

County Commissioner's Payable List

Checks Printed on: 06/02/2022 Starting Check Number: 591254

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		I00531419		\$160.07	591269
	RFQ - Justice Bldg Construction Manager		\$160.07		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$160.07		
HAYDEN CHAMBER OF COMMERCE		66134		\$250.00	591303
	FY22 Membership dues: Bronze		\$250.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$250.00		
VERIZON WIRELESS		9906961508		\$124.80	591367
	BOCC Cell Phone 4/21 - 5/20		\$124.80		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.80		
WATER SOLUTIONS INC		33797		\$125.00	591371
	BOCC Water Cooler Rent 5/20 to 6/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$559.87		
Department 003 Gen Accts (GF)					
UNIVERSITY OF IDAHO BURSAR		2022-6		\$3,000.00	591366
	University of Idaho Extension Office Lease June 2022		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WATER SOLUTIONS INC		33797		\$125.00	591371
	Annex Bldg. Water Cooler Rent 5/4 to 6/19		\$75.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$75.00		
Department 003 Gen Accts (GF) Total:			\$3,075.00		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9906961509		\$90.04	591367
	Jetpack - RMO - April/May 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 018 Veterans Svc					
CLEARWATER SPRINGS INC		769317		\$14.94	591276
	Drinking Water		\$14.94		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$14.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc			(Continued...)		
CLEARWATER SPRINGS INC		770971		\$13.98	591276
	Drinking Water		\$13.98	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$13.98		
Department 018 Veterans Svc Total:			\$28.92		
Department 020 Comm Develop					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	CD PAPER		\$73.49	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$73.49		
Department 020 Comm Develop Total:			\$73.49		
Department 030 Repro/Mail Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	RMC PRINT JOB		\$22.89	10.1.030.0 - 8002	
	RMC/EXT PAPER		\$43.72	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$39.44	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$106.05		
Department 030 Repro/Mail Ctr Total:			\$106.05		
Department 040 IT					
BRENNAN, STAN		021		\$1,100.00	591267
	Consulting		\$1,100.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$1,100.00		
CDW-GOVERNMENT		X732222		\$12,114.48	591271
	Cust# 2931376 - (12) Laptops		\$12,114.48	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$12,114.48		
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000090		\$416.25	591279
	Cust# - KOO000 - Indigent Software maintenance		\$416.25	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$416.25		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700052122		\$706.29	591361
	Act# 8448610020301700 - 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		0934304052222		\$129.98	591361
	Act# 8448610010934304 - Public Internet		\$129.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$129.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9906961507		\$217.41	591367
	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		(\$4.00)	10.1.040.0 - 8207	
	Cell Phone - GK		\$63.12	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	\$217.41		
Department 040 IT Total:		\$14,684.41			
Department 056 Health Ins					
WILLAMETTE DENTAL OF IDAHO INC		2022-00004035		\$13,239.95	591376
	06/2022 ACTIVE ADMIN ACCT ID403		\$13,239.95	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$13,239.95		
WILLAMETTE DENTAL OF IDAHO INC		2022-00004036		\$128.75	591376
	06/2022 COBRA ADMIN ACCT ID403		\$128.75	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$128.75		
Department 056 Health Ins Total:		\$13,368.70			
Department 003 Gen Accts (JF)					
BOWES, DANA CHRISTINE		5-31-22		\$2,369.00	591266
	Conflict Cases 5/1/22 to 5/31/22		\$2,369.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,369.00		
FINDLAY, AMANDA		5-31-22		\$4,766.00	591293
	Conflict Cases 5/1/22 to 5/31/22		\$4,766.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,766.00		
NIXON, JED K		4-30-22		\$8,221.00	591329
	Conflict Cases 4/1/22 to 4/30/22		\$8,221.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,221.00		
PIERCE, DOUGLAS A		4-30-22		\$10,269.00	591345
	Conflict Cases 4/1/22 to 4/30/22		\$10,269.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,269.00		
ROMERO, ROBERT		3-31-22		\$2,754.00	591350
	Conflict Cases 3/1/22 to 3/31/22		\$2,754.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,754.00		
ROMERO, ROBERT		4-30-22		\$2,427.50	591350
	Conflict Cases 4/1/22 to 4/30/22		\$2,427.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,427.50		

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...)			
