

County Commissioner's Payable List

Checks Printed on: 06/16/2022 Starting Check Number: 591745

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		I00527642		\$108.22	591770
	Notice of Hearing - Gozzer Ranch		\$108.22		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$108.22		
CDA PRESS		I00534543		\$95.55	591770
	Jail Surveillance System Bids		\$95.55		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$95.55		
Department 001 Elected Offcl (GF) Total:			\$203.77		
Department 003 Gen Accts (GF)					
EXPRESS EMPLOYMENT PROFESSIONALS		27327368		\$384.00	591799
	06/12/22 HR TEMP SERVICES		\$384.00		10.1.003.0 - 7005
		Invoice Total for 10.1.003.0	\$384.00		
K&H INTEGRATED PRINT SOLUTIONS		062642		\$36,070.25	591818
	Postage for May Election		\$4,431.75		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4,431.75		
UNIVERSITY OF IDAHO BURSAR		2022-7		\$3,000.00	591891
	July 2022 Extension Office Lease		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1681425-1826-0		\$177.63	591903
	MAY 2022 RECYCLE DUMPSTER PICKUP		\$177.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$177.63		
Department 003 Gen Accts (GF) Total:			\$7,993.38		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		19886		\$1,848.00	591745
	SECURITY CAMERA INSTALLATION FOR B & G BLDG		\$1,848.00		10.1.010.0 - 8067
		Invoice Total for 10.1.010.0	\$1,848.00		
APOLLO INFORMATION SYSTEMS CORP		930002671		\$287.00	591753
	HVAC REPAIR FOR JJC		\$287.00		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$287.00		
APOLLO MECHANICAL CONTRACTORS		930002660		\$1,621.15	591754
	HVAC REPAIR FOR COURT HOUSE		\$1,621.15		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$1,621.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR FOR JJC	930002670		\$1,221.00	591754
			\$1,221.00	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$1,221.00		
APOLLO MECHANICAL CONTRACTORS	HVAC REPAIR FOR JJC	930002700		\$1,383.50	591754
			\$1,383.50	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$1,383.50		
CERTIFIED LABORATORIES / CHEMSEARCHFE	CHEMICAL CHILLER FOR JJC	7804308		\$315.31	591775
			\$315.31	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$315.31		
FAIRWAY FLOOR & DESIGN	BASEBOARD & ADHESIVE FOR STOCK	33980		\$369.01	591800
			\$369.01	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$369.01		
LOWE'S COMPANIES INC	GRASS SEED & TOP SOIL	17589		\$50.24	591828
			\$50.24	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$50.24		
LOWE'S COMPANIES INC	DRYWALL & SUPPLIES FOR IT DEPT	20581		\$98.20	591828
			\$98.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$98.20		
LOWE'S COMPANIES INC	DOOR KNOB PARTS & ALL PURPOSE MIX	28657-1		\$65.80	591828
			\$65.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$65.80		
LOWE'S COMPANIES INC	LIGHT BULBS FOR STOCK AT PF DMV	28901		\$31.34	591828
			\$31.34	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$31.34		
LOWE'S COMPANIES INC	LIGHT BULBS FOR STOCK	28957		\$31.34	591828
			\$31.34	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$31.34		
LOWE'S COMPANIES INC	SOD FOR ELECTIONS GROUNDS	47793		\$75.90	591828
			\$75.90	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$75.90		
LOWE'S COMPANIES INC	SILIICONE SEAL FOR JUSTICE BLDG	48531		\$20.89	591828
			\$20.89	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$20.89		
LOWE'S COMPANIES INC	SINK P-TRAP & WASHERS FOR PROSECUTOR'S OFC	48968		\$29.23	591828
			\$29.23	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$29.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
LOWE'S COMPANIES INC		50805		\$30.62	591828
	CLOCK FOR JJC		\$30.62		10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	\$30.62	
RAGAN EQUIPMENT CO		01-111432		\$37.96	591858
	SPOOL FOR WEED WACKER		\$37.96		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$37.96	
RAGAN EQUIPMENT CO		01-111433		\$64.13	591858
	PARTS FOR SMALL TRACTOR		\$64.13		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$64.13	
SITEONE LANDSCAPING SUPPLY LLC		120113366-001		\$105.13	591871
	SPRINKLER TIME CLOCK		\$105.13		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$105.13	
SITEONE LANDSCAPING SUPPLY LLC		120169601-001		\$26.52	591871
	SPRINKLER SYSTEM PARTS		\$26.52		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$26.52	
SITEONE LANDSCAPING SUPPLY LLC		120212219-001		\$99.80	591871
	SPRINKLER SYSTEM PARTS		\$99.80		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$99.80	
VERIZON WIRELESS		9907747357		\$122.01	591897
	WIRELESS PHONE SERVICE		\$122.01		10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$122.01	
WALTER E NELSON INC		472014		\$646.00	591902
	JANITORIAL SUPPLIES		\$646.00		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$646.00	
WALTER E NELSON INC		472573		\$283.85	591902
	Janitorial Supplies		\$283.85		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$283.85	
WALTER E NELSON INC		472985		\$534.24	591902
	JANITORIAL SUPPLIES		\$534.24		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$534.24	
WILBUR ELLIS COMPANY		15025286		\$823.60	591908
	MOSS KILLER		\$823.60		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$823.60	
Department 010 B & G Total:			\$10,221.77		
Department 020 Comm Develop					
CDA PRESS		06142022 CD RAG		\$644.65	591770
	LEGAL NOTICES		\$644.65		10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$644.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR241832		\$135.00	591808
	INK CARTRIDGE		\$135.00		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$135.00		
H & H BUSINESS SYSTEMS INC		AR242009		\$132.40	591808
	INK CARTRIDGE		\$132.40		10.1.020.3 - 8003
		Invoice Total for 10.1.020.3	\$132.40		
PJ'S RUBBER STAMPS		13554		\$110.20	591851
	NOTORY STAMPS		\$110.20		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$110.20		
SCJ ALLIANCE		68073		\$4,103.83	591867
	CONSULTANTS		\$4,103.83		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$4,103.83		
Department 020 Comm Develop Total:			\$5,126.08		
Department 040 IT					
CENTURYLINK		20220601		\$47.70	591774
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		767872		\$41.94	591782
	water		\$41.94		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$41.94		
CLEARWATER SPRINGS INC		769849		\$38.91	591782
	water		\$38.91		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$38.91		
H & H BUSINESS SYSTEMS INC		AR240460		\$7.94	591808
	IT Printer Maintenance		\$7.94		10.1.040.0 - 8003
		Invoice Total for 10.1.040.0	\$7.94		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692060722		\$706.29	591886
	Airport Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521060722		\$706.29	591886
	PF/DMV Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9908088641		\$40.05	591897
	iPAQ Wireless Fee		\$40.05		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$40.05		
Department 040 IT Total:			\$1,589.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		cb90d290		\$2,249.35	591767
	Vehicle Repair - 2019 Ford - KCSO P-57		\$2,249.35	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,249.35		
