

County Commissioner's Payable List

Checks Printed on: 09/08/2022 Starting Check Number: 594911

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR250993		\$49.64	594969
	BOCC Copier Services 8/1/ to 8/31		\$49.64		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$49.64		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	BOCC - PRINT JOB		\$9.56		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$9.56		
XEROX CORPORATION		017031328		\$3,079.94	595053
	BOCC - PRINT JOB		\$3.93		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$3.93		
Department 001 Elected Offcl (GF) Total:			\$63.13		
Department 003 Gen Accts (GF)					
AVISTA		9/1/22 ADMIN		\$6,678.49	594919
	451 N GOVERNMENT WAY UTILITIES		\$6,678.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,678.49		
AVISTA		9/1/22 DC		\$3,045.35	594919
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,045.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,045.35		
AVISTA		9/1/22 FED BLDG		\$2,659.27	594919
	205 N 4TH STREET UTILITIES		\$2,659.27		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,659.27		
AVISTA		9/1/22 LOT LTS		\$13.72	594919
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.72		
AVISTA		9/1/22 RMC BLDG		\$545.35	594919
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$545.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$545.35		
AVISTA		9/1/22 RMO		\$537.19	594919
	400 NORTHWEST BLVD UTILITIES		\$537.19		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$537.19		
AVISTA		9/2/22 3RD ST		\$935.62	594919
	1808 N 3RD STREET UTILITIES		\$935.62		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$935.62		

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	8/31/22 3RD ST			\$138.86	594936
	1808 N 3RD ST UTILITIES		\$138.86		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$138.86		
CITY OF COEUR D'ALENE	8/31/22 ADMIN			\$229.66	594936
	451 GOVERNMENT WAY UTILITIES		\$229.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$229.66		
CITY OF COEUR D'ALENE	8/31/22 DC			\$256.99	594936
	324 W GARDEN-JUSTICE AVE UTILITIES		\$256.99		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$256.99		
CITY OF COEUR D'ALENE	8/31/22 GARB			\$302.40	594936
	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	8/31/22 IRR			\$300.90	594936
	IRR131AA NORTHWEST BLVD IRRIGATION		\$300.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$300.90		
CITY OF COEUR D'ALENE	8/31/22 IRRIG			\$298.97	594936
	315 W GARDEN AVE IRRIGATION		\$298.97		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$298.97		
CITY OF COEUR D'ALENE	8/31/22 RMC			\$85.96	594936
	331 W GARDEN AVE UTILITIES		\$85.96		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$85.96		
CITY OF COEUR D'ALENE	8/31/22 RMO			\$320.62	594936
	400 NORTHWEST BLVD UTILITIES		\$320.62		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$320.62		
CITY OF COEUR D'ALENE	8/31/22 WATER			\$80.99	594936
	1808 N 3RD STREET IRRIGATION		\$80.99		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$80.99		
CITY OF COEUR D'ALENE	8/31/22 WTR IRR			\$738.77	594936
	4551 GOVERNMENT WAY IRRIGATION		\$738.77		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$738.77		
H & H BUSINESS SYSTEMS INC	AR250994			\$51.32	594969
	Annex Building Copier Services 8/1 to 8/31		\$51.32		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$51.32		
K&H INTEGRATED PRINT SOLUTIONS	063130			\$10,124.73	594982
	Credit for unused Postage on August 30th Election		(\$105.27)		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	(\$105.27)		
LAW OFFICE OF JOHN H. GUIN, PLLC	6050			\$980.00	594989
	Matheson - Kootenai County Mediation Session		\$980.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$980.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1683400-1826-1		\$216.71	595047
	BUILDINGS & GROUNDS GARBAGE		\$216.71		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$216.71		
Department 003 Gen Accts (GF) Total:			\$18,311.87		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		8.31.2022 RTC		\$82.87	594940
	RTC Water - Aug 2022 - RMO		\$27.63		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$27.63		
H & H BUSINESS SYSTEMS INC		AR250963		\$24.52	594969
	MFP - August 2022 - RMO		\$8.18		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$8.18		
VERIZON WIRELESS		9913931372		\$173.40	595041
	Phone_Jetpack - RMO		\$57.80		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$57.80		
Department 005 Resource Mgmt Office Total:			\$93.61		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930003090		\$803.00	594917
	ADMIN BUILDING HVAC ISSUES		\$803.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$803.00		
APOLLO MECHANICAL CONTRACTORS		930003158		\$609.50	594917
	ADMIN BUILDING HVAC ISSUES		\$609.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$609.50		
CERTIFIED SECURITY SYSTEMS INC.		416142		\$2,441.52	594933
	SECURITY SYSTEM INSTALLED AT PF DRIVER'S LICENSE		\$2,441.52		10.1.010.0 - 8199
		Invoice Total for 10.1.010.0	\$2,441.52		
CERTIFIED SECURITY SYSTEMS INC.		416938		(\$122.72)	594933
	CREDIT MEMO		(\$122.72)		10.1.010.0 - 8199
		Invoice Total for 10.1.010.0	(\$122.72)		
H & H BUSINESS SYSTEMS INC		AR250972		\$21.32	594969
	COPIER CONTRACT - COPIES		\$21.32		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$21.32		
LOWE'S COMPANIES INC		909939		\$3.57	594993
	HVAC PART FOR COURTHOUSE		\$3.57		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.57		
LOWE'S COMPANIES INC		928356-2		\$15.17	594993
	PLUMBING PART FOR ADMIN BLDG 1ST FLOOR BREAK ROOM		\$15.17		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		928359		\$8.90	594993
	PLUMBING PART FOR ADMIN BLDG 1ST FLOOR BREAK ROOM		\$8.90	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$8.90		
LOWE'S COMPANIES INC		950566		\$28.49	594993
	4 PC NUT DRIVER SET		\$28.49	10.1.010.0 - 8054	
		Invoice Total for 10.1.010.0	\$28.49		
MODERN GLASS		170758		\$450.00	595000
	REPLACEMENT - SOLENOID VALVE ASSEMBLY FOR COURTHOUSE		\$450.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$450.00		
QUALITY WATER NORTHWEST LLC		9096		\$175.00	595020
	WATER SOFTENER SERVICE CALL FOR JDC		\$175.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$175.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		3E79156		\$42.40	595021
	LIGHT BULBS FOR STOCK		\$42.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$42.40		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		5415		\$160.00	595028
	TRUCKER CAPS		\$160.00	10.1.010.0 - 8010	
		Invoice Total for 10.1.010.0	\$160.00		
TK ELEVATOR		3006794058		\$469.24	595034
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3006794059		\$313.22	595034
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$313.22	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$313.22		
WALTER E NELSON INC		477420		\$107.13	595044
	JANITORIAL SUPPLIES FOR PF DMV		\$107.13	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$107.13		
WALTER E NELSON INC		477421		\$107.13	595044
	JANITORIAL SUPPLIE FOR PF VET SVCS OFC		\$107.13	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$107.13		
WALTER E NELSON INC		477634		\$1,010.08	595044
	JANITORIAL SUPPLIES FOR ADMIN BLDG		\$1,010.08	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$1,010.08		
WALTER E NELSON INC		478205		\$150.26	595044
	JANITORIAL SUPPLIES FOR ADMIN BLDG		\$150.26	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$150.26		
Department 010 B & G Total:			\$6,793.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
AVISTA		26JUL22to25AUG22		\$303.69	594919
	Electricity/Gas		\$151.85	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$151.85		