SWARTZ, ALYSSA C		5-31-22		\$2,970.00	591357
	Conflict Cases 5/1/22 to 5/31/22			\$2,970.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$2,970.00	
Department 003 Gen Accts (JF) Total:				\$33,776.50	
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0151508		\$115.50	591283
	Office - Shredding			\$115.50	15.1.060.4.70 - 8214
		Invoice Total for 15.1.060.4.70		\$115.50	
DRAGONFLY SUPPORT SERVICES		4584		\$175.00	591287
	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		4768		\$175.00	591287
	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		4769		\$175.00	591287
	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		4897		\$175.00	591287
	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		4901		\$175.00	591287
	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		4907		\$175.00	591287
	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		4953		\$175.00	591287
	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		5043		\$175.00	591287
	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		5242		\$175.00	591287
	Information restricted due to HIPAA			\$175.00	15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70		\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
ENGAN, AUDREY		2022-00004031		\$289.55	591291
	Travel - Mileage		\$134.55	15.1.060.3 - 8305	
	Training - CLE Fees		\$155.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$289.55		
JOHN A WOLFE PHD & ASSOCIATES		05172022		\$2,025.00	591307
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$2,025.00		
SEVERSON, SUSAN		2022-00004029		\$28.90	591354
	Travel - Mileage		\$28.90	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$28.90		
TAYLOR, ANNE C		2022-00004030		\$27.28	591359
	Office - Napkins / plates		\$27.28	15.1.060.3 - 8001	
		Invoice Total for 15.1.060.3	\$27.28		
Department 060 Public Defndr Total:			\$4,061.23		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		5/31/22		\$277.05	591273
	CITY UTILITIES		\$277.05	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$277.05		
CITY OF COEUR D'ALENE		5/31/22 2		\$132.00	591273
	CITY UTILITIES		\$132.00	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$132.00		
CITY OF COEUR D'ALENE		5/31/22 3		\$12.01	591273
	IRRIGATION		\$12.01	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.01		
PROFESSIONAL DEVELOPMENT ACADEMY, LLC		108388		\$1,645.00	591347
	ES - LEADERSHIP TRAINING		\$1,645.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$1,645.00		
ROTH, JEREMY		5/31/22		\$259.00	591351
	JR - IDJC INSPECTIONS / ARCON - 6/20/22		\$259.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$259.00		
WALTER E NELSON INC		471999		\$300.57	591370
	JANITORIAL SUPPLIES		\$300.57	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$300.57		
Department 128 JDET Ctr Total:			\$2,625.63		
Department 139 Juv Pro					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 139 Juv Pro			
GARZA, KATIE	2022-00003852	\$32.17	591295
petty cash reimbursement- 1st Tee snacks		\$32.17	15.1.139.3.140 - 8299
	Invoice Total for 15.1.139.3.140	\$32.17	
JONES, MARK	2022-00003889	\$1,888.00	591308
PP22.11 5/8/22 - 5/21/22		\$1,888.00	15.1.139.4.340 - 8102
	Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA	2022-00003887	\$480.00	591312
PP22.11 5/8/22 - 5/21/22		\$480.00	15.1.139.3 - 8102
	Invoice Total for 15.1.139.3	\$480.00	
LANTERMAN, JACKSON	2022-00003888	\$570.00	591319
PP22.11 5/8/22 - 5/21/22		\$570.00	15.1.139.3.140 - 8199
	Invoice Total for 15.1.139.3.140	\$570.00	
LARUE, JOSHUA	2022-00003991	\$111.00	591320
JL- ARCON working group- Meridian, ID 6/21 - 6/22		\$111.00	15.1.139.3 - 8301
	Invoice Total for 15.1.139.3	\$111.00	
MARTIN, GERALD	2022-00003990	\$11.12	591323
Office Supplies- reimbursement 9 v batteries		\$11.12	15.1.139.3 - 8001
	Invoice Total for 15.1.139.3	\$11.12	
THE FIRST TEE OF THE INLAND NORTHWEST	2022-00003853	\$510.00	591360
First Tee Class Registration 6@\$85		\$510.00	15.1.139.3.140 - 8199
	Invoice Total for 15.1.139.3.140	\$510.00	
Department 139 Juv Pro Total:		\$3,602.29	
Department 070 Bus Svc			
GCR TIRES & SERVICE	800-192231	\$647.98	591297
#56 Tires - RAR		\$152.21	20.1.070.4.010 - 8041
#56 Tires - Para		\$495.77	20.1.070.4.092 - 8041
	Invoice Total for 20.1.070.4.092	\$647.98	
KOOTENAI TRUCK & AUTO REPAIR, INC.	46123	\$331.02	591317
#57 - A Service - RAR		\$77.76	20.1.070.4.010 - 8041
#57 - A Service - Para		\$253.26	20.1.070.4.092 - 8041
	Invoice Total for 20.1.070.4.092	\$331.02	
KOOTENAI TRUCK & AUTO REPAIR, INC.	46138	\$628.78	591317
#59 - B Service - RAR		\$147.70	20.1.070.4.010 - 8041
#59 - B Service - Para		\$481.08	20.1.070.4.092 - 8041
