

County Commissioner's Payable List

Checks Printed on: 08/04/2022 Starting Check Number: 593740

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	I00544091	\$110.91	593761
Public Hearing Ad 7/5/22 - DMV Admin Fees		\$110.91	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$110.91	
H & H BUSINESS SYSTEMS INC	AR246891	\$146.36	593792
BOCC Copier Services 7/1 to 7/31		\$146.36	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$146.36	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	23036865	\$655.48	593841
BOCC - PRINT JOB		\$9.56	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$9.56	
RATHDRUM CHAMBER OF COMMERCE	2485	\$15.00	593854
Leslie Duncan Chamber Luncheon - June 2022		\$15.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$15.00	
VERIZON WIRELESS	9911600194	\$125.04	593877
BOCC Cell Phone 6/21 - 7/20		\$125.04	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$125.04	
WCP SOLUTIONS	2022-00005166	\$663.45	593883
BOCC - PRINT JOB		\$96.57	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$96.57	
XEROX CORPORATION	016811127	\$1,686.23	593885
BOCC - PRINT JOB		\$5.12	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$5.12	
Department 001 Elected Offcl (GF) Total:		\$508.56	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	7/22/22 FED BLDG	\$358.82	593764
205 N 4TH STREET UTILITIES		\$358.82	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$358.82	
CITY OF COEUR D'ALENE	7/29/22 3RD ST	\$145.41	593764
1808 N 3RD STREET UTILITIES		\$145.41	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$145.41	
CITY OF COEUR D'ALENE	7/29/22 ADMIN	\$288.61	593764
451 GOVERNMENT WAY UTILITIES		\$288.61	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$288.61	

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	7/29/22 CRT HSE			\$929.25	593764
	501 GOVERNMENT WAY UTILITIES		\$929.25	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$929.25		
CITY OF COEUR D'ALENE	7/29/22 DC			\$276.64	593764
	324 W GARDEN-JUSTICE AVE UTILITIES		\$276.64	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$276.64		
CITY OF COEUR D'ALENE	7/29/22 GARB			\$302.40	593764
	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	7/29/22 IRR			\$391.62	593764
	IRR131AA NORTHWEST BLVD IRRIGATION		\$391.62	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$391.62		
CITY OF COEUR D'ALENE	7/29/22 IRRIG			\$337.61	593764
	315 W GARDEN AVE IRRIGATION		\$337.61	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$337.61		
CITY OF COEUR D'ALENE	7/29/22 RMC			\$92.51	593764
	331 W GARDEN AVE UTILITIES		\$92.51	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$92.51		
CITY OF COEUR D'ALENE	7/29/22 RMO			\$366.47	593764
	400 NORTHWEST BLVD UTILITIES		\$366.47	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$366.47		
CITY OF COEUR D'ALENE	7/29/22 WATER			\$89.74	593764
	1808 N 3RD STREET UTILITIES		\$89.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$89.74		
CITY OF COEUR D'ALENE	7/29/22 WTR IRR			\$943.70	593764
	451 GOVERNMENT WAY UTILITIES		\$943.70	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$943.70		
EXPRESS EMPLOYMENT PROFESSIONALS	27594873			\$288.00	593780
	073122 HR TEMP		\$288.00	10.1.003.0 - 8102	
		Invoice Total for 10.1.003.0	\$288.00		
FEDERAL EXPRESS	7-833-25766			\$8.64	593782
	GENERAL EXPRESS MAIL		\$8.64	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$8.64		
H & H BUSINESS SYSTEMS INC	AR246892			\$50.89	593792
	Annex Building Copier Services 7/1 to 7/31		\$50.89	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$50.89		
U.S.P.S. (NEOPOST POSTAGE ON CALL)	08-02-22			\$10,000.00	593870
	Funds for Mail Meter Machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF) Total:		\$14,870.31			
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9911600195		\$381.60	593877
	RMO - Phone_Jetpack - July 2022		\$190.80		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$190.80		
Department 005 Resource Mgmt Office Total:		\$190.80			
Department 010 B & G					
CONSOLIDATED SUPPLY CO		SO10951104.001		\$61.66	593771
	PLUMBING SUPPLIES FOR ADMIN BLDG 1ST FLOOR BREAK ROOM		\$61.66		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$61.66		
CTC ELECTRICAL CONTRACTING, INC.		CTCSrewinbreaker		\$210.00	593773
	SCREW IN BREAKER		\$210.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$210.00		
LOWE'S COMPANIES INC		928057-1		\$192.15	593827
	CONCRETE MIX - OUTSIDE DRAINAGE		\$192.15		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$192.15		
LOWE'S COMPANIES INC		928273-1		\$77.85	593827
	CEMENT MIX - OUTSIDE DRAINAGE		\$77.85		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$77.85		
LOWE'S COMPANIES INC		928458-1		\$10.44	593827
	HARDWARE - EXTERIOR SCREWS		\$10.44		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.44		
LOWE'S COMPANIES INC		928470-1		\$85.20	593827
	CEMENT MIX - OUTSIDE DRAINAGE		\$85.20		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$85.20		
LOWE'S COMPANIES INC		928803-1		\$44.64	593827
	25' AUGER		\$44.64		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$44.64		
LOWE'S COMPANIES INC		928819		\$18.75	593827
	HEAVY DUTY GLUE		\$18.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$18.75		
NORTH COAST ELECTRIC		SO11911982.001		\$125.78	593836
	ELECTRICAL BREAKER 240V		\$125.78		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$125.78		
NORTH COAST ELECTRIC		SO11916408.001		\$104.16	593836
	ELECTRICAL BREAKER		\$104.16		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$104.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		474987		\$974.14	593879
	JANITORIAL SUPPLIES		\$974.14		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$974.14		
WALTER E NELSON INC		475301		\$510.12	593879
	JANITORIAL SUPPLIES		\$510.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$510.12		
WALTER E NELSON INC		475569		\$446.50	593879
	JANITORIAL SUPPLIES		\$446.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$446.50		
WALTER E NELSON INC		475865		\$65.50	593879
	JANITORIAL SUPPLIES		\$65.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$65.50		
WALTER E NELSON INC		476074		\$374.43	593879
	JANITORIAL SUPPLIES		\$374.43		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$374.43		
WALTER E NELSON INC		476077		\$115.00	593879
	JANITORIAL SUPPLIES		\$115.00		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$115.00		
WALTER E NELSON INC		476650		\$560.00	593879
	JANITORIAL SUPPLIES		\$560.00		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$560.00		
WALTER E NELSON INC		476654		\$118.62	593879
	JANITORIAL SUPPLIES		\$118.62		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$118.62		
Department 010 B & G Total:			\$4,094.94		
Department 018 Veterans Svc					
AVISTA		24JUN22-26JULY22		\$284.02	593750
	Electricity/Gas		\$142.01		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$142.01		
CLEARWATER SPRINGS INC		778062		\$18.48	593768
	Drinking Water		\$13.98		10.1.018.3 - 8099
	Drinking Water		\$4.50		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.48		
CLEARWATER SPRINGS INC		90209711		\$32.46	593768
	Drinking Water		\$27.96		10.1.018.3 - 8099
	Drinking Water		\$4.50		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$32.46		
Department 018 Veterans Svc Total:			\$192.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7-018364		\$151.29	593830
	FLEET MAINTINANCE			\$151.29	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$151.29	
MOTION AUTO SUPPLY		7-019663		\$43.21	593830
	FLEET MAININANCE			\$43.21	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$43.21	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	CD PRINT JOB			\$38.24	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$38.24	
ROBIDEAUX MOTORS INC		STK # A82200B		\$37,038.40	593857
	2022 GMC ACADIA			\$37,038.40	10.1.020.3 - 9010
			Invoice Total for 10.1.020.3	\$37,038.40	
ROBIDEAUX MOTORS INC		STK # A72600B		\$37,038.40	593858
	2022 GMC ACADIA			\$37,038.40	10.1.020.3 - 9010
			Invoice Total for 10.1.020.3	\$37,038.40	
TARYN HECKER MEDIA		1062		\$582.50	593866
