

County Commissioner's Payable List

Checks Printed on: 05/05/2022 Starting Check Number: 589839

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
H & H BUSINESS SYSTEMS INC	AR236476	\$92.07	589903
BOCC Copier Services 4/1/ to 4/30		\$92.07	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$92.07	
IDAHO ASSOCIATION OF COUNTIES	IAC-22-744	\$95.00	589911
LD 2022 County Officials Institute Registration		\$95.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$95.00	
VERIZON WIRELESS	9904617538	\$124.80	589994
BOCC Cell Phone 3/21 - 4/20		\$124.80	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$124.80	
XEROX CORPORATION	016133494	\$2,672.43	590001
BOCC - PRINT JOB		\$11.96	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$11.96	
Department 001 Elected Offcl (GF) Total:		\$323.83	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	4/29/22 3RD ST	\$151.96	589866
1808 N 3RD STREET UTILITIES		\$151.96	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$151.96	
CITY OF COEUR D'ALENE	4/29/22 ADMIN	\$301.71	589866
451 GOVERNMENT WAY UTILITIES		\$301.71	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$301.71	
CITY OF COEUR D'ALENE	4/29/22 CRT HSE	\$176.00	589866
501 GOVERNMENT WAY UTILITIES		\$176.00	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$176.00	
CITY OF COEUR D'ALENE	4/29/22 DC	\$289.74	589866
324 W GARDEN-JUSTICE AVE UTILITIES		\$289.74	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$289.74	
CITY OF COEUR D'ALENE	4/29/22 GARB	\$353.84	589866
501 GOVT-OLD JAIL WAY GARBAGE		\$353.84	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$353.84	
CITY OF COEUR D'ALENE	4/29/22 IRR	\$15.62	589866
IRR131AA NORTHWEST BLVD IRRIGATION		\$15.62	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$15.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		4/29/22 IRRIG		\$12.01	589866
	315 W GARDEN AVE IRRIGATION		\$12.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.01		
CITY OF COEUR D'ALENE		4/29/22 RMO		\$235.47	589866
	400 NORTHWEST BLVD UTILITIES		\$235.47	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$235.47		
CITY OF COEUR D'ALENE		4/29/22 WATER		\$9.74	589866
	1808 N 3RD STREET IRRIGATION		\$9.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.74		
CITY OF COEUR D'ALENE		4/29/22 WTR IRR		\$12.01	589866
	451 GOVERNMENT WAY IRRIGATION		\$12.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.01		
FEDERAL EXPRESS		7-738-67519		\$10.26	589890
	GENERAL EXPRESS MAIL		\$10.26	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10.26		
STERLING CODIFIERS, LLC.		16566		\$396.00	589977
	April 22 S-4 Editing-Ords 565,574, Res 2022-19		\$396.00	10.1.003.0 - 8199	
		Invoice Total for 10.1.003.0	\$396.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		05-03-22		\$10,000.00	589986
	Funds for Mail Meter Machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:		\$11,964.36			
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9904617539		\$90.04	589994
	RMO Jetpack - Mar/Apr 2022		\$30.02	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:		\$30.02			
Department 010 B & G					
ABM JANITORIAL SERVICES		17089070		\$14,107.74	589841
	JANITORIAL SERVICES 5/2022 ADMIN		\$14,107.74	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,107.74		
ABM JANITORIAL SERVICES		17089071		\$528.22	589841
	JANITORIAL SERVICES 05/2022 PF VETS/DOL		\$528.22	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$528.22		
ACE HARDWARE		330315/1		\$17.63	589842
	LIGHT BULBS		\$17.63	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$17.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
ACE ON 4TH		257698/2		\$11.13	589843
	TOP SOIL		\$11.13		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$11.13	
APOLLO MECHANICAL CONTRACTORS		930002477		\$717.62	589850
	SERVICE CALL OLD COURTHOUSE 4/7/22		\$717.62		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$717.62	
APOLLO MECHANICAL CONTRACTORS		930002480		\$642.54	589850
	4/8/22 SERVIVCE CALL COURHOUSE		\$642.54		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$642.54	
LOWE'S COMPANIES INC		908170		\$57.80	589934
	INSECTICIDE & SHOP SUPPLIES		\$57.80		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$57.80	
LOWE'S COMPANIES INC		908381		\$21.82	589934
	INSECTICIDE/ANT SPRAY		\$21.82		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$21.82	
LOWE'S COMPANIES INC		910630		\$32.70	589934
	INSECTICIDE REFILLS		\$32.70		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$32.70	
LOWE'S COMPANIES INC		928066		\$48.91	589934
	GRASS SEED		\$48.91		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$48.91	
LOWE'S COMPANIES INC		928536		\$43.74	589934
	WALL PLATES AND BULBS		\$43.74		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$43.74	
LOWE'S COMPANIES INC		948718		\$147.98	589934
	TRIM BOARD FOR ELECTIONS AND CARPET EXTRACTOR		\$147.98		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$147.98	
LOWE'S COMPANIES INC		966222		(\$28.46)	589934
	LIGHT BULBS RETURNED		(\$28.46)		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	(\$28.46)	
NORTH 40 OUTFITTERS		038970/E		\$8.99	589949
	BRASS ADAPTER		\$8.99		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$8.99	
OXARC INC		61163017		\$11.56	589956
	CYLINDER RENTAL		\$11.56		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$11.56	
SITEONE LANDSCAPING SUPPLY LLC		118466281-001		\$17.09	589974
	SPRINKLER PARTS		\$17.09		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$17.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$16,387.01			
Department 018 Veterans Svc					
AVISTA		16APR22to16MAY22		\$407.90	589854
	Electricity/Gas				
			Invoice Total for 10.1.018.3	<u>\$203.95</u>	10.1.018.3 - 8205
				\$203.95	
CLEARWATER SPRINGS INC		765686		\$28.92	589868
	Drinking Water				
			Invoice Total for 10.1.018.3	<u>\$28.92</u>	10.1.018.3 - 8099
				\$28.92	
CLEARWATER SPRINGS INC		767338		\$20.97	589868
	Drinking Water				
			Invoice Total for 10.1.018.3	<u>\$20.97</u>	10.1.018.3 - 8099
				\$20.97	
CLEARWATER SPRINGS INC		90202920		\$13.98	589868
	Drinking Water				
			Invoice Total for 10.1.018.3	<u>\$13.98</u>	10.1.018.3 - 8099
				\$13.98	
COLEMAN OIL		CL65249		\$59.36	589871
	Fuel				
			Invoice Total for 10.1.018.3	<u>\$59.36</u>	10.1.018.3 - 8040
				\$59.36	
Department 018 Veterans Svc Total:		\$327.18			
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7008981/7009281		\$16.85	589941
	BP5 PARTS				
			Invoice Total for 10.1.020.3	<u>\$16.85</u>	10.1.020.3 - 8502
				\$16.85	
MOTION AUTO SUPPLY		7-009281		\$2.02	589941
	BP9 PARTS				
			Invoice Total for 10.1.020.3	<u>\$2.02</u>	10.1.020.3 - 8502
				\$2.02	
TARYN HECKER MEDIA		1038		\$1,888.75	589983
	CONSULTANT FOR KEEPING KOOTENAI				
			Invoice Total for 10.1.020.3	<u>\$1,888.75</u>	10.1.020.3 - 8101
				\$1,888.75	
VERIZON WIRELESS		9904320105		\$800.98	589994
	IPAD AND CELL PHONE CHARGES				
			Invoice Total for 10.1.020.3	<u>\$800.98</u>	10.1.020.3 - 8207
				\$800.98	
WATER SOLUTIONS INC		33558		\$50.00	589995
	WATER COOLER RENT FOR MAY 2022				
			Invoice Total for 10.1.020.3	<u>\$50.00</u>	10.1.020.3 - 8099
				\$50.00	
WILLDAN ENGINEERING		002-25691		\$4,361.41	589999
	BUILDING PERMIT REVIEW				
			Invoice Total for 10.1.020.3	<u>\$4,361.41</u>	10.1.020.3 - 8101
				\$4,361.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
XEROX CORPORATION		016133494		\$2,672.43	590001
	CD - PRINT JOB		\$55.80		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$55.80		
Department 020 Comm Develop Total:			\$7,175.81		
Department 030 Repro/Mail Ctr					
KELLEY CONNECT		IN1034776		\$9,749.91	589920
	RISO Duplicator		\$9,749.91		10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$9,749.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		240952598001		\$604.65	589953
	RMC/EXT - PAPER		\$28.23		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$28.23		
WCP SOLUTIONS		2022-00003521		\$142.23	589996