	Invoice Total for 20.1.070.4.092	\$628.78	
KOOTENAI TRUCK & AUTO REPAIR, INC.	46170	\$298.32	591317
#54 - A Service - RAR		\$70.07	20.1.070.4.010 - 8041
#54 - A Service - Para		\$228.25	20.1.070.4.092 - 8041
	Invoice Total for 20.1.070.4.092	\$298.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		46291		\$330.15	591317
	#56 - A Service - RAR		\$77.55	20.1.070.4.010 - 8041	
	#56 - A Service - Para		\$252.60	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$330.15		
PASSIO TECHNOLOGIES, INC.		CINV-017228		\$1,672.85	591344
	ITS - Para - May 2022		\$707.85	20.1.070.4.084 - 8034	
	Wifi - Para - May 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
PASSIO TECHNOLOGIES, INC.		CINV-017339		\$1,101.45	591344
	ITS - FR - May 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
VERIZON WIRELESS		9906961509		\$90.04	591367
	Jetpack - Para - April/May 2022		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - FR - April/May 2022		\$30.01	20.1.070.4.022 - 8207	
		Invoice Total for 20.1.070.4.022	\$60.02		
WALTER E NELSON INC		471705		\$65.58	591370
	RTC Janitorial - Para		\$32.79	20.1.070.4.020 - 8052	
	RTC Janitorial - FR		\$32.79	20.1.070.4.022 - 8052	
		Invoice Total for 20.1.070.4.022	\$65.58		
Department 070 Bus Svc Total:			\$5,136.15		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003000265		\$9.08	591255
	NIT230 HIGH PRESSURE		\$9.08	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$9.08		
AMAZON CAPITAL SERVICES, INC.		1P1H-HHLN-RQXT		\$28.77	591257
	TACTICAL KEY RINGS		\$28.77	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$28.77		
ARROW CONSTRUCTION SUPPLY INC		336017		\$1,324.50	591260
	FIELD MNTC SUPPLIES-CONES		\$1,324.50	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$1,324.50		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1062885		\$268.64	591270
	FILTER CARTRIDGES		\$268.64	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$268.64		
CINTAS CORPORATION #606		4119868976		\$100.08	591272
	MATS/COVERALLS/UNIFORMS		\$100.08	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$100.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4120545268		\$189.11	591272
	JANITORIAL SUPPLIES		\$73.59	30.1.101.2 - 8052	
	MATS/COVERALLS/UNIFORMS		\$115.52	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$189.11		
HAYDEN ACE HARDWARE		982890		\$18.22	591302
	MISC HARDWARE		\$18.22	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$18.22		
JESTER'S		40665		\$180.73	591306
	JANITORIAL SERVICE MAY22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC		207919		\$2,587.28	591310
	FUEL - DYED DIESEL		\$1,029.56	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$1,557.72	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,587.27		
TITAN TRUCK EQUIPMENT		1318816		\$4,453.07	591362
	TAHOE RADIO UPGRADE		\$4,453.07	30.1.101.3.103 - 8041	
		Invoice Total for 30.1.101.3.103	\$4,453.07		
T-O ENGINEERS INC		210688-2		\$42,572.53	591358
	210688 RWY 6/24 REHAB DESIGN		\$42,572.53	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$42,572.53		
VIRTOWER, LLC		1397		\$500.00	591369
	AIRPORT OPS SOFTWARE		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
Department 101 Airport Total:			\$52,232.00		
Department 002 Dept (NWC)					
LOWE'S COMPANIES INC		913887		\$399.33	591321
	FLOWERS FOR OFFICE LANDSCAPE		\$399.33	32.1.002.3 - 8051	
		Invoice Total for 32.1.002.3	\$399.33		
Department 002 Dept (NWC) Total:			\$399.33		
Department 002 Dept (Parks)		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		2022-00004008		\$52.22	591314
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		39052/E		\$932.12	591333
	REPAIR SUPPLIES		\$918.53	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$918.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		39111/E		\$35.96	591333
	REPAIR SUPPLIES		\$35.96	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$35.96		
NORTH 40 OUTFITTERS		39120/E		\$125.99	591333
	HOSES FOR RV DUMP		\$125.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$125.99		
NORTH 40 OUTFITTERS		39122/E		\$2.45	591333
	REPAIR SUPPLIES		\$2.45	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2.45		
NORTH 40 OUTFITTERS		39160/E		\$12.99	591333
	REPAIR SUPPLIES		\$12.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$12.99		
NORTH 40 OUTFITTERS		39254/E		\$102.21	591333
	REPAIR SUPPLIES		\$102.21	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$102.21		
NORTH 40 OUTFITTERS		39262/E		\$17.98	591333
	RV DUMP HOSE		\$17.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$17.98		
NORTH IDAHO MARITIME		9467		\$10,650.00	591334