	CONSULTANTS			\$582.50	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$582.50	
WCP SOLUTIONS		2022-00005166		\$663.45	593883
	CD - PRINT JOB			\$16.00	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$16.00	
XEROX CORPORATION		016811127		\$1,686.23	593885
	CD - PRINT JOB			\$14.58	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$14.58	
Department 020 Comm Develop Total:				\$74,922.62	
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL99708		\$153.01	593770
	Gasoline			\$153.01	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$153.01	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	RMC/EXT PAPER			\$146.04	10.1.030.0 - 8002
	RMC/FAIR PAPER			\$19.72	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$165.76	
WCP SOLUTIONS		2022-00005166		\$663.45	593883
	RMC - PAPER			\$64.00	10.1.030.0 - 8002
	RMC/EXT - PAPER			\$163.14	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$264.40	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$491.54	

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		016811127		\$1,686.23	593885
	RMC/EXT - PRINTING SUPPLIES		\$78.94	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$550.82	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,292.22		
Department 030 Repro/Mail Ctr Total:		\$2,102.53			
Department 040 IT					
BRENNAN, STAN		023		\$300.00	593759
	Consulting		\$300.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$300.00		
DELL MARKETING L.P.		10591218469		\$4,045.00	593774
	(2) Laptops		\$4,045.00	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$4,045.00		
G12 COMMUNICATIONS LLC		83441		\$316.99	593785
	Cloud faxing		\$316.99	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$316.99		
MANATRON, INC.		MANMN0002400		\$35,724.00	593828
	FY2023 Prepay - REC - Recorder SW Maintenance		\$35,724.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$35,724.00		
SAP PUBLIC SERVICES, INC.		200140011110		\$455.59	593859
	FY23 Prepay - Crystal Server SW Maintenance		\$455.59	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$455.59		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700072122		\$706.29	593869
	PW/NOX Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304072222		\$129.98	593869
	Public Internet		\$129.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$129.98		
VERIZON WIRELESS		9911600193		\$211.85	593877
	Cell Phone - TE		\$41.68	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$41.68	10.1.040.0.41 - 8207	
	Cell Phone - JM		\$41.68	10.1.040.0 - 8207	
	Cell Phone - BO		\$34.35	10.1.040.0 - 8207	
	Cell Phone - GK		\$52.46	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$211.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XEROX CORPORATION		016811127		\$1,686.23	593885
	IT/GIS - PRINT JOB		\$21.58	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$21.58		
Department 040 IT Total:		\$41,911.28			
Department 053 Liability Ins					
KRAPF, MARLENA		2022-00005243		\$264.99	593819
	Personal Property Damage		\$264.99	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$264.99		
RELIABLE AUTO GLASS		47228		\$40.00	593856
	Vehicle Repair - 2016 Ford - KCSO		\$40.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$40.00		
Department 053 Liability Ins Total:		\$304.99			
Department 056 Health Ins					
BANKS, HARVEY		2022-00005148		\$242.72	593751
	INSURANCE REFUND		\$242.72	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$242.72		
PLANSOURCE		IN288965		\$3,609.00	593851
	08/2022 BENEFIT SOFTWARE		\$3,609.00	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,609.00		
VISION SERVICE PLAN		815693691		\$6,806.77	593878
	07/2022 ACT VISION CLAIMS		\$6,806.77	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,806.77		
VISION SERVICE PLAN		815693707		\$161.50	593878
	07/2022 COBRA VIS CLAIMS		\$161.50	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$161.50		
WILLAMETTE DENTAL OF IDAHO INC		2022-00005241		\$12,282.85	593884
	08/2022 ACTIVE PREMIUM		\$12,282.85	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,282.85		
WILLAMETTE DENTAL OF IDAHO INC		2022-00005242		\$276.05	593884
	08/2022 COBRA PREMIUM		\$276.05	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$276.05		
Department 056 Health Ins Total:		\$23,378.89			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		6-30-22		\$3,064.00	593746
	Conflict Cases 6/1/22 - 6/30/22		\$3,064.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,064.00		

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...)				
ANDERSEN - ATTORNEY, CLAYTON		7-30-22		\$1,836.50	593746
	Conflict Cases 7/1/22 to 7/31/22		\$1,836.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,836.50	
BOWES, DANA CHRISTINE		7-30-22		\$8,222.50	593757
	Conflict Cases 7/1/22 to 7/31/22		\$8,222.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$8,222.50	
FINDLAY, AMANDA		7-30-22		\$4,822.00	593783
	Conflict Cases 7/1/22 to 7/31/22		\$4,822.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,822.00	
HAGERTY, STACIA CROCKER		7-30-22		\$4,595.00	593795
	Conflict Cases 7/1/22 to 7/31/22		\$4,595.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,595.00	
NASS ATTY, SCOT		11933		\$4,000.00	593832
	August PD Conflict Administrator		\$4,000.00		15.1.003.0 - 8101
		Invoice Total for	15.1.003.0	\$4,000.00	
NIXON , JED K		6-30-22		\$9,147.50	593834
	Conflict Cases 6/1/22 to 6/30/22		\$9,147.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$9,147.50	
PALMER, MICHAEL		7-30-22		\$855.00	593846
	Conflict Cases 7/1/22 to 7/31/22		\$855.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$855.00	
Department 003 Gen Accts (JF) Total:			\$36,542.50		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0153816		\$33.00	593775
	Office - Shredding		\$33.00		15.1.060.4.70 - 8214
		Invoice Total for	15.1.060.4.70	\$33.00	
DRAGONFLY SUPPORT SERVICES		6335		\$175.00	593777
	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		6336		\$175.00	593777
	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		6798		\$175.00	593777
	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		6973		\$175.00	593777
	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		6974		\$175.00	593777
	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		6989		\$175.00	593777
	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		6998		\$75.00	593777
	Information restricted due to HIPAA		\$75.00		15.1.060.4.70 - 8118
		Invoice Total for	15.1.060.4.70	\$75.00	
ENGAN, AUDREY		2022-00005260		\$37.00	593778
	Travel - Mileage		\$37.00		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$37.00	
FEDERAL EXPRESS		7-833-25765		\$18.76	593782
	PD EXPRESS MAIL		\$10.44		15.1.060.4.70 - 7920
		Invoice Total for	15.1.060.4.70	\$10.44	
GRIFFIN, JOSH		2022-00005161		\$46.81	593791
	Travel - Mileage		\$46.81		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$46.81	
H & H BUSINESS SYSTEMS INC		AR246796		\$23.57	593792
	Office - Printer		\$23.57		15.1.060.3 - 8503
		Invoice Total for	15.1.060.3	\$23.57	
HUDDLESTON, NICOLE		2022-00005259		\$94.13	593799
	Travel - Mileage		\$94.13		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$94.13	
IACDL		2022-00005179		\$3,000.00	593800
	Training - CLE registration fee		\$3,000.00		15.1.060.4.70 - 8308
		Invoice Total for	15.1.060.4.70	\$3,000.00	
JOHNSON, MOLLY		2022-00005158		\$24.96	593810
	Travel - Mileage		\$24.96		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$24.96	
LEXISNEXIS MATTHEW BENDER INC		32402236		\$229.61	593823
	Training - Books		\$229.61		15.1.060.4.70 - 8313
		Invoice Total for	15.1.060.4.70	\$229.61	
LEXISNEXIS MATTHEW BENDER INC		32402244		\$339.96	593823
	Training - Code Books		\$339.96		15.1.060.4.70 - 8313
		Invoice Total for	15.1.060.4.70	\$339.96	
LEXISNEXIS MATTHEW BENDER INC		3244446X		\$2,371.46	593823
	Training - Books		\$2,371.46		15.1.060.4.70 - 8313
		Invoice Total for	15.1.060.4.70	\$2,371.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
NAFTZ, TYLER		2022-00005160		\$85.75	593831
	Travel - Mileage		\$85.75	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$85.75		