	RMC - PAPER		\$54.35		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$54.75		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$109.10		
XEROX CORPORATION		016133494		\$2,672.43	590001
	RMC - PAPER		\$662.46		10.1.030.0 - 8002
	RMC/EXT - PRINTING SUPPLIES		\$502.54		10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES		\$321.26		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$1,486.26		
Department 030 Repro/Mail Ctr Total:			\$11,373.50		
Department 040 IT					
BRENNAN, STAN		020		\$400.00	589859
	Consulting		\$400.00		10.1.040.0 - 8101
		Invoice Total for 10.1.040.0	\$400.00		
CDW-GOVERNMENT		W120697		\$921.67	589864
	Laptop		\$921.67		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$921.67		
CDW-GOVERNMENT		W379857		\$2,158.54	589864
	(2) Laptops		\$2,158.54		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$2,158.54		
CLEARWATER SPRINGS INC		764342		\$15.98	589868
	Annex water		\$15.98		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$15.98		
CLEARWATER SPRINGS INC		766308		\$10.95	589868
	Annex water		\$10.95		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$10.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		767507		\$15.98	589868
	Annex water		\$15.98		10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$15.98	
G12 COMMUNICATIONS LLC		75960		\$317.66	589896
	Cloud Faxing		\$317.66		10.1.040.0.42 - 8516
			Invoice Total for 10.1.040.0.42	\$317.66	
NOR-IDA TECH, INC.		1067		\$33,874.64	589948
	PO# SO3441 - FY22 (28) Laptops/PCs		\$33,874.64		10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$33,874.64	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700042122		\$706.29	589985
	PW/NOX Fiber		\$706.29		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$706.29	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304042222		\$129.98	589985
	Public Internet		\$129.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$129.98	
VERIZON WIRELESS		9904617537		\$239.92	589994
	Cell Phone - TE		\$41.60		10.1.040.0.41 - 8207
	Cell Phone - DV		\$41.60		10.1.040.0.41 - 8207
	Data Card - GK		\$40.03		10.1.040.0 - 8207
	Cell Phone - GK		\$41.60		10.1.040.0 - 8207
	Cell Phone - JM		\$41.60		10.1.040.0 - 8207
	Cell Phone - BO		\$33.49		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$239.92	
Department 040 IT Total:			\$38,791.61		
Department 053 Liability Ins					
CW WRAPS & MARKETING INC		14477		\$200.00	589878
	Vehicle Repair - 2020 Ford - KCSO P-80		\$200.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$200.00	
CW WRAPS & MARKETING INC		14482		\$150.00	589878
	Vehicle Repair - 2019 Ford - KCSO P-57		\$150.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$150.00	
IMPACT AUTOBODY		93f0b141		\$1,706.12	589913
	Vehicle Repair - 2020 Ford - KCSO P-80		\$1,706.12		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$1,706.12	
MIKE WHITE FORD OF COEUR D'ALENE		114987		\$479.90	589937
	Vehicle Repair - 2020 Ford - KCSO P-80		\$479.90		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$479.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 053 Liability Ins Total:			\$2,536.02		
Department 056 Health Ins					
WILLAMETTE DENTAL OF IDAHO INC	05/2022 ACTIVE PREMIUM	2022-00003535		\$12,912.65	589998
			Invoice Total for 14.1.056.1	<u>\$12,912.65</u>	14.1.056.1 - 8275
WILLAMETTE DENTAL OF IDAHO INC	05/2022 COBRA PREMIUM	2022-00003536		\$128.75	589998
			Invoice Total for 14.1.056.1	<u>\$128.75</u>	14.1.056.1 - 8275
Department 056 Health Ins Total:			\$13,041.40		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$5,075.00	589849
			Invoice Total for 15.1.003.0	<u>\$5,075.00</u>	15.1.003.0 - 8806
BOWES, DANA CHRISTINE	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$3,281.00	589858
			Invoice Total for 15.1.003.0	<u>\$3,281.00</u>	15.1.003.0 - 8806
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$1,384.50	589874
			Invoice Total for 15.1.003.0	<u>\$1,384.50</u>	15.1.003.0 - 8806
FINDLAY, AMANDA	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$3,866.00	589891
			Invoice Total for 15.1.003.0	<u>\$3,866.00</u>	15.1.003.0 - 8806
HAGERTY, STACIA CROCKER	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$4,569.00	589905
			Invoice Total for 15.1.003.0	<u>\$4,569.00</u>	15.1.003.0 - 8806
LISA CHESEBRO, ATTY - SCHWARTZ LAW	Conflict Cases 4/1/22 to 4/30/22	4-30-22		\$3,120.00	589933
			Invoice Total for 15.1.003.0	<u>\$3,120.00</u>	15.1.003.0 - 8806
NASS ATTY, SCOT	May 2022 PD Conflict Contract	11847		\$4,000.00	589943
			Invoice Total for 15.1.003.0	<u>\$4,000.00</u>	15.1.003.0 - 8101
NIXON , JED K	Conflict Cases 3/1/22 to 3/31/22	3-31-22		\$6,919.50	589947
			Invoice Total for 15.1.003.0	<u>\$6,919.50</u>	15.1.003.0 - 8806
PIERCE, DOUGLAS A	Conflict Cases 3/1/22 to 3/31/22	3-31-22		\$9,067.00	589963
			Invoice Total for 15.1.003.0	<u>\$9,067.00</u>	15.1.003.0 - 8806

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
SCHWARTZ, ATTY, CHRISTOPHER		4-30-22		\$3,265.00	589971
	Conflict Cases 4/1/22 to 4/30/22		\$3,265.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,265.00		
Department 003 Gen Accts (JF) Total:			\$44,547.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0150481		\$49.50	589881
	Office - Shredding		\$49.50		15.1.060.3 - 8214
		Invoice Total for 15.1.060.3	\$49.50		
DRAGONFLY SUPPORT SERVICES		4065		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		4177		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		4301		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		4347		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		4490		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		4491		\$175.00	589883
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$175.00		
FRENCH, SCOTT		2022-00003528		\$16.61	589894
	Travel - Mileage		\$16.61		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$16.61		
FRENCH, SCOTT		2022-00003529		\$229.32	589894
	Travel - Per Diem		\$185.00		15.1.060.3 - 8301
	Travel - Uber		\$44.32		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$229.32		
GRIFFIN, JOSH		2022-00003475		\$116.54	589901
	Travel - Mileage		\$41.54		15.1.060.4.70 - 8305
	Training - CLE		\$40.00		15.1.060.4.70 - 8308
	Training - CLE		\$35.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$116.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR236374		\$19.92	589903
	Office - Printer/Copier Service			\$19.92	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$19.92	
JOHN A WOLFE PHD & ASSOCIATES		05022022		\$225.00	589916
	Information restricted due to HIPAA			\$225.00	15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70		\$225.00	
KEHR, BRADLEY		2022-00003473		\$62.19	589919
	Travel - Mileage			\$62.19	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$62.19	
LAWLOR, EDWARD		2022-00003544		\$272.21	589930
	Travel - Mileage			\$272.21	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$272.21	
NAFTZ, TYLER		2022-00003474		\$82.02	589942
	Travel - Mileage			\$82.02	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$82.02	
NAFTZ, TYLER		2022-00003531		\$92.46	589942
	Travel - Mileage			\$44.46	15.1.060.3 - 8305
	Travel - Parking			\$48.00	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3		\$92.46	
VEARE, KERI		kv041122		\$666.00	589991
	Transcripts			\$666.00	15.1.060.4.70 - 7975
		Invoice Total for 15.1.060.4.70		\$666.00	
XEROX CORPORATION		016133494		\$2,672.43	590001
	PD - PRINT JOB			\$44.38	15.1.060.3 - 8801
		Invoice Total for 15.1.060.3		\$44.38	
Department 060 Public Defndr Total:				\$2,926.15	
Department 128 JDET Ctr					
BRIDGES, TYMBER		5/3/22		\$615.00	589860
	TB - POST ACADEMY - PER DIEM - 5/21/22			\$615.00	15.1.128.3 - 8301
		Invoice Total for 15.1.128.3		\$615.00	
BROWER, CADE		5/3/22		\$559.00	589861
	CB - POST ACADEMY - PER DIEM - 5/21/22			\$559.00	15.1.128.3 - 8301
		Invoice Total for 15.1.128.3		\$559.00	
GIBSON, LAUREN		5/3/22		\$111.00	589899
	LG - POST INST - PER DIEM - 5/31/22			\$111.00	15.1.128.3 - 8301