	BUOY PLACEMENT AND ANCHOR SYSTEMS		\$5,000.00	35.1.002.5.153 - 8501	
	BUOY PLACEMENT AND ANCHOR SYSTEMS		\$1,327.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$6,327.00		
NORTHERN STATES SECURITY INC		2205009		\$330.00	591336
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		245229685001		\$49.20	591340
	PENCILS FOR BOAT LAUNCH FEE STATIONS		\$49.20	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$49.20		
S & J GRADING, LLC		1474		\$55.00	591352
	RV DUMP BACK FLOW TEST		\$55.00	35.1.002.3 - 8206	
		Invoice Total for 35.1.002.3	\$55.00		
WCP SOLUTIONS		2022-00004040		\$1,490.11	591373
	P&W/LAUNCH FEES -PRINT JOB		\$1,349.22	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$1,349.22		
Department 002 Dept (Parks) Total:			\$9,288.75		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
Organization Set - Account					
ACE HARDWARE - RATHDRUM		2284/3		\$41.47	591256
	HOSE FOR HAUSER RINSE STATION			\$41.47	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$41.47	
BLUEJAY INDUSTRIAL INC		26230		\$110.00	591264
	CHAIN FOR BUOYS-3RD STREET			\$110.00	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$110.00	
BLUEJAY INDUSTRIAL INC		26259		\$872.00	591264
	CHAIN FOR BUOYS-ROCKFORD BAY			\$872.00	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$872.00	
KOOTENAI ELECTRIC COOPERATIVE		2022-00004007		\$82.48	591314
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN			\$82.48	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$82.48	
LOWE'S COMPANIES INC		913162		\$235.97	591321
	FLOWERS FOR HAUSER PARK			\$235.97	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$235.97	
LOWE'S COMPANIES INC		917860		\$367.68	591321
	SPOKANE POINT DOCK REPAIR			\$367.68	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$367.68	
LOWE'S COMPANIES INC		928649-		\$248.40	591321
	SPOKANE POINT DOCK REPAIR			\$248.40	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$248.40	
LOWE'S COMPANIES INC		966651		(\$13.36)	591321
	TAX CREDIT FOR INVOICE 913162			(\$13.36)	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	(\$13.36)	
MOTION AUTO SUPPLY		7-011155		\$42.68	591327
	WIPER BLADES FOR LIL AL			\$42.68	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$42.68	
NORTH 40 OUTFITTERS		39052/E		\$932.12	591333
	GLOVES			\$13.59	37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$13.59	
NORTH IDAHO MARITIME		9467		\$10,650.00	591334
	BUOY PLACEMENT AND ANCHOR SYSTEMS			\$4,323.00	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$4,323.00	
NORTHERN STATES SECURITY INC		2205009		\$330.00	591336
	SECURITY SERVICES AT FERNAN			\$90.00	37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
VERIZON WIRELESS		9906950606		\$65.79	591367
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES			\$65.79	37.1.155.3 - 8207
			Invoice Total for 37.1.155.3	\$65.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW Total:			\$6,479.70		
Department 101 Airport					
NORTHWEST GRADING, INC.		PAY APPLIC 4		\$14,400.00	591338
	PROJ 200020 TAXIWAY D-6		\$14,400.00	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$14,400.00		
Department 101 Airport Total:			\$14,400.00		
Department 002 Dept (SW)					
KOOTENAI COUNTY FIRE & RESCUE		2022-00004009		\$182.00	591380
	SW REFUND 10-85344.00		\$182.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$182.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	SW PRINT JOB		\$71.75	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$71.75		
Department 002 Dept (SW) Total:			\$253.75		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		263823		\$494.25	591268
	FLOOR DRY		\$494.25	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$494.25		
CDA NAPA AUTO PARTS INC		270586		\$59.99	591268
	FUEL TREATMENT		\$59.99	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$59.99		
CDA NAPA AUTO PARTS INC		271185		\$119.98	591268
	SEAFOAM-ENGINE TREATMENT		\$119.98	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$119.98		
CDA NAPA AUTO PARTS INC		271191		\$559.00	591268
	BATTERY CHARGER		\$559.00	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$559.00		
DOBBS PETERBILT INC - SPOKANE, WA		027P194094		\$118.02	591285
	BATTERY SWITCH #426		\$118.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$118.02		
EMERALD SERVICES INC		88789917		\$220.50	591290
	USED ANTIFREEZE		\$220.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$220.50		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1142395		\$65.50	591299
CTR					
	RTS FLAT REPAIRS		\$65.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$65.50		

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...)		