SPOKANE INT'L TRANSLATION		38953		\$230.00	593862
	Interpreter		\$230.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$230.00		
Department 060 Public Defndr Total:			\$7,651.69		
Department 128 JDET Ctr					
BOB BARKER CO INC		1793906		\$164.70	593755
	HOUSING SUPPLIES		\$164.70	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$164.70		
CITY OF COEUR D'ALENE		8/1/22 3		\$171.30	593764
	CITY UTILITIES		\$171.30	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$171.30		
CITY OF COEUR D'ALENE		8/2/22		\$316.35	593764
	CITY UTILITIES		\$316.35	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$316.35		
CITY OF COEUR D'ALENE		8/2/22 2		\$12.01	593764
	IRRIGATION		\$12.01	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$12.01		
IDAHO DEPT OF HEALTH & WELFARE		8/1/22		\$20.00	593804
	BUCK - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
LOWE'S COMPANIES INC		928409		\$91.49	593827
	SHOWER PLUMBING SUPPLIES		\$91.49	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$91.49		
SUMMIT FOOD SERVICE MANAGEMENT		2000149547		\$542.53	593863
	DINNER		\$184.03	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$358.50	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$542.53		
WALTER E NELSON INC		476390		\$657.72	593879
	JANITORIAL SUPPLIES		\$657.72	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$657.72		
Department 128 JDET Ctr Total:			\$1,976.10		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
COLEMAN OIL		CL99742		\$587.14	593770
	Motor Fuels AMP		\$252.75	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$334.39	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$587.14		
H & H BUSINESS SYSTEMS INC		AR246831		\$27.69	593792
	Copies Color /BW HP		\$27.69	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$27.69		
SOLAR ECLIPSE INC		44332		\$1,740.00	593861
	Window Tint Ford Interceptor		\$1,740.00	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$1,740.00		
VCA RIVER CITY ANIMAL HOSPITAL		969079898		\$53.97	593875
	K9 Meds Shade AMP		\$53.97	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$53.97		
Department 132 AMP Total:			\$2,408.80		
Department 139 Juv Pro					
COLEMAN OIL		CL99682		\$457.35	593770
	FUEL 1/2 REST OF FLEET		\$352.37	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$104.98	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$457.35		
H & H BUSINESS SYSTEMS INC		AE246794		\$28.27	593792
	MONTHLY COPIER MAINTENANCE		\$28.27	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$28.27		
JONES, MARK		2022-00005207		\$1,416.00	593811
	PP16 07/22 07/17/22 - 07/30/22		\$1,416.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,416.00		
KIRK, AMELIA		2022-00005214		\$480.00	593812
	PP16 07/22 07/17/22 - 07/30/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
P.O.S.T.		S23009159		\$300.00	593843
	LONI WHITEMAN-INSTRUCTOR DEVELOPMENT TRAINING		\$300.00	15.1.139.3 - 8308	
		Invoice Total for 15.1.139.3	\$300.00		
PEARSON, NICHOLE		08/03/2022		\$559.00	593850
	NP - PER DIEM POST ACADEMY 08/13/2022		\$559.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$559.00		
XEROX CORPORATION		016811127		\$1,686.23	593885
	JPRO - PRINT JOB		\$1.28	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$1.28		
Department 139 Juv Pro Total:			\$3,241.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC		Organization Set - Account	
(Continued...)					
Department 070 Bus Svc					
AVISTA		7/29/2022 RTC		\$371.15	593750
	RTC Security Lighting - July 2022 - FR		\$92.79	20.1.070.4.001 - 8205	
	RTC Security Lighting - July 2022 - Para		\$92.79	20.1.070.4.001 - 8205	
	RTC Electric - July 2022 - Para		\$92.78	20.1.070.4.020 - 8205	
	RTC Electric - July 2022 - FR		\$92.79	20.1.070.4.022 - 8205	
	Invoice Total for	20.1.070.4.022	\$371.15		
CITY OF COEUR D'ALENE		7.29.2022		\$302.58	593764
	RTC Irrigation - July 2022 - Para		\$151.29	20.1.070.4.020 - 8206	
	RTC Irrigation - July 2022 - FR		\$151.29	20.1.070.4.022 - 8206	
	Invoice Total for	20.1.070.4.022	\$302.58		
CITY OF COEUR D'ALENE		7.29.2022 RTC		\$68.42	593764
	RTC Water/Sewer - July 2022 - Para		\$34.21	20.1.070.4.020 - 8206	
	RTC Water/Sewer - July 2022 - FR		\$34.21	20.1.070.4.022 - 8206	
	Invoice Total for	20.1.070.4.022	\$68.42		
CITY OF COEUR D'ALENE		7/29/2022		\$44.00	593764
	RTC Garbage - July 2022 - Para		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - July 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
	Invoice Total for	20.1.070.4.022	\$44.00		
COLEMAN OIL		CL97934		\$4,827.90	593770
	RAR Fuel - July 2022		\$1,069.86	20.1.070.4.010 - 8040	
	Para Fuel - July 2022		\$3,758.04	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$4,827.90		
COLEMAN OIL		CL97935		\$10,364.75	593770
	FR Fuel - July 2022		\$10,364.75	20.1.070.4.022 - 8040	
	Invoice Total for	20.1.070.4.022	\$10,364.75		
COLEMAN OIL		CL97936		\$95.92	593770
	RTC Fuel - July 2022 - Para		\$47.96	20.1.070.4.020 - 8040	
	RTC Fuel - July 2022 - FR		\$47.96	20.1.070.4.022 - 8040	
	Invoice Total for	20.1.070.4.022	\$95.92		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46486		\$531.00	593817
	#59 - AC Diagnostics; Rear Brakes - RAR		\$117.67	20.1.070.4.010 - 8041	
	#59 - AC Diagnostics; Rear Brakes - Para		\$413.33	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$531.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46512		\$1,738.14	593817
	#56 Rear Brakes - RAR		\$385.17	20.1.070.4.010 - 8041	
	#56 Rear Brakes - Para		\$1,352.97	20.1.070.4.021 - 8041	
	Invoice Total for	20.1.070.4.021	\$1,738.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		46545		\$218.66	593817
	#59 AC Diagnostics - RAR		\$48.46	20.1.070.4.010 - 8041	
	#59 AC Diagnostics - Para		\$170.20	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$218.66		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46578		\$335.66	593817
	#55 A/C Diagnostics / Freon - RAR		\$74.38	20.1.070.4.010 - 8041	
	#55 A/C Diagnostics / Freon - Para		\$261.28	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$335.66		
PASSIO TECHNOLOGIES, INC.		CINV-019476		\$1,101.45	593848
	ITS - FR - July 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-019477		\$1,672.85	593848
	ITS - Para - July 2022		\$707.85	20.1.070.4.084 - 8034	
	Wifi - Para - July 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
VERIZON WIRELESS		9911600195		\$381.60	593877
	Phone_Jetpack - Para		\$95.40	20.1.070.4.020 - 8207	
	Phone_Jetpack - FR		\$95.40	20.1.070.4.022 - 8207	
		Invoice Total for 20.1.070.4.022	\$190.80		
WALTER E NELSON INC		476611		\$218.05	593879
	RTC Janitorial Supplies - Para		\$109.02	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - FR		\$109.03	20.1.070.4.022 - 8052	
		Invoice Total for 20.1.070.4.022	\$218.05		
XEROX CORPORATION		016811127		\$1,686.23	593885
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$2.55	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$3.06	20.1.070.4.022 - 8801	
		Invoice Total for 20.1.070.4.022	\$5.61		
Department 070 Bus Svc Total:			\$22,086.94		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003003163		\$8.79	593741
	WELDING-NITROGEN CYLINDER JUL22		\$8.79	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$8.79		
AMAZON CAPITAL SERVICES, INC.		1KNK-1LT3-7FH1		\$1,132.88	593743
	EVAPORATIVE COOLERS		\$1,132.88	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$1,132.88		
AMERICAN ON SITE SERVICES		470607		\$79.50	593744
	PORTABLE RESTROOM RENTAL 7/2-7/29/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMERICAN ON SITE SERVICES		470608		\$79.50	593744
	PORTABLE RESTROOM RENTAL 7/2-7/29/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
CDA NAPA AUTO PARTS INC		07302022 AIRPORT		\$373.92	593760
	500-305848 TAHOE SUPPLIES		\$44.09	30.1.101.3.103 - 8041	
	500-304340 AIR STAIRS PARTS		\$153.87	30.1.101.3.103 - 8042	
	500-306801 HOSE FOR TOOLCAT		\$28.07	30.1.101.3.103 - 8042	
	500-307008 GATOR SUPPLIES		\$125.97	30.1.101.3.103 - 8042	
	500-304595 SLEANING SUPPLIES		\$21.92	30.1.101.3.103 - 8052	
		Invoice Total for 30.1.101.3.103	\$373.92		