		Invoice Total for 15.1.128.3		\$111.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HILLMAN, KASEY		5/3/22		\$615.00	589909
	KH - PER DIEM - POST ACADEMY - 5/21/22		\$615.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$615.00	
MOTION AUTO SUPPLY		7-007359		\$97.48	589941
	JD6 - STEERING PUMP		\$97.48	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$97.48	
MOTION AUTO SUPPLY		7-007866		(\$28.00)	589941
	RETURN CORE - JD6		(\$28.00)	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	(\$28.00)	
NORTH 40 OUTFITTERS		038976/E		\$94.49	589949
	GRASS SEED & FLUIDS FOR TRIMMERS		\$74.50	15.1.128.3.182 - 8042	
	GRASS SEED & FLUIDS FOR TRIMMERS		\$19.99	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$94.49	
POWERS, ASHLEY		5/3/22		\$615.00	589965
	AP - POST ACADEMY - PER DIEM - 5/21/22		\$615.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$615.00	
RODDA PAINT		45221808		\$97.10	589968
	PAINT		\$97.10	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$97.10	
RODDA PAINT		45221848		\$23.54	589968
	PAINT THINNER		\$23.54	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$23.54	
ROTH, JEREMY		5/3/22		\$111.00	589969
	JR - POST INST - PER DIEM - 5/22/22		\$111.00	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$111.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000141904		\$468.44	589979
	DINNER		\$160.13	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$308.31	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$468.44	
Department 128 JDET Ctr Total:			\$3,379.05		
Department 132 AMP					
GALLS, LLC		020852099		\$46.75	589897
	Galls Uniform /Supplies Duty Belt Items		\$46.75	15.1.132.3 - 8060	
			Invoice Total for 15.1.132.3	\$46.75	
VCA RIVER CITY ANIMAL HOSPITAL		969074434		\$67.46	589990
	K9 Vet Appt/ Supplies for VULCAN		\$67.46	15.1.132.3.528 - 8127	
			Invoice Total for 15.1.132.3.528	\$67.46	
Department 132 AMP Total:			\$114.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
BLOOD, MIKAYLA		2022-00003468		\$15.00	589855
	IDYCA facility visit- lunch per diem		\$15.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$15.00		
H & H BUSINESS SYSTEMS INC		AR236372		\$28.16	589903
	MONTHLY COPIER MAINTENANCE		\$28.16	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$28.16		
LARUE, JOSHUA		2022-00003467		\$15.00	589929
	IDYCA facility visit- lunch per diem		\$15.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$15.00		
MOTION AUTO SUPPLY		7-009280		\$2.02	589941
	Fleet Maintenance General Fund JP1 oil filter		\$2.02	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$2.02		
OFFICE DEPOT INC		240828797001		\$28.68	589955
	computer canned air		\$28.68	15.1.139.3 - 8030	
		Invoice Total for 15.1.139.3	\$28.68		
PEARSON, NICHOLE		2022-00003469		\$15.00	589962
	IDYCA facility visit- lunch per diem		\$15.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$15.00		
UNITED DATA SECURITY INC		121010		\$14.95	589988
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$118.81		
Department 070 Bus Svc					
AVISTA		4/29/2022		\$483.56	589854
	FR Security - April 2022		\$120.89	20.1.070.4.001 - 8205	
	Para Security - April 2022		\$120.89	20.1.070.4.001 - 8205	
	Para Electric - April 2022		\$120.89	20.1.070.4.020 - 8205	
	FR Electric - April 2022		\$120.89	20.1.070.4.022 - 8205	
		Invoice Total for 20.1.070.4.022	\$483.56		
CITY OF COEUR D'ALENE		4.29.22 RTC		\$68.42	589866
	RTC Water/Sewer - April 2022 - Para		\$34.21	20.1.070.4.020 - 8206	
	RTC Water/Sewer - April 2022 - FR		\$34.21	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$68.42		
CITY OF COEUR D'ALENE		4/29/2022		\$44.00	589866
	RTC Garbage - April 2022 - Para		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - April 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$44.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
				Organization Set - Account	
CITY OF COEUR D'ALENE		4/29/22		\$21.87	589866
	RTC Irrigation - April 2022 - Para		\$10.93	20.1.070.4.020 - 8206	
	RTC Irrigation - April 2022 - FR		\$10.94	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$21.87		
COLEMAN OIL		CL65248		\$4,043.03	589871
	RAR Fuel - April 2022		\$984.07	20.1.070.4.010 - 8040	
	Para Fuel - April 2022		\$3,058.96	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$4,043.03		
COLEMAN OIL		CL65250		\$9,490.53	589871
	FR Fuel - April 2022		\$9,490.53	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$9,490.53		
COLEMAN OIL		CL65251		\$102.14	589871
	RTC Equipment Fuel - April 2022 - Para		\$51.07	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - April 2022 - FR		\$51.07	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$102.14		
GCR TIRES & SERVICE		800-191100		\$38.52	589898
	#54 Flat Repair Parts - RAR		\$9.38	20.1.070.4.010 - 8041	
	#54 Flat Repair Parts - Para		\$29.14	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$38.52		
GCR TIRES & SERVICE		800-191140		\$256.80	589898
	#56 Flat Repair - RAR		\$62.51	20.1.070.4.010 - 8041	
	#56 Flat Repair - Para		\$194.29	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$256.80		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45931		\$293.87	589926
	#56 - A Service - RAR		\$71.53	20.1.070.4.010 - 8041	
	#56 - A Service - Para		\$222.34	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$293.87		
PASSIO TECHNOLOGIES, INC.		CINV-015986		\$1,101.45	589960
	ITS - FR- April 2022		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		CINV-015988		\$1,672.85	589960
	Wifi - Para - April 2022		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - April 2022		\$707.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
SPOKESMAN REVIEW		16036		\$1,518.26	589975
	Para Ops RFP - 4/1/22 Run Date		\$448.55	20.1.070.4.020 - 7976	
	Para Ops RFP - 4/14/22 Run Date		\$448.55	20.1.070.4.020 - 7976	
	RTC Phase II Construction IFB - 4/5 Run Date		\$621.16	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$1,518.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
VERIZON WIRELESS		9904617539		\$90.04	589994
	Para Jetpack - Mar/Apr 2022		\$30.01	20.1.070.4.020 - 8207	
	FR Jetpack - Mar/Apr 2022		\$30.01	20.1.070.4.022 - 8207	
		Invoice Total for 20.1.070.4.022	\$60.02		
XEROX CORPORATION		016133494		\$2,672.43	590001
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.20	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.21	20.1.070.4.022 - 8801	
		Invoice Total for 20.1.070.4.022	\$0.41		
Department 070 Bus Svc Total:			\$19,195.73		
Department 110 ARPA County Funding					
XEROX CORPORATION		016133494		\$2,672.43	590001
	RMO/ARPA FUND 21 - PRINT JOB		\$52.20	21.1.110.4.195 - 8801	
		Invoice Total for 21.1.110.4.195	\$52.20		
Department 110 ARPA County Funding Total:			\$52.20		
Department 002 Dept (NWC)					
CDA NAPA AUTO PARTS INC		284972		\$26.38	589863
	NOXIOUS WEED TRAILER MAINTENANCE PARTS		\$26.38	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$26.38		
CDA NAPA AUTO PARTS INC		287084		\$143.36	589863
	NOXIOUS WEED OR TRUCK MAINTENANCE PARTS		\$143.36	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$143.36		
H & H BUSINESS SYSTEMS INC		AR236425		\$38.37	589903
	COPIER MAINTENANCE AGREEMENT		\$12.79	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$12.79		
HAYDEN ACE HARDWARE		970123		\$30.51	589907
	Loan Out Equipment Maintenance		\$30.51	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$30.51		
NIM GROUP dba CDA METALS		869789		\$271.79	589946
	PARTS FOR NWC HARROW CRANE		\$271.79	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$271.79		
NIM GROUP dba CDA METALS		869875		\$582.24	589946
	PARTS FOR NWC HARROW CRANE		\$582.24	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$582.24		
NIM GROUP dba CDA METALS		869914		\$69.59	589946
	PARTS FOR NWC HARROW CRANE		\$69.59	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$69.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (NWC)		(Continued...)			