Department 053 Liability Ins Total:			\$2,249.35		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1037		\$221.17	591759
	06/2022 MCFARLAND COBRA		\$221.17	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$221.17		
AW REHN & ASSOC/COBRA		IN0000162772		\$525.00	591759
	05/2022 COBRA NOTICES		\$525.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$525.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-0722		\$447.00	591859
	07/2022 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		
Department 056 Health Ins Total:			\$1,193.17		
Department 003 Gen Accts (JF)					
NASS ATTY, SCOT		11882		\$4,000.00	591835
	June 2022 PD Conflict Administrator		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
Department 003 Gen Accts (JF) Total:			\$4,000.00		
Department 128 JDET Ctr					
AVISTA		6/6/22		\$2,837.02	591755
	ELECTRIC/NATURAL GAS		\$2,837.02	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,837.02		
AVISTA		6/6/22 2		\$422.41	591755
	ELECTRIC/NATURAL GAS		\$422.41	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$422.41		
COLEMAN OIL		CL75912-IN		\$306.08	591788
	JD1 - FUEL		\$152.24	15.1.128.3 - 8040	
	JD10 - FUEL		\$85.83	15.1.128.3 - 8040	
	JD6 - FUEL		\$68.01	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$306.08		
H & H BUSINESS SYSTEMS INC		AR239694		\$33.74	591808
	MAY MAINTENANCE MPC307		\$33.74	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$33.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MOTION AUTO SUPPLY		7-009700		\$3.15	591834
	AIR FILTER		\$3.15	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$3.15	
MOTION AUTO SUPPLY		7-010934		\$2.02	591834
	OIL FILTER		\$2.02	15.1.128.3 - 8041	
			Invoice Total for 15.1.128.3	\$2.02	
SERRANO, TISHA		9416637		\$90.00	591868
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000144227		\$905.81	591879
	DINNER		\$298.75	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$607.06	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$905.81	
SUMMIT FOOD SERVICE MANAGEMENT		2000144975		\$982.29	591879
	DINNER		\$329.82	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$652.47	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$982.29	
SUMMIT FOOD SERVICE MANAGEMENT		2000145495		\$972.73	591879
	DINNER		\$322.65	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$650.08	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$972.73	
VERIZON WIRELESS		9907864931		\$12.48	591897
	JCR CELL PHONE		\$12.48	15.1.128.3 - 8207	
			Invoice Total for 15.1.128.3	\$12.48	
WESTERN DETENTION PRODUCTS		20221457		\$3,275.12	591905
	REBUILT THREE LOCKS FOR JDC		\$3,275.12	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$3,275.12	
Department 128 JDET Ctr Total:			\$9,842.85		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		251430		\$147.50	591747
	SCRAM Monitoring and Rental Fee		\$147.50	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$147.50	
VCA RIVER CITY ANIMAL HOSPITAL		969077579		\$663.50	591893
	K9 Shade Vet/Dental		\$663.50	15.1.132.3.528 - 8127	
			Invoice Total for 15.1.132.3.528	\$663.50	
VERIZON WIRELESS		9907785492		\$120.07	591898
	Wireless Telephone Charges AMP		\$120.07	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$120.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$931.07		
Department 139 Juv Pro					
VERIZON WIRELESS		9907827174		\$1.42	591897
	WILD LINE CHARGE		\$1.42	15.1.139.3.140	8207
		Invoice Total for	\$1.42		
Department 139 Juv Pro Total:			\$1.42		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4837		\$75.21	591766
	RAR Bus Washes - May 2022		\$17.67	20.1.070.4.010	8041
	Para Bus Washes - May 2022		\$57.54	20.1.070.4.021	8041
		Invoice Total for	\$75.21		
COFFMAN ENGINEERS		22053295		\$3,242.62	591787
	RTC Phase II Design/Bid - 5/25/2022		\$3,242.62	20.1.070.4.039	9901
		Invoice Total for	\$3,242.62		
GCR TIRES & SERVICE		800-189841		\$1,046.32	591806
	#59 Tires - RAR - Partial Credit Pending		\$245.78	20.1.070.4.010	8041
	#59 Tires - Para - Partial Credit Pending		\$800.54	20.1.070.4.021	8041
		Invoice Total for	\$1,046.32		
GCR TIRES & SERVICE		800-192479		\$1,154.28	591806
	#69 Tires - Retreads		\$1,154.28	20.1.070.4.021	8041
		Invoice Total for	\$1,154.28		
GCR TIRES & SERVICE		800-192487		\$758.54	591806
	#66 Tires (2)		\$758.54	20.1.070.4.021	8041
		Invoice Total for	\$758.54		
GCR TIRES & SERVICE		800-193088		(\$295.08)	591806
	#59 - RAR - Inv 189841 Partial Credit		(\$69.31)	20.1.070.4.010	8041
	#59 - Para - Inv 189841 Partial Credit		(\$225.77)	20.1.070.4.021	8041
		Invoice Total for	(\$295.08)		
TESH INC		15973		\$886.00	591883
	RTC Janitorial - Para		\$443.00	20.1.070.4.020	8215
	RTC Janitorial - FR		\$443.00	20.1.070.4.022	8215
		Invoice Total for	\$886.00		
Department 070 Bus Svc Total:			\$6,867.89		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		11VV-1YPN-9HGX		\$27.64	591748
	TAPE REELS		\$27.64	30.1.101.3.103	8099
		Invoice Total for	\$27.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.		1D93-DRRH-KQM1		\$87.99	591748
	TONER CARTRIDGE		\$87.99	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$87.99		
AVISTA		06302022		\$2,454.37	591755
	ELECTRIC/GAS		\$2,454.37	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,454.37		
CDA NAPA AUTO PARTS INC		CDA AIRPORT-6/22		\$172.66	591768
	500-291293 FUEL FILTER		\$6.42	30.1.101.3.103 - 8042	
	500-291876 SHOP SUPPLIES		\$166.24	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$172.66		
CINTAS CORPORATION #606		4122028012		\$115.52	591777
	MATS/COVERALLS/UNIFORMS		\$115.52	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$115.52		
FASTENAL COMPANY		IDCOE160883		\$127.21	591801
	HEX CAP SCREWS		\$127.21	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$127.21		
HOME DEPOT INC		4070033		\$24.42	591812
	FLAGGING & DUCT TAPE		\$24.42	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$24.42		
HOME DEPOT INC		4184074		(\$76.50)	591812
	RETURNED UNUSED CONCRETE		(\$76.50)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$76.50)		
HOME DEPOT INC		4184075		\$58.94	591812
	LIGHTED X'S		\$58.94	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$58.94		
HOME DEPOT INC		5141407		\$12.37	591812
	ARFF STATION SUPPLIES		\$12.37	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$12.37		
HOME DEPOT INC		6174154		(\$39.65)	591812
	RETURNED CABLE TIES		(\$39.65)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$39.65)		
HOME DEPOT INC		6174155		\$37.40	591812
	CABLE TIES		\$37.40	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$37.40		
HOME DEPOT INC		6521967		\$39.65	591812
	CABLE TIES		\$39.65	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$39.65		

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		9300696948		\$29.98	591826
	VALVE STEM & TIRE MOUNT - GATOR		\$29.98	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$29.98		
PANHANDLE HEALTH DIST #1		CDA AIRPORT-2		\$75.00	591848
	SRE BLDG DRY WELL		\$75.00	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$75.00		
T LARIVIERE EQUIPMENT & EXCAVATION		PAY APP 1-210125		\$246,929.84	591881
