

County Commissioner's Payable List

Checks Printed on: 09/15/2022 Starting Check Number: 595199

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
DUNCAN, LESLIE	IAC Conference	\$245.00	595258
LD: IAC Conference Sept 2022 Per Diem		\$245.00	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$245.00	
Department 001 Elected Offcl (GF) Total:		\$245.00	
Department 003 Gen Accts (GF)			
AVISTA	9/1/22 CRT HSE	\$2,969.65	595214
501 N GOVERNMENT WAY UTILITIES		\$2,969.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,969.65	
CITY OF COEUR D'ALENE	8/31/22 CTR HSE	\$791.70	595236
501 GOVERNMENT WAY UTILITIES		\$791.70	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$791.70	
JOBS PLUS	220072	\$150.00	595291
(3) Annual Meeting Registrations - B Brooks, N Plouffe, J Bieze		\$150.00	10.1.003.0 - 8240
	Invoice Total for 10.1.003.0	\$150.00	
LAKE CITY LAW GROUP, PLLC	29784	\$1,075.00	595305
Idaho State Bar Matters		\$1,075.00	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$1,075.00	
LAKE CITY LAW GROUP, PLLC	29785	\$250.00	595305
Anderson Family Properties BOE		\$250.00	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$250.00	
UNIVERSITY OF IDAHO BURSAR	2022-10	\$3,000.00	595378
U of I Lease Payment October 22 (FY23 Pre-paid)		\$3,000.00	10.1.003.0 - 8201
	Invoice Total for 10.1.003.0	\$3,000.00	
Department 003 Gen Accts (GF) Total:		\$8,236.35	
Department 010 B & G			
ABM JANITORIAL SERVICES	17441364	\$446.82	595200
JANITOR SERVICES FOR PF DMV		\$446.82	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$446.82	
ABM JANITORIAL SERVICES	17441369	\$14,107.74	595200
JANITOR SERVICES FOR ADMIN CAMPUS		\$14,107.74	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$14,107.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
ABM JANITORIAL SERVICES		17441370		\$528.22	595200
	JANITORIAL SERVICE FOR PF VETS/DOL		\$528.22		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$528.22	
COLEMAN OIL		2208-045797		\$434.17	595244
	100 GALLONS OF DIESEL DELIVERED		\$434.17		10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$434.17	
COLEMAN OIL		CL08616		\$243.40	595244
	FUEL BG-1/93 BG-6/93 MISC		\$243.40		10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$243.40	
COOPER FABRICATION, INC.		23904		\$1,730.00	595246
	PLOW MOUNT & HARNESS AND INSTALL FOR BG-8		\$1,730.00		10.1.010.0 - 9010
			Invoice Total for 10.1.010.0	\$1,730.00	
Department 010 B & G Total:			\$17,490.35		
Department 018 Veterans Svc					
CITY OF POST FALLS		31AUG22		\$150.59	595237
	Water/Sewer/Garbage		\$75.29		10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$75.29	
CITY OF POST FALLS		31AUG22I		\$103.40	595237
	Irrigation Water		\$51.70		10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$51.70	
Department 018 Veterans Svc Total:			\$126.99		
Department 020 Comm Develop					
AWARDS ETC.		33592		\$9.75	595218
	OFFICE SUPPLIES		\$9.75		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$9.75	
CDA PRESS		09082022 CD		\$994.54	595231
	LEGAL NOTICES		\$994.54		10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$994.54	
COLEMAN OIL		CL08690-IN		\$2,207.71	595244
	FLEET FUEL		\$2,207.71		10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$2,207.71	
FIRSTLINE COMMUNICATIONS INC		174295		\$109.00	595262
	NEW PHONE LINES		\$109.00		10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$109.00	
H & H BUSINESS SYSTEMS INC		AR249156		\$440.00	595273
	INK CARTRIDGE		\$440.00		10.1.020.3 - 8003
			Invoice Total for 10.1.020.3	\$440.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 020 Comm Develop		(Continued...)			
		Organization Set - Account			
H & H BUSINESS SYSTEMS INC		AR250978		\$20.79	595273
	COPIER MAINTENANCE AGREEMENT		\$20.79		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$20.79		
LES SCHWAB TIRE CTR		9300706143		\$960.92	595308
	TIRES		\$960.92		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$960.92		
LIBERTY MUTUAL INSURANCE CO.		BOND 99198901		\$50.00	595311
	BOND SURETY J. PRITCHARD NOTORY		\$50.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$50.00		
MIHARA, KINZO H.		098		\$500.00	595322
	ATTORNEY FEES KINZO		\$500.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$500.00		
MIKE WHITE FORD OF COEUR D'ALENE		122331		\$533.64	595323
	FLEET MAINTINANCE		\$533.64		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$533.64		
MIKE WHITE FORD OF COEUR D'ALENE		123864		\$753.85	595323
	FLEET MAINTINANCE		\$753.85		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$753.85		
MOTION AUTO SUPPLY		7-020832		\$8.81	595324
	FLEET MAINTINANCE		\$8.81		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$8.81		
MOTION AUTO SUPPLY		7-021549		\$35.10	595324
	FLEET MAINTENANCE		\$35.10		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$35.10		
MOTION AUTO SUPPLY		7-021735		\$2.69	595324
	FLEET MAINTINANCE		\$2.69		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$2.69		
ROBIDEAUX MOTORS INC		16758		\$6.45	595347
	BP8 FLEET MAINTENANCE		\$6.45		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$6.45		
TARYN HECKER MEDIA		1071		\$606.25	595369
	CONSULTANTS		\$606.25		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$606.25		
VERIZON WIRELESS		9913632826		\$984.27	595382
	CELL PHONES IPADS		\$984.27		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$984.27		
WATER SOLUTIONS INC		35235		\$50.00	595393
	WATER COOLER CD		\$50.00		10.1.020.3.21 - 8099
		Invoice Total for 10.1.020.3.21	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WILLDAN ENGINEERING		002-24243		\$449.63	595397
	CONSULTANTS		\$449.63		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$449.63	
WILLDAN ENGINEERING		00226655		\$1,365.32	595397
	CONSULTANTS		\$1,365.32		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$1,365.32	
WILLDAN ENGINEERING		002-26679		\$463.30	595397
	CONSULTANTS		\$463.30		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$463.30	
Department 020 Comm Develop Total:		\$10,552.02			
Department 030 Repro/Mail Ctr					
K&H INTEGRATED PRINT SOLUTIONS		300923		\$7,095.00	595297
	Ballot Postage Nov Election/FY2023		\$7,095.00		10.1.030.0 - 7920
		Invoice Total for	10.1.030.0	\$7,095.00	
Department 030 Repro/Mail Ctr Total:		\$7,095.00			
Department 040 IT					
CDW-GOVERNMENT		CP33790		\$1,592.83	595232
	MS Surface/Dock+Cables		\$1,592.83		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$1,592.83	
CDW-GOVERNMENT		CP34458		\$5,943.40	595232
	PC equipment		\$5,943.40		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$5,943.40	
CDW-GOVERNMENT		CP35633		\$352.51	595232
	monitor		\$352.51		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$352.51	
CDW-GOVERNMENT		CP38285		\$110.95	595232
	MS Surface case		\$110.95		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$110.95	
CDW-GOVERNMENT		CP97637 PC		\$741.77	595232
	Parts		\$741.77		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$741.77	
CENTURYLINK		20220901		\$47.70	595233
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for	10.1.040.0.43	\$47.70	
DOCULYNX OPERATIONS, LLC		DOC-104897		\$13,200.00	595256
	(4) OnBase Training's		\$13,200.00		10.1.040.0 - 8308
		Invoice Total for	10.1.040.0	\$13,200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	040 IT (Continued...)				