KIMBALL MIDWEST		9899684		\$113.88	591311
	PENETRATING OIL		\$113.88	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$113.88	
L & S TIRE COMPANY		112144		\$2,416.50	591318
	TIRE DISPOSAL		\$2,416.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$2,416.50	
L & S TIRE COMPANY		116406		\$1,500.75	591318
	TIRE DISPOSAL		\$1,500.75	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,500.75	
NORTHSTAR CLEAN CONCEPTS		44290		\$1,634.39	591337
	ALL OIL HEATER SERVICE		\$1,634.39	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$1,634.39	
WATER WIZARDS SPRINKLERS		2022-1717		\$66.50	591372
	BACKFLOW TEST		\$66.50	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$66.50	
WESTERN STATES EQUIPMENT		IN002023904		\$450.00	591374
	OIL SAMPLE KIT		\$450.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$450.00	
WESTERN TRAILERS		168863L		\$252.66	591375
	ABS SENSOR		\$252.66	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$252.66	
Department 182 Ramsey Trnsfr Stn Total:			\$8,071.92		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		2205-012620		\$2,227.04	591278
	PTS FUEL		\$2,227.04	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$2,227.04	
DOBBS PETERBILT INC - SPOKANE, WA		027P195079		\$257.45	591285
	FILTERS, AIR VALVES, SLACK ADJUST #432		\$257.45	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$257.45	
GENUINE PARTS COMPANY-SPOKANE DC		3688-162720		\$70.45	591298
	FILTERS		\$70.45	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$70.45	
L & S TIRE COMPANY		116306		\$1,653.75	591318
	TIRE DISPOSAL		\$1,653.75	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,653.75	
NORTHSTAR CLEAN CONCEPTS		44291		\$821.21	591337
	OIL HEATER YEAR SERVICE		\$821.21	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$821.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn			(Continued...)		
NORTHSTAR CLEAN CONCEPTS		44292		\$667.11	591337
	OIL HEATER YEAR SERVICE		\$667.11	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$667.11		
Department 183 Prairie Trnsfr Stn Total:			\$5,697.01		
Department 187 Rural Sys					
AVISTA		05/19/2022		\$45.73	591263
	WORLEY ELECTRIC		\$45.73	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$45.73		
NORTHERN STATE PAK LLC		APRIL 16, 2022		\$36,000.00	591335
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
ROBIDEAUX MOTORS INC		06/02/2022		\$33,842.84	591349
	#535 RURAL SYSTEMS TRUCK		\$33,842.84	60.1.187.3 - 9010	
		Invoice Total for 60.1.187.3	\$33,842.84		
Department 187 Rural Sys Total:			\$69,888.57		
Department 190 Fighting Creek					
COLEMAN OIL		2205-013677		\$8,103.22	591278
	FC FUEL		\$8,103.22	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,103.22		
COLEMAN OIL		2205-014311		\$771.63	591278
	DEF		\$771.63	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$771.63		
OXARC INC		31540941		\$40.99	591342
	WELDING GAS		\$40.99	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$40.99		
WESTERN STATES EQUIPMENT		IN002014346		\$1,128.00	591374
	TROUBLESHOOT & REPAIR COMPACTOR		\$1,128.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,128.00		
Department 190 Fighting Creek Total:			\$10,043.84		
Elected Official 1 BOCC Total:			\$257,883.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	AUD PRINT JOB	22328645		\$682.89	591340
			\$103.45	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$103.45		
WATER SOLUTIONS INC	WATER COOLER - AUD	33796		\$50.00	591371
			\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$128.45		
Department 205 EL					
CDA PRESS	Notice of Election & Polling Places May 17, 2022	0000531893		\$1,220.43	591269
			\$1,220.43	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$1,220.43		
K&H INTEGRATED PRINT SOLUTIONS	Ballot Insert Printing May 17 Primary Election	062585		\$2,345.00	591309
			\$2,345.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,345.00		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.	May 17 2022 Primary EI/Ballot Rescue	20221705		\$870.00	591313
			\$870.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$870.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	Tabulator USB (3) May Primary 2022	243931733001		\$32.97	591340
			\$32.97	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$32.97		
Department 205 EL Total:			\$4,468.40		
Department 209 REC					
WATER SOLUTIONS INC	WATER COOLER - REC	33796		\$50.00	591371
			\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$25.00		
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC	COUNTY ASSISTANCE SHREDDING	121565		\$14.95	591364
			\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Department 221 DC-Clerks					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks					
SAINTZ, KELSEY		5/20/22		\$99.61	591254
	PER DIEM		\$37.00	45.2.221.3 - 8301	
	MILEAGE		\$38.61	45.2.221.3 - 8305	
	PARKING		\$24.00	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$99.61		
ANDERSON, VIRGINIA		5/20/22		\$37.00	591259
	PER DIEM		\$37.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$37.00		
GARZA, MARISSA		5/20/22		\$181.57	591296
	PER DIEM		\$37.00	45.2.221.3 - 8301	
	MILEAGE		\$49.14	45.2.221.3 - 8305	
	UBERS/PARKING		\$95.43	45.2.221.3 - 8306	
		Invoice Total for 45.2.221.3	\$181.57		
YOUNG, KALLY		5/20/22		\$37.00	591377
	PER DIEM		\$37.00	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$37.00		
Department 221 DC-Clerks Total:			\$355.18		