NIM GROUP dba CDA METALS		874115		\$92.47	589946
	PARTS FOR NWC HARROW CRANE		\$92.47		32.1.002.3 - 8067
			Invoice Total for 32.1.002.3	\$92.47	
NORTH 40 OUTFITTERS		038767/E		\$16.76	589949
	UTV Spray Parts		\$16.76		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$16.76	
NORTH 40 OUTFITTERS		038794/E		\$24.97	589949
	Sprayer Parts		\$24.97		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$24.97	
NORTH 40 OUTFITTERS		038796/E		\$35.79	589949
	GENERATOR COVER		\$19.49		32.1.002.3 - 8042
	PARTS FOR NWC HARROW CRANE		\$16.30		32.1.002.3 - 8067
			Invoice Total for 32.1.002.3	\$35.79	
NORTH 40 OUTFITTERS		038811/E		\$24.99	589949
	UTV Spray Hose		\$24.99		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$24.99	
NORTH 40 OUTFITTERS		38903/E		\$25.56	589949
	NWC Spray Equipment Maint		\$25.56		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$25.56	
Department 002 Dept (NWC) Total:			\$1,357.20		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		285480		\$10.31	589863
	PRESSURE WASHER SPRAY TIPS		\$10.31		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$10.31	
CDA NAPA AUTO PARTS INC		285877		\$98.03	589863
	TRAILER MAINTENANCE PARTS		\$98.03		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$98.03	
CDA NAPA AUTO PARTS INC		285975		\$27.12	589863
	2007-3500 MAINTENANCE SUPPLIES		\$27.12		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$27.12	
CDA NAPA AUTO PARTS INC		286326		\$8.35	589863
	2007-3500 MAINTENANCE SUPPLIES		\$8.35		35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$8.35	
CDA NAPA AUTO PARTS INC		286502		\$16.04	589863
	TOOLS		\$16.04		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$16.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		289796		\$39.98	589863
	FREIGHT FOR INVOICE 286976		\$39.98		
		Invoice Total for 35.1.002.3	\$39.98		35.1.002.3 - 8299
FINDLAY POST FALLS		134394		\$3,580.67	589892
	2007-DODGE 3500 REPAIRS		\$2,000.00		
		Invoice Total for 35.1.002.3	\$2,000.00		35.1.002.3 - 8502
FINDLAY POST FALLS		242786		\$86.24	589892
	LUBE AND ANTIFREEZE		\$86.24		
		Invoice Total for 35.1.002.3	\$86.24		35.1.002.3 - 8040
FINDLAY POST FALLS		242789		\$20.20	589892
	2007-3500 MAINTENANCE SUPPLIES		\$20.20		
		Invoice Total for 35.1.002.3	\$20.20		35.1.002.3 - 8041
HAYDEN ACE HARDWARE		967262		\$8.69	589907
	REPAIR SUPPLIES		\$8.69		
		Invoice Total for 35.1.002.3	\$8.69		35.1.002.3 - 8501
KOOTENAI ELECTRIC COOPERATIVE		2022-00003486		\$52.22	589922
	ELECTRIC AT BAYVIEW PARK		\$52.22		
		Invoice Total for 35.1.002.3	\$52.22		35.1.002.3 - 8205
LAKES HIGHWAY DISTRICT		FIFTH AVE		\$1,000.00	589928
	RIGHT OF WAY VALIDATION PETITION		\$1,000.00		
		Invoice Total for 35.1.002.3	\$1,000.00		35.1.002.3 - 8299
MOTION AUTO SUPPLY		7-008410		\$16.53	589941
	BIG AL REPAIR		\$16.53		
		Invoice Total for 35.1.002.3	\$16.53		35.1.002.3 - 8502
NIM GROUP dba CDA METALS		870288		\$1,109.90	589946
	GENERATOR COVER		\$1,109.90		
		Invoice Total for 35.1.002.3	\$1,109.90		35.1.002.3 - 8501
NORTH 40 OUTFITTERS		038592/E		\$190.47	589949
	WEED N FEED		\$190.47		
		Invoice Total for 35.1.002.3	\$190.47		35.1.002.3 - 8056
NORTH 40 OUTFITTERS		038812/E		\$42.99	589949
	REPAIR SUPPLIES		\$42.99		
		Invoice Total for 35.1.002.3	\$42.99		35.1.002.3 - 8501
NORTH 40 OUTFITTERS		038957/E		\$192.06	589949
	REPAIR SUPPLIES		\$192.06		
		Invoice Total for 35.1.002.3	\$192.06		35.1.002.3 - 8501
NORTH 40 OUTFITTERS		38902/E		\$44.99	589949
	BAYVIEW RESTROOM REPAIRS		\$44.99		
		Invoice Total for 35.1.002.3	\$44.99		35.1.002.3 - 8501

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		2204008		\$330.00	589951
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
S & J GRADING, LLC		1125		\$110.00	589970
	RV DUMP BACK FLOW TEST		\$110.00	35.1.002.3 - 8206	
		Invoice Total for 35.1.002.3	\$110.00		
SHERWIN-WILLIAMS		9305-0		\$103.17	589973
	PARKING LOT STRIPING PAINT		\$103.17	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$103.17		
XEROX CORPORATION		016133494		\$2,672.43	590001
	P & W/LAUNCH FEES - PRINT JOB		\$68.16	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$68.16		
Department 002 Dept (Parks) Total:		\$5,485.45			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR236425		\$38.37	589903
	COPIER MAINTENANCE AGREEMENT		\$12.79	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$12.79		
NIM GROUP dba CDA METALS		864788		\$59.42	589946
	SNOWMOBILE TRAILER REPAIR PARTS		\$59.42	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$59.42		
Department 167 State Mgmt Total:		\$72.21			
Department 155 WW					
A-L COMPRESSED GASES INC		2293388		\$14.50	589840
	WELDING GASSES		\$14.50	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$14.50		
A-L COMPRESSED GASES INC		2299142		\$68.10	589840
	WELDING GASSES		\$68.10	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$68.10		
A-L COMPRESSED GASES INC		344985		\$29.00	589840
	WELDING GASSES		\$29.00	37.1.155.3 - 8099	
		Invoice Total for 37.1.155.3	\$29.00		
CDA NAPA AUTO PARTS INC		261911		\$16.19	589863
	BIG AL MAINTENANCE		\$16.19	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$16.19		
CDA NAPA AUTO PARTS INC		286375		\$298.23	589863
	BOAT TRAILER MAINTENANCE PARTS		\$298.23	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$298.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW	(Continued...)				
CDA NAPA AUTO PARTS INC		286376		\$71.28	589863
	TRAILER MAINTENANCE PARTS			\$71.28	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$71.28	
CDA NAPA AUTO PARTS INC		286421		\$99.52	589863
	TRAILER MAINTENANCE PARTS			\$99.52	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$99.52	
CDA NAPA AUTO PARTS INC		286812		\$47.78	589863
	VEHICLE MAINTENANCE SUPPLIES			\$47.78	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$47.78	
CDA NAPA AUTO PARTS INC		286901		\$83.73	589863
	2007-3500 MAINTENANCE SUPPLIES			\$83.73	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$83.73	
CDA NAPA AUTO PARTS INC		286976		\$65.64	589863
	BOAT TRAILER MAINTENANCE PARTS			\$65.64	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$65.64	
CDA NAPA AUTO PARTS INC		287079		\$5.50	589863
	BOAT TRAILER MAINTENANCE PARTS			\$5.50	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$5.50	
CDA NAPA AUTO PARTS INC		287466		\$5.37	589863
	2007-3500 MAINTENANCE SUPPLIES			\$5.37	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$5.37	
CDA NAPA AUTO PARTS INC		290545		\$43.59	589863
	LIL AL MAINTENANCE PARTS			\$43.59	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$43.59	
CDA NAPA AUTO PARTS INC		993579		\$11.88	589863
	BOAT TRAILER MAINTENANCE PARTS			\$11.88	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$11.88	
FINDLAY POST FALLS		134394		\$3,580.67	589892
	2007-DODGE 3500 REPAIRS			\$1,580.67	37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$1,580.67	
H & H BUSINESS SYSTEMS INC		AR236425		\$38.37	589903
	COPIER MAINTENANCE AGREEMENT			\$12.79	37.1.155.3 - 8503
			Invoice Total for 37.1.155.3	\$12.79	
HAGADONE MARINE CENTER		590002		\$172.00	589904
	FUEL FOR LIL AL			\$172.00	37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$172.00	
HAUSER LAKE WATER ASSOC		2022-00003456		\$46.00	589906
	WATER AT HAUSER PARK			\$46.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$46.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		2022-00003485		\$112.07	589922
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$112.07	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$112.07		
NIM GROUP dba CDA METALS		870513		\$127.17	589946
	PRESSURE WASHER REPAIR		\$127.17	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$127.17		
NORTH 40 OUTFITTERS		38633/E		\$11.99	589949
	GLOVES		\$11.99	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$11.99		
NORTHERN STATES SECURITY INC		2204008		\$330.00	589951
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
SCOTTCO DISTRIBUTORS INC		0059771		\$2,644.92	589972
	FLOATS TO REPAIR SPOKANE POINT DOCKS		\$2,644.92	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$2,644.92		
VERIZON WIRELESS		9904606678		\$113.28	589994
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$113.28	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$113.28		
Department 155 WW Total:			\$5,771.20		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		87344		\$87.76	589845
	AIR LINE FOR JACK		\$87.76	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$87.76		
ADVANCED COMPRESSOR & HOSE INC		87357		\$638.75	589845
	HYD HOSE #361		\$638.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$638.75		
CDA NAPA AUTO PARTS INC		261811		\$85.28	589862
	FRICTION ADDITIVE FOR DEF #361		\$85.28	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$85.28		
CDA NAPA AUTO PARTS INC		261812		\$154.97	589862
	BELTS #355		\$154.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$154.97		
CDA NAPA AUTO PARTS INC		261860		\$146.70	589862
	FILTERS, LICENSE PLATE KIT		\$146.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$146.70		
CDA NAPA AUTO PARTS INC		261861		\$356.98	589862
	FITLERS #425		\$356.98	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$356.98		

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...)		
