

County Commissioner's Payable List

Checks Printed on: 12/15/2022 Starting Check Number: 599094

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		0000002838		\$68.53	599127
	Legal Notice - PD Conflict Attorneys		\$68.53		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$68.53		
CDA PRESS		0000568455		\$86.33	599127
	RFP Published-Public Works Contractor 911		\$86.33		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$86.33		
DUNCAN, LESLIE		12/12/22		\$15.25	599148
	LD Mileage Reimbursement Meetings 12/8/22		\$15.25		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$15.25		
Department 001 Elected Offcl (GF) Total:			\$170.11		
Department 003 Gen Accts (GF)					
AVISTA		12/1/22 CRT HSE		\$7,560.48	599111
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$7,560.48		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$7,560.48		
AVISTA		12/5/22 3RD ST		\$1,843.99	599111
	1808 N 3RD STREET UTILITIES		\$1,843.99		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,843.99		
FEDERAL EXPRESS		7-970-55041		\$4.69	599153
	GENERAL EXPRESS MAIL		\$4.69		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.69		
IDAHO ASSOCIATION OF COUNTIES		PLT-23-28		\$406.59	599172
	IAC Public Lands Trust Annual Dues FY23		\$406.59		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$406.59		
LAKE CITY LAW GROUP, PLLC		30807		\$1,235.76	599181
	Bela Kovacs, Co. Assessor vs. KC		\$1,235.76		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$1,235.76		
UNIVERSITY OF IDAHO BURSAR		2023-1		\$3,000.00	599234
	U of I Lease Payment January 2023		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$14,051.51		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
RAGAN EQUIPMENT CO		01-120384		\$343.96	599210
	ARIENS SNOW BLOWER		\$343.96	10.1.010.0 - 8067	
		Invoice Total for 10.1.010.0	\$343.96		
TK ELEVATOR		3006918658		\$1,112.04	599229
	ELEVATOR MAINTENANCE CONTRACT FOR COURT HOUSE		\$1,112.04	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,112.04		
Department 010 B & G Total:			\$1,456.00		
Department 018 Veterans Svc					
CITY OF POST FALLS		3Oct22to1Nov22		\$138.16	599131
	Water/Sewer/Garbage		\$69.08	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$69.08		
CITY OF POST FALLS		3Octto1Nov22I		\$55.41	599131
	Water/Sewer/Garbage		\$27.70	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$27.70		
CLEARWATER SPRINGS INC		791960		\$25.93	599133
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
	Drinking Water		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$25.93		
CLEARWATER SPRINGS INC		793484		\$24.97	599133
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$24.97		
H & H BUSINESS SYSTEMS INC		AR261351		\$45.80	599165
	Repair & Maintenance		\$45.80	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$45.80		
Department 018 Veterans Svc Total:			\$193.48		
Department 020 Comm Develop					
CDA NAPA AUTO PARTS INC		315965		\$128.14	599125
	FLEET MAINTINANCE		\$128.14	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$128.14		
H & H BUSINESS SYSTEMS INC		AR263901		\$17.34	599165
	COPIER MAINTENANCE		\$17.34	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$17.34		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		5581		\$508.87	599220
	UNIFORMS		\$508.87	10.1.020.3 - 8010	
		Invoice Total for 10.1.020.3	\$508.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop		Total:	\$654.35		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC	Camera Repair	20647		\$135.00	599096
			Invoice Total for 10.1.040.0.41	\$135.00	10.1.040.0.41 - 8515
CENTURYLINK	PS-Ali	20221201		\$47.70	599128
			Invoice Total for 10.1.040.0.43	\$47.70	10.1.040.0.43 - 8516
CLEARWATER SPRINGS INC	Water	792463		\$42.91	599133
			Invoice Total for 10.1.040.0	\$42.91	10.1.040.0 - 8099
CLEARWATER SPRINGS INC	water	794016		\$31.96	599133
			Invoice Total for 10.1.040.0	\$31.96	10.1.040.0 - 8099
FIRSTLINE COMMUNICATIONS INC	JJC door phone & fax troubleshooting	1753640		\$164.00	599155
			Invoice Total for 10.1.040.0	\$164.00	10.1.040.0 - 8207
FIRSTLINE COMMUNICATIONS INC	Auto attendant change - TRS	175514		\$109.00	599155
			Invoice Total for 10.1.040.0	\$109.00	10.1.040.0 - 8207
PINE TECHNOLOGIES, LLC	Justware SW Maintenance	000206		\$45,000.00	599203
			Invoice Total for 10.1.040.0	\$45,000.00	10.1.040.0 - 8516
TIME WARNER CABLE / SPECTRUM BUSINESS	Airport Fiber	0301692120722		\$706.29	599228
			Invoice Total for 10.1.040.0.43	\$706.29	10.1.040.0.43 - 8207
TIME WARNER CABLE / SPECTRUM BUSINESS	PF/DMV Fiber	0389521120722		\$706.29	599228
			Invoice Total for 10.1.040.0.43	\$706.29	10.1.040.0.43 - 8207
XO COMMUNICATIONS / VERIZON	County Internet	Z8589668		\$3,289.22	599247
			Invoice Total for 10.1.040.0.43	\$3,289.22	10.1.040.0.43 - 8207
XO COMMUNICATIONS / VERIZON	County Phone Bill (5500 NGOV)	Z8590235		\$1,383.41	599247
			Invoice Total for 10.1.040.0.43	\$1,383.41	10.1.040.0.43 - 8207
XO COMMUNICATIONS / VERIZON	County Phone Bill (501 NGOV)	Z8590236		\$1,400.36	599247
			Invoice Total for 10.1.040.0.43	\$1,400.36	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z8590237		\$1,919.22	599247
	County Phone Bill (451 N Gov)		\$1,919.22	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,919.22		
XO COMMUNICATIONS / VERIZON		Z8590556		\$1,647.68	599247
	County Phone Bill (Equipment)		\$1,647.68	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,647.68		
Department 040 IT Total:		\$56,583.04			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000169766		\$400.00	599114
	12/2022 COBRA NOTICES		\$400.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$400.00		
Department 056 Health Ins Total:		\$400.00			
Department 003 Gen Accts (JF)					
IDAHO ASSOCIATION OF COUNTIES		VLF-23-26		\$15,000.00	599172
	FY23 Valuation Litigation Fund Dues Assessment		\$15,000.00	15.1.003.0 - 8308	
		Invoice Total for 15.1.003.0	\$15,000.00		
PIERCE, DOUGLAS A		11-30-22		\$22,799.00	599202
	Conflict Cases 11/1/22 to 11/30/22		\$22,799.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$22,799.00		
Department 003 Gen Accts (JF) Total:		\$37,799.00			
Department 060 Public Defndr					
NORTHWEST PLACE LLC		012023		\$17,136.00	599194
	Office - Jan 23 rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$17,136.00		
Department 060 Public Defndr Total:		\$17,136.00			
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		185		\$136.00	599107
	Information restricted due to HIPAA		\$136.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$136.00		
AVISTA		12/6/22		\$6,317.38	599111
	ELECTRIC/NATURAL GAS		\$6,317.38	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$6,317.38		
AVISTA		12/7/22		\$1,065.33	599111
	NATURAL GAS		\$1,065.33	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$1,065.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 128 JDET Ctr			(Continued...)		
