

County Commissioner's Payable List

Checks Printed on: 09/01/2022 Starting Check Number: 594598

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		0000554876		\$756.88	594793
	FY2023 BUDGET NOTICE		\$756.88		10.1.001.0 - 7976
			Invoice Total for	\$756.88	10.1.001.0
CDA PRESS		I00554291		\$241.10	594793
	Commissioner Proceedings - June 2022		\$241.10		10.1.001.0 - 7976
			Invoice Total for	\$241.10	10.1.001.0
IDAHO ASSOCIATION OF COUNTIES		IAC-22-1004		\$235.00	594825
	LD IAC Annual Conference Registration 2022		\$235.00		10.1.001.0 - 8308
			Invoice Total for	\$235.00	10.1.001.0
VERIZON WIRELESS		9913931371		\$125.04	594889
	BOCC Cell Phone 7/21 - 8/20		\$125.04		10.1.001.0 - 8207
			Invoice Total for	\$125.04	10.1.001.0
WATER SOLUTIONS INC		35064		\$100.00	594893
	BOCC Water Cooler Rent 8/20/ - 9/19		\$25.00		10.1.001.0 - 8099
			Invoice Total for	\$25.00	10.1.001.0
Department 001 Elected Offcl (GF) Total:				\$1,383.02	
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-863-28049		\$71.76	594814
	GENERAL EXPRESS MAIL		\$71.76		10.1.003.0 - 7920
			Invoice Total for	\$71.76	10.1.003.0
KOOTENAI COUNTY FIRE & RESCUE		4857		\$1,338.00	594837
	Final Billing for FY22 North Idaho State Fair		\$1,338.00		10.1.003.0 - 8175
			Invoice Total for	\$1,338.00	10.1.003.0
WATER SOLUTIONS INC		35064		\$100.00	594893
	Annex Bldg. Water Cooler Rent 8/20 to 9/19		\$50.00		10.1.003.0 - 8099
			Invoice Total for	\$50.00	10.1.003.0
Department 003 Gen Accts (GF) Total:				\$1,459.76	
Department 010 B & G					
ABM JANITORIAL SERVICES		17089066		\$382.98	594765
	JANITORIAL SERVICES - PF DMV		\$382.98		10.1.010.0 - 8215
			Invoice Total for	\$382.98	10.1.010.0

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G	(Continued...)				
APOLLO MECHANICAL CONTRACTORS		930003047		\$481.45	594775
	AC REPAIR - 3RD FLOOR COURTHOUSE		\$481.45	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$481.45		
APOLLO MECHANICAL CONTRACTORS		930003049		\$665.17	594775
	AC - CONDENSER CONTROLS ISSUE AT JUSTICE BLDG		\$665.17	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$665.17		
APOLLO MECHANICAL CONTRACTORS		930003058		\$222.50	594775
	AC REPAIR AT JJC		\$222.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$222.50		
APOLLO MECHANICAL CONTRACTORS		930003063		\$1,001.80	594775
	AC REPAIR & ADDED REFRIGERANT AT JJC		\$1,001.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,001.80		
CDA ACE HARDWARE		258620/2		\$21.53	594790
	PAINT BRUSH & FLEX SEAL LIQUID		\$21.53	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$21.53		
CDA ACE HARDWARE		258927/2		\$7.48	594790
	HARDWARE - PHILIP PN SMS		\$7.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$7.48		
COUNTRY LOCK & KEY INC		10118		\$8.85	594802
	BUILDING KEYS		\$8.85	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$8.85		
CTC ELECTRICAL CONTRACTING, INC.		CTCSCREWINBREA		\$210.00	594804
	BREAKER REPAIR		\$210.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$210.00		
GREAT FLOORS		JB21-038135		\$153.30	594821
	WILSONART FLOORING FOR AIRPORT		\$153.30	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$153.30		
JOHNSON CONTROLS FIRE PROTECTION LF		23076683		\$762.00	594833
	SPRINKLER/FIRE ALARM TEST & INSPECTIONS		\$762.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$762.00		
JOHNSON CONTROLS FIRE PROTECTION LF		23076705		\$277.00	594833
	DRY SPRINKLER TEST & INSPRECTION AT ADMIN BLDG		\$277.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$277.00		
JOHNSON CONTROLS FIRE PROTECTION LF		23076715		\$191.00	594833
	WET SPRINKLER TEST & INSPECTION AT B & G		\$191.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$191.00		
JOHNSON CONTROLS FIRE PROTECTION LF		23076721		\$277.00	594833
	DRY SYSTEMPS CHECK & INSPECTION AT JUSTICE BLDG		\$277.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$277.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
JOHNSON CONTROLS FIRE PROTECTION LF	23076732			\$286.00	594833
	WET SPRINKLER TEST & INSPECTION AT JJC		\$286.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$286.00		
JOHNSON CONTROLS FIRE PROTECTION LF	23078846			\$75.00	594833
	SPRINKLER BACKFLOW TEST & INSPECTION AT COURTHOUSE		\$75.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$75.00		
JOHNSON CONTROLS FIRE PROTECTION LF	23080963			\$596.00	594833
	FIRE ALARM TEST & INSPECTION AT JUSTICE BLDG		\$596.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$596.00		
JOHNSON CONTROLS FIRE PROTECTION LF	23081053			\$755.00	594833
	FIRE ALARM TEST & INSPECTION AT JJC		\$755.00	10.1.010.0 - 8199	
		Invoice Total for 10.1.010.0	\$755.00		
SITEONE LANDSCAPING SUPPLY LLC	122248844-001			\$64.60	594874
	SPRINKLER HEAD NOZZLE		\$64.60	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$64.60		
WESTERN STATES EQUIPMENT	IN002114027			\$924.20	594895
	GENERATOR REPAIR AT COURTHOUSE		\$924.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$924.20		
WESTERN STATES EQUIPMENT	IN002114030			\$992.48	594895
	GENERATOR MAINTENANCE AT JUVENILE DENTION		\$992.48	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$992.48		
Department 010 B & G Total:			\$8,355.34		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC	173698			\$1,036.00	594817
	Virtual appliance - Phone system upgrade		\$1,036.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$1,036.00		
FIRSTLINE COMMUNICATIONS INC	174662			\$109.00	594817
	Election phone tree changes		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC	174691			\$5,178.43	594817
	3300 Mitel controller - Phone system upgrade		\$5,178.43	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$5,178.43		
FIRSTLINE COMMUNICATIONS INC	174692			\$54.50	594817
	voicemail reset - 911		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		

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		8448610010934304		\$129.98	594884
	Act# 8448610010934304 - Public Internet		\$129.98	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$129.98	
TIME WARNER CABLE / SPECTRUM BUSINESS		8448610020301700		\$706.29	594884
	Act# 8448610020301700 - PW/NOX Fiber		\$706.29	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$706.29	
VERIZON WIRELESS		9913931370		\$211.85	594889
	Cell Phone - TE		\$41.68	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$41.68	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$52.46	10.1.040.0 - 8207	
	Cell Phone - JM		\$41.68	10.1.040.0 - 8207	
	Cell Phone - BO		\$34.35	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$211.85	
ZIPLY FIBER		20220819		\$1,769.33	594897
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,769.33	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,769.33	
Department 040 IT Total:		\$9,195.38			
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC		26297		\$9,850.00	594772
	ENGINEERING SERVICES FOR JUSTICE BLDG		\$9,850.00	11.1.003.5.69 - 9901	