Elected Official 2 Clerk Total:			\$4,991.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-768-27954		\$20.63	591292
	TR EXPRESS MAIL		\$12.50	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$12.50		
KOOTENAI ELECTRIC COOPERATIVE		05-20-2022		\$34.13	591316
	KC TR FOR ESTATE OF TIMOTHY EMMETT		\$34.13	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$34.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	TR PAPER		\$73.49	10.3.001.0 - 8002	
	TR PRINT JOB		\$66.00	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$139.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		243004384001		\$108.36	591340
	KC TR MARKERS, PENNS, OFFICE SUPPLIES		\$108.36	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$108.36		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		243210991001		\$23.70	591340
	KC TR CALCULATOR RIBBON		\$23.70	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$23.70		
Department 001 Elected Offcl (GF) Total:			\$318.18		
Elected Official 3 Treasurer Total:			\$318.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 421 Appraisal					
CORELOGIC		05232022----ASSR		\$664.20	591280
	REFERENCE MATERIALS			\$664.20	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3		\$664.20	
COSTAR GROUP INC		116031706-1		\$391.08	591281
	REFERENCE MATERIALS			\$391.08	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3		\$391.08	
H & H BUSINESS SYSTEMS INC		AR236386		\$74.40	591300
	COPIER MAINTENANCE			\$74.40	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$74.40	
H & H BUSINESS SYSTEMS INC		AR236387		\$14.55	591300
	COPIER MAINTENANCE			\$14.55	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$14.55	
MAGNUSON, JOHN F		05232022-ASSR		\$510.00	591322
	PROFESSIONAL SERVICES J MAGNUSON			\$510.00	46.4.421.3 - 8251
		Invoice Total for 46.4.421.3		\$510.00	
STC ADVALOREN TRAINING FUND		05232022---ASSR		\$672.00	591356
	CONTINUING EDUCATION			\$672.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3		\$672.00	
Department 421 Appraisal Total:				\$2,326.23	
Department 425 Land Records					
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US433733		\$2,200.00	591289
	PICTOMERTY			\$2,200.00	46.4.425.3 - 8199
		Invoice Total for 46.4.425.3		\$2,200.00	
STC ADVALOREN TRAINING FUND		05232022--ASSR		\$448.00	591356
	CONTINUING EDUCATION			\$448.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3		\$448.00	
Department 425 Land Records Total:				\$2,648.00	
Elected Official 4 Assessor Total:				\$4,974.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 6/7/22		\$138.91	591273
	UTILITIES>ACCT:16869 PCC & CORONER BLDG		\$27.78	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$27.78		
CITY OF COEUR D'ALENE		#16870 6/7/22		\$11.98	591273
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/23/2022		\$2.40	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.40		
COLEMAN OIL		CL67015		\$379.69	591278
	fleet gas		\$379.69	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$379.69		
DUCHESSFLOWER CLEANING SERVICES		017		\$250.00	591288
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
NMS LABS		1174351		\$1,398.50	591330
	labs		\$1,398.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,398.50		
Department 001 Elected Offcl (GF) Total:			\$2,058.37		
Elected Official 5 Coroner Total:			\$2,058.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
AMP ELECTRIC, LLC		1666		\$4,540.00	591258
	Generator Installation Parks & Waterways		\$4,540.00		10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$4,540.00		
Department 114 OEM Total:			\$4,540.00		
Department 120 911					
CITY OF COEUR D'ALENE		MAY 2022		\$15.62	591275
	JULIA STREET IRRIGATION		\$15.62		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$15.62		
CITY OF COEUR D'ALENE		MAY 2022 JULIA		\$171.60	591275
	JULIA STREET UTILITIES		\$171.60		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$171.60		
Department 120 911 Total:			\$187.22		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X5282022 MAY		\$714.61	591261
	TELEPHONE SYSTEMS		\$714.61		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$714.61		
KOOTENAI ELECTRIC COOPERATIVE		04/25-05/25/2022		\$215.05	591315
	MASON BUTTE MAY		\$215.05		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$215.05		
POWER SOLUTIONS, LLC		1557		\$621.74	591346
	MASON BUTTE GENERATOR MAINTENANCE		\$621.74		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$621.74		
Department 124 911 - Enhncd Sys Total:			\$1,551.40		
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#16866 6/7/22		\$41.96	591273
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 4/23-5/23/2022		\$41.96		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$41.96		
CITY OF COEUR D'ALENE		#16869 6/7/22		\$138.91	591273
	UTILITIES>ACCT:16869 PCC & CORONER BLDG		\$55.56		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$55.56		
CITY OF COEUR D'ALENE		#16870 6/7/22		\$11.98	591273
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/23/2022		\$4.79		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$4.79		
CITY OF COEUR D'ALENE		#16878 6/7/22		\$249.25	591273
	UTILITIES>ACCT:16878 ADMIN BLDG 4/23-5/23/2022		\$249.25		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$249.25		
Department 001 Elected Offcl (JF) Total:			\$351.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil					
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		#421382		\$209.79	591355
