

County Commissioner's Payable List

Checks Printed on: 07/07/2022 Starting Check Number: 592595

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		I00541910		\$241.10	592619
	Commissioners Proceedings - March 2022		\$241.10		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$241.10		
CDA PRESS		I00541920		\$222.97	592619
	Commissioners Proceedings - April 2022		\$222.97		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$222.97		
CDA PRESS		I00541932		\$235.92	592619
	Commissioners Proceedings - May 2022		\$235.92		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$235.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	BOCC - PRINT JOB		\$41.81		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$41.81		
VERIZON WIRELESS		9909280925		\$124.80	592742
	BOCC Cell Phone Usage 5/21 to 6/20		\$124.80		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.80		
WCP SOLUTIONS		2022-00004600		\$153.85	592748
	BOCC - PRINT JOB		\$88.15		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$88.15		
XEROX CORPORATION		016583139		\$1,579.36	592752
	BOCC - PRINT JOB		\$67.38		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$67.38		
Department 001 Elected Offcl (GF) Total:			\$1,022.13		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/30/22 3RD ST		\$171.61	592624
	1808 N 3RD STREET UTILITIES		\$171.61		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$171.61		
CITY OF COEUR D'ALENE		6/30/22 ADMIN		\$262.41	592624
	451 GOVERNMENT WAY UTILITIES		\$262.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$262.41		
CITY OF COEUR D'ALENE		6/30/22 CRT HSE		\$333.20	592624
	501 GOVERNMENT WAY UTILITIES		\$333.20		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$333.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		6/30/22 DC		\$250.44	592624
	324 W GARDEN-JUSTICE AVE UTILITIES		\$250.44	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$250.44		
CITY OF COEUR D'ALENE		6/30/22 GARB		\$302.40	592624
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		6/30/22 IRR		\$78.12	592624
	IRR131AA NORTHWEST BLVD IRRIGATION		\$78.12	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$78.12		
CITY OF COEUR D'ALENE		6/30/22 IRRIG		\$12.01	592624
	315 W GARDEN AVE IRRIGATION		\$12.01	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.01		
CITY OF COEUR D'ALENE		6/30/22 RMC		\$85.96	592624
	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		6/30/22 RMO		\$228.92	592624
	400 NORTHWEST BLVD UTILITIES		\$228.92	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$228.92		
CITY OF COEUR D'ALENE		6/30/22 WATER		\$12.24	592624
	1808 N 3RD STREET IRRIGATION		\$12.24	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$12.24		
CITY OF COEUR D'ALENE		6/30/22 WTR IRR		\$223.26	592624
	451 GOVERNMENT WAY IRRIGATION		\$223.26	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$223.26		
EXPRESS EMPLOYMENT PROFESSIONALS		27399413		\$441.12	592641
	062922 HR TEMP ACCT 25030673		\$441.12	10.1.003.0 - 8102	
		Invoice Total for 10.1.003.0	\$441.12		
EXPRESS EMPLOYMENT PROFESSIONALS		27430718		\$484.56	592641
	07/06/22 HR TEMP ACCT 25030673		\$484.56	10.1.003.0 - 8102	
		Invoice Total for 10.1.003.0	\$484.56		
FEDERAL EXPRESS		7-804-58224		\$4.80	592644
	GENERAL EXPRESS MAIL		\$4.80	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$4.80		
UNIVERSITY OF IDAHO BURSAR		2022 - 4th Qtr		\$39,879.75	592740
	U of I Extension 4th Quarter FY22 Support		\$39,879.75	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$39,879.75		
Department 003 Gen Accts (GF) Total:			\$42,770.80		
Department 005 Resource Mgmt Office					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office					
CDA PRESS		6.21.22		\$116.86	592619
	Fair Housing Policy 2021-103		\$116.86	10.1.005.0 - 7976	
			Invoice Total for 10.1.005.0	\$116.86	
CLEARWATER SPRINGS INC		94.85		\$94.85	592626
	RTC Water - June 2022 - RMO		\$31.61	10.1.005.0 - 8099	
			Invoice Total for 10.1.005.0	\$31.61	
VERIZON WIRELESS		9909280926		\$90.04	592742
	Jetpack - RMO - May/June 2022		\$30.02	10.1.005.0 - 8207	
			Invoice Total for 10.1.005.0	\$30.02	
Department 005 Resource Mgmt Office Total:			\$178.49		
Department 010 B & G					
ABM JANITORIAL SERVICES		17262928		\$528.22	592598
	JANITORIAL SERVICES PF VETS & DOL		\$528.22	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$528.22	
ABM JANITORIAL SERVICES		INV #17262923		\$446.82	592598
	JANITORIAL SERVICES PF DMV		\$446.82	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$446.82	
ABM JANITORIAL SERVICES		INV #17262927		\$14,107.74	592598
	JANITOR SERVICES		\$14,107.74	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$14,107.74	
APOLLO MECHANICAL CONTRACTORS		INV #9300002732		\$416.00	592605
	HVAC FOR 241 W GARDEN AVE.		\$416.00	10.1.010.0 - 8503	
			Invoice Total for 10.1.010.0	\$416.00	
APOLLO MECHANICAL CONTRACTORS		INV #9300002731		\$641.75	592605
	HVAC FOR 241 W GARDEN AVE.		\$641.75	10.1.010.0 - 8503	
			Invoice Total for 10.1.010.0	\$641.75	
COUNTRY LOCK & KEY INC		INV #9823		\$30.00	592630
	KEYS MADE		\$30.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$30.00	
GREAT FLOORS		INV #JB22-131705		\$124.00	592653
	40 SQ FT FLOORING		\$124.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$124.00	
LOWE'S COMPANIES INC		913483		\$142.46	592683
	ROUNDUP 4 GAL BACKPACK		\$142.46	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$142.46	
LOWE'S COMPANIES INC		950011		\$73.23	592683
	SCREWS, ADHESIVE, NUTS, BOLTS FOR JJC		\$73.23	10.1.010.0 - 8050	
			Invoice Total for 10.1.010.0	\$73.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
MCKILLICAN AMERICAN, INC.		INV #SP1092230-1		\$70.46	592685
	SURFACING MATERIAL		\$70.46	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$70.46		
OXARC INC		INV #31574143		\$219.22	592699
	PURCHASE OF INERT CYLINDER		\$219.22	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$219.22		
ROBIDEAUX MOTORS INC		INV #13049		\$3,374.18	592709
	PARTS AND INSTALLATION		\$3,374.18	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$3,374.18		
SPOKANE HARDWARE SUPPLY INC		INV #H39348		\$277.34	592719
	NORTON AL CLOSER		\$277.34	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$277.34		
SPOKANE HARDWARE SUPPLY INC		INV #H39349		\$277.34	592719
	NORTON AL DOOR CLOSER		\$277.34	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$277.34		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		INV #75832		\$63.85	592724
	FULL ZIP HOOD, COLOR PRINT, SCREEN		\$63.85	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$63.85		
TK ELEVATOR		INV #3006702796		\$313.22	592735
	PLATINUM MAINTENANCE CONTRACT		\$313.22	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$313.22		
TK ELEVATOR		INV #3006703245		\$469.24	592735
