

County Commissioner's Payable List

Checks Printed on: 06/09/2022 Starting Check Number: 591394

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR239739		\$71.24	591454
	BOCC Copier Services 5/1/ to 5/31		\$71.24		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$71.24		
HOLMES, PATRICIA MARIE		6/6/2022		\$150.00	591463
	Per Diem - M Holmes - Boise - June 2022		\$150.00		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$150.00		
XEROX CORPORATION		016356845		\$2,277.52	591547
	BOCC - PRINT JOB		\$22.83		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$22.83		
Department 001 Elected Offcl (GF) Total:			\$244.07		
Department 003 Gen Accts (GF)					
AVISTA		6/2/22 ADMIN		\$1,287.19	591409
	451 N. GOVERNMENT WAY - ELECTRIC		\$1,287.19		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,287.19		
AVISTA		6/2/22 CRT HSE		\$5,111.25	591409
	501 N. GOVERNMENT WAY - ELECTRIC		\$5,111.25		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,111.25		
AVISTA		6/2/22 DC		\$2,970.20	591409
	324 W. GARDEN AVE. - ELECTRIC		\$2,970.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,970.20		
AVISTA		6/2/22 FED BLDG		\$2,433.43	591409
	205 N. 4TH ST - ELECTRIC		\$2,433.43		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,433.43		
AVISTA		6/2/22 LOT LTS		\$13.65	591409
	401 GARDN AVE PARKING LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		6/2/22 RMO		\$398.11	591409
	400 NW BLVD. - ELECTRIC		\$398.11		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$398.11		
AVISTA		6/3/22 3RD ST		\$876.46	591409
	1808 N. 3RD ST - ELECTRIC		\$876.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$876.46		

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...)				
AVISTA		6/3/22 RMC BLDG		\$461.09	591409
	331 W. GARDEN AVE - ELECTRIC		\$461.09	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$461.09		
CITY OF COEUR D'ALENE		5/31/22 3RD ST		\$158.51	591421
	1808 N 3RD STREET UTILITIES		\$158.51	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$158.51		
CITY OF COEUR D'ALENE		5/31/22 ADMIN		\$268.96	591421
	451 GOVERNMENT WAY UTILITIES		\$268.96	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$268.96		
CITY OF COEUR D'ALENE		5/31/22 CRT HSE		\$176.00	591421
	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		5/31/22 DC		\$243.89	591421
	324 W GARDEN-JUSTICE AVE UTILITIES		\$243.89	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$243.89		
CITY OF COEUR D'ALENE		5/31/22 GARB		\$328.12	591421
	501 GOVT-OLD JAIL WAY GARBAGE		\$328.12	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$328.12		
CITY OF COEUR D'ALENE		5/31/22 IRR		\$20.62	591421
	IRR131AA NORTHWEST BLVD IRRIGATION		\$20.62	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$20.62		
CITY OF COEUR D'ALENE		5/31/22 IRRIG		\$12.01	591421
	315 W GARDEN AVE UTILITIES		\$12.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.01		
CITY OF COEUR D'ALENE		5/31/22 RMC		\$85.96	591421
	331 W GARDEN AVE UTILITIES		\$85.96	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$85.96		
CITY OF COEUR D'ALENE		5/31/22 RMO		\$235.47	591421
	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		5/31/22 WATER		\$10.99	591421
	1808 N 3RD STREET IRRIGATION		\$10.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$10.99		
CITY OF COEUR D'ALENE		5/31/22 WTR IRR		\$60.76	591421
	451 GOVERNMENT WAY UTILITIES		\$60.76	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$60.76		
FEDERAL EXPRESS		7-775-08660		\$9.18	591443
	EXPRESS MAIL SERVICE		\$9.18	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$9.18		

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...)		
H & H BUSINESS SYSTEMS INC		AR239740		\$45.74	591454
	Annex Building Copier Services 5/1 to 5/31		\$45.74	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$45.74		
LAKE CITY LAW GROUP, PLLC		28851-2		\$980.00	591472
	Public Defender Subpoena Compliance		\$980.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$980.00		
LAKE CITY LAW GROUP, PLLC		28852		\$1,195.00	591472
	Idaho State Bar Matters		\$1,195.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$1,195.00		
TISCHLERBISE, INC.		202250000014		\$15,600.00	591523
	Capital Improvement Plan and Impact Fee Study		\$15,600.00	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$15,600.00		
TISCHLERBISE, INC.		202260000014		\$1,840.00	591523
	Capital Improvement Plan and Impact Fee Study		\$1,840.00	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$1,840.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		6-7-22		\$10,000.00	591525
	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:			\$44,822.59		
Department 005 Resource Mgmt Office					
AVISTA		5/31/2022 RTC		\$402.83	591409
	RTC Electric - May 2022 - RMO		\$67.13	10.1.005.0 - 8205	
		Invoice Total for 10.1.005.0	\$67.13		
CLEARWATER SPRINGS INC		5/31/2022		\$74.87	591424
	RTC Water - May 2022 - RMO		\$24.95	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$24.95		
H & H BUSINESS SYSTEMS INC		AR240454		\$33.26	591454
	MFP - May 2022 - RMO		\$11.10	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$11.10		
UNITED DATA SECURITY INC		121940		\$14.95	591529
	Admin Annex Shred Bin		\$14.95	10.1.005.0 - 8214	
		Invoice Total for 10.1.005.0	\$14.95		
Department 005 Resource Mgmt Office Total:			\$118.13		
Department 010 B & G					
ABM JANITORIAL SERVICES		17177838		\$446.82	591396
	JANITORIAL SERVICES PF DMV		\$446.82	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$446.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
ABM JANITORIAL SERVICES		17177843		\$14,107.74	591396
	JANITORIAL SERVICES ADMIN CAMPUS		\$14,107.74	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,107.74		
ABM JANITORIAL SERVICES		17177844		\$528.22	591396
	JANITORIAL SERVICES PF VETS & DOL		\$528.22	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$528.22		
APOLLO MECHANICAL CONTRACTORS		930002622		\$988.50	591404
	ACTUATOR & LABOR		\$988.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$988.50		
CDA ACE HARDWARE		257816/2		\$10.80	591416
	FERRULE/STOPS		\$10.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$10.80		
COLEMAN OIL		CL75865		\$308.43	591428
	FUEL BG-1/93 BG-3/18 BG-6/93		\$308.43	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$308.43		
GRAINGER		9326229870		\$34.40	591451
	ALKALINE D BATTERIES 12 PAK X 4 FOR STOCK		\$34.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$34.40		
GREAT FLOORS		JB22-118039		\$72.36	591452
	SANDLEWOOD FLOORING		\$72.36	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$72.36		
H & H BUSINESS SYSTEMS INC		AR239724		\$11.72	591454
	COPIER CONTRACT - COPIES		\$11.72	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$11.72		
OXARC INC		61185800		\$11.93	591493
	CO2 TANK RENTAL FOR WELDING		\$11.93	10.1.010.0 - 8203	
		Invoice Total for 10.1.010.0	\$11.93		
REXEL USA dba PLATT ELECTRIC SUPPLY		2U31415		\$24.19	591499
	LIGHT BULBS FOR STOCK		\$24.19	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$24.19		
WALTER E NELSON INC		469299		\$769.35	591539
	Bathroom supplies		\$769.35	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$769.35		
Department 010 B & G Total:			\$17,314.46		
Department 018 Veterans Svc					
AVISTA		24APR22to25MAY22		\$348.98	591409
	Electricity/Gas		\$174.49	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$174.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
CITY OF POST FALLS		31MAR22to2MAY22		\$132.40	591423
	Water/Sewer/Garbage		\$66.20	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$66.20		
H & H BUSINESS SYSTEMS INC		AR239655		\$20.74	591454
	Repair & Maintenance		\$20.74	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$20.74		
XEROX CORPORATION		016356845		\$2,277.52	591547
	VSO - PRINT JOB		\$51.06	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$51.06		
Department 018 Veterans Svc Total:			\$312.49		
Department 020 Comm Develop					
COLEMAN OIL		CL75935-IN CD		\$2,072.35	591428
	FLEET FUEL		\$2,072.35	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,072.35		
H & H BUSINESS SYSTEMS INC		AR240459		\$18.99	591454
	COPIER MAINTENANCE AGREEMENT		\$18.99	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$18.99		
H & H BUSINESS SYSTEMS INC		AR240825		\$202.50	591454
	TONER		\$202.50	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$202.50		
HILLAND, AMY		06062022 RAG CD		\$97.70	591462
	FUEL REIMBUREMENT		\$97.70	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$97.70		
LIBERTY MUTUAL INSURANCE CO.		BOND # 999183413		\$50.00	591479
	SECURITY BOND NOTORY J.WYLIE		\$50.00	10.1.020.3 - 8199	
