

# County Commissioner's Payable List

Checks Printed on: 09/22/2022      Starting Check Number: 595509

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
CDA PRESS	I00558013	\$74.05	595527
Notice to Transfer Assets from B&G to Fair		\$74.05	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$74.05	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$74.05</b>	
<b>Department 003 Gen Accts (GF)</b>			
POSTMASTER	09.20.22	\$5,000.00	595604
Priority Mail Express Account		\$5,000.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$5,000.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)	09-20-22	\$10,000.00	595628
Funds for Mail Meter Machine		\$10,000.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$10,000.00	
US POSTMASTER	9-20-22	\$10,000.00	595633
BRM 40-001		\$10,000.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$10,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$25,000.00</b>	
<b>Department 010 B &amp; G</b>			
APOLLO MECHANICAL CONTRACTORS	22070862	\$26,700.00	595514
REPLACEMENT OF MULTIZONE COMPRESSOR FOR ADMIN BLDG		\$26,700.00	10.1.010.0 - 9020
	Invoice Total for 10.1.010.0	\$26,700.00	
APOLLO MECHANICAL CONTRACTORS	930003253	\$4,122.65	595514
REPLACED HEATING VALVES FOR COURTHOUSE		\$4,122.65	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$4,122.65	
APOLLO MECHANICAL CONTRACTORS	930003431	\$287.00	595514
MAIN AC SYSTEM REPAIR		\$287.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$287.00	
APOLLO MECHANICAL CONTRACTORS	930003445	\$416.00	595514
MAINTENANCE OF VAV AND EXHAUST FANS - ADMIN BLDG		\$416.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$416.00	
APOLLO MECHANICAL CONTRACTORS	930003446	\$530.52	595514
STEAM VALVES FOR COURTHOUSE		\$530.52	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$530.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
COUNTRY LOCK & KEY INC		10211		\$62.25	595536
	KEYS MADE		\$62.25		
			Invoice Total for 10.1.010.0	\$62.25	10.1.010.0 - 8517
FIRE PROTECTION SPECIALISTS LLC		72667		\$384.00	595553
	ANNUAL MONITORING FEE FOR FIRE ALARM SYSTEM - OLD FEDERAL BLDG		\$384.00		
			Invoice Total for 10.1.010.0	\$384.00	10.1.010.0 - 8517
GRAINGER		9437501191		\$34.92	595557
	D BATTERIES		\$34.92		
			Invoice Total for 10.1.010.0	\$34.92	10.1.010.0 - 8517
IBS INCORPORATED		795683-1		\$196.94	595564
	SAFETY EQUIPMENT FOR EYES & EARS		\$153.54		10.1.010.0 - 8018
	RUST REMOVER		\$43.40		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$196.94	
IDAHO DIVISION OF BUILDING SAFETY		T000476-2022		\$225.00	595565
	ANNUAL ELEVATOR CERTIFICATION FEE FOR JJC		\$225.00		10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$225.00	
MCLEOD, SHAWN		284652		\$900.00	595584
	30# R22 REFRIGERANT		\$900.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$900.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		3F5584		\$200.70	595605
	32W FLUORSCENT BULBS		\$200.70		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$200.70	
VERIZON WIRELESS		9914716191		\$122.72	595634
	WIRELESS PHONE SERVICE		\$122.72		10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$122.72	
<b>Department 010 B &amp; G Total:</b>			<b>\$34,182.70</b>		
<b>Department 018 Veterans Svc</b>					
CLEARWATER SPRINGS INC		783188		\$31.96	595533
	Drinking Water		\$27.96		10.1.018.3 - 8099
	Drinking Water		\$4.00		10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$31.96	
CLEARWATER SPRINGS INC		785081		\$39.91	595533
	Drinking Water		\$27.96		10.1.018.3 - 8099
	Drinking Water		\$4.00		10.1.018.3 - 8099
	Drinking Water		\$7.95		10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$39.91	
THE RIVERSIDE HOTEL		412895		\$441.00	595626
	Hotel		\$441.00		10.1.018.3 - 8303
			Invoice Total for 10.1.018.3	\$441.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
THE RIVERSIDE HOTEL		412896		\$441.00	595626
	Hotel		\$441.00	10.1.018.3 - 8303	
			Invoice Total for 10.1.018.3	\$441.00	
VERIZON WIRELESS		9915204371		\$40.01	595634
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
			Invoice Total for 10.1.018.3	\$40.01	
<b>Department 018 Veterans Svc Total:</b>			<b>\$993.88</b>		
<b>Department 020 Comm Develop</b>					
AWARDS ETC.		33708		\$9.75	595519
	OFFICE SUPPLIES		\$9.75	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$9.75	
CALLAHAN, DAVID		09122022 RAG CD		\$111.00	595524