	GULFSTREAM RD-COMPL & STORED TO DATE		\$246,929.84	30.1.101.3.101 - 9930	
		Invoice Total for 30.1.101.3.101	\$246,929.84		
T-O ENGINEERS INC		190055-22-001		\$1,225.00	591882
	ENGINEERING SERVICES ON-CALL 4/25-5/29/22		\$1,225.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,225.00		
T-O ENGINEERS INC		190055-22-002		\$1,675.00	591882
	ATCT PLANNING 1/31-5/29/22		\$1,675.00	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$1,675.00		
T-O ENGINEERS INC		210125-12		\$5,190.23	591882
	210125 GULFSTREAM RD&UTIL 4/25-5/29/22		\$5,190.23	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$5,190.23		
T-O ENGINEERS INC		210594-9		\$1,791.92	591882
	210594 AIP PRE-GRANT ELECTRICAL IMPROV 4/25-5/29/22		\$1,791.92	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,791.92		
T-O ENGINEERS INC		210688-3		\$47,469.62	591882
	210688 RWY 6/24 REHAB DESIGN		\$47,469.62	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$47,469.62		
T-O ENGINEERS INC		210709-8		\$1,944.26	591882
	210709 COE INFINITE RAMP-UTILITY PROJ 4/25-5/29/22		\$1,944.26	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$1,944.26		
VERIZON WIRELESS		9907728564		\$466.52	591897
	CELL PHONES-HOTSPOTS JUN22		\$466.52	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.52		
Department 101 Airport Total:			\$309,839.39		
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		190055-22-003		\$2,030.00	591882
	ENGINEERING SEWER STUDY 4/21-5/29/22		\$2,030.00	301.1.101.3 - 8199	
		Invoice Total for 301.1.101.3	\$2,030.00		
UNITED CROWN PUMP & DRILLING INC		41261		\$200.00	591890
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41262		\$200.00	591890
	CDA AIRPORT/H4 LIFT STATION MAINT-MAY22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41263		\$200.00	591890
	MILES LIFT STATION MAINT-MAY22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:		\$2,630.00			
Department 004 Tax Supprt					
CITY OF COEUR D'ALENE		22WW061322		\$17,799.21	591778
	RV Park Phase IV - Sewer Cap Fee		\$17,799.21	31.1.004.4.848 - 9930	
		Invoice Total for 31.1.004.4.848	\$17,799.21		
Department 004 Tax Supprt Total:		\$17,799.21			
Department 002 Dept (NWC)					
AVISTA		2022-00004298		\$191.79	591757
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$63.93	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$63.93		
CDW-GOVERNMENT		X550287		\$1,009.54	591773
	NWC Laptop		\$1,009.54	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$1,009.54		
COLEMAN OIL		CL75867		\$504.18	591788
	NWC Fuel 2013 Ford F-150 / 2014 Ford F-150		\$504.18	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$504.18		
NORTH 40 OUTFITTERS		39223		\$11.96	591839
	Parts for NWC Harrow Crane		\$11.96	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$11.96		
PAPE MACHINERY		QUOTE 26859475		\$125,180.00	591849
	JOHN DEERE 310SL HL BACKHOE LOADER		\$35,000.00	32.1.002.3 - 9011	
		Invoice Total for 32.1.002.3	\$35,000.00		
Department 002 Dept (NWC) Total:		\$36,589.61			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2022-00004298		\$191.79	591757
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$63.93	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$63.93		
Department 002 Dept (Parks) Total:		\$63.93			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
AVISTA		5/10 TO 6/9 SNG		\$52.73	591757
	ELECTRIC AND GAS FOR SNOWGROOMER SHOP		\$52.73	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$52.73		
Department 167 State Mgmt Total:			\$52.73		
Department 155 WW					
AVISTA		2022-00004298		\$191.79	591757
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$63.93	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$63.93		
B & B SANI SERVICES		44750		\$615.00	591760
	SEPTIC PUMPING-FERNAN		\$615.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$615.00		
FASTENAL COMPANY		IDCOE161000		\$13.76	591801
	HARDWARE FOR SWIM LADDERS		\$13.76	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$13.76		
FASTENAL COMPANY		IDCOE161156		\$19.67	591801
	HARDWARE FOR SWIM LADDERS		\$19.67	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$19.67		
FASTENAL COMPANY		IDCOE161444		\$20.90	591801
	HARDWARE FOR SWIM LADDERS		\$20.90	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$20.90		
PAPE MACHINERY		QUOTE 26859475		\$125,180.00	591849
	JOHN DEERE 310SL HL BACKHOE LOADER		\$90,180.00	37.1.155.3 - 9011	
		Invoice Total for 37.1.155.3	\$90,180.00		
Department 155 WW Total:			\$90,913.26		
Department 170 Aquifer Prot Dist					
CDA PRESS		I00536062		\$66.75	591770
	5-25-22 APD Hearing Notice		\$66.75	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$66.75		
CDA PRESS		I00536062-1		\$45.70	591770
	5-25-22 APD Budget Hearing Notice		\$45.70	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$45.70		
Department 170 Aquifer Prot Dist Total:			\$112.45		
Department 101 Airport					
T-O ENGINEERS INC		220312-1		\$14,216.92	591882
	220312 SRE BLDG (PEMB REDESIGN) 4/25-5/29/22		\$14,216.92	50.1.101.4.822 - 9902	
		Invoice Total for 50.1.101.4.822	\$14,216.92		
Department 101 Airport Total:			\$14,216.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		06/02/2022		\$100.00	591761
	0356229-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0358107 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0359983-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0361884-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	Invoice Total for 60.1.002.2		\$100.00		
H & H BUSINESS SYSTEMS INC		AR239601		\$40.25	591808
	ADMIN MF MACHINE MAINT. RTS		\$40.25	60.1.002.2 - 8503	
	Invoice Total for 60.1.002.2		\$40.25		
H & H BUSINESS SYSTEMS INC		AR239602		\$7.81	591808
	ADMIN MF MACHINE MAINT. PTS		\$7.81	60.1.002.2 - 8503	
	Invoice Total for 60.1.002.2		\$7.81		
Department 002 Dept (SW) Total:			\$148.06		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		271179		\$175.40	591768
	FILTERS # 421		\$175.40	60.1.182.3 - 8042	
	Invoice Total for 60.1.182.3		\$175.40		
CDA NAPA AUTO PARTS INC		273405		\$61.26	591768
	VENT CAP ON OIL TRL		\$61.26	60.1.182.3 - 8042	
	Invoice Total for 60.1.182.3		\$61.26		
CDA SERVICE STATION EQUIP. INC		0091536		\$1,115.13	591771
	FUEL PUMP REPAIR		\$1,115.13	60.1.182.3 - 8503	
	Invoice Total for 60.1.182.3		\$1,115.13		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-29995		\$26,000.00	591772
	KUBOTA #369		\$26,000.00	60.1.182.3 - 9011	
	Invoice Total for 60.1.182.3		\$26,000.00		
CITY OF COEUR D'ALENE		2022-00004115		\$38.90	591778
	SOUTH IRRIG & LIGHTS		\$38.90	60.1.182.3 - 8206	
	Invoice Total for 60.1.182.3		\$38.90		
CITY OF COEUR D'ALENE		2022-00004119		\$19.37	591778
	NORTH IRRIG		\$19.37	60.1.182.3 - 8206	
	Invoice Total for 60.1.182.3		\$19.37		
CITY OF COEUR D'ALENE		2022-00004120		\$28.12	591778
	EAST IRRIG		\$28.12	60.1.182.3 - 8206	
	Invoice Total for 60.1.182.3		\$28.12		
CITY OF COEUR D'ALENE		2022-00004121		\$93.11	591778
	TS WATER, SEWER & LIGHTS		\$93.11	60.1.182.3 - 8206	
	Invoice Total for 60.1.182.3		\$93.11		

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...)				