		Invoice Total for 10.1.020.3	\$50.00		
LIBERTY MUTUAL INSURANCE CO.		BOND #999183392		\$50.00	591479
	SECURITY BOND NOTORY D. DAVILA		\$50.00	10.1.020.3.21 - 8199	
		Invoice Total for 10.1.020.3.21	\$50.00		
MOTION AUTO SUPPLY		7-010267		\$13.76	591485
	OIL & FILTER BP8		\$13.76	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$13.76		
MOTION AUTO SUPPLY		7-011506		\$43.34	591485
	VEHICLE MAINTENANCE		\$43.34	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$43.34		
MOTION AUTO SUPPLY		7-012454		\$2.02	591485
	OIL & FILTER BP4		\$2.02	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$2.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
SAUSSER, BROOKE		06062022-CD		\$97.70	591504
	FUEL REIMBUREMENT B.SAUSSER		\$97.70	10.1.020.3 - 8305	
		Invoice Total for 10.1.020.3	\$97.70		
TARYN HECKER MEDIA		1047		\$986.25	591519
	CONSULTANT FOR KEEPING KOOTENAI WEBSITE		\$986.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$986.25		
WATER SOLUTIONS INC		33970		\$50.00	591543
	WATER SERVICE		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-25717		\$950.31	591545
	PLAN REVIEW SERVICES CONSULTANT		\$950.31	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$950.31		
WILLDAN ENGINEERING		002-25719		\$972.82	591545
	PLAN REVIEW SERVICES CONSULTANT		\$972.82	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$972.82		
WILLDAN ENGINEERING		002-25721		\$1,827.90	591545
	PLAN REVIEW SERVICES CONSULTANT		\$1,827.90	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,827.90		
WILLDAN ENGINEERING		002-25722		\$115.00	591545
	PLAN REVIEW SERVICES CONSULTANT		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WOODARD, JOAN C		MAY 19 2022		\$374.95	591546
	HEARING EXAMINER - CASES		\$295.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - SITE VISIT		\$70.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - MILEAGE		\$9.95	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$374.95		
XEROX CORPORATION		016356845		\$2,277.52	591547
	CD - PRINT JOB		\$9.71	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$9.71		
Department 020 Comm Develop Total:			\$7,935.30		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL75897		\$171.76	591428
	Gasoline		\$171.76	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$171.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		016356845		\$2,277.52	591547
	RMC - PRINTING SUPPLIES		\$69.10	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$61.38	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$557.45	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,350.39		
Department 030 Repro/Mail Ctr Total:		\$1,522.15			
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		19701		\$253.80	591398
	alarm system support		\$253.80	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$253.80		
FIRSTLINE COMMUNICATIONS INC		171608		\$7,863.60	591445
	phone system upgrade project		\$7,863.60	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$7,863.60		
G12 COMMUNICATIONS LLC		79436		\$317.66	591448
	cloud faxing		\$317.66	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$317.66		
XO COMMUNICATIONS / VERIZON		Z8256236		\$3,234.77	591548
	Act# U0233421 - Cust # 00173712CG - County Internet		\$3,234.77	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,234.77		
XO COMMUNICATIONS / VERIZON		Z8256814		\$1,350.68	591548
	Act# U0233818- Cust# 00169777CG - County Phone Bill (5500 N GOV)		\$1,350.68	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,350.68		
XO COMMUNICATIONS / VERIZON		Z8256815		\$1,367.18	591548
	Act# U0233819 - Cust# 00169777CG - County Phone Bill (501 NGOV)		\$1,367.18	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,367.18		
XO COMMUNICATIONS / VERIZON		Z8256816		\$1,873.22	591548
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 N Gov		\$1,873.22	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,873.22		
XO COMMUNICATIONS / VERIZON		Z8257474		\$1,601.18	591548
	Act# U0228889 - Cust # 00173712CG - County Phone Bill (SW)		\$1,601.18	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,601.18		
Department 040 IT Total:		\$17,862.09			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		45713		\$414.00	591498
	Vehicle Repair - 2018 Ford Escape - P&W		\$414.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$414.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 053 Liability Ins			(Continued...)		
RELIABLE AUTO GLASS		45714		\$325.00	591498
	Vehicle Repair - 2005 Chevy - P&W		\$325.00		13.1.053.0 - 8502
		Invoice Total for	13.1.053.0	\$325.00	
ROBIDEAUX MOTORS INC		12920		\$944.20	591500
	Vehicle Repair - 2020 Ford - KCSO MP-1		\$944.20		13.1.053.0 - 8502
		Invoice Total for	13.1.053.0	\$944.20	
Department 053 Liability Ins Total:			\$1,683.20		
Department 056 Health Ins					
UPRISE HEALTH		269739		\$1,312.50	591531
	06/2022 EAP PREMIUM ACCT 15013689		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$1,312.50	
VISION SERVICE PLAN		815237045		\$3,985.23	591536
	052022 VISION CLAIMS 300611740001		\$3,985.23		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$3,985.23	
Department 056 Health Ins Total:			\$5,297.73		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		5-31-22		\$1,190.50	591430
	Conflict Cases 5/1/22 to 5/31/22		\$1,190.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,190.50	
FRAMPTON, STEVE PAUL		4-30-22		\$9,868.50	591447
	Conflict Cases 4/1/22 to 4/30/22		\$9,868.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$9,868.50	
HAGERTY, STACIA CROCKER		5-31-22		\$6,095.50	591459
	Conflict Cases 5/1/22 to 5/31/22		\$6,095.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$6,095.50	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		5-31-22		\$2,426.00	591480
	Conflict Cases 5/1/22 to 5/31/22		\$2,426.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,426.00	
PALMER, MICHAEL		5-31-22		\$310.00	591496
	Conflict Cases 5/1/22 to 5/31/22		\$310.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$310.00	
VALIANT LAW		4-30-22		\$1,660.00	591532
	Conflict Cases 4/1/22 to 4/30/22		\$1,660.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,660.00	
VALIANT LAW		5-31-22		\$1,864.50	591532
	Conflict Cases 5/1/22 to 5/31/22		\$1,864.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,864.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF) Total:			\$23,415.00		
Department 060 Public Defndr					
ARMANDO, JOHN		2022-00004250		\$117.59	591405
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$117.59</u>	15.1.060.3 - 8305
H & H BUSINESS SYSTEMS INC		ar239645		\$9.93	591454
	Office - Printer Acct #PF1575				
			Invoice Total for 15.1.060.3	<u>\$9.93</u>	15.1.060.3 - 8503
H & H BUSINESS SYSTEMS INC		ar240450		\$41.68	591454
	Office - Printer Acct #PF1575				
			Invoice Total for 15.1.060.3	<u>\$41.68</u>	15.1.060.3 - 8503
NAFTZ, TYLER		2022-00004249		\$93.13	591487
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$93.13</u>	15.1.060.3 - 8305
SCUDDER, VIRGINIA		301		\$140.00	591505
	Interpreter				
			Invoice Total for 15.1.060.4.70	<u>\$140.00</u>	15.1.060.4.70 - 8111
XEROX CORPORATION		016356845		\$2,277.52	591547
	PD - PRINT JOB				
			Invoice Total for 15.1.060.3	<u>\$195.04</u>	15.1.060.3 - 8801
Department 060 Public Defndr Total:			\$597.37		
Department 128 JDET Ctr					
TK ELEVATOR		3006622832		\$469.24	591524
	JJC ELEVATOR MAINTENANCE CONTRACT				
			Invoice Total for 15.1.128.3.182	<u>\$469.24</u>	15.1.128.3.182 - 8517
TK ELEVATOR		3006626283		\$313.22	591524
	ADMIN ELEVATOR MAINTENANCE CONTRACT				
			Invoice Total for 15.1.128.3.182	<u>\$313.22</u>	15.1.128.3.182 - 8517
Department 128 JDET Ctr Total:			\$782.46		
Department 132 AMP					
COLEMAN OIL		CL75929		\$572.09	591429
	Motor Fuels AMP				
	Motor Fuels AMP				
			Invoice Total for 15.1.132.3	<u>\$572.09</u>	15.1.132.3 - 8040
H & H BUSINESS SYSTEMS INC		AR239679		\$29.92	591455
	Copies Color /BW HP				
			Invoice Total for 15.1.132.3	<u>\$29.92</u>	15.1.132.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
VCA RIVER CITY ANIMAL HOSPITAL		969076572		\$67.46	591533
	AMP K9 Shade Medication		\$67.46	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$67.46		
VCA RIVER CITY ANIMAL HOSPITAL		969076709		\$68.95	591533
	AMP K9 wellness visit		\$68.95	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$68.95		
Department 132 AMP Total:			\$738.42		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		251431		\$82.46	591399
	GPS Monitoring Fees		\$82.46	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$82.46		
CANON SOLUTIONS AMERICA, INC.		6000799879		\$63.41	591415