CDA NAPA AUTO PARTS INC		262320		\$198.47	589862
	FILTERS			\$198.47	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$198.47	
CDA NAPA AUTO PARTS INC		263591		\$79.46	589862
	HARNES, LIGHTS FOR TRKS			\$79.46	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$79.46	
CDA NAPA AUTO PARTS INC		263822		\$494.25	589862
	FLOOR DRY			\$494.25	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$494.25	
CDA NAPA AUTO PARTS INC		264243		\$25.03	589862
	FILTERS			\$25.03	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$25.03	
CDA NAPA AUTO PARTS INC		265058		\$112.14	589862
	ANTIFREEZE			\$112.14	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$112.14	
COLEMAN OIL		2204-003145		\$5,563.73	589871
	RTS FUEL			\$5,563.73	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$5,563.73	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1141814		\$80.32	589900
	RTS FLAT REPAIRS			\$80.32	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$80.32	
GRIZZLY GLASS CTR		H0141922		\$150.00	589902
	INSTALL GLASS ON LOADER			\$150.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$150.00	
MIKE WHITE FORD OF COEUR D'ALENE		56888		\$31.44	589937
	DOOR SWITCH #530			\$31.44	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$31.44	
PAPE MACHINERY		13484229		\$199.56	589959
	DOOR HANDLE #361			\$199.56	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$199.56	
VEOLIA ENVIRONMENTAL		INV-65013		\$15,269.83	589992
	HAZMAT HAULED FROM RAMSEY			\$15,269.83	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$15,269.83	
VEOLIA ENVIRONMENTAL		INV-65022		\$963.75	589992
	BARRELS - RAMSEY			\$321.25	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$321.25	
Department 182 Ramsey Trnsfr Stn Total:			\$23,995.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		2204-002808		\$3,385.58	589871
	PTS FUEL			\$3,385.58	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$3,385.58	
COLEMAN OIL		2204-003098		\$2,992.54	589871
	PTS FUEL			\$2,992.54	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,992.54	
COLEMAN OIL		2204-003834		\$2,136.04	589871
	PTS FUEL			\$2,136.04	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,136.04	
EMERALD SERVICES INC		88404216		\$196.00	589885
	USED OIL			\$196.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$196.00	
SWS EQUIPMENT, INC.		0143028-IN		\$964.90	589981
	ROLLER ASSEMBLY #432			\$964.90	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$964.90	
T Y CUSHION TIRE LLC		80036949		\$4,095.00	589982
	BITS FOR LOADER			\$4,095.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,095.00	
VEOLIA ENVIRONMENTAL		INV-64888		\$12,343.00	589992
	HAZMAT HAULED FROM PRAIRIE			\$12,343.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$12,343.00	
VEOLIA ENVIRONMENTAL		INV-65022		\$963.75	589992
	BARRELS - PRAIRIE			\$642.50	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$642.50	
Department 183 Prairie Trnsfr Stn Total:			\$26,755.56		
Department 187 Rural Sys					
AVISTA		04/20/2022		\$50.40	589854
	WORLEY ELECTRIC			\$50.40	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$50.40	
Department 187 Rural Sys Total:			\$50.40		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		331161		\$10,693.32	589851
	EROSION CONTROL			\$5,114.72	60.1.190.3 - 8051
	CULVERT FOR VERTICAL WELLS			\$5,578.60	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$10,693.32	
CDA NAPA AUTO PARTS INC		259421		\$1,365.84	589862
	FILTERS, GREASE GUN, GLOVES, TAPE			\$1,365.84	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,365.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		2204-003352		\$10,777.47	589871
	FC FUEL			\$10,777.47	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$10,777.47	
COLEMAN OIL		2204-003831		\$7,689.76	589871
	FC FUEL			\$7,689.76	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,689.76	
JOHN ZINK COMPANY		1413572		\$15,205.00	589917
	BURNER TIPS FLARE #1			\$15,205.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$15,205.00	
NORTHSTAR CLEAN CONCEPTS		43978		\$602.54	589952
	MAINTENANCE SHOP OIL HEATERS			\$602.54	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$602.54	
NORTHSTAR CLEAN CONCEPTS		43979		\$602.54	589952
	MAINTENANCE ON HEATER IN OIL ROOM			\$602.54	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$602.54	
PEAK SAND & GRAVEL, INC.		80532		\$5,697.75	589961
	ROCK LANDFILL			\$5,697.75	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,697.75	
PEAK SAND & GRAVEL, INC.		80568		\$4,647.91	589961
	ROCK LANDFILL			\$4,647.91	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,647.91	
WOODHAWK CONTROLS		WC-22038-03		\$844.00	590000
	TROUBLESHOOT FLARE			\$844.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$844.00	
Department 190 Fighting Creek Total:				\$58,126.13	
Elected Official 1 BOCC Total:				\$293,897.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR236385		\$164.01	589903
	BLACK & WHITE/COLOR COPIES		\$164.01		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$164.01		
IDAHO STATE POLICE		04/25/22		\$99.75	589912
	AUD BACKGROUND CHECKS		\$66.50		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$66.50		
TAYLOR, KEITH		2022-00003484		\$256.00	589984
	GFOA ANNUAL CONFERENCE		\$256.00		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$256.00		
WCP SOLUTIONS		2022-00003521		\$142.23	589996
	AUD - PRINT JOB		\$20.76		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$20.76		
XEROX CORPORATION		016133494		\$2,672.43	590001
	AUD - PRINT JOB		\$364.53		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$364.53		
Department 201 AUD Total:			\$871.80		
Department 205 EL					
CLEARWATER SPRINGS INC		765359		\$24.93	589868
	Water Cooler Rental & 2- (5) Gal Water		\$24.93		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$24.93		
CLEARWATER SPRINGS INC		767048		\$20.97	589868
	Water 3-(5)Gal		\$20.97		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$20.97		
ULINE		147501294		\$903.17	589987
	Elections Office Supplies		\$903.17		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$903.17		
VERIZON WIRELESS		9904595916		\$120.03	589994
	Jet Pack Monthly Charge-Telephone		\$120.03		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$120.03		
XEROX CORPORATION		016133494		\$2,672.43	590001
	EL - PRINT JOB		\$51.00		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$51.00		
Department 205 EL Total:			\$1,120.10		
Department 209 REC					
IDAHO STATE POLICE		04/25/22		\$99.75	589912
	REC BACKGROUND CHECKS		\$33.25		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$33.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC Total:			\$33.25		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH	Information restricted due to HIPAA	KM36843578		\$5,377.70	589923
			Invoice Total for 10.2.246.3	<u>\$5,377.70</u>	10.2.246.3 - 8221
				\$5,377.70	
KOOTENAI HEALTH	Information restricted due to HIPAA	KPC05032022		\$310.67	589923
			Invoice Total for 10.2.246.3	<u>\$310.67</u>	10.2.246.3 - 8115
				\$310.67	
Department 246 CO Asst-KMC IPH Total:			\$5,688.37		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC	BLACK & WHITE/COLOR COPIES	AR236336		\$68.12	589903
			Invoice Total for 40.2.002.2	<u>\$68.12</u>	40.2.002.2 - 8503
				\$68.12	
UNITED DATA SECURITY INC	COUNTY ASSISTANCE SHRED SERVICE	120777		\$14.95	589988
			Invoice Total for 40.2.002.2	<u>\$14.95</u>	40.2.002.2 - 8214
				\$14.95	
WATER SOLUTIONS INC	COUNTY ASSISTANCE WATER COOLER 5/10-6/9/22	33557		\$40.00	589995
			Invoice Total for 40.2.002.2	<u>\$40.00</u>	40.2.002.2 - 8099
				\$40.00	
Department 002 Dept (Indigent) Total:			\$123.07		
Elected Official 2 Clerk Total:			\$7,836.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9904595915		\$188.05	589994
	CELL PHONES				
				<u>\$31.81</u>	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$31.81	
Department 001 Elected Offcl (GF) Total:				\$31.81	
Elected Official 3 Treasurer Total:				\$31.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
VERIZON WIRELESS		9904595915		\$188.05	589994
	CELL PHONES		\$156.24		
		Invoice Total for 10.4.001.2	\$156.24		10.4.001.2 - 8207
Department 001 Elected Offcl (GF) Total:			\$156.24		
Department 413 DMV-CDA					
XEROX CORPORATION		016133494		\$2,672.43	590001
	DMV - PRINT JOB		\$2.76		
		Invoice Total for 10.4.413.3	\$2.76		10.4.413.3 - 8801
Department 413 DMV-CDA Total:			\$2.76		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR235466		\$163.11	589903
	PRINTING SUPPLIES		\$163.11		
		Invoice Total for 46.4.421.3	\$163.11		46.4.421.3 - 8003
H & H BUSINESS SYSTEMS INC		AR235548		\$219.47	589903
	PRINTING SUPPLIES		\$219.47		
		Invoice Total for 46.4.421.3	\$219.47		46.4.421.3 - 8003
XEROX CORPORATION		016133494		\$2,672.43	590001