BOB BARKER CO INC		1847050		\$85.94	599121
	HOUSING SUPPLIES		\$85.94	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$85.94		
BOB BARKER CO INC		1847121		\$128.91	599121
	HOUSING SUPPLIES		\$128.91	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$128.91		
BOB BARKER CO INC		1847235		\$85.94	599121
	HOUSING SUPPLIES		\$85.94	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$85.94		
BOB BARKER CO INC		1847390		\$300.79	599121
	HOUSING SUPPLIES		\$300.79	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$300.79		
SUMMIT FOOD SERVICE MANAGEMENT		2000161172		\$1,001.47	599221
	DINNER		\$330.38	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$671.09	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,001.47		
Department 128 JDET Ctr Total:			\$9,121.76		
Department 132 AMP					
TPI EMBROIDERY		18712		\$27.52	599230
	Embroidery Services for Uniform Items		\$27.52	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$27.52		
VERIZON WIRELESS		9921871491		\$160.04	599240
	Wireless Telephone Charges AMP		\$160.04	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.04		
Department 132 AMP Total:			\$187.56		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		265629		\$50.54	599098
	GPS Monitoring Fees		\$50.54	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$50.54		
VERIZON WIRELESS		9921913423		\$1.35	599239
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.35		
Department 139 Juv Pro Total:			\$51.89		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		11/30/2022 RTC		\$660.43	599111
	RTC Security Lighting - Nov 2022 - FR		\$165.11	20.1.070.4.001 - 8205	
	RTC Security Lighting - Nov 2022 - Para		\$165.11	20.1.070.4.001 - 8205	
	RTC Electric - Nov 2022 - Para		\$165.10	20.1.070.4.001 - 8205	
	RTC Electric - Nov 2022 - FR		\$165.11	20.1.070.4.022 - 8205	
		Invoice Total for 20.1.070.4.022	\$660.43		
COEUR D ALENE CASINO RESORT		October 2022		\$21,571.93	599136
	FR PM - Oct 2022		\$512.73	20.1.070.4.021 - 8041	
	FR Fuel - Oct 2022		\$10.00	20.1.070.4.022 - 8040	
	FR Lease - Oct 2022		\$187.50	20.1.070.4.022 - 8204	
	FR Ops - Oct 2022		\$20,861.70	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$21,571.93		
COFFMAN ENGINEERS		22113205		\$8,318.23	599137
	RTC Phase II Engineering - 11/25/2022		\$8,318.23	20.1.070.4.024 - 9902	
		Invoice Total for 20.1.070.4.024	\$8,318.23		
CREATIVE BUS SALES, INC		VA119000035 1122		\$173,169.77	599141
	FR Bus #72 VIN 1122		\$137,074.48	20.1.070.4.025 - 9010	
	FR Bus #72 VIN 1122		\$36,095.29	20.1.070.4.084 - 9010	
		Invoice Total for 20.1.070.4.084	\$173,169.77		
KOOTENAI TRUCK & AUTO REPAIR, INC.		47467		\$854.43	599178
	#57 Rear Brakes, RR Studs		\$854.43	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$854.43		
MV PUBLIC TRANSPORTATION, INC.		121643		\$36,685.00	599192
	Para Ops - Nov 2022		\$29,267.29	20.1.070.4.001 - 8299	
	RAR Ops - Nov 2022		\$7,417.71	20.1.070.4.010 - 8299	
		Invoice Total for 20.1.070.4.010	\$36,685.00		
OXARC INC		0031695605		\$20.00	599200
	RTC Extinguisher Annual Inspection - FR		\$10.00	20.1.070.4.022 - 8018	
	RTC Extinguisher Annual Inspection - Para		\$10.00	20.1.070.4.023 - 8018	
		Invoice Total for 20.1.070.4.023	\$20.00		
TESH INC		16359		\$927.00	599224
	RTC Janitorial - FR		\$463.50	20.1.070.4.022 - 8215	
	RTC Janitorial - Para		\$463.50	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$927.00		
Department 070 Bus Svc Total:			\$242,206.79		
Department 110 ARPA County Funding					
EIDE BAILLY, LLP		EI01420853		\$2,115.00	599150
	ARPA Agreed Upon Procedures		\$2,115.00	21.1.110.4.195 - 8105	
		Invoice Total for 21.1.110.4.195	\$2,115.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 110 ARPA County Funding Total:			\$2,115.00		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		52575		\$464.92	599097
	LIGHT COVERS				
			Invoice Total for 30.1.101.3.102	<u>\$464.92</u>	30.1.101.3.102 - 8501
AMAZON CAPITAL SERVICES, INC.		1FYN-9DGG-9KKD		\$36.38	599100
	CALENDARS				
			Invoice Total for 30.1.101.2	<u>\$36.38</u>	30.1.101.2 - 8001
AMAZON CAPITAL SERVICES, INC.		1HXJ-JNR1-D4RX		\$372.00	599100
	GATE OPENERS				
			Invoice Total for 30.1.101.3.102	<u>\$372.00</u>	30.1.101.3.102 - 8099
CDA NAPA AUTO PARTS INC		CDA AIRPORT11/22		\$111.03	599124
	329827 SNOW BLOWER SUPPLIES			\$38.12	30.1.101.3.103 - 8042
	328790 PLOW TRUCK SUPPLIES			\$72.91	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	<u>\$111.03</u>	
LES SCHWAB TIRE CTR		9300732035		\$980.94	599184
	REPAIR - PLOW BOGIE WHEELS				
			Invoice Total for 30.1.101.3.103	<u>\$980.94</u>	30.1.101.3.103 - 8503
VERIZON WIRELESS		9921815091		\$466.62	599239
	CELL PHONES-HOTSPOTS NOV22				
			Invoice Total for 30.1.101.2	<u>\$466.62</u>	30.1.101.2 - 8207
Department 101 Airport Total:			\$2,431.89		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		41430		\$200.00	599232
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-NOV22				
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	301.1.101.3 - 8503
UNITED CROWN PUMP & DRILLING INC		41431		\$200.00	599232
	CDA AIRPORT/H4 LIFT STATION MAINT-NOV22				
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	301.1.101.3 - 8503
UNITED CROWN PUMP & DRILLING INC		41432		\$200.00	599232
	MILES LIFT STATION MAINT-NOV22				
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	301.1.101.3 - 8503
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
AVISTA		2023-00001011		\$721.91	599113
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP				
			Invoice Total for 32.1.002.3	<u>\$240.63</u>	32.1.002.3 - 8205
Department 002 Dept (NWC) Total:			\$240.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2023-00001011		\$721.91	599113
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$240.64	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$240.64		
BLUEJAY INDUSTRIAL INC		028294		\$306.32	599117
	TIRE CHAINS		\$306.32	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$306.32		
BLUEJAY INDUSTRIAL INC		28378		\$160.95	599118
	REPAIR SUPPLIES FOR PARKS		\$160.95	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$160.95		
CDA NAPA AUTO PARTS INC		4094-333320		\$15.00	599124
	LUG NUTS FOR TRAILER		\$15.00	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$15.00		
Department 002 Dept (Parks) Total:			\$722.91		
Department 155 WW					
AVISTA		2023-00001006		\$68.64	599113
	ELECTRIC AT BOATHOUSE		\$68.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$68.64		
AVISTA		2023-00001011		\$721.91	599113
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$240.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$240.64		
Department 155 WW Total:			\$309.28		
Department 002 Dept (SW)					
EDNETICS		117951		\$1,473.45	599149
	WORLEY VIDEO		\$1,473.45	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$1,473.45		
Department 002 Dept (SW) Total:			\$1,473.45		
Department 182 Ramsey Trnsfr Stn					
CITY OF COEUR D'ALENE		3028		\$200.00	599130
	HOT MIX		\$200.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$200.00		
CLEARWATER SPRINGS INC		792179		\$42.91	599135
	RAMSEY WATER		\$42.91	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$42.91		
CLEARWATER SPRINGS INC		793692		\$24.97	599135
	RAMSEY WATER		\$24.97	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$24.97		

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...)			