Organization Set	Account				
MOTOROLA SOLUTIONS INC		8281426252		\$250.00	595326
	Radio Base			\$250.00	10.1.040.0.41 - 8068
			Invoice Total for	\$250.00	10.1.040.0.41
SAP PUBLIC SERVICES, INC.		200150008767		\$393.46	595352
	PO# SO3464 - Crystal Server Support			\$393.46	10.1.040.0.41 - 8516
			Invoice Total for	\$393.46	10.1.040.0.41
STRUCTURED COMMUNICATION SYSTEMS, INC.		0224529-IN		\$13,947.79	595363
	PO# 2893 - Backup system support			\$13,947.79	10.1.040.0.43 - 8516
			Invoice Total for	\$13,947.79	10.1.040.0.43
TIME WARNER CABLE / SPECTRUM BUSINESS		8448610020301692		\$706.29	595372
	Airport Fiber			\$706.29	10.1.040.0.43 - 8207
			Invoice Total for	\$706.29	10.1.040.0.43
TIME WARNER CABLE / SPECTRUM BUSINESS		8448610030389521		\$706.29	595372
	PF/DMV Fiber			\$706.29	10.1.040.0.43 - 8207
			Invoice Total for	\$706.29	10.1.040.0.43
VERIZON WIRELESS		9915058555		\$40.01	595382
	iPAQ Wireless Fee			\$40.01	10.1.040.0 - 8207
			Invoice Total for	\$40.01	10.1.040.0
WATCHGUARD VIDEO		BCMINV0013332		\$1,515.00	595392
	PO# SO3426 - Replacement transfer station			\$1,515.00	10.1.040.0.41 - 8068
			Invoice Total for	\$1,515.00	10.1.040.0.41
XO COMMUNICATIONS / VERIZON		Z8422476		\$3,336.31	595400
	County Internet			\$3,336.31	10.1.040.0.43 - 8207
			Invoice Total for	\$3,336.31	10.1.040.0.43
XO COMMUNICATIONS / VERIZON		Z8423206		\$1,414.17	595400
	County Phone Bill (5500 NGOV)			\$1,414.17	10.1.040.0.43 - 8207
			Invoice Total for	\$1,414.17	10.1.040.0.43
XO COMMUNICATIONS / VERIZON		Z8423207		\$1,429.01	595400
	County Phone Bill (501 NGOV)			\$1,429.01	10.1.040.0.43 - 8207
			Invoice Total for	\$1,429.01	10.1.040.0.43
XO COMMUNICATIONS / VERIZON		Z8423208		\$1,958.82	595400
	County Phone Bill (451 N Gov)			\$1,958.82	10.1.040.0.43 - 8207
			Invoice Total for	\$1,958.82	10.1.040.0.43
XO COMMUNICATIONS / VERIZON		Z8423601		\$1,676.05	595400
	County Phone Bill (SW)			\$1,676.05	10.1.040.0.43 - 8207
			Invoice Total for	\$1,676.05	10.1.040.0.43

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$49,362.36			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1096		\$221.17	595217
	09/2022 MCFARLAND COBRA		\$221.17	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$221.17		
Department 056 Health Ins Total:		\$221.17			
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		8-31-22		\$29.00	595248
	Conflict Cases 8/1/22 - 8/31/22		\$29.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$29.00		
HAGERTY, STACIA CROCKER		8-31-22		\$3,338.00	595276
	Conflict Cases 8/1/22 to 8/31/22		\$3,338.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,338.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		2021-2022		\$5,210.10	595312
	Conflict Cases 10/1/2021 - 7/31/2022		\$5,210.10	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,210.10		
NASS ATTY, SCOT		11961		\$4,000.00	595328
	PD Conflict Administrator - Sept 2022		\$4,000.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$4,000.00		
PALMER, MICHAEL		8-31-22		\$306.00	595338
	Conflict Cases 8/1/22 - 8/31/22		\$306.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$306.00		
PIERCE, DOUGLAS A		8-31-22		\$15,874.50	595341
	Conflict Cases 8/1/22 to 8/31/22		\$15,874.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$15,874.50		
Department 003 Gen Accts (JF) Total:		\$28,757.60			
Department 060 Public Defndr					
CONSULT PSYCHIATRY AND FORENSICS, PLLC		001		\$800.00	595245
	Information restricted due to HIPAA		\$800.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$800.00		
ESPELAND, PATRICIA		2022-00005976		\$42.06	595261
	Travel - Mileage		\$42.06	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$42.06		
H & H BUSINESS SYSTEMS INC		AR250870		\$12.79	595273
	Office - Printer		\$12.79	15.1.060.4.70 - 7910	
		Invoice Total for 15.1.060.4.70	\$12.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR250871		\$36.10	595273
	Office - Printer		\$36.10	15.1.060.4.70 - 7910	
		Invoice Total for 15.1.060.4.70	\$36.10		
JENQUINE, JENNIFER		2022-00006001		\$82.41	595288
	Discovery/Investigation - Records		\$5.80	15.1.060.3 - 7910	
	Office - Merit event items		\$42.19	15.1.060.3 - 8245	
	Office - Merit Event items		\$26.47	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$74.46		
JOHN A WOLFE PHD & ASSOCIATES		07112022		\$1,350.00	595292
	Information restricted due to HIPAA		\$1,350.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$1,350.00		
JOHN A WOLFE PHD & ASSOCIATES		09022022		\$1,350.00	595292
	Information restricted due to HIPAA		\$1,350.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$1,350.00		
JOHN P GRAY BENCH BAR FORUM		2022-00005975		\$150.00	595293
	Training - CLE Fee AT		\$150.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$150.00		
KEHR, BRADLEY		2022-00005977		\$60.75	595299
	Travel - Mileage		\$60.75	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$60.75		
NORTHWEST PLACE LLC		2022-00005987		\$17,136.00	595333
	Office - Oct Rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$17,136.00		
Department 060 Public Defndr Total:			\$21,012.16		
Department 128 JDET Ctr					
AVISTA		9/6/2022		\$190.11	595214
	NATURAL GAS		\$190.11	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$190.11		
AVISTA		9/6/22		\$2,871.98	595214
	ELECTRIC/NATURAL GAS		\$2,871.98	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,871.98		
BOB BARKER CO INC		1810924		\$567.66	595225
	HOUSING SUPPLIES		\$567.66	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$567.66		
BOB BARKER CO INC		1811403		\$264.27	595225
	HOUSING SUPPLIES		\$264.27	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$264.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
ROTH, JEREMY		9/13/2022		\$48.00	595348
	JR - PER DIEM - FTO TRAINING		\$48.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$48.00	
ROTH, JEREMY		9/13/22		\$36.00	595348
	JR - PER DIEM - INVESTIGATOR COURSE		\$36.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$36.00	
SERRANO, LETICIA		9416640		\$90.00	595354
	JUV HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$90.00	
SHEFFIELD, ERIC		9/13/22		\$36.00	595356
	ES - PER DIEM - INVESTIGATOR COURSE		\$36.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$36.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000153237		\$504.29	595364
	DINNER		\$162.52	15.1.128.3 - 8072	
	BREAKFAST & LUNCH		\$341.77	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$504.29	
TINT WORKS		23937		\$3,200.00	595374
	WINDOW TINTING 2ND FLOOR ADMIN BLDG		\$3,200.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$3,200.00	
VERIZON WIRELESS		9914833773		\$12.61	595382
	JCR CELL PHONE		\$12.61	15.1.128.3 - 8207	
		Invoice Total for	15.1.128.3	\$12.61	
WALTER E NELSON INC		479535		\$613.00	595390
	JANITORIAL SUPPLIES		\$613.00	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$613.00	
WEST COAST METAL CARPORTS, INC.		23300		\$3,033.00	595394
	METAL CARPORT FOR JDC		\$3,033.00	15.1.128.3.182 - 8067	
		Invoice Total for	15.1.128.3.182	\$3,033.00	
Department 128 JDET Ctr Total:		\$11,466.92			
Department 132 AMP					
ADKINS, LUKE		9/13/2022		\$168.00	595203
	FY23 Per Diem L Adkins		\$168.00	15.1.132.3 - 8301	
		Invoice Total for	15.1.132.3	\$168.00	
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		258401		\$517.39	595205
	SCRAM Monitoring and Rental Fee		\$517.39	15.1.132.3 - 8203	
		Invoice Total for	15.1.132.3	\$517.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
PECK, CLINT		9/13/2022		\$168.00	595339
	FY23 Per Diem C Peck		\$168.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$168.00		
RACOM		9CSO171853		\$15,000.00	595344
	AMP9 KR Final Equipment Installed		\$15,000.00	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$15,000.00		
RACOM		9CSO181936		\$1,152.19	595344
	AMP9 KR Final Equipment Installed		\$1,152.19	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$1,152.19		
VERIZON WIRELESS		9914754120		\$160.06	595383
	Wireless MIFI Charges AMP		\$160.06	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$160.06		
Department 132 AMP Total:			\$17,165.64		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		258402		\$122.36	595205