	PER DIEM NAS MEETING		\$111.00	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$111.00	
CALLAHAN, DAVID		09212022 RAG CD		\$224.00	595524
	APA ANNUAL CONFERENCE PER DIEM		\$224.00	10.1.020.3 - 8301	
			Invoice Total for 10.1.020.3	\$224.00	
CDA PRESS		09202022 RAG CD		\$499.26	595527
	LEGAL NOTICES		\$499.26	10.1.020.3 - 7976	
			Invoice Total for 10.1.020.3	\$499.26	
DIANE WASHBURN		09132022 RAG CD		\$31.80	595542
	OFFICE SUPPLIES		\$31.80	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$31.80	
GARLAND, CHRISTINA		09132022 CD		\$12.71	595555
	REIMBURSE SUPPLIES		\$12.71	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$12.71	
GARLAND, CHRISTINA		09212022 RAG CD		\$30.72	595555
	REIMBURSE OFFICE SUPPLIES		\$30.72	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$30.72	
SCJ ALLIANCE		69265		\$1,889.30	595612
	CONSULTANTS		\$1,889.30	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$1,889.30	
WOODARD, JOAN C		09202022 RAG CD		\$742.76	595641
	CUP22-0004 PUBLIC HEARING		\$730.00	10.1.020.3.21 - 8199	
	CUP22-0004 PUBLIC HEARING		\$12.76	10.1.020.3.21 - 8305	
			Invoice Total for 10.1.020.3.21	\$742.76	
<b>Department 020 Comm Develop Total:</b>			<b>\$3,551.30</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	RMC - PAPER		\$39.46		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$51.44		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$90.90		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$90.90</b>		
<b>Department 040 IT</b>					
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000155		\$416.25	595535
	Indigent Software maintenance		\$416.25		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$416.25		
DALE FURNISH & ASSOC		20220831		\$1,257.52	595539
	PC supplies - PO# SO3459		\$1,257.52		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$1,257.52		
DELL MARKETING L.P.		10606810450		\$848.00	595541
	PO# SO3453 - PC		\$848.00		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$848.00		
DELL MARKETING L.P.		10614636727		\$18,025.16	595541
	PO# 2897 - (115/4) SQL Licenses		\$18,025.16		10.1.040.0.44 - 8033
		Invoice Total for 10.1.040.0.44	\$18,025.16		
DELL MARKETING L.P.		10614708032		\$1,855.26	595541
	PO# SO3462 - Laptop		\$1,855.26		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$1,855.26		
DELL MARKETING L.P.		10615777261		\$1,303.81	595541
	PO# SO3463 - PC		\$1,303.81		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$1,303.81		
FIRSTLINE COMMUNICATIONS INC		171609		\$2,621.20	595554
	Phone system upgrade project		\$2,621.20		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$2,621.20		
KINSEY, GRANT		20220920		\$189.00	595575
	IOEM Conf Per Diem		\$189.00		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$189.00		
<b>Department 040 IT Total:</b>			<b>\$26,516.20</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000165626		\$325.00	595518
	09/2022 COBRA NOTICES		\$325.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$325.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
PLANSOURCE		IN290935		\$3,561.75	595603
	08/2022 BENEFIT SOFTWARE		\$3,561.75	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,561.75		
PLANSOURCE		IN292394		\$3,611.04	595603
	09/2022 BENEFIT SOFTWARE		\$3,611.04	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,611.04		
STANDARD INSURANCE COMPANY		2022-00006084		\$10,813.69	595618
	09/2022 LIFE & DISABILITY		\$10,813.69	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,813.69		
<b>Department 056 Health Ins Total:</b>		<b>\$18,311.48</b>			
<b>Department 060 Public Defndr</b>					
BIG LAKE PSYCH SERVICES		4		\$1,500.00	595520
	Information restricted due to HIPAA		\$1,500.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$1,500.00		
H & H BUSINESS SYSTEMS INC		AR252650		\$125.00	595558
	Office - Printer		\$125.00	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$125.00		
HUDDLESTON, NICOLE		2022-00006019		\$73.38	595563
	Travel - Mileage		\$73.38	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$73.38		
JOHN A WOLFE PHD & ASSOCIATES		09092022		\$1,575.00	595570
	Information restricted due to HIPAA		\$1,575.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$1,575.00		
JOHN P GRAY BENCH BAR FORUM		2022-00006018		\$1,050.00	595571