COLEMAN OIL		CL06856		\$54.63	594943
	Fuel		\$54.63	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$54.63		
H & H BUSINESS SYSTEMS INC		AR250889		\$30.95	594969
	Repair & Maintenance		\$30.95	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$30.95		
Department 018 Veterans Svc Total:			\$237.43		
Department 020 Comm Develop					
XEROX CORPORATION		017031328		\$3,079.94	595053
	CD - PRINT JOB		\$6.15	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$6.15		
Department 020 Comm Develop Total:			\$6.15		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL08652		\$189.90	594943
	Gasoline		\$189.90	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$189.90		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	RMC/EXT PAPER		\$37.28	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$119.45	10.1.030.0 - 8002	
	RMC - PAPER		\$19.72	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$176.45		
WCP SOLUTIONS		2022-00005780		\$163.13	595049
	RMC - PAPER		\$48.78	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$48.78		
XEROX CORPORATION		017031328		\$3,079.94	595053
	RMC - PRINTING SUPPLIES		\$78.47	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$881.99	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$778.29	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$2,401.21		
Department 030 Repro/Mail Ctr Total:			\$2,816.34		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
BRENNAN, STAN		024		\$100.00	594925
	Consulting			\$100.00	10.1.040.0 - 8101
			Invoice Total for 10.1.040.0	\$100.00	
CLEARWATER SPRINGS INC		780520		\$35.92	594940
	water			\$35.92	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$35.92	
CLEARWATER SPRINGS INC		782114		\$43.96	594940
	Water			\$43.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$43.96	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000183		\$416.25	594947
	Indigent Software maintenance			\$416.25	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$416.25	
DELL MARKETING L.P.		10602861660		\$86,346.88	594948
	(4) VMWare Servers			\$86,346.88	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$86,346.88	
FIRSTLINE COMMUNICATIONS INC		174756		\$24,212.22	594959
	Mitel SW Assurance 22/23			\$24,212.22	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$24,212.22	
G12 COMMUNICATIONS LLC		86129		\$316.99	594960
	Cloud Faxing			\$316.99	10.1.040.0.42 - 8516
			Invoice Total for 10.1.040.0.42	\$316.99	
H & H BUSINESS SYSTEMS INC		AR250996		\$6.19	594969
	IT Printer Maintenance			\$6.19	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$6.19	
Department 040 IT Total:				\$111,478.41	
Department 053 Liability Ins					
IMPACT AUTOBODY		9e6c2c57		\$3,500.00	594978
	Vehicle Repair - 2020 Dodge Ram - KCSO			\$3,500.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$3,500.00	
IMPACT AUTOBODY		a2d8d500		\$3,500.00	594978
	Vehicle Repair - 2005 Chevy Trailblazer - KCSO			\$3,500.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$3,500.00	
Department 053 Liability Ins Total:				\$7,000.00	
Department 056 Health Ins					
VISION SERVICE PLAN		815923149		\$5,434.37	595043
	08/2022 ACTIVE VISION CLAIMS			\$5,434.37	14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$5,434.37	

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		815923160		\$130.00	595043
	08/2022 COBRA VISION CLAIMS		\$130.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$130.00		
Department 056 Health Ins Total:		\$5,564.37			
Department 003 Gen Accts (JF)					
BOWES, DANA CHRISTINE		8-31-22		\$10,773.50	594924
	Conflict Cases 8/1/22 to 8/31/22		\$10,773.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,773.50		
FINDLAY, AMANDA		8-31-22		\$6,785.00	594957
	Conflict Cases 8/1/22 to 8/31/22		\$6,785.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,785.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		8-31-22		\$3,378.00	594992
	Conflict Cases 8/1/22 to 8/31/22		\$3,378.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,378.00		
NIXON , JED K		7-31-22		\$9,067.50	595005
	Conflict Cases 7/1/22 to 7/31/22		\$9,067.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,067.50		
Department 003 Gen Accts (JF) Total:		\$30,004.00			
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0154800		\$49.50	594949
	Office - Shredding		\$49.50	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$49.50		
DRAGONFLY SUPPORT SERVICES		7108		\$175.00	594952
	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		7109		\$175.00	594952
	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		7113		\$175.00	594952
	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		7146		\$175.00	594952
	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		7302		\$175.00	594952
	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		7353		\$175.00	594952
	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		7459		\$175.00	594952
	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		7504		\$175.00	594952
	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		7540		\$175.00	594952
	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		7595		\$175.00	594952
	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		7838		\$175.00	594952
	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		7839		\$175.00	594952
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		7845		\$175.00	594952
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
JOHN A WOLFE PHD & ASSOCIATES		05192022		\$1,912.50	594980
	Information restricted due to HIPAA		\$1,912.50	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$1,912.50	
NAFTZ, TYLER		2022-00005754		\$70.75	595003
	Travel - Mileage		\$70.75	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$70.75	
THOMSON REUTERS - WEST PAYMENT CENTER		846998893		\$4,446.47	595032
	Training - Westlaw		\$4,446.47	15.1.060.4.70 - 8140	
		Invoice Total for	15.1.060.4.70	\$4,446.47	
VEARE, KERI		KV090122		\$76.00	595040
	Transcript		\$76.00	15.1.060.4.70 - 7975	
		Invoice Total for	15.1.060.4.70	\$76.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
XEROX CORPORATION		017031328		\$3,079.94	595053
	PD - PRINT JOB		\$1.94	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$1.94		
Department 060 Public Defndr Total:		\$8,832.16			
Department 128 JDET Ctr					
CDA POWER TOOL		2-219693		\$194.92	594930
	CARPENTRY TOOLS		\$194.92	15.1.128.3.182 - 8054	
		Invoice Total for 15.1.128.3.182	\$194.92		
COLEMAN OIL		CL08668-IN		\$488.42	594943
	FUEL - JD6		\$51.72	15.1.128.3 - 8040	
	FUEL- JD9		\$73.52	15.1.128.3 - 8040	
	FUEL - JD1		\$69.04	15.1.128.3 - 8040	
	FUEL - JD1		\$52.84	15.1.128.3 - 8040	
	FUEL - JD10		\$48.57	15.1.128.3 - 8040	
	FUEL - JD2		\$87.83	15.1.128.3 - 8040	
	FUEL - JD4		\$104.90	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$488.42		
DEVRIES BUSINESS RECORDS MGMT INC.		0154828		\$17.50	594949
	SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR250938		\$31.35	594969
	AUG MAINTENANCE - MPC307		\$31.35	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$31.35		
ROBERT PALMQUIST / ROBOBEM PREA		9/6/22		\$4,500.00	595022
	AUDIITING, LLC				
	PREA AUDIT		\$4,500.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$4,500.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000152653		\$542.53	595029
	BREAKFAST & LUNCH		\$358.50	15.1.128.3 - 8233	
	DINNER		\$184.03	15.1.128.3 - 8233	
		Invoice Total for 15.1.128.3	\$542.53		
Department 128 JDET Ctr Total:		\$5,774.72			
Department 132 AMP					
CDA NAPA AUTO PARTS INC		296603		\$8.52	594929
	AMP 2 Vehicle Maintenance Filter		\$8.52	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$8.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