	GPS Monitoring Fees		\$122.36	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$122.36		
JONES, MARK		2022-00005956		\$1,888.00	595296
	PP19 09/22 08/28/22-09/10/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00005953		\$480.00	595301
	PP19 09/22 08/28/22-09/10/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00005955		\$570.00	595307
	PP19 09/22 08/28/22-09/10/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
OFFICE DEPOT INC		259936631001		\$121.62	595336
	9 daily planners		\$121.62	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$121.62		
OFFICE DEPOT INC		263527682001		\$26.76	595336
	6 Desk Top Calendars		\$26.76	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$26.76		
Department 139 Juv Pro Total:			\$3,208.74		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		July 2022		\$23,032.28	595243
	FR Security - July 2022		\$83.89	20.1.070.4.001 - 8205	
	FR PM - July 2022		\$961.95	20.1.070.4.021 - 8041	
	FR Fuel - July 2022		\$9.01	20.1.070.4.022 - 8040	
	FR Facility Lease		\$187.50	20.1.070.4.022 - 8204	
	FR Ops - July 2022		\$21,789.93	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$23,032.28		
GCR TIRES & SERVICE		800-194254		\$842.22	595268
	#56 - Tires (4) - RAR		\$206.26	20.1.070.4.010 - 8041	
	#56 - Tires (4) - Para		\$635.96	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$842.22		
GCR TIRES & SERVICE		800-196100		\$79.18	595268
	#57 - 8.19.22 Flat Repair - RAR		\$19.39	20.1.070.4.010 - 8041	
	#57 - 8.19.22 Flat Repair - Para		\$59.79	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$79.18		
GCR TIRES & SERVICE		800-196165		\$409.34	595268
	#56 Front Tires (2) - RAR		\$100.25	20.1.070.4.010 - 8041	
	#56 Front Tires (2) - Para		\$309.09	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$409.34		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #2		\$185,673.60	595285
	RTC Phase II Construction - Pay App #2		\$185,673.60	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$185,673.60		
MV PUBLIC TRANSPORTATION, INC.		120274		\$36,176.81	595327
	RAR Ops - Aug 2022		\$8,859.70	20.1.070.4.010 - 8299	
	Para Ops - Aug 2022		\$27,317.11	20.1.070.4.023 - 8299	
		Invoice Total for 20.1.070.4.023	\$36,176.81		
TESH INC		16198		\$886.00	595370
	RTC Janitorial - FR		\$443.00	20.1.070.4.022 - 8215	
	RTC Janitorial - Para		\$443.00	20.1.070.4.023 - 8215	
		Invoice Total for 20.1.070.4.023	\$886.00		
Department 070 Bus Svc Total:			\$247,099.43		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1JQV-WNTP-9GT6		\$39.18	595206
	MANILLA ENVELOPES/FILE FOLDERS		\$39.18	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$39.18		
BOBCAT		PSI-139741		\$97.84	595226
	TOOLCAT FILTER		\$97.84	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$97.84		

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		4128550448		\$65.99	595235
	ULTRACLEAN X1		\$65.99	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$65.99		
CINTAS CORPORATION #606		4130683765		\$113.15	595235
	ULTRACLEAN X2		\$113.15	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$113.15		
CINTAS CORPORATION #606		4130853150		\$126.77	595235
	MATS/COVERALLS/UNIFORMS		\$126.77	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$126.77		
ICOM AMERICA INC		22817863		\$573.75	595283
	RADIO ANTENNAS		\$573.75	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$573.75		
JESTER'S		41080		\$550.00	595289
	FLOOR DEEP CLEAN		\$550.00	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$550.00		
KERR OIL CO INC		209448		\$4,939.72	595300
	FUEL - DYED DIESEL		\$2,168.28	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$2,771.44	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$4,939.72		
MCDONALD, BRUCE		09022022		\$89.00	595321
	FUEL FOR TRUCK 27		\$89.00	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$89.00		
T LARIVIERE EQUIPMENT & EXCAVATION	PAY APPLIC 4			\$166,367.98	595368
	GULFSTREAM RD&UTIL PROJ 8/1-8/31/22		\$166,367.98	30.1.101.3.101 - 9930	
		Invoice Total for 30.1.101.3.101	\$166,367.98		
VERIZON WIRELESS		9914697427		\$467.38	595382
	CELL PHONES-HOTSPOTS		\$467.38	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$467.38		
VIRTOWER, LLC		1484		\$500.00	595387
	AIRPORT OPS SOFTWARE AUG22		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
ZIGGY'S BUILDING SUPPLY		306969		\$41.10	595402
	BUCKETS/LIDS		\$41.10	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$41.10		
Department 101 Airport Total:		\$173,971.86			
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
HAYDEN AREA REGIONAL SEWER BOARD	SEWER	OM2021-2022 12		\$2,945.12	595279
			\$2,945.12	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,945.12		
Department 101 Airport Total:			\$2,945.12		
Department 002 Dept (NWC)					
AVISTA		2022-00005970		\$193.24	595216
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$64.41	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$64.41		
EVERGREEN FORD & LINCOLN	2022 FORD EXPLORER	22-1414	\$25,001.00	32.1.002.3 - 9010	595199
		Invoice Total for 32.1.002.3	\$25,001.00		
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE AGREEMENT	AR250935	\$47.22	32.1.002.3 - 8503	595273
		Invoice Total for 32.1.002.3	\$47.22		
Department 002 Dept (NWC) Total:			\$25,112.63		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2022-00005970		\$193.24	595216
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$64.42	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$64.42		
EVERGREEN FORD & LINCOLN	2022 FORD EXPLORER	22-1414	\$9,106.50	35.1.002.3.153 - 9010	595199
		Invoice Total for 35.1.002.3.153	\$9,106.50		
NORTH IDAHO MARITIME	MOWRY DOCK REMOVAL	9744	\$1,400.00	35.1.002.3.153 - 8501	595331
	MOWRY DOCK REMOVAL		\$1,800.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$3,200.00		
Department 002 Dept (Parks) Total:			\$12,370.92		
Department 155 WW					
AVISTA		2022-00005970		\$193.24	595216
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$64.41	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.41		
AVISTA	ELECTRIC AT FERNAN DOCK	2022-00005972	\$19.37	37.1.155.3 - 8205	595216
		Invoice Total for 37.1.155.3	\$19.37		
AVISTA	ELECTRIC AT BOATHOUSE	2022-00005973	\$9.47	37.1.155.3 - 8205	595216
		Invoice Total for 37.1.155.3	\$9.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
EVERGREEN FORD & LINCOLN		22-1414		\$44,110.50	595199
	2022 FORD EXPLORER		\$10,003.00	37.1.155.3 - 9010	
		Invoice Total for 37.1.155.3	\$10,003.00		
H & E EQUIPMENT SERVICES LLC		96771805		\$446.25	595272
	EXCAVATOR RENTAL FOR SITE WORK FOR CXT RESTROOM AT FERNAN		\$446.25	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$446.25		
HAUSER LAKE WATER ASSOC		2022-00005974		\$46.00	595278
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
NORTH IDAHO MARITIME		9744		\$4,800.00	595331
	MOWRY DOCK REMOVAL		\$1,600.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$1,600.00		
Department 155 WW Total:			\$12,188.50		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY		5155		\$20,530.41	595253
	BNSF Water Oversight Q8517X-00 - 3rd Quarter FY22		\$20,530.41	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$20,530.41		
JOHNSON, KRISTY REED		9/6/22		\$454.83	595294
	Edible Aquifer Supplies		\$226.30	49.1.170.1 - 8013	
	Business Fair Bingo Basket Prizes		\$228.53	49.1.170.1 - 8099	
		Invoice Total for 49.1.170.1	\$454.83		
Department 170 Aquifer Prot Dist Total:			\$20,985.24		
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC		AR250845		\$45.08	595273
	ADMIN MF MACHINE MAINT. RTS		\$45.08	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$45.08		
H & H BUSINESS SYSTEMS INC		AR250846		\$9.34	595273
	ADMIN MF MACHINE MAINT. PTS		\$9.34	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.34		
Department 002 Dept (SW) Total:			\$54.42		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		89130		\$356.53	595204
	FITTINGS		\$356.53	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$356.53		
ADVANCED COMPRESSOR & HOSE INC		89148		\$261.45	595204
	HYD HOSE & FITTINGS		\$261.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$261.45		

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...)			