	Training - Annual Membership Fee		\$1,050.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$1,050.00		
YACKEL, JULIET M		2022-00006045		\$11,579.25	595642
	Discovery/Investigation - Mitigation		\$11,579.25	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$11,579.25		
<b>Department 060 Public Defndr Total:</b>		<b>\$15,902.63</b>			
<b>Department 128 JDET Ctr</b>					
ADVANCED PEST CONTROL INC		160752		\$78.00	595509
	SEASONAL PEST CONTROL SERVICE AT JDC		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$78.00		
ON TARGET SOLUTIONS GROUP, INC.		3241		\$590.00	595597
	JR/ES - REG FEE - BACKGROUND CLASS - 9/26/22		\$590.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$590.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
RODDA PAINT		45227529		\$205.20	595606
	LOW SHEEN SPEED ENAMEL FOR JDC		\$205.20	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$205.20		
SUMMIT FOOD SERVICE MANAGEMENT		2000153907		\$549.70	595620
	DINNER		\$186.42	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$363.28	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$549.70		
WALTER E NELSON INC		479747		\$208.26	595636
	JANITORIAL SUPPLIES		\$208.26	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$208.26		
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,631.16</b>		
<b>Department 139 Juv Pro</b>					
VERIZON WIRELESS		9914795968		\$1.35	595634
	CELL PHONE MONTHLY FEES		\$1.35	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.35		
<b>Department 139 Juv Pro Total:</b>			<b>\$1.35</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1JTM-X6KM-NYMC		\$104.95	595510
	OFFICE SUPPLIES		\$104.95	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$104.95		
AMAZON CAPITAL SERVICES, INC.		1KK6-14FN-N3GW		\$137.34	595510
	SAFETY SUPPLIES		\$137.34	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$137.34		
AMAZON CAPITAL SERVICES, INC.		1ND7-6N66-7PN4		\$317.48	595510
	AIR COMP MOTOR		\$288.99	30.1.101.3.103 - 8042	
	SPEED LIMIT SIGNS		\$28.49	30.1.101.3.105 - 8519	
		Invoice Total for 30.1.101.3.105	\$317.48		
AMAZON CAPITAL SERVICES, INC.		1NQV-DDQQ-W137		\$89.97	595510
	OFFICE SUPPLIES		\$89.97	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$89.97		
AMAZON CAPITAL SERVICES, INC.		1WTL-6FGM-1NQY		\$47.78	595510
	BATTERIES		\$47.78	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$47.78		
AVISTA		CDA AIRPORT-9/22		\$2,793.77	595516
	ELECTRIC		\$2,793.77	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,793.77		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
DEHNERT, DAN		09152022		\$361.25	595540
	MILEAGE - ARFF RECERT HELENA 2022		\$361.25	30.1.101.2 - 8305	
		Invoice Total for 30.1.101.2	\$361.25		
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	AP - PRINT JOB		\$23.13	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$23.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23545836		\$97.10	595594
	AP PRINT JOB		\$32.00	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$32.00		
SAFETY-KLEEN SYSTEMS, INC.		89903991		\$3,962.00	595609
	VACUUM SVC & LIQ REMOVAL-FUEL TANK		\$3,962.00	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$3,962.00		
SAFETY-KLEEN SYSTEMS, INC.		89905698		\$1,621.18	595609
	DRUM/SOLVENT/RECOVERY-FUEL TANK		\$1,621.18	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,621.18		
TITAN TRUCK EQUIPMENT		1318812		\$4,453.07	595627
	RADIO & ANTENNA UPGRADE- TRUCK 23		\$4,453.07	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$4,453.07		
T-O ENGINEERS INC		190055-25-001		\$1,290.00	595624
	ENGINEERING SERVICES ON-CALL 8/1-8/28/22		\$1,290.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,290.00		
T-O ENGINEERS INC		190055-25-002		\$2,428.75	595624
	ATCT PLANNING 9/1-9/30/22		\$2,428.75	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$2,428.75		
T-O ENGINEERS INC		210125-15		\$5,195.95	595624
	GULFSTREAM RD&UTIL PROJ 8/1-8/31/22		\$5,195.95	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$5,195.95		
T-O ENGINEERS INC		220312-4		\$3,389.94	595624
	SRE PEMB BLDG 8/1-8/28/22 NON-AIP		\$3,346.01	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$3,346.01		
<b>Department 101 Airport Total:</b>			<b>\$26,204.63</b>		
<b>Department 002 Dept (NWC)</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7881		\$99.00	595512
	Office Bug Spraying		\$49.50	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$49.50		