CITY OF COEUR D'ALENE		2022-00004122		\$75.31	591778
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$75.31	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$75.31		
CITY OF COEUR D'ALENE		2022-00004123		\$42.03	591778
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
CLEARWATER SPRINGS INC		769533		\$38.91	591784
	RAMSEY WATER		\$38.91	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$38.91		
CLEARWATER SPRINGS INC		771189		\$39.90	591784
	RAMSEY WATER		\$39.90	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$39.90		
COLEMAN OIL		2205-015422		\$5,126.32	591788
	RTS FUEL		\$5,126.32	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$5,126.32		
COLEMAN OIL		CL75868		\$2,472.33	591788
	RAMSEY FUEL		\$731.75	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$731.75		
DOBBS PETERBILT INC - SPOKANE, WA		027P195206		\$22.32	591792
	BUSHINGS		\$22.32	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$22.32		
DOBBS PETERBILT INC - SPOKANE, WA		027P195405		\$1,256.64	591792
	FILTERS # 426 & #421		\$1,256.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,256.64		
DOBBS PETERBILT INC - SPOKANE, WA		027P195519		(\$70.60)	591792
	CREDIT FOR RETURN		(\$70.60)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$70.60)		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1142450		\$65.02	591807
CTR	RTS FLAT REPAIRS		\$65.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$65.02		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1142545		\$128.70	591807
CTR	RTS FLAT REPAIRS		\$128.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$128.70		
HC WEST LLC		WAS4212071		\$150.00	591811
	FIRE SYSTEM BACK FLOW TESTING		\$150.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$150.00		

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		9953315		\$444.16	591820
	ELECTRICAL CONNECTORS		\$444.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$444.16		
L & S TIRE COMPANY		116290		\$3,163.50	591822
	TIRE DISPOSAL		\$3,163.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,163.50		
LEAVITT MACHINERY		SPU121482		\$124.00	591825
	FILTERS # 361		\$124.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$124.00		
LEAVITT MACHINERY		SPU122102		\$41.00	591825
	FUEL CAP #360		\$41.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$41.00		
LOWE'S COMPANIES INC		05/25/2022		\$186.35	591829
	915252 - CREDIT FOR RETURN		(\$11.56)	60.1.182.3 - 8054	
	908416 - ELECTRICAL MALE PLUG		\$11.56	60.1.182.3 - 8054	
	948083 - GRASS SEED		\$162.42	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$162.42		
LUBRICATION ENGINEERS INC		IN476358		\$3,261.44	591830
	2 55 GAL DRUMS		\$3,261.44	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,261.44		
OXARC INC		31543990		\$67.38	591845
	GRINDER WHEELS & WIRE BRUSHES		\$67.38	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$67.38		
SAFETY-KLEEN SYSTEMS, INC.		88907524		\$567.00	591864
	FUEL BARRELS HAZMAT		\$567.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$567.00		
TML CONSTRUCTION INC		FIVE		\$23,903.30	591887
	RTS Z - WALL CONSTRUCTION		\$23,903.30	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$23,903.30		
TML CONSTRUCTION INC		FOUR		\$8,137.70	591887
	RTS Z - WALL CONSTRUCTION		\$8,137.70	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$8,137.70		
WESTERN TRAILERS		169063L		\$497.70	591907
	SLACK ADJUSTERS, CLEVESES		\$497.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$497.70		
Department 182 Ramsey Trnsfr Stn Total:			\$75,507.19		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE	87886		\$26.81	591746
			\$26.81	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$26.81	
ADVANCED COMPRESSOR & HOSE INC	HYD HOSE #133	87901		\$117.77	591746
			\$117.77	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$117.77	
AVISTA	PTS BLDG UTILITIES	05/24/2022 BLDG		\$1,065.67	591755
			\$1,065.67	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,065.67	
AVISTA	CFC BLDG UTILITIES	05/24/2022 CFC		\$215.74	591755
			\$215.74	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$215.74	
AVISTA	PTS SCALE HOUSES UTILITIES	05/24/2022 SH		\$135.11	591755
			\$135.11	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$135.11	
AVISTA	PRAIRIE SHOP UTILITIES	05/24/2022 SHOP		\$918.75	591755
			\$918.75	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$918.75	
AVISTA	PTS SIGN	05/24/2022 SIGN		\$35.78	591755
			\$35.78	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$35.78	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	KUBOTA #368	CDA-29994		\$26,000.00	591772
			\$26,000.00	60.1.183.3 - 9011	
			Invoice Total for 60.1.183.3	\$26,000.00	
CLEARWATER SPRINGS INC	PTS WATER	769437		\$46.77	591785
			\$46.77	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$46.77	
CLEARWATER SPRINGS INC	PTS WATER	771091		\$27.96	591785
			\$27.96	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$27.96	
COLEMAN OIL	PTS FUEL	2206-017563		\$3,258.70	591788
			\$3,258.70	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$3,258.70	
COLEMAN OIL	PRAIRIE FUEL	CL75868		\$570.13	591788
			\$570.13	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$570.13	

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...)			
EMERALD SERVICES INC		88789919		\$215.60	591797
	USED ANTIFREEZE		\$215.60	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$215.60		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142550		\$578.82	591807
	PTS FLAT REPAIRS		\$578.82	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$578.82		
L & S TIRE COMPANY		116294		\$1,586.25	591822
	TIRE DISPOSAL		\$1,586.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,586.25		
WALTER E NELSON INC		472275		\$202.00	591902
	RESTROOM SUPPLIES		\$202.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$202.00		
Department 183 Prairie Trnsfr Stn Total:			\$35,001.86		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		463574		\$109.80	591749
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		463575		\$99.20	591749
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
COLEMAN OIL		CL75868		\$2,472.33	591788
	RURAL SYS FUEL		\$1,170.45	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$1,170.45		
NORTHERN STATE PAK LLC		MAY 16, 2022		\$36,000.00	591840
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$37,379.45		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		87578		\$8,233.18	591746
	DISCHARGE HOSE FITTINGS MISTER BASIN		\$8,233.18	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$8,233.18		
ADVANCED COMPRESSOR & HOSE INC		87675		\$422.61	591746
	EXCAVATOR HOSE		\$422.61	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$422.61		
CDA NAPA AUTO PARTS INC		267159		(\$144.00)	591768
	CREDIT FOR CORE DEPOSIT		(\$144.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$144.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		268945		\$392.76	591768
	55 GAL ANTIFREEZ		\$392.76		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$392.76	
CDA NAPA AUTO PARTS INC		270456		\$1,207.77	591768
	CABLE TIE, BELTS, NUTS, BOLTS, WASHERS		\$1,207.77		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,207.77	
CLEARWATER SPRINGS INC		769516		\$38.91	591783
	LF WATER		\$38.91		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$38.91	
CLEARWATER SPRINGS INC		771167		\$34.95	591783
	LF WATER		\$34.95		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$34.95	
COLEMAN OIL		2205-016179		\$13,457.88	591788
	FC FUEL		\$13,457.88		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$13,457.88	
ELKINS EARTHWORKS, LLC		11334		\$810.00	591796
	ANNUAL CALIBRATION FOR LFG METER		\$810.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$810.00	
ELKINS EARTHWORKS, LLC		11342		\$1,940.00	591796
	UPGRADE & CALIBRATION FOR LFG METERS		\$1,940.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,940.00	
ISCO INDUSTRIES		34027461		\$49,195.51	591815
	PIPE & FITTINGS FOR E2		\$49,195.51		60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$49,195.51	
LOWE'S COMPANIES INC		05/25/2022		\$186.35	591829
	948420 - PIPE, ADAPTERS, COUPLINGS		\$23.93		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$23.93	
OXARC INC		31548406		\$43.64	591845
	BOTTLE EXCHANGE FOR WELDING GAS		\$43.64		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$43.64	
PINEVIEW HORTICULTURAL SERVICES INC		25408		\$2,250.00	591850
	FERTILIZER		\$2,250.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$2,250.00	
QED ENVIRONMENTAL SYSTEMS		0000300050		\$3,675.50	591855
	VALVES, PIPING AND COUPLINGS		\$3,675.50		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$3,675.50	