CDA NAPA AUTO PARTS INC		294935		\$101.02	595229
	OIL		\$72.00	60.1.182.3 - 8040	
	HYD FILTER		\$29.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$101.02		
CDA NAPA AUTO PARTS INC		298421		\$993.61	595229
	FLOOR DRY		\$993.61	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$993.61		
CITY OF COEUR D'ALENE		2022-00005884		\$117.65	595236
	SOUTH IRRIG & LIGHTS		\$117.65	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$117.65		
CITY OF COEUR D'ALENE		2022-00005885		\$290.82	595236
	NORTH IRRIG		\$290.82	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$290.82		
CITY OF COEUR D'ALENE		2022-00005886		\$833.46	595236
	EAST IRRIG		\$833.46	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$833.46		
CITY OF COEUR D'ALENE		2022-00005887		\$446.81	595236
	TS WATER, SEWER & LIGHTS		\$446.81	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$446.81		
CITY OF COEUR D'ALENE		2022-00005888		\$75.31	595236
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$75.31	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$75.31		
CITY OF COEUR D'ALENE		2022-00005889		\$42.03	595236
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
CLEARWATER SPRINGS INC		780208		\$84.85	595241
	RAMSEY WATER		\$84.85	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$84.85		
CLEARWATER SPRINGS INC		781815		\$38.95	595241
	RAMSEY WATER		\$38.95	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$38.95		
COLEMAN OIL		CL08619		\$876.34	595244
	RAMSEY FUEL		\$221.09	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$221.09		
L & S TIRE COMPANY		121480		\$1,471.50	595304
	TIRE DISPOSAL		\$1,471.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,471.50		

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...)			
LOWE'S COMPANIES INC		08/25/2022		\$312.61	595316
	908764 - PAINT, REFLECTIVE TAPE, SCREWS		\$235.71	60.1.182.3 - 8051	
	948059 - RESTROOM FAN		\$48.44	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$284.15		
Department 182 Ramsey Trnsfr Stn Total:		\$5,619.23			
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		334636/1		\$37.99	595202
	BEE SPRAY & GARBAGE BAGS		\$37.99	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$37.99		
CLEARWATER SPRINGS INC		780111		\$63.88	595242
	PTS WATER		\$63.88	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$63.88		
CLEARWATER SPRINGS INC		781720		\$38.95	595242
	PTS WATER		\$38.95	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$38.95		
CLEARWATER SPRINGS INC		783304		\$38.95	595242
	PTS WATER		\$38.95	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$38.95		
COLEMAN OIL		CL08619		\$876.34	595244
	PRAIRIE FUEL		\$268.40	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$268.40		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1144136		\$161.20	595271
	PTS FLAT REPAIRS		\$161.20	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$161.20		
L & S TIRE COMPANY		121477		\$3,888.00	595304
	TIRE DISPOSAL		\$3,888.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,888.00		
LOWE'S COMPANIES INC		08/25/2022		\$312.61	595316
	948060 - RODENT REPELLAN		\$28.46	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$28.46		
SAFETY-KLEEN SYSTEMS, INC.		89681624		\$770.62	595350
	OIL WATER		\$770.62	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$770.62		
SAFETY-KLEEN SYSTEMS, INC.		89777625		\$1,574.15	595350
	FUEL BARRELS HAZMAT		\$1,574.15	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,574.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn			(Continued...)		
WESTERN STATES EQUIPMENT		IN002132672		\$1,050.80	595396
	A/C REPAIR #430		\$1,050.80	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,050.80		
Department 183 Prairie Trnsfr Stn Total:			\$7,921.40		
Department 187 Rural Sys					
COLEMAN OIL		CL08619		\$876.34	595244
	RURAL SYS FUEL		\$386.85	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$386.85		
NORTHERN STATE PAK LLC		AUGUST 16, 2022		\$36,000.00	595332
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$36,386.85		
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		780191		\$56.89	595240
	LF WATER		\$56.89	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$56.89		
CLEARWATER SPRINGS INC		781794		\$38.95	595240
	LF WATER		\$38.95	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$38.95		
COLEMAN OIL		2209-046690		\$9,221.77	595244
	FC FUEL		\$9,221.77	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$9,221.77		
EDNETICS		115760		\$186.15	595259
	CAMERA INSTALLATION		\$186.15	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$186.15		
LSC ENVIRONMENTAL PRODUCTS LLC		48391		\$35,413.94	595317
	POSI-SHELL		\$35,413.94	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$35,413.94		
Department 190 Fighting Creek Total:			\$44,917.70		
Elected Official 1 BOCC Total:			\$764,513.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-22-1047		\$235.00	595284
	JENNIFER LOCKE	IAC ANNUAL CONFERENCE REGISTRATION	\$235.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$235.00		
LOCKE, JENNIFER		9/13/2022		\$189.00	595313
	IAC ANNUAL CONFERENCE PER DIEM		\$189.00		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$189.00		
Department 001 Elected Offcl (GF) Total:			\$424.00		
Department 201 AUD					
DAVISSON, RONNIE		9/13/2022		\$189.00	595251
	IAC ANNUAL CONFERENCE PER DIEM		\$189.00		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$189.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-1048		\$235.00	595284
	RONNIE DAVISSON	IAC ANNUAL CONFERENCE REGISTRATION	\$235.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$235.00		
Department 201 AUD Total:			\$424.00		
Department 205 EL					
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		08302022		\$240.00	595303
	Ballot Rescue 8-30-22 SD Levy Election		\$240.00		10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$240.00		
SNODGRASS, ALVINE		2022-00005967		\$25.00	595404
	AUGUST 2022 ELECTION COMPENSATION		\$25.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$25.00		
VERIZON WIRELESS		9913910001		\$318.54	595382
	Hot Spot Usage August 2022 Election		\$318.54		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$318.54		
Department 205 EL Total:			\$583.54		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR250882		\$2.09	595273
	AUGUST 2022 COPIER MAINTENANCE		\$2.09		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.09		
H & H BUSINESS SYSTEMS INC		AR250883		\$58.43	595273
	AUGUST 2022 COPIER MAINTENANCE		\$58.43		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$58.43		
LANGUAGE LINE SERVICES INC		10619746		\$9.45	595306
	AUGUST 2022 TRANSLATION SERVICES		\$9.45		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$9.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
PJ'S RUBBER STAMPS		13672		\$38.50	595342
	AUGUST 2022 NOTARY STAMP		\$38.50		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$38.50		
Department 209 REC Total:			\$108.47		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR250854		\$26.80	595273
	BLACK & WHITE/COLOR COPIES		\$26.80		40.2.002.2 - 8503
		Invoice Total for 40.2.002.2	\$26.80		
WATER SOLUTIONS INC		35234		\$40.00	595393
	COUNTY ASSISTANCE WATER COOLER		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$66.80		
Department 221 DC-Clerks					
GARZA, MARISSA		9/14/2022		\$189.00	595267
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$189.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$189.00		
HINMAN, JENA		9/14/2022		\$259.00	595281
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
IDAHO SUPREME COURT		2900147		\$3,645.25	595287
	IICM Conference Lodging - October - PrePai		\$3,645.25		45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$3,645.25		
MAHLER, ALYSSA		9/14/2022		\$259.00	595318
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
O'REILLY, CINDY		9/14/2022		\$259.00	595335
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
ROADRUCK, DEBBIE		9/14/2022		\$259.00	595346
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
STRANGE, ALISHIA		9/14/2022		\$259.00	595362
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
WADE, TIFFANY		9/14/2022		\$259.00	595389
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 221 DC-Clerks		(Continued...)			