INTERSTATE CONCRETE & ASPHALT, INC.		781172		\$633.25	595568
	Concrete Floor for Shed Renovation		\$633.25	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$633.25		

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				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		040429/E		\$119.98	595593
	Chris Adam Uniform		\$119.98	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$119.98		
PANHANDLE SPRAY SERVICE		1702		\$40,075.00	595601
	NWC July /Aug 2022 Spray Services		\$40,075.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$40,075.00		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$40,877.73</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ECOLOGICAL PEST SOLUTIONS		7881		\$99.00	595512
	Office Bug Spraying		\$49.50	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$49.50		
CDA NAPA AUTO PARTS INC		318883		\$65.31	595525
	WIPERS FOR FORD ESCAPE		\$65.31	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$65.31		
KAMAN FLUID POWER		L99959-001		\$13.56	595573
	SHED RENOVATION		\$13.56	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$13.56		
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	P&W/LAUNCH FEES - PAPER		\$26.92	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$26.92		
LAWNCRAFT		3451		\$130.00	595578
	THATCH BAYVIEW PARK		\$130.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$130.00		
NORTH 40 OUTFITTERS		040471/E		\$179.99	595593
	BOOTS-ONEILL		\$179.99	35.1.002.3 - 8018	
		Invoice Total for 35.1.002.3	\$179.99		
NORTH 40 OUTFITTERS		040504/E		\$101.28	595593
	MOWRY PARK MAINTENENCE SUPPLIES		\$101.28	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$101.28		
SHERWIN-WILLIAMS		4450-9		\$261.36	595613
	PAINT FOR RESTROOMS		\$261.36	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$261.36		
SHERWIN-WILLIAMS		7346-2		\$22.01	595613
	PAINT FOR RESTROOMS		\$22.01	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$22.01		
SHERWIN-WILLIAMS		7364-5		\$97.98	595613
	PAINT FOR RESTROOMS		\$97.98	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$97.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
SHERWIN-WILLIAMS		7407-2		\$263.82	595613
	PAINT FOR RESTROOMS		\$263.82		
		Invoice Total for 35.1.002.3.153	\$263.82		35.1.002.3.153 - 8501
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,211.73</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		8/9-9/9/2022		\$41.88	595517
	8/9-9/9/2022 Snowgroomer		\$41.88		
		Invoice Total for 36.1.167.3	\$41.88		36.1.167.3 - 8205
<b>Department 167 State Mgmt Total:</b>			<b>\$41.88</b>		
<b>Department 155 WW</b>					
CDA NAPA AUTO PARTS INC		319039		\$7.28	595525
	TRAILER REPAIR SUPPLIES		\$7.28		
		Invoice Total for 37.1.155.3	\$7.28		37.1.155.3 - 8503
HAGADONE MARINE CENTER		2023-YC21		\$7,780.00	595559
	BOATHOUSE LEASE - PARKS FY23 PREPAID		\$5,186.00		
		Invoice Total for 37.1.155.3	\$5,186.00		37.1.155.3 - 8201
NORTH 40 OUTFITTERS		040518/E		\$21.99	595593
	GLOVES		\$21.99		
		Invoice Total for 37.1.155.3	\$21.99		37.1.155.3 - 8018
NORTH 40 OUTFITTERS		040526/E		\$23.99	595593
	LEVEL		\$23.99		
		Invoice Total for 37.1.155.3	\$23.99		37.1.155.3 - 8054
<b>Department 155 WW Total:</b>			<b>\$5,239.26</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		210594-12		\$3,375.93	595624
	210594 AIP 048 ELECTRICAL IMPROV 8/1-8/28/22		\$3,375.93		
		Invoice Total for 50.1.101.4.818	\$3,375.93		50.1.101.4.818 - 9902
T-O ENGINEERS INC		210688-6		\$13,391.54	595624
	RWY 6/24 REHAB 8/1-8/28/22		\$13,391.54		
		Invoice Total for 50.1.101.4.830	\$13,391.54		50.1.101.4.830 - 9902
T-O ENGINEERS INC		220312-4		\$3,389.94	595624
	SRE PEMB BLDG 8/1-8/28/22 AIP 056		\$43.93		
		Invoice Total for 50.1.101.4.831	\$43.93		50.1.101.4.831 - 9902
<b>Department 101 Airport Total:</b>			<b>\$16,811.40</b>		
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		09/02/2022		\$125.00	595521
	0380570-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0382409-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0384290-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0386186-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0388068-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
VERIZON WIRELESS		9914701810		\$539.87	595635
	MAINTENANCE		\$64.70	60.1.002.2 - 8207	