COLEMAN OIL		CL35999		\$2,482.89	599138
	RAMSEY FUEL		\$1,131.46	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,131.46		
COUNTRY LOCK & KEY INC		10634		\$44.65	599140
	CAM LOCKS FOR FULE PUMP		\$44.65	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$44.65		
GENUINE PARTS COMPANY-SPOKANE DC		3363-315756		\$810.00	599159
	FLOOR DRY		\$810.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$810.00		
GENUINE PARTS COMPANY-SPOKANE DC		3363-316371		\$1,619.36	599159
	55 GAL OIL & 46 GAL HYD OIL		\$1,619.36	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,619.36		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1146027		\$53.70	599164
CTR	RTS FLAT REPAIRS		\$53.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$53.70		
JACOBS PROJECT MANAGEMENT CO		RAMSEYTS-003		\$15,819.50	599175
	RTS ENGINEERING		\$15,819.50	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$15,819.50		
L & S TIRE COMPANY		122122		\$1,237.50	599180
	TIRE DISPOSAL		\$1,237.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,237.50		
L & S TIRE COMPANY		122594		\$1,507.50	599180
	TIRE DISPOSAL		\$1,507.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,507.50		
L & S TIRE COMPANY		122659		\$2,139.75	599180
	TIRE DISPOSAL		\$2,139.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$2,139.75		
LOWE'S COMPANIES INC		11/25/2022		\$442.90	599187
	909750 - HEATER FOR GRIZZLY		\$61.72	60.1.182.3 - 8042	
	908820 - CORD FOR TRUCKS		\$251.60	60.1.182.3 - 8042	
	948277 - HEATER FOR GRIZZLY		\$56.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$370.28		
NRC US HOLDING COMPANY, LLC		777128		\$43,667.34	599195
	RTS HAULING CONTRACT		\$23,515.48	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$23,515.48		
SCALES NW LLC		20866		\$1,282.19	599214
	REPAIR COMM. BOARD SH 1		\$1,282.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,282.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$49,799.25		
Department 183 Prairie Trnsfr Stn					
AVISTA		11/23/2022		\$36.42	599111
	PTS SIGN				
			Invoice Total for 60.1.183.3	<u>\$36.42</u>	60.1.183.3 - 8205
COLEMAN OIL		CL35999		\$2,482.89	599138
	PRAIRIE FUEL				
			Invoice Total for 60.1.183.3	<u>\$479.42</u>	60.1.183.3 - 8040
GENUINE PARTS COMPANY-SPOKANE DC		3688-201698		\$431.82	599159
	BATTERIES FOR #333				
			Invoice Total for 60.1.183.3	<u>\$431.82</u>	60.1.183.3 - 8042
GENUINE PARTS COMPANY-SPOKANE DC		4094-333614		\$329.40	599159
	ANTI-FREEZE				
			Invoice Total for 60.1.183.3	<u>\$329.40</u>	60.1.183.3 - 8040
NRC US HOLDING COMPANY, LLC		777128		\$43,667.34	599195
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$20,151.86</u>	60.1.183.3 - 8130
WESTERN STATES EQUIPMENT		IN002219449		\$56.03	599246
	DEF INJECTOR PUMP				
			Invoice Total for 60.1.183.3	<u>\$56.03</u>	60.1.183.3 - 8503
Department 183 Prairie Trnsfr Stn		Total:	\$21,484.95		
Department 187 Rural Sys					
COLEMAN OIL		CL35999		\$2,482.89	599138
	RURAL SYS FUEL				
			Invoice Total for 60.1.187.3	<u>\$872.01</u>	60.1.187.3 - 8040
Department 187 Rural Sys		Total:	\$872.01		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY, LLC		357726		\$638.37	599106
	CONCRETE BLANKETS				
			Invoice Total for 60.1.190.3	<u>\$638.37</u>	60.1.190.3 - 8051
CLEARWATER SPRINGS INC		792161		\$49.90	599134
	LF WATER				
			Invoice Total for 60.1.190.3	<u>\$49.90</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC		793677		\$31.96	599134
	LF WATER				
			Invoice Total for 60.1.190.3	<u>\$31.96</u>	60.1.190.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
DOBBS PETERBILT INC - SPOKANE, WA		027R4378		\$910.78	599143
	WIRE HARNESS INSPECTION ON DEF SYS		\$910.78	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$910.78		
GEOTECH INC		706297		\$251.99	599160
	CONFINE SPACE METER CALIBRATION GAS		\$251.99	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$251.99		
H.D.FOWLER CO		I6267716		\$296.40	599167
	PIPE		\$296.40	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$296.40		
INTERSTATE CONCRETE & ASPHALT, INC.		817559		\$858.65	599174
	DRAIN ROCK FOR WELL		\$858.65	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$858.65		
INTERSTATE CONCRETE & ASPHALT, INC.		817809		\$856.87	599174
	DRAIN ROCK FOR WELL		\$856.87	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$856.87		
INTERSTATE CONCRETE & ASPHALT, INC.		819538		\$872.24	599174
	DRAIN ROCK FOR WELL		\$872.24	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$872.24		
INTERSTATE CONCRETE & ASPHALT, INC.		IN817136		\$864.23	599174
	DRAIN ROCK FOR WELL		\$864.23	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$864.23		
L & M TRUCK SALES INC		L&M-523		\$2,204.62	599179
	AIR VALVE, AIR REGULATOR, COUPLINGS		\$2,204.62	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,204.62		
LOWE'S COMPANIES INC		11/25/2022		\$442.90	599187
	928217 - SCREWS & CLEAR PANEL		\$72.62	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$72.62		
WESTERN STATES EQUIPMENT		IN002219671		\$9,190.06	599246
	LIFT CYLINDER FOR D8 BLADE		\$9,190.06	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$9,190.06		
Department 190 Fighting Creek Total:			\$17,098.69		
Elected Official 1 BOCC Total:			\$477,159.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
IDAHO STATE POLICE		11/28/22		\$66.50	599173
	BACKGROUND CHECK FOR ARROW GIDNEY		\$33.25	10.2.201.0 - 8199	
		Invoice Total for 10.2.201.0	\$33.25		
Department 201 AUD Total:			\$33.25		
Department 205 EL					
CLEARWATER SPRINGS INC		793193		\$49.90	599133
	Water 5-5Gal, Rental & Fuel Surcharge		\$49.90	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$49.90		
Department 205 EL Total:			\$49.90		
Department 209 REC					
ACTION COLLECTION SERVICE INC		2023-00000998		\$13.00	599248
	RECORDER OVER PAYMENT REFUND		\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
FIRST INTERSTATE BANK		2023-00000996		\$8.00	599249
	RECORDER OVER PAYMENT REFUND		\$8.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$8.00		
GOODLEAP OPERATING ACCOUNT		2023-00001001		\$7.00	599162
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001002		\$7.00	599162
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001003		\$7.00	599162
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001004		\$7.00	599163
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
GOODLEAP OPERATING ACCOUNT		2023-00001005		\$7.00	599163
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
LUKINS AND ANNIS		2023-00000999		\$22.00	599250
	RECORDER OVER PAYMENT REFUND		\$22.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$22.00		
PJ'S RUBBER STAMPS		13812		\$29.90	599205
	DECEMBER 2022 NEW CLERK STAMP		\$29.90	10.2.209.3 - 8001	
		Invoice Total for 10.2.209.3	\$29.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
WILLAMETTE VALLEY BANK		2023-00001000		\$70.00	599251
	RECORDER OVER PAYMENT REFUND		\$70.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$70.00		
Department 209 REC Total:			\$177.90		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28359288		\$841.68	599152
	TEMP SERVICES WEEK END 12/11/2022		\$841.68		40.2.002.2 - 8102
		Invoice Total for 40.2.002.2	\$841.68		
Department 002 Dept (Indigent) Total:			\$841.68		
Elected Official 2 Clerk Total:			\$1,102.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO STATE POLICE		11/28/22		\$66.50	599173
	BACKGROUND CHECK FOR AMY HENDERSON		\$33.25		10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$33.25		
PIONEER TITLE CO INC		147195		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147196		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147200		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147217		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147218		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147224		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147231		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147235		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147255		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147278		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147389		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		147408		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00		10.3.001.0 - 8110