WOOSLEY, KATIE		9/14/2022		\$259.00	595399
	IDAHO SUPREME COURT CONFERENCE PER DIEM		\$259.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$259.00		
YOUNG, KALLY		9/14/2022		\$189.00	595401
	FY23 IDAHO SUPREME COURT CONFERENCE PER DIEM		\$189.00		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$189.00		
Department 221 DC-Clerks Total:			\$5,836.25		
Elected Official 2 Clerk Total:			\$7,443.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR250973		\$21.68	595273
	KC TR RICOH CONTRACT 08/01--08/31/2022		\$21.68		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$21.68		
IDAHO STATE POLICE		S23003821		\$33.25	595286
	KC TR FINGER PRINTING FOR ANNA ENGELS		\$33.25		10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$33.25		
MATHESON, STEVE		09/14/2022		\$167.00	595320
	PER-DIEM FOR IAC-AC CONF.		\$167.00		10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$167.00		
SMITH, JILL		09/14/2022		\$223.00	595357
	PER-DIEM FOR IAC-AC CONF		\$223.00		10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$223.00		
SMITH, JILL		09132022		\$15.85	595357
	KC TR LUNCH FOR JILL AMITH DIST 1 TRAINING		\$15.85		10.3.001.0 - 8301
		Invoice Total for 10.3.001.0	\$15.85		
VALLI INFORMATION SYSTEMS, INC.		84013		\$13.50	595379
	KC TR LOCKBOX POSTAGE		\$13.50		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$13.50		
VALLI INFORMATION SYSTEMS, INC.		91451		\$8,890.00	595379
	KC TR BDS ENVELOPES FOR JUNE 2021 STATEMNETS		\$8,890.00		10.3.001.0 - 7910
		Invoice Total for 10.3.001.0	\$8,890.00		
Department 001 Elected Offcl (GF) Total:			\$9,364.28		
Elected Official 3 Treasurer Total:			\$9,364.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9664571		\$137.24	595201
	RECORDS STORAGE #9664571		\$137.24		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$137.24		
BEN CROTINGER		09142022-ASSR		\$166.66	595221
	TRAVEL CLAIM- BEN CROTINGER		\$119.78		10.4.001.2 - 8301
	TRAVEL CLAIM- BEN CROTINGER		\$46.88		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$166.66		
UNITED DATA SECURITY INC		124181		\$14.95	595377
	SHREDDING SERVICE #124181		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$318.85		
Department 421 Appraisal					
COSTAR GROUP INC		120124373		\$391.08	595247
	SUBSCRIPTION #120124373		\$391.08		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$391.08		
LES SCHWAB TIRE CTR		8300940522		\$695.84	595309
	TIRES FOR 2008 PONTIAC GRAND PRIX		\$695.84		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$695.84		
MANATRON, INC.		HC0000000525		\$2,550.00	595319
	AMPLIFY 22 REG- T STEINER,S HARMON,C MURRELL		\$2,550.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$2,550.00		
Department 421 Appraisal Total:			\$3,636.92		
Elected Official 4 Assessor Total:			\$3,955.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 9/6/22		\$1,226.43	595214
	UTILITIES>PC AND CORONER BLDG 8/4-9/6/2022		\$245.29		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$245.29		
Department 001 Elected Offcl (GF) Total:			\$245.29		
Elected Official 5 Coroner Total:			\$245.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 9/7/2022		\$6.52	595214
	UTILITIES>SHOP BLDG 8/5-9/7/2022		\$6.52	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$6.52		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$0.43	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.43		
CINTAS CORPORATION #606		#4130682292		\$229.39	595234
	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		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.12	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.12		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$0.25	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.25		
Department 049 Auto Shop Total:			\$71.18		
Department 114 OEM					
COLEMAN OIL		CL08621		\$47.15	595244
	Fuel		\$47.15	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$47.15		
H & H BUSINESS SYSTEMS INC		AR246908		\$56.19	595273
	Copy Count		\$56.19	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$56.19		
H & H BUSINESS SYSTEMS INC		AR251011		\$19.64	595273
	Copy Count		\$19.64	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$19.64		
LOFFREDO, SARAH		10/10-10/13 2022		\$225.00	595314
	Per Diem for Preparedness Conference		\$225.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$225.00		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1606		\$1,375.00	595330
	HFT Contractor Grant 18WFM Fernan		\$1,375.00	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$1,375.00		
WESTBROOK, TIFFANY		10/10 -10/13 22		\$225.00	595395
	Per Diem for Preparedness Conference		\$225.00	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
WINDOW GENIE OF COEUR D'ALENE		10363		\$375.00	595398
	Window Cleaning		\$375.00		10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$375.00		
WINDOW GENIE OF COEUR D'ALENE		10395		\$295.00	595398
	Hard Water Spot Cleaning		\$295.00		10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$295.00		
Department 114 OEM Total:			\$2,617.98		
Department 120 911					
AVISTA		AUG 2022 JULIA		\$1,927.75	595214
	JULIA STREET UTILITIES		\$1,927.75		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,927.75		
H & H BUSINESS SYSTEMS INC		AR250902		\$96.06	595275
	55808 RICOH METER COUNT		\$96.06		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$96.06		
Department 120 911 Total:			\$2,023.81		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		4002856		\$1,998.51	595207
	KILLARNEY MTN TOWER RENT		\$1,900.86		10.6.124.3 - 8201
	KILLARNEY MTN UTILITIES		\$97.65		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,998.51		
AVISTA		AUGUST 2022 CAN		\$602.67	595214
	CANFIELD MT UTILITIES		\$602.67		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$602.67		
CITY OF POST FALLS		AUGUST 2022		\$38,557.53	595238
	REVENUE SHARE LINE FEES AUGUST		\$38,557.53		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$38,557.53		
CITY OF RATHDRUM		AUGUST 2022		\$9,360.05	595239
	REVENUE SHARE LINE FEES AUGUST		\$9,360.05		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$9,360.05		
DAY WIRELESS SYSTEMS		INV741258		\$855.00	595252
	CANFIELD MT SYSTEMS UPDATE		\$855.00		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$855.00		
STATE OF IDAHO MILITARY DIVISION SRO		AUGUST 2022		\$45,491.03	595360
	REVENUE SHARE LINE FEES AUGUST		\$45,491.03		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$45,491.03		
VERIZON BUSINESS		00396239		\$224.71	595381
	TELEPHONE SYSTEMS		\$224.71		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$224.71		

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...)			