CINTAS CORPORATION #606		4126524198		\$67.95	593763
	ULTRACLEAN X1		\$67.95	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$67.95		
CINTAS CORPORATION #606		4126645776		\$97.18	593763
	MATS/COVERALLS/UNIFORMS		\$97.18	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$97.18		
CLEARWATER SPRINGS INC		776933		\$74.40	593768
	WATER		\$74.40	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$74.40		
CLEARWATER SPRINGS INC		778593		\$4.50	593768
	WATER		\$4.50	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.50		
HAYDEN ACE HARDWARE		1008565		\$8.61	593797
	SUPPLIES FOR SIGNS		\$8.61	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$8.61		
INTERMAX NETWORKS		210989		\$79.00	593806
	BUSINESS WIRELESS AUG22		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
JESTER'S		40888		\$180.73	593809
	JANITORIAL SERVICE JUL22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KJERGAARD, STEVEN		CAR RENT-EXPO 22		\$600.00	593813
	DEPOSIT-CAR RENTAL FOR AIR EXPO 2022		\$2,100.00	30.1.101.2 - 8203	
	DEPOSIT-CAR RENTAL FOR AIR EXPO 2022		(\$1,500.00)	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$600.00		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV615984		\$2,337.00	593821
	COMPRESSOR SVC & SUPPLIES		\$2,337.00	30.1.101.3.103 - 8199	
		Invoice Total for 30.1.101.3.103	\$2,337.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
LISA BOOKER		08032022		\$108.00	593825
	TIE DOWN REFUND		\$108.00	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$108.00		
NORTH IDAHO JET, LLC / STANCRAFT JET CENTER		22-001		\$914.46	593837
	MAILBOX & INSTALL NORTH SIDE-1/3 SHARE		\$914.46	30.1.101.3.102 - 8299	
		Invoice Total for 30.1.101.3.102	\$914.46		
SUPER 1 FOODS - HAYDEN		04-3681403		\$19.32	593865
	ICE-AIR EXPO 2022		\$19.32	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$19.32		
SUPER 1 FOODS - HAYDEN		05-3016111		\$25.31	593865
	ICE/SNACKS-AIR EXPO 2022		\$25.31	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$25.31		
XEROX CORPORATION		016811127		\$1,686.23	593885
	AP - PRINT JOB		\$1.08	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$1.08		
Department 101 Airport Total:			\$6,192.13		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 11		\$2,945.12	593798
	SEWER		\$2,945.12	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,945.12		
Department 101 Airport Total:			\$2,945.12		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR246842		\$39.56	593792
	COPIER MAINTENANCE AGREEMENT		\$13.18	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$13.18		
XEROX CORPORATION		016811127		\$1,686.23	593885
	NWC - PRINT JOB		\$41.46	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$41.46		
Department 002 Dept (NWC) Total:			\$54.64		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0722KOOT 01		\$412,491.00	593847
	Kootenai Appropriation - 4th Quarter FY22		\$412,491.00	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$412,491.00		
Department 004 Tax Supprt Total:			\$412,491.00		
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		0003003246		\$26.07	593741
	WELDING GASSES		\$26.07	35.1.002.3.153 - 8099	
			Invoice Total for 35.1.002.3.153	\$26.07	
AMERICAN ON SITE SERVICES		471584		\$116.60	593744
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		471633		\$116.60	593744
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		471642		\$132.50	593744
	UNIT RENTAL-BAYVIEW PARK		\$132.50	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$132.50	
AMERICAN ON SITE SERVICES		471645		\$116.60	593744
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$116.60	
ARROW CONSTRUCTION SUPPLY INC		341091		\$32.99	593747
	MARKING WAND		\$32.99	35.1.002.3.153 - 8054	
			Invoice Total for 35.1.002.3.153	\$32.99	
ARROW CONSTRUCTION SUPPLY INC		342718		\$25.50	593747
	REBAR CAPS		\$25.50	35.1.002.3.153 - 8018	
			Invoice Total for 35.1.002.3.153	\$25.50	
ARROW CONSTRUCTION SUPPLY INC		344518		\$41.14	593747
	TOOLS		\$41.14	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$41.14	
CDA NAPA AUTO PARTS INC		304327		\$14.67	593760
	OIL		\$14.67	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$14.67	
CDA NAPA AUTO PARTS INC		304609		\$11.51	593760
	VEHICLE REPAIR SUPPLIES		\$11.51	35.1.002.3.153 - 8502	
			Invoice Total for 35.1.002.3.153	\$11.51	
CDA NAPA AUTO PARTS INC		305563		\$9.94	593760
	OIL FILTERS		\$9.94	35.1.002.3.153 - 8041	
			Invoice Total for 35.1.002.3.153	\$9.94	
COLEMAN OIL		CL99677		\$4,189.29	593770
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$4,189.29	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$4,189.29	
FASTENAL COMPANY		IDCOE163075		\$15.95	593781
	REPAIR SUPPLIES		\$15.95	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$15.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE163212		\$18.58	593781
	REPAIR SUPPLIES		\$18.58	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$18.58		
H & H BUSINESS SYSTEMS INC		AR246842		\$39.56	593792
	COPIER MAINTENANCE AGREEMENT		\$13.19	35.1.002.3.153 - 8503	
		Invoice Total for 35.1.002.3.153	\$13.19		
KOOTENAI ELECTRIC COOPERATIVE		2022-00005168		\$52.22	593814
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LITTLE STINKER SEPTIC INC		96217		\$520.00	593826
	SEPTIC PUMPING-UPPER TWIN		\$520.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$520.00		
NIM GROUP dba CDA METALS		21906563		\$69.82	593833
	SWIM LADDERS		\$69.82	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$69.82		
NIM GROUP dba CDA METALS		21906569		\$55.73	593833
	SWIM LADDERS		\$55.73	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$55.73		
NORTH 40 OUTFITTERS		039653/E		\$73.90	593835
	HOSES FOR RV DUMP		\$73.90	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$73.90		
NORTH 40 OUTFITTERS		039682/E		\$188.40	593835
	SUPPLIES AND TOOLS		\$111.51	35.1.002.3.153 - 8042	
	SUPPLIES AND TOOLS		\$49.95	35.1.002.3.153 - 8054	
	SUPPLIES AND TOOLS		\$26.94	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$188.40		
NORTH 40 OUTFITTERS		039881/E		\$9.99	593835
	TRAILER MAINTENANCE PARTS		\$9.99	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$9.99		
NORTH 40 OUTFITTERS		039883/E		\$40.00	593835
	TRAILER MAINTENANCE PARTS		\$40.00	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$40.00		
NORTH 40 OUTFITTERS		39769/E		\$548.45	593835
	UNDERBED TOOL BOX FOR 2022 RAM		\$548.45	35.1.002.3 - 9010	
		Invoice Total for 35.1.002.3	\$548.45		
RAGAN EQUIPMENT CO		01-113559		\$1,133.98	593852
	TWO BACKPACK BLOWERS		\$1,133.98	35.1.002.3.153 - 8067	
		Invoice Total for 35.1.002.3.153	\$1,133.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
XEROX CORPORATION		016811127		\$1,686.23	593885
	P & W/LAUNCH FEES - PRINT JOB		\$90.88		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$90.88		
ZIGGY'S BUILDING SUPPLY		266392		\$29.85	593886
	REPAIR SUPPLIES FOR BAYVIEW PARK		\$29.85		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$29.85		
Department 002 Dept (Parks) Total:		\$7,694.35			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR246842		\$39.56	593792
	COPIER MAINTENANCE AGREEMENT		\$13.19		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$13.19		
Department 167 State Mgmt Total:		\$13.19			
Department 155 WW					
AMERICAN ON SITE SERVICES		471581		\$116.60	593744
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$116.60		
AMERICAN ON SITE SERVICES		471603		\$185.50	593744
	UNIT RENTAL-TURNER POINT		\$185.50		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		471617		\$185.50	593744
	UNIT RENTAL-NEACHEN BAY		\$185.50		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		472040		\$116.60	593745
	UNIT RENTAL-LOWER TWIN		\$116.60		37.1.155.3 - 8203
		Invoice Total for 37.1.155.3	\$116.60		
HAUSER LAKE WATER ASSOC		2022-00005220		\$46.00	593796
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2022-00005167		\$64.35	593814
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.35		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$64.35		
NIM GROUP dba CDA METALS		21904911		\$56.44	593833