	GOLD ELEVATOR MAINTENANCE CONTRACT		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TREE MEDIC, LLC.		INV #3997		\$1,127.50	592736
	TREAT TREES FOR SEASON-LONG PEST CONTROL		\$1,127.50	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$1,127.50		
Department 010 B & G Total:			\$22,702.57		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		772864		\$28.92	592626
	Drinking Water		\$7.95	10.1.018.3 - 8099	
	Drinking Water		\$20.97	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$28.92		
CLEARWATER SPRINGS INC		774501		\$24.97	592626
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$24.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)			
COLEMAN OIL		CL84426		\$63.32	592628
	Fuel			\$63.32	10.1.018.3 - 8040
		Invoice Total for 10.1.018.3		\$63.32	
Department 018 Veterans Svc Total:				\$117.21	
Department 020 Comm Develop					
LES SCHWAB TIRE CTR		9300696254		\$1,021.72	592678
	FLEET TIRES BP3			\$1,021.72	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$1,021.72	
LIBERTY MUTUAL INSURANCE CO.		BOND 999183381		\$50.00	592681
	NOTORY BOND R. GRYTNESS			\$50.00	10.1.020.3.21 - 8199
		Invoice Total for 10.1.020.3.21		\$50.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	CD PAPER			\$188.07	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3		\$188.07	
TARYN HECKER MEDIA		1054		\$986.25	592731
	CONSULTANTS KEEPING KOOTENAI			\$986.25	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$986.25	
WATER SOLUTIONS INC		34392		\$50.00	592747
	WATER COOLER CD			\$50.00	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$50.00	
XEROX CORPORATION		016583139		\$1,579.36	592752
	CD - PRINT JOB			\$32.80	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$32.80	
Department 020 Comm Develop Total:				\$2,328.84	
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		23789		\$113.40	592595
	Equipment Repair			\$113.40	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0		\$113.40	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	RMC - OFFICE SUPPLIES			\$20.96	10.1.030.0 - 8001
	RMC/EXT PAPER			\$9.86	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$29.58	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$60.40	

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		016583139		\$1,579.36	592752
	RMC - PRINTING SUPPLIES		\$48.15	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$91.38	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$378.75	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,180.74		
XEROX CORPORATION		3284879		\$3,226.00	592753
	Lease Payment		\$3,226.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$3,226.00		
Department 030 Repro/Mail Ctr Total:			\$4,580.54		
Department 040 IT					
BRENNAN, STAN		022		\$400.00	592616
	Consulting		\$400.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$400.00		
DOCULYNX OPERATIONS, LLC		DOC-104523		\$1,920.00	592633
	OnBase		\$1,920.00	10.1.040.5.46 - 8034	
		Invoice Total for 10.1.040.5.46	\$1,920.00		
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		C25603962		\$36,480.00	592636
	aerial photography		\$36,480.00	10.1.040.0.45 - 8014	
		Invoice Total for 10.1.040.0.45	\$36,480.00		
FIRSTLINE COMMUNICATIONS INC		173809		\$109.00	592646
	Phone ext repair		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		173980		\$109.00	592646
	6/24 admin outage diagnosis		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
G12 COMMUNICATIONS LLC		81627		\$317.94	592648
	Cloud faxing		\$317.94	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$317.94		
H & H BUSINESS SYSTEMS INC		AR242287		\$9,999.00	592654
	GIS Plotter		\$9,999.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$9,999.00		
LEXISNEXIS MATTHEW BENDER INC		C100474-20220531		\$8,946.69	592679
	DeskOfficer Software Support		\$8,946.69	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$8,946.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700062122		\$706.29	592734
	PW/NOX Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9909280924		\$210.65	592742
	Cell Phone - DV		\$41.60	10.1.040.0.41 - 8207	
	Cell Phone - DK		\$41.60	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$33.49	10.1.040.0 - 8207	
	Cell Phone - GK		\$52.36	10.1.040.0 - 8207	
	Cell Phone - JM		\$41.60	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$210.65		
XEROX CORPORATION		016583139		\$1,579.36	592752
	IT/GIS - PRINT JOB		\$14.45	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$14.45		
ZIPLY FIBER		20220619		\$1,741.28	592754
	County Phone Bill		\$1,741.28	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,741.28		
Department 040 IT Total:			\$60,954.30		
Department 056 Health Ins					
STANDARD INSURANCE COMPANY		2022-00004648		\$10,298.29	592722
	06/2022 LIFE & DISABILITY PREMIUM		\$10,298.29	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,298.29		
VISION SERVICE PLAN		815460392		\$3,600.88	592744
	06/2022 VISION CLAIMS		\$3,600.88	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$3,600.88		
Department 056 Health Ins Total:			\$13,899.17		
Department 003 Gen Accts (JF)					
BOWES, DANA CHRISTINE		6-30-2022		\$7,793.00	592615
	Conflict Cases 6/1/22 to 6/30/22		\$7,793.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,793.00		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		6-30-2022		\$189.00	592631
	Conflict Cases 6/1/22 to 6/30/22		\$189.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$189.00		
FINDLAY, AMANDA		6-30-2022		\$4,998.00	592645
	Conflict Cases 6/1/22 to 6/30/22		\$4,998.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,998.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
LISA CHESEBRO, ATTY - SCHWARTZ LAW	5-31-22 1			\$658.00	592682
	Conflict Cases 5/1/22 to 5/31/22 - Additional Billing		\$658.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$658.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW	6-30-2022			\$2,488.00	592682
	Conflict Cases 6/1/22 to 6/30/22		\$2,488.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,488.00		
NASS ATTY, SCOT	11909			\$4,000.00	592690
	PD Conflict Administrator - July 2022		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
NIXON , JED K	5-31-22			\$10,036.50	592693
	Conflict Cases 5/1/22 to 5/31/22		\$10,036.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,036.50		
PALMER, MICHAEL	6-30-2022			\$149.50	592701
	Conflict Cases 6/1/22 to 6/30/22		\$149.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$149.50		
SCHWARTZ, ATTY, CHRISTOPHER	6-30-2022			\$4,829.00	592713
	Conflict Cases 6/1/22 to 6/30/22		\$4,829.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,829.00		
Department 003 Gen Accts (JF) Total:			\$35,141.00		
Department 060 Public Defndr					
ARMANDO, JOHN	2022-00004559			\$66.11	592606