			Invoice Total for 11.1.003.5.69	\$9,850.00	
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19842		\$743.60	594842
	REIMBURSABLE TRAVEL		\$743.60	11.1.003.5.69 - 9901	
			Invoice Total for 11.1.003.5.69	\$743.60	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$10,593.60			
Department 053 Liability Ins					
ROBIDEAUX MOTORS INC		14058		\$1,579.31	594869
	Vehicle Repair - 2017 Ford - KCSO P-17		\$1,579.31	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$1,579.31	
Department 053 Liability Ins Total:		\$1,579.31			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2058879		\$7,000.00	594771
	09/2022 BENEFIT CONSULTING KOOTCOU-01		\$7,000.00	14.1.056.1 - 8101	
			Invoice Total for 14.1.056.1	\$7,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		815828929		\$947.70	594890
	09/2022 VISION PREMIUM		\$947.70		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$947.70	
WILLAMETTE DENTAL OF IDAHO INC		2022-00005751		\$12,740.80	594896
	09/2022 DENTAL PREMIUM ACCT ID403		\$12,740.80		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$12,740.80	
WILLAMETTE DENTAL OF IDAHO INC		2022-00005752		\$401.75	594896
	09/2022 COBRA DENTAL PREMIUM ID403		\$401.75		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$401.75	
Department 056 Health Ins Total:		\$21,090.25			
Department 003 Gen Accts (JF)					
SWARTZ, ALYSSA C		8-31-22		\$3,222.00	594880
	Conflict Cases 8/1/22 to 8/31/22		\$3,222.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,222.00	
Department 003 Gen Accts (JF) Total:		\$3,222.00			
Department 060 Public Defndr					
ADDIE BEPLATE		2022-00005717		\$34.63	594768
	Travel - Mileage		\$34.63		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$34.63	
ARMANDO, JOHN		2022-00005689		\$85.63	594776
	Travel - Mileage		\$85.63		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$85.63	
GRIFFIN, JOSH		2022-00005688		\$59.88	594822
	Travel - Mileage		\$59.88		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$59.88	
MCCARTHY, MICHAEL		2022-00005719		\$224.38	594847
	Travel - Mileage		\$224.38		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$224.38	
ONOSKO, BENJAMIN		2022-00005716		\$185.00	594861
	Travel - Per Diem		\$185.00		15.1.060.3 - 8301
		Invoice Total for	15.1.060.3	\$185.00	
TAYLOR, ANNE C		2022-00005720		\$111.00	594881
	Travel - Per Diem AT 9.21		\$111.00		15.1.060.3 - 8301
		Invoice Total for	15.1.060.3	\$111.00	
TAYLOR, ANNE C		2022-00005721		\$185.00	594881
	Travel - Per Diem AT 9.7		\$185.00		15.1.060.3 - 8301
		Invoice Total for	15.1.060.3	\$185.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		Total:	\$885.52		
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		160		\$136.00	594778
	Information restricted due to HIPAA				
			Invoice Total for 15.1.128.3	\$136.00	15.1.128.3 - 8115
CDA ACE HARDWARE		258612/2		\$5.08	594790
	MENDER HOSE				
			Invoice Total for 15.1.128.3.182	\$5.08	15.1.128.3.182 - 8051
CITY OF COEUR D'ALENE		8/30/22		\$257.40	594796
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	\$257.40	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		8/30/22 2		\$12.01	594796
	IRRIGATION				
			Invoice Total for 15.1.128.3	\$12.01	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		8/30/22 3		\$138.55	594796
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	\$138.55	15.1.128.3 - 8206
EMBROIDERED CORPORATE IMAGE INC		42043B		\$299.19	594810
	6 UNIFORM JACKETS				
			Invoice Total for 15.1.128.3	\$299.19	15.1.128.3 - 8010
PNW INTEGRATION, LLC		1102		\$19,820.42	594865
	TOUCH SCREEN COMPUTERS FOR KCJF CONTROL ROOM				
			Invoice Total for 15.1.128.3.182	\$19,820.42	15.1.128.3.182 - 9006
SUMMIT FOOD SERVICE MANAGEMENT		2000151527A		\$607.06	594877
	DINNER			\$203.15	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$403.91	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$607.06	
SUMMIT FOOD SERVICE MANAGEMENT		2000152086		\$497.12	594877
	DINNER			\$160.13	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$336.99	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$497.12	
WALTER E NELSON INC		478186		\$505.73	594891
	JANITORIAL SUPPLIES				
			Invoice Total for 15.1.128.3	\$505.73	15.1.128.3 - 8052
Department 128 JDET Ctr Total:				\$22,278.56	
Department 139 Juv Pro					
JONES, MARK		2022-00005697		\$1,888.00	594834
	N/A				
			Invoice Total for 15.1.139.4.340	\$1,888.00	15.1.139.4.340 - 8102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2022-00005694		\$480.00	594835
	N/A		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00005696		\$570.00	594841
	N/A		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MERCER, JARED		08/292022		\$185.00	594851
	JM-PER DIEM OBSERVE & ASSIST POST TRAINING/SCENARIOS		\$185.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$185.00		
MOTION AUTO SUPPLY		7-021152		\$26.39	594855
	FORD ESCAPE - CABIN AIR FILTER		\$26.39	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$26.39		
MOTION AUTO SUPPLY		7-021155		\$21.84	594855
	AIR FILTER, OIL FILTER MASTER PACK		\$21.84	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$21.84		
UNITED DATA SECURITY INC		123813		\$14.95	594886
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$3,186.18		
Department 070 Bus Svc					
CREATIVE BUS SALES, INC		XA113006979:01		\$320.67	594803
	FR PM Parts		\$320.67	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$320.67		
GENUINE PARTS COMPANY-SPOKANE DC		3688-183128		\$54.44	594819
	Vehicle 612 Repair Part - FR		\$27.22	20.1.070.4.021 - 8041	
	Vehicle 612 Repair Part - Para		\$27.22	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$54.44		
J-U-B ENGINEERS		155619		\$3,080.17	594827
	Bus Stop Imp Engineering - August 2022		\$3,080.17	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$3,080.17		
Department 070 Bus Svc Total:			\$3,455.28		
Department 101 Airport					
AMERICAN ON SITE SERVICES		474812		\$79.50	594773
	PORTABLE RESTROOM RENTAL 7/30-8/26/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		
AMERICAN ON SITE SERVICES		474813		\$79.50	594773
	PORTABLE RESTROOM RENTAL 7/30-8/26/22		\$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...)					
CINTAS CORPORATION #606		4129395474		\$116.26	594795
	MATS/COVERALLS/UNIFORMS			\$116.26	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$116.26	
JESTER'S		40987		\$180.73	594830
	JANITORIAL SERVICE AUG22			\$180.73	30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV625691		\$1,120.71	594840
	BOOTS/GLOVES			\$1,120.71	30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$1,120.71	
Department 101 Airport Total:			\$1,576.70		
Department 002 Dept (NWC)					
CDA PRESS		547045-549309		\$450.00	594793
	NWC Advertisement - scotch thistle			\$450.00	32.1.002.3 - 7925
			Invoice Total for 32.1.002.3	\$450.00	
Department 002 Dept (NWC) Total:			\$450.00		
Department 002 Dept (Parks) (Continued...)					