RAGAN EQUIPMENT CO		01-108757		\$1,225.67	591858
	DOOR PARTS FOR GATORS		\$1,225.67		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,225.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY	CONDUIT	2U19093		\$238.52	591861
			\$238.52	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$238.52		
THERMAL INSTRUMENT CO	CALIBRATION OF TWO CFM GAUGES	28981		\$2,531.65	591884
			\$2,531.65	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,531.65		
TRI COUNTY EQUIPMENT REPAIR	REPLACEMENT BLADE CYLINDER COMPACTOR	61226		\$5,069.08	591889
			\$5,069.08	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$5,069.08		
WESTERN STATES EQUIPMENT	REPLACE & INSTALL NEW WATER PUMP D8N	IN002024410		\$1,913.60	591906
			\$1,913.60	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,913.60		
WESTERN STATES EQUIPMENT	REBUILD HYD RAM ALJON COMPACTOR	IN002031932		\$3,749.10	591906
			\$3,749.10	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,749.10		
WESTERN STATES EQUIPMENT	D8N ALTERNATOR	IN002039528		\$1,385.42	591906
			\$1,385.42	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,385.42		
Department 190 Fighting Creek Total:			\$97,695.68		
Elected Official 1 BOCC Total:			\$768,169.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
CDA PRESS		05122022		\$616.84	591770
	2nd Notice of May Election 2022 & Ballots		\$616.84		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$616.84		
K&H INTEGRATED PRINT SOLUTIONS		062642		\$36,070.25	591818
	Ballot Printing May 2022 Primary		\$31,638.50		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$31,638.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247562748001		\$62.80	591842
	8GB USB		\$62.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$62.80		
Department 205 EL Total:			\$32,318.14		
Department 209 REC					
BANK CDA		2022-00004300		\$39.00	591910
	RECORDER REFUND		\$39.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$39.00		
BRANDVIEN, ALLAN		2022-00004301		\$13.00	591911
	RECORDER REFUND		\$13.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$13.00		
MOULTON LAW OFFICE		2022-00004299		\$62.00	591912
	RECORDER REFUND		\$62.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$62.00		
SALAL CREDIT UNION		2022-00004302		\$7.00	591913
	RECORDER REFUND		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
Department 209 REC Total:			\$121.00		
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13937		\$210.00	591814
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
KOOTENAI HEALTH		KH06142022		\$10,882.93	591821
	Information restricted due to HIPAA		\$10,882.93		40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3	\$10,882.93		
RADIOLOGY ASSOC OF NORTH IDAHO		110001312911		\$83.85	591857
	Information restricted due to HIPAA		\$83.85		40.2.245.3 - 8117
		Invoice Total for 40.2.245.3	\$83.85		
RADIOLOGY ASSOC OF NORTH IDAHO		110001313213		\$33.22	591857
	Information restricted due to HIPAA		\$33.22		40.2.245.3 - 8117
		Invoice Total for 40.2.245.3	\$33.22		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
	Department 245 CO Asst Total:		\$11,210.00	
	Elected Official 2 Clerk Total:		\$43,649.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		19703		\$179.70	591745
	KC TR ALARM MONITORING JULY-DEC. 2022		\$179.70		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$179.70	
CLEARWATER SPRINGS INC		767873		\$13.98	591782
	KC TR 5-GAL WATER		\$13.98		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$13.98	
CLEARWATER SPRINGS INC		769850		\$24.93	591782
	KC TR COOLER RENTAL - 5-GAL WATER		\$24.93		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$24.93	
H & H BUSINESS SYSTEMS INC		AR239725		\$51.98	591808
	KC TR CONTRCT PRINTER 05/01/2022-05/31/2022		\$51.98		10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$51.98	
HAVEN / OAKCREST MOBILE PARK HOME		05-13-2022		\$395.00	591810
	KC TR LOT RENT FOR ESTATE OF TIMOTHY EMMETT		\$395.00		10.3.001.0.33 - 8204
			Invoice Total for 10.3.001.0.33	\$395.00	
VALLI INFORMATION SYSTEMS, INC.		82518		\$494.40	591892
	KC TR BDS BILL PAY TRANSACTIONS		\$494.40		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$494.40	
VALLI INFORMATION SYSTEMS, INC.		82518-1		\$46.38	591892
	KC TR BDS BILL PAY TRANSACTIONS POSTAGE		\$46.38		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$46.38	
Department 001 Elected Offcl (GF) Total:			\$1,206.37		
Elected Official 3 Treasurer Total:			\$1,206.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR239733		\$40.46	591808
	H & H Richo Copier Maintenance 6/1/22		\$40.46		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$40.46		
Department 413 DMV-CDA Total:			\$40.46		
Department 417 DMV-PF					
CITY OF POST FALLS		PF DMV 06-09-22		\$150.59	591779
	27-0044-01 May water sewer garbage		\$150.59		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$150.59		
H & H BUSINESS SYSTEMS INC		AR239732		\$25.91	591808
	H & H Richo Copier Maintenance 6/1/22		\$25.91		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$25.91		
Department 417 DMV-PF Total:			\$176.50		
Elected Official 4 Assessor Total:			\$216.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 6/6/22		\$864.65	591755
	UTILITIES PC AND CORONER BLDG	5/5-6/6/2022	\$172.93	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$172.93		
COLEMAN OIL		CL75966-IN		\$311.41	591788
	fleet gas		\$311.41	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$311.41		
CULLIGAN		0012752		\$21.85	591790
	water		\$21.85	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$21.85		
H & H BUSINESS SYSTEMS INC		AR238930		\$23.38	591808
	Printing Supplies		\$23.38	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$23.38		
H & H BUSINESS SYSTEMS INC		AR240458		\$20.71	591808
	Printing Supplies		\$20.71	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$20.71		
NMS LABS		1176867		\$3,108.00	591836
	labs		\$3,108.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$3,108.00		
NMS LABS		1178742		\$210.00	591836
	labs		\$210.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$210.00		
RACOM		9CSO177350		\$4,167.12	591856
	VEHICLE EXPENSES		\$4,167.12	10.5.001.3 - 9010	
		Invoice Total for 10.5.001.3	\$4,167.12		
SOLAR ECLIPSE INC		43860		\$354.85	591873
	VEHICLE EXPENSES		\$354.85	10.5.001.3 - 9010	
		Invoice Total for 10.5.001.3	\$354.85		
Department 001 Elected Offcl (GF) Total:			\$8,390.25		
Elected Official 5 Coroner Total:			\$8,390.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 6/6/22		\$157.67	591755
	UTILITIES>SHOP BLDG 5/5-6/6/2022		\$157.67	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$157.67		
AVISTA		#315502 6/6/22		\$317.74	591755
	UTILITIES>SHOP & MARINE 5/5-6/6/2022		\$31.77	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$31.77		
CINTAS CORPORATION #606		#4121163843		\$295.30	591776
	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		\$26.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$81.75		
CINTAS CORPORATION #606		#4121764938		\$201.30	591776
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$7.61	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.61		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$0.43	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.43		
Department 049 Auto Shop Total:			\$343.09		
Department 114 OEM					
ELEMENTS LANDSCAPING, INC.		150631		\$10,345.00	591795
	Landscaping Overmatch		\$10,345.00	10.6.114.2 - 8199	
		Invoice Total for 10.6.114.2	\$10,345.00		
ELEMENTS LANDSCAPING, INC.		150921		\$892.42	591795
	Additional Plant		\$892.42	10.6.114.2 - 8199	
		Invoice Total for 10.6.114.2	\$892.42		
WASTE MANAGEMENT OF IDAHO		1681972-1826-1		\$34.86	591903
	Trash Utilities		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		
Department 114 OEM Total:			\$11,272.28		
Department 120 911					
AVISTA		MAY 2022 JULIA		\$1,719.77	591758
	JULIA STREET UTILITIES		\$1,719.77	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,719.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
ZOOM VIDEO COMMUNICATIONS INC		INV152680798		\$14.99	591909
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99		10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99		
Department 120 911 Total:		\$1,734.76			
Department 124 911 - Enhncd Sys					
AVISTA		MAY 2022		\$486.26	591758
	CANFIELD MT UTILITIES		\$486.26		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$486.26		
CITY OF POST FALLS		MAY 2022		\$36,481.51	591780
	REVENUE SHARE LINE FEES MAY		\$36,481.51		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$36,481.51		