	Copier Maintenance		\$63.41	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$63.41		
CDA NAPA AUTO PARTS INC		272928		\$33.38	591417
	auto parts- JP6 NAPA Envirosheld Cabin filter		\$33.38	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$33.38		
COLEMAN OIL		CL75869		\$564.44	591428
	FUEL 1/2 REST OF FLEET		\$345.31	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$219.13	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$564.44		
H & H BUSINESS SYSTEMS INC		AR239643		\$30.95	591454
	MONTHLY COPIER MAINTENANCE		\$30.95	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$30.95		
JONES, MARK		2022-00004198		\$1,888.00	591468
	PP12 06/22 05/22/22-06/04/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00004193		\$480.00	591470
	PP12 06/22 05/22/22-06/04/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00004197		\$570.00	591475
	PP12 06/22 05/22/22-06/04/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MOTION AUTO SUPPLY		7-013190		\$8.44	591485
	Fleet Maintenance General Fund JP6 air filter		\$8.44	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$8.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
UNITED DATA SECURITY INC		121939		\$14.95	591529
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
XEROX CORPORATION		016356845		\$2,277.52	591547
	JPRO - PRINT JOB		\$19.38	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$19.38		
Department 139 Juv Pro Total:		\$3,755.41			
Department 070 Bus Svc					
A1 TRUCK WASH		308725		\$50.00	591394
	#67 June 3 Bus Wash		\$50.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$50.00		
AVISTA		5/31/2022 RTC		\$402.83	591409
	RTC Security Lighting - May 2022 - FR		\$100.71	20.1.070.4.001 - 8205	
	RTC Security Lighting - May 2022 - Para		\$100.71	20.1.070.4.001 - 8205	
	RTC Electric - May 2022 - Para		\$67.14	20.1.070.4.020 - 8205	
	RTC Electric - May 2022 - FR		\$67.14	20.1.070.4.022 - 8205	
		Invoice Total for 20.1.070.4.022	\$335.70		
CITY OF COEUR D'ALENE		5.31.2022		\$44.00	591421
	RTC Garbage - May 2022 - Para		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - May 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$44.00		
CITY OF COEUR D'ALENE		5/31/2022		\$19.37	591421
	RTC Irrigation - May 2022 - Para		\$9.68	20.1.070.4.020 - 8206	
	RTC Irrigation - May 2022 - FR		\$9.69	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$19.37		
CITY OF COEUR D'ALENE		5-31-2022		\$61.87	591421
	RTC Water/Sewer - May 2022 - Para		\$30.93	20.1.070.4.020 - 8206	
	RTC Water/Sewer - May 2022 - FR		\$30.94	20.1.070.4.022 - 8206	
		Invoice Total for 20.1.070.4.022	\$61.87		
CLEARWATER SPRINGS INC		5/31/2022		\$74.87	591424
	RTC Water - May 2022 - Para		\$24.96	20.1.070.4.020 - 8099	
	RTC Water - May 2022 - FR		\$24.96	20.1.070.4.022 - 8099	
		Invoice Total for 20.1.070.4.022	\$49.92		
COEUR D ALENE CASINO RESORT		April 2022		\$21,603.94	591426
	FR Security - April 2022		\$83.89	20.1.070.4.001 - 8205	
	FR PM - April 2022		\$3,172.96	20.1.070.4.021 - 8041	
	FR Ops - April 2022		\$18,347.09	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$21,603.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL74107		\$5,042.37	591428
	RAR Fuel - May 2022		\$1,184.45	20.1.070.4.010 - 8040	
	Para Fuel - May 2022		\$3,857.92	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$5,042.37		
COLEMAN OIL		CL74108		\$9,811.66	591428
	FR Fuel - May 2022		\$9,811.66	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$9,811.66		
GENUINE PARTS COMPANY-SPOKANE DC		5/31/2022		\$12.75	591449
	PM Supplies - RAR		\$2.99	20.1.070.4.010 - 8041	
	PM Supplies - Para		\$9.76	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$12.75		
H & H BUSINESS SYSTEMS INC		AR240454		\$33.26	591454
	MFP - May 2022 - Para		\$11.08	20.1.070.4.020 - 8503	
	MFP - May 2022 - FR		\$11.08	20.1.070.4.022 - 8503	
		Invoice Total for 20.1.070.4.022	\$22.16		
J-U-B ENGINEERS		0153276		\$4,171.08	591467
	Bus Stop Imp Engineering - May 2022		\$4,171.08	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$4,171.08		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46299		\$1,288.99	591471
	#64 Battery Diagnostics / Repair		\$1,288.99	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$1,288.99		
MV PUBLIC TRANSPORTATION, INC.		119225		\$34,859.25	591486
	RAR Ops - May 2022		\$8,188.44	20.1.070.4.010 - 8299	
	Para Ops - May 2022		\$26,670.81	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$34,859.25		
THE METTS GROUP		202225		\$1,646.65	591520
	Strategic Service Plan GIS		\$1,646.65	20.1.070.4.09 - 8101	
		Invoice Total for 20.1.070.4.09	\$1,646.65		
XEROX CORPORATION		016356845		\$2,277.52	591547
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$2.04	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$2.04	20.1.070.4.022 - 8801	
		Invoice Total for 20.1.070.4.022	\$4.08		
Department 070 Bus Svc Total:			\$79,023.79		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1VKD-3G1L-KW6P		\$59.95	591400
	CABLES		\$59.95	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$59.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMERICAN ON SITE SERVICES		462608		\$79.50	591401
	PORTABLE RESTROOM RENTAL 5/7-6/3/22		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		462609		\$79.50	591401
	PORTABLE RESTROOM RENTAL 5/7-6/3/22		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
ARROW CONSTRUCTION SUPPLY INC		337749		\$14.85	591406
	GLOVES		\$14.85		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$14.85	
BOBCAT		PSI-106605		\$270.20	591412
	MULCH BLADE		\$270.20		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$270.20	
CDA PRESS		I528249-5132022		\$155.45	591418
	8629-NOPH-AIRPORT FEES LEGAL NOTICE		\$155.45		30.1.101.2 - 7976
			Invoice Total for 30.1.101.2	\$155.45	
CINTAS CORPORATION #606		4121165275		\$67.95	591419
	ULTRACLEAN X1		\$67.95		30.1.101.2 - 8052
			Invoice Total for 30.1.101.2	\$67.95	
CINTAS CORPORATION #606		4121332205		\$105.09	591420
	MATS/COVERALLS/UNIFORMS		\$105.09		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$105.09	
CLEARWATER SPRINGS INC		767880		\$20.97	591424
	EXTRA WATER		\$20.97		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$20.97	
CLEARWATER SPRINGS INC		769858		\$69.90	591424
	WATER		\$69.90		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$69.90	
FASTENAL COMPANY		IDCOE160298		\$65.69	591441
	FLASHLIGHTS		\$65.69		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$65.69	
FIRE SAFETY SPECIALISTS		25252		\$753.45	591444
	FIRE EXTINGUISHER CHECKS 2022		\$753.45		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$753.45	
H & H BUSINESS SYSTEMS INC		AR239728		\$58.52	591454
	COPIER MONTHLY MAINT-MAY22		\$58.52		30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$58.52	
INTERMAX NETWORKS		199712		\$79.00	591466
	BUSINESS WIRELESS JUN22		\$79.00		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$79.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
LES SCHWAB TIRE CTR		9300695596		\$200.00	591476
	BOBCAT TIRES DIS/MNT		\$200.00	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$200.00		
ROBIDEAUX MOTORS INC		11631		\$4,296.83	591500
	REPAIR NISSAN TITAN		\$4,296.83	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$4,296.83		
WASTE MANAGEMENT OF IDAHO		1681424-1826-3		\$143.23	591542
	GARBAGE JUN22		\$143.23	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$143.23		
Department 101 Airport Total:			\$6,520.08		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 9		\$2,945.12	591460
	SEWER		\$2,945.12	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,945.12		
Department 101 Airport Total:			\$2,945.12		
Department 004 Tax Supprt					
STEWART CONTRACTING INC		Pay Request #1		\$140,790.00	591513
	RV Park Phase IV - Construction - 5.31.2022		\$140,790.00	31.1.004.4.847 - 9930	
		Invoice Total for 31.1.004.4.847	\$140,790.00		
Department 004 Tax Supprt Total:			\$140,790.00		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR239691		\$43.79	591454
	COPIER MAINTENANCE AGREEMENT		\$14.60	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$14.60		
Department 002 Dept (NWC) Total:			\$14.60		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		463595		\$116.60	591401
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		463640		\$116.60	591401
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		463646		\$132.50	591401
	UNIT RENTAL-BAYVIEW PARK		\$132.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$132.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		463648		\$116.60	591401
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$116.60		
H & H BUSINESS SYSTEMS INC		AR239691		\$43.79	591454