VERIZON WIRELESS		9914721486		\$40.01	595384
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$97,129.51		
Department 001 Elected Offcl (JF)					
AVISTA		#268452 9/6/22		\$1,226.43	595214
	UTILITIES>PC AND CORONER BLDG 8/4-9/6/2022		\$490.57		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$490.57		
AVISTA		202209UTL		\$20,126.94	595215
	IMPOUND LOT		\$76.88		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$76.88		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$2.98		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.98		
CINTAS CORPORATION #606		#4130682292		\$229.39	595234
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$12.34		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$29.09		
H & H BUSINESS SYSTEMS INC		#AR250936		\$1.09	595273
	EQUIP MTNCE>PC BLDG 8-1-8/31/2022		\$0.55		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.55		
H & H BUSINESS SYSTEMS INC		#AR250937		\$118.60	595273
	EQUIP MTNCE>PC BLDG 8/1-8/31/2022		\$59.30		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$59.30		
H & H BUSINESS SYSTEMS INC		#AR252251		\$0.32	595273
	EQUIP MTNCE>KCSO ADMIN 8/1-8/31/2022		\$0.32		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.32		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.85		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$0.85		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$1.75		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$1.75		
PERSONNEL EVALUATION INC		#45298		\$100.00	595340
	OTHER PROF SVC>PEP EXAM FOR MB(cso)KB-CA(patrol)JA(admin)		\$100.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VERIZON		#9914992777		\$4,333.88	595380
	ADMIN		\$4,251.92	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,251.92		
Department 001 Elected Offcl (JF) Total:			\$5,014.21		
Department 002 Dept (JF)					
B&M SUPPLIERS LLC		B-0010		\$12,600.00	595219
	NITRILE BLK GLOVES PPE SUPPLIES		\$12,600.00	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$12,600.00		
Department 002 Dept (JF) Total:			\$12,600.00		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$1.70	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.70		
H & H BUSINESS SYSTEMS INC		#AR252109		\$44.88	595273
	EQUIP MTNCE>CIVIL 8/6-9/5/2022		\$44.88	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$44.88		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.48	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.48		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$1.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.00		
Department 603 Civil Total:			\$48.07		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1674504		\$83.60	595223
	UNIFORMS>CSO & AC UNIFORMS PO#13371		\$41.80	15.6.604.3 - 8010	
		Invoice Total for 15.6.604.3	\$41.80		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$1.28	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.28		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.36	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.36		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$0.75	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.75		
Department 604 Animal Cntrl Total:			\$44.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
ANDREW CARNEY		9/25-10/1/2022		\$383.50	595208
	PER DIEM X 1>KAMINSKY FTO IN JEROME, ID		\$383.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$383.50		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1674504		\$83.60	595223
	UNIFORMS>CSO & AC UNIFORMS PO#13371		\$41.80	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$41.80		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$21.30	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$21.30		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GI8003		\$116.00	595254
	VEHICLE MTNCE>PATROL BATTERY		\$116.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$116.00		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2022-23-19		\$375.00	595298
	SEMINAR>FTO 5 DAU COURSE IN JEROME, ID-DEP.CARNEY/PATROL		\$375.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$375.00		
MIKE WHITE FORD OF COEUR D'ALENE		#63056		\$62.78	595323
	VEHICLE REPAIR>SENSOR & WIRE ASSEMBLY P27/PATROL		\$62.78	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$62.78		
MIKE WHITE FORD OF COEUR D'ALENE		#63133		\$17.06	595323
	VEHICLE MTNCE>HOSE IN P27/PATROL		\$17.06	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.06		
MIKE WHITE FORD OF COEUR D'ALENE		#CM61544		(\$185.96)	595323
	VEHICLE REPAIR>*REFUND*MOULDING ON P52/PATROL		(\$185.96)	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	(\$185.96)		
MOTION AUTO SUPPLY		#7-023576		\$6.05	595325
	VEHICLE MTNCE>AIR FILTER ON P19/PATROL		\$6.05	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6.05		
MOTION AUTO SUPPLY		#7-023582		\$14.79	595325
	VEHICLE MTNCE>AIR AND OIL FILTER/PATROL		\$14.79	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$14.79		
MOTION AUTO SUPPLY		#7-023600		(\$8.81)	595325
	VEHICLE MTNCE>*REFUND* ON BC1 ENGINE OIL FILTER		(\$8.81)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$8.81)		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$6.06	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6.06		

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		#7-024272		\$18.91	595325
	VEHICLE MTNCE>WINDSHIELD WASHER PUMP FOR P46/PATROL		\$18.91		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$18.91		
MOTION AUTO SUPPLY		#7-024380		\$78.65	595325
	VEHICLE MTNCE>WIPER BLADES & FILTERS/PATROL		\$78.65		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$78.65		
MOTION AUTO SUPPLY		#7-024692		\$369.38	595325
	VEHICLE REPAIR>HUB UNIT BRG ASSEMBLY P27/PATROL		\$369.38		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$369.38		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$12.50		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$12.50		
SALT LAKE WHOLESALE SPORTS		#83632		\$120.00	595351
	AMMO>PO 13553*FREIGHT*9MM, BRASS, AND 147GR/PATROL		\$120.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$120.00		
Department 605 Patrol Total:			\$1,449.01		
Department 620 Detective					
APOLLO MECHANICAL CONTRACTORS		#930003163		\$253.70	595210
	BLDG MTNCE>EVIDENCE COOLER WAS HEATING UP/DETECTIVES		\$253.70		15.6.620.3 - 8517
		Invoice Total for 15.6.620.3	\$253.70		
AVISTA		#268452 9/6/22		\$1,226.43	595214
	UTILITIES>PC AND CORONER BLDG 8/4-9/6/2022		\$490.57		15.6.620.3 - 8205
		Invoice Total for 15.6.620.3	\$490.57		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$5.11		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$5.11		
CDA NAPA AUTO PARTS INC		#297532		\$12.24	595230
	VEHICLE MTNCE>D29 LUG NUT/DETECTIVES		\$12.24		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$12.24		
H & H BUSINESS SYSTEMS INC		#AR250936		\$1.09	595273
	EQUIP MTNCE>PC BLDG 8-1-8/31/2022		\$0.55		15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$0.55		
H & H BUSINESS SYSTEMS INC		#AR250937		\$118.60	595273
	EQUIP MTNCE>PC BLDG 8/1-8/31/2022		\$59.30		15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$59.30		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$1.45		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$1.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
MOTION AUTO SUPPLY		#7-024320		(\$141.06)	595325
	VEHICLE MTNCE>*REFUND* WINDOW REGULATOR ON D20/DETECTIVES		(\$141.06)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	(\$141.06)		
MOTION AUTO SUPPLY		#7-024433		\$53.28	595325
	VEHICLE MTNCE>WHEEL NUT ON D29/DETECTIVES		\$53.28	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$53.28		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$3.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$3.00		
Department 620 Detective Total:			\$738.14		
Department 625 Drivers Lic					
CITY OF POST FALLS		31AUG22		\$150.59	595237
	Water/Sewer/Garbage		\$75.30	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$75.30		
CITY OF POST FALLS		31AUG22I		\$103.40	595237