		Invoice Total for 10.3.001.0	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		147426		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		147513		\$400.00	599204
	KC TR PTD 2019 TITLE REPORT		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
VALLI INFORMATION SYSTEMS, INC.		85729		\$786.13	599235
	KCTR LOCKBOX		\$9.49	10.3.001.0 - 7910	
	KCTR LOCKBOX		\$10.00	10.3.001.0 - 8214	
	KCTR LOCKBOX		\$766.64	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$786.13	
Department 001 Elected Offcl (GF) Total:			\$6,419.38		
Elected Official 3 Treasurer Total:			\$6,419.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9832199		\$141.84	599095
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
IAAO		12142022-ASSR		\$240.00	599170
	2023 MEMBERSHIP APPLICATION-B CROTINGER		\$240.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$240.00		
LE PEEP CAFE		1002		\$860.16	599183
	MERIT EMPLOYEE BREAKFAST		\$860.16		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$860.16		
Department 001 Elected Offcl (GF) Total:			\$1,242.00		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR261442		\$24.72	599165
	H & H Ricoh maintenance copier		\$24.72		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$24.72		
UNITED DATA SECURITY INC		126596		\$44.85	599233
	United Data Security shredding		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$39.67		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR261441		\$18.24	599165
	H & H Ricoh maintenance copier		\$18.24		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$18.24		
UNITED DATA SECURITY INC		126596		\$44.85	599233
	United Data Security shredding		\$29.90		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$29.90		
Department 417 DMV-PF Total:			\$48.14		
Department 421 Appraisal					
MARSHALL & SWIFT / BOECKH, LLC		12132022-ASSR		\$385.95	599190
	SUBSCRIPTION		\$385.95		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$385.95		
Department 421 Appraisal Total:			\$385.95		
Elected Official 4 Assessor Total:			\$1,715.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 12/7/22		\$2,348.14	599111
	UTILITIES>PC AND CORONER BLDG	11/3-12/6/2022	\$469.63		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$469.63		
Department 001 Elected Offcl (GF) Total:			\$469.63		
Elected Official 5 Coroner Total:			\$469.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 12/6/22		\$444.24	599111
	UTILITIES>SHOP & MARINE 11/3-12/6/2022		\$88.85	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$88.85		
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#316629>SHOP MULTI PURPOSE LUBE		\$22.03	10.6.049.3 - 8040	
	#316711>FLEET STOCK ON WHL WGHT		\$0.35	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$22.38		
CINTAS CORPORATION #606		#4139620142		\$200.88	599129
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.50	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$64.31		
Department 049 Auto Shop Total:			\$175.53		
Department 114 OEM					
PROFESSIONAL DEVELOPMENT ACADEMY, LLC		113057		\$1,995.00	599207
	NACo High Performance Leadership Tuition - T. Westbrook-GRANT		\$1,995.00	10.6.114.4.120 - 8199	
		Invoice Total for 10.6.114.4.120	\$1,995.00		
WASTE MANAGEMENT OF IDAHO		1685903-1826-2		\$18.45	599243
	Garbage Service		\$18.45	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$18.45		
Department 114 OEM Total:			\$2,013.45		
Department 120 911					
AVISTA		NOVEMBER 2022		\$1,909.15	599111
	JULIA UTILITIES		\$1,909.15	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,909.15		
H & H BUSINESS SYSTEMS INC		AR261364		\$37.31	599165
	RICOH METER COUNT		\$37.31	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$37.31		
H & H BUSINESS SYSTEMS INC		AR261365		\$7.31	599165
	RICOH METER COUNT		\$7.31	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$7.31		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2022 STMNT		\$3,158.08	599191
	911D TANY ASSY		\$54.47	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$54.47		
Department 120 911 Total:			\$2,008.24		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4085082		\$1,998.51	599103
	KILLARNEY MTN TOWER RENT		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AT&T MOBILITY		X11282022 NOV		\$714.93	599108
	TELEPHONE		\$714.93	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.93		
AVISTA		NOV CAN 2022		\$404.16	599111
	CANFIELD UTILITIES		\$404.16	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$404.16		
CITY OF POST FALLS		NOVEMBER 2022		\$41,626.56	599131
	REVENUE SHARE LINE FEES NOVEMBER		\$41,626.56	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$41,626.56		
CITY OF RATHDRUM		NOVEMBER 2022		\$9,658.39	599132
	REVENUE SHARE LINE FEES NOVEMBER		\$9,658.39	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,658.39		
KOOTENAI ELECTRIC COOPERATIVE		10/25-11/25/2022		\$220.47	599177
	MASON BUTTE MTN		\$220.47	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$220.47		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2022 STMNT		\$3,158.08	599191
	911D TANY ASSY		\$54.47	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$54.47		
POWER SOLUTIONS, LLC		1672		\$602.86	599206
	KILLARNEY MT GENERATOR MAINTENANCE		\$602.86	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$602.86		
POWER SOLUTIONS, LLC		1673		\$1,117.46	599206
	CANFIELD MT GENERATOR MAINTENANCE		\$1,117.46	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$1,117.46		
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2022		\$45,169.34	599218
	REVENUE SHARE LINE FEES NOVEMBER		\$45,169.34	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$45,169.34		
VERIZON		9921366033		\$80.78	599237
	DISPATCH PAGING SYSTEM		\$80.78	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$80.78		
VERIZON BUSINESS		07072341		\$207.29	599238
	TELEPHONE		\$207.29	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$207.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
VERIZON WIRELESS		9921839240		\$40.01	599239
	TELEPHONE CHARGES		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:		\$101,895.23			
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#184		\$816.00	599107
	OTHER PROF SVC>HEALTH EXAM FOR JC/LB/AT/TS/JS/MP-ADMIN		\$816.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$816.00		
AVISTA		#117836 12/6/22		\$556.39	599111
	UTILITIES>MOBILE COMMAND 11/3-12/6/2022		\$556.39		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$556.39		
AVISTA		#268452 12/7/22		\$2,348.14	599111
	UTILITIES>PC AND CORONER BLDG 11/3-12/6/2022		\$939.26		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$939.26		
AVISTA		#338734 12/6/22		\$1,020.34	599111
	UTILITIES>COMPTON BLDG 11/3-12/6/2022		\$1,020.34		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,020.34		
AVISTA		#85742 12/6/22		\$1,494.73	599111
	UTILITIES>KCSO ADMIN 11/3-12/6/2022		\$1,494.73		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,494.73		
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#312481>*CREDIT*MP14 CORE DEPOSIT		(\$18.00)		15.6.001.2 - 8041
	#312392>MP14 LEGEND PROFESSIONAL		\$128.76		15.6.001.2 - 8041
	#316711>FLEET STOCK ON WHL WGHT		\$2.42		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$113.18		
CDA PRESS		#2154686		\$242.40	599127
	NEWSPAPER>52 WEEKS /ADMIN		\$242.40		15.6.001.2 - 7915
		Invoice Total for 15.6.001.2	\$242.40		
CINTAS CORPORATION #606		#4139620142		\$200.88	599129
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$34.45		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$51.20		
EQUIFAX CREDIT INFO		#2053835617		\$107.61	599151
	OTHER PROF SVC>BACKGROUNDS NOV 2022/ADMIN		\$107.61		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$107.61		
H & H BUSINESS SYSTEMS INC		#AR261455		\$42.18	599165
	EQUIP MTNCE>COPIER #53187 ADMIN 11/1-11/30/2022		\$42.18		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$42.18		

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...)		