	FINANCE		\$41.60	60.1.002.2 - 8207	
	DIRECTOR		\$41.60	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$147.90		
<b>Department 002 Dept (SW) Total:</b>			<b>\$272.90</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
COLEMAN OIL		2209-048205		\$4,141.71	595534
	RTS FUEL		\$4,141.71	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,141.71		
HC WEST LLC		WAS4213085		\$525.00	595562
	ANNUAL FIRE SPRINKLER INSPECTION		\$525.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$525.00		
L & S TIRE COMPANY		119163		\$1,516.50	595577
	TIRE DISPOSAL		\$1,516.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,516.50		
RUSH DELIVERY, LLC		22711:4532		\$25.80	595607
	NORLIFT FREIGHT		\$25.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$25.80		
RUSH DELIVERY, LLC		24111:3023		\$31.50	595607
	PAPE MACHINERY FREIGHT		\$31.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$31.50		
SAFETY-KLEEN SYSTEMS, INC.		89838747		\$1,190.70	595609
	FUEL BARRELS HAZMAT		\$1,190.70	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,190.70		
SIGN SOLUTIONS		08/31/2022		\$745.00	595614
	SIGNS FOR Z WALLS		\$745.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$745.00		
TESH INC		16201		\$2,428.00	595625
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,218.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
VERIZON WIRELESS		9914701810		\$539.87	595635
	Ramsey Asst. Mgr Cell		\$41.60	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.60	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$83.20		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$9,477.41</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
COLEMAN OIL		2209-048206		\$2,899.20	595534
	PTS FUEL		\$2,899.20	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,899.20		
TESH INC		16201		\$2,428.00	595625
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$833.00		
UNITEC DORSH LLC		S-1826		\$1,250.80	595630
	CALIBRATION PIT SCALE 1INDICATOR PIT 2		\$1,250.80	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,250.80		
VERIZON WIRELESS		9914701810		\$539.87	595635
	Prairie Asst. Mgr Cell		\$41.60	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.60	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.20		
WALTER E NELSON INC		479785		\$200.50	595636
	RESTROOM SUPPLIES		\$200.50	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$200.50		
WILKENS INDUSTRIES INC		32815		\$131,313.00	595640
	NEW TRANSFER TRAILER #174		\$131,313.00	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$131,313.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$136,579.70</b>		
<b>Department 187 Rural Sys</b>					
VERIZON WIRELESS		9914701810		\$539.87	595635
	RURAL		\$59.17	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$59.17		
<b>Department 187 Rural Sys Total:</b>			<b>\$59.17</b>		
<b>Department 190 Fighting Creek</b>					
AT&T MOBILITY		X09062022		\$149.19	595515
	GPS GRADE DATA		\$149.19	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$149.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
CDA NAPA AUTO PARTS INC		293379		\$986.26	595525
	HYD FILTERS		\$986.26	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$986.26	
CDA NAPA AUTO PARTS INC		298316		\$395.45	595525
	BELTS FOR PUMPS		\$395.45	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$395.45	
HC WEST LLC		WAS4213067		\$650.00	595562
	FIRE SUPPRESSION INSPECTION		\$650.00	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$650.00	
LES SCHWAB TIRE CTR		83000935147		\$869.68	595579
	NEW TIRE DUMP TRUCK		\$869.68	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$869.68	
OXARC INC		0061269954		\$9.66	595598
	SMALL TANK PRESSURE TEST		\$9.66	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$9.66	
SCALES NW LLC		19958		\$719.40	595611
	INSTALLED NEW SCREEN AT SCALES		\$719.40	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$719.40	
TESH INC		16201		\$2,428.00	595625
	FC JANITORIAL		\$377.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$377.00	
UNITED CROWN PUMP & DRILLING		105341		\$1,108.27	595631
	INSTALL FII DRAIN TIMER LEACHATE PUMP		\$1,108.27	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,108.27	
VERIZON WIRELESS		9914701810		\$539.87	595635