	Irrigation Water		\$51.70	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$51.70		
Department 625 Drivers Lic Total:			\$127.00		
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1702764		\$1,058.49	595223
	UNIFORMS>SHIRTS FOR RECORDS		\$1,058.49	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$1,058.49		
H & H BUSINESS SYSTEMS INC		#AR252252		\$7.32	595273
	EQUIP MTNCE>RECORDS 8/1-8/31/2022		\$7.32	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$7.32		
Department 630 Records Total:			\$1,065.81		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1703113		\$5,292.00	595223
	SELF DEFENSE EQUIP>SHIELDS FOR SWAT		\$5,292.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$5,292.00		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$1.28	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.28		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.36	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$0.75	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$0.75		
Department 635 SWAT Total:			\$5,294.39		
Department 640 S&R					
AVISTA		#927655 9/9/22		\$167.36	595214
	UTILITIES>SAR BLDG 8/9-9/9/2022		\$167.36	15.6.640.3 - 8205	
	Invoice Total for 15.6.640.3		\$167.36		
ZITTERKOPF, ADAM		9/23-9/24/2022		\$118.50	595403
	PER DIEM X 1>WASHINGTON REGION MTN RESCUE ASSOC		\$118.50	15.6.640.3 - 8301	
	Invoice Total for 15.6.640.3		\$118.50		
Department 640 S&R Total:			\$285.86		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930003156		\$287.00	595210
	BLDG MTNCE>PSB HVAC FOR MTNCE		\$287.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$287.00		
APOLLO MECHANICAL CONTRACTORS		#930003157		\$287.00	595210
	BLDG MTNCE>PSB HVAC FOR MTNCE		\$287.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$287.00		
CTC ELECTRICAL CONTRACTING, INC.		#CTCOutlets/Cond		\$1,742.38	595249
	BLDG MTNCE>PSB WARRANTS OUTLETS/MTNCE		\$1,742.38	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,742.38		
GIBB'S LUMBER		#32132		\$289.90	595269
	CARPENTRY>MELAMINE SIDING FOR MTNCE		\$289.90	15.6.650.3 - 8050	
	Invoice Total for 15.6.650.3		\$289.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		AUG STMNT 2022		\$2,021.31	595315
	#928791>BLDG MTNCE		\$18.47	15.6.650.3 - 8517	
	#928857>BLDG MTNCE		\$201.30	15.6.650.3 - 8517	
	#928382>BLDG MTNCE		\$15.19	15.6.650.3 - 8517	
	#966054>BLDG MTNCE *CREDIT*		(\$0.37)	15.6.650.3 - 8517	
	#978345>BLDG MTNCE		\$823.88	15.6.650.3 - 8517	
	#964893>BLDG MTNCE		\$253.05	15.6.650.3 - 8517	
	#928543>BLDG MTNCE		\$106.30	15.6.650.3 - 8517	
	#928886>BLDG MTNCE		\$6.29	15.6.650.3 - 8517	
	#928883>BLDG MTNCE		\$51.49	15.6.650.3 - 8517	
	#928460>BLDG MTNCE		\$141.11	15.6.650.3 - 8517	
	#989336>BLDG MTNCE		\$398.05	15.6.650.3 - 8517	
	#948858>BLDG MTNCE		\$6.55	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,021.31		
PNW INTEGRATION, LLC		#1101		\$772.78	595343
	BLDG MTNCE>PSB TOWER PROGRAMMING ISSUES/MTNCE		\$772.78	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$772.78		
Department 650 Maint Total:			\$5,400.37		
Department 660 Jail Ops					
APOLLO MECHANICAL CONTRACTORS		930003160		\$686.32	595211
	FRIDGE REPAIR AND LABOR		\$686.32	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$686.32		
AVISTA		202209UTL		\$20,126.94	595215
	ACCT # 7574200000 JAIL		\$20,050.06	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,050.06		
BENEFIS HOSPITAL, INC.		2022-1FERRELL,A		\$1,196.00	595222
	Information restricted due to HIPAA		\$310.00	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$407.00	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$212.00	15.6.660.3 - 8221	
	Information restricted due to HIPAA		\$267.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$1,196.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1701782		\$1,129.78	595224
	VESTS		\$1,129.78	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,129.78		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$6.39	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CINTAS CORPORATION #606		#4130682292		\$229.39	595234
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
GIBB'S LUMBER		30034		\$992.25	595270
	SUPPLIES FOR WARRANTS OFFICE		\$992.25	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$992.25		
H & H BUSINESS SYSTEMS INC		AR250920		\$20.78	595274
	JAIL		\$20.78	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$20.78		
H & H BUSINESS SYSTEMS INC		AR250921		\$78.87	595274
	JAIL		\$78.87	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$78.87		
H & H BUSINESS SYSTEMS INC		AR250922		\$195.91	595274
			\$195.91	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$195.91		
H & H BUSINESS SYSTEMS INC		AR250923		\$79.71	595274
	JAIL ADMIN		\$79.71	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$79.71		
H & H BUSINESS SYSTEMS INC		AR250924		\$265.96	595274
	WARRANTS		\$265.96	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$265.96		
H & H BUSINESS SYSTEMS INC		AR252247		\$92.94	595274
	JAIL CLASS		\$92.94	15.6.660.3 - 8203	
		Invoice Total for 15.6.660.3	\$92.94		
KNIGHT, SARAH		09/25-10/1/2022		\$383.50	595302
	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		
LEXISNEXIS MATTHEW BENDER INC		3094045086		\$465.00	595310
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
MIKE WHITE FORD OF COEUR D'ALENE		#63002		\$79.38	595323
	VEHICLE REPAIR>SENSOR ON J16/JAIL		\$79.38	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$79.38		
MOTION AUTO SUPPLY		#7-023908		\$73.73	595325
	VEHICLE MTNCE>FUEL PRESSURE SENSOR J16/JAIL		\$73.73	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$73.73		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$1.82	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MOTION AUTO SUPPLY		#7-024321		(\$73.73)	595325
	VEHICLE MTNCE>*REFUND* FUEL PRESSURE SENSOR J16/JAIL		(\$73.73)		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	(\$73.73)		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$3.75		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$3.75		
PAE CONSULTING ENGINEERS INC		20224319		\$1,173.00	595337
	Video Surveillance System		\$1,173.00		15.6.660.3 - 9020
		Invoice Total for 15.6.660.3	\$1,173.00		
PAE CONSULTING ENGINEERS INC		20224320		\$104.26	595337
	MEALS FOR PROJECT MANAGER R. SMITH		\$104.26		15.6.660.3 - 9020
		Invoice Total for 15.6.660.3	\$104.26		
REEVES INC		454254		\$41.15	595345
	A. Hall Name Tag (Silver)		\$12.06		15.6.660.3 - 8010
	E. Hibbard Name Tag (Silver)		\$12.06		15.6.660.3 - 8010
	A. Trakes Name Tag (Silver)		\$12.06		15.6.660.3 - 8010
	Shipping		\$4.97		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$41.15		
SUMMIT FOOD SERVICE MANAGEMENT		20152652		\$16,495.56	595365
	8/27-9/2 JAIL MEALS		\$16,495.56		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$16,495.56		
SUN RENTAL CENTER		440685-05		\$148.50	595366
	RENTAL OF PALLET JACK		\$148.50		15.6.660.3 - 8203
		Invoice Total for 15.6.660.3	\$148.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082722		\$261.74	595373
	internet		\$160.55		15.6.660.3 - 8209
		Invoice Total for 15.6.660.3	\$160.55		
ULINE		153039796		\$401.67	595376
	PORTION CUPS, BOUFFANT CAPS, DUST PAN		\$401.67		15.6.660.3.511 - 8217
		Invoice Total for 15.6.660.3.511	\$401.67		
ULINE		153249184		\$117.55	595376
	BOUFFANT CAPS		\$117.55		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$117.55		
VICTORY SUPPLY, LLC		70813		\$199.77	595386
	MESH BRIEFS		\$199.77		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$199.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VITAL CORE HEALTH STRATEGIES		C7803-09.2022		\$176,119.16	595388
	SEPT. CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$176,119.16		
WASTE MANAGEMENT OF IDAHO		1683328-1826-4		\$252.10	595391
	AUG-22 SERVICE		\$252.10	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$252.10		
Department 660 Jail Ops Total:		\$221,065.79			
Department 660 Jail Ops		(Continued...)			