	MOWER ROOF REPAIR		\$56.44		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$56.44		
NORTH 40 OUTFITTERS		39934/E		\$12.99	593835
	TOOLS		\$12.99		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$12.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
RAGAN EQUIPMENT CO		01-114766		\$10.54	593852
	EQUIPMENT REPAIR		\$10.54	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$10.54		
VERIZON WIRELESS		9911589406		\$125.79	593877
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$125.79	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$125.79		
XEROX CORPORATION		016811127		\$1,686.23	593885
	P & W - PRINT JOB		\$0.87	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$0.87		
Department 155 WW Total:			\$921.18		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		06 22AQUI 01		\$68,099.33	593847
	Aquifer Protection District - 3rd Qtr. FY22		\$68,099.33	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$68,099.33		
Department 170 Aquifer Prot Dist Total:			\$68,099.33		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		19554		\$2,078.00	593742
	INSTALL CAMERA FRONT GATE		\$2,078.00	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$2,078.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	SW PRINT JOB		\$205.20	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$205.20		
XEROX CORPORATION		016811127		\$1,686.23	593885
	SW - PRINT JOB		\$1.28	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.28		
Department 002 Dept (SW) Total:			\$2,284.48		
Department 182 Ramsey Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		20126		\$2,055.65	593752
	6 NEW RADIOS & CHARGING STATION		\$2,055.65	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$2,055.65		
CDA NAPA AUTO PARTS INC		286094		\$258.05	593760
	COUPLERS		\$258.05	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$258.05		
COLEMAN OIL		2207-032106		\$7,058.40	593770
	RTS FUEL		\$7,058.40	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$7,058.40		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143363		\$70.82	593789
	RTS FLAT REPAIRS		\$70.82	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$70.82		
NRC US HOLDING COMPANY, LLC		767924		\$215,890.60	593840
	FUEL ADJUSTMENT JUNE RTS		\$59,616.00	60.1.182.3 - 8130	
	RTS HAULING CONTRACT		\$69,514.46	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$129,130.46		
PACIFIC STEEL		8086877		\$198.18	593844
	TARP METAL FOR REPAIRS		\$198.18	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$198.18		
SCALES NW LLC		19486		\$1,476.25	593860
	LOAD CELL SCALE REPAIR		\$1,476.25	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,476.25		
Department 182 Ramsey Trnsfr Stn Total:			\$140,247.81		
Department 183 Prairie Trnsfr Stn					
AVISTA		07/25/2022 BLDG		\$1,180.57	593750
	PTS BLDG UTILITIES		\$1,180.57	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,180.57		
AVISTA		07/25/2022 CFC		\$157.43	593750
	CFC BLDG UTILITIES		\$157.43	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$157.43		
AVISTA		07/25/2022 SH		\$124.09	593750
	PTS SCALE HOUSES UTILITIES		\$124.09	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$124.09		
AVISTA		07/25/2022 SHOP		\$908.30	593750
	PRAIRIE SHOP UTILITIES		\$908.30	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$908.30		
GENUINE PARTS COMPANY-SPOKANE DC		3688-175388		\$38.09	593787
	LIGHTS		\$21.67	60.1.183.3 - 8042	
	SOAP & DUST MASKS		\$16.42	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$38.09		
GENUINE PARTS COMPANY-SPOKANE DC		3688-175390		\$34.12	593787
	LIGHTS FOR TRL		\$15.02	60.1.183.3 - 8042	
	DUST MASKS		\$19.10	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$34.12		
L & S TIRE COMPANY		118333		\$2,013.75	593820
	TIRE DISPOSAL		\$2,013.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$2,013.75		

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...)			
NRC US HOLDING COMPANY, LLC		767924		\$215,890.60	593840
	FUEL ADJUSTMENT JUNE PTS		\$39,744.00	60.1.183.3 - 8130	
	PTS HAULING CONTRACT		\$47,016.14	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$86,760.14		
Department 183 Prairie Trnsfr Stn Total:			\$91,216.49		
Department 187 Rural Sys					
OXARC INC		31589706		\$21.60	593842
	BLADES		\$21.60	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$21.60		
Department 187 Rural Sys Total:			\$21.60		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		266574		\$165.99	593760
	COOLING SYSTEM KIT		\$165.99	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$165.99		
CDA NAPA AUTO PARTS INC		268242		(\$165.99)	593760
	CREDIT FOR RETURN		(\$165.99)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$165.99)		
COLEMAN OIL		2207-032105		\$8,570.91	593770
	FC FUEL		\$8,570.91	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,570.91		
COLEMAN OIL		2207-032947		\$4,698.89	593770
	FC FUEL		\$4,698.89	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,698.89		
H.D.FOWLER CO		I6147719		\$130.08	593793
	RUBBER GASKET		\$130.08	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$130.08		
PEAK SAND & GRAVEL, INC.		83317		\$2,898.52	593849
	ROCK LANDFILL		\$2,898.52	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,898.52		
UNITED CROWN PUMP & DRILLING		105094		\$898.00	593872
	TROUBLESHOOT WIRING SHORT		\$898.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$898.00		
Department 190 Fighting Creek Total:			\$17,196.40		
Elected Official 1 BOCC Total:			\$985,763.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACRC22-175		\$165.00	593803
	JIM BRANNON IACRC ANNUAL CONFERENCE REGISTRATION		\$165.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$165.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC22-176		\$165.00	593803
	JENNIFER LOCKE IACRC ANNUAL CONFERENCE REGISTRATION		\$165.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$165.00		
Department 001 Elected Offcl (GF) Total:			\$330.00		
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR246807		\$201.28	593792
	BLACK & WHITE/COLOR COPIES		\$201.28		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$201.28		
NORTH IDAHO TROPHY CO.		06227		\$17.95	593838
	AUDITOR NAME PLATE		\$17.95		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$17.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	AUD PAPER		\$7.49		10.2.201.0 - 8002
	AUD PRINT JOB		\$110.70		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$118.19		
UNITED DATA SECURITY INC		123423		\$14.95	593873
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$352.37		
Department 205 EL					
1ST CLASS OFFICE SOLUTIONS		23966		\$185.00	593740
	Omaton Envelope Opener Service		\$185.00		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$185.00		
CLEARWATER SPRINGS INC		776123		\$10.95	593768
	July Water Cooler Rental		\$10.95		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$10.95		
CORPORATE WAREHOUSE SUPPLY		65624		\$1,939.55	593772
	4-Toner for Ricoh Aficio		\$1,939.55		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$1,939.55		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#90236163/USB		\$99.75	593841
	8GB USB		\$99.75		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$99.75		
XEROX CORPORATION		016811127		\$1,686.23	593885
	EL - PRINT JOB		\$0.42		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$0.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL Total:		\$2,235.67			
Department 209 REC					
XEROX CORPORATION		016811127		\$1,686.23	593885
	REC - PRINT JOB				
		Invoice Total for 10.2.209.3	<u>\$1.43</u>	10.2.209.3 - 8801	
			\$1.43		
Department 209 REC Total:		\$1.43			
Department 221 DC-Clerks					
CLARK, ALENA L.		04112022		\$21.76	593767
	Mileage				
		Invoice Total for 45.2.221.3	<u>\$21.76</u>	45.2.221.3 - 8305	
			\$21.76		
Department 221 DC-Clerks Total:		\$21.76			
Elected Official 2 Clerk Total:		\$2,941.23			

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		10702312		\$1,878.83	593786
	TR ARMORED TRANSPORTATION		\$219.53	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$219.53		
IDAHO ASSOC OF COUNTY TREASURERS		08-01-2022		\$70.00	593801