ACE HARDWARE		24147/3		\$25.99	594766
	HAUSER RINSE STATION HOSES			\$25.99	35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$25.99	
ACE HARDWARE		24148/3		\$51.98	594766
	HAUSER RINSE STATION HOSES			\$51.98	35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$51.98	
ACE HARDWARE		24163/3		\$19.98	594766
	REPAIR SUPPLIES			\$19.98	35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$19.98	
AMERICAN ON SITE SERVICES		475868		\$116.60	594773
	UNIT RENTAL-MCGUIRE PARK			\$116.60	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		475918		\$116.60	594773
	UNIT RENTAL-GREENSFERRY PARK			\$116.60	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	
AMERICAN ON SITE SERVICES		475926		\$132.50	594773
	UNIT RENTAL-BAYVIEW PARK			\$132.50	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$132.50	
AMERICAN ON SITE SERVICES		475929		\$116.60	594773
	UNIT RENTAL-MCGUIRE JUNCTION			\$116.60	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$116.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2022-00005684		\$20.24	594783
	ELECTRIC AT CARLIN BAY PARK		\$20.24	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.24		
LITTLE STINKER SEPTIC INC		96261		\$540.00	594844
	SEPTIC PUMPING-FERNAN PARK		\$540.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$540.00		
LOWE'S COMPANIES INC		64171		\$30.05	594845
	REPAIR SUPPLIES		\$30.05	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$30.05		
PEAK SAND & GRAVEL, INC.		84629		\$134.97	594864
	GRAVEL FOR MOWRY		\$134.97	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$134.97		
Department 002 Dept (Parks) Total:		\$1,305.51			
Department 165 CO Mgmt					
ALLEGRA INC		199395		\$394.10	594770
	Snowgroomer Stickers FY23 - Prepaid		\$394.10	36.1.165.3 - 7910	
		Invoice Total for 36.1.165.3	\$394.10		
Department 165 CO Mgmt Total:		\$394.10			
Department 155 WW					
AMERICAN ON SITE SERVICES		475865		\$116.60	594773
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AMERICAN ON SITE SERVICES		475885		\$185.50	594773
	UNIT RENTAL-TURNER POINT		\$185.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		475898		\$185.50	594773
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$185.50		
AMERICAN ON SITE SERVICES		475930		\$116.60	594773
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AVISTA		2022-00005685		\$50.55	594783
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
AVISTA		2022-00005686		\$13.98	594783
	ELECTRIC AT HARRISON DOCK		\$13.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
LOWE'S COMPANIES INC		28506		\$92.16	594845
	MOWRY RESTROOM BUILDING DOOR REPAIR		\$92.16	37.1.155.3 - 8517	
		Invoice Total for 37.1.155.3	\$92.16		
LOWE'S COMPANIES INC		28507 TAX REFUND		(\$5.22)	594845
	TAX REFUND FOR INV 28506		(\$5.22)	37.1.155.3 - 8517	
		Invoice Total for 37.1.155.3	(\$5.22)		
VERIZON WIRELESS		9913920728		\$149.46	594889
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$149.46	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$149.46		
Department 155 WW Total:		\$905.13			
Department 170 Aquifer Prot Dist					
BUREAU OF RECLAMATION		91003979		\$3,400.00	594789
	AgriMet MOA: R25MR10725 FY22		\$3,400.00	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$3,400.00		
Department 170 Aquifer Prot Dist Total:		\$3,400.00			
Department 002 Dept (SW)					
SCHEFFELMAIER MEATS		2022-00005660		\$234.00	594900
	SW REFUND 10-87361.00		\$234.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$234.00		
Department 002 Dept (SW) Total:		\$234.00			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		88877		\$393.26	594769
	HYD HOSE GRIZZLY		\$393.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$393.26		
CDA NAPA AUTO PARTS INC		293473		\$124.56	594791
	AIR CHUCK AND AIR LINE		\$124.56	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$124.56		
DOBBS PETERBILT INC - SPOKANE, WA		027P185895BAL		\$34.17	594807
	REMAINING BALANCE		\$34.17	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$34.17		
EMERALD SERVICES INC		89533955		\$178.20	594811
	USED ANTIFREEZE		\$178.20	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$178.20		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46773		\$248.87	594839
	RECHARGE A/C #421		\$248.87	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$248.87		

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...)		
SETCO INC		227228		\$5,410.24	594873
	BITS FOR LOADER #361 & #358		\$5,410.24	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$5,410.24		
WATER WIZARDS SPRINKLERS		2022-2859		\$77.97	594894
	REPAIRED BREAK IN SPRINKLER LINE		\$77.97	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$77.97		
Department 182 Ramsey Trnsfr Stn Total:			\$6,467.27		
Department 183 Prairie Trnsfr Stn					
GENUINE PARTS COMPANY-SPOKANE DC		3688-181175		\$289.75	594819
	HYD FLUID		\$150.00	60.1.183.3 - 8040	
	FILTERS		\$139.75	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$289.75		
LEAVITT MACHINERY		05213		\$74.28	594843
	AIR FILTERS #348		\$74.28	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$74.28		
MISTER GREEN		22155		\$850.00	594853
	SUMMER FERTILLIZER & LATE SUMMER SPRAY		\$850.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$850.00		
PAPE MACHINERY		13841653		\$636.74	594863
	CONTROL PAD #352		\$636.74	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$636.74		
PAPE MACHINERY		13842382		\$94.15	594863
	PAD SENSOR #352		\$94.15	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$94.15		
WESTERN STATES EQUIPMENT		IN002119239		\$79.53	594895
	OIL		\$61.39	60.1.183.3 - 8040	
	FILTERS		\$18.14	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$79.53		
Department 183 Prairie Trnsfr Stn Total:			\$2,024.45		
Department 187 Rural Sys					
AVISTA		08/19/2022		\$44.96	594782
	WORLEY ELECTRIC		\$44.96	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$44.96		
Department 187 Rural Sys Total:			\$44.96		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		346666		\$2,728.40	594777
	EROSION CONTROL BLANKETS		\$2,728.40		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$2,728.40	
COLEMAN OIL		2208-041818		\$9,501.81	594801
	FC FUEL & GAS		\$9,501.81		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$9,501.81	
COLEMAN OIL		2208-043771		\$716.72	594801
	FC DEF		\$716.72		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$716.72	
RDO EQUIPMENT CO.		P5527168		\$613.42	594867
	AC/HVAC BLOWER ASSEMBLY		\$613.42		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$613.42	
TRI COUNTY EQUIPMENT REPAIR		61880		\$2,091.44	594885
	HEAT SHIELD & FILTERS		\$2,091.44		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,091.44	
TRI COUNTY EQUIPMENT REPAIR		61881		\$1,419.59	594885
	FILTERS		\$1,419.59		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,419.59	
Department 190 Fighting Creek Total:			\$17,071.38		
Elected Official 1 BOCC Total:			\$120,557.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
BRANNON, JIM		8/26/2022		\$71.38	594788
	MILEAGE		\$71.38		10.2.001.0 - 8305
		Invoice Total for 10.2.001.0	\$71.38		
Department 001 Elected Offcl (GF) Total:			\$71.38		
Department 201 AUD					
FIFTH ASSET, INC. dba DEBTBOOK		DB2000037		\$20,000.00	594816
	GASBY LEASE SOFTWARE		\$20,000.00		10.2.201.0 - 8034
		Invoice Total for 10.2.201.0	\$20,000.00		
UNITED DATA SECURITY INC		124182		\$14.95	594886
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		35063		\$50.00	594893
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$20,039.95		
Department 205 EL					
Adam Butzer		Import - 365075		\$150.00	594598
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Adam Taylor		Import - 365035		\$150.00	594599
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Adrienne Potter		Import - 365012		\$150.00	594600
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Aimee Grossglauser		Import - 365105		\$250.00	594601
	Election Compensation August 30, 2022		\$250.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$250.00		
Alvine Snodgrass		Import - 364987		\$150.00	594602
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Angel Busicchia		Import - 364989		\$150.00	594603
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		
Angie Hannon		Import - 364969		\$150.00	594604
	Election Compensation August 30, 2022		\$150.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Anita Dupzyk	Import - 365017			\$150.00	594605
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Ann Carter	Import - 365036			\$150.00	594606
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Anna Blatt	Import - 365033			\$150.00	594607
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Annamarie Debski	Import - 365028			\$150.00	594608
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Antonia Babcock	Import - 364965			\$150.00	594609
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Arlene Blanton	Import - 365069			\$150.00	594610
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Crow	Import - 364978			\$150.00	594611
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Dorrell	Import - 364959			\$150.00	594612
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Hedden	Import - 365037			\$150.00	594613
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Barbara Ketchum	Import - 365101			\$250.00	594614
	Election Compensation August 30, 2022			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Barbara McFarland	Import - 365006			\$150.00	594615
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Beth Paragamian	Import - 365080			\$150.00	594616
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Bette Bryson	Import - 365049			\$150.00	594617
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Beverly Guenette	Import - 365100			\$250.00	594618
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Beverly Wilson	Import - 365029			\$150.00	594619
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bonnie Mitson	Import - 365116			\$400.00	594620
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Bonnie Voves	Import - 365111			\$400.00	594621
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Brian Babcock	Import - 364967			\$150.00	594622
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carlene Cada	Import - 364960			\$150.00	594623
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carolyn Christopherson	Import - 364979			\$150.00	594624
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carolyn Robertson	Import - 365057			\$150.00	594625
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
CDA PRESS	CDA9282			\$487.15	594793
	1st Notice of Candidate Filing November 2022		\$487.15	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$487.15		
CDA PRESS	CDA9283			\$119.37	594793
	Notice of Candidate Filing November 2022		\$119.37	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$119.37		
Cheryl Bersch	Import - 365034			\$150.00	594626
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheryl Hollingsworth	Import - 365063			\$150.00	594627
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cheyenne Cameron	Import - 365019			\$150.00	594628
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Christina Essex	Import - 365103			\$250.00	594629
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Connie McGee	Import - 365056			\$150.00	594630
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Corey Buckner	Import - 364962			\$150.00	594631
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cynthia Hauser	Import - 364976			\$150.00	594632
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Daniel Neese	Import - 364984			\$150.00	594633
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
DaNyne Corbett	Import - 365001			\$150.00	594634
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Darlene Shriner	Import - 365102			\$250.00	594635