	OFFICE SUPPLIES>CIVIL CHECKS		\$209.79		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$209.79		
Department 603 Civil Total:			\$209.79		
Department 605 Patrol					
DIRECT AUTOMOTIVE DISTRIBUTING		#01GD1688		\$43.30	591284
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$43.30		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$43.30		
P.O.S.T.		#S22090435		\$400.00	591343
	SEMINAR>FA INSTRUCTOR CRSE DEP.PERRY/PATROL		\$400.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$400.00		
Department 605 Patrol Total:			\$443.30		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 6/7/22		\$138.91	591273
	UTILITIES>ACCT:16869 PCC & CORONER BLDG		\$55.56		15.6.620.3 - 8206
		Invoice Total for 15.6.620.3	\$55.56		
CITY OF COEUR D'ALENE		#16870 6/7/22		\$11.98	591273
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 4/23-5/23/2022		\$4.79		15.6.620.3 - 8206
		Invoice Total for 15.6.620.3	\$4.79		
FEDERAL EXPRESS		7-768-27954		\$20.63	591292
	KCSO EXPRESS MAIL		\$8.13		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$8.13		
Department 620 Detective Total:			\$68.49		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#771072		\$13.98	591277
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE		\$13.98		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$13.98		
Department 625 Drivers Lic Total:			\$13.98		
Department 630 Records					
IDAHO STATE POLICE		MAY STMNT 2022		\$3,735.50	591304
	CONCEALED WEAPONS RENEWAL/		\$1,940.00		15.6.630.3 - 4256
	FINGERPRINTS /		\$1,463.00		15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/		\$332.50		15.6.630.3 - 4256
		Invoice Total for 15.6.630.3	\$3,735.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	22328645			\$682.89	591340
	KCSO/RECORDS PRINT JOB		\$86.10		15.6.630.3 - 8801
		Invoice Total for 15.6.630.3	\$86.10		
Department 630 Records Total:			\$3,821.60		
Department 635 SWAT					
MESA PD BASIC SWAT SCHOOL	5/23-5/26/2022			\$1,000.00	591324
	SEMINAR>MESA PD SWAT SCHOOL TRAINING/SWAT		\$1,000.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$1,000.00		
Department 635 SWAT Total:			\$1,000.00		
Department 640 S&R					
UNDERWATER CRIMINAL INVESTIGATORS	#1			\$2,953.50	591363
	SEMINAR>UNDERWATER CRIMINAL INVST CRSE/SAR		\$2,953.50		15.6.640.3 - 8308
		Invoice Total for 15.6.640.3	\$2,953.50		
ZIGGY'S BUILDING SUPPLY	#219728			\$162.55	591378
	BLDG MTNCE>TIN FOR LEAN ON SAR SHOP/SAR		\$162.55		15.6.640.3 - 8517
		Invoice Total for 15.6.640.3	\$162.55		
ZIGGY'S BUILDING SUPPLY	#219768			\$327.60	591379
	BLDG MTNCE>TIN FOR LEAN ON SAR SHOP/SAR		\$327.60		15.6.640.3 - 8517
		Invoice Total for 15.6.640.3	\$327.60		
Department 640 S&R Total:			\$3,443.65		
Department 650 Maint					
RAGAN EQUIPMENT CO	#01-110243			\$42.97	591348
	EQUIP MTNCE SUPPLIES>FILTERS & AUTOCUTS/MTNCE		\$42.97		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$42.97		
Department 650 Maint Total:			\$42.97		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1623297			\$563.75	591265
	UNIFORMS>ACCT:1001082103 ELLIS JUMPSUIT/JAIL		\$563.75		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$563.75		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1623298			\$523.77	591265
	UNIFORMS>ACCT:1001082103 DAVENPORT JUMPSUIT/JAIL		\$523.77		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$523.77		
CITY OF COEUR D'ALENE	20220526WSG			\$6,458.62	591274
	ACCT # 16874-000 JAIL WSG		\$6,352.33		15.6.660.3 - 8206
	ACCT # 16877-000 MAINT BLDG WSG		\$34.42		15.6.660.3 - 8206
	ACCT # 16871-000 IRR WATER		\$71.87		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$6,458.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DALMATION FIRE		407161		\$2,197.36	591282
	SCBA TANKS		\$2,197.36		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$2,197.36		
INSIGHT DISTRIBUTING INC		442280-IN		\$199.70	591305
	.75 PORTION CUPS		\$199.70		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$199.70		
MILLENNIUM ACCESS CONTROL TECHNOLOGY, INC.		2022-043		\$275.00	591325
	SPACER FOR FOOD PORT		\$275.00		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$275.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	KCSO/JAIL PRINT JOB		\$28.70		15.6.660.3 - 8801
		Invoice Total for 15.6.660.3	\$28.70		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246002758001		\$10.20	591341
	TAPE		\$10.20		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$10.20		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246010768001		\$59.99	591341
	DRYLINE TAPE		\$59.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$59.99		
VICTORY SUPPLY, LLC		65483		\$1,017.36	591368
	INMATE UNIFORMS		\$1,017.36		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,017.36		
Department 660 Jail Ops Total:			\$11,334.45		
Department 605 Patrol					
NORTH 40 OUTFITTERS		#039237/E		\$41.99	591332
	TRAINING SUPPLIES>ACCT:75005 SUPPLIES FOR K9		\$41.99		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$41.99		
Department 605 Patrol Total:			\$41.99		
Department 640 S&R					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	KCSO/VSAR PRINT JOB		\$8.00		55.6.640.3.641 - 8801
		Invoice Total for 155.6.640.3.641	\$8.00		
Department 640 S&R Total:			\$8.00		
Department 685 Rec Safety					
HAGADONE MARINE CENTER		#9701987158720		\$24.38	591301
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$24.38		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$24.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety	(Continued...)				