H & H BUSINESS SYSTEMS INC		#AR261457		\$0.46	599165
	EQUIP MTNCE>COPIER #70554 KCSO ADMIN	11/1-11/30/2022	\$0.46		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR261462		\$24.32	599165
	EQUIP MTNCE>COPIER#51845 ADMIN	11/1-11/30/2022	\$24.32		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$24.32		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#282094364001		\$300.07	599197
	TAPE, PENS, ERASERS>ADMIN		\$53.40		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$53.40		
PERSONNEL EVALUATION INC		#46225		\$225.00	599201
	OTHER PROF SVC>PEP EXAM FOR MULTI DIVISIONS/ADMIN		\$225.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$225.00		
Department 001 Elected Offcl (JF) Total:			\$5,686.46		
Department 002 Dept (JF)					
B&M SUPPLIERS LLC		BLM-0081		\$1,995.00	599115
	RESPIRATOR MASKS PPE SUPPLIES		\$1,995.00		15.6.002.4.602 - 8018
		Invoice Total for 15.6.002.4.602	\$1,995.00		
Department 002 Dept (JF) Total:			\$1,995.00		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#316711>FLEET STOCK ON WHL WGHT		\$1.38		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$1.38		
H & H BUSINESS SYSTEMS INC		#AR263588		\$28.46	599165
	EQUIP MTNCE>COPIER #53186 CIVIL	11/6-12/5/2022	\$28.46		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$28.46		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2022 STMNT		\$3,158.08	599191
	#65619>C2 & C5 MISC MTNCE SUPPLIES		\$2,095.86		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$2,095.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#282094364001		\$300.07	599197
	DYMO LABELS>CIVIL		\$205.68		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$205.68		
Department 603 Civil Total:			\$2,331.38		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#316711>FLEET STOCK ON WHL WGHT		\$1.04		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$1.04		
Department 604 Animal Cntrl Total:			\$1.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
AMERIGLO, LLC		#90452236		\$595.00	599104
	SHIPPING		\$10.00	15.6.605.3 - 8061	
	GL-506 SIGHTS		\$585.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$595.00		
BLUE 360 MEDIA, LLC		#IN2211173741		\$896.75	599116
	2022 IDAHO CRIMINAL AND TRAFFIC LAW MANUAL		\$850.00	15.6.605.3 - 8140	
	DISCOUNT		(\$42.50)	15.6.605.3 - 8140	
	SHIPPING		\$89.25	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$896.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1770791		\$16.15	599119
	UNIFORMS>NAME TAG/PATROL		\$16.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$16.15		
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#317240>P10 AIR FILTER		\$14.49	15.6.605.3 - 8041	
	#316711>FLEET STOCK ON WHL WGHT		\$17.26	15.6.605.3 - 8041	
	#318204>B11 NOT OURS		\$14.49	15.6.605.3 - 8041	
	#318429>*CREDIT FOR B11**		(\$14.49)	15.6.605.3 - 8041	
	#318205>P62 AIR FILTER/PATROL		\$14.49	15.6.605.3 - 8041	
	#315754>P53 AIR FILTER/PATROL		\$14.49	15.6.605.3 - 8041	
	#315752>PATROL AIR FILTERS		\$14.49	15.6.605.3 - 8041	
	#316466>P2 CALIPER BOLTS/PATROL		\$6.92	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$82.14		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GN7153		(\$15.00)	599142
	VEHICLE MTNCE>*REFUND* PATROL BATTERY		(\$15.00)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$15.00)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GO1935		(\$110.95)	599142
	VEHICLE MTNCE>*REFUND*P10 PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GO1229		\$131.00	599142
	VEHICLE MTNCE>P10 BATTERY/PATROL		\$131.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$131.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GO1234		\$131.00	599142
	VEHICLE MTNCE>P30 BATTERY/PATROL		\$131.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$131.00		
DSG ARMS		#30585233		\$985.51	599147
	MAG518-BLK SLING		\$968.20	15.6.605.3 - 8061	
	SHIPPING		\$17.31	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$985.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR261464		\$89.44	599165
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 11/1-11/30/22		\$89.44	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$89.44		
LYONS, RICH		1/14/2022		\$22.94	599188
	OFFICE SUPPLIES>CALCULATORS FOR PATROL		\$22.94	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$22.94		
MIKE WHITE FORD OF COEUR D'ALENE		NOV 2022 STMNT		\$3,158.08	599191
	#65964>VALVE ASY		\$34.88	15.6.605.3 - 8041	
	#64372>P54 ARM AND LINK ASY		\$150.38	15.6.605.3 - 8041	
	#65600>P67 KIT		\$10.51	15.6.605.3 - 8041	
	#66059>PATROL BRAKE KITS		\$186.26	15.6.605.3 - 8041	
	#65940>P5 SWITCH		\$126.25	15.6.605.3 - 8041	
	#65629>P30 SHAFT ASSY		\$445.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$953.28		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#282094364001		\$300.07	599197
	BANKER STORAGE BOXES>PATROL		\$40.99	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$40.99		
PROTECTION FIRST		#2523		\$4,400.00	599208
	TURBO K 5.56 QD FH 1/2X28 YANKEE HILL SILENCER		\$4,400.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,400.00		
SIFFORD, ZACHARY		2/20-2/24/2023		\$379.50	599216
	PER DIEM X 2>FBI LEEDA MEDIA & PUBLIC RELATIONS TACOMA, WA		\$379.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$379.50		
SUPER 1 FOODS - HAYDEN		NOV 2022 STMNT		\$340.92	599223
	#04-3855635>BASIC COLLISION INVST/PATROL		\$120.65	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$120.65		
Department 605 Patrol Total:			\$8,718.40		
Department 620 Detective					
AMERICAN ASSOC. OF POLICE		#23-102155		\$125.00	599101
POLYGRAPHISTS					
	PROF ASSOC>MEMBERSHIP TO POLYGRAPHISTS/DETECTIVES		\$125.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$125.00		
AVISTA		#268452 12/7/22		\$2,348.14	599111
	UTILITIES>PC AND CORONER BLDG 11/3-12/6/2022		\$939.26	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$939.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#318082>D19 AIR FILTERS/DETECTIVES		\$14.49	15.6.620.3 - 8041	
	#317748>D3 WHEEL BEARING & HUB		\$148.95	15.6.620.3 - 8041	
	#316711>FLEET STOCK ON WHL WGHT		\$4.14	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$167.58		
H & H BUSINESS SYSTEMS INC		#AR261456		\$44.71	599165
	EQUIP MTNCE>COPIER #55493 DETECTIVES	11/1-11/30/2022	\$44.71	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$44.71		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4945		\$488.20	599185
	VEHICLE MTNCE>TIRES FOR D36/DETECTIVES		\$488.20	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$488.20		
Department 620 Detective Total:			\$1,764.75		
Department 625 Drivers Lic					
CITY OF POST FALLS		3Oct22to1Nov22		\$138.16	599131
	Water/Sewer/Garbage		\$69.08	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$69.08		
CITY OF POST FALLS		3Octto1Nov22I		\$55.41	599131