COLEMAN OIL		CL08684-IN		\$603.28	594944
	Motor Fuels AMP		\$328.16	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$275.12	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$603.28		
GALLS, LLC		021962754		\$10.00	594961
	Uniform Repair M Severance		\$10.00	15.1.132.3.528 - 8010	
		Invoice Total for 15.1.132.3.528	\$10.00		
H & H BUSINESS SYSTEMS INC		AR250925		\$26.12	594969
	Copies Color /BW HP AMP OFFICE		\$26.12	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$26.12		
MIKE WHITE FORD OF COEUR D'ALENE		123964		\$74.50	594998
	CHIP KEY MADE FOR AMP1		\$74.50	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$74.50		
MOTION AUTO SUPPLY		7-023941		\$70.45	595002
	Vehicle Maintenance AMP 2 Wipers and Blades		\$70.45	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$70.45		
PACKTRACK / CANINE DEVELOPMENT GROUP		033484		\$140.00	595016
	Yearly K9 Handler Subscription		\$140.00	15.1.132.3.528 - 8308	
		Invoice Total for 15.1.132.3.528	\$140.00		
TPI EMBROIDERY		17787		\$124.98	595035
	Embroidery Services for Uniform Items		\$124.98	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$124.98		
Department 132 AMP Total:			\$1,057.85		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		600171674		\$96.68	594926
	SECOND FLOOR COPIER		\$96.68	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$96.68		
COLEMAN OIL		CL08620		\$534.04	594943
	FUEL REST OF FLEET		\$445.57	15.1.139.3.140 - 8040	
	FUEL ATS - MARK		\$88.47	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$534.04		
H & H BUSINESS SYSTEMS INC		AR250868		\$27.64	594969
	MONTHLY COPIER MAINTENANCE		\$27.64	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$27.64		
ON TARGET SOLUTIONS GROUP, INC.		3208		\$295.00	595015
	B. Alexander 9/26-27 Seminar at Spokane Co Sheriff Train Ctr		\$295.00	15.1.139.3 - 8308	
		Invoice Total for 15.1.139.3	\$295.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
THE FIRST TEE OF THE INLAND NORTHWEST	2022-00005800			\$850.00	595031
	1st Tee class registration-Summer		\$850.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$850.00		
UNIFORMS 2 GEAR	INV/2022/08/0315			\$98.00	595036
	Nichole Pearson POST Uniforms		\$98.00	15.1.139.3.140 - 8010	
		Invoice Total for 15.1.139.3.140	\$98.00		
Department 139 Juv Pro Total:		\$1,901.36			
Department 070 Bus Svc					
AVISTA	8.30.2022	RTC		\$420.77	594919
	RTC Security Lighting - Aug 2022 - Para		\$105.19	20.1.070.4.001 - 8205	
	RTC Security Lighting - Aug 2022 - FR		\$105.19	20.1.070.4.001 - 8205	
	RTC Electric - Aug 2022 - FR		\$105.20	20.1.070.4.022 - 8205	
	RTC Electric - Aug 2022 - Para		\$105.19	20.1.070.4.023 - 8205	
		Invoice Total for 20.1.070.4.023	\$420.77		
CAR WASH PLAZAS, INC.	4893			\$148.12	594927
	Aug 2022 Bus Washes - RAR		\$36.27	20.1.070.4.010 - 8041	
	Aug 2022 Bus Washes - Para		\$111.85	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$148.12		
CITY OF COEUR D'ALENE	8.31.2022			\$61.87	594936
	RTC Water/Sewer- Aug 2022 - FR		\$30.94	20.1.070.4.022 - 8206	
	RTC Water/Sewer- Aug 2022 - Para		\$30.93	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$61.87		
CITY OF COEUR D'ALENE	8.31.2022	RTC		\$44.00	594936
	RTC Garbage - Aug 2022 - FR		\$22.00	20.1.070.4.022 - 8206	
	RTC Garbage - Aug 2022 - Para		\$22.00	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$44.00		
CITY OF COEUR D'ALENE	8/31/2022	RTC		\$428.58	594936
	RTC Irrigation - Aug 2022 - FR		\$214.29	20.1.070.4.022 - 8206	
	RTC Irrigation - Aug 2022 - Para		\$214.29	20.1.070.4.023 - 8206	
		Invoice Total for 20.1.070.4.023	\$428.58		
CLEARWATER SPRINGS INC	8.31.2022	RTC		\$82.87	594940
	RTC Water - Aug 2022 - FR		\$27.62	20.1.070.4.022 - 8099	
	RTC Water - Aug 2022 - Para		\$27.62	20.1.070.4.023 - 8099	
		Invoice Total for 20.1.070.4.023	\$55.24		
COLEMAN OIL	CL06855			\$5,007.22	594943
	RAR Fuel - Aug 2022		\$1,226.27	20.1.070.4.010 - 8040	
	Para Fuel - Aug 2022		\$3,780.95	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$5,007.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL06857		\$10,037.61	594943
	FR Fuel - Aug 2022		\$10,037.61	20.1.070.4.022 - 8040	
		Invoice Total for 20.1.070.4.022	\$10,037.61		
COLEMAN OIL		CL06858		\$124.38	594943
	RTC Fuel - Aug 2022 - FR		\$62.19	20.1.070.4.022 - 8040	
	RTC Fuel - Aug 2022 - Para		\$62.19	20.1.070.4.023 - 8040	
		Invoice Total for 20.1.070.4.023	\$124.38		
GCR TIRES & SERVICE		800-194255		\$26.75	594964
	6/17/2022 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
	6/17/2022 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-194787		\$26.75	594964
	7/28/2022 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
	7/28/2022 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-194789		\$153.40	594964
	#58 Flat Repair - RAR		\$37.57	20.1.070.4.010 - 8041	
	#58 Flat Repair - Para		\$115.83	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$153.40		
GENUINE PARTS COMPANY-SPOKANE DC		3688-184061		\$22.99	594965
	FR PM Parts - #68		\$22.99	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$22.99		
H & H BUSINESS SYSTEMS INC		AR250963		\$24.52	594969
	MFP - August 2022 - FR		\$8.17	20.1.070.4.022 - 8503	
	MFP - August 2022 - Para		\$8.17	20.1.070.4.023 - 8503	
		Invoice Total for 20.1.070.4.023	\$16.34		
INTERSTATE CONCRETE & ASPHALT, INC.		712512-3		\$109,445.22	594979
	Bus Stop Imp Construction - 8.25.2022		\$109,445.22	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$109,445.22		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46720		\$390.02	594985
	#58 - A Service - RAR		\$95.52	20.1.070.4.010 - 8041	
	#58 - A Service - Para		\$294.50	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$390.02		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46727		\$330.09	594985
	#56 - A Service - RAR		\$80.84	20.1.070.4.010 - 8041	
	#56 A Service - Para		\$249.25	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$330.09		

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.		46741		\$332.81	594985
	#57 - A Service - RAR		\$81.51	20.1.070.4.010 - 8041	
	#57 - A Service - Para		\$251.30	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$332.81		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46829		\$224.58	594985
	#57 Exhaust Hanger Replacement - RAR		\$55.00	20.1.070.4.010 - 8041	
	#57 Exhaust Hanger Replacement - Para		\$169.58	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$224.58		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46830		\$1,047.22	594985
	#56 C Service/Diagnostics - RAR		\$256.46	20.1.070.4.010 - 8041	
	#56 C Service/Diagnostics - Para		\$790.76	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$1,047.22		
MIKE WHITE FORD OF COEUR D'ALENE		123247		\$189.98	594997
	#59 AC Repair - RAR		\$46.53	20.1.070.4.010 - 8041	
	#59 AC Repair - Para		\$143.45	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$189.98		
MIKE WHITE FORD OF COEUR D'ALENE		124018		\$368.87	594997
	#59 AC Repair - RAR		\$90.34	20.1.070.4.010 - 8041	
	#59 AC Repair - Para		\$278.53	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$368.87		
MOTION AUTO SUPPLY		7-024331		\$444.13	595002
	Para PM Parts		\$444.13	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$444.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$9.56	20.1.070.4.023 - 8801	
		Invoice Total for 20.1.070.4.023	\$9.56		
PASSIO TECHNOLOGIES, INC.		CINV-020480		\$1,672.85	595018
	ITS - Para - August 2022		\$707.85	20.1.070.4.084 - 8034	
	WiFi - Para - August 2022		\$965.00	20.1.070.4.084 - 8207	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
PASSIO TECHNOLOGIES, INC.		CINV-020601		\$1,101.45	595018