	ASR/REVAL - PRINT JOB		\$5.10		
		Invoice Total for 46.4.421.3	\$5.10		46.4.421.3 - 8801
Department 421 Appraisal Total:			\$387.68		
Elected Official 4 Assessor Total:			\$546.68		

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		#19700 5/14/2022		\$64.00	589866
	UTILITIES>PC BLDG JAIL/CORONER 4/1-4/29/2022		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COPPESS, LEE		220419-314		\$400.00	589872
	DENTAL CONSULT		\$400.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$400.00		
CULLIGAN		0012543		\$7.95	589877
	WATE		\$7.95	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$7.95		
DUCHESSFLOWER CLEANING SERVICES		016		\$250.00	589884
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
ENGLISH FUNERAL CHAPELS		2523		\$2,500.00	589886
	Rotational Funeral Home		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
MIKE WHITE FORD OF COEUR D'ALENE		20806		\$65,308.00	589938
	2019 FORD EXPEDITION		\$65,308.00	10.5.001.3 - 9010	
		Invoice Total for 10.5.001.3	\$65,308.00		
VERIZON WIRELESS		9904639287		\$93.26	589994
	telephone bill		\$93.26	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$93.26		
Department 001 Elected Offcl (GF) Total:			\$68,572.01		
Elected Official 5 Coroner Total:			\$68,572.01		

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		#4117670682		\$235.90	589865
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$29.69	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$25.99	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$64.05		
CMX, LLC dba EXPRESS CAR WASH		#260		\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/SHOP		\$67.90	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$67.90		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.02	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.02		
OFFICE DEPOT INC		#239185541001		\$334.89	589955
	PLANNER FOR THE SHOP		\$28.19	10.6.049.3 - 8001	
	Invoice Total for	10.6.049.3	\$28.19		
Department 049 Auto Shop Total:			\$170.16		
Department 114 OEM					
VERIZON		#9904660757		\$4,176.29	589993
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.61		
XEROX CORPORATION		016133494		\$2,672.43	590001
	OEM - PRINT JOB		\$3.32	10.6.114.2 - 8801	
	OEM 2021 SHSP - PRINT JOB		\$2.55	10.6.114.4.122 - 8801	
	Invoice Total for	10.6.114.4.122	\$5.87		
Department 114 OEM Total:			\$47.48		
Department 120 911					
CITY OF COEUR D'ALENE		APRIL 2022		\$15.47	589867
	JULIA STREET IRRIGATION		\$15.47	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$15.47		
CITY OF COEUR D'ALENE		APRIL 2022 JULIA		\$208.88	589867
	JULIA STREET UTILITIES		\$208.88	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$208.88		
CMX, LLC dba EXPRESS CAR WASH		#260		\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/ 911/REGULAR-120		\$45.09	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$45.09		
CRAWFORD, BEVERLY		APRIL 2022		\$161.08	589875
	TELECOMMUNICATOR WEEK SUPPLIES		\$161.08	10.6.120.3 - 8245	
		Invoice Total for 10.6.120.3	\$161.08		
FIRE SAFETY SPECIALISTS		25156		\$135.60	589893
	ANNUAL FIRE EXTINGUISHER MAINTENANCE		\$135.60	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$135.60		
JESTER'S		40581		\$677.44	589915
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-007750 911 FILTER		\$1.95	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$1.95		
NATIONAL ACADEMY OF EMERGENCY DISPATCH		SIN308289		\$30.00	589944
	EFD RETEST FOR S OLSON		\$30.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$30.00		
STOCKWELL PAINT CONTRACTORS INC		4527		\$864.00	589978
	PAINT SERVICE FOR CONFERENCE ROOM		\$864.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$864.00		
Department 120 911 Total:			\$2,149.51		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3911840		\$1,840.56	589847
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,840.56		
AMERIGAS		3135607273		\$3,970.24	589848
	MASON BUTTE PROPANE		\$3,970.24	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$3,970.24		
AT&T MOBILITY		X04282022 APRIL		\$714.61	589852
	TELEPHONE SYSTEMS		\$714.61	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.61		
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/911E/ENHANCED-124		\$579.62	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$579.62		

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...)		
EVERBRIDGE, INC		M69109		\$35,913.65	589889
	ANNUAL GSA SCHEDULE		\$35,913.65		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$35,913.65		
STATE OF IDAHO MILITARY DIVISION SRO		12582		\$8,108.40	589976
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$8,108.40		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$8,108.40		
ZIPLY FIBER		6102Z004-S-22105		\$1,269.54	590002
	TELEPHONE SYSTEMS		\$1,269.54		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,269.54		
Department 124 911 - Enhncd Sys Total:			\$52,396.62		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1600847		\$172.60	589856
	VESTS WITH LOGO		\$129.45		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$129.45		
CINTAS CORPORATION #606		#4117670682		\$235.90	589865
	AREA RUGS/ WEIGHT ROOM		\$48.33		15.6.001.2 - 8299
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$65.08		
CITY OF COEUR D'ALENE		#19700 5/14/2022		\$64.00	589866
	UTILITIES>PC BLDG JAIL/CORONER 4/1-4/29/2022		\$25.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$25.60		
CLEMENTS BROWN & MCNICHOLS		04/30/2022		\$160.00	589869
	LEGAL SERVICES>MATTER OF DEPUTY A.N./ADMIN		\$160.00		15.6.001.2 - 8103
		Invoice Total for 15.6.001.2	\$160.00		
CMX, LLC dba EXPRESS CAR WASH		#260		\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/ADMIN		\$1,434.58		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$1,434.58		
DESIGNER DECAL		#67763		\$354.40	589880
	38"SHERIFF STAR		\$354.40		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$354.40		
DEVRIES BUSINESS RECORDS MGMT INC.		#0150334		\$16.50	589881
	SHRED SERVICE>PC BLDG APRIL 2022		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$16.50		

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0150335			\$198.00	589881
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-DETECTIVES		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-ADMIN		\$66.00	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$115.50		
EQUIFAX CREDIT INFO	#6760040			\$18.00	589888
	OTHER PROF SVC>BACKGROUNDS APRIL 2022/ADMIN		\$18.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$18.00		
MOTION AUTO SUPPLY	APRIL 2022 STMNT			\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.14	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$0.14		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS	#MAXEX4745			\$96.00	589950
	OFFICE SUPPLIES>EMPLOYEE ENGAGEMENT SIGNS/ADMIN		\$96.00	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$96.00		
OFFICE DEPOT INC	#239185541001			\$334.89	589955
	MISC OFFICE SUPPLIES FOR ADMIN		\$72.76	15.6.001.2 - 8001	
	COPY PAPER>ADMIN		\$233.94	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$306.70		
ULINE	#147365446			\$216.34	589987
	OFFICE & INVESTIGATIVE SUPPLIES>SCRUBS IN BUCKET MULTIPLE DIVSN		\$72.11	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$72.11		
VERIZON	#9904660757			\$4,176.29	589993
	ADMIN		\$4,051.46	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,051.46		
XEROX CORPORATION	016133494			\$2,672.43	590001
	KCSO RECRUITING - PRINT JOB		\$10.20	15.6.001.2 - 8108	
	KCSO - PRINT JOB		\$39.13	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$49.33		
Department 001 Elected Offcl (JF) Total:			\$6,954.85		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#260			\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/CIVIL		\$2,125.06	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$2,125.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.08	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.08		
Department 603 Civil Total:		\$2,215.14			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#260			\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/ANIMAL CONTROL		\$770.93	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$770.93		
LAKE CITY PET HOSPITAL	#27538			\$94.21	589927
	VET SERVICES>CASE #22-19704/ANIMAL CONTROL		\$94.21	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$94.21		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.06	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.06		
Department 604 Animal Cntrl Total:		\$895.20			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1600847			\$172.60	589856
	VESTS WITH LOGO		\$43.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$43.15		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1602131			\$608.47	589856