	COPIER MAINTENANCE AGREEMENT		\$14.59		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$14.59		
NIM GROUP dba CDA METALS		870622		\$1,468.89	591488
	GENERATOR COVER		\$1,468.89		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,468.89		
NIM GROUP dba CDA METALS		885083		\$63.60	591488
	REPAIR SUPPLIES		\$63.60		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$63.60		
XEROX CORPORATION		016356845		\$2,277.52	591547
	P & W/LAUNCH FEES - PRINT JOB		\$68.16		35.1.002.3.153 - 8801
	P & W/PARKS OPERATION - PRINT JOB		\$0.62		35.1.002.3 - 8801
		Invoice Total for 35.1.002.3	\$68.78		
Department 002 Dept (Parks) Total:			\$2,098.16		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR239691		\$43.79	591454
	COPIER MAINTENANCE AGREEMENT		\$14.60		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$14.60		
Department 167 State Mgmt Total:			\$14.60		
Department 155 WW					
AMERICAN ON SITE SERVICES		463590		\$116.60	591401
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$116.60		
AMERICAN ON SITE SERVICES		463610		\$185.50	591401
	UNIT RENTAL-TURNER POINT		\$185.50		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		463626		\$185.50	591401
	UNIT RENTAL-NEACHEN BAY		\$185.50		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		463652		\$116.60	591401
	UNIT RENTAL-LOWER TWIN		\$116.60		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$116.60		
AVISTA		2022-00004116		\$19.37	591410
	ELECTRIC AT FERNAN DOCK		\$19.37		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$19.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW	(Continued...)				
AVISTA		2022-00004117		\$17.01	591410
	ELECTRIC AT BOATHOUSE		\$17.01	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$17.01		
CDA NAPA AUTO PARTS INC		291512		\$27.40	591417
	WIPERS FOR FORD ESCAPE		\$27.40	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$27.40		
CDA NAPA AUTO PARTS INC		291771		\$0.45	591417
	BOAT TRAILER MAINTENANCE PARTS		\$0.45	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$0.45		
CDA NAPA AUTO PARTS INC		292824		\$196.98	591417
	LIL AL MAINTENANCE PARTS		\$196.98	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$196.98		
CDA NAPA AUTO PARTS INC		292828		\$2.09	591417
	LIL AL MAINTENANCE PARTS		\$2.09	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$2.09		
CDA NAPA AUTO PARTS INC		292891		(\$19.35)	591417
	STEERING PUMP RETURN AND CORE DEPOSIT		(\$19.35)	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	(\$19.35)		
CDA NAPA AUTO PARTS INC		293053		\$39.01	591417
	VEHICLE MAINTENANCE SUPPLIES		\$39.01	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$39.01		
CDA NAPA AUTO PARTS INC		293337		\$14.35	591417
	DUMP TRUCK REPAIR PARTS		\$14.35	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$14.35		
CDA NAPA AUTO PARTS INC		294526		\$8.99	591417
	COOLANT		\$8.99	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$8.99		
CDA NAPA AUTO PARTS INC		295006		(\$5.68)	591417
	COOLANT AND CORE DEPOSIT		\$19.32	37.1.155.3 - 8040	
	COOLANT AND CORE DEPOSIT		(\$25.00)	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	(\$5.68)		
COLEMAN OIL		CL75864		\$2,650.94	591428
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$2,650.94	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$2,650.94		
ST. JOE POTTY HUTS		35919		\$154.50	591510
	UNIT RENTAL-HARLOW POINT		\$154.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$154.50		
Department 155 WW Total:			\$3,710.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport					
T-O ENGINEERS INC		200020-18		\$1,751.59	591518
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION 12/27/21-3/27/22		\$1,751.59	50.1.101.4.818 - 9902	
	Invoice Total for 50.1.101.4.818		\$1,751.59		
Department 101 Airport Total:			\$1,751.59		
Elected Official 1 BOCC Total:			\$363,269.07		

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		AR239656		\$182.36	591454
	BLACK & WHITE/COLOR COPIES		\$182.36		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$182.36		
SOLV BUSINESS SOLUTIONS - IBF		420421		\$651.12	591508
	SAFEGUARD				
	AUDITOR CHECK STOCK		\$651.12		10.2.201.0 - 7910
		Invoice Total for 10.2.201.0	\$651.12		
UNITED DATA SECURITY INC		121937		\$14.95	591529
	AUDITOR SHRED SERVICE 6/3/2022		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
XEROX CORPORATION		016356845		\$2,277.52	591547
	AUD - PRINT JOB		\$105.35		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$105.35		
Department 201 AUD Total:			\$953.78		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		19700		\$222.00	591398
	Alarm Monitoring July-Dec 2022		\$222.00		10.2.205.3 - 8112
		Invoice Total for 10.2.205.3	\$222.00		
CLEARWATER SPRINGS INC		769009		\$59.88	591424
	Water 7-5Gal		\$59.88		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$59.88		
ELECTION SYSTEMS & SOFTWARE INC		CD2029380		\$4,975.00	591438
	Elections Support May Primary 2022		\$4,975.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$4,975.00		
H & H BUSINESS SYSTEMS INC		AR240445		\$63.58	591454
	May 2022 Ricoh Usage		\$63.58		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$63.58		
HAYDEN UNITED MINISTRIES		202201705		\$200.00	591461
	Polling Place May Primary 2022 Election		\$200.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$200.00		
VERIZON WIRELESS		9906939785		\$578.29	591535
	Jet Pack 5-17-22 Election		\$578.29		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$578.29		
XEROX CORPORATION		016356845		\$2,277.52	591547
	EL - PRINT JOB		\$26.69		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$26.69		
Department 205 EL Total:			\$6,125.44		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR239651		\$36.71	591454
	MAY 2022 COPIER MAINTENANCE			\$36.71	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$36.71	
H & H BUSINESS SYSTEMS INC		AR240451		\$1.64	591454
	MAY 2022 COPIER MAINTENANCE			\$1.64	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$1.64	
Department 209 REC Total:				\$38.35	
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR239609		\$44.50	591454
	BLACK & WHITE/COLOR COPIES			\$44.50	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		\$44.50	
WATER SOLUTIONS INC		33969		\$40.00	591543
	WATER COOLER - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$40.00	
Department 002 Dept (Indigent) Total:				\$84.50	
Elected Official 2 Clerk Total:				\$7,202.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		PF DMV 06/06/22		\$310.43	591409
	88178200000	MAY GAS/ELECT		\$310.43	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$310.43	
Department 417 DMV-PF Total:				\$310.43	
Department 425 Land Records					
XEROX CORPORATION		016356845		\$2,277.52	591547
		ASR/LAND RECORDS - PRINT JOB		\$2.55	46.4.425.3 - 8801
		Invoice Total for 46.4.425.3		\$2.55	
Department 425 Land Records Total:				\$2.55	
Elected Official 4 Assessor Total:				\$312.98	

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 6/15/22		\$64.00	591421
	UTILITIES>ACCT:19700 PC BLDG /CORONER		\$12.80		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$12.80		
Elected Official 5 Coroner Total:			\$12.80		

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		#4120396896		\$191.70	591419
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$63.86		
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$7.61	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$7.61		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-012589/7-012693/7-010272>FLEET		\$0.42	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.42		
Department 049 Auto Shop Total:			\$81.89		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR239753		\$114.34	591454
	Copier Maintenance		\$114.34	10.6.114.2 - 8503	
	Invoice Total for	10.6.114.2	\$114.34		
SUPER 1 FOODS - HAYDEN		05.31.2022		\$51.86	591516
	ICS 300 Training Refreshments		\$51.86	10.6.114.2 - 8240	
	Invoice Total for	10.6.114.2	\$51.86		
SUSAN L. WELCH - WELCH RESOURCES, LLC		5		\$3,000.00	591517
	Contractor for Cascadia Rising	GRANT 2020/2021 SHSP	\$245.93	10.6.114.4.121 - 8101	
	Contractor for Cascadia Rising	GRANT 2020/2021 SHSP	\$2,754.07	10.6.114.4.122 - 8101	
	Invoice Total for	10.6.114.4.122	\$3,000.00		
VERIZON		#9907004912		\$4,175.54	591534
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.61		
XEROX CORPORATION		016356845		\$2,277.52	591547
	OEM - PRINT JOB		\$1.13	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$1.13		
Department 114 OEM Total:			\$3,208.94		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 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...)				