	ITS - FR - August 2022		\$1,101.45	20.1.070.4.084 - 8034	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
VERIZON WIRELESS		9913931372		\$173.40	595041
	Phone_Jetpack - FR		\$57.80	20.1.070.4.022 - 8207	
	Phone_Jetpack - Para		\$57.80	20.1.070.4.023 - 8207	
		Invoice Total for 20.1.070.4.023	\$115.60		
Department 070 Bus Svc Total:			\$132,246.40		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
A-L COMPRESSED GASES INC		0003004635		\$9.08	594912
	WELDING-NITROGEN CYLINDER		\$9.08	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$9.08		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		14904		\$561.41	594915
	ARFF BATTERY/POSTS		\$561.41	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$561.41		
CDA NAPA AUTO PARTS INC		CDA AIRPORT-8/22		\$67.46	594928
	500-314587 SHOP SUPPLIES		\$19.98	30.1.101.3.103 - 8042	
	500-314754 GAS CANS		\$18.34	30.1.101.3.103 - 8042	
	500-309583 OIL CLEANER		\$8.31	30.1.101.3.103 - 8042	
	500-311918 OIL/FUEL SYSTEM CLEANER		\$20.83	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$67.46		
CINTAS CORPORATION #606		4130071089		\$221.23	594935
	MATS/COVERALLS/UNIFORMS		\$221.23	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$221.23		
CLEARWATER SPRINGS INC		780528		\$73.90	594940
	WATER		\$69.90	30.1.101.2 - 8099	
	FUEL SURCHARGE 8/8/22		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$73.90		
CLEARWATER SPRINGS INC		782119		\$4.00	594940
	FUEL SURCHARGE 8/22/22		\$4.00	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$4.00		
H & H BUSINESS SYSTEMS INC		AR250976		\$42.97	594969
	COPIER MONTHLY MAINT-AUG22		\$42.97	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$42.97		
SAFETY-KLEEN SYSTEMS, INC.		89841769		\$577.22	595023
	DRUMS/FILTERS/DELIVERY/RECOVERY		\$577.22	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$577.22		
VIRTOWER, LLC		1533		\$500.00	595042
	AIRPORT OPS SOFTWARE SEP22		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1683399-1826-5		\$174.09	595046
	GARBAGE SEP22		\$174.09	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$174.09		
XEROX CORPORATION		017031328		\$3,079.94	595053
	AIRPORT - PRINT JOB		\$3.57	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$3.57		
Department 101 Airport Total:			\$2,234.93		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
STEWART CONTRACTING INC		Pay Request #4		\$42,623.73	595027
	RV Park Phase IV Construction	9.6.2022	\$42,623.73	31.1.004.4.848 - 9930	
		Invoice Total for 31.1.004.4.848	\$42,623.73		
Department 004 Tax Supprt Total:			\$42,623.73		
Department 002 Dept (NWC)					
CDA PRESS		554976-557264		\$456.75	594931
	NWC Biocontrol Workshop Advertisement		\$456.75	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$456.75		
COLEMAN OIL		CL08618		\$400.66	594943
	NWC Fuel 2013 Ford F-150 / 2014 Ford F-150		\$400.66	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$400.66		
HG ASPHALT		291		\$3,800.00	594976
	ASPHALT SEAL COAT OFFICE PARKING LOT		\$1,900.00	32.1.002.3 - 8519	
		Invoice Total for 32.1.002.3	\$1,900.00		
NICKELS WORTH		0001316702		\$327.00	595004
	NWC Biocontrol Workshop Advertisement		\$327.00	32.1.002.3 - 7925	
		Invoice Total for 32.1.002.3	\$327.00		
NORTH 40 OUTFITTERS		040022/E		\$59.97	595008
	Gloves for Weeds		\$9.99	32.1.002.3 - 8018	
	Pruner/Lopper		\$34.99	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$44.98		
NORTH 40 OUTFITTERS		040160/E		\$4.99	595008
	NWC For Harrow Crane		\$4.99	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$4.99		
XEROX CORPORATION		017031328		\$3,079.94	595053
	NWC - PRINT JOB		\$6.11	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$6.11		
Department 002 Dept (NWC) Total:			\$3,140.49		
Department 002 Dept (Parks)					
			(Continued...)		
A-L COMPRESSED GASES INC		0003004715		\$26.93	594913
	WELDING SUPPLIES		\$26.93	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$26.93		
HAYDEN ACE HARDWARE		1015440		\$8.28	594974
	REPAIR SUPPLIES		\$8.28	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$8.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HG ASPHALT		291		\$3,800.00	594976
	ASPHALT SEAL COAT OFFICE PARKING LOT		\$650.00	35.1.002.3.153 - 8519	
	ASPHALT SEAL COAT OFFICE PARKING LOT		\$333.00	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$983.00		
KOOTENAI ELECTRIC COOPERATIVE		2022-00005768		\$52.22	594983
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		040022/E		\$59.97	595008
	Pressure washer lid replacement		\$14.99	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$14.99		
NORTH 40 OUTFITTERS		040267/E		\$36.80	595008
	SHED RENOVATION		\$36.80	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$36.80		
NORTH 40 OUTFITTERS		040313		\$27.98	595008
	RV DUMP HOSE REPAIR		\$27.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$27.98		
NORTH 40 OUTFITTERS		040049/E		\$87.54	595009
	REPAIR SUPPLIES		\$87.54	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$87.54		
NORTH 40 OUTFITTERS		040107/E		\$122.86	595009
	SAFETY SUPPLIES		\$122.86	35.1.002.3.153 - 8018	
		Invoice Total for 35.1.002.3.153	\$122.86		
NORTH 40 OUTFITTERS		040108/E		(\$6.95)	595009
	TAX REFUND FOR INV 40107/E		(\$6.95)	35.1.002.3.153 - 8018	
		Invoice Total for 35.1.002.3.153	(\$6.95)		
NORTH 40 OUTFITTERS		040111/E		\$77.94	595009
	RV DUMP HOSES		\$77.94	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$77.94		
NORTH 40 OUTFITTERS		040167/E		\$59.96	595009
	EQUIPMENT MAINTENANCE SUPPLIES		\$59.96	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$59.96		
NORTH 40 OUTFITTERS		040179/E		\$103.79	595009
	DOCK REPAIR SUPPLIES		\$103.79	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$103.79		
NORTH 40 OUTFITTERS		040192/E		\$67.00	595009
	REPAIR SUPPLIES		\$67.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$67.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		040247/E		\$8.99	595009
	RV DUMP HOSE REPAIR		\$8.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$8.99		
NORTH 40 OUTFITTERS		040321/E		\$280.49	595009
	SHED RENOVATION		\$280.49	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$280.49		
NORTH 40 OUTFITTERS		040329/E		\$15.99	595009
	SHED RENOVATION		\$15.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$15.99		
NORTHERN STATES SECURITY INC		2208009		\$330.00	595010
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
O'REILLY AUTOMOTIVE INC		3182-189995		\$54.22	595012
	MOWER BATTERY		\$54.22	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$54.22		
XEROX CORPORATION		017031328		\$3,079.94	595053
	P & W/LAUNCH FEES - PRINT JOB		\$70.82	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$70.82		
ZIGGY'S BUILDING SUPPLY		286378		\$7.99	595054
	REPAIR SUPPLIES		\$7.99	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$7.99		
Department 002 Dept (Parks) Total:			\$2,340.84		
Department 155 WW					
A-L COMPRESSED GASES INC		0002027558		\$129.00	594913
	WELDING HELMET		\$129.00	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$129.00		
CDA NAPA AUTO PARTS INC		314354		\$19.01	594928
	OIL AND GAS TREATMENT		\$19.01	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$19.01		
CDA NAPA AUTO PARTS INC		314355		\$18.14	594928
	FUEL TREATMENT		\$18.14	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$18.14		
CITY OF HARRISON		5365RV		\$400.00	594937
	HARRISON DOCK PUMPOUT SEPTIC PUMPING FEES		\$400.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$400.00		
COLEMAN OIL		CL08615		\$4,137.84	594945
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$4,137.84	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$4,137.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW			(Continued...)		