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Dava Wharton	Import - 365055			\$150.00	594636
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
David Landis	Import - 365007			\$150.00	594637
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
David Slover	Import - 364952			\$25.00	594638
	Election Compensation August 30, 2022		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Deann Shillington	Import - 364972			\$150.00	594639
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Debbi Nadrchal	Import - 365114			\$400.00	594640
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Debbie Jones	Import - 364968			\$150.00	594641
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Debbie Lockhart	Import - 365097			\$250.00	594642
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Debbie Smart	Import - 365089			\$160.00	594643
	Election Compensation August 30, 2022		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Debra Sabato	Import - 365043			\$150.00	594644
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Debra Strohmaier	Import - 364999			\$150.00	594645
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Delores Sommerfeld	Import - 364950			\$25.00	594646
	Election Compensation August 30, 2022		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Denise Butzer	Import - 365074			\$150.00	594647
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Denise Makinson	Import - 365096			\$250.00	594648
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Diana Noland	Import - 365052			\$150.00	594649
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Diane Jensen	Import - 365002			\$150.00	594650
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Elizabeth Doering	Import - 365009			\$150.00	594651
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Erin Belzer	Import - 364955			\$150.00	594652
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Eva Armitage	Import - 365082			\$150.00	594653
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Gail Kozlowski	Import - 365090			\$250.00	594654
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Gail McGaughey	Import - 365109			\$400.00	594655
	Election Compensation August 30, 2022			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Gayle Blood	Import - 364981			\$150.00	594656
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
George Silva	Import - 365054			\$150.00	594657
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gerald Casteel	Import - 365088			\$160.00	594658
	Election Compensation August 30, 2022			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Gloria Wiley	Import - 364988			\$150.00	594659
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Gretchen Renning	Import - 365024			\$150.00	594660
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Harry Busicchia	Import - 364990			\$150.00	594661
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Bruns	Import - 365045			\$150.00	594662
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Schmitz	Import - 365008			\$150.00	594663
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Heather Williams	Import - 364980			\$150.00	594664
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jan Almeida	Import - 365108			\$400.00	594665
	Election Compensation August 30, 2022			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$400.00	
Jan Graves	Import - 365061			\$150.00	594666
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Janet Hart	Import - 365038			\$150.00	594667
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Janis Linnell	Import - 365070			\$150.00	594668
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jena Sherich	Import - 365004			\$150.00	594669
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
JerrySue Limandri	Import - 365025			\$150.00	594670
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jimmie Lucht	Import - 365084			\$150.00	594671
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joan McCarty	Import - 365027			\$150.00	594672
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jodi Penn	Import - 365032			\$150.00	594673
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joe McCalmant	Import - 364958			\$150.00	594674
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Jonelle Greear	Import - 365078			\$150.00	594675
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Joyce Prout	Import - 365039			\$150.00	594676
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Juana Perley	Import - 364957			\$150.00	594677
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Judith Farrey	Import - 364963			\$150.00	594678
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Judy Edwards	Import - 365067			\$150.00	594679
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Judy Eichelberger	Import - 365064			\$150.00	594680
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Kara Claridge	Import - 365026			\$150.00	594681
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Karen Books	Import - 365093			\$250.00	594682
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Karen Magner	Import - 365047			\$150.00	594683
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Karl Fousek	Import - 365051			\$150.00	594684
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kathleen Goodwin	Import - 365113			\$400.00	594685
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Kathryn Gurko	Import - 365031			\$150.00	594686
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kathryn McClure	Import - 365044			\$150.00	594687
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Katie Lammon	Import - 364964			\$150.00	594688
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kelly Coates	Import - 365011			\$150.00	594689
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kerri Rush	Import - 364971			\$150.00	594690
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kerry McAuliffe	Import - 365065			\$150.00	594691
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kimberly Phillips	Import - 365014			\$150.00	594692
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kristine Newby	Import - 364986			\$150.00	594693
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Laura Stahlecker	Import - 365023			\$150.00	594694
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Laurel Blood	Import - 365003			\$150.00	594695
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leland Books	Import - 365059			\$150.00	594696
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Leslie Dooley	Import - 364991			\$150.00	594697
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Liesel Beagley	Import - 364966			\$150.00	594698
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Mahlow	Import - 364993			\$150.00	594699
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda McClellan	Import - 365022			\$150.00	594700
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Linda Nunn	Import - 365060			\$150.00	594701
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Jasmin	Import - 365048			\$150.00	594702
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lisa Knox	Import - 365106			\$250.00	594703
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Lisa Peterson	Import - 365087			\$160.00	594704
	Election Compensation August 30, 2022		\$160.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$160.00		
Loretta White	Import - 365020			\$150.00	594705
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lorna Wasson	Import - 365115			\$400.00	594706
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL	(Continued...)				
Lucy Cash	Import - 365083			\$150.00	594707
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Lynn Knapp	Import - 365021			\$150.00	594708
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marcene Wiltse	Import - 365073			\$150.00	594709
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marcus Schwaderer	Import - 365091			\$250.00	594710
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Margaret O'Grady	Import - 365086			\$150.00	594711
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Marilyn Houser	Import - 364973			\$150.00	594712
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Mary Jo Bell	Import - 365104			\$250.00	594713
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Mary Rosdahl	Import - 365000			\$150.00	594714
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
May Dooley	Import - 365099			\$250.00	594715
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Michael Armitage	Import - 365081			\$150.00	594716
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Mullen	Import - 365016			\$150.00	594717
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Sabato	Import - 365042			\$150.00	594718
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michael Towan	Import - 364994			\$150.00	594719
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Micheal Hauser	Import - 365098			\$250.00	594720
	Election Compensation August 30, 2022		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Michele Hudson	Import - 365076			\$150.00	594721
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Michelle Grossglauser	Import - 365112			\$400.00	594722
	Election Compensation August 30, 2022		\$400.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$400.00		
Monica Cohen	Import - 365040			\$150.00	594723
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Bufalo	Import - 365005			\$150.00	594724
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Hillberg	Import - 365018			\$150.00	594725
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Lucht	Import - 365085			\$150.00	594726
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Pennock	Import - 364977			\$150.00	594727
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Nancy Silva	Import - 365053			\$150.00	594728
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Pamela Nelson	Import - 365013			\$150.00	594729
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patrick Poole	Import - 364997			\$150.00	594730
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patrick Roberts	Import - 365046			\$150.00	594731
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Patty Nutting	Import - 364951			\$25.00	594732
	Election Compensation August 30, 2022		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Paul Capraro	Import - 364974			\$150.00	594733
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paul Mahlow	Import - 364992			\$150.00	594734
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Paula Hodges	Import - 364953			\$25.00	594735
	Election Compensation August 30, 2022		\$25.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$25.00		
Peg Michaelsen	Import - 365066			\$150.00	594736
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Phyllis Edlund	Import - 364995			\$150.00	594737
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Raymond Almeida	Import - 364985			\$150.00	594738
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Rebecca Dickson	Import - 364996			\$150.00	594739
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
REYNOLDS, KIM	08/31/2022			\$36.25	594868
	ELECTION RUNNER MILEAGE		\$36.25	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$36.25		
Rob Barrans	Import - 364998			\$150.00	594740
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robert Zurn	Import - 365079			\$150.00	594741
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robin Hughes	Import - 365071			\$150.00	594742
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Robin Sitar	Import - 364970			\$150.00	594743
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Ron Beecher	Import - 364975			\$150.00	594744
	Election Compensation August 30, 2022		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 205 EL		(Continued...)			