	Travel - Mileage		\$66.11	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$66.11		
DEVRIES BUSINESS RECORDS MGMT INC.	0152837			\$33.00	592632
	Office - Shredding		\$33.00	15.1.060.4.70 - 8214	
		Invoice Total for 15.1.060.4.70	\$33.00		
DRAGONFLY SUPPORT SERVICES	5318			\$20.00	592634
	Information restricted due to HIPAA		\$20.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$20.00		
DRAGONFLY SUPPORT SERVICES	5400			\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	5430			\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES	5523			\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		5560		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		5800		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		5878		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		5995		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		5996		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		5998		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6049		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6189		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6190		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6225		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6251		\$100.00	592634
	Information restricted due to HIPAA		\$100.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$100.00	
DRAGONFLY SUPPORT SERVICES		6252		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		6253		\$175.00	592634
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
ENGAN, AUDREY		2022-00004596		\$35.39	592638
	Travel - Mileage			\$35.39	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$35.39	
ESPELAND, PATRICIA		2022-00004555		\$47.21	592640
	Travel - Mileage			\$47.21	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$47.21	
FOX, ADRIEN		2022-00004560		\$97.11	592647
	Travel - Mileage			\$97.11	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$97.11	
HUDDLESTON, NICOLE		2022-00004556		\$157.95	592660
	Travel - Mileage			\$157.95	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$157.95	
KEHR, BRADLEY		2022-00004558		\$31.01	592667
	Travel - Mileage			\$31.01	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$31.01	
KRISTEN WHITMAN		2022-00004562		\$21.29	592674
	Travel - Mileage			\$21.29	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$21.29	
MCCARTHY, MICHAEL		2022-00004563		\$34.81	592684
	Travel - Mileage			\$34.81	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$34.81	
NAFTZ, TYLER		2022-00004610		\$106.82	592689
	Travel - Mileage			\$106.82	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$106.82	
ONOSKO, BENJAMIN		2022-00004554		\$37.09	592698
	Travel - Mileage			\$37.09	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$37.09	
PS TECHNOLOGIES INC		9059		\$2,811.00	592705
	Technology - Monthly Subscription Fee			\$2,811.00	15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$2,811.00	
SPOKANE INT'L TRANSLATION		38827		\$500.00	592720
	Interpreter			\$500.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$500.00	
SZOTT, PAUL		2022-00004557		\$222.07	592728
	Travel - Mileage			\$69.21	15.1.060.3 - 8305
	Travel - Mileage			\$152.86	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$222.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		846661471		\$3,941.77	592733
	Training - Westlaw			\$3,941.77	15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70		\$3,941.77	
XEROX CORPORATION		016583139		\$1,579.36	592752
	PD - PRINT JOB			\$41.11	15.1.060.3 - 8801
		Invoice Total for 15.1.060.3		\$41.11	
Department 060 Public Defndr Total:				\$10,928.74	
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		146		\$272.00	592608
	Information restricted due to HIPAA			\$272.00	15.1.128.3 - 8115
		Invoice Total for 15.1.128.3		\$272.00	
BOB BARKER CO INC		1780844		\$216.81	592614
	HOUSING SUPPLIES			\$216.81	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$216.81	
BOB BARKER CO INC		1783800		\$232.62	592614
	HOUSING SUPPLIES			\$232.62	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$232.62	
CITY OF COEUR D'ALENE		7/5/22		\$12.01	592624
	IRRIGATION			\$12.01	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$12.01	
CITY OF COEUR D'ALENE		7/5/22 2		\$151.65	592624
	CITY UTILITIES			\$151.65	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$151.65	
CITY OF COEUR D'ALENE		7/5/22 3		\$257.40	592624
	CITY UTILITIES			\$257.40	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$257.40	
IDAHO DEPT OF HEALTH & WELFARE		7/05/2022		\$20.00	592661
	SCHNEBERGER - BACKGROUND CHECK			\$20.00	15.1.128.3 - 8199
		Invoice Total for 15.1.128.3		\$20.00	
IDAHO DEPT OF HEALTH & WELFARE		7/5/22		\$20.00	592661
	CANDIDO - BACKGROUND CHECK			\$20.00	15.1.128.3 - 8199
		Invoice Total for 15.1.128.3		\$20.00	
LOWE'S COMPANIES INC		908708		\$48.95	592683
	WEATHER STRIP, LIGHT SWITCH			\$48.95	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$48.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SOWERS, PC, LOU C.		2013119		\$1,200.00	592717
	Information restricted due to HIPAA		\$1,200.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$1,200.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000146746		\$1,192.61	592725
	DINNER		\$391.96	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$800.65	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,192.61		
SUMMIT FOOD SERVICE MANAGEMENT		2000147189		\$1,056.38	592725
	DINNER		\$341.77	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$714.61	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,056.38		
WALTER E NELSON INC		473698		\$643.81	592745
	JANITORIAL SUPPLIES		\$643.81	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$643.81		
Department 128 JDET Ctr Total:			\$5,324.24		
Department 139 Juv Pro					
HOPE REINS FOUNDATION, INC.		1057		\$80.00	592659
	AW - EQUINE THERAPY - 5/12/22		\$80.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$80.00		
JONES, MARK		7/6/22		\$1,652.00	592666
	MJ - CONTRACT PAY PERIOD 14		\$1,652.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,652.00		
KIRK, AMELIA		7/06/22		\$301.42	592669
	MILEAGE - 515.20 MILES 4/1 - 6/30/2022		\$301.42	15.1.139.3 - 8305	
		Invoice Total for 15.1.139.3	\$301.42		
KIRK, AMELIA		7/6/22		\$480.00	592669
	AK - MENTOR COORD - PP14		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		7/6/22		\$304.00	592677
	CHAPLAIN - PP14		\$304.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$304.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	JPRO - PRINT JOB		\$17.00	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$17.00		
UNITED DATA SECURITY INC		122698		\$14.95	592738
	JUNE SHRED		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 139 Juv Pro		(Continued...)			