CITY OF RATHDRUM		MAY 2022		\$8,856.09	591781
	REVENUE SHARE LINE FEES MAY		\$8,856.09		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$8,856.09		
SHI INTERNATIONAL CORP		B15336530		\$485.90	591870
	2023 ANNUAL SOFTWARE MAINTENANCE		\$485.90		10.6.124.3 - 8033
		Invoice Total for 10.6.124.3	\$485.90		
STATE OF IDAHO MILITARY DIVISION SRO		MAY 2022		\$43,167.82	591877
	REVENUE SHARE LINE FEES MAY		\$43,167.82		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$43,167.82		
VERIZON BUSINESS		67670672		\$210.32	591896
	TELEPHONE SYSTEMS		\$210.32		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$210.32		
VERIZON WIRELESS		9907752483		\$40.01	591899
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:		\$89,727.91			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 6/9/22		\$13.41	591755
	UTILITIES>NW CRNR FAIR 5/10-6/9/2022		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
AVISTA		#117836 6/6/22		\$209.50	591755
	UTILITIES MOBILE COMMAND 5/6-6/6/2022		\$209.50		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$209.50		
AVISTA		#268452 6/6/22		\$864.65	591755
	UTILITIES>PC AND CORONER BLDG 5/5-6/6/2022		\$345.86		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$345.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#338734 6/6/22		\$517.29	591755
	UTILITIES>COMPTON BLDG 5/5-6/6/2022			\$517.29	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$517.29	
AVISTA		#85742 6/7/22		\$1,165.08	591755
	UTILITIES>KCSO ADMIN 5/5-6/6/2022			\$1,165.08	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$1,165.08	
AVISTA		20220613UTL		\$16,548.41	591756
	IMPOUND LOT			\$54.29	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$54.29	
CINTAS CORPORATION #606		#4121163843		\$295.30	591776
	AREA RUGS/ ADMIN			\$16.75	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$12.34	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$29.09	
CINTAS CORPORATION #606		#4121764938		\$201.30	591776
	AREA RUGS/ ADMIN			\$137.44	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$137.44	
COEUR D'ALENE REGIONAL CHAMBER		#51880		\$90.00	591786
	EMPLOYEE RECOGNITION>PUBLIC SAFETY AWARDS LUNCHEON/ADMIN			\$90.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2		\$90.00	
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL FOR KCSO FLEET MAY 2022			\$53.27	15.6.001.2 - 8040
		Invoice Total for 15.6.001.2		\$53.27	
EQUIFAX CREDIT INFO		#6772030		\$18.00	591798
	OTHER PROF SVC>BACKGROUNDS MAY 2022/ADMIN			\$18.00	15.6.001.2 - 8199
		Invoice Total for 15.6.001.2		\$18.00	
H & H BUSINESS SYSTEMS INC		#AR239748		\$26.38	591808
	EQUIP MTNCE>COPIER #53187 ADMIN 5/1-5/31/2022			\$26.38	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$26.38	
H & H BUSINESS SYSTEMS INC		#AR240461		\$37.03	591808
	EQUIP MTNCE>COPIER#51845 ADMIN 5/1-5/31/2022			\$37.03	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$37.03	
H & H BUSINESS SYSTEMS INC		#AR240692		\$0.32	591808
	EQUIP MTNCE>COPIER #70554 KCSO ADMIN 5/1-5/31/2022			\$0.32	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$0.32	
LEXISNEXIS MATTHEW BENDER INC		#108780020220531		\$213.40	591827
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022			\$43.50	15.6.001.2 - 8199
		Invoice Total for 15.6.001.2		\$43.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$3.00	15.6.001.2 - 8041	
	#58791>MP7		\$474.62	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$477.62		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#247257541001			\$374.95	591842
	OFFICE SUPPLIES>ADMIN		\$10.29	15.6.001.2 - 8001	
	COPY PAPER>ADMIN		\$233.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$244.23		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#247264586001			\$18.27	591842
	OFFICE SUPPLIES>ADMIN		\$18.27	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$18.27		
SOWERS, PC, LOU C.	#2013099			\$3,000.00	591874
	OTHER PROF SVC>PSYCH EXAM JR/SS;PATROL EH/TV/AH;JAIL-ADMIN		\$3,000.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$3,000.00		
VERIZON	#9908023684			\$4,170.30	591895
	PHONE ADMIN		\$4,088.34	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,088.34		
WASTE MANAGEMENT OF IDAHO	#1681854-1826-1			\$78.38	591903
	GARBAGE>DUMPSTER AT SAR MAY 2022/ADMIN		\$78.38	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$78.38		
Department 001 Elected Offcl (JF) Total:			\$10,647.30		
Department 603 Civil					
COLEMAN OIL	#2206-019053			\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$30.44	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$30.44		
H & H BUSINESS SYSTEMS INC	#AR241259			\$49.59	591808
	EQUIP MTNCE>COPIER #53186 CIVIL 5/6-6/5/2022		\$49.59	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$49.59		
LEXISNEXIS MATTHEW BENDER INC	#108780020220531			\$213.40	591827
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$1.50	15.6.603.3 - 8199	
		Invoice Total for 15.6.603.3	\$1.50		
MIKE WHITE FORD OF COEUR D'ALENE	MAY STMNT 2022			\$6,336.69	591832
	#59267>FLEET		\$1.71	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.71		
Department 603 Civil Total:			\$83.24		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$22.83	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$22.83		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59559>AC4		\$67.25	15.6.604.3 - 8041	
	#59267>FLEET		\$1.28	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$68.53		
Department 604 Animal Cntrl Total:			\$91.37		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1630280		\$3,117.72	591762
	UNIFORMS>SHIRTS AND PANTS FOR PATROL		\$3,117.72	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$3,117.72		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1631471		\$411.44	591762
	UNIFORMS>DEPUTY BADGES/PATROL		\$411.44	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$411.44		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1631530		\$964.47	591762
	POINT BLANK BALLISTIC VEST		\$964.47	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$964.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1636014		\$539.84	591762
	UNIFORMS>FLETCHER JUMPSUIT/PATROL		\$539.84	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$539.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1636017		\$578.09	591762
	UNIFORMS>WHEELER JUMPSUIT/PATROL		\$578.09	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$578.09		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1636039		\$637.15	591762
	UNIFORMS>MOHAWK REPLACEMENT JUMPSUIT/PATROL		\$637.15	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$637.15		
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$380.52	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$380.52		
COX, TANNER		7/9-7/17/2022		\$629.00	591789
	PER DIEM X 1>EVOC INSTRUCTOR CRSE/PATROL		\$629.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$629.00		
H & H BUSINESS SYSTEMS INC		#AR240462		\$152.65	591808
	EQUIP MTNCE COPIER #55568 KCSO PATROL 5/1-5/31/2022		\$152.65	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$152.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#6694		\$400.00	591813
	NON CAPITAL EQUIP>FUEL TANK FOR RURAL FUELING/PATROL		\$400.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$400.00		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$21.41	15.6.605.3 - 8041	
	#58861>PATROL		\$179.80	15.6.605.3 - 8041	
	#59449>P46		\$19.20	15.6.605.3 - 8041	
	#CM58861		(\$82.30)	15.6.605.3 - 8041	
	#58913>PATROL		\$82.30	15.6.605.3 - 8041	
	#58702>P8		\$27.00	15.6.605.3 - 8041	
	#58334>P5		\$1,149.61	15.6.605.3 - 8502	
	#CB051622		(\$479.90)	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$917.12		
NORTH 40 OUTFITTERS		#39457/E		\$74.93	591838
	VEHICLE MTNCE MISC SUPPLIES FOR OHV CLEANING/OHV		\$74.93	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$74.93		
PROFORCE LAW ENFORCEMENT		#485266		\$6,543.00	591853
	22185- TSR X2 MART CART 25 FOOT		\$6,543.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$6,543.00		
Department 605 Patrol Total:			\$15,345.93		
Department 620 Detective					
AVISTA		#268452 6/6/22		\$864.65	591755
	UTILITIES>PC AND CORONER BLDG 5/5-6/6/2022		\$345.86	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$345.86		
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$91.32	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$91.32		
CUSTOM TRUCK		#165045		\$4,500.00	591791
	CAPITAL VEHICLE>D14/D21/D24 DECKED UNITS/DETECTIVES		\$4,500.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$4,500.00		
FEDERAL EXPRESS		7-782-21366		\$21.04	591802