	KC TR LUNCH FOR IACT CONF.		\$70.00	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$70.00		
JACK HENRY & ASSOCIATES, INC.		3999429		\$382.45	593808
	KC TR MERCHANT SECURE FOR LOCKBOX JUNE 2022		\$382.45	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$382.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	TR PAPER		\$73.49	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$73.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246892019001		\$21.86	593841
	KC TR NOTE PADS FOR OFFICE		\$21.86	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$21.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247130785001		\$54.67	593841
	KC TR CLIPS, BINDERS, FOR OFFICE		\$54.67	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$54.67		
VERIZON WIRELESS		9911578629		\$198.40	593877
	TELEPHONE		\$31.68	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$31.68		
XEROX CORPORATION		016811127		\$1,686.23	593885
	TR - PRINT JOB		\$11.94	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$11.94		
Department 001 Elected Offcl (GF) Total:			\$865.62		
Elected Official 3 Treasurer Total:			\$865.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
BRADSHAW, DEANNE		08022002- ASSR		\$25.74	593758
	REIMBURSE OFFICE MEETING REFRESHMENTS		\$25.74		10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$25.74		
IDAHO ASSOCIATION OF COUNTIES		IACA-22-259		\$185.00	593802
	BELA KOVACS IACA ANNUAL CONF REGISTRATION		\$185.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$185.00		
VERIZON WIRELESS		9911578629		\$198.40	593877
	TELEPHONE		\$125.04		10.4.001.2 - 8207
	TELEPHONE		\$41.68		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$166.72		
Department 001 Elected Offcl (GF) Total:			\$377.46		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10702312		\$1,878.83	593786
	CDA DMV ARMORED TRANSPORTATION		\$219.53		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$219.53		
Department 413 DMV-CDA Total:			\$219.53		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10702312		\$1,878.83	593786
	PD DMV ARMORED TRANSPORTATION		\$676.20		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$676.20		
XEROX CORPORATION		016811127		\$1,686.23	593885
	DMV/POST FALLS - PRINT JOB		\$0.51		10.4.417.3 - 8801
		Invoice Total for 10.4.417.3	\$0.51		
Department 417 DMV-PF Total:			\$676.71		
Department 421 Appraisal					
XEROX CORPORATION		016811127		\$1,686.23	593885
	ASR/REVAL - PRINT JOB		\$21.88		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$21.88		
Department 421 Appraisal Total:			\$21.88		
Department 425 Land Records					
XEROX CORPORATION		016811127		\$1,686.23	593885
	ASR/LAND RECORDS - PRINT JOB		\$2.55		46.4.425.3 - 8801
		Invoice Total for 46.4.425.3	\$2.55		
Department 425 Land Records Total:			\$2.55		
Elected Official 4 Assessor Total:			\$1,298.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 8/6/2022		\$283.01	593764
	UTILITIES> PCC & CORONER BLDG	6/24-7/22/2022	\$56.60	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$56.60		
CITY OF COEUR D'ALENE		#16870 8/6/2022		\$371.61	593764
	UTILITIES>PCC & CORONER BLDG	6/24-7/22/2022	\$74.32	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$74.32		
CITY OF COEUR D'ALENE		#19700 8/13/22		\$64.00	593764
	UTILITIES>PC BLDG /CORONER	7/1-7/29/2022	\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$143.72		
Elected Official 5 Coroner Total:			\$143.72		

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		#4125832121		\$200.43	593762
	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		#4126521313		\$301.12	593762
	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		
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/SHOP		\$86.60	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$86.60		
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.04	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.04		
Department 049 Auto Shop Total:			\$242.25		
Department 114 OEM					
VERIZON		#9911643154		\$4,319.01	593876
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.61		
XEROX CORPORATION		016811127		\$1,686.23	593885
	OEM 19HFR1 FIRESMART - PRINT JOB		\$25.50	10.6.114.4.116 - 8801	
	OEM 2021 SHSP EXERCISE - PRINT JOB		\$3.47	10.6.114.4.122 - 8801	
	Invoice Total for	10.6.114.4.122	\$28.97		
Department 114 OEM Total:			\$70.58		
Department 120 911					
CITY OF COEUR D'ALENE		JULY 2022		\$178.15	593766
	JULIA STREET UTILITIES		\$178.15	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$178.15		
CITY OF COEUR D'ALENE		JULY 2022-JULIA		\$105.62	593766
	JULIA STREET IRRIGATION		\$105.62	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$105.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911			(Continued...)		
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/ 911/REGULAR-120		\$132.43	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$132.43		
DEVRIES BUSINESS RECORDS MGMT INC.		0153672		\$33.00	593776
	DOCUMENT SHREDDING		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
WALTER E NELSON INC		476065		\$333.57	593881
	JANITORIAL SUPPLIES		\$333.57	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$333.57		
Department 120 911 Total:			\$792.77		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X07282022 JULY		\$715.23	593749
	TELEPHONE SYSTEMS		\$715.23	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$715.23		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/911E/ENHANCED-124		\$616.24	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$616.24		
KOOTENAI ELECTRIC COOPERATIVE		06/25-07/25/22		\$229.93	593815
	MASON BUTTE JULY		\$229.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$229.93		
THORCO INC.		1794736		\$65,089.00	593867
	CALL WORKS PROJECT		\$65,089.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$65,089.00		
THORCO INC.		1794784		\$17,277.00	593867
	CALL WORKS PROJECT FIBER TO 911		\$17,277.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$17,277.00		
Department 124 911 - Enhncd Sys Total:			\$83,927.40		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4125832121		\$200.43	593762
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$34.45	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$51.20		

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...)			
CINTAS CORPORATION #606		#4126521313		\$301.12	593762
	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		#16866 8/6/2022		\$199.16	593764
	UTILITIES>DALTON BLDG ADMIN 6/24-7/22/2022		\$199.16	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$199.16		
CITY OF COEUR D'ALENE		#16869 8/6/2022		\$283.01	593764
	UTILITIES>PCC & CORONER BLDG 6/24-7/22/2022		\$113.20	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$113.20		
CITY OF COEUR D'ALENE		#16870 8/6/2022		\$371.61	593764
	UTILITIES>PCC & CORONER BLDG 6/24-7/22/2022		\$148.64	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$148.64		
CITY OF COEUR D'ALENE		#16878 8/6/2022		\$249.25	593764
	UTILITIES>ADMIN BLDG 6/24-7/22/2022		\$249.25	15.6.001.2 - 8205	
	Invoice Total for	15.6.001.2	\$249.25		
CITY OF COEUR D'ALENE		#19700 8/13/22		\$64.00	593764
	UTILITIES>PC BLDG /CORONER 7/1-7/29/2022		\$25.60	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$60.00	15.6.001.2 - 8502	
	Invoice Total for	15.6.001.2	\$60.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/ADMIN		\$1,540.86	15.6.001.2 - 8040	
	Invoice Total for	15.6.001.2	\$1,540.86		
DEVRIES BUSINESS RECORDS MGMT INC.		#0153674		\$16.50	593775
	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.		#0153675		\$264.00	593775
	DOCUMENT DESTRUCTION-RECORDS CONSOLE		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-DETECTIVES		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION-ADMIN		\$66.00	15.6.001.2 - 8214	
	Invoice Total for	15.6.001.2	\$132.00		
IDAHO STATE POLICE		#S23008990		\$20,341.00	593805
	REF MEDIA>QRTL Y ILETS JULY-SEPT 2022 KCSO ADMIN		\$20,341.00	15.6.001.2 - 8143	
	Invoice Total for	15.6.001.2	\$20,341.00		

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...)			