XEROX CORPORATION		016583139		\$1,579.36	592752
	JPRO - PRINT JOB		\$10.20	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$10.20		
Department 139 Juv Pro Total:			\$2,859.57		
Department 070 Bus Svc					
CLEARWATER SPRINGS INC		94.85		\$94.85	592626
	RTC Water - June 2022 - Para		\$31.62	20.1.070.4.020 - 8099	
	RTC Water - June 2022 - FR		\$31.62	20.1.070.4.022 - 8099	
		Invoice Total for 20.1.070.4.022	\$63.24		
COLEMAN OIL		CL84425		\$5,647.98	592628
	RAR Fuel - June 2022		\$1,357.77	20.1.070.4.010 - 8040	
	Para Fuel - June 2022		\$4,290.21	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$5,647.98		
COLEMAN OIL		CL84427		\$11,870.40	592628
	FR Fuel - June 2022		\$11,870.40	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$11,870.40		
COLEMAN OIL		CL84428		\$159.46	592628
	RTC Equipment Fuel - June 2022 - Para		\$79.73	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - June 2022 - FR		\$79.73	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$159.46		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46309		\$308.02	592673
	#58 - A Service - RAR		\$74.05	20.1.070.4.010 - 8041	
	#58 - A Service - Para		\$233.97	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$308.02		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46357		\$679.54	592673
	#55 - B PM Service - RAR		\$163.36	20.1.070.4.010 - 8041	
	#55 - B PM Service - Para		\$516.18	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$679.54		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46449		\$714.02	592673
	#59 - A Service; A/C Repair - RAR		\$171.65	20.1.070.4.010 - 8041	
	#59 - A Service; A/C Repair - Para		\$542.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$714.02		
PASSIO TECHNOLOGIES, INC.		CINV-018219		\$1,101.45	592702
	ITS - FR - June 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		CINV-018222		\$1,672.85	592702
	ITS - Para - June 2022		\$707.85	20.1.070.4.084 - 8034	
	Wifi - Para - June 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
VERIZON WIRELESS		9909280926		\$90.04	592742
	Jetpack - Para - May/June 2022		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - FR - May/June 2022		\$30.01	20.1.070.4.022 - 8207	
		Invoice Total for 20.1.070.4.022	\$60.02		
XEROX CORPORATION		016583139		\$1,579.36	592752
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$2.21	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$2.21	20.1.070.4.022 - 8801	
		Invoice Total for 20.1.070.4.022	\$4.42		
Department 070 Bus Svc Total:			\$22,281.40		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003001685		\$8.79	592597
	WELDING-NITROGEN CYLINDER		\$8.79	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$8.79		
AMAZON CAPITAL SERVICES, INC.		14KQ-YLPX-GRPK		\$69.22	592602
	USB/UPS		\$69.22	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$69.22		
AMAZON CAPITAL SERVICES, INC.		19HY-33KK-HF9R		(\$0.70)	592602
	CREDIT SHIPPING FOR RETURN		(\$0.70)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$0.70)		
AMAZON CAPITAL SERVICES, INC.		1XRT-JFTC-J3XT		(\$5.29)	592602
	CREDIT SHIPPING FOR RETURN		(\$5.29)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$5.29)		
AMERICAN ON SITE SERVICES		466713		\$79.50	592603
	PORTABLE RESTROOM RENTAL 6/4-7/1/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		466714		\$79.50	592603
	PORTABLE RESTROOM RENTAL 6/4-7/1/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
CINTAS CORPORATION #606		4123946822		\$150.41	592623
	MATS/COVERALLS/UNIFORMS		\$150.41	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$150.41		
CLEARWATER SPRINGS INC		773395		\$69.90	592626
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
CLEARWATER SPRINGS INC		775005		\$4.00	592626
	FUEL SURCHARGE JUN22		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
INTERMAX NETWORKS		205360		\$79.00	592664
	BUSINESS WIRELESS JUL22		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	
KERR OIL CO INC		207826		\$5,889.93	592668
	FUEL - DYED DIESEL		\$4,590.73	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$1,299.20	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$5,889.93	
STRATA INC		CD220072-IN		\$552.50	592723
	SRE BLDG DENSITY TESTING		\$552.50	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$552.50	
T LARIVIERE EQUIPMENT & EXCAVATION		PAY APPLIC 2		\$190,856.16	592729
	210125 GULFSTREAM RD&UTIL PYMT # 2		\$190,856.16	30.1.101.3.101 - 9930	
			Invoice Total for 30.1.101.3.101	\$190,856.16	
VIRTOWER, LLC		1438		\$500.00	592743
	AIRPORT OPS SOFTWARE JUL22		\$500.00	30.1.101.2 - 8033	
			Invoice Total for 30.1.101.2	\$500.00	
Department 101 Airport Total:			\$198,332.92		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		467680		\$116.60	592603
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		467732		\$116.60	592603
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		469067		\$132.50	592603
	UNIT RENTAL-BAYVIEW PARK		\$132.50	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$132.50	
AMERICAN ON SITE SERVICES		469072		\$116.60	592603
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
CDA NAPA AUTO PARTS INC		297297		\$6.76	592617
	HYDRAULIC FILTER FOR MOWER		\$6.76	35.1.002.3.153 - 8042	
			Invoice Total for 35.1.002.3.153	\$6.76	
KOOTENAI ELECTRIC COOPERATIVE		2022-00004612		\$52.22	592670
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	PW/LAUNCH FEES - PRINT JOB		\$9.86	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$9.86	
O'REILLY AUTOMOTIVE INC		3182-171672		\$47.73	592696
	VEHICLE REPAIR SUPPLIES		\$47.73	35.1.002.3.153 - 8502	
			Invoice Total for 35.1.002.3.153	\$47.73	
O'REILLY AUTOMOTIVE INC		3182-174573		\$75.94	592696
	VEHICLE REPAIR SUPPLIES		\$75.94	35.1.002.3.153 - 8502	
			Invoice Total for 35.1.002.3.153	\$75.94	
SHERWIN-WILLIAMS		1013-8		\$121.95	592715
	PARKING LOT STRIPING PAINT		\$121.95	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$121.95	
SHERWIN-WILLIAMS		3666-7		\$151.95	592715
	PARKING LOT STRIPING PAINT		\$151.95	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$151.95	
Department 002 Dept (Parks) Total:			\$948.71		
Department 165 CO Mgmt					
O'REILLY AUTOMOTIVE INC		3182-168554		\$524.99	592696
	SNOWGROOMER-CHEVY REPAIR-INSTRUMENT CLUSTER		\$524.99	36.1.165.3 - 8502	
			Invoice Total for 36.1.165.3	\$524.99	
O'REILLY AUTOMOTIVE INC		3182168686		(\$288.00)	592696
	CORE RETURN FOR INV 3182-168554		(\$288.00)	36.1.165.3 - 8502	
			Invoice Total for 36.1.165.3	(\$288.00)	
Department 165 CO Mgmt Total:			\$236.99		
Department 155 WW					
AMERICAN ON SITE SERVICES		467676		\$116.60	592603
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$116.60	
AMERICAN ON SITE SERVICES		467697		\$185.50	592603
	UNIT RENTAL-TURNER POINT		\$185.50	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$185.50	
AMERICAN ON SITE SERVICES		467712		\$185.50	592603
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$185.50	
AMERICAN ON SITE SERVICES		469101		\$116.60	592603
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$116.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 155 WW		(Continued...)			
				Organization Set - Account	
COLEMAN OIL		CL84424		\$82.76	592628
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$82.76	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$82.76		
HAUSER LAKE WATER ASSOC		2022-00004609		\$92.00	592657
	WATER AT HAUSER PARK		\$92.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$92.00		
HAYDEN ACE HARDWARE		990971		\$27.18	592658
	PAINTING SUPPLIES		\$27.18	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$27.18		
HAYDEN ACE HARDWARE		991063		\$47.12	592658
	JANITORIAL SUPPLIES		\$20.78	37.1.155.3 - 8052	
	PAINTING SUPPLIES		\$26.34	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$47.12		
KOOTENAI ELECTRIC COOPERATIVE		2022-00004613		\$66.74	592670
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$66.74	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$66.74		
NIM GROUP dba CDA METALS		888906		\$342.30	592692
	REPAIR SUPPLIES		\$342.30	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$342.30		
NIM GROUP dba CDA METALS		895959		\$38.20	592692
	REPAIR SUPPLIES		\$38.20	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$38.20		
NORTH 40 OUTFITTERS		39308/E		\$9.99	592694
	GLOVES		\$9.99	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$9.99		
NORTH 40 OUTFITTERS		39391/E		\$79.98	592694
	REPAIR SUPPLIES		\$79.98	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$79.98		
NORTH 40 OUTFITTERS		39405/E		\$25.98	592694
	TOOLS		\$25.98	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$25.98		
NORTH 40 OUTFITTERS		39443/E		\$137.26	592694
	TOOLS AND SHOP EQUIPMENT		\$137.26	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$137.26		
NORTH 40 OUTFITTERS		39448/E		\$11.99	592694
	REPAIR SUPPLIES		\$11.99	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$11.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW			(Continued...)		