COEUR D'ALENE GARBAGE SERVICE		1501233		\$17.50	591427
	COMM RECYCLING JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/ 911/REGULAR-120		\$95.38		10.6.120.3 - 8040
		Invoice Total for 10.6.120.3	\$95.38		
DEVRIES BUSINESS RECORDS MGMT INC.		0151343		\$33.00	591433
	DOCUMENT SHREDDING		\$33.00		10.6.120.3 - 8214
		Invoice Total for 10.6.120.3	\$33.00		
H & H BUSINESS SYSTEMS INC		AR239666		\$57.62	591457
	55808 RICOH METER COUNT		\$57.62		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$57.62		
H & H BUSINESS SYSTEMS INC		AR239667		\$8.87	591457
	51678 RICOH COPY COUNT		\$8.87		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$8.87		
WALTER E NELSON INC		472274		\$68.26	591541
	JANITORIAL SUPPLIES		\$68.26		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$68.26		
Department 120 911 Total:			\$290.63		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3937725		\$1,840.56	591402
	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		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/911E/ENHANCED-124		\$374.80		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$374.80		
LANGUAGE LINE SERVICES INC		10547333		\$50.00	591474
	TRANSLATION SERVICES		\$50.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$50.00		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-011005 911C		\$8.42		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$8.42		
Department 124 911 - Enhncd Sys Total:			\$2,273.78		
Department 001 Elected Offcl (JF)					
BRANDEL, JON		5/24/22		\$20.13	591414
	SAFETY SUPPLIES>LOCK FOR ELECTIONS DEPT/ADMIN		\$20.13		15.6.001.2 - 8018
		Invoice Total for 15.6.001.2	\$20.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CINTAS CORPORATION #606		#4120396896		\$191.70	591419
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$34.45	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$51.20		
CITY OF COEUR D'ALENE		#19700 6/15/22		\$64.00	591421
	UTILITIES>ACCT:19700 PC BLDG /CORONER		\$25.60	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$60.00	15.6.001.2 - 8502	
	Invoice Total for	15.6.001.2	\$60.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$53.27	15.6.001.2 - 8040	
	Invoice Total for	15.6.001.2	\$53.27		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/ADMIN		\$1,535.82	15.6.001.2 - 8040	
	Invoice Total for	15.6.001.2	\$1,535.82		
DEVRIES BUSINESS RECORDS MGMT INC.		#0151344		\$16.50	591432
	SHRED SERVICE>ACCT:SHERIFF01 PC BLDG		\$16.50	15.6.001.2 - 8214	
	Invoice Total for	15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0151345		\$231.00	591432
	DOCUMENT DESTRUCTION-ADMIN		\$49.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-RECORDS CONSOLE		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-DETECTIVES		\$16.50	15.6.001.2 - 8214	
	Invoice Total for	15.6.001.2	\$115.50		
H & H BUSINESS SYSTEMS INC		#AR239692		\$0.59	591454
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG		\$0.30	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$0.30		
H & H BUSINESS SYSTEMS INC		#AR239693		\$122.31	591454
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG		\$61.16	15.6.001.2 - 8203	
	Invoice Total for	15.6.001.2	\$61.16		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-010762 MP4		\$179.13	15.6.001.2 - 8041	
	#7-010671 MP4		\$129.55	15.6.001.2 - 8041	
	#7-010694 MP4		\$56.17	15.6.001.2 - 8041	
	#7-010688 MP4		\$11.33	15.6.001.2 - 8041	
	#7-010677 MP4		\$36.85	15.6.001.2 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$2.93	15.6.001.2 - 8041	
	Invoice Total for	15.6.001.2	\$415.96		

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...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#242578151001			\$137.24	591491
MISC OFFICE SUPPLIES FOR ADMIN			\$20.27	15.6.001.2 - 8001	
PAPER FOR ADMIN			\$116.97	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$137.24		
VERIZON	#9907004912			\$4,175.54	591534
ADMIN			\$4,050.71	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$4,050.71		
Department 001 Elected Offcl (JF) Total:			\$6,543.38		
Department 002 Dept (JF)					
ATCO INTERNATIONAL	IO597184			\$2,480.14	591407
NITRILE BLK GLOVES			\$2,480.14	15.6.002.4.602 - 8018	
	Invoice Total for 15.6.002.4.602		\$2,480.14		
ATCO INTERNATIONAL	IO597407			\$5,952.82	591407
LYSOL WIPES, FACE MASKS, PURPLE GLOVES			\$5,952.82	15.6.002.4.602 - 8018	
	Invoice Total for 15.6.002.4.602		\$5,952.82		
FEDERAL EASTERN INTERNATIONAL	5401860			\$8,573.22	591442
PPE SUPPLIES			\$8,573.22	15.6.002.4.602 - 8018	
	Invoice Total for 15.6.002.4.602		\$8,573.22		
Department 002 Dept (JF) Total:			\$17,006.18		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#5.31.22 Koot			\$1,000.00	591425
CAR WASH SERVICE>KCSO FLEET MAY 2022			\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
COLEMAN OIL	#2206-017522			\$761.04	591428
OIL / KCSO FLEET STOCK			\$30.44	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$30.44		
COLEMAN OIL	#CL75863			\$45,216.21	591428
FUEL/CIVIL			\$2,669.07	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$2,669.07		
MOTION AUTO SUPPLY	MAY STMNT 2022			\$2,174.85	591485
#7-012452 CIVIL			\$6.05	15.6.603.3 - 8041	
#7-012589/7-012693/7-010272>FLEET			\$1.67	15.6.603.3 - 8041	
#7-012074 C3			\$281.40	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$289.12		
Department 603 Civil Total:			\$3,078.64		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#5.31.22 Koot			\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#2206-017522			\$761.04	591428
	OIL / KCSO FLEET STOCK		\$22.83	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$22.83		
COLEMAN OIL	#CL75863			\$45,216.21	591428
	FUEL/ANIMAL CONTROL		\$767.15	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$767.15		
MOTION AUTO SUPPLY	MAY STMNT 2022			\$2,174.85	591485
	#7-010745 AC3		\$267.46	15.6.604.3 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$1.26	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$268.72		
Department 604 Animal Cntrl Total:			\$1,088.70		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH	#5.31.22 Koot			\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	#2206-017522			\$761.04	591428
	OIL / KCSO FLEET STOCK		\$380.52	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$380.52		
COLEMAN OIL	#CL75863			\$45,216.21	591428
	FUEL/PATROL		\$26,529.07	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$26,529.07		
DIRECT AUTOMOTIVE DISTRIBUTING	#03GD5775			\$131.00	591434
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$131.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$131.00		
H & H BUSINESS SYSTEMS INC	#AR238931			\$113.48	591454
	EQUIP MTNCE>ACCT:PF2738 COPIER #55568 KCSO PATROL 4/1-4/30/22		\$113.48	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$113.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-011123 BC1		\$73.50	15.6.605.3 - 8041	
	#7-010890 PATROL		\$12.58	15.6.605.3 - 8041	
	#7-012449 PATROL		\$31.46	15.6.605.3 - 8041	
	#7-012315 CP4		\$184.44	15.6.605.3 - 8041	
	#7-012222 P72		\$4.81	15.6.605.3 - 8041	
	#7-011314 P34		\$281.40	15.6.605.3 - 8041	
	#7-011416 P46		\$281.40	15.6.605.3 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$20.92	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$890.51		
P.O.S.T.		#S22119796		\$1,300.00	591494
	SEMINAR>EVOC INSTRUCTOR CRSE DEPT.COX		\$1,300.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,300.00		
SALT LAKE WHOLESALE SPORTS		#81094		\$35,400.00	591503
	AMMUNITION>PO 13125 SPILT B/W VESSEL,JAIL,PATROL		\$35,400.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$35,400.00		
SMART, KEVIN		05/15-5/20/22		\$52.00	591507
	PER DIEM X 1>REIMBURSEMENT FOR FBI LEEDA/PATROL		\$52.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$52.00		
SUPER 1 FOODS - COEUR D'ALENE		MAY STMNT 2022		\$527.61	591515
	072066222>KAMINSKY FTO		\$11.79	15.6.605.3 - 8240	
	052833909>FBI LEEDA		\$16.20	15.6.605.3 - 8240	
	072061879>KAMINSKY FTO		\$17.04	15.6.605.3 - 8240	