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.26	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.26		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#254701103001			\$78.15	593841
	OFFICE SUPPLIES>ADMIN		\$78.15	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$78.15		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#254701103002			\$5.25	593841
	OFFICE SUPPLIES> ADMIN		\$5.25	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$5.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#254710122001			\$10.29	593841
	OFFICE SUPPLIES> ADMIN		\$10.29	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$10.29		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#256597533002			\$311.92	593841
	COPY PAPER>ADMIN		\$311.92	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$311.92		
VERIZON		#9911643154		\$4,319.01	593876
	ADMIN		\$4,194.18	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,194.18		
XEROX CORPORATION		016811127		\$1,686.23	593885
	KCSO - PRINT JOB		\$6.79	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$6.79		
Department 001 Elected Offcl (JF) Total:			\$27,513.35		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/CIVIL		\$2,400.26	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$2,400.26		
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.15	15.6.603.3 - 8041	
	#7018669>C5 CIVIL		\$236.50	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$236.65		
US BANK TREASURY MANAGEMENT		JULY 2022 STMNT		\$316.92	593874
SERVICES					
	BANK FEES>QUARTERLY BANK FEES JULY 2022/CIVIL		\$316.92	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$316.92		
Department 603 Civil Total:			\$3,043.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	7.2022KootSherif			\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#CL99676			\$47,150.82	593770
	FUEL/ANIMAL CONTROL		\$841.91	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$841.91		
KOOTENAI HUMANE SOCIETY	4/5-6/30/2022			\$46.50	593816
	ANIMAL LICENSE>4/5-6/30/2022 ANIMAL CONTROL		\$46.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$46.50		
MOTION AUTO SUPPLY	JULY 2022 STMNT			\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.11	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.11		
NORTHWOODS VETERINARY HOSPITAL	4/6-6/15/2022			\$16.50	593839
	ANIMAL LICENSE>4/6-6/15/2022 ANIMAL CONTROL		\$16.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$16.50		
RATHDRUM ANIMAL CLINIC	4/12-6/1/2022			\$10.50	593853
	ANIMAL LICENSE>4/12-6/1/2022 ANIMAL CONTROL		\$10.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$10.50		
Department 604 Animal Cntrl Total:			\$945.52		
Department 605 Patrol					
BLUE 360 MEDIA, LLC	#IN2207164515			\$896.75	593753
	DISCOUNT		(\$42.50)	15.6.605.3 - 8140	
	Idaho criminal and traffic manual		\$850.00	15.6.605.3 - 8140	
	SHIPPING AND HANDLING		\$89.25	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$896.75		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1672878			\$662.92	593754
	UNIFORMS> HEFLER JUMPSUIT/PATROL		\$662.92	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$662.92		
CMX, LLC dba EXPRESS CAR WASH	7.2022KootSherif			\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	#CL99676			\$47,150.82	593770
	FUEL/OHV ATV'S		\$96.91	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$31,263.21	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$31,360.12		
MIKE WHITE FORD OF COEUR D'ALENE	#21409			\$34,725.00	593829
	CAPITAL VEHICLE>2022 10 SPEED PICK-UP FOR CSO/PATROL		\$34,725.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$34,725.00		

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		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$1.88	15.6.605.3 - 8041	
	#7019458>BACK COUNTY		\$2.00	15.6.605.3 - 8041	
	#7018168>PATROL		\$23.44	15.6.605.3 - 8041	
	#7019455>PATROL		\$23.63	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$50.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	KCSO/PATROL PRINT JOB		\$27.18	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$27.18		
REEVES INC		#451802		\$65.27	593855
	UNIFORMS>NAMETAGS FOR PATROL		\$65.27	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$65.27		
THREADS		#7		\$391.00	593868
	PATROL ALTERATIONS		\$260.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$260.00		
WCP SOLUTIONS		2022-00005166		\$663.45	593883
	KCSO/PATROL - PRINT JOB		\$16.00	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$16.00		
Department 605 Patrol Total:			\$68,744.19		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 8/6/2022		\$283.01	593764
	UTILITIES>PCC & CORONER BLDG	6/24-7/22/2022	\$113.20	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$113.20		
CITY OF COEUR D'ALENE		#16870 8/6/2022		\$371.61	593764
	UTILITIES>PCC & CORONER BLDG	6/24-7/22/2022	\$148.64	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$148.64		
CITY OF COEUR D'ALENE		#19700 8/13/22		\$64.00	593764
	UTILITIES>PC BLDG /CORONER	7/1-7/29/2022	\$25.60	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET	JULY 2022	\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/DETECTIVES		\$3,497.51	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$3,497.51		
FEDERAL EXPRESS		7-833-25765		\$18.76	593782
	KCSO EXPRESS MAIL		\$8.32	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$8.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.45	15.6.620.3 - 8041	
	#7017256>DETECTIVES		\$2.69	15.6.620.3 - 8041	
	#7019456>DETECTIVE		\$8.74	15.6.620.3 - 8041	
	#7016859>D20 DETECTIVE		\$141.06	15.6.620.3 - 8502	
	#7018397>D33 DETECTIVE		\$201.03	15.6.620.3 - 8502	
	#7016527>D19 DETECTIVES		\$217.60	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$571.57		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#254710123001			\$86.95	593841
	OFFICE SUPPLIES> DETECTIVES		\$86.95	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$86.95		
XEROX CORPORATION		016811127		\$1,686.23	593885
	KCSO/DETECTIVE - PRINT JOB		\$0.51	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.51		
Department 620 Detective Total:			\$4,522.31		
Department 625 Drivers Lic					
AVISTA		24JUN22-26JULY22		\$284.02	593750
	Electricity/Gas		\$142.01	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$142.01		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1674394		\$102.92	593754
	UNIFORMS> PFDL SHIRTS/PFDL		\$102.92	15.6.625.3.628 - 8010	
		Invoice Total for 15.6.625.3.628	\$102.92		
DEVRIES BUSINESS RECORDS MGMT INC.		#0153675		\$264.00	593775
	DOCUMENT DESTRUCTION-PFDL		\$33.00	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION-CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$49.50		
GARDA CL NORTHWEST INC		10702312		\$1,878.83	593786
	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		
Department 625 Drivers Lic Total:			\$1,058.00		
Department 630 Records					
FILANCIA, JOSEPH		2022-00005157		\$25.00	593887
	CWP PERMIT REFUND		\$25.00	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
IDAHO STATE POLICE		JULY 2022 STMNT		\$8,059.25	593805
	NATIONWIDE FINGERPRINTS/		\$665.00	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL/		\$2,440.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,954.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$8,059.25		
Department 630 Records Total:			\$8,084.25		
Department 635 SWAT					
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.11	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.11		
Department 635 SWAT Total:			\$0.11		
Department 640 S&R					
CINTAS CORPORATION #606		#4126521313		\$301.12	593762
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/SEARCH & RESCUE		\$54.87	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$54.87		
Department 640 S&R Total:			\$139.86		
Department 650 Maint					
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/MAINTENANCE		\$926.28	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$926.28		
CTC ELECTRICAL CONTRACTING, INC.		#CTCFireSystem		\$1,249.76	593773