	Env Tech Cell		\$41.60	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.60	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.60	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$41.60	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$166.40	
WESTERN STATES EQUIPMENT		IN002115137		\$447.92	595639
	FILTERS		\$447.92	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$447.92	
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,879.23</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$368,910.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
SOLV BUSINESS SOLUTIONS - IBF		424439		\$504.24	595615
SAFEGUARD	AUDITOR CHECK STOCK		\$504.24		10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$504.24	
UNITED DATA SECURITY INC		124492		\$14.95	595632
AUDITOR SHRED SERVICE			\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$519.19</b>		
<b>Department 209 REC</b>					
FIRST BANK		2022-00006029		\$75.00	595645
	RECORDER OVER PAYMENT REFUND #6558791		\$75.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$75.00	
GLAHE & ASSOCIATES INC		2022-00006030		\$5.50	595646
RECORDER OVER PAYMENT REFUND #6560385			\$5.50		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23545836		\$97.10	595594
REC PRINT JOB			\$45.98		10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$45.98	
<b>Department 209 REC Total:</b>			<b>\$126.48</b>		
<b>Department 002 Dept (Indigent)</b>					
UNITED DATA SECURITY INC		124491		\$14.95	595632
COUNTY ASSISTANCE SHRED SERVICE			\$14.95		40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$14.95</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$660.62</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
JACK HENRY & ASSOCIATES, INC.		4075762		\$15.00	595569
	KC TR LOCKBOX BILLING DOCUMENTS		\$15.00		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$15.00	
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	TR - PAPER		\$12.86		10.3.001.0 - 8002
			Invoice Total for 10.3.001.0	\$12.86	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$27.86</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$27.86</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR252659		\$100.00	595558
	TONER CARTRIDGE #54860		\$100.00		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$100.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$100.00</b>		
<b>Department 413 DMV-CDA</b>					
CHILDREN'S VILLAGE		09/12/2022		\$1,694.00	595528
	DMV DONATION FROM RECYCLING		\$1,694.00		10.4.413.3 - 8299
		Invoice Total for 10.4.413.3	\$1,694.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$1,694.00</b>		
<b>Department 421 Appraisal</b>					
GARRETT KREITZ		09202022-ASSR		\$7.09	595556
	REIMBURSE TRAILER TAIL LIGHT		\$7.09		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$7.09		
HARMON, SHANE		09202022-ASSR		\$178.50	595561
	TRAVEL PER DIEM- SHANE HARMON		\$178.50		46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$178.50		
MURRELL, CORI		09202022-ASSR		\$178.50	595590
	TRAVEL PER DIEM- CORI MURRELL		\$178.50		46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$178.50		
STEINER, TROY		09202022-ASSR		\$178.50	595619
	TRAVEL PER DIEM- TROY STEINER		\$178.50		46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$178.50		
<b>Department 421 Appraisal Total:</b>			<b>\$542.59</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,336.59</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		09022022		\$350.00	595511
	exam fee			\$350.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$350.00	
COLEMAN OIL		CL08724-IN		\$252.06	595534
	fleet gas			\$252.06	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$252.06	
CULLIGAN		0013442		\$14.90	595538
	water			\$14.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.90	
EMBROIDERED CORPORATE IMAGE INC		42159B		\$430.66	595549
	Uniforms			\$430.66	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$430.66	
ENGLISH FUNERAL CHAPELS		2855		\$2,500.00	595550
	Rotational Funeral Home			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
H & H BUSINESS SYSTEMS INC		AR250977		\$15.57	595558
	Printing Supplies			\$15.57	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$15.57	
MOTOROLA		8281368479		\$3,985.90	595588
	radio equipment			\$3,985.90	10.5.001.3 - 8067
			Invoice Total for 10.5.001.3	\$3,985.90	
MOTOROLA		8281382150		\$164.78	595588
	radio equipment			\$164.78	10.5.001.3 - 8067
			Invoice Total for 10.5.001.3	\$164.78	