Sandy Cowley	Import - 365094			\$250.00	594745
	Election Compensation August 30, 2022			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$250.00</u>	
Sandy Peters	Import - 364954			\$50.00	594746
	Election Compensation August 30, 2022			\$50.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$50.00</u>	
Sara Hamm	Import - 365107			\$400.00	594747
	Election Compensation August 30, 2022			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$400.00</u>	
Sarah Martin	Import - 365041			\$150.00	594748
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Sharyl Dovale	Import - 364982			\$150.00	594749
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Sheree Portner	Import - 365072			\$150.00	594750
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Sheryll Benson	Import - 364961			\$150.00	594751
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Sondra Anderson	Import - 364956			\$150.00	594752
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Stephanie Schad	Import - 365050			\$150.00	594753
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Susan Barron	Import - 365010			\$150.00	594754
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Susan Hiatt	Import - 365030			\$150.00	594755
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	
Teri Cottle	Import - 365110			\$400.00	594756
	Election Compensation August 30, 2022			\$400.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$400.00</u>	
Timothy Lochrie	Import - 365068			\$150.00	594757
	Election Compensation August 30, 2022			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		<u>\$150.00</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 205 EL		(Continued...)			
Valle Lee		Import - 365095		\$250.00	594758
	Election Compensation	August 30, 2022		\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Vaughn Paragamian		Import - 365092		\$250.00	594759
	Election Compensation	August 30, 2022		\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Wanda Nichols		Import - 365058		\$150.00	594760
	Election Compensation	August 30, 2022		\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wendy Lloyd-Davies		Import - 365062		\$150.00	594761
	Election Compensation	August 30, 2022		\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
William Turner		Import - 365077		\$150.00	594762
	Election Compensation	August 30, 2022		\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Xanden Hillberg		Import - 365015		\$150.00	594763
	Election Compensation	August 30, 2022		\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Yolande Neese		Import - 364983		\$150.00	594764
	Election Compensation	August 30, 2022		\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Department 205 EL Total:		\$29,322.77			
Department 209 REC					
WATER SOLUTIONS INC		35063		\$50.00	594893
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:		\$25.00			
Elected Official 2 Clerk Total:		\$49,459.10			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-22-999		\$210.00	594825
	Steve Matheson IAC Annual Conference Registration		\$210.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$210.00		
JACK HENRY & ASSOCIATES, INC.		4048078		\$15.00	594828
	Monthly Billing OBO NLP Secure Installation Locations 671541		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
KOOTENAI ELECTRIC COOPERATIVE		1854983		\$86.21	594838
	Estate of Timothy Alan Emmett		\$86.21	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$86.21		
STATE OF IDAHO, DEPT OF HEALTH AND WELFARE		CV28-21-2790		\$3,235.47	594876
	Claim against Estate		\$3,235.47	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$3,235.47		
Department 001 Elected Offcl (GF) Total:			\$3,546.68		
Elected Official 3 Treasurer Total:			\$3,546.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		123815		\$29.90	594886
	United Data Security Shredding invoice	123815	\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		123815		\$29.90	594886
	United Data Security Shredding invoice	123815	\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Elected Official 4 Assessor Total:			\$29.90		

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 9/6/2022		\$263.36	594796
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 7/23-8/22/2022		\$52.67		10.5.001.3 - 8206
	Invoice Total for	10.5.001.3	\$52.67		
CITY OF COEUR D'ALENE		#16870 9/6/2022		\$275.85	594796
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 7/23-8/22/2022		\$55.17		10.5.001.3 - 8206
	Invoice Total for	10.5.001.3	\$55.17		
Department 001 Elected Offcl (GF) Total:			\$107.84		
Elected Official 5 Coroner Total:			\$107.84		

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		#4128547719		\$211.55	594794
	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		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$74.98		
CINTAS CORPORATION #606		#4129233412		\$312.24	594794
	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		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$1.52	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.52		
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-022488 FLEET STOCK		\$0.15	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.15		
Department 049 Auto Shop Total:			\$169.52		
Department 114 OEM					
VERIZON		#9913974003		\$4,690.06	594888
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.61		
Department 114 OEM Total:			\$41.61		
Department 120 911					
CITY OF COEUR D'ALENE		AUG 2022 JULIA		\$158.50	594798
	JULIA STREET UTILITIES		\$158.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$158.50		
CITY OF COEUR D'ALENE		AUGUST 2022		\$178.12	594798
	JULIA STREET IRRIGATION		\$178.12	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$178.12		
JESTER'S		41007		\$677.44	594831
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,014.06		
Department 124 911 - Enhncd Sys					
AMERIGAS		3140267858		\$424.50	594774
	CANFIELD MT PROPANE		\$424.50	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$424.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
MCROY, COLLIN		9/11-9/17/2022		\$383.50	594850
	PER DIEM X 1>ALL HAZARDS COMM TECH IN POCATELLO, ID		\$383.50		10.6.124.3 - 8301
	Invoice Total for	10.6.124.3	\$383.50		
Department 124 911 - Enhncd Sys Total:			\$808.00		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#159		\$408.00	594778
	OTHER PROF SVC>HEALTH EXAM FOR BT/CM/GF-ADMIN		\$408.00		15.6.001.2 - 8199
	Invoice Total for	15.6.001.2	\$408.00		
CINTAS CORPORATION #606		#4128547719		\$211.55	594794
	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		
CINTAS CORPORATION #606		#4129233412		\$312.24	594794
	AREA RUGS/ WEIGHT ROOM		\$12.34		15.6.001.2 - 8299
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	Invoice Total for	15.6.001.2	\$29.09		
CITY OF COEUR D'ALENE		#16866 9/6/2022		\$520.11	594796
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 7/23-8/22/2022		\$520.11		15.6.001.2 - 8206
	Invoice Total for	15.6.001.2	\$520.11		
CITY OF COEUR D'ALENE		#16869 9/6/2022		\$263.36	594796
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 7/23-8/22/2022		\$105.34		15.6.001.2 - 8206
	Invoice Total for	15.6.001.2	\$105.34		
CITY OF COEUR D'ALENE		#16870 9/6/2022		\$275.85	594796
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 7/23-8/22/2022		\$110.34		15.6.001.2 - 8206
	Invoice Total for	15.6.001.2	\$110.34		
CITY OF COEUR D'ALENE		#16878 9/6/2022		\$242.70	594796
	UTILITIES>ACCT:16878 ADMIN BLDG 7/23-8/22/2022		\$242.70		15.6.001.2 - 8205
	Invoice Total for	15.6.001.2	\$242.70		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$10.63		15.6.001.2 - 8040
	Invoice Total for	15.6.001.2	\$10.63		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GH6811		\$133.90	594806
	VEHICLE MTNCE>ACCT:3071 MP2 BATTERY/ADMIN		\$133.90		15.6.001.2 - 8041
	Invoice Total for	15.6.001.2	\$133.90		
EQUIFAX CREDIT INFO		#2052700974		\$81.71	594812
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS JUNE-JULY 2022/ADM		\$81.71		15.6.001.2 - 8199
	Invoice Total for	15.6.001.2	\$81.71		

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...)		