NORTH 40 OUTFITTERS		39604/E		\$43.99	592694
	TOOL BAG		\$43.99	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$43.99		
ST. JOE POTTY HUTS		36471		\$154.50	592721
	UNIT RENTAL-HARLOW POINT		\$154.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$154.50		
VERIZON WIRELESS		9909270223		\$186.32	592742
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$186.32	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$186.32		
XEROX CORPORATION		016583139		\$1,579.36	592752
	P & W - PRINT JOB		\$45.44	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$45.44		
Department 155 WW Total:			\$1,995.95		
Department 170 Aquifer Prot Dist					
CDA PRESS		I00541552		\$135.49	592619
	APD Master Plan RFQ Public Notice 6/17/22		\$135.49	49.1.170.1 - 7976	
		Invoice Total for 49.1.170.1	\$135.49		
Department 170 Aquifer Prot Dist Total:			\$135.49		
Department 002 Dept (SW)					
KOOTENAI HEALTH		06/14/2022		\$594.00	592672
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115	
	Information restricted due to HIPAA		\$39.00	60.1.002.2 - 8115	
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115	
	Information restricted due to HIPAA		\$185.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$594.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	SW PRINT JOB		\$71.75	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$71.75		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		249996556001		\$33.09	592697
	BATTERIES, STAPLES,		\$33.09	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$33.09		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		250002524001		\$15.46	592697
	STAPLER, PAPER CLIPS		\$15.46	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$15.46		
XEROX CORPORATION		016583139		\$1,579.36	592752
	SW - PRINT JOB		\$2.55	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$2.55		
Department 002 Dept (SW) Total:			\$716.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
ACCESS UNLIMITED SECURITY INC		19927		\$1,024.00	592599
	REPLACEMENT CAMERA RTS SHOP WEST		\$1,024.00	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,024.00	
ARROW CONSTRUCTION SUPPLY INC		338607		\$624.55	592607
	WHEEL STOPS		\$624.55	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$624.55	
CDA NAPA AUTO PARTS INC		277115		\$617.88	592617
	FUEL, OIL, DEF FILTERS		\$617.88	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$617.88	
COLEMAN OIL		2206-024174		\$7,588.40	592628
	RTS FUEL		\$7,588.40	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$7,588.40	
EMERALD SERVICES INC		88998932		\$245.00	592637
	USED ANTIFREEZE		\$245.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$245.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142885		\$146.14	592651
	RTS FLAT REPAIRS		\$146.14	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$146.14	
SAFETY-KLEEN SYSTEMS, INC.		89239057		\$567.00	592711
	FUEL BARRELS HAZMAT		\$567.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$567.00	
Department 182 Ramsey Trnsfr Stn Total:			\$10,812.97		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		88235		\$203.60	592601
	HYD HOSE # 135		\$203.60	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$203.60	
COLEMAN OIL		2206-023281		\$3,464.68	592628
	PTS FUEL		\$3,464.68	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$3,464.68	
EMERALD SERVICES INC		88998934		\$127.40	592637
	USED ANTIFREEZE		\$127.40	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$127.40	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142884		\$206.24	592651
	PTS FLAT REPAIRS		\$206.24	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$206.24	

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...)		
JOHNSON CONTROLS	FIRE PROTECTION LF	88881476		\$548.40	592665
	REPAIR HORN STROBE		\$548.40	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$548.40		
L & S TIRE COMPANY		118085		\$1,694.25	592675
	TIRE DISPOSAL		\$1,694.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,694.25		
SAFETY-KLEEN SYSTEMS, INC.		89232228		\$1,118.96	592711
	FUEL BARRELS HAZMAT		\$753.00	60.1.183.3 - 8130	
	OPEN HEAD 55GL DRUMS		\$365.96	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,118.96		
Department 183 Prairie Trnsfr Stn Total:			\$7,363.53		
Department 190 Fighting Creek					
COLEMAN OIL		2206-023499		\$8,720.46	592628
	FC FUEL		\$8,720.46	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,720.46		
FASTENAL COMPANY		IDCOE160377		\$152.81	592643
	BRASS FITTINGS, CARRIAGE BOLTS		\$152.81	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$152.81		
H.D.FOWLER CO		I6114923		\$8,370.05	592655
	PIPE & GASKETS		\$8,370.05	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$8,370.05		
NORTHSTAR CLEAN CONCEPTS		44476		\$977.26	592695
	TROUBLESHOOT WASHER & MAIN. HEATER		\$977.26	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$977.26		
PEAK SAND & GRAVEL, INC.		82529		\$5,121.33	592703
	ROCK LANDFILL		\$5,121.33	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,121.33		
UNITED CROWN PUMP & DRILLING		105041		\$2,010.98	592737
	CONDENSATE PUMP		\$2,010.98	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,010.98		
UNITED CROWN PUMP & DRILLING		105059		\$2,503.59	592737
	CONDENSATE PUMP REPLACEMENT		\$2,503.59	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,503.59		
WOODHAWK CONTROLS		WC-22038-05		\$1,384.00	592751
	TROUBLESHOOT AND REPAIR FLARE 2		\$1,384.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,384.00		
Department 190 Fighting Creek Total:			\$29,240.48		
Elected Official 1 BOCC Total:			\$474,872.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		122696		\$14.95	592738
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
		Invoice Total for 10.2.201.0		\$14.95	
Department 201 AUD Total:				\$14.95	
Department 205 EL					
CLEARWATER SPRINGS INC		772569		\$10.95	592626
	Office Water Cooler			\$10.95	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3		\$10.95	
CLEARWATER SPRINGS INC		9028228		\$48.93	592626
	Office Water Cooler & (7) 5 Gal water			\$48.93	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3		\$48.93	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	EL PRINT JOB			\$381.22	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$381.22	
XEROX CORPORATION		016583139		\$1,579.36	592752
	EL - PRINT JOB			\$5.41	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$5.41	
Department 205 EL Total:				\$446.51	
Department 209 REC					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	REC PRINT JOB			\$9.56	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$9.56	
Department 209 REC Total:				\$9.56	
Department 002 Dept (Indigent)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	CA PRINT JOB			\$71.75	40.2.002.2 - 8801
		Invoice Total for 40.2.002.2		\$71.75	
Department 002 Dept (Indigent) Total:				\$71.75	
Elected Official 2 Clerk Total:				\$542.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10697870		\$1,878.83	592649
	TR ARMORED TRANSPORTATION		\$219.53		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$219.53		
WCP SOLUTIONS		2022-00004600		\$153.85	592748