	KCSD EXPRESS MAIL SERVICE		\$21.04	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$21.04		
H & H BUSINESS SYSTEMS INC		#AR239749		\$64.07	591808
	EQUIP MTNCE>COPIER #55493 DETECTIVES 5/1-5/31/2022		\$64.07	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$64.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
LEXISNEXIS MATTHEW BENDER INC		#108780020220531		\$213.40	591827
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$160.15	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$160.15		
MIKE WHITE FORD OF COEUR D'ALENE	MAY STMNT 2022			\$6,336.69	591832
	#59267>FLEET		\$5.14	15.6.620.3 - 8041	
	#59441>D22		\$94.06	15.6.620.3 - 8041	
	#116174>D20		\$4,762.23	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$4,861.43		
NMS LABS		#1100508		\$52.00	591836
	INVESTIGATIVE SUPPLIES> FOR CASE #18-46004/DETECTIVES		\$52.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$52.00		
PREMIER VEHICLE INSTALLATION		#38479		\$3,851.26	591852
	CAPITAL VEHICLE>D14/D21/D24 LIGHTS & SIRENS UNITS/DETECTIVES		\$3,851.26	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$3,851.26		
Department 620 Detective Total:			\$13,947.13		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#772966		\$17.94	591782
	WATER SERVICE>PF DRIVERS LICENSE 6/8/2022		\$17.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.94		
H & H BUSINESS SYSTEMS INC		#AR239751		\$6.77	591808
	EQUIP MTNCE>COPIER #51087 CDADL 5/1-5/31/2022		\$6.77	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.77		
H & H BUSINESS SYSTEMS INC		#AR239752		\$6.52	591808
	EQUIP MTNCE>COPIER #50665 CDADL 5/1-5/31/2022		\$6.52	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.52		
H & H BUSINESS SYSTEMS INC		#AR240693		\$7.63	591808
	EQUIP MTNCE>COPIER #53112 PFDL 5/1-5/31/2022		\$7.63	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.63		
Department 625 Drivers Lic Total:			\$38.86		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR240695		\$0.71	591808
	EQUIP MTNCE>COPIER#52145 RECORDS 5/1-5/31/2022		\$0.71	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$0.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#247257541001		\$374.95	591842
	DYMO FOR RECORDS		\$130.72	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$130.72		
Department 630 Records Total:			\$131.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$22.83	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$22.83		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$1.28	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.28		
Department 635 SWAT Total:			\$24.12		
Department 640 S&R					
AVISTA		#927655 6/10/22		\$136.89	591755
	UTILITIES>SAR BLDG 5/10-6/9/2022		\$136.89	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$136.89		
CINTAS CORPORATION #606		#4121163843		\$295.30	591776
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
H & H BUSINESS SYSTEMS INC		#AR239750		\$4.26	591808
	EQUIP MTNCE>COPIER#53892 KCSO SAR 5/1-5/31/2022		\$4.26	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$4.26		
JOHNSON HICKS MARINE ELECTRONICS		#23718		\$3,384.21	591816
	NON CAPITAL EQUIP>THERMALMONOCULAR/SAR		\$3,384.21	15.6.640.3 - 8067	
		Invoice Total for 15.6.640.3	\$3,384.21		
NORTH 40 OUTFITTERS		#39464/E		\$6.99	591838
	BLDG MTNCE>TOILET LEVER FOR SAR BLDG/SAR		\$6.99	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$6.99		
Department 640 S&R Total:			\$3,617.34		
Department 650 Maint					
DRAINS PLUS/GOTTA GO PORTABLES		#96992		\$820.00	591793
	BLDG MTNCE>PSB KITCHEN GREASE TRAP/MTNCE		\$820.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$820.00		
FIRE SYSTEMS WEST INC		#SM240573-315		\$360.00	591803
	INSPECTION PAYMENT>FIRE SPRINKLER SYSTEM CHECK/MTNCE		\$360.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$360.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		MAY STMNT 2022		\$1,643.51	591828
	#917495		\$89.04	15.6.650.3 - 8517	
	#950837		\$118.49	15.6.650.3 - 8517	
	#915257		(\$6.71)	15.6.650.3 - 8517	
	#917967		\$211.27	15.6.650.3 - 8517	
	#928620		\$26.01	15.6.650.3 - 8517	
	#964945		\$15.90	15.6.650.3 - 8517	
	#978309		\$770.96	15.6.650.3 - 8517	
	#928358		\$27.54	15.6.650.3 - 8517	
	#928952		\$363.77	15.6.650.3 - 8517	
	#964180		\$27.24	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,643.51		
MIDWAY APPLIANCE PARTS		#128668		\$21.90	591831
	BLDG MTNCE>HVAC SWITCH FOR PSB/MTNCE		\$21.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$21.90		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#248162990001		\$205.52	591842
	PRINTING SUPPLIES>INK CARTRIDGES FOR MTNCE		\$205.52	15.6.650.3 - 8003	
		Invoice Total for 15.6.650.3	\$205.52		
Department 650 Maint Total:			\$3,050.93		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		418168		\$143.25	591750
	SHOWER CURTAIN		\$143.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$143.25		
AVISTA		20220613UTL		\$16,548.41	591756
	SHOP EAST		\$67.05	15.6.660.3 - 8205	
	JAIL		\$16,427.07	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$16,494.12		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1634724		\$559.76	591762
	UNIFORMS>KNIGHT JUMPSUIT/JAIL		\$559.76	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$559.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1633701		\$1,059.72	591763
	Point Blank Vest w/front plate and 1 carrier		\$844.26	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,059.72		
CINTAS CORPORATION #606		#4121163843		\$295.30	591776
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$62.46	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$87.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$114.16	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$114.16		
LEXISNEXIS MATTHEW BENDER INC		#108780020220531		\$213.40	591827
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$8.25	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$8.25		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$6.42	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.42		
MODERN IMAGING SOLUTIONS INC		1960994		\$6,750.00	591833
	BLK NITRILE GLOVES		\$6,750.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$6,750.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246998293001		\$64.60	591844
	LABELS		\$64.60	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$64.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247105810001		\$51.99	591844
	DATER		\$51.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$51.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		248127321001		\$49.37	591844
	CD SPINDLE AND PENS		\$49.37	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$49.37		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		248134201001		\$4.74	591844
	CD SLEEVE		\$4.74	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$4.74		
PACIFIC CREST INSURANCE		WELLMAKER NB		\$50.00	591846
	NOTARY, WELLMAKER NB		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
RELIABLE AUTO GLASS		#45739		\$40.00	591860
	VEHICLE REPAIR>ROCK CHIP REPAIR J14/JAIL		\$40.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$40.00		
RELIABLE AUTO GLASS		#45742		\$629.00	591860
	VEHICLE REPAIR>REPLACE WINDSHIELD J12/JAIL		\$629.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$629.00		
SUMMIT FOOD SERVICE MANAGEMENT		20145494		\$16,416.21	591880
	6/4-6/10 JAIL MEALS		\$16,416.21	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,416.21		
VICTORY SUPPLY, LLC		65813		\$50.25	591900
	FLEX SPOONS		\$50.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$50.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		66008		\$320.00	591900
	FLEX PENS		\$320.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$320.00	
VICTORY SUPPLY, LLC		66015		\$172.00	591900
	TOOTHPASTE		\$172.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$172.00	
VICTORY SUPPLY, LLC		66082		\$1,500.00	591900
	BROWN TOWELS		\$1,500.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$1,500.00	
VICTORY SUPPLY, LLC		66209		\$258.70	591900
	BLANKETS		\$258.70	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$258.70	
VICTORY SUPPLY, LLC		66220		\$236.40	591900
	RED/WH INMATE UNIFORMS		\$236.40	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$236.40	
WAGAR, CHRISTOPHER		7/24-7/30/2022		\$434.50	591901
	PER DIEM X 1>NADPC RISE 22		\$434.50	15.6.660.3 - 8301	
			Invoice Total for 15.6.660.3	\$434.50	
WASTE MANAGEMENT OF IDAHO		1681353-1826-4		\$252.10	591904
	SERVICE MAY-21		\$252.10	15.6.660.3 - 8206	
			Invoice Total for 15.6.660.3	\$252.10	
Department 660 Jail Ops Total:			\$45,752.67		
Department 660 Jail Ops			(Continued...)		