EQUIFAX CREDIT INFO		#6784524		\$18.00	594812
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS MAY 2022/ADMIN		\$18.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$18.00		
EQUIFAX CREDIT INFO		#6796929		\$28.00	594812
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS JULY 2022/ADMIN		\$28.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$28.00		
MINUTE PRESS		#76812		\$215.00	594852
	OFFICE SUPPLIES>BUSINESS CARDS FOR SHERIFF/ADMIN		\$215.00	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$215.00		
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-021414>*CREDIT*MP10 BATTERY		(\$18.00)	15.6.001.2 - 8041	
	#7-021151 MP10 BATTERY		\$128.84	15.6.001.2 - 8041	
	#7-022488 FLEET STOCK		\$1.04	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$111.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#255276865001		\$723.26	594860
	NON CAPITAL EQUIP>BIG & TALL OFFICE CHAIR/ADMIN+JAIL		\$361.63	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$361.63		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#256972625001		\$89.38	594860
	OFFICE SUPPLIES>ACCT:39765832 FOR ADMIN		\$89.38	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$89.38		
VERIZON		#9913974003		\$4,690.06	594888
	ADMIN		\$4,565.23	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,565.23		
Department 001 Elected Offcl (JF) Total:			\$7,082.15		
Department 002 Dept (JF)					
ATCO INTERNATIONAL		IO601530		\$2,079.79	594779
	RUBBING ALCOHOL PPE SUPPLIES		\$2,079.79	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$2,079.79		
Department 002 Dept (JF) Total:			\$2,079.79		
Department 603 Civil					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1692776		\$431.50	594785
	UNIFORMS>ACCT:1001082103 POLOS FOR CIVIL		\$431.50	15.6.603.3 - 8010	
		Invoice Total for 15.6.603.3	\$431.50		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$6.08	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$6.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-020344	C2 OIL AND AIR FILTERS	\$8.74	15.6.603.3 - 8041	
	#7-022488	FLEET STOCK	\$0.60	15.6.603.3 - 8041	
	#7-019797	C1 DISC BRAKE PAD AND ROTOR	\$167.71	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$177.05		
Department 603 Civil Total:			\$614.62		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV05010		\$1,260.90	594799
	VET SERVICES>ACCT:000069	ANIMAL SHELTER JULY 2022	\$1,260.90	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,260.90		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284	WINDSHIELD AND OIL DISPOSAL/FLEET	\$4.56	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$4.56		
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-022488	FLEET STOCK	\$0.45	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.45		
Department 604 Animal Cntrl Total:			\$1,265.90		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1688846		\$2,489.82	594785
	UNIFORMS>ACCT:1001082103	SHIRTS FOR PATROL	\$2,489.82	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,489.82		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1689116		\$2,583.66	594785
	UNIFORMS>ACCT:1001082103	UNDERBELTS FOR PATROL	\$2,583.66	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,583.66		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1689839		\$162.40	594785
	UNIFORMS>ACCT:1001082103	LT PATROL SHIRTS SIFFORD/PATROL	\$162.40	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$162.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1690701		\$301.00	594785
	UNIFORMS>ACCT:1001082103	BEANIES FOR PATROL	\$301.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$301.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1692540		\$1,732.28	594785
	UNIFORMS>ACCT:1001082103	PANTS FOR PATROL	\$1,732.28	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,732.28		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1695613		\$2,542.88	594785
	UNIFORMS>ACCT:1001082103	JACKETS FOR PATROL	\$2,542.88	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,542.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
BOYS & GIRLS CLUB OF KOOTENAI COUNTY	YOUTH PLATES 21			\$1,350.00	594787
	YOUTH PLATES DONATION FY2021		\$1,350.00	15.6.605.3.673 - 8299	
		Invoice Total for 15.6.605.3.673	\$1,350.00		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$75.95	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$75.95		
CW WRAPS & MARKETING INC		#15024		\$26.00	594805
	VEHICLE MTNCE>DECALS FOR ATV & UTV'S/OHV		\$26.00	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$26.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GH8235		(\$110.95)	594806
	VEHICLE MTNCE>ACCT:3071 *CREDIT*PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GH8239		(\$110.95)	594806
	VEHICLE MTNCE>ACCT:3071*CREDIT* PATROL BATTERY		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GH9898		\$90.00	594806
	VEHICLE MTNCE>ACCT:3071 PATROL BATTERY		\$90.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$90.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GIO208		\$131.00	594806
	VEHICLE MTNCE>ACCT:3071 PATROL BATTERY		\$131.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$131.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GH6810		\$262.00	594806
	VEHICLE MTNCE>ACCT:3071 PATROL BATTERY		\$262.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$262.00		
DOOLEY ENTERPRISES INC		#63674		\$20,908.40	594808
	AMMO>USA 9MM1 &TRGT128/PATROL		\$20,908.40	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$20,908.40		
DUBS, BRIAN		9/18-9/23/2022		\$352.00	594809
	PER DIEM X 1>CIT INTERNATIONAL TRAIN THE TRAINOR/PATROL		\$352.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$352.00		

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		AUG STMNT 2022		\$2,607.86	594855
	#7-022488 FLEET STOCK		\$7.45	15.6.605.3 - 8041	
	#7-022347 P27 DISC BRAKE PAD SET		\$45.28	15.6.605.3 - 8041	
	#7-022345 P4 DISC BRAKE PAD SET		\$45.28	15.6.605.3 - 8041	
	#7-021737 PATROL OIL FILTER		\$2.69	15.6.605.3 - 8041	
	#7-022485 BC1 OIL FILTER		\$67.68	15.6.605.3 - 8041	
	#7-021171 PATROL WIPER BLADES & FILTER		\$50.31	15.6.605.3 - 8041	
	#7-021952 PATROL OIL FILTER		\$32.96	15.6.605.3 - 8041	
	#7-020342 PATROL WIPER BLADES		\$44.26	15.6.605.3 - 8041	
	#7-020706 P29 POLICE BRAKE ROTOR		\$191.22	15.6.605.3 - 8502	
	#7-020024 CSU1 FUEL PUMP MODULE		\$239.42	15.6.605.3 - 8502	
	#7-022507 P56 POLICE BRAKE ROTOR		\$281.40	15.6.605.3 - 8502	
	#7-022313 P4 POLICE BRAKE ROTOR		\$191.22	15.6.605.3 - 8502	
	#7-021567 P30 POLICE BRAKE PAD ROTOR AND SET		\$277.67	15.6.605.3 - 8502	
	#7-021570 P30 POLICE BRAKE ROTOR		\$191.22	15.6.605.3 - 8502	
	#7-022314 P27 POLICE BRAKE ROTOR		\$191.22	15.6.605.3 - 8502	
	#7-020149 P2 POLICE BRAKE ROTOR		\$281.40	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$2,140.68		
MOTOROLA SOLUTIONS INC		#8281399538		\$1,870.00	594856
	NON CAPITAL SAFETY EQUIP>GRANT FOR WATCHGAURD		\$1,870.00	15.6.605.4.611 - 8070	
		Invoice Total for 15.6.605.4.611	\$1,870.00		
MOTOROLA SOLUTIONS INC		#8281431274		\$18,825.00	594856
	NON CAPITAL SAFETY EQUIP>GRANT FOR WATCHGAURD		\$18,825.00	15.6.605.4.611 - 8070	
		Invoice Total for 15.6.605.4.611	\$18,825.00		
SALT LAKE WHOLESALE SPORTS		#83347		\$20,220.00	594871
	AMMO>PO 13553 9MM, BRASS, AND 147GR/PATROL		\$20,220.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$20,220.00		
SALT LAKE WHOLESALE SPORTS		#83348		\$144.95	594871
	AMMO>PO 13553 *FREIGHT*9MM, BRASS, AND 147GR/PATROL		\$144.95	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$144.95		
Department 605 Patrol Total:			\$75,986.12		
Department 620 Detective					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1687918		\$1,275.40	594785
	UNIFORMS>ACCT:1001082103 SHIRTS FOR DETECTIVES		\$1,275.40	15.6.620.3 - 8010	
		Invoice Total for 15.6.620.3	\$1,275.40		