	Water/Sewer/Garbage		\$27.71	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$27.71		
H & H BUSINESS SYSTEMS INC		#AR261459		\$4.75	599165
	EQUIP MTNCE>COPIER #51087 CDADL	11/1-11/30/2022	\$4.75	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.75		
H & H BUSINESS SYSTEMS INC		#AR261460		\$6.02	599165
	EQUIP MTNCE>COPIER #50665 CDADL	11/1-11/30/2022	\$6.02	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.02		
H & H BUSINESS SYSTEMS INC		#AR261461		\$6.45	599165
	EQUIP MTNCE>COPIER #53112 PFDL	11/1-11/30/2022	\$6.45	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$6.45		
KOOTENAI COUNTY		DRIVERS LIC		\$20.00	599176
	DL-REIMBURSE CASH DRAWER / REFUND FOR C. HERMAN		\$20.00	15.6.625.3 - 4874	
		Invoice Total for 15.6.625.3	\$20.00		
Department 625 Drivers Lic Total:			\$134.01		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR260768		\$10.93	599165
	EQUIP MTNCE>COPIER#52145 RECORDS	11/1-11/30/2022	\$10.93	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$10.93		
Department 630 Records Total:			\$10.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#316711>FLEET STOCK ON WHL WGHT		\$1.04	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.04		
Department 635 SWAT Total:			\$1.04		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR261458		\$3.25	599165
	EQUIP MTNCE>COPIER#53892 KCSO SAR 11/1-11/30/2022	Invoice Total for 15.6.640.3	\$3.25	15.6.640.3 - 8503	
		for 15.6.640.3	\$3.25		
Department 640 S&R Total:			\$3.25		
Department 650 Maint					
ATS INLAND NW		#S046298		\$5,315.00	599109
	BLDG MTNCE>PSB HVAC FOR MTNCE	Invoice Total for 15.6.650.3	\$5,315.00	15.6.650.3 - 8517	
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#313070>MTNCE DRY MOLY LUBE	Invoice Total for 15.6.650.3	\$19.04	15.6.650.3 - 8040	
			\$19.04		
DRAINS PLUS/GOTTA GO PORTABLES		#97395		\$820.00	599146
	BLDG MTNCE>PUMPED GREASE TRAP IN KITCHEN/MTNCE	Invoice Total for 15.6.650.3	\$820.00	15.6.650.3 - 8517	
			\$820.00		
FREEDOM SALES & SUPPLY LLC		#2022704		\$1,707.60	599157
	BLDG MTNCE>AMERICAN FLAGS FOR MTNCE	Invoice Total for 15.6.650.3	\$1,707.60	15.6.650.3 - 8517	
			\$1,707.60		
GOOD CHOICE PLUMBING, LLC		#100		\$240.00	599161
	INMATE DAMAGE>SAFETY CELL1 EXPOSED CABLE ISSUE/MTNCE	Invoice Total for 15.6.650.3	\$240.00	15.6.650.3 - 8506	
			\$240.00		
GOOD CHOICE PLUMBING, LLC		#102		\$4,500.00	599161
	INMATE DAMAGE>CPOD HAD STUFFED BLANKET IN SEWER/MTNCE	Invoice Total for 15.6.650.3	\$4,500.00	15.6.650.3 - 8506	
			\$4,500.00		
IBS INCORPORATED		#801514-1		\$207.35	599171
	BLDG MTNCE>OMNI 2K LIGHT FOR MTNCE	Invoice Total for 15.6.650.3	\$207.35	15.6.650.3 - 8517	
			\$207.35		
IBS INCORPORATED		#802745-1		\$958.33	599171
	BLDG MTNCE>MISC SUPPLIES FOR MTNCE	Invoice Total for 15.6.650.3	\$958.33	15.6.650.3 - 8517	
			\$958.33		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 650 Maint	(Continued...)		
LOWE'S COMPANIES INC	NOV 2022 STMNT		\$3,325.71 599186
#64842>ANCHORS, LIGHT KIT, ARM BAND		\$51.12	15.6.650.3 - 8010
#17721>HARDWARE FOR DE-ICER ON SOM8		\$64.29	15.6.650.3 - 8042
#28215>PAINT, INSULATION, CARPENTRY, SHEATHING		\$106.40	15.6.650.3 - 8050
#28784>BUCKET ORGANIZER, BUCKET, PLIERS		\$10.43	15.6.650.3 - 8054
#17828>PAINT, AMP METERS, TEST LEADS		\$56.98	15.6.650.3 - 8054
#28659>PAINT, MIRRORS, JOINTS, SHEATHING		\$20.86	15.6.650.3 - 8054
#89032 INSULATION AND CLEAR COAT		\$120.36	15.6.650.3 - 8517
#28937>HARDWARE		\$139.58	15.6.650.3 - 8517
#28784>BUCKET ORGANIZER, BUCKET, PLIERS		\$36.02	15.6.650.3 - 8517
#17828>PAINT, AMP METERS, TEST LEADS		\$551.77	15.6.650.3 - 8517
#93916>WATER SOFTNER SALT		\$878.06	15.6.650.3 - 8517
#89053>DECKING SCREWS		\$18.97	15.6.650.3 - 8517
#64842>ANCHORS, LIGHT KIT, ARM BAND		\$94.94	15.6.650.3 - 8517
#64674>INSULATION		\$26.10	15.6.650.3 - 8517
#28659>PAINT, MIRRORS, JOINTS, SHEATHING		\$108.45	15.6.650.3 - 8517
#28215>PAINT, INSULATION, CARPENTRY, SHEATHING		\$163.32	15.6.650.3 - 8517
#76326>CONDITIONING SALT FOR PSB		\$878.06	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3	\$3,325.71	
NORTH 40 OUTFITTERS	#41423/E		\$15.48 599193
EQUIP MTNCE SUPPLIES>BULK FASTENERS 4 SNOW PLOW/MTNCE		\$15.48	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3	\$15.48	
NORTH 40 OUTFITTERS	#41424/E		(\$0.88) 599193
EQUIP MTNCE SUPPLIES>*REFUND TAX*BULK FASTENERS/MTNCE		(\$0.88)	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3	(\$0.88)	
PURE FILTRATION PRODUCTS	#78482		\$323.60 599209
BLDG MTNCE>PLUMBING SUPPLIES FOR MTNCE		\$323.60	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3	\$323.60	
Department 650 Maint Total:		\$17,431.23	
Department 660 Jail Ops			
AVISTA	20221212UTL		\$27,454.16 599112
JAIL		\$27,454.16	15.6.660.3 - 8205
	Invoice Total for 15.6.660.3	\$27,454.16	
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1770012		\$1,306.06 599120
GAS MASKS		\$1,306.06	15.6.660.3 - 8060
	Invoice Total for 15.6.660.3	\$1,306.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#318469>JAIL GASKEY SEALANT		\$10.06	15.6.660.3 - 8041	
	#315177>J9 RELAY/JAIL		\$41.16	15.6.660.3 - 8041	
	#316711>FLEET STOCK ON WHL WGHT		\$5.18	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$56.40		
COMMAND SOURCING INC		1207221		\$41,553.00	599139
	New Mattresses for Inmates		\$34,479.00	15.6.660.3 - 8072	
	Shipping		\$7,074.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$41,553.00		
FERRY COUNTY CORRECTIONS		202211OOC		\$39,375.00	599154
	NOV-22 OUT OF COUNTY HOUSING		\$39,375.00	15.6.660.3.511 - 8217	
	Invoice Total for	15.6.660.3.511	\$39,375.00		
H & H BUSINESS SYSTEMS INC		AR261373		\$20.63	599166
	MP6		\$20.63	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$20.63		
H & H BUSINESS SYSTEMS INC		AR261374		\$92.19	599166
	JAIL		\$92.19	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$92.19		
H & H BUSINESS SYSTEMS INC		AR261375		\$182.61	599166
	JAIL		\$182.61	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$182.61		
H & H BUSINESS SYSTEMS INC		AR261376		\$97.46	599166
	JAIL		\$97.46	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$97.46		
H & H BUSINESS SYSTEMS INC		AR262508		\$23.71	599166
	JAIL-CLASS		\$23.71	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$23.71		
HUTCHISON, KYLE		1/22-1/27/2023		\$379.50	599169
	PER DIEM X 1>AELE JAIL & PRISONER LEGAL ISSUES LAS VEGAS, NV		\$379.50	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$379.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		279535168001		\$88.51	599199
	CLICKER, FASTNER, REC. BOOKS		\$88.51	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$88.51		
REEVES INC		460589		\$19.20	599211
	L. Barbosa		\$14.23	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$19.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops (Continued...)					