NMS LABS		1184349		\$2,025.00	595591
	labs			\$2,025.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,025.00	
SALAM INTERNATIONAL INC		55256		\$1,064.08	595610
	Medical Supplies			\$1,064.08	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,064.08	
SPOKANE COUNTY MEDICAL EXAMINER		3rd quarter 2022		\$22,550.00	595616
	Information restricted due to HIPAA			\$22,550.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$22,550.00	
SPOKANE COUNTY MEDICAL EXAMINER		lab test 2022		\$4,697.15	595616
	Information restricted due to HIPAA			\$4,697.15	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$4,697.15	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$38,050.10</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 5 Coroner Total: \$38,050.10**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CDA NAPA AUTO PARTS INC		#298726		\$17.70	595526
	VEHICLE MTNCE>ACCT:2749 FLEET STOCK ON TIRE PATCHES		\$0.18	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.18		
CINTAS CORPORATION #606		#4131289972		\$211.55	595530
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$54.17	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$74.98		
<b>Department 049 Auto Shop Total:</b>			<b>\$75.16</b>		
<b>Department 114 OEM</b>					
CDA PRESS		08212022		\$835.80	595527
	21 SHSP Alert Kootenai GRANT		\$835.80	10.6.114.4.122 - 7925	
		Invoice Total for 10.6.114.4.122	\$835.80		
CDA PRESS		561179		\$300.00	595527
	21 SHSP Ad for Preparedness Event GRANT		\$300.00	10.6.114.4.122 - 7925	
		Invoice Total for 10.6.114.4.122	\$300.00		
DIVERSIFICATION INC		33008		\$2,227.92	595546
	Podium & Overhead		\$2,227.92	10.6.114.2 - 8067	
		Invoice Total for 10.6.114.2	\$2,227.92		
INLAND FOREST MANAGEMENT INC		#8		\$2,570.30	595567
	18 WFM-Kootenai, Fernan 11.5.11 - 09.11.22 GRANT		\$2,570.30	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$2,570.30		
INLAND FOREST MANAGEMENT INC		01		\$3,990.90	595567
	19HFR1 Grandview/Loch Haven GRANT		\$3,990.90	10.6.114.4.116 - 8199	
		Invoice Total for 10.6.114.4.116	\$3,990.90		
WALTER E NELSON INC		478659		\$220.91	595636
	Paper Towels; Toilet Tissue; Facial Tissue		\$220.91	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$220.91		
WALTER E NELSON INC		479301		\$327.12	595636
	Soap Pumps		\$327.12	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$327.12		
WASTE MANAGEMENT OF IDAHO		1683948-1826-9		\$34.86	595637
	Garbage Service		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		
<b>Department 114 OEM Total:</b>			<b>\$10,507.81</b>		
<b>Department 124 911 - Enhncd Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
DIVCO ENERGY CONTROL, INC.		SVC90455		\$317.50	595545
	CANFIELD MT HVAC MAINTENANCE		\$317.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$317.50		
EIDE BAILLY, LLP		E101379684		\$6,400.00	595548
	911 AUDIT FOR 2021 ANNUAL		\$6,400.00		10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$6,400.00		
MCI COMM SERVICE		SEPTEMBER 2022		\$34.74	595583
	TELEPHONE SYSTEMS		\$34.74		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$34.74		
MOTOROLA SOLUTIONS INC		8230374295		\$23,808.69	595589
	CALL WORKS MAINTENANCE		\$23,808.69		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$23,808.69		
ZIPLY FIBER		09/10-10/09/22		\$8,084.71	595643
	TELEPHONE SYSTEMS		\$8,084.71		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,084.71		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$38,645.64</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1710372		\$182.80	595522
	UNIFORMS>POLOS FOR SUPPORT BUREAU/ADMIN		\$182.80		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$182.80		
CDA NAPA AUTO PARTS INC		#298726		\$17.70	595526
	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES		\$1.24		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$1.24		
CINTAS CORPORATION #606		#4131289972		\$211.55	595530
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$34.45		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$51.20		
MOTION AUTO SUPPLY		#7-026108		\$45.88	595587
	VEHICLE MTNCE>T7 DISC BRAKE PAD SET/ADMIN		\$45.88		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$45.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#263016915002		\$22.20	595594