SERRANO, LETICIA		20220913IW		\$182.00	595355
	SEPT INMATE WORKER HAIRCUTS		\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$182.00		
TIME WARNER CABLE / SPECTRUM		44143082722		\$261.74	595373
	BUSINESS				
	internet		\$101.19	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.19		
Department 660 Jail Ops Total:		\$283.19			
Department 605 Patrol					
ARTS, JUSTIN		8/15-8/20/2022		\$379.50	595212
	PER DIEM X 1>HITS K9 CONFERENCE IN ORLANDO, FL		\$379.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$379.50		
BALLMAN, HARVEY		8/15-8/20/2022		\$379.50	595220
	PER DIEM X 1>HITS K9 CONFERENCE IN ORLANDO, FL		\$379.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$379.50		
EMBROIDERED CORPORATE IMAGE INC		#42021B		\$10,203.00	595260
	MISC SUPPLIES>K9 TSHIRTS FOR THE FAIR/K9 ACCT		\$10,203.00	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$10,203.00		
JOLING, GABRIEL		8/15-8/20/2022		\$379.50	595295
	PER DIEM X 1>HITS K9 CONFERENCE IN ORLANDO, FL		\$379.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$379.50		
VETERINARY SERVICES		#54293		\$634.87	595385
	VET SERVICES>VACCINATIONS FOR K9 DEUCE & LORD/K9 ACCT		\$634.87	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$634.87		
Department 605 Patrol Total:		\$11,976.37			
Department 640 S&R					
CW WRAPS & MARKETING INC		#15135		\$160.00	595250
	VEHICLE REPAIR>REPAIR DAMAGED VINYL ON VSAR		\$160.00	55.6.640.3.641 - 8502	
		Invoice Total for 155.6.640.3.641	\$160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
DOWNING, ROBIN		6/23-6/25/2022		\$247.50	595257
	FUEL		\$100.00	55.6.640.3.641 - 8040	
	PER DIEM X 1		\$147.50	55.6.640.3.641 - 8301	
		Invoice Total for 155.6.640.3.64	\$247.50		
SUPER 1 FOODS - HAYDEN		AUG STMNT 2022		\$6.42	595367
	#06-2354657>NATIONAL NIGHT OUT		\$6.42	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$6.42		
Department 640 S&R Total:			\$413.92		
Department 605 Patrol					
VERIZON		#9914992777		\$4,333.88	595380
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#63397 9/6/22		\$6.49	595214
	UTILITIES>MARINE BLDG 8/4-9/6/2022		\$6.49	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$6.49		
CDA NAPA AUTO PARTS INC		#297194		\$42.60	595230
	FLEET STOCK		\$2.13	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.13		
CINTAS CORPORATION #606		#4130682292		\$229.39	595234
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
MOTION AUTO SUPPLY		#7-023956		\$12.12	595325
	VEHICLE MTNCE>BLACK ADHESIVE FLEET STOCK		\$0.61	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$0.61		
MOTION AUTO SUPPLY		#7-024707		\$25.00	595325
	VEHICLE MTNCE>FLEET STOCK ON NUTS AND BOLTS		\$1.25	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.25		
NORTH 40 OUTFITTERS		#040442/E		\$140.76	595329
	BOAT MTNCE>REPAIR PWC TRLR BUNK//VESSEL		\$140.76	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$140.76		
NORTH 40 OUTFITTERS		#040443/E		\$20.93	595329
	FUEL>PROPANE PWC TRLR BUNK//VESSEL		\$20.93	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$20.93		
SAFE BOATS INTERNATIONAL LLC		#DI-32721		\$26,767.16	595349
	CAPITAL VEHICLE>SAFE BOAT REPAIR COSTS/VESSEL		\$26,767.16	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$26,767.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON		#9914992777		\$4,333.88	595380
	VESSEL			\$54.64	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$54.64	
Department 685 Rec Safety Total:				\$27,006.31	
Elected Official 6 Sheriff Total:				\$394,682.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR250995		\$20.57	595273
	Copier Maintenance--Civil		\$20.57	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$20.57		
HANNAH GRACE POTTER		09-14-22		\$75.00	595277
	Process Service--CV28-22-5450--Summons & Complaint		\$75.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$75.00		
STATE OF MONTANA		09-01-22		\$6.18	595361
	Vehicle Records Search for Civil Asset Forfeiture Case		\$6.18	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$6.18		
THOMSON REUTERS - WEST PAYMENT CENTER		846998973		\$6,148.01	595371
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,090.74		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR250957		\$8.92	595273
	monthly copier maintenance		\$8.92	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$8.92		
HILLIARD, KELLY JO		Trav Req NAADAC		\$345.50	595280
	NAADAC per diem - KJ		\$345.50	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$345.50		
Department 137 Juv Div Total:			\$354.42		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6001714868		\$110.23	595228
	Copier Maintenance--Criminal		\$110.23	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$110.23		
COLEMAN OIL		CL08623		\$160.85	595244
	Fuel for County Car--PA		\$160.85	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$160.85		
FORSHAG, TERESA		08-23-22		\$625.00	595264
	Case Review & Prep/Testimony/Branson, Nicholas CR28-22-0987A		\$625.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$625.00		
GALLS, LLC		021937620		\$186.82	595266
	Attorney Badges		\$186.82	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$186.82		
H & H BUSINESS SYSTEMS INC		AR250842		\$7.36	595273
	Copier Maintenance--Criminal		\$7.36	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$7.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR250843		\$38.88	595273
	Copier Maintenance--Criminal		\$38.88	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$38.88		
NUNEMACHER, VALERIE		INV-702		\$80.00	595334
	Transcript--Keyes CR28-22-13145		\$80.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$80.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846998973		\$6,148.01	595371
	West Law Information--Criminal Software		\$4,159.02	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,159.02		
TRANSUNION		1383052-202208-1		\$75.00	595375
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$5,443.16		
Elected Official 7 Pros Atty Total:			\$7,888.32		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	145470	\$706.00	595209
Printing Supplies Dell B2360 Toner		\$706.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$706.00	
AVERTEST, LLC	S-INV014748	\$9,293.00	595213
Drug Testing for Specialty Courts		\$9,293.00	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$9,293.00	
FOLAND, JULIE	09072022	\$45.50	595263
Appeal Transcript CR28-21-5213		\$45.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$45.50	
FOLAND, JULIE	09112022	\$264.00	595263
Preliminary Hearing Transcript CR28-22-11729 CURTIS E. NEES		\$264.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$264.00	
FRENCH CLEANERS	4461128	\$36.00	595265
Dry Cleaning Laundry Judge Mitchell's Robe 07.01.2022		\$36.00	45.8.001.3 - 8255
	Invoice Total for 45.8.001.3	\$36.00	
H & H BUSINESS SYSTEMS INC	AR250946	\$3.27	595273
6/1/2022 to 8/31/2022 Overage Period Ricoh/MP301SPF		\$3.27	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.27	
H & H BUSINESS SYSTEMS INC	AR250970	\$6.02	595273
8/1/2022 to 8/31/2022 overage period Ricoh/MP4055SP		\$6.02	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$6.02	
H & H BUSINESS SYSTEMS INC	AR251982	\$14.15	595273
8/1/2022 to 8/31/2022 overage period Ricoh/MP5002SP		\$14.15	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$14.15	
H & H BUSINESS SYSTEMS INC	AR252215	\$6.42	595273
6/1/2022 to 8/31/2022 overage period Ricoh/MP2555SP		\$6.42	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$6.42	
IDAHO SUPREME COURT	1	\$10,671.00	595287
Westlaw Reimbursement		\$10,671.00	45.8.001.3 - 8140
	Invoice Total for 45.8.001.3	\$10,671.00	
SCHWARTZ, ATTY, CHRISTOPHER	9-30-22	\$8,333.37	595353
CASA Legal Representation Sept 2022		\$8,333.37	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$8,333.37	
SPOKANE INT'L TRANSLATION	39062	\$240.00	595359
Interpreter English > Spanish 8/5/22 CR28-22-11175		\$240.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION	39065	\$220.00	595359
Interpreter English > Chinese Mandarin 8/18/22 JV28-22-187		\$220.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$220.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		1207338083022	\$380.00	595372
	Fiber for Specialty Courts		\$380.00	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$380.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		1207346083022	\$380.00	595372
	Fiber for Specialty Courts		\$380.00	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$380.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$30,598.73		
Department 172 Court Interlock Device				
DISHION ENTERPRISES INC		72831	\$322.50	595255
	Interlock Camera Multiple Cases		\$322.50	455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$322.50	
Department 172 Court Interlock Device Total:		\$322.50		
Elected Official 8 District Court Total:		\$30,921.23		
Payment Batch Total:		\$1,219,013.97		