COLEMAN OIL		CL06854		\$135.41	594946
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$135.41		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$135.41	
HAYDEN ACE HARDWARE		1019894		\$7.99	594974
	REPAIR SUPPLIES		\$7.99		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$7.99	
HG ASPHALT		291		\$3,800.00	594976
	ASPHALT SEAL COAT OFFICE PARKING LOT		\$917.00		37.1.155.3 - 8519
			Invoice Total for 37.1.155.3	\$917.00	
KOOTENAI ELECTRIC COOPERATIVE		2022-00005769		\$64.03	594983
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$64.03		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$64.03	
NORTH 40 OUTFITTERS		040214/E		\$22.99	595009
	RAKE		\$22.99		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$22.99	
NORTHERN STATES SECURITY INC		2208009		\$330.00	595010
	SECURITY SERVICES AT FERNAN		\$90.00		37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
Department 155 WW Total:			\$5,941.41		
Department 002 Dept (SW)					
JONER, NANCY		08/23/2022		\$30.88	594981
	MILEAGE		\$30.88		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$30.88	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	SW - PRINT JOB		\$77.40		60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$77.40	
Department 002 Dept (SW) Total:			\$108.28		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		2208-044087		\$6,818.74	594943
	RTS FUEL		\$6,818.74		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$6,818.74	
L & S TIRE COMPANY		119013		\$2,970.00	594986
	TIRE DISPOSAL		\$2,970.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,970.00	
MISTER GREEN		22236		\$359.00	594999
	SUMMER FERTILLIZER & LATE SUMMER SPRAY		\$359.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$359.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
PAPE MACHINERY		13878675		\$40.83	595017
	DIFF LEAK REPAIR		\$40.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$40.83		
Department 182 Ramsey Trnsfr Stn Total:			\$10,188.57		
Department 183 Prairie Trnsfr Stn					
AVISTA		08/24/2022 BLDG		\$1,303.17	594919
	PTS BLDG UTILITIES		\$1,303.17	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,303.17		
AVISTA		08/24/2022 CFC		\$179.47	594919
	CFC BLDG UTILITIES		\$179.47	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$179.47		
AVISTA		08/24/2022 SH		\$139.10	594919
	PTS SCALE HOUSES UTILITIES		\$139.10	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$139.10		
AVISTA		08/24/2022 SHOP		\$898.41	594919
	PRAIRIE SHOP UTILITIES		\$898.41	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$898.41		
AVISTA		08/24/2022 SIGN		\$47.35	594919
	PTS SIGN		\$47.35	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$47.35		
BIG SKY INDUSTRIAL INC		220824		\$7,368.25	594922
	CLEAN ALL SCALE DRAINS & CLEAN SCALE 1		\$7,368.25	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$7,368.25		
COLEMAN OIL		2208-044902		\$1,756.69	594943
	PTS FUEL		\$1,756.69	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,756.69		
Department 183 Prairie Trnsfr Stn Total:			\$11,692.44		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		475852		\$109.80	594916
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		475853		\$99.20	594916
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
Department 187 Rural Sys Total:			\$209.00		
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					
COLEMAN OIL		2208-044086		\$6,587.57	594943
	FC FUEL			\$6,587.57	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,587.57	
GREAT WEST ENGINEERING, INC.		26514		\$8,682.00	594968
	LF ENGINEERING SERVICES			\$8,682.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$8,682.00	
GREAT WEST ENGINEERING, INC.		27027		\$906.50	594968
	LF ENGINEERING SERVICES			\$906.50	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$906.50	
PAPE MACHINERY		13843868		\$587.84	595017
	BLOWER MOTOR			\$587.84	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$587.84	
WESTERN STATES EQUIPMENT		IN002127142		\$2,826.27	595051
	TROUBLESHOOT HYD LEAK			\$2,826.27	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,826.27	
Department 190 Fighting Creek Total:				\$19,590.18	
Elected Official 1 BOCC Total:				\$430,250.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR250891		\$241.66	594969
	BLACK & WHITE/COLOR COPIES		\$241.66	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$241.66		
XEROX CORPORATION		017031328		\$3,079.94	595053
	AUD - PRINT JOB		\$61.51	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$61.51		
Department 201 AUD Total:			\$303.17		
Department 205 EL					
CDA PRESS		I00556312		\$602.43	594931
	2nd Notice of Election 8-30-22		\$602.43	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$602.43		
CDA PRESS		I00557098		\$360.51	594931
	2nd Notice of Election 8-30-22		\$360.51	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$360.51		
CLEARWATER SPRINGS INC		779366		\$39.45	594940
	5 Gal Water		\$39.45	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$39.45		
CLEARWATER SPRINGS INC		782869		\$10.95	594940
	Water Cooler Rental		\$10.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$10.95		
H & H BUSINESS SYSTEMS INC		AR250855		\$41.71	594969
	Ricoh Aficio MP 54002 August Usage		\$41.71	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$41.71		
HAYDEN UNITED MINISTRIES		08302022		\$200.00	594975
	Polling Place #318/8-30-22		\$200.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$200.00		
K&H INTEGRATED PRINT SOLUTIONS		063130		\$10,124.73	594982
	Ballot Printing August 2022 Election		\$10,230.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$10,230.00		
XEROX CORPORATION		017031328		\$3,079.94	595053
	EL - PRINT JOB		\$25.80	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$25.80		
Department 205 EL Total:			\$11,510.85		
Elected Official 2 Clerk Total:			\$11,814.02		

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		10705985		\$1,836.76	594962
	TR ARMORED TRANSPORTATION		\$212.45	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$212.45		
IDAHO VITAL RECORDS		09022022		\$16.00	594977
	KC TR ESTATE OF SUSAN C. JOHNSON		\$16.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$16.00		
VERIZON WIRELESS		9913910000		\$198.40	595041
	TELEPHONE		\$31.68	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$31.68		
Department 001 Elected Offcl (GF) Total:			\$260.13		
Elected Official 3 Treasurer Total:			\$260.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	ASR/ADMIN PRINT JOB	23363815		\$910.65	595013
			\$77.40	10.4.001.2 - 8801	
			Invoice Total for 10.4.001.2	\$77.40	
VERIZON WIRELESS	TELEPHONE	9913910000		\$198.40	595041
	TELEPHONE		\$125.04	10.4.001.2 - 8207	
			\$41.68	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$166.72	
Department 001 Elected Offcl (GF) Total:			\$244.12		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC	CDA DMV ARMORED TRANSPORTATION	10705985		\$1,836.76	594962
			\$212.45	10.4.413.3 - 8112	
			Invoice Total for 10.4.413.3	\$212.45	
H & H BUSINESS SYSTEMS INC	H&H copier maintenance	AR250985		\$31.21	594969
			\$31.21	10.4.413.3 - 8503	
			Invoice Total for 10.4.413.3	\$31.21	
Department 413 DMV-CDA Total:			\$243.66		
Department 417 DMV-PF					
AVISTA	JULY GAS\ELECT	09/07/2022 PFD MV		\$416.80	594919
	AUG GAS\ELECT		\$0.00	10.4.417.3 - 8205	
			Invoice Total for 10.4.417.3	\$416.80	
CITY OF POST FALLS	AUG water\sewer\garbage	09/07/2022 PFD MV		\$368.14	594938
			\$368.14	10.4.417.3 - 8206	
			Invoice Total for 10.4.417.3	\$368.14	
GARDA CL NORTHWEST INC	PF DMV ARMORED TRANSPORTATION	10705985		\$1,836.76	594962
			\$665.23	10.4.417.3 - 8112	
			Invoice Total for 10.4.417.3	\$665.23	
H & H BUSINESS SYSTEMS INC	H&H copier maintenance	AR250984		\$20.66	594969
			\$20.66	10.4.417.3 - 8503	
			Invoice Total for 10.4.417.3	\$20.66	
Department 417 DMV-PF Total:			\$1,470.83		
Department 421 Appraisal					
COLEMAN OIL	FLEET FUEL	CL08617-IN		\$1,343.75	594943
			\$1,343.75	46.4.421.3 - 8040	
			Invoice Total for 46.4.421.3	\$1,343.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING	BOAT /CAR BATTERY	03GG8902/01G1021		\$196.25	594950
			\$196.25	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$196.25		
H & H BUSINESS SYSTEMS INC	EQUIPMENT REPAIR 53943	AR250892		\$9.02	594969
			\$9.02	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$9.02		
H & H BUSINESS SYSTEMS INC	EQUIPMENT REPAIR 55398	AR250893		\$11.54	594969
			\$11.54	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$11.54		
HARMON, SHANE	REIMBURSE S HARMON BOAT MAINTENANCE	09062022-ASSR		\$7.41	594973
			\$7.41	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$7.41		
NOR-IDA TECH, INC.	SAP CRYSTAL REPORTS	1093		\$1,237.35	595007
			\$1,237.35	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$1,237.35		
WERNICKE, HELGA	REIMBURSE BOAT MAINTENANCE	08302022-ASSR		\$5.95	595050
			\$5.95	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$5.95		
XEROX CORPORATION	ASR/REVAL - PRINT JOB	017031328		\$3,079.94	595053
			\$2.25	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$2.25		
Department 421 Appraisal Total:			\$2,813.52		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC	EQUIPMENT REPAIR 54183	AR250971		\$47.97	594969
			\$47.97	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$47.97		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	ASR/LAND RECORDS PAPER	23363815		\$910.65	595013
			\$146.98	46.4.425.3 - 8002	
		Invoice Total for 46.4.425.3	\$146.98		
Department 425 Land Records Total:			\$194.95		
Elected Official 4 Assessor Total:			\$4,967.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2374		\$2,500.00	594921
	Rotational Funeral Home		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#197009 9/15/22		\$64.00	594936
	UTILITIES PC BLDG /CORONER 7/30-8/31/2022		\$12.80	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$12.80	
ENVIRONMENTAL CONTROL		13686-445		\$250.00	594953
	JANITORIAL		\$250.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$250.00	
H & H BUSINESS SYSTEMS INC		AR248161		\$26.03	594969
	Printing Supplies		\$26.03	10.5.001.3 - 8003	
			Invoice Total for 10.5.001.3	\$26.03	
NMS LABS		1181876		\$1,575.00	595006
	labs		\$1,575.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,575.00	