CITY OF COEUR D'ALENE		#16869 9/6/2022		\$263.36	594796
	UTILITIES>ACCT:16869 PCC &CORONER BLDG 7/23-8/22/2022		\$105.34	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$105.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
CITY OF COEUR D'ALENE		#16870 9/6/2022		\$275.85	594796
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 7/23-8/22/2022		\$110.34	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$110.34		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$18.23	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$18.23		
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-023156 D17 AIR FILTER SPRK PLUG		\$28.83	15.6.620.3 - 8041	
	#7-021173 DETECTIVE OIL FILTER		\$2.69	15.6.620.3 - 8041	
	#7-022488 FLEET STOCK		\$1.79	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$33.31		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#258553770001		\$68.58	594860
	OFFICE SUPPLIES>ACCT:39765832 FOR DETECTIVES		\$68.58	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$68.58		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#258752797001		\$65.36	594860
	OFFICE SUPPLIES>ACCT:39765832 FOR DETECTIVES		\$65.36	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$65.36		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#258752803001		\$54.39	594860
	OFFICE SUPPLIES>ACCT:39765832 FOR DETECTIVES		\$54.39	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$54.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#258752808001		\$23.49	594860
	OFFICE SUPPLIES>ACCT:39765832 FOR DETECTIVES		\$23.49	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$23.49		
Department 620 Detective Total:			\$1,754.44		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#781702		\$10.99	594800
	WATER SERVICE>ACCT: 118356/ PF DRIVERS LICENSE		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
Department 625 Drivers Lic Total:			\$10.99		
Department 630 Records					
FINNEY, WILL T		2022-00005657		\$53.25	594899
	CWP REFUND>CWP REFUND ON RECEIPT 52592780/RECORDS		\$53.25	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$53.25		
IDAHO STATE POLICE		AUG STMNT 2022		\$5,948.50	594826
	CONCEALED WEAPONS RENEWAL		\$1,360.00	15.6.630.3 - 4256	
	FINGERPRINTS		\$4,056.50	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS		\$532.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,948.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#261991281001			\$671.86	594860
	OFFICE SUPPLIES>ACCT:39765832 THUMB DRIVES FOR RECORDS		\$671.86		15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$671.86		
Department 630 Records Total:			\$6,673.61		
Department 635 SWAT					
COLEMAN OIL	#2208-044974			\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$4.56		15.6.635.3 - 8040
	Invoice Total for 15.6.635.3		\$4.56		
EXPRESSTOLL	#2074393633			\$40.35	594813
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE SRU4/SWAT		\$40.35		15.6.635.3 - 8306
	Invoice Total for 15.6.635.3		\$40.35		
MOTION AUTO SUPPLY	AUG STMNT 2022			\$2,607.86	594855
	#7-021857 SRU AIR FILTER		\$9.43		15.6.635.3 - 8041
	#7-022488 FLEET STOCK		\$0.45		15.6.635.3 - 8041
	Invoice Total for 15.6.635.3		\$9.88		
Department 635 SWAT Total:			\$54.78		
Department 640 S&R					
CINTAS CORPORATION #606	#4129233412			\$312.24	594794
	AREA RUGS/SAR		\$84.99		15.6.640.3 - 8299
	Invoice Total for 15.6.640.3		\$84.99		
JAKE'S SCUBA ADVENTURES	#127			\$550.00	594829
	NON CAPITAL EQUIP>CONQUEST 2 BCD/DIVE TEAM		\$550.00		15.6.640.3.603 - 8067
	Invoice Total for 15.6.640.3.603		\$550.00		
NORTH 40 OUTFITTERS	#040193/E			\$71.29	594858
	EQUIP MTNCE>ACCT:75005 SUPPLIES FOR DIVE TEAM		\$71.29		15.6.640.3.603 - 8042
	Invoice Total for 15.6.640.3.603		\$71.29		
Department 640 S&R Total:			\$706.28		
Department 650 Maint					
ACTION DRAIN & PLUMBING	#366760			\$450.00	594767
	BLDG MTNCE>PSB HOUSING PLUMBING FOR MTNCE		\$450.00		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$450.00		
APOLLO MECHANICAL CONTRACTORS	#930003017			\$1,958.57	594775
	BLDG MTNCE>THERMOSTAT ISSUE IN JAIL/MTNCE		\$1,958.57		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$1,958.57		
APOLLO MECHANICAL CONTRACTORS	#930003041			\$309.75	594775
	BLDG MTNCE>KITCHEN EQUIP SUPPLIES FOR /MTNCE		\$309.75		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$309.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>PSB HVAC FOR MTNCE	#930003057		\$480.50	594775
				\$480.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$480.50	
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>PSB HVAC FOR MTNCE	#930003065		\$287.00	594775
				\$287.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$287.00	
APOLLO MECHANICAL CONTRACTORS	BLDG MTNCE>PSB HVAC FOR MTNCE	#930003070		\$319.25	594775
				\$319.25	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$319.25	
ATLAS BOILER & EQUIPMENT CO.	BLDG MTNCE>HEAT EXCHANGER IN BOILER/MTNCE	#55055		\$9,499.39	594780
				\$9,499.39	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$9,499.39	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	MINOR RENO>JAIL WORKSTATION SUPPLIES	#0790364		\$43.69	594815
				\$43.69	15.6.650.3 - 8501
		Invoice Total for 15.6.650.3		\$43.69	
GRAINGER	SHOP SUPPLIES & TOOLS>PUNCH & DIE ROUND SET/MTNCE	#9405548091		\$658.84	594820
				\$658.84	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3		\$658.84	
KLEAN KATA WINDOW CLEANING, LLC	BLDG MTNCE>OUTSIDE WINDOWS/MTNCE	#4547		\$100.00	594836
				\$100.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$100.00	
KLEAN KATA WINDOW CLEANING, LLC	BLDG MTNCE>OUTSIDE WINDOWS/MTNCE	#4548		\$100.00	594836
				\$100.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$100.00	
PACIFIC STEEL	SHOP SUPPLIES & TOOLS>TUBING FOR MTNCE	#8112478		\$251.26	594862
				\$251.26	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3		\$251.26	
SUN RENTAL CENTER	FUEL>PROPANE FOR FORKLIFT/MTNCE	#440936-05		\$24.38	594879
				\$24.38	15.6.650.3 - 8040
		Invoice Total for 15.6.650.3		\$24.38	
TENNANT	EQUIP REPAIR>ZAMBONI REPAIR FOR MTNCE	#918929055		\$810.40	594882
				\$810.40	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3		\$810.40	
WESTERN STATES EQUIPMENT	BLDG MTNCE>ANNUAL SVC PN GENERATOR UNIT 4/MTNCE	#IN002106656		\$1,349.30	594895
				\$1,349.30	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,349.30	
Department 650 Maint Total:				\$16,642.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AUTOCENTER CDA, LLC		#49751		\$681.74	594781
	VEHICLE REPAIR>J17 BRAKE FIXED/JAIL		\$681.74	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$681.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1692263		\$1,325.17	594786
	UNIFORM STOCK		\$1,325.17	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,325.17		
CINTAS CORPORATION #606		#4129233412		\$312.24	594794
	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		20220829util		\$8,121.88	594797
	ACCT # 16871-000 IRR WATER		\$1,073.58	15.6.660.3 - 8206	
	ACCT # 16874-000 JAIL WSG		\$6,994.23	15.6.660.3 - 8206	
	ACCT # 16877-000 MAINT BLDG WSG		\$54.07	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8,121.88		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$22.79	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$22.79		
JOHNSON, KYLE		9/25-10/1/2022		\$383.50	594832
	PER DIEM X 1>KAMINSKY FTO IN JEROME, ID		\$383.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$383.50		
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-021604 *CREDIT* J7 BATTERY		(\$96.59)	15.6.660.3 - 8041	
	#7-021172 JAIL OIL FILTER IN		\$2.69	15.6.660.3 - 8041	
	#7-022488 FLEET STOCK		\$2.24	15.6.660.3 - 8041	
	#7-020654 J10 DISC BRAKE PAD SET & ROTOR		\$167.71	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$76.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#255276865001		\$723.26	594860