	TR- PRINT JOB		\$65.70		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$65.70		
Department 001 Elected Offcl (GF) Total:			\$285.23		
Elected Official 3 Treasurer Total:			\$285.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10697870		\$1,878.83	592649
	CDA DMV ARMORED TRANSPORTATION		\$219.53	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$219.53		
UNITED DATA SECURITY INC		Invoice # 122310		\$29.90	592738
	United Data Security Shredding 6/30/22		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$234.48		
Department 417 DMV-PF					
CERTIFIED SECURITY SYSTEMS INC.		415316		\$540.00	592620
	SECURITY		\$540.00	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$540.00		
GARDA CL NORTHWEST INC		10697870		\$1,878.83	592649
	PF DMV ARMORED TRANSPORTATION		\$676.20	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$676.20		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	DMV/POST FALLS - PRINT JOB		\$9.86	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$9.86		
UNITED DATA SECURITY INC		Invoice # 122310		\$29.90	592738
	United Data Security Shredding 6/30/22		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
XEROX CORPORATION		016583139		\$1,579.36	592752
	DMV/POST FALLS - PRINT JOB		\$5.10	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$5.10		
Department 417 DMV-PF Total:			\$1,246.11		
Department 421 Appraisal					
COLTON SMITH		07062022-ASSR		\$264.50	592629
	C SMITH PER DIEM		\$264.50	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$264.50		
ROUSE, RYAN		06292022--ASSR		\$407.00	592710
	R ROUSE PER DIEM		\$407.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$407.00		
SCOTT, ROBERT		06292022-ASSR		\$407.00	592714
	R SCOTT PER DIEM		\$407.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$407.00		
Department 421 Appraisal Total:			\$1,078.50		
Elected Official 4 Assessor Total:			\$2,559.09		

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 7/15/22		\$64.00	592624
	UTILITIES>PC BLDG /CORONER 6/1-6/30/2022		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
DUCHESSFLOWER CLEANING SERVICES		018		\$125.00	592635
	Janitorial		\$125.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$125.00		
SALAM INTERNATIONAL INC		54987		\$1,076.00	592712
	Medical Supplies		\$1,076.00	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$1,076.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000717		\$2,254.34	592718
	Information restricted due to HIPAA		\$2,254.34	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$2,254.34		
Department 001 Elected Offcl (GF) Total:			\$3,468.14		
Elected Official 5 Coroner Total:			\$3,468.14		

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		#4122444275		\$209.03	592622
	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		
CINTAS CORPORATION #606		#4123115630		\$200.43	592622
	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		
CINTAS CORPORATION #606		#4123803527		\$312.24	592622
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$54.17	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$26.26	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$92.87		
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$230.59		
Department 114 OEM					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	OEM 19HFR1 FIRESMART - PRINT JOB		\$9.86	10.6.114.4.116 - 8801	
	Invoice Total for	10.6.114.4.116	\$9.86		
VERIZON		#9909323587		\$4,776.15	592741
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.61		
XEROX CORPORATION		016583139		\$1,579.36	592752
	OEM - PRINT JOB		\$67.99	10.6.114.2 - 8801	
	OEM 19HFR1 FIRESMART - PRINT JOB		\$7.76	10.6.114.4.116 - 8801	
	Invoice Total for	10.6.114.4.116	\$75.75		
Department 114 OEM Total:			\$127.22		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/ 911/REGULAR-120		\$141.03	10.6.120.3 - 8040	
	Invoice Total for	10.6.120.3	\$141.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
WALTER E NELSON INC		474419		\$200.58	592746
	JANITORIAL SUPPLIES		\$200.58	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$200.58		
Department 120 911 Total:			\$351.61		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3950856		\$1,998.51	592604
	KILLARNEY MTN TOWER RENT		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		
AT&T MOBILITY		X06282022 JUNE		\$714.61	592609
	TELEPHONE SYSTEMS		\$714.61	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.61		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/911E/ENHANCED-124		\$683.46	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$683.46		
KOOTENAI ELECTRIC COOPERATIVE		05/25-06/25/2022		\$227.63	592671
	MASON BUTTE JUNE		\$227.63	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$227.63		
LANGUAGE LINE SERVICES INC		10569349		\$181.82	592676
	TRANSLATION SERVICES		\$181.82	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$181.82		
Department 124 911 - Enhncd Sys Total:			\$3,806.03		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4122444275		\$209.03	592622
	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		#4123115630		\$200.43	592622
	AREA RUGS/ WEIGHT ROOM		\$34.45	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$51.20		
CINTAS CORPORATION #606		#4123803527		\$312.24	592622
	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		
CITY OF COEUR D'ALENE		#19700 7/15/22		\$64.00	592624
	UTILITIES>PC BLDG /CORONER 6/1-6/30/2022		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		

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...)		
CMX, LLC dba	EXPRESS CAR WASH	#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/ADMIN		\$1,178.73	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,178.73		
DEVRIES BUSINESS RECORDS MGMT INC.		#0152681		\$16.50	592632
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0152682		\$181.50	592632
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-ADMIN		\$49.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-RECORDS CONSOLE		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$99.00		
MILLER MENDEL, INC		#2587		\$304.08	592686
	RECRUITING EXPENSE>ESOPH OVERAGE APRIL-JUNE/ADMIN		\$152.04	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$152.04		
MOTION AUTO SUPPLY		JUNE 2022 STMNT		\$1,775.31	592688
	#7-015560>MP9 *CREDIT*		(\$18.00)	15.6.001.2 - 8041	
	#7-015395>MP9		\$149.45	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$131.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#243427351002		\$6.52	592697
	OFFICE SUPPLIES>ADMIN		\$6.52	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$6.52		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#252405474001		\$254.85	592697
	OFFICE SUPPLIES>ADMIN		\$254.85	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$254.85		
SOWERS, PC, LOU C.		#2013116		\$600.00	592717
	OTHER PROF SVC>PSYCH EXAM AT-ADMIN		\$600.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$600.00		
VERIZON		#9909323587		\$4,776.15	592741
	PHONE ADMIN		\$4,651.32	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,651.32		
Department 001 Elected Offcl (JF) Total:			\$7,285.39		
Department 603 Civil					