	052828557>KAMINSKY FTO		\$15.11	15.6.605.3 - 8240	
	032521223>FBI LEEDA		\$32.31	15.6.605.3 - 8240	
	072063289>KAMINKY FTO		\$13.26	15.6.605.3 - 8240	
	052835124>FBI LEEDA CLASS		\$10.93	15.6.605.3 - 8240	
	072079067>IN HOUSE TRAINING		\$18.89	15.6.605.3 - 8240	
	072080982>IN HOUSE TRAINING		\$19.04	15.6.605.3 - 8240	
	052826324>KAMINSKY FTO		\$16.66	15.6.605.3 - 8240	
	072073649>FBI LEEDA		\$5.47	15.6.605.3 - 8240	
	052836331>FBI LEEDA		\$15.91	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$192.59		
XEROX CORPORATION		016356845		\$2,277.52	591547
	KCSO/PATROL - PRINT JOB		\$7.50	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$7.50		
Department 605 Patrol Total:			\$65,676.67		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 6/15/22		\$64.00	591421
	UTILITIES>ACCT:19700 PC BLDG /CORONER		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$91.32	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$91.32		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/DETECTIVES		\$4,070.86	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$4,070.86		
FEDERAL EXPRESS		7-775-08659		\$16.11	591443
	KCSD EXPRESS MAIL SERVICE		\$16.11	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.11		
H & H BUSINESS SYSTEMS INC		#AR239692		\$0.59	591454
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG		\$0.30	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.30		
H & H BUSINESS SYSTEMS INC		#AR239693		\$122.31	591454
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG		\$61.16	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$61.16		
MAXWELL, SCOTT		05/15-5/20/22		\$52.00	591482
	PER DIEM X 1>REIMBURSEMENT FOR FBI LEEDA/DETECTIVES		\$52.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$52.00		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-011088 D4		\$6.19	15.6.620.3 - 8041	
	#7-011128 D4		\$4.59	15.6.620.3 - 8041	
	#7-011942 D36		\$8.31	15.6.620.3 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$5.02	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$24.11		
RELIABLE AUTO GLASS		#45683		\$434.00	591498
	VEHICLE REPAIR>SPOTLIGHT ON D22/DETECTIVES		\$434.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$434.00		
ULINE		#149037648		\$351.53	591526
	OFFICE SUPPLIES>MISC SUPPLIES FOR DETECTIVES		\$351.53	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$351.53		
ULINE		#149164231		\$162.81	591526
	INVESTIGATIVE SUPPLIES>EVIDENCE BOXES/DETECTIVES		\$162.81	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$162.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
XEROX CORPORATION		016356845		\$2,277.52	591547
	KCSO/DETECTIVE - PRINT JOB		\$9.44	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$9.44		
Department 620 Detective Total:			\$5,369.24		
Department 625 Drivers Lic					
AVISTA		24APR22to25MAY22		\$348.98	591409
	Electricity/Gas		\$174.49	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$174.49		
CITY OF POST FALLS		31MAR22to2MAY22		\$132.40	591423
	Water/Sewer/Garbage		\$66.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.20		
CLEARWATER SPRINGS INC		#757341		\$24.93	591424
	WATER SERVICE>ACCT: 49635 CDADL 2/7/22		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
CLEARWATER SPRINGS INC		#766212		\$24.93	591424
	WATER SERVICE>ACCT: 49635 CDADL 4/18/22		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
CLEARWATER SPRINGS INC		#767874		\$20.97	591424
	WATER SERVICE>ACCT: 49635 CDADL 5/2/22		\$20.97	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$20.97		
CLEARWATER SPRINGS INC		#771482		\$13.98	591424
	WATER SERVICE>ACCT: 49635 CDADL		\$13.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$13.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0151345		\$231.00	591432
	DOCUMENT DESTRUCTION-PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION-CDADL		\$33.00	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$49.50		
Department 625 Drivers Lic Total:			\$375.00		
Department 630 Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#241751760001		\$21.78	591491
	OFFICE SUPPLIES>ACCT:39765832 PAPER ROLLS FOR RECORDS		\$21.78	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$21.78		
Department 630 Records Total:			\$21.78		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
ATLANTIC SIGNAL		#INV909		\$499.00	591408
	NON WARRANTY SERVICE		\$85.00	15.6.635.3 - 8503	
	RADIO INTERFACE MODIFICATION		\$85.00	15.6.635.3 - 8503	
	OVERMOLDED NEXUS 4C JACK W/ 20" LEAD		\$80.00	15.6.635.3 - 8503	
	MOTOROLA APX/XPR SERIES		\$95.00	15.6.635.3 - 8503	
	PELTOR ACH REPLACEMENT GEL CUPS		\$68.00	15.6.635.3 - 8503	
	ARC HEADSET ATTACHMENT		\$66.00	15.6.635.3 - 8503	
	SHIPPING		\$20.00	15.6.635.3 - 8503	
		Invoice Total for 15.6.635.3	\$499.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$22.83	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$22.83		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/SWAT		\$245.60	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$245.60		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-012589/7-012693/7-010272>FLEET		\$1.26	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.26		
SALT LAKE WHOLESALE SPORTS		#81097		\$5,900.00	591503
	#53620 9MM 124 GR		\$5,900.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$5,900.00		
Department 635 SWAT Total:			\$6,668.69		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#19702		\$354.00	591398
	SECURITY SVC>MONITORING SAR BLDG/SAR		\$354.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$354.00		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/SEARCH & RESCUE		\$197.72	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$197.72		
SUPER 1 FOODS - HAYDEN		MAY STMNT 2022		\$405.40	591516
	043565188 DIVE UCI CLASS		\$13.96	15.6.640.3.603 - 8240	
		Invoice Total for 15.6.640.3.603	\$13.96		
XEROX CORPORATION		016356845		\$2,277.52	591547
	KCSO/S&R - PRINT JOB		\$2.25	15.6.640.3 - 8801	
		Invoice Total for 15.6.640.3	\$2.25		
Department 640 S&R Total:			\$567.93		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/MAINTENANCE		\$2,267.56	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$2,267.56		
ENVIRONMENTAL CONTROL		#12923-445		\$2,560.00	591440
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,560.00		
IBS INCORPORATED		#778453-2		\$56.88	591464
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$56.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$56.88		
IBS INCORPORATED		#785740-2		\$65.54	591464
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$65.54	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$65.54		
IBS INCORPORATED		#786988-1		\$887.81	591464
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$887.81	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$887.81		
MIDWAY APPLIANCE PARTS		#299328		\$21.90	591484
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$21.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$21.90		
SUPER 1 FOODS - COEUR D'ALENE		MAY STMNT 2022		\$527.61	591515
	021510775>MTNCE		\$21.01	15.6.650.3 - 8240	
		Invoice Total for 15.6.650.3	\$21.01		
Department 650 Maint Total:			\$5,880.70		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1624973		\$1,031.94	591411
	UNIFORM HATS		\$1,031.94	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,031.94		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1627215		\$16.15	591411
	NAME TAG		\$16.15	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$16.15		
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$114.16	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$114.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/ JAIL EXTRADITIONS		\$1,952.46	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$683.66	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$878.75	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$3,514.87		
DAY WIRELESS SYSTEMS		INV725389		\$1,135.20	591431
	MULTI DESK CHARGERS		\$1,135.20	15.6.660.3 - 8067	
	Invoice Total for	15.6.660.3	\$1,135.20		