	UNIFORMS>JAN JUMPSUIT/PATROL		\$608.47	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$608.47		
CMX, LLC dba EXPRESS CAR WASH	#260			\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/PATROL		\$24,214.57	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$24,214.57		
LIBERTY MOUNTAIN SPORTS	#2354307			\$133.10	589932
	OFFICE SUPPLIES>CHAIRS FOR VSAR AND OHV		\$33.27	15.6.605.3.526 - 8001	
		Invoice Total for 15.6.605.3.526	\$33.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-008587 P25 BRAKES		\$234.85	15.6.605.3 - 8041	
	#7-007748 PATROL WIPER BLADES		\$39.46	15.6.605.3 - 8041	
	#7-009278 FLEET STOCK OIL		\$1.01	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$275.32		
NORTH 40 OUTFITTERS		#038981/E		\$44.97	589949
	EQUIP SUPPLIES>RATCHET STRAPS FOR TRAILER/OHV		\$44.97	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$44.97		
OFFICE DEPOT INC		#239050426001		\$31.87	589955
	MISC OFFICE SUPPLIES FOR PATROL		\$31.87	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$31.87		
OFFICE DEPOT INC		#239088707001		\$16.99	589955
	OFFICE SUPPLIES FOR PATROL		\$16.99	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$16.99		
OFFICE DEPOT INC		#239088708001		\$2.14	589955
	OFFICE SUPPLIES FOR PATROL		\$2.14	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$2.14		
XEROX CORPORATION		016133494		\$2,672.43	590001
	KCSO/PATROL - PRINT JOB		\$1.89	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$1.89		
Department 605 Patrol Total:			\$25,952.64		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 5/14/2022		\$64.00	589866
	UTILITIES>PC BLDG JAIL/CORONER 4/1-4/29/2022		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#260		\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/DETECTIVES		\$2,979.69	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,979.69		
DAVE SMITH MOTORS		#963263		\$36,125.00	589879
	CAPITAL VEHICLE>2022 1500 SIERRA TRUCK/DETECTIVE		\$36,125.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$36,125.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GB7462		\$146.45	589882
	VEHICLE MTNCE BATTERY FOR DETECTIVES		\$146.45	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$146.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#03GB7466		\$110.20	589882
	VEHICLE MTNCE>BATTERY FOR DETECTIVE		\$110.20		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$110.20		
FEDERAL EXPRESS		7-738-67518		\$26.72	589890
	KCSO EXPRESS MAIL		\$26.72		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$26.72		
MIKE WHITE FORD OF COEUR D'ALENE		#20794		\$48,217.00	589939
	CAPITAL VEHICLE>2019 JEEP GRAND CHEROKEE/DETECTIVES		\$48,217.00		15.6.620.3 - 9010
		Invoice Total for 15.6.620.3	\$48,217.00		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009660 D8 TIE ROD		\$36.95		15.6.620.3 - 8041
	#7-007751 DETECTIVE FILTER		\$2.02		15.6.620.3 - 8041
	#7-009279 DETECTIVE FILTER		\$4.04		15.6.620.3 - 8041
	#7-009278 FLEET STOCK OIL		\$0.24		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$43.25		
ROBIDEAUX MOTORS INC		#A91092A		\$42,380.00	589967
	CAPITAL VEHICLE>2022 CANYON GMC TRUCK/DETECTIVES		\$42,380.00		15.6.620.3 - 9010
		Invoice Total for 15.6.620.3	\$42,380.00		
ULINE		#147365347		\$118.48	589987
	INVESTIGATIVE SUPPLIES>POLY BAGS FOR DETECTIVES		\$118.48		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$118.48		
ULINE		#147365446		\$216.34	589987
	OFFICE & INVESTIGATIVE SUPPLIES>SCRUBS IN BUCKET MULTIPLE DIVSN:		\$72.11		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$72.11		
ULINE		#147610589		\$232.91	589987
	INVESTIGATIVE SUPPLIES>KIT FOR SEALER/DETECTIVES		\$232.91		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$232.91		
Department 620 Detective Total:			\$130,547.41		
Department 625 Drivers Lic					
AVISTA		16APR22to16MAY22		\$407.90	589854
	Electricity/Gas		\$203.95		15.6.625.3.628 - 8205
		Invoice Total for 15.6.625.3.628	\$203.95		
CLEARWATER SPRINGS INC		#765789		\$17.94	589868
	WATER SERVICE>PF DRIVERS LICENSE		\$17.94		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$17.94		
CLEARWATER SPRINGS INC		#767439		\$13.98	589868
	WATER SERVICE>PF DRIVERS LICENSE		\$13.98		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$13.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0150335			\$198.00	589881
	DOCUMENT DESTRUCTION-PFDL		\$16.50		15.6.625.3.628 - 8214
		Invoice Total for 15.6.625.3.628	\$16.50		
Department 625 Drivers Lic Total:			\$252.37		
Department 630 Records					
IDAHO STATE POLICE	APRIL 2022 STMNT			\$6,349.75	589912
	CONCEALED WEAPONS RENEWAL/		\$2,260.00		15.6.630.3 - 4256
	FINGERPRINTS /		\$3,724.00		15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/		\$365.75		15.6.630.3 - 4256
		Invoice Total for 15.6.630.3	\$6,349.75		
OFFICE DEPOT INC	#236844639001			\$203.05	589955
	USB DRIVES		\$203.05		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$203.05		
OFFICE DEPOT INC	#236991213001			\$64.98	589955
	USB DRIVES		\$64.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$64.98		
ULINE	#147365446			\$216.34	589987
	OFFICE & INVESTIGATIVE SUPPLIES>SCRUBS IN BUCKET MULTIPLE DIVSN:		\$72.12		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$72.12		
Department 630 Records Total:			\$6,689.90		
Department 635 SWAT					
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/SWAT		\$136.86		15.6.635.3 - 8040
		Invoice Total for 15.6.635.3	\$136.86		
FRESH, CHRISTOPHER	5/21-5/25/2022			\$265.50	589895
	PER DIEM X 1>GRIFFIN WARRIOR JOINT SNIPER TRNG/SWAT		\$265.50		15.6.635.3 - 8301
		Invoice Total for 15.6.635.3	\$265.50		
MOTION AUTO SUPPLY	APRIL 2022 STMNT			\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.06		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$0.06		
Department 635 SWAT Total:			\$402.42		
Department 640 S&R					
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/SEARCH & RESCUE		\$259.46		15.6.640.3 - 8040
		Invoice Total for 15.6.640.3	\$259.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R	(Continued...)				
DIRECT AUTOMOTIVE DISTRIBUTING	#03GB7455			\$95.95	589882
	VEHICLE MTNCE>BATTERY FOR SAR9		\$95.95		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$95.95		
MOTION AUTO SUPPLY	APRIL 2022 STMNT			\$643.20	589941
	#7-009528 SAR 9 THROTTLE BODY		\$204.37		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$204.37		
Department 640 S&R Total:			\$559.78		
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC	#220235			\$372.25	589839
	BLDG MTNCE>PSB KITCHEN VENT AND HOOD ISSUES/MTNCE		\$372.25		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$372.25		
APOLLO MECHANICAL CONTRACTORS	#930002501			\$172.16	589850
	BLDG MTNCE>COOLING ISSUE IN JAIL KITCHEN/MTNCE		\$172.16		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$172.16		
APOLLO MECHANICAL CONTRACTORS	#930002529			\$380.10	589850
	BLDG MTNCE> PSB FURNANCE ISSUES/MTNCE		\$380.10		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$380.10		
ATLAS BOILER & EQUIPMENT CO.	#54876			\$1,580.90	589853
	BLDG MTNCE>BOILER ISSUES/MTNCE		\$1,580.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,580.90		
COLEMAN OIL	#CL66915			\$36,176.57	589871
	FUEL/MAINTENANCE		\$560.07		15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$560.07		
COUNTRY LOCK & KEY INC	#9463			\$24.90	589873
	BLDG MTNCE> KEYS FOR WALK IN COOLERS/MTNCE		\$24.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$24.90		
CTC ELECTRICAL CONTRACTING, INC.	#CTCFreezersComp			\$3,500.00	589876
	ELECTRICAL SVC CAPITAL>FREEZER PROJECT FOR JAIL/MTNCE		\$3,500.00		15.6.650.3 - 9943
		Invoice Total for 15.6.650.3	\$3,500.00		
ENVIRONMENTAL CONTROL	#12671-445			\$2,560.00	589887
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00		15.6.650.3 - 8215
		Invoice Total for 15.6.650.3	\$2,560.00		
IBS INCORPORATED	#781785-2			\$32.52	589910
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$32.52		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$32.52		
IBS INCORPORATED	#783352-1			\$837.37	589910
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$837.37		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$837.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
KINDER KONCRETE		#1019		\$1,272.00	589921
	BLDG MTNCE>PSB LOADING DOCK/MTNCE		\$1,272.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,272.00		
MCKINSTRY CO., LLC - LOCKBOX		#10173246		\$1,860.00	589936
	INSPECTOR PAYMENTS>BACKFLOW INSPECTIONS/MTNCE		\$1,860.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$1,860.00		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-008559 SOM6 FILTER		\$63.20	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$63.20		
NORTH 40 OUTFITTERS		#038965/E		\$644.97	589949
	HERBICIDES>KCSO CAMPUS/MTNCE		\$244.98	15.6.650.3 - 8056	
	HERBICIDES>KCSO CAMPUS/MTNCE		\$399.99	15.6.650.3 - 8067	