CMX, LLC dba	EXPRESS CAR WASH	#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/CIVIL		\$2,896.97	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$2,896.97		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	KCSO/CIVIL - PRINT JOB		\$19.12	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$19.12		
Department 603 Civil Total:			\$3,006.09		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/ANIMAL CONTROL		\$912.47	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$912.47		
Department 604 Animal Cntrl Total:			\$942.47		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1652343		\$1,249.34	592612
	UNIFORMS>ORR JUMPSUIT/PATROL		\$1,249.34	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,249.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1652349		\$662.92	592612
	UNIFORMS LANGERVELD JUMPSUIT/PATROL		\$662.92	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$662.92		
CDA NAPA AUTO PARTS INC		JUNE 2022 STMNT		\$251.69	592617
	#272287>PATROL RADAR TRLR		\$171.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$171.95		
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/OHV ATV'S		\$392.41	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$29,983.59	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$30,376.00		

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		JUNE 2022 STMNT		\$1,775.31	592688
	#7-015651>PATROL		\$29.69	15.6.605.3 - 8041	
	#7-014039>PATROL		\$12.59	15.6.605.3 - 8041	
	#7-014128>P13		\$356.73	15.6.605.3 - 8041	
	#7-015603>P73		\$281.40	15.6.605.3 - 8041	
	#7-013872>P20		\$355.76	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,036.17		
PREEDY TIRE		#36117		\$1,284.96	592704
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,284.96	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,284.96		
RELIABLE AUTO GLASS		#45774		\$40.00	592707
	VEHICLE REPAIR>ROCK CHIP REPAIR P27/PATROL		\$40.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$40.00		
XEROX CORPORATION		016583139		\$1,579.36	592752
	KCSO/PATROL - PRINT JOB		\$3.17	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$3.17		
Department 605 Patrol Total:			\$35,504.51		
Department 620 Detective					
CITY OF COEUR D'ALENE		#19700 7/15/22		\$64.00	592624
	UTILITIES>PC BLDG /CORONER 6/1-6/30/2022		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CITY OF SPOKANE		#4125828		\$105.29	592625
	EVIDENCE DISPOSAL>JUNE 2022		\$105.29	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$105.29		
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/DETECTIVES		\$4,869.16	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$4,869.16		
MILLER MENDEL, INC		#2587		\$304.08	592686
	RECRUITING EXPENSE>ESOPH OVERAGE APRIL-JUNE/ADMIN		\$152.04	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$152.04		
MOTION AUTO SUPPLY		JUNE 2022 STMNT		\$1,775.31	592688
	#7-014040>DETECTIVES		\$19.36	15.6.620.3 - 8041	
	#7-014729>D5		\$274.24	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$293.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
NEAT BRANDS, LLC dba DSLR PROS		#5000047919		\$7,304.95	592691
	DRONE MAVIC 2 ENTERPRISE ADVNACE URBAN SCOUT PACKAGE		\$7,273.95	15.6.620.3 - 8067	
	DJI MAVIC 2-PROPELLER GUARDS		\$31.00	15.6.620.3 - 8067	
	FIRMWARE UPGRADE		\$0.00	15.6.620.3 - 8067	
	FREE LIFETIME CUSTOMER CARE AND SUPPORT		\$0.00	15.6.620.3 - 8067	
	Invoice Total for 15.6.620.3		\$7,304.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	KCSO/DETECTIVE - PRINT JOB		\$13.59	15.6.620.3 - 8801	
	Invoice Total for 15.6.620.3		\$13.59		
RELIABLE AUTO GLASS		#47113		\$369.00	592707
	VEHICLE REPAIR>WINDOW REPAIR D28/DETECTIVES		\$369.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$369.00		
XEROX CORPORATION		016583139		\$1,579.36	592752
	KCSO/DETECTIVE - PRINT JOB		\$25.52	15.6.620.3 - 8801	
	Invoice Total for 15.6.620.3		\$25.52		
Department 620 Detective Total:			\$13,228.75		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#773388		\$22.84	592626
	WATER SERVICE>CDADL 6/13/22		\$22.84	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$22.84		
DEVRIES BUSINESS RECORDS MGMT INC.		#0152682		\$181.50	592632
	DOCUMENT DESTRUCTION-PFDL		\$16.50	15.6.625.3.628 - 8214	
	Invoice Total for 15.6.625.3.628		\$16.50		
GARDA CL NORTHWEST INC		10697870		\$1,878.83	592649
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$544.04	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$219.53	15.6.625.3 - 8112	
	Invoice Total for 15.6.625.3		\$763.57		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#252439242001		\$143.74	592697
	OFFICE SUPPLIES>CDADL		\$143.74	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$143.74		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#252439242002		\$8.07	592697
	OFFICE SUPPLIES>CDADL		\$8.07	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$8.07		
Department 625 Drivers Lic Total:			\$954.72		
Department 630 Records					
QLESS, INC.		#11817		\$4,400.00	592706
	COMP SFTWR MTNCE>CCW'S & FINGERPRINT APPTS/RECORDS		\$4,400.00	15.6.630.3 - 8516	
	Invoice Total for 15.6.630.3		\$4,400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:			\$4,400.00		
Department 635 SWAT					
CHUEY, MATT		6/29/2022		\$500.00	592621
	SEMINAR>MESA PD SWAT SCHOOL TRAINING/SWAT		\$500.00	15.6.635.3 - 8308	
		Invoice Total for 15.6.635.3	\$500.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/SWAT		\$391.02	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$391.02		
MESA POLICE DEPT		6/29/2022		\$500.00	592732
	SEMINAR>MESA PD SWAT SCHOOL TRAINING/SWAT		\$500.00	15.6.635.3 - 8308	
		Invoice Total for 15.6.635.3	\$500.00		
Department 635 SWAT Total:			\$1,391.02		
Department 640 S&R					
CINTAS CORPORATION #606		#4123803527		\$312.24	592622
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/SEARCH & RESCUE		\$88.41	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$88.41		
MOTION AUTO SUPPLY		JUNE 2022 STMNT		\$1,775.31	592688
	#7-015653>REC SAFETY		\$2.00	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$2.00		
SUPER 1 FOODS - ATHOL, ID		JUNE 2022 STMNT		\$19.18	592727
	#04-1668601>SAR FIREARMS TRAINING		\$19.18	15.6.640.3 - 8240	
		Invoice Total for 15.6.640.3	\$19.18		
Department 640 S&R Total:			\$194.58		
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		#220339		\$525.00	592596
	BLDG MTNCE>MAINLINE HOOD SYSTEM CLEANING/JAIL		\$525.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$525.00		
ACTION DRAIN & PLUMBING		#365374		\$450.00	592600
	BLDG MTNCE>SAFETY CELL PLUMBING IN THE JAIL/MTNCE		\$450.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$450.00		
ATLAS BOILER & EQUIPMENT CO.		#55035		\$841.50	592610
	BLDG MTNCE>BOILER REPAIR IN JAIL/MTNCE		\$841.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$841.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/MAINTENANCE		\$1,992.04	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,992.04		
ENVIRONMENTAL CONTROL		#13166-445		\$2,560.00	592639
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,560.00		
GRAINGER		#9326310076		\$225.36	592652
	BLDG MTNCE>PSB PLUMBING SUPPLIES/MTNCE		\$225.36	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$225.36		