ROBIDEAUX MOTORS INC		#16657		\$2,555.93	599213
	ICRMP DEDUCTABLE>J31 HIT DEER/JAIL			\$2,555.93	15.6.660.3 - 8271
		Invoice Total for 15.6.660.3		\$2,555.93	
SUMMIT FOOD SERVICE MANAGEMENT		20161171		\$17,453.40	599222
	12/3-12/9 JAIL MEALS			\$17,453.40	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$17,453.40	
SUPER 1 FOODS - HAYDEN		NOV 2022 STMNT		\$340.92	599223
	#06-2445353>GLOCK TRAINING/JAIL			\$88.07	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$88.07	
THREADS		#11		\$75.00	599227
	HEMS AND PATCHES FOR DETENTION DEPUTIES BOOTS & STODDARD			\$75.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$75.00	
VICTORY SUPPLY, LLC		74856		\$970.40	599241
	SANITARY NAPKINS			\$970.40	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$970.40	
VICTORY SUPPLY, LLC		75003		\$5,163.84	599241
	ORANGE AND YELLOW UNIFORMS			\$5,163.84	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$5,163.84	
VICTORY SUPPLY, LLC		75039		\$873.75	599241
	BROWN TOWELS			\$873.75	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$873.75	
VITAL CORE HEALTH STRATEGIES		C7803-12.2022		\$188,019.70	599242
	HIGH COST MEDS			\$11,900.54	15.6.660.3 - 8220
	CONTRACT MEDICAL DEC-22			\$176,119.16	15.6.660.3 - 8222
		Invoice Total for 15.6.660.3		\$188,019.70	
WESTERN STATE DESIGN INC		552168-IN		\$83.00	599245
	WASHER PARTS			\$83.00	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$83.00	
Department 660 Jail Ops Total:				\$325,931.52	
Department 660 Jail Ops (Continued...)					
VICTORY SUPPLY, LLC		74900		\$267.68	599241
	READING GLASSES			\$267.68	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$267.68	
Department 660 Jail Ops Total:				\$267.68	
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		NOV 2022 STMNT		\$340.92	599223
	#03-1657344>VSAR MEETING		\$15.22	55.6.640.3.641 - 8240	
	#04-3859990>VSAR MEETING		\$116.98	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$132.20		
Department 640 S&R Total:			\$132.20		
Department 685 Rec Safety					
AVISTA		#106006 12/5/22		\$250.92	599111
	UTILITIES>MARINE DOCKS 11/2-12/5/2022		\$250.92	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$250.92		
AVISTA		#315502 12/6/22		\$444.24	599111
	UTILITIES>SHOP & MARINE 11/3-12/6/2022		\$355.39	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$355.39		
AVISTA		#63397 12/6/22		\$576.42	599111
	UTILITIES>MARINE BLDG 11/3-12/6/2022		\$576.42	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$576.42		
CDA NAPA AUTO PARTS INC		NOV 2022 STMNT		\$640.61	599125
	#316711>FLEET STOCK ON WHL WGHT		\$1.73	37.6.685.3 - 8041	
	#313203>B6 ENGINE OIL		\$103.92	37.6.685.4.681 - 8040	
	#313209>B6 SPARK PLUG/RBS		\$70.80	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$176.45		
CINTAS CORPORATION #606		#4139620142		\$200.88	599129
	AREA RUGS / MARINE		\$85.37	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$85.37		
H & H BUSINESS SYSTEMS INC		#AR261463		\$17.18	599165
	EQUIP MTNCE>COPIER #55567 MARINE 11/1-11/30/2022		\$17.18	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$17.18		
LAKE CITY MARINE SERVICE		#243439		\$26,000.00	599182
	CAPITAL VEHICLE>SAFE BOAT 2023 HONDA OUTBOARD ENGINE/VESSEL		\$26,000.00	37.6.685.3 - 9010	
	Invoice Total for 37.6.685.3		\$26,000.00		
RELIABLE AUTO GLASS		#50929		\$339.00	599212
	VEHICLE REPAIR>WINDSHIELD REPAIR ON M2/VESSEL		\$339.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$339.00		
Department 685 Rec Safety Total:			\$27,800.73		
Elected Official 6 Sheriff Total:			\$498,302.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR261449		\$25.47	599165
	Copier Maintenance--Civil				
			\$25.47		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$25.47		
THOMSON REUTERS - WEST PAYMENT CENTER		847487863		\$6,209.49	599226
	West Law Information--Civil Software				
			\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,014.46		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		73261-2		\$685.00	599102
	Information restricted due to HIPAA				
			\$685.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$685.00		
Department 051 HR Total:			\$685.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR261414		\$9.69	599165
	monthly copier maintenance				
			\$9.69		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$9.69		
WATER SOLUTIONS INC		36355		\$50.00	599244
	monthly water cooler rental				
			\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$59.69		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6002592906		\$95.57	599123
	Copier Maintenance--Criminal				
			\$95.57		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$95.57		
H & H BUSINESS SYSTEMS INC		AR261308		\$15.27	599165
	Copier Maintenance--Criminal				
			\$15.27		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$15.27		
H & H BUSINESS SYSTEMS INC		AR261309		\$31.12	599165
	Copier Maintenance--Criminal				
			\$31.12		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$31.12		
THOMSON REUTERS - WEST PAYMENT CENTER		847487863		\$6,209.49	599226
	West Law Information--Criminal Software				
			\$4,220.50		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$4,220.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
TRANSUNION		1383052-202211-1		\$75.00	599231
	Investigators Software Search		\$75.00		
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:					
			\$4,437.46		
Elected Official 7 Pros Atty Total:					
			\$7,196.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8702		\$1,600.00	599094
	Drug Testing	CR28-22-17296	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-8840	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-10321	\$30.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-17241	\$60.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-11480	\$60.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-15853	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-6311	\$120.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-19064	\$30.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-7607	\$120.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-18153	\$80.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-12137	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-22-17042	\$90.00	45.8.001.3 - 8199	
	Drug Testing	CR28-21-16374	\$60.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,010.00		
ALTIS COUNSELING ASSOCIATES, LLC		25133		\$1,600.00	599099
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,600.00		
APEX OFFICE SYSTEMS		145675		\$395.00	599105
	Printing Supplies Dell 1130 Toner		\$395.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$395.00		
AVERTEST, LLC		S-INV017380		\$7,974.00	599110
	Drug Testing for Specialty Courts		\$7,974.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$7,974.00		
BOLTON LAW, PLLC		02511		\$205.00	599122
	Appointment of Attorney	CR28-22-8603	\$205.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$205.00		
DOTSON, MEGAN		12062022		\$282.75	599144
	Appeal Transcript	CR28-20-17328 & CR28-21-10519	\$282.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$282.75		
DOTSON, MEGAN		12072022		\$1,514.50	599144
	Appeal Transcript	CR28-21-17387 & CR28-21-17900	\$1,514.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,514.50		
FOLAND, JULIE		10072022		\$236.00	599156
	Preliminary Hearing Transcript	CR28-22-17449	\$236.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$236.00		
FOLAND, JULIE		12082022A		\$104.00	599156
	Preliminary Hearing Transcript	CR28-22-16797	\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		

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...)			