VERIZON WIRELESS		9913952818		\$41.68	595041
	PHONE		\$41.68	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$41.68	
Department 001 Elected Offcl (GF) Total:			\$4,405.51		
Elected Official 5 Coroner Total:			\$4,405.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		AUG STMNT 2022		\$564.33	594928
	#310574>NON CAP SHOP EQUIP TOPSIDE CREEPER		\$348.28	10.6.049.3 - 8067	
		Invoice Total for 10.6.049.3	\$348.28		
CINTAS CORPORATION #606		#4129941202		\$201.30	594934
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$422.14		
Department 114 OEM					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	OEM - PRINT JOB		\$29.58	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$29.58		
XEROX CORPORATION		017031328		\$3,079.94	595053
	OEM - PRINT JOB		\$22.95	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$22.95		
Department 114 OEM Total:			\$52.53		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		1625723		\$17.50	594942
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/ 911/REGULAR-120		\$86.78	10.6.120.3 - 8040	
		Invoice Total for 10.6.120.3	\$86.78		
H & H BUSINESS SYSTEMS INC		AR251810		\$10.27	594970
	51678 RICOH COPY COUNT		\$10.27	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$10.27		
WALTER E NELSON INC		479247		\$137.14	595045
	JANITORIAL SUPPLIES		\$137.14	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$137.14		
Department 120 911 Total:			\$261.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X08282022		\$805.22	594918
	TELEPHONE SYSTEMS		\$805.22	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$805.22		
AVISTA		178398		\$3,000.00	594920
	ANNUAL LEASE AGREEMENT 2023		\$3,000.00	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$3,000.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/911E/ENHANCED-124		\$501.21	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$501.21		
KOOTENAI ELECTRIC COOPERATIVE		07/25-08/25/2022		\$235.89	594984
	MASON BUTTE AUGUST		\$235.89	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$235.89		
LANGUAGE LINE SERVICES INC		10614336		\$50.00	594988
	TRANSLATION SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		
Department 124 911 - Enhncd Sys Total:			\$4,592.32		
Department 001 Elected Offcl (JF)					
4IMPRINT, INC.		#10286597		\$2,931.66	594911
	RECRUITING EXPENSE>SWAG FOR JOB FAIRS/ADMIN		\$2,931.66	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$2,931.66		
CINTAS CORPORATION #606		#4129941202		\$201.30	594934
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
CITY OF COEUR D'ALENE		#197009 9/15/22		\$64.00	594936
	UTILITIES>PC BLDG /CORONER 7/30-8/31/2022		\$25.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/ADMIN		\$1,348.86	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,348.86		
DEVRIES BUSINESS RECORDS MGMT INC.		#0154638		\$16.50	594949
	SHRED SERVICE>PC BLDG		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$16.50		

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.		#0154639		\$285.30	594949
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	MARINE & IT		\$33.00	15.6.001.2 - 8214	
	ADMIN		\$49.50	15.6.001.2 - 8214	
	RECORDS ANNEX		\$37.80	15.6.001.2 - 8214	
	RECORDS		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$153.30		
EQUIFAX CREDIT INFO		#2053024521		\$198.82	594954
	OTHER PROF SVC>BACKGROUNDS AUG 2022/ADMIN		\$198.82	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$198.82		
EQUIFAX CREDIT INFO		#6809208		\$18.00	594954
	OTHER PROF SVC>BACKGROUNDS AUG 2022/ADMIN		\$18.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$18.00		
H & H BUSINESS SYSTEMS INC		#AR251003		\$33.49	594969
	EQUIP MTNCE>COPIER #53187 ADMIN 8/1-8/31/2022		\$33.49	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$33.49		
H & H BUSINESS SYSTEMS INC		#AR251009		\$38.83	594969
	EQUIP MTNCE>COPIER#51845 ADMIN 8/1-8/31/2022		\$38.83	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$38.83		
LEXISNEXIS MATTHEW BENDER INC		#108780020220831		\$440.00	594991
	OTHER PROF SVC>KCSO BACKGROUNDS AUGUST 2022		\$154.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$154.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#258582947001		\$343.92	595013
	COPY PAPER>PAPER FOR ADMIN		\$343.92	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$343.92		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#262818318001		\$687.84	595013
	COPY PAPER>PAPER FOR ADMIN		\$687.84	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$687.84		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#263016915001		\$186.95	595013
	OFFICE SUPPLIES>FOR ADMIN		\$186.95	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$186.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	KCSO PRINT JOB		\$24.00	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$24.00		
WASTE MANAGEMENT OF IDAHO		#1683823-1826-4		\$39.19	595047
	GARBAGE>DUMPSTER AT SAR AUG 2022/ADMIN		\$39.19	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$39.19		

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...)			
XEROX CORPORATION		017031328		\$3,079.94	595053
	KCSO - PRINT JOB		\$7.65	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$7.65		
Department 001 Elected Offcl (JF) Total:			\$6,406.05		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#8.31kootenaiShe			\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL	#CL08614			\$41,246.46	594943
	FUEL/CIVIL		\$2,238.07	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$2,238.07		
THREADS	#8			\$230.00	595033
	CIVIL		\$5.00	15.6.603.3 - 8255	
		Invoice Total for 15.6.603.3	\$5.00		
Department 603 Civil Total:			\$2,333.07		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#8.31kootenaiShe			\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#CL08614			\$41,246.46	594943
	FUEL/ANIMAL CONTROL		\$548.79	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$548.79		
VCA KOOTENAI ANIMAL HOSPITAL	#969080181			\$125.50	595039
	VET SERVICES>CASE#22-38624 ANIMAL CONTROL		\$125.50	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$125.50		
Department 604 Animal Cntrl Total:			\$704.29		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1697058			\$477.00	594923
	UNIFORMS>SHIRTS FOR PATROL		\$477.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$477.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1698766			\$2,834.00	594923
	UNIFORMS>CUFF CASE/PATROL		\$2,834.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$2,834.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
CDA NAPA AUTO PARTS INC		AUG STMNT 2022		\$564.33	594928
	#293105>PATROL ANTIFREEZE		\$75.72	15.6.605.3 - 8040	
	#3111197>P33 SWITCH ROCKER		\$17.76	15.6.605.3 - 8041	
	#293408 BC1 FILTER		\$11.38	15.6.605.3 - 8041	
	#293471>BC1 FILTER		\$24.82	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$129.68		
CDW-GOVERNMENT		#R386303		\$133.79	594932
	VEHICLE MTNCE>CAR ADAPTER/PATROL		\$133.79	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$133.79		
CDW-GOVERNMENT		#R881236		\$96.44	594932
	VEHICLE MTNCE>SURFACE BASE WITH HOLE/PATROL		\$96.44	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$96.44		
CDW-GOVERNMENT		#R941939		\$953.19	594932
	NON CAPITAL EQUIP>GAMBER LAPTOP/PATROL		\$953.19	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$953.19		
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/PATROL		\$26,963.54	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$26,963.54		
GARMIN SERVICES INC		#DL25117436		\$104.85	594963
	TELEPHONE>OUT OF REACH SERVICE 9/6-10/6/2022		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC		#AR251010		\$123.92	594969
	EQUIP MTNCE>COPIER #55568 KCSO PATROL 8/1-8/31/2022		\$123.92	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$123.92		
POPULAR PATCH, LLC.		#255041		\$485.00	595019
	UNIFORMS>SHIELD AND STAR PATCHES/PATROL		\$485.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$485.00		
THREADS		#8		\$230.00	595033
	PATROL ALTERATIONS		\$145.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$145.00		
XEROX CORPORATION		017031328		\$3,079.94	595053
	KCSO/PATROL - PRINT JOB		\$106.28	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$106.28		
Department 605 Patrol Total:			\$33,232.69		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CITY OF COEUR D'ALENE		#197009 9/15/22		\$64.00	594936
	UTILITIES>PC BLDG /CORONER 7/30-8/31/2022		\$25.60	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$25.60		
CITY OF SPOKANE		#4152772		\$105.29	594939
	EVIDENCE DISPOSAL>JULY 2022		\$105.29	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$105.29		
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/DETECTIVES		\$3,105.27	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$3,105.27		
FEDERAL EXPRESS		7-869-57677		\$23.91	594956
	KCSO EXPRESS MAIL		\$23.91	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$23.91		
H & H BUSINESS SYSTEMS INC		#AR251004		\$34.02	594969
	EQUIP MTNCE>COPIER #55493 DETECTIVES 8/1-8/31/2022		\$34.02	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$34.02		
LEXISNEXIS MATTHEW BENDER INC		#108780020220831		\$440.00	594991
	OTHER PROF SVC>KCSO BACKGROUNDS AUGUST 2022		\$132.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$132.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#262234386001		\$84.66	595013
	OFFICE SUPPLIES>FOR DETECTIVES		\$84.66	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$84.66		
XEROX CORPORATION		017031328		\$3,079.94	595053
	KCSO/DETECTIVE - PRINT JOB		\$2.04	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$2.04		
Department 620 Detective Total:			\$3,582.79		
Department 625 Drivers Lic					
APENBRINK, CHRISTOPHER G		2022-00005775		\$35.00	595055
	DRIVER LICENSE REFUND		\$35.00	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$35.00		
AVISTA		26JUL22to25AUG22		\$303.69	594919
	Electricity/Gas		\$151.84	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$151.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1701428		\$434.40	594923
	UNIFORMS>SHIRTS FOR PFDL		\$434.40	15.6.625.3.628 - 8010	
		Invoice Total for 15.6.625.3.628	\$434.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 625 Drivers Lic		(Continued...)			