DEVRIES BUSINESS RECORDS MGMT INC.		#0151345		\$231.00	591432
	DOCUMENT DESTRUCTION-JAIL		\$66.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$66.00		
ELLIS, NANCY		5/15-5/28/2022		\$52.00	591439
	PER DIEM X 1>REIMBURSEMENT FOR FBI LEEDA/JAIL		\$52.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$52.00		
H & H BUSINESS SYSTEMS INC		AR239673		\$20.62	591456
	ID # 53347, W918P302149 JAIL		\$20.62	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$20.62		
H & H BUSINESS SYSTEMS INC		AR239674		\$50.50	591456
	ID # 51393 JMQ10980 JAIL CLASS		\$50.50	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$50.50		
H & H BUSINESS SYSTEMS INC		AR239675		\$86.06	591456
	ID # 55072, 3091R100627 JAIL		\$86.06	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$86.06		
H & H BUSINESS SYSTEMS INC		AR239676		\$149.27	591456
	ID # 55394, 4031C600589		\$149.27	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$149.27		
H & H BUSINESS SYSTEMS INC		AR239677		\$120.42	591456
	ID # 55494, 3091R801121, JAIL ADMIN		\$120.42	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$120.42		
H & H BUSINESS SYSTEMS INC		AR239678		\$261.21	591456
	ID # 52550 G716M662581 WARRANTS		\$261.21	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$261.21		
LEXISNEXIS MATTHEW BENDER INC		3093912677		\$465.00	591478
	INMATE LAW LIBRARY, MAY-22		\$465.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$465.00		

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		MAY STMNT 2022		\$2,174.85	591485
	#7-010800 J9		\$149.47	15.6.660.3 - 8041	
	#7-012450 JAIL		\$19.36	15.6.660.3 - 8041	
	#7-012721 J8		\$85.68	15.6.660.3 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$6.28	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$260.79		
PAE CONSULTING ENGINEERS INC		20222740		\$2,646.00	591495
	Video Surveillance System		\$2,646.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$2,646.00		
SUMMIT FOOD SERVICE MANAGEMENT		20144226		\$16,256.59	591514
	5/21-5/27 JAIL MEALS		\$16,256.59	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,256.59		
SUMMIT FOOD SERVICE MANAGEMENT		20144973		\$16,345.60	591514
	5/28-6/3 JAIL MEALS		\$16,345.60	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,345.60		
SUPER 1 FOODS - COEUR D'ALENE		MAY STMNT 2022		\$527.61	591515
	032521223>FBI LEEDA		\$32.31	15.6.660.3 - 8240	
	052836331>FBI LEEDA		\$15.91	15.6.660.3 - 8240	
	072063289>KAMINKY FTO		\$13.26	15.6.660.3 - 8240	
	072066222>KAMINSKY FTO		\$11.79	15.6.660.3 - 8240	
	052833909>FBI LEEDA		\$16.20	15.6.660.3 - 8240	
	052835124>FBI LEEDA CLASS		\$10.93	15.6.660.3 - 8240	
	052828557>KAMINSKY FTO		\$15.11	15.6.660.3 - 8240	
	052826324>KAMINSKY FTO		\$16.66	15.6.660.3 - 8240	
	072061879>KAMINSKY FTO		\$17.04	15.6.660.3 - 8240	
	072073649>FBI LEEDA		\$5.47	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$154.66		
TIME WARNER CABLE / SPECTRUM		44143052722		\$261.74	591522
BUSINESS					
	ACCT # 8448610010012135		\$160.55	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.55		
ULINE		149716821		\$117.76	591527
	BOUFFANT CAPS		\$117.76	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$117.76		
UNIFORMS 2 GEAR		INV/2022/06/0049		\$164.00	591528
	GIFFORD AND MACALEVY		\$164.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$164.00		
VITAL CORE HEALTH STRATEGIES		C7803-06.2022		\$176,119.16	591537
	JULY-22 INMATE CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$176,119.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WAGAR, CHRISTOPHER		05/15-5/20/22		\$52.00	591538
	PER DIEM X 1>REIMBURSEMENT FOR FBI LEEDA/JAIL		\$52.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$52.00		
WALTER E NELSON INC		472515		\$440.86	591540
	JANITORIAL SUPPLIES		\$440.86	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$440.86		
WALTER E NELSON INC		472516		\$2,996.05	591540
	TOILET TISSUE, BLEACH		\$2,996.05	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,996.05		
WALTER E NELSON INC		472558		\$81.54	591540
	GARBAGE BAGS		\$81.54	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$81.54		
WALTER E NELSON INC		472589		\$344.25	591540
	BAR SOAP		\$344.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$344.25		
Department 660 Jail Ops Total:			\$223,253.20		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20144388		\$100.00	591514
	INDIGENT PAPER AND ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$100.00		
SUMMIT FOOD SERVICE MANAGEMENT		20144974		\$213.86	591514
	ADDITIONAL INMATE WORKER BILLABLES		\$213.86	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$213.86		
TIME WARNER CABLE / SPECTRUM		44143052722		\$261.74	591522
BUSINESS	ACCT # 844861001070702		\$101.19	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.19		
Department 660 Jail Ops Total:			\$415.05		
Department 605 Patrol					
GUNARAMA WHOLESALE INC		#1170683		\$85.83	591453
	SAFARILAND QUICK LOCKING SYSTEM KIT 3		\$28.65	55.6.605.3.528 - 8010	
	SLIMLINE M/79 79-83-13		\$37.18	55.6.605.3.528 - 8010	
	FREIGHT		\$20.00	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$85.83		
Department 605 Patrol Total:			\$85.83		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
GOLEMAN, RANDY		#528606378388		\$345.00	591450
	TRAINING SUPPLIES>CPR INSTRUCTOR CRSE VSAR		\$345.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.64	\$345.00		
PROVIDENCE HEALTH & SERVICES		#1220531833		\$30.00	591497
	TRAINING SUPPLIES>BLS RECERT /VSAR		\$30.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.64	\$30.00		
STANDOUT PROMOTION, INC.		#17327		\$450.00	591511
	MISC EXPENSE>PROMOTIONAL SIGN FOR VSAR		\$450.00	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.64	\$450.00		
SUPER 1 FOODS - HAYDEN		MAY STMNT 2022		\$405.40	591516
	043562371>VSAR MOCK SEARCH		\$239.66	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$239.66		
XEROX CORPORATION		016356845		\$2,277.52	591547
	KCSO/V SAR - PRINT JOB		\$51.00	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$51.00		
ZIGGY'S BUILDING SUPPLY		#225478		\$19.95	591549
	BLDG SUPPLIES>FOR VSAR SHOP		\$19.95	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.64	\$19.95		
Department 640 S&R Total:			\$1,135.61		
Department 605 Patrol					
VERIZON		#9907004912		\$4,175.54	591534
	SIU PHONE		\$41.61	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4120396896		\$191.70	591419
	AREA RUGS / MARINE		\$76.64	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$76.64		
CMX, LLC dba EXPRESS CAR WASH		#5.31.22 Koot		\$1,000.00	591425
	CAR WASH SERVICE>KCSO FLEET MAY 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#2206-017522		\$761.04	591428
	OIL / KCSO FLEET STOCK		\$38.05	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$38.05		
COLEMAN OIL		#CL75863		\$45,216.21	591428
	FUEL/MARINE		\$2,948.31	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,948.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		MAY STMNT 2022		\$4,058.10	591458
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$4,058.10	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$4,058.10		
LAKE CITY MARINE SERVICE		#243154		\$425.90	591473
	BOAT MTNCE>BOAT 6 MTNCE/RBS		\$425.90	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$425.90		
LES SCHWAB TIRE CTR		#9300694816		\$128.24	591477
	VEHICLE MTNCE>ACCT:93-01168 PWC TRLR /RBS		\$128.24	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$128.24		
MOTION AUTO SUPPLY		MAY STMNT 2022		\$2,174.85	591485
	#7-012453 MARINE		\$3.97	37.6.685.3 - 8041	
	#7-011101 M6		\$9.49	37.6.685.3 - 8041	
	#7-012589/7-012693/7-010272>FLEET		\$2.09	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$15.55		
NORTH 40 OUTFITTERS		#039332/E		\$47.45	591489
	VEHICLE MTNCE>ACCT:75005 REPLACE PARTS ON PWC TRLR/RBS		\$47.45	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$47.45		
SUPER 1 FOODS - COEUR D'ALENE		MAY STMNT 2022		\$527.61	591515
	072065064>WET LAB		\$159.36	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$159.36		