	NON CAPITAL EQUIP>BIG & TALL OFFICE CHAIR/ADMIN+JAIL		\$361.63	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$361.63		
SUMMIT FOOD SERVICE MANAGEMENT		20152084		\$16,617.50	594878
	8/20-8/26 JAIL MEALS		\$16,617.50	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,617.50		
WALTER E NELSON INC		478710		\$2,007.00	594892
	FLOOR CLEANER AND BAGS		\$2,007.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,007.00		
WALTER E NELSON INC		478711		\$2,099.28	594892
	JANITORIAL SUPPLIES		\$2,099.28	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$2,099.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
ZIPLY FIBER		202208MEDFAX		\$99.18	594898
	7/20-8/19/22 MED FAX		\$99.18		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$99.18		
Department 660 Jail Ops Total:			\$31,888.66		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20152085		\$32.40	594878
	ADDITIONAL INMATE WORKER BILLABLES		\$32.40		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$32.40		
Department 660 Jail Ops Total:			\$32.40		
Department 605 Patrol					
BALLMAN, HARVEY		7/16-7/17/2022		\$928.25	594784
	FUEL & LODGING>REIMBURSEMENT FOR K9 TRIP NO PCARD		\$543.48		55.6.605.3.528 - 8040
	FUEL & LODGING>REIMBURSEMENT FOR K9 TRIP NO PCARD		\$384.77		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$928.25		
Department 605 Patrol Total:			\$928.25		
Department 640 S&R					
PYRAMID PRINTING		#0117322		\$660.00	594866
	UNIFORMS>HATS FOR NEW VSAR MEMBERS		\$660.00		55.6.640.3.641 - 8010
		Invoice Total for 155.6.640.3.641	\$660.00		
Department 640 S&R Total:			\$660.00		
Department 605 Patrol					
VERIZON		#9913974003		\$4,690.06	594888
	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					
CINTAS CORPORATION #606		#4128547719		\$211.55	594794
	AREA RUGS / MARINE		\$85.37		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$85.37		
CINTAS CORPORATION #606		#4129233412		\$312.24	594794
	AREA RUGS / MARINE		\$12.34		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#2208-044974		\$151.90	594801
	VEHICLE MTNCE>ACCT:801284 WINDSHIELD AND OIL DISPOSAL/FLEET		\$7.60		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$7.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTION AUTO SUPPLY		AUG STMNT 2022		\$2,607.86	594855
	#7-020343 MARINE OIL FILTER		\$2.00	37.6.685.3 - 8041	
	#7-019989 M1 FULL SYN OIL		\$41.28	37.6.685.3 - 8041	
	#7-022531>M5 SIDE POST QUICK DISCONNER		\$14.40	37.6.685.3 - 8041	
	#7-022488 FLEET STOCK		\$0.75	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$58.43		
MOTOROLA SOLUTIONS INC		#8281438016		\$14,865.36	594856
	ADD P25 BAUD TRUNKING		\$481.80	37.6.685.3 - 8067	
	ADD 3Y ESSENTIAL SERVICE		\$242.00	37.6.685.3 - 8067	
	DEL- DELETE UHF BAND		(\$1,168.00)	37.6.685.3 - 8067	
	ADD ENHANCED DATA APX		\$240.90	37.6.685.3 - 8067	
	ADD SMARTZONE OPERATION		\$2,409.00	37.6.685.3 - 8067	
	ADD PROGRAMMING OVER P 25 (OTAP)		\$160.60	37.6.685.3 - 8067	
	APX 8000 ALL BAND PORTABLE 2.5		\$10,377.68	37.6.685.3 - 8067	
	ENH: MULTIKEY		\$529.98	37.6.685.3 - 8067	
	ADD: ASTRO DIGITAL		\$827.82	37.6.685.3 - 8067	
	ENH: AES ENCRYPTION AND ADP		\$763.58	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$14,865.36		
NORTH 40 OUTFITTERS		#40216/E		\$1.98	594858
	EQUIP MTNCE>ACCT:75005 TENT STAKES FOR FAIR/VESSEL		\$1.98	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$1.98		
NORTH 40 OUTFITTERS		#40282/E		\$67.34	594858
	EQUIP MTNCE>ACCT:75005 SUPPLIES FOR SONAR TEAM/VESSEL		\$67.34	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$67.34		
NORTH 40 OUTFITTERS		#40288/E		\$19.99	594858
	TOOLS>TORQUE SET FOR BOATS/VESSEL		\$19.99	37.6.685.3 - 8054	
		Invoice Total for 37.6.685.3	\$19.99		
VERIZON		#9913974003		\$4,690.06	594888
	VESSEL		\$41.61	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$41.61		
Department 685 Rec Safety Total:			\$15,160.01		
Elected Official 6 Sheriff Total:			\$163,615.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SAMUEL PLAINFIELD		08-06-22		\$43,675.33	594872
	Casework on Renfro Appeal		\$43,675.33	10.7.050.0 - 8251	
		Invoice Total for 10.7.050.0	\$43,675.33		
WATER SOLUTIONS INC		35064		\$100.00	594893
	Civil Water Cooler Rent 8/20 to 9/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$43,700.33		
Department 001 Elected Offcl (JF)					
CDA PEDIATRICS		08-02-22		\$175.00	594792
	Meeting w/Perez--CR28-22-9785 Abel, Dakota		\$175.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$175.00		
GARDNER, DONNA		08-12-22-2		\$236.00	594818
	Reimbursement for IPAA--Gardner		\$236.00	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$236.00		
MCCLINTON, LAURA		08-30-22		\$288.00	594848
	Per Diem for Conference--SLC		\$288.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$288.00		
MCHUGH, BARRY		08-12-22		\$73.00	594849
	Reimbursement for IPAA--McHugh		\$45.00	15.7.001.3 - 8305	
	Reimbursement for IPAA--McHugh		\$28.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$73.00		
NIVISON, MOLLY		08-30-22-2		\$288.00	594857
	Per Diem for Conference--SLC		\$288.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$288.00		
THE RIVERSIDE HOTEL		414155		\$450.00	594883
	McHugh Room for IPAA		\$450.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$450.00		
THE RIVERSIDE HOTEL		414156		\$450.00	594883
	Gardner Room for IPAA		\$450.00	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$450.00		
UNIVERSITY OF UTAH		23-01131-02		\$6,400.00	594887
	Case Review/Phone Consult/Reports for Walraven Case		\$6,400.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$6,400.00		
VERIZON WIRELESS		9913941826		\$143.49	594889
	Cell Phones/Broad Band/On Call Phones		\$143.49	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$143.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WATER SOLUTIONS INC		35067		\$50.00	594893
	Copier Maintenance--Criminal		\$50.00		
		Invoice Total for 15.7.001.3	\$50.00		15.7.001.3 - 8099
			\$50.00		
Department 001 Elected Offcl (JF) Total:			\$8,553.49		
Elected Official 7 Pros Atty Total:			\$52,253.82		

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...)			
HANGER, PH.D., PHILIP A		KC080822KS		\$1,681.25	594823
	Information restricted due to HIPAA		\$1,681.25		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,681.25		
MACY, AMELIA		#CDA046		\$191.75	594846
	Supreme Court Appeal Transcript CR28-21-16129 & CR28-19-16874		\$191.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$191.75		
NUNEMACHER, VALERIE		INV-701		\$328.00	594859
	INV-701 Grand Jury Empanelment		\$328.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$328.00		
RYAN HOSEID LLC		#2022-15		\$400.00	594870
	Information restricted due to HIPAA		\$400.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		39039		\$240.00	594875
	Interpreter English > Spanish 8/17/22 CR28-22-11174		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		39041		\$240.00	594875
	Interpreter English > Spanish CR28-21-7913		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		39042		\$280.00	594875
	Interpreter English > Arabic CR28-22-4828		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		39056		\$435.62	594875
	Interpreter English > Spanish 8/1/22 CR28-22-10077		\$435.62		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$435.62		
SPOKANE INT'L TRANSLATION		39064		\$220.00	594875
	Interpreter English > Spanish 8/26/22 CR28-22-11174		\$220.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$220.00		
SPOKANE INT'L TRANSLATION		39066		\$200.00	594875
	Interpreter English > Marshallese CR28-22-13728		\$200.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$200.00		
WATER SOLUTIONS INC		35065		\$50.00	594893
	Monthly Water Cooler Rent		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,266.62		
Elected Official 8 District Court Total:			\$4,266.62		
Payment Batch Total:			\$393,836.80		