CLEARWATER SPRINGS INC		#780093		\$10.95	594940
	WATER SERVICE>PF DRIVERS LICENSE		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.95		
CLEARWATER SPRINGS INC		#780521		\$21.94	594940
	WATER SERVICE>CDADL 8/8/2022		\$21.94	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$21.94		
CLEARWATER SPRINGS INC		#782115		\$10.99	594940
	WATER SERVICE>CDADL 8/22/2022		\$10.99	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$10.99		
CLEARWATER SPRINGS INC		#783286		\$10.99	594940
	WATER SERVICE>PF DRIVERS LICENSE		\$10.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$10.99		
DEVRIES BUSINESS RECORDS MGMT INC.		#0154639		\$285.30	594949
	PFDL		\$33.00	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$49.50		
GARDA CL NORTHWEST INC		10705985		\$1,836.76	594962
	PF DRIVER LIC ARMORED TRANSPORTATION		\$534.19	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$212.44	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$746.63		
H & H BUSINESS SYSTEMS INC		#AR251006		\$7.35	594969
	EQUIP MTNCE>COPIER #51087 CDADL 8/1-8/31/2022		\$7.35	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.35		
H & H BUSINESS SYSTEMS INC		#AR251007		\$3.93	594969
	EQUIP MTNCE COPIER #50665 CDADL 8/1-8/31/2022		\$3.93	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.93		
H & H BUSINESS SYSTEMS INC		#AR251008		\$14.34	594969
	EQUIP MTNCE>COPIER #53112 PFDL 8/1-8/31/2022		\$14.34	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$14.34		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#262224011001		\$207.16	595013
	OFFICE SUPPLIES>FOR PFDL		\$207.16	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$207.16		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#262224011002		\$42.99	595013
	COPY PAPER>PAPER FOR PFDL		\$42.99	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$42.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#262227461001		\$183.12	595013
	OFFICE SUPPLIES>FOR PFDL		\$183.12	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$183.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#262227462001			\$47.00	595013
	OFFICE SUPPLIES>FOR PFDL		\$47.00	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$47.00		
Department 625 Drivers Lic Total:			\$1,978.13		
Department 635 SWAT					
COLEMAN OIL	#CL08614			\$41,246.46	594943
	FUEL/SWAT		\$288.41	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$288.41		
Department 635 SWAT Total:			\$288.41		
Department 640 S&R					
COLEMAN OIL	#CL08614			\$41,246.46	594943
	FUEL/DIVE TEAM		\$60.56	15.6.640.3.603 - 8040	
		Invoice Total for 15.6.640.3.603	\$60.56		
H & H BUSINESS SYSTEMS INC	#AR251005			\$14.83	594969
	EQUIP MTNCE>COPIER#53892 KCSO SAR 8/1-8/31/2022		\$14.83	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$14.83		
STANDOUT PROMOTION, INC.	#17912			\$1,065.00	595025
	UNIFORMS>LONG SLEEVE EMBROIDERED SHIRTS/DIVE TEAM		\$1,065.00	15.6.640.3.603 - 8010	
		Invoice Total for 15.6.640.3.603	\$1,065.00		
Department 640 S&R Total:			\$1,140.39		
Department 650 Maint					
COLEMAN OIL	#CL08614			\$41,246.46	594943
	FUEL/MTNCE		\$1,035.94	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,035.94		
ENVIRONMENTAL CONTROL	#13646-445			\$2,560.00	594953
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,560.00		
FIRE SYSTEMS WEST INC	#SM242404-314			\$250.00	594958
	BLDG MTNCE>PIV ADJ FOR FIRE SYSTEM/MTNCE		\$250.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$250.00		
GRAINGER	#9383259927			\$120.82	594966
	BLDG MTNCE>ADMIN BATHROOM DEADBOLTS/MTNCE		\$120.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$120.82		
GRAINGER	#9427903944			\$107.28	594966
	BLDG MTNCE>PLUMBING SUPPLIES FOR MTNCE		\$107.28	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$107.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
GREAT FLOORS		#JB22-137518		\$464.30	594967
	BUILDING & GROUNDS PROJECT COSTS>LAMINATE SHEETS/MTNCE		\$464.30		15.6.650.3 - 8802
		Invoice Total for 15.6.650.3	\$464.30		
MCKINSTRY CO., LLC - LOCKBOX		#10185583		\$240.00	594995
	INSPECTION PAYMENTS>BACKFLOW PREVENTION AT 911/MTNCE		\$240.00		15.6.650.3 - 8236
		Invoice Total for 15.6.650.3	\$240.00		
NORTH 40 OUTFITTERS		#40319/E		\$19.99	595008
	SHOP SUPPLIES>SHOP SUPPLIES FOR MTNCE		\$19.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$19.99		
Department 650 Maint Total:			\$4,798.33		
Department 660 Jail Ops					
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$30.00		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/ JAIL EXTRADITIONS		\$784.45		15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED		\$156.49		15.6.660.3.513 - 8040
	FUEL/JAIL		\$1,361.03		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$2,301.97		
DEVRIES BUSINESS RECORDS MGMT INC.		#0154639		\$285.30	594949
	JAIL		\$82.50		15.6.660.3 - 8214
		Invoice Total for 15.6.660.3	\$82.50		
LEXISNEXIS MATTHEW BENDER INC		#108780020220831		\$440.00	594991
	OTHER PROF SVC>KCSO BACKGROUNDS AUGUST 2022		\$154.00		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$154.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	KCSO/JAIL PRINT JOB		\$19.12		15.6.660.3 - 8002
		Invoice Total for 15.6.660.3	\$19.12		
THREADS		#8		\$230.00	595033
	JAIL ALTERATIONS		\$80.00		15.6.660.3 - 8255
		Invoice Total for 15.6.660.3	\$80.00		
WCP SOLUTIONS		2022-00005780		\$163.13	595049
	KCSO/JAIL - PRINT JOB		\$114.35		15.6.660.3 - 8801
		Invoice Total for 15.6.660.3	\$114.35		
Department 660 Jail Ops Total:			\$2,781.94		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1698869		\$70.00	594923
	UNIFORMS>K9 COLLAR EMBROIDERIES/K9 ACCT		\$70.00	55.6.605.3.528 - 8010	
	Invoice Total for 155.6.605.3.528		\$70.00		
Department 605 Patrol Total:			\$70.00		
Department 640 S&R					
LES SCHWAB TIRE CTR		#9300710842		\$161.50	594990
	VEHICLE MTNCE>TRAILER TIRE FOR VSAR		\$161.50	55.6.640.3.641 - 8041	
	Invoice Total for 155.6.640.3.641		\$161.50		
NORTH 40 OUTFITTERS		#40360/E		\$129.98	595008
	EQUIP MTNCE>STORAGE CASE FOR GPS/VSAR		\$129.98	55.6.640.3.641 - 8042	
	Invoice Total for 155.6.640.3.641		\$129.98		
SUPER 1 FOODS - COEUR D'ALENE		AUG STMNT 2022		\$150.10	595030
	#062146639-VSAR FAIR		\$17.94	55.6.640.3.641 - 8240	
	#052949277>VSAR FAIR		\$25.92	55.6.640.3.641 - 8240	
	#052952331 FAIR VSAR		\$31.25	55.6.640.3.641 - 8240	
	#072191560>VSAR FAIR		\$48.38	55.6.640.3.641 - 8240	
	#052953849>VSAR FAIR		\$26.61	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.641		\$150.10		
Department 640 S&R Total:			\$441.58		
Department 685 Rec Safety					
AVISTA		#106006 9/2/22		\$120.32	594919
	UTILITIES>MARINE DOCKS 8/3-9/2/2022		\$120.32	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$120.32		
CDA NAPA AUTO PARTS INC		AUG STMNT 2022		\$564.33	594928
	#289841>MARINE TRAILER #9		\$129.08	37.6.685.3 - 8042	
	#289929 MARINE TRAILER 9 *REFUND*		(\$86.69)	37.6.685.3 - 8042	
	#314599 M7 DEF FLUID RBS		\$43.98	37.6.685.4.681 - 8040	
	Invoice Total for 37.6.685.4.681		\$86.37		
CMX, LLC dba EXPRESS CAR WASH		#8.31kootenaiShe		\$1,000.00	594941
	CAR WASH>KCSO FLEET AUGUST 2022		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
COLEMAN OIL		#CL08614		\$41,246.46	594943
	FUEL/MARINE		\$2,767.06	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$2,767.06		
EZ LOADER ABT SALES CORP INC		#132572		\$15,838.75	594955
	CAPITAL EQUIP>EZ LOADER BOAT TRAILER FOR SONAR/VESSEL		\$15,838.75	37.6.685.3 - 9010	
	Invoice Total for 37.6.685.3		\$15,838.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		AUG STMNT 2022		\$7,968.29	594971