	BLDG MTNCE>FIRE SYSTEM REPAIR IN PSB/MTNCE		\$1,249.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,249.76		
ENVIRONMENTAL CONTROL		#13402-445		\$2,560.00	593779
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,560.00		
FIRE SYSTEMS WEST INC		#SM241659-314		\$250.00	593784
	BLDG MTNCE>FIRE PANEL ISSUES/MTNCE		\$250.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$250.00		
GOOD CHOICE PLUMBING, LLC		#1010		\$410.00	593788
	BLDG MTNCE>911 PLUMBING ISSUES/MTNCE		\$410.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$410.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7019459>MTNCE		\$2.69	15.6.650.3 - 8041	
	#7018525>SOM4		\$78.41	15.6.650.3 - 8502	
		Invoice Total for 15.6.650.3	\$81.10		
PACIFIC STEEL		#8090138		\$663.77	593844
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$663.77	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$663.77		
Department 650 Maint Total:			\$6,140.91		
Department 660 Jail Ops					
BOB BARKER CO INC		1792290		\$233.24	593756
	PAPER CUP DISPENSER		\$90.20	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$90.20		
CINTAS CORPORATION #606		#4126521313		\$301.12	593762
	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		
CITY OF COEUR D'ALENE		20220801util		\$8,309.91	593765
	JAIL WSG		\$6,994.23	15.6.660.3 - 8206	
	IRR WATER		\$1,268.16	15.6.660.3 - 8206	
	MAINT BLDG WSG		\$47.52	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,309.91		
CMX, LLC dba EXPRESS CAR WASH		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/ JAIL EXTRADITIONS		\$871.12	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$69.92	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$1,065.26	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,006.30		
DEVRIES BUSINESS RECORDS MGMT INC.		#0153675		\$264.00	593775
	DOCUMENT DESTRUCTION-JAIL		\$82.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$82.50		
GREAT FALLS EMERGENCY SERVICES, INC.		2022FERRELL,A		\$400.00	593790
	Information restricted due to HIPAA		\$400.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$400.00		
LEXISNEXIS MATTHEW BENDER INC		3094017331		\$465.00	593824
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.56	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$0.56		
PAE CONSULTING ENGINEERS INC		20223854		\$2,981.50	593845
	Video Surveillance System		\$2,981.50	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$2,981.50		
SUMMIT FOOD SERVICE MANAGEMENT		20149546		\$16,345.13	593864
	7/23-7/29 JAIL MEALS		\$16,345.13	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,345.13		
THREADS		#7		\$391.00	593868
	JAIL ALTERATIONS		\$131.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$131.00		
ULINE		151666819		\$244.58	593871
	WASTE CONTAINERS		\$244.58	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$244.58		
WALTER E NELSON INC		476550		\$1,146.72	593880
	JANITORIAL SUPPLIES		\$1,146.72	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$1,146.72		
WALTER E NELSON INC		476551		\$5,436.93	593880
	TOILET TISSUE, LAUNDRY SUPPLIES		\$5,436.93	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$5,436.93		
WCP SOLUTIONS		2022-00005166		\$663.45	593883
	KCSO/JAIL - PRINT JOB		\$16.00	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$16.00		
Department 660 Jail Ops Total:		\$37,779.28			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1792290		\$233.24	593756
	LICE SHAMPOO		\$143.04	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$143.04		
Department 660 Jail Ops Total:		\$143.04			
Department 605 Patrol					
ARTS, JUSTIN		6/21/22		\$79.82	593748
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$79.82	55.6.605.3.528 - 8306	
		Invoice Total for 155.6.605.3.528	\$79.82		
Department 605 Patrol Total:		\$79.82			
Department 605 Patrol		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
VERIZON		#9911643154		\$4,319.01	593876
	SIU PHONE		\$41.61	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					
(Continued...)					
LES SCHWAB TIRE CTR		#9300705583		\$173.48	593822
	EQUIP REPAIR> BLOWN TIRE ON SNOWMOBILE TIRE/OHV		\$173.48	36.6.685.3 - 8503	
		Invoice Total for 36.6.685.3	\$173.48		
Department 685 Rec Safety Total:			\$173.48		
Department 685 Rec Safety					
(Continued...)					
CDA NAPA AUTO PARTS INC		#288429		\$122.89	593760
	EQUIP REPAIR> MARINE TRAILER FOR BOAT 9/RBS		\$122.89	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$122.89		
CINTAS CORPORATION #606		#4125832121		\$200.43	593762
	AREA RUGS / MARINE		\$85.37	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$85.37		
CINTAS CORPORATION #606		#4126521313		\$301.12	593762
	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		7.2022KootSherif		\$1,000.00	593769
	CAR WASH SERVICE>KCSO FLEET JULY 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL99676		\$47,150.82	593770
	FUEL/MARINE		\$3,687.44	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$3,687.44		
HAGADONE MARINE CENTER		JULY 2022 STMNT		\$12,462.39	593794
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$12,462.39	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$12,462.39		
MOTION AUTO SUPPLY		JULY 2022 STMNT		\$1,018.69	593830
	#7017255>FLEET STOCK		\$0.19	37.6.685.3 - 8041	
	#7018054>M9 MARINE		\$56.80	37.6.685.3 - 8041	
	#7016843>MARINE		\$20.34	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$77.33		
VERIZON		#9911643154		\$4,319.01	593876
	VESSEL		\$41.61	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$41.61		
Department 685 Rec Safety Total:			\$16,509.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
--------	------------------	----------------	-------------	---

Elected Official 6 Sheriff Total: \$259,951.94

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
DEVRIES BUSINESS RECORDS MGMT INC.	07/2022 HR SHREDDING	0153673		\$16.50	593775
			\$16.50	10.7.051.0 - 8214	
			Invoice Total for 10.7.051.0	\$16.50	
KORN FERRY HAY GROUP INC.	07/2022 HR GENERALIST RATING	195252938		\$547.20	593818
			\$547.20	10.7.051.0 - 8101	
			Invoice Total for 10.7.051.0	\$547.20	
RATHDRUM CHAMBER OF COMMERCE	06/22 NETWORKING LUNCH - S PROUD	2485-1		\$15.00	593854
			\$15.00	10.7.051.0 - 8240	
			Invoice Total for 10.7.051.0	\$15.00	
XEROX CORPORATION	HR - PRINT JOB	016811127		\$0.33	593885
			\$0.33	10.7.051.0 - 8801	
			Invoice Total for 10.7.051.0	\$0.33	
Department 051 HR Total:			\$579.03		
Department 137 Juv Div					
WATER SOLUTIONS INC	monthly water cooler rental	34641		\$50.00	593882
			\$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	PAO PRINT JOB	23036865		\$9.86	593841
			\$9.86	15.7.001.3 - 8801	
			Invoice Total for 15.7.001.3	\$9.86	
XEROX CORPORATION	PAO - PRINT JOB	016811127		\$65.51	593885
			\$65.51	15.7.001.3 - 8801	
			Invoice Total for 15.7.001.3	\$65.51	
Department 001 Elected Offcl (JF) Total:			\$75.37		
Elected Official 7 Pros Atty Total:			\$704.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
COLEMAN OIL		CL97933		\$59.39	593770
	Fuel for Bailiffs			\$59.39	45.8.001.3 - 8040
		Invoice Total for 45.8.001.3		\$59.39	
H & H BUSINESS SYSTEMS INC		AR246832		\$118.78	593792
	Ink for Specialty Courts			\$118.78	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$118.78	
IRELAND NEEDLECRAFT		CA-3022		\$325.00	593807
	New Robe for Judge Meyer			\$325.00	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$325.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23036865		\$655.48	593841
	DC PRINT JOB			\$8.00	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$8.00	
WCP SOLUTIONS		2022-00005166		\$663.45	593883
	DC - PRINT JOB			\$27.34	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$27.34	
XEROX CORPORATION		016811127		\$1,686.23	593885
	DC - PRINT JOB			\$69.43	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$69.43	
Department 001 Elected Offcl (Dist Crt) Total:				\$607.94	
Elected Official 8 District Court Total:				\$607.94	
Payment Batch Total:				\$1,252,276.50	