SERRANO, TISHA		20220614 WHAIR		\$234.00	591869
	JUNE-22 INMATE WORKER HAIRCUTS		\$234.00	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$234.00	
Department 660 Jail Ops Total:			\$234.00		
Department 605 Patrol					
ANGEL ARMOR		#INV3097		\$6,674.76	591751
	SELF DEFENSE EQUIP>BALISTIC VEST FOR K9/K9 DONATION		\$6,558.00	55.6.605.3.528 - 8060	
	SELF DEFENSE EQUIP>BALISTIC VEST FOR K9/K9 DONATION		\$116.76	55.6.605.3.528 - 8060	
			Invoice Total for 155.6.605.3.528	\$6,674.76	
Department 605 Patrol Total:			\$6,674.76		
Department 640 S&R					
PROVIDENCE HEALTH & SERVICES		#I220606935		\$133.00	591854
	TRAINING SUPPLIES>CPR & AED CARDS/VSAR		\$133.00	55.6.640.3.641 - 8309	
			Invoice Total for 155.6.640.3.641	\$133.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$133.00		
Department 605 Patrol					
VERIZON		#9908023684		\$4,170.30	591895
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 6/3/22		\$115.46	591755
	UTILITIES>MARINE DOCKS 5/4-6/3/2022		\$115.46	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$115.46		
AVISTA		#315502 6/6/22		\$317.74	591755
	UTILITIES>SHOP & MARINE 5/5-6/6/2022		\$285.97	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$285.97		
AVISTA		#63397 6/7/22		\$51.54	591755
	UTILITIES>MARINE BLDG 5/6-6/7/2022		\$51.54	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$51.54		
CINTAS CORPORATION #606		#4121163843		\$295.30	591776
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#2206-019053		\$761.04	591788
	FUEL>FUEL FOR KCSO FLEET MAY 2022		\$38.05	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$38.05		
H & H BUSINESS SYSTEMS INC		#AR240694		\$34.62	591808
	EQUIP MTNCE>COPIER #55567 MARINE 5/1-5/31/2022		\$34.62	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$34.62		
MIKE WHITE FORD OF COEUR D'ALENE		MAY STMNT 2022		\$6,336.69	591832
	#59267>FLEET		\$2.14	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.14		
NORTH 40 OUTFITTERS		#039465/E		\$109.99	591838
	BOAT MTNCE>BOAT COVER FOR B11/RBS		\$109.99	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$109.99		
VERIZON		#9908023684		\$4,170.30	591895
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$704.75		
Elected Official 6 Sheriff Total:			\$203,582.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR239741		\$17.84	591808
	Copier Maintenance--Civil		\$17.84	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$17.84		
NUNEMACHER, VALERIE		INV-692		\$189.00	591841
	Transcripts--Thompson Cases		\$189.00	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$189.00		
SPOKANE COUNTY SHERIFF		06-01-22		\$45.00	591875
	Service Fee-Summons on Civil Forfeiture-CV28-22-2409		\$45.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$45.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846206948		\$208.00	591885
	Federal Civil Judicial Procedure & Rules March 2022		\$208.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$208.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846502608		\$6,148.01	591885
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,448.83		
Department 137 Juv Div					
COLEMAN OIL		CL75922-IN		\$40.21	591788
	fuel for county vehicle		\$40.21	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$40.21		
H & H BUSINESS SYSTEMS INC		AR239711		\$9.36	591808
	monthly copier maintenance		\$9.36	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$9.36		
Department 137 Juv Div Total:			\$49.57		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6000805701		\$63.91	591765
	Copier Maintenance--Criminal		\$63.91	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$63.91		
CDA PEDIATRICS		05-26-22		\$700.00	591769
	Information restricted due to HIPAA		\$700.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$700.00		
COLEMAN OIL		CL75871		\$177.90	591788
	Fuel Card--PA Cars		\$177.90	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$177.90		

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...)		
GALLS, LLC		021281199		\$19.24	591805
	Badge Case for New Investigator		\$19.24	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$19.24		
H & H BUSINESS SYSTEMS INC		AR239599		\$28.13	591808
	Copier Maintenance--Criminal		\$28.13	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$28.13		
H & H BUSINESS SYSTEMS INC		AR240444		\$16.27	591808
	Copier Maintenance--Criminal		\$16.27	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$16.27		
KERN COUNTY SUPERIOR COURT		06-07-22		\$99.36	591819
	Certified Priors--Bavuso, Michael BF117488A/BF136001B		\$99.36	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$99.36		
NOR-IDA TECH, INC.		1057		\$1,085.44	591837
	New Laptop--McEuen		\$1,085.44	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$1,085.44		
THOMSON REUTERS - WEST PAYMENT CENTER		846502608		\$6,148.01	591885
	West Law Information--Criminal Software		\$4,159.02	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,159.02		
TRANSUNION		1383052-202205-1		\$75.00	591888
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$6,424.27		
Elected Official 7 Pros Atty Total:			\$8,922.67		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	145259	\$212.00	591752
Toner Cartridges HP Pro M452dn		\$212.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$212.00	
BURNS, PHOEBE	61322	\$172.25	591764
APPEAL TRANSCRIPT CR28-21-5213 (53 pgs)		\$172.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$172.25	
CITY OF COEUR D'ALENE	15	\$250.00	591778
Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299
	Invoice Total for 45.8.001.3	\$250.00	
FRENCH CLEANERS	667	\$16.00	591804
JUDGE'S ROBE CLEANING		\$16.00	45.8.001.3 - 8255
	Invoice Total for 45.8.001.3	\$16.00	
H & H BUSINESS SYSTEMS INC	AR239661	\$175.59	591808
3/1/2022 to 5/31/2022 overage period Ricoh/ MP2555SP		\$175.59	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$175.59	
H & H BUSINESS SYSTEMS INC	AR239662	\$9.15	591808
5/1/2022 to 5/31/2022 overage period Ricoh/RICOH IM2500A		\$9.15	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$9.15	
H & H BUSINESS SYSTEMS INC	AR239663	\$1.88	591808
5/1/2022 to 5/31/2022 overage period Ricoh/MPS002SP		\$1.88	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$1.88	
H & H BUSINESS SYSTEMS INC	AR241213	\$3.22	591808
3/1/2022 to 5/31/2022 overage period Ricoh/MP301SPF		\$3.22	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.22	
HANGER, PH.D., PHILIP A	KC053122DM	\$1,837.50	591809
Information restricted due to HIPAA		\$1,837.50	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,837.50	
JRM ENTERPRISES INC	KC-115	\$59.00	591817
Russian Interpreter CR28-22-6789		\$59.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$59.00	
LANGUAGE LINE SERVICES INC	10558830	\$26.25	591824
Interpreter Services for Court		\$26.25	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$26.25	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	247645468001	\$76.37	591843
OFFICE SUPPLIES		\$76.37	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$76.37	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	247758486001	\$19.86	591843
OFFICE SUPPLIES		\$19.86	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$19.86	

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...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247836038001		\$164.53	591843
	OFFICE SUPPLIES		\$164.53	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$164.53		
SCHWARTZ, ATTY, CHRISTOPHER		2022 - 7 CASA		\$8,333.33	591866
	July 22 CASA Legal Representation		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SPOKANE INT'L TRANSLATION		38741		\$280.00	591876
	Arabic Interpreter CR28-20-16378		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		38742		\$220.00	591876
	SPANISH INTERPRETER CR28-22-7850		\$220.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$220.00		
SPOKANE INT'L TRANSLATION		38760		\$240.00	591876
	SPANISH INTERPRETER CR28-22-6849		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38761		\$240.00	591876
	SPANISH INTERPRETER CR28-21-7913		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38763		\$240.00	591876
	SPANISH INTERPRETER CR28-22-784		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
STERICYCLE INC		8001750396		\$102.32	591878
	Shredding Services		\$102.32	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$102.32		
VEARE, KERI		KV060922		\$376.00	591894
	PH TRANSCRIPT CR28-22-3059 (94 pgs)		\$376.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$376.00		
VEARE, KERI		KV061322		\$87.75	591894
	APPEAL TRANSCRIPT CR28-21-9446 (27 pgs)		\$87.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$87.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$13,143.00		
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2022-8		\$100.00	591863
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
SMART START MOUNTAIN WEST		KC2021-06		\$50.00	591872
	INTERLOCK DEVICE LEASE (1/2) CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
SMART START MOUNTAIN WEST		KC2021-07		\$50.00	591872
	INTERLOCK DEVICE LEASE (1/2)	CR28-21-6571	\$50.00	455.8.172.3 - 8203	
		Invoice Total for	455.8.172.3	\$50.00	
SMART START MOUNTAIN WEST		KC2021-08		\$50.00	591872
	INTERLOCK DEVICE LEASE (1/2)	CR28-21-6571	\$50.00	455.8.172.3 - 8203	
		Invoice Total for	455.8.172.3	\$50.00	
Department 172 Court Interlock Device Total:			\$250.00		
Elected Official 8 District Court Total:			\$13,393.00		
Payment Batch Total:			\$1,047,530.19		