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$7,968.29		
		Invoice Total for 37.6.685.3	\$7,968.29		
				37.6.685.3 - 8040	
	Department 685 Rec Safety Total:				
		\$26,800.79			
	Elected Official 6 Sheriff Total:				
		\$89,887.14			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR250968		\$82.33	594969
	08/2022 PRINTER MAINTENANCE		\$82.33	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$82.33		
Department 051 HR Total:			\$82.33		
Department 137 Juv Div					
WATER SOLUTIONS INC		35066		\$50.00	595048
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
XEROX CORPORATION		017031328		\$3,079.94	595053
	JDIV - PRINT JOB		\$9.80	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$9.80		
Department 137 Juv Div Total:			\$59.80		
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		017031328		\$3,079.94	595053
	PAO - PRINT JOB		\$309.94	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$309.94		
Department 001 Elected Offcl (JF) Total:			\$309.94		
Elected Official 7 Pros Atty Total:			\$452.07		

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...)				
ABSOLUTE MOBILE DRUG TESTING, LLC		8477		\$1,340.00	594914
	Drug Testing CR28-22-8840		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-21-16288		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-11726		\$40.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-9931		\$60.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-11372		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-11480		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-7854		\$90.00	45.8.001.3 - 8199	
	Drug Testing CR28-22-12137		\$30.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$610.00		
DOTSON, MEGAN		08292022		\$108.00	594951
	Preliminary Hearing Transcript CR28-22-6724		\$108.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$108.00		
H & H BUSINESS SYSTEMS INC		AR250897		\$158.67	594969
	6/1/2022 to 8/31/2022 overage period Ricoh/MP2555SP		\$158.67	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$158.67		
H & H BUSINESS SYSTEMS INC		AR250898		\$6.77	594969
	8/ 1/ 2022 to 8/31/2022 overage period Ricoh/RICOH IM2SOOA		\$6.77	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.77		
H & H BUSINESS SYSTEMS INC		AR250899		\$13.71	594969
	6/1/2022 to 8/31/2022 overage period Ricoh/MP2555SP		\$13.71	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$13.71		
H & H BUSINESS SYSTEMS INC		AR250900		\$14.70	594969
	8/1/2022 to 8/31/2022 overage period Ricoh/ MPS002SP		\$14.70	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$14.70		
H & H BUSINESS SYSTEMS INC		AR250926		\$117.13	594969
	Ink for Specialty Courts		\$117.13	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$117.13		
H & H BUSINESS SYSTEMS INC		AR251746		\$46.15	594969
	8/1/2022 to 8/31/2022 overage period Ricoh/MP5002		\$46.15	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$46.15		
HANGER, PH.D., PHILIP A		KC082322KH		\$1,650.00	594972
	Information restricted due to HIPAA		\$1,650.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,650.00		
HANGER, PH.D., PHILIP A		KC082522PH		\$1,500.00	594972
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
HANGER, PH.D., PHILIP A		KC082622RH		\$1,550.00	594972
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
LANGUAGE LINE SERVICES INC		10622998		\$31.50	594987
	Language Line		\$31.50	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$31.50		
MACY, AMELIA		#CDA047		\$288.00	594994
	Preliminary Hearing Transcript CR28-22-11400		\$288.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$288.00		
MACY, AMELIA		#CDA048		\$184.00	594994
	Preliminary Hearing Transcript CR28-22-9135		\$184.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$184.00		
MESERVE, JANET		INV-004		\$54.98	594996
	Reimbursement for Office Supplies		\$54.98	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$54.98		
NUNEMACHER, VALERIE		INV-703		\$299.00	595011
	Appeal Transcript CR28-21-16361 & CR28-22-5505		\$299.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$299.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23363815		\$910.65	595013
	DC PRINT JOB		\$340.60	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$340.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261091548001		\$44.99	595014
	Office Supplies CUSHION.SEAT, 4869734 MEMGEL-BLK		\$44.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$44.99		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261091707001		\$5.24	595014
	Office Supplies 255876 GSM609BE ROUND STICK.MEDIUM BLUE		\$5.24	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$5.24		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261678546001		\$37.39	595014
	Office Supplies RACK.WALL MOUNT,TUR 41 20748		\$37.39	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$37.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261678582002		\$11.36	595014
	Office Supplies SOAP,LIQD DIAL GLD,7.50Z 890441		\$11.36	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$11.36		
SPOKANE INT'L TRANSLATION		39063		\$435.62	595024
	Interpreter English > Spanish 8/15/22 CR28-22-10688		\$435.62	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$435.62		
STERICYCLE INC		8002330051		\$111.07	595026
	Paper Shredding		\$111.07	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$111.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
THOMSON REUTERS - WEST PAYMENT CENTER		846926601		\$895.59	595032
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES		\$895.59	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$895.59		
UNITED DATA SECURITY INC		124183		\$44.85	595037
	Invoice #124183 5 64 Gal - Destroy		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV081822		\$117.00	595040
	Appeal Transcript CR28-21-9446		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
VEARE, KERI		KV-090122		\$108.00	595040
	Preliminary Hearing Transcript CR28-22-7225		\$108.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$108.00		
VEARE, KERI		KV090222		\$253.50	595040
	Appeal Transcript CR28-21-16721		\$253.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$253.50		
WICKHAM, RITA		2		\$46.88	595052
	Mileage Reimbursement Form - RW		\$46.88	45.8.001.3.253 - 8305	
		Invoice Total for 45.8.001.3.253	\$46.88		
XEROX CORPORATION		017031328		\$3,079.94	595053
	DC - PRINT JOB		\$37.99	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$37.99		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,122.69		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8477		\$1,340.00	594914
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$160.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$90.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$30.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$730.00		
DRAGONFLY SUPPORT SERVICES		7233		\$175.00	594952
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
DRAGONFLY SUPPORT SERVICES		7505		\$175.00	594952
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		7631		\$175.00	594952
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		7837		\$175.00	594952
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	
DRAGONFLY SUPPORT SERVICES		7844		\$175.00	594952
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8199
		Invoice Total for 455.8.172.3		\$175.00	
Department 172 Court Interlock Device Total:				\$1,605.00	
Elected Official 8 District Court Total:				\$10,727.69	
Payment Batch Total:				\$552,764.52	