FOLAND, JULIE		12082022B		\$232.00	599156
	Preliminary Hearing Transcript CR28-22-15041		\$232.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$232.00		
FOLAND, JULIE		12102022A		\$460.00	599156
	Preliminary Hearing Transcript CR28-22-13620		\$460.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$460.00		
FOLAND, JULIE		12102022B		\$42.25	599156
	Appeal Transcript CR28-21-16338		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
FOLAND, JULIE		12102022C		\$61.75	599156
	Appeal Transcript CR-2017-1495 & CR28-19-13091 & CR28-22-13175		\$61.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$61.75		
FOLAND, JULIE		12122022		\$44.00	599156
	Requested Court Reporters Transcript CR-2016-11678		\$44.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$44.00		
FOLAND, JULIE		12122022B		\$143.00	599156
	Appeal Transcript CR28-22-7402		\$143.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$143.00		
FOLAND, JULIE		12132022		\$113.75	599156
	Appeal Transcript CR28-22-11495		\$113.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$113.75		
GALLS, LLC		022928059		\$227.46	599158
	Uniforms for Bailiffs		\$227.46	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$227.46		
H & H BUSINESS SYSTEMS INC		AR261357		\$99.04	599165
	Equip Repair Ricoh/MP4055SP 9/1/2022 to 11/30/2022		\$99.04	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$99.04		
H & H BUSINESS SYSTEMS INC		AR261358		\$4.22	599165
	Equip Repair Ricoh/RICOH IM2500A 11/1 - 10/30/22 Prd		\$4.22	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$4.22		
H & H BUSINESS SYSTEMS INC		AR261359		\$5.22	599165
	Equip Repair Ricoh/MP4055SP 9/1/2022 to 11/30/2022		\$5.22	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.22		
H & H BUSINESS SYSTEMS INC		AR261360		\$6.83	599165
	Equip Repair Ricoh/ MP2555SP 9/1/2022 - 11/30/2022		\$6.83	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.83		
H & H BUSINESS SYSTEMS INC		AR261361		\$8.43	599165
	Equip Repair Ricoh/ MP2555SP 9/1/2022 - 11/30/2022		\$8.43	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$8.43		

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...)				
H & H BUSINESS SYSTEMS INC	AR261362			\$7.73	599165
	Equip Repair Ricoh / MP5002SP 11/1/2022-11/30/2022		\$7.73		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$7.73		
H & H BUSINESS SYSTEMS INC	AR261378			\$112.96	599165
	Ink for Specialty Courts		\$112.96		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$112.96		
H & H BUSINESS SYSTEMS INC	AR261399			\$19.46	599165
	Equip Repair Ricoh / MP5002SP 11/1-11/30 BILL PERIOD		\$19.46		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$19.46		
H & H BUSINESS SYSTEMS INC	AR261428			\$2.65	599165
	Equip Repair Ricoh/MP4055SP 11/1/2022 to 11/30/2022		\$2.65		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$2.65		
H & H BUSINESS SYSTEMS INC	AR262523			\$30.23	599165
	Equip Repair Ricoh/MP5002 11/1/2022 to 11/30/2022		\$30.23		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$30.23		
HANGER, PH.D., PHILIP A	KC112222SG			\$1,700.00	599168
	Information restricted due to HIPAA		\$1,700.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,700.00		
HANGER, PH.D., PHILIP A	KC112522PH			\$1,637.50	599168
	Information restricted due to HIPAA		\$1,637.50		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,637.50		
HANGER, PH.D., PHILIP A	KC112922BW			\$1,550.00	599168
	Information restricted due to HIPAA		\$1,550.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,550.00		
MACY, AMELIA	CDA064			\$172.25	599189
	Supreme Court Appeal Transcript CR-2018-872		\$172.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$172.25		
MACY, AMELIA	CDA065			\$117.00	599189
	Supreme Court Appeal Transcript CR-28-21-14986		\$117.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$117.00		
NUNEMACHER, VALERIE	INV-716			\$269.75	599196
	Appeal Transcript CR28-21-14466		\$269.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$269.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	280739840001			\$8.78	599198
	Office Supplies 602476 Wipes,Alcohol,Cannister 602476		\$8.78		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	280740006001			\$285.57	599198
	Office Supplies Multiple Items		\$285.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$285.57		

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...)			
SCHWARTZ, ATTY, CHRISTOPHER		2022 - 12 CASA		\$8,333.33	599215
	CASA Legal Representation December 2022			\$8,333.33	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,333.33	
SPOKANE INT'L TRANSLATION		39482		\$240.00	599217
	Interpreter English > Cebuano 11/1/2022 CR28-22-6571			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		39483		\$240.00	599217
	Interpreter English > Chinese Mandarin 11/9/2022 JV28-22-187			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		39484		\$338.00	599217
	Interpreter English > Tongan 11/10/2022 CR-2012-11550			\$338.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$338.00	
SPOKANE INT'L TRANSLATION		39485		\$240.00	599217
	Interpreter English > Chuukese 11/16/2022 CR28-22-15838			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION		39486		\$260.00	599217
	Interpreter English > Chinese Mandarin 11/22/2022 CR28-22-1863			\$260.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$260.00	
STERICYCLE INC		8002925844		\$107.86	599219
	Shredding Services			\$107.86	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$107.86	
THOMSON REUTERS - WEST PAYMENT CENTER		847415501		\$895.59	599226
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES			\$895.59	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$895.59	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338113022		\$385.00	599228
	Fiber - Garden Ave			\$385.00	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$385.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346113022		\$385.00	599228
	Fiber - Anton Ave			\$385.00	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3		\$385.00	
UNITED DATA SECURITY INC		126594		\$44.85	599233
	Shredding Service 4x 64 Gal - Destroy			\$44.85	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$44.85	
UNITED DATA SECURITY INC		126595		\$14.95	599233
	Shredding Service 1x 64 Gal - Destroy			\$14.95	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$14.95	

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...)				
VEARE, KERI		KV121222		\$146.25	599236
	Transcript of Proceedings on Appeal CR28-22-1595		\$146.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.25		
WATER SOLUTIONS INC		36354		\$50.00	599244
	Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$32,363.91		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8702		\$1,600.00	599094
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$180.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$590.00		
DRAGONFLY SUPPORT SERVICES		10044		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		10234		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		8753		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		8843		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		9045		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		9710		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		9838		\$175.00	599145
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:			\$1,815.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		

Elected Official 8 District Court Total: \$34,178.91

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
CDA POLICE DEPARTMENT	Stipulation for Entry of Judgment--CV28-22-2690	12-01-22		\$540.60	599126
				<u>\$540.60</u>	880 - 2310.4799
			Invoice Total for 880	\$540.60	
THE TRUST ACCOUNT OF STAAB LAW, LLC	Stipulation for Entry of Judgment--CV28-22-2690	12-01-22		\$636.00	599225
				<u>\$636.00</u>	880 - 2310.4799
			Invoice Total for 880	\$636.00	
Fund: 880 PA Civil Forfeiture Trust Total:				\$1,176.60	
Payment Batch Total:				\$1,027,721.23	