NORTH 40 OUTFITTERS		#039642/E		\$3.99	592694
	EQUIP MTNCE>LAWN MOWER PART/MTNCE		\$3.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$3.99		
Department 650 Maint Total:			\$6,597.89		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1654636		\$1,402.50	592613
	UNIFORM ITEMS		\$1,402.50	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,402.50		
CINTAS CORPORATION #606		#4122444275		\$209.03	592622
	AREA RUGS/ JAIL		\$103.74	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$103.74		
CINTAS CORPORATION #606		#4123803527		\$312.24	592622
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$92.95		
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/ JAIL EXTRADITIONS		\$533.81	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$1,065.59	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,253.98	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,853.38		
DEVRIES BUSINESS RECORDS MGMT INC.		#0152682		\$181.50	592632
	DOCUMENT DESTRUCTION-JAIL		\$66.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$66.00		
GHAN, JOSHUA		7/24-7/29/2022		\$434.50	592650
	PER DIEM X 1>NADPC RISE 22/JAIL		\$434.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$434.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
IDAHO SHERIFFS ASSOC		20220701ISA		\$4,300.00	592662
	2ND QUARTER ROS FEES			\$4,300.00	15.6.660.3 - 4991
		Invoice Total for 15.6.660.3		\$4,300.00	
INSIGHT DISTRIBUTING INC		445260-IN		\$479.60	592663
	Portion cups, Polybags			\$479.60	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$479.60	
LEXISNEXIS MATTHEW BENDER INC		3093947721		\$465.00	592680
	JUNE-22 LAW LIBRARY			\$465.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$465.00	
MOTION AUTO SUPPLY		JUNE 2022 STMNT		\$1,775.31	592688
	#7-014669>J31			\$281.40	15.6.660.3 - 8041
	#7-015654>JAIL			\$6.05	15.6.660.3 - 8041
	#7-014041>JAIL			\$4.30	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$291.75	
PAE CONSULTING ENGINEERS INC		20223077		\$661.50	592700
	Video Surveillance System			\$661.50	15.6.660.3 - 9020
		Invoice Total for 15.6.660.3		\$661.50	
PAE CONSULTING ENGINEERS INC		20223083		\$925.69	592700
	TRAVEL & LODGING, KOUKEL, DAVID			\$925.69	15.6.660.3 - 9020
		Invoice Total for 15.6.660.3		\$925.69	
SMITH, DANIEL		6/22-6/23/2022		\$352.22	592716
	PER DIEM & LODGING>*REIMBURSEMENT* FROM EXTRADITION			\$44.45	15.6.660.3.512 - 8301
	PER DIEM & LODGING>*REIMBURSEMENT* FROM EXTRADITION			\$307.77	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512		\$352.22	
SUMMIT FOOD SERVICE MANAGEMENT		20147188		\$16,326.63	592726
	MEALS 6/25-7/1			\$16,116.81	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$16,116.81	
XEROX CORPORATION		016583139		\$1,579.36	592752
	KCSO/JAIL - PRINT JOB			\$0.26	15.6.660.3 - 8801
		Invoice Total for 15.6.660.3		\$0.26	
Department 660 Jail Ops Total:				\$28,575.90	
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20147188		\$16,326.63	592726
	INMATE WORKER FOOD			\$209.82	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$209.82	
Department 660 Jail Ops Total:				\$209.82	
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					
CDA POWERSPORTS		#15327		\$123.96	592618
	SAFETY EQUIP>DIRT GOGGLES FOR VSAR		\$123.96	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.64	\$123.96		
HARBOR FREIGHT TOOLS ~ CDA		#987404		\$209.99	592656
	EQUIP MTNCE>JACK FOR THE VSAR SHOP		\$209.99	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$209.99		
XEROX CORPORATION		016583139		\$1,579.36	592752
	KCSO/VSAR - PRINT JOB		\$0.51	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$0.51		
Department 640 S&R Total:			\$334.46		
Department 605 Patrol					
VERIZON		#9909323587		\$4,776.15	592741
	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					
CDA NAPA AUTO PARTS INC		JUNE 2022 STMNT		\$251.69	592617
	#278519>MARINE		\$79.74	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$79.74		
CINTAS CORPORATION #606		#4122444275		\$209.03	592622
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
CINTAS CORPORATION #606		#4123115630		\$200.43	592622
	AREA RUGS / MARINE		\$85.37	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$85.37		
CINTAS CORPORATION #606		#4123803527		\$312.24	592622
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
CMX, LLC dba EXPRESS CAR WASH		#6.2022kootsheri		\$1,000.00	592627
	CAR WASH SERVICE>KCSO FLEET JUNE 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL88336		\$49,958.95	592628
	FUEL/MARINE		\$3,576.28	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$3,576.28		
MOTION AUTO SUPPLY		JUNE 2022 STMNT		\$1,775.31	592688
	#7-015929>MARINE		\$20.34	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$20.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON		#9909323587		\$4,776.15	592741
	VESSEL			\$41.61	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		<u>\$41.61</u>	
XEROX CORPORATION		016583139		\$1,579.36	592752
	KCSO/REC SAFETY - PRINT JOB			\$0.92	37.6.685.3 - 8801
		Invoice Total for 37.6.685.3		<u>\$0.92</u>	
Department 685 Rec Safety Total:				\$3,848.94	
Elected Official 6 Sheriff Total:				\$111,031.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
XEROX CORPORATION		016583139		\$1,579.36	592752
	HR - PRINT JOB		\$2.31		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$2.31		
Department 051 HR Total:			\$2.31		
Department 137 Juv Div					
WATER SOLUTIONS INC		34225		\$50.00	592747
	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:			\$50.00		
Department 001 Elected Offcl (JF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22669774		\$930.71	592697
	PAO PRINT JOB		\$26.86		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$26.86		
XEROX CORPORATION		016583139		\$1,579.36	592752
	PAO - PRINT JOB		\$54.88		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$54.88		
Department 001 Elected Offcl (JF) Total:			\$81.74		
Elected Official 7 Pros Atty Total:			\$134.05		

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...)		
BAKER, ANGELA		1		\$434.50	592611
	Per Diem Advance			\$434.50	45.8.001.3.253 - 8301
			Invoice Total for 45.8.001.3.253	\$434.50	
MITCHELL, JOHN T		1		\$434.50	592687
	Per Diem Advance			\$434.50	45.8.001.3.254 - 8301
			Invoice Total for 45.8.001.3.254	\$434.50	
REYNOLDS, ANGELA		1		\$434.50	592708
	Per Diem Advance			\$434.50	45.8.001.3.252 - 8301
			Invoice Total for 45.8.001.3.252	\$434.50	
TANYA RYAN		1		\$434.50	592730
	Per Diem Advance			\$434.50	45.8.001.3.254 - 8301
			Invoice Total for 45.8.001.3.254	\$434.50	
WICKHAM, RITA		1		\$434.50	592749
	Per Diem Advance			\$434.50	45.8.001.3.253 - 8301
			Invoice Total for 45.8.001.3.253	\$434.50	
WOLFINGER, MARY E		1		\$434.50	592750
	Per Diem Advance			\$434.50	45.8.001.3.254 - 8301
			Invoice Total for 45.8.001.3.254	\$434.50	
XEROX CORPORATION		016583139		\$1,579.36	592752
	DC - PRINT JOB			\$6.44	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$6.44	
Department 001 Elected Offcl (Dist Crt) Total:				\$2,613.44	
Elected Official 8 District Court Total:				\$2,613.44	
Payment Batch Total:				\$595,507.21	