		Invoice Total for 15.6.650.3	\$644.97		
PACIFIC STEEL		#7995761		\$62.31	589957
	BLDG MTNCE>STEEL FOR THE KCSO SHOP/MTNCE		\$62.31	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$62.31		
RAGAN EQUIPMENT CO		#01-108467		\$74.76	589966
	EQUIP REPAIR>LAWN EQUIP REPAIR FOR MTNCE		\$74.76	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$74.76		
RAGAN EQUIPMENT CO		#01-108469		\$56.98	589966
	GROUNDS MTNCE SUPPLY>SPRAYER GUN KCSO/MTNCE		\$56.98	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$56.98		
Department 650 Maint Total:			\$14,054.49		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1601753		\$523.47	589856
	UNIFORMS>TIPOLT JUMPSUIT/JAIL		\$523.47	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$523.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1601755		\$523.47	589856
	UNIFORMS>BARBER JUMPSUIT/JAIL		\$523.47	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$523.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1566425		\$231.22	589857
	GUARDIAN GEN 1.5 CARRIER		\$231.22	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$231.22		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1582275		\$1,656.01	589857
	UNIFORM ITEMS		\$1,656.01	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,656.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM PANTS	BC1595919		\$459.00	589857
				\$459.00	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$459.00	
BLUMENTHAL UNIFORMS / GALLS, LLC	Point Blank Vest w/front plate and 1 carrier	BC1596623		\$844.26	589857
				\$844.26	15.6.660.3 - 8060
		Invoice Total for	15.6.660.3	\$844.26	
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET APRIL 2022	#260		\$30.00	589870
				\$30.00	15.6.660.3 - 8502
		Invoice Total for	15.6.660.3	\$30.00	
COLEMAN OIL	FUEL/ JAIL OVERCROWDING	#CL66915		\$75.15	589871
	FUEL/ JAIL EXTRADITIONS			\$785.92	15.6.660.3.511 - 8040
	FUEL/ JAIL COURT ORDERED			\$231.87	15.6.660.3.512 - 8040
	FUEL/JAIL			\$689.00	15.6.660.3.513 - 8040
		Invoice Total for	15.6.660.3	\$1,781.94	
DEVRIES BUSINESS RECORDS MGMT INC.	DOCUMENT DESTRUCTION-JAIL	#0150335		\$66.00	589881
				\$66.00	15.6.660.3 - 8214
		Invoice Total for	15.6.660.3	\$66.00	
KOOTENAI HEALTH	Information restricted due to HIPAA	42418		\$403.91	589924
				\$403.91	15.6.660.3 - 8221
		Invoice Total for	15.6.660.3	\$403.91	
KOOTENAI LUNG AND ASTHMA	Information restricted due to HIPAA	42509		\$121.91	589925
				\$121.91	15.6.660.3 - 8221
		Invoice Total for	15.6.660.3	\$121.91	
LEXISNEXIS MATTHEW BENDER INC	LAW LIBRARY	3093817826		\$465.00	589931
				\$465.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$465.00	
LOWE'S COMPANIES INC	REPLACEMENT SHOVELS	28534		\$113.92	589935
				\$113.92	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$113.92	
LOWE'S COMPANIES INC	TRANS # 95914585 4/25/22	28662		\$24.68	589935
				\$24.68	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$24.68	
MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC.	REPLACEMENT PART FOR FOOD PORT	2022-035		\$3,060.00	589940
				\$3,060.00	15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$3,060.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009278 FLEET STOCK OIL		\$0.30	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$0.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	239578641001	MARKERS		\$144.29	589954
		Invoice Total for 15.6.660.3	\$144.29	15.6.660.3 - 8001	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	239623881001	STAMP		\$19.98	589954
		Invoice Total for 15.6.660.3	\$19.98	15.6.660.3 - 8001	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	239623882001	DATER, STAMP		\$124.97	589954
		Invoice Total for 15.6.660.3	\$124.97	15.6.660.3 - 8001	
PAE CONSULTING ENGINEERS INC	20222006	Video Surveillance System		\$5,116.00	589958
		Invoice Total for 15.6.660.3	\$5,116.00	15.6.660.3 - 9020	
POPULAR PATCH, LLC.	41422	PATCHES		\$472.50	589964
		Invoice Total for 15.6.660.3	\$472.50	15.6.660.3 - 8010	
SUMMIT FOOD SERVICE MANAGEMENT	20141903	4/23-4/29 JAIL MEALS		\$15,637.47	589980
		Invoice Total for 15.6.660.3	\$15,637.47	15.6.660.3 - 8232	
WESTERN STATE DESIGN INC	531955-IN	PARTS		\$236.83	589997
		Invoice Total for 15.6.660.3	\$236.83	15.6.660.3 - 8503	
WESTERN STATE DESIGN INC	532011-IN	PARTS & LABOR FOR WASHERS		\$1,071.50	589997
		Invoice Total for 15.6.660.3	\$1,071.50	15.6.660.3 - 8503	
Department 660 Jail Ops Total:		\$33,128.63			
Department 640 S&R					
LIBERTY MOUNTAIN SPORTS	#2354307	OFFICE SUPPLIES>CHAIRS FOR VSAR AND OHV		\$99.83	589932
		Invoice Total for 155.6.640.3.64	\$99.83	55.6.640.3.641 - 8001	
XEROX CORPORATION	016133494	KCSO/VSAR - PRINT JOB		\$2.96	590001
		Invoice Total for 155.6.640.3.64	\$2.96	55.6.640.3.641 - 8801	
Department 640 S&R Total:		\$102.79			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 605 Patrol					
VERIZON		#9904660757		\$4,176.29	589993
	SIU PHONE		\$41.61	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/SNOWMOBILE		\$18.94	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$18.94		
Department 685 Rec Safety Total:			\$18.94		
Department 685 Rec Safety		(Continued...)			
ADVANCE MARINE & INDUSTRIAL COVERINGS, LLC		#3049		\$1,250.00	589844
	REPLACE CANVAS BOAT TOP		\$1,250.00	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,250.00		
CINTAS CORPORATION #606		#4117670682		\$235.90	589865
	AREA RUGS / MARINE		\$106.77	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$106.77		
CMX, LLC dba EXPRESS CAR WASH		#260		\$1,000.00	589870
	CAR WASH SERVICE>KCSO FLEET APRIL 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL66915		\$36,176.57	589871
	FUEL/MARINE		\$1,201.86	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,201.86		
COUNTRY LOCK & KEY INC		#9471		\$90.00	589873
	VEHICLE MTNCE>KEYS FOR TRANSPONDER/RBS		\$90.00	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$90.00		
MOTION AUTO SUPPLY		APRIL 2022 STMNT		\$643.20	589941
	#7-009727 M1 STRETCH BELT		\$52.39	37.6.685.3 - 8041	
	#7-009278 FLEET STOCK OIL		\$0.10	37.6.685.3 - 8041	
	#7-007749 MARINE FILTER		\$1.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$54.44		
VERIZON		#9904660757		\$4,176.29	589993
	VESSEL-R.MILLER & WALLACE		\$41.61	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$41.61		
XEROX CORPORATION		016133494		\$2,672.43	590001
	KCSO/REC SAFETY - PRINT JOB		\$2.71	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$2.71		
Department 685 Rec Safety Total:			\$2,767.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$279,347.34

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		67809		\$1,035.00	589846
	Information restricted due to HIPAA				
			Invoice Total for 10.7.051.0	<u>\$1,035.00</u>	10.7.051.0 - 8117
DEVRIES BUSINESS RECORDS MGMT INC.		0150333		\$16.50	589881
	04/2022 SHREDDING				
			Invoice Total for 10.7.051.0	<u>\$16.50</u>	10.7.051.0 - 8214
XEROX CORPORATION		016133494		\$2,672.43	590001
	HR - PRINT JOB				
			Invoice Total for 10.7.051.0	<u>\$89.04</u>	10.7.051.0 - 8801
				<u>\$89.04</u>	
Department 051 HR Total:				\$1,140.54	
Department 137 Juv Div					
HILLIARD, KELLY JO		Receipt 4/21/22		\$12.72	589908
	reimbursement for awards for DA class-KJ				
			Invoice Total for 10.7.137.4.137	<u>\$12.72</u>	10.7.137.4.137 - 8099
WATER SOLUTIONS INC		33389		\$50.00	589995
	monthly water cooler rental				
			Invoice Total for 10.7.137.3	<u>\$50.00</u>	10.7.137.3 - 8099
				<u>\$50.00</u>	
Department 137 Juv Div Total:				\$62.72	
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		016133494		\$2,672.43	590001
	PAO - PRINT JOB				
			Invoice Total for 15.7.001.3	<u>\$375.77</u>	15.7.001.3 - 8801
				<u>\$375.77</u>	
Department 001 Elected Offcl (JF) Total:				\$375.77	
Elected Official 7 Pros Atty Total:				\$1,579.03	

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...)			
CITY OF COEUR D'ALENE		13		\$250.00	589866
	Monthly Jury Parking at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
CITY OF COEUR D'ALENE		14		\$250.00	589866
	Monthly Jury Parking at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		240952598001		\$604.65	589953
	DC - PRINT JOB		\$576.42	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$576.42	
WATER SOLUTIONS INC		33388		\$50.00	589995
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
			Invoice Total for 45.8.001.3	\$50.00	
WCP SOLUTIONS		2022-00003521		\$142.23	589996
	DC - PRINT JOB		\$12.37	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$12.37	
XEROX CORPORATION		016133494		\$2,672.43	590001
	DC - PRINT JOB		\$2.30	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$2.30	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,141.09		
Elected Official 8 District Court Total:			\$1,141.09		
Payment Batch Total:			\$652,952.51		