NORTH 40 OUTFITTERS		#039315/E		\$142.37	591331
	VEHICLE MTNCE>ACCT:75005 MISC SUPPLIES FOR VESSEL CLEANING/RBS		\$142.37	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$142.37		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	KCSO/REC SAFETY PRINT JOB		\$9.86	37.6.685.3 - 8801	
	Invoice Total for 37.6.685.3		\$9.86		
Department 685 Rec Safety Total:			\$176.61		
Elected Official 6 Sheriff Total:			\$27,235.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		33797		\$125.00	591371
	Civil Water Cooler Rent 5/20 to 6/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Department 001 Elected Offcl (JF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	PAO PRINT JOB			\$19.12	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$19.12	
Department 001 Elected Offcl (JF) Total:				\$19.12	
Elected Official 7 Pros Atty Total:				\$44.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		S-INV011458		\$2,756.00	591262
	Monthly Drug Testing for Specialty Courts		\$2,756.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,756.00		
COLEMAN OIL		CL74106		\$65.83	591278
	Fuel for Bailiffs		\$65.83	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$65.83		
DOTSON, MEGAN		05242022		\$81.25	591286
	APPEAL TRANSCRIPT CR28-20-12386 (25 pgs)		\$81.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.25		
FOLAND, JULIE		05192022		\$104.00	591294
	PH TRANSCRIPT CR28-22-3006 (26 pgs)		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
FOLAND, JULIE		05192022B		\$160.00	591294
	PH TRANSCRIPT CR28-22-3756 (40 pgs)		\$160.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$160.00		
FOLAND, JULIE		05202022		\$243.75	591294
	APPEAL TRANSCRIPT CR28-21-3807 (75 pgs)		\$243.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$243.75		
FOLAND, JULIE		05232022		\$91.00	591294
	APPEAL TRANSCRIPT CR28-20-8132 (28 pgs)		\$91.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$91.00		
FOLAND, JULIE		05232022B		\$148.00	591294
	PH TRANSCRIPT CR28-22-5273 (37 pgs)		\$148.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$148.00		
MOSS IMMIGRATION LAW, PC		CV28-20-1331.		\$897.35	591326
	Guardian Ad Litem CV28-20-1331		\$897.35	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$897.35		
NADCP		INV_45653		\$795.00	591328
	Conference Registration Fee - Carmel Abblitt		\$795.00	45.8.001.3.252 - 8308	
		Invoice Total for 45.8.001.3.252	\$795.00		
NUNEMACHER, VALERIE		INV-689		\$296.00	591339
	PH TRANSCRIPT CR28-22-1315 (74 pgs)		\$296.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$296.00		
NUNEMACHER, VALERIE		INV-690		\$221.00	591339
	APPEAL TRANSCRIPT CR28-21-11651 (68 pgs)		\$221.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$221.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22328645		\$682.89	591340
	DC PRINT JOB		\$36.88	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$36.88		

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...)			
SCHWARTZ, ATTY, CHRISTOPHER	May 2022			\$8,333.33	591353
	CASA Legal Representation May 2022		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
UNITED DATA SECURITY INC	121567			\$89.70	591364
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
WCP SOLUTIONS	2022-00004040			\$1,490.11	591373
	DC - PAPER		\$140.89	45.8.001.3 - 8002	
		Invoice Total for 45.8.001.3	\$140.89		
Department 001 Elected Offcl (Dist Crt) Total:			\$14,459.98		
Elected Official 8 District Court Total:			\$14,459.98		
Payment Batch Total:			\$311,965.00		