SUPER 1 FOODS - HAYDEN		MAY STMNT 2022		\$405.40	591516
	043558659>MARINE ACADEMY/RBS		\$151.78	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$151.78		
VERIZON		#9907004912		\$4,175.54	591534
	VESSEL		\$41.61	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$41.61		
XEROX CORPORATION		016356845		\$2,277.52	591547
	KCSO/REC SAFETY - PRINT JOB		\$2.55	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$2.55		
Department 685 Rec Safety Total:			\$8,113.54		
Elected Official 6 Sheriff Total:			\$351,176.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FOLAND, JULIE		1481		\$58.50	591446
	Transcripts for Hearing		\$58.50		10.7.050.0 - 7975
		Invoice Total for 10.7.050.0	\$58.50		
Department 050 Civil Div Total:			\$58.50		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR240456		\$101.62	591454
	05/2022 PRINTER MAINTENANCE		\$101.62		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$101.62		
XEROX CORPORATION		016356845		\$2,277.52	591547
	HR - PRINT JOB		\$15.96		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$15.96		
Department 051 HR Total:			\$117.58		
Department 137 Juv Div					
UNIVERSITY OF SOUTHERN CALIFORNIA		7033		\$2,268.00	591530
	Textbooks for Drug/Alcohol class		\$2,268.00		10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$2,268.00		
WATER SOLUTIONS INC		33799		\$50.00	591543
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$2,318.00		
Department 001 Elected Offcl (JF)					
MCHUGH, BARRY		05-17-22		\$9.28	591483
	Reimbursement for Chief's Breakfast		\$9.28		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$9.28		
SEEKFIRST FORENSIC CONSULTING		10-2021-2-2		\$6,294.52	591506
	Case Consulting & Travel--CR28-21-6477/Claus		\$6,294.52		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$6,294.52		
STAPLES CREDIT PLAN		3063929271		\$36.11	591512
	Pens/Sharpies/Tissue/White Out		\$36.11		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$36.11		
STAPLES CREDIT PLAN		3077744301		\$196.22	591512
	Dymo Labels/Head Phones/Scotch Tape/Envelopes/Binder Clips		\$196.22		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$196.22		
STAPLES CREDIT PLAN		3077754431		\$15.53	591512
	Binder Clips		\$15.53		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$15.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
UNITED DATA SECURITY INC		121569		\$44.85	591529
	Shredding Service--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
VERIZON WIRELESS		9906972143		\$194.93	591535
	Cell Phones/Broad Band/On Call Phones		\$194.93	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$194.93		
WATER SOLUTIONS INC		33800		\$50.00	591543
	Monthly Water Cooler--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		016356845		\$2,277.52	591547
	PAO - PRINT JOB		\$330.04	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$330.04		
Department 001 Elected Offcl (JF) Total:			\$7,171.48		
Elected Official 7 Pros Atty Total:			\$9,665.56		

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...)			
A2Z INTERPRETING LLC		KCC1004		\$200.00	591395
	SL Interpreter CR28-22-5812		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
ABSOLUTE MOBILE DRUG TESTING, LLC		8288		\$550.00	591397
	UA Collection CR2822-2725		\$120.00	45.8.001.3 - 8199	
	UA Collection CR2822-0704		\$150.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$270.00		
APEX OFFICE SYSTEMS		145282		\$930.00	591403
	Toner Cartridges DELL B2350		\$930.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$930.00		
BOISE FORENSIC PSYCHIATRY		060704		\$600.00	591413
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$600.00		
DOTSON, MEGAN		05262022		\$536.25	591436
	APPEAL TRANSCRIPT CR28-21-14980 (165 pgs)		\$536.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$536.25		
DOTSON, MEGAN		06072022		\$208.00	591436
	APPEAL TRANSCRIPT CR28-21-5808 (64 pgs)		\$208.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$208.00		
DRAGONFLY SUPPORT SERVICES		4583		\$175.00	591437
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		4905		\$125.00	591437
	Information restricted due to HIPAA		\$125.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$125.00		
DRAGONFLY SUPPORT SERVICES		4951		\$175.00	591437
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		5156		\$175.00	591437
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		5246		\$175.00	591437
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
H & H BUSINESS SYSTEMS INC		AR238928		\$1.67	591454
	4/1/2022 to 4/30/2022 overage period Ricoh/MP301SPF		\$1.67	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR239723		\$1.93	591454
	5/1/2022 to 5/31/2022 overage period Ricoh/MP4055SP		\$1.93		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$1.93		
H & H BUSINESS SYSTEMS INC		AR240453		\$17.65	591454
	05/01/2022 to 5/31/2022 overage period		\$17.65		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$17.65		
H & H BUSINESS SYSTEMS INC		AR240686		\$16.89	591454
	5/1/2022 to 5/31/2022 overage period Ricoh/MPS002		\$16.89		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$16.89		
JRM ENTERPRISES INC		KC-114		\$221.25	591469
	Russian Interpreter CR28-22-6789		\$221.25		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$221.25		
MACY, AMELIA		05312022		\$174.00	591481
	Rough Transcripts per judge CR28-22-1866		\$174.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$174.00		
NUNEMACHER, VALERIE		INV-691		\$156.00	591490
	APPEAL TRANSCRIPT CR28-21-5808 (48 pgs)		\$156.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$156.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246733684001		\$184.27	591492
	OFFICE SUPPLIES		\$184.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$184.27		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246734460001		\$20.39	591492
	OFFICE SUPPLIES		\$20.39		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246734461001		\$17.86	591492
	OFFICE SUPPLIES		\$17.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$17.86		
RYAN HOSEID LLC		2022-7		\$400.00	591502
	Information restricted due to HIPAA		\$400.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		38663		\$260.00	591509
	Chinese Interpreter CR28-21-18017		\$260.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		38664		\$220.00	591509
	SPANISH INTERPRETER CR28-22-6626		\$220.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$220.00		
SPOKANE INT'L TRANSLATION		38665		\$220.00	591509
	SPANISH INTERPRETER CR28-22-5169		\$220.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$220.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
SPOKANE INT'L TRANSLATION		38666		\$220.00	591509
	SPANISH INTERPRETER CR28-22-6273		\$220.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$220.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846429765		\$836.88	591521
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		\$836.88	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$836.88		
UNITED DATA SECURITY INC		121938		\$89.70	591529
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8232		\$1,500.00	591544
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
XEROX CORPORATION		016356845		\$2,277.52	591547
	DC - PRINT JOB		\$1.79	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1.79		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,129.53		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8288		\$550.00	591397
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$280.00		
DISHION ENTERPRISES INC		70888		\$322.50	591435
	INTERLOCK DEVICE LEASE (1/2) CR28-20-13918		\$47.50	455.8.172.3 - 8203	
	INTERLOCK DEVICE CR28-21 -18704		\$85.00	455.8.172.3 - 8203	
	INTERLOCK DEVICE CR28-21 -18849		\$95.00	455.8.172.3 - 8203	
	INTERLOCK DEVICE CR28-19-20279		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$322.50		
Department 172 Court Interlock Device Total:			\$602.50		
Elected Official 8 District Court Total:			\$8,732.03		
Payment Batch Total:			\$740,371.48		