	OFFICE SUPPLIES>FOR ADMIN		\$22.20		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$22.20		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#263423279001		\$12.59	595594
	OFFICE SUPPLIES>FOR ADMIN		\$12.59		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$12.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#263452632001			\$45.23	595594
	OFFICE SUPPLIES>FOR ADMIN		\$45.23		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$45.23		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#264828156001			\$929.77	595594
	OFFICE SUPPLIES & PAPER>FOR ADMIN		\$108.51		15.6.001.2 - 8001
	OFFICE SUPPLIES & PAPER>FOR ADMIN		\$687.84		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$796.35		
PERSONNEL EVALUATION INC	#45463			\$27.70	595602
	OTHER PROF SVC>BOOKLETS & ANSWER SHEETS FOR PEP TESTS/ADMIN		\$27.70		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$27.70		
SUPER 1 FOODS - COEUR D'ALENE	#05-2975856			\$94.53	595622
	EMPLOYEE RECOGNITION>EMPLOYEE APPRECIATION BBQ/ADMIN		\$94.53		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$94.53		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,279.72</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC	#298726			\$17.70	595526
	VEHICLE MTNCE FLEET STOCK ON TIRE PATCHES		\$0.71		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$0.71		
CHASE, CARL	2022-00006068			\$36.00	595644
	OTHER MISC PAYMENTS>CIVIL GARNISHMENT RETURN		\$36.00		15.6.603.3 - 8299
		Invoice Total for 15.6.603.3	\$36.00		
<b>Department 603 Civil Total:</b>			<b>\$36.71</b>		
<b>Department 604 Animal Cntrl</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#021726466			(\$46.75)	595522
	UNIFORMS>*REFUND*CSO & AC UNIFORMS PO#13371		(\$23.38)		15.6.604.3 - 8010
		Invoice Total for 15.6.604.3	(\$23.38)		
CDA NAPA AUTO PARTS INC	#298726			\$17.70	595526
	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES		\$0.53		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$0.53		
CITY OF POST FALLS	#INV05021			\$1,569.80	595532
	VET SERVICES ANIMAL SHELTER AUGUST 2022		\$1,569.80		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$1,569.80		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,546.96</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#021726466			(\$46.75)	595522
	UNIFORMS>*REFUND*CSO & AC UNIFORMS PO#13371		(\$23.38)		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	(\$23.38)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1675300			\$80.75	595522
	UNIFORMS>POINT BLANK ID LABELS/PATROL		\$80.75	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$80.75		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1702241			\$35.20	595522
	UNIFORMS>BARS FOR JUMPSUITS/PATROL		\$35.20	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$35.20		
CDA NAPA AUTO PARTS INC	#298726			\$17.70	595526
	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES		\$8.85	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$8.85		
CDA NAPA AUTO PARTS INC	#298895			(\$11.38)	595526
	VEHICLE MTNCE>*CREDIT* BC1 PATROL		(\$11.38)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$11.38)		
CDA NAPA AUTO PARTS INC	#300211			\$8.52	595526
	VEHICLE MTNCE>P5 AIR FILTER/PATROL		\$8.52	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$8.52		
CDA NAPA AUTO PARTS INC	#300264			\$3.39	595526
	VEHICLE MTNCE>PATROL RED PAINT MARKER		\$3.39	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$3.39		
CDA NAPA AUTO PARTS INC	#300302			\$6.44	595526
	VEHICLE MTNCE>P69 RIVET/PATROL		\$6.44	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$6.44		
CDA NAPA AUTO PARTS INC	#301279			\$29.85	595526
	VEHICLE MTNCE>PATROL AIR FILTER		\$29.85	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$29.85		
CDA NAPA AUTO PARTS INC	#301293			\$8.52	595526
	VEHICLE MTNCE>P69 AIR FILTER/PATROL		\$8.52	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$8.52		
CHINOOK MEDICAL GEAR INC	#0174806-IN			\$4,020.00	595529
	FREIGHT		\$116.61	15.6.605.3 - 8071	
	TRIPLE ANTIBIOTIC OINTMENT (6 pk)		\$32.67	15.6.605.3 - 8071	
	ANTICEPTIC TOWLETTES		\$60.20	15.6.605.3 - 8071	
	FABRIC KNUCKLE BANDAGE		\$21.66	15.6.605.3 - 8071	
	SHEER STRIPS (100)		\$25.70	15.6.605.3 - 8071	
	COFLEX LF 2"X 5 YARDS		\$55.08	15.6.605.3 - 8071	
	BUTTERFLY CLOSURE		\$20.64	15.6.605.3 - 8071	
	IFAK # 04896B		\$3,359.92	15.6.605.3 - 8071	
	TOURNIQUET GEN 7		\$242.92	15.6.605.3 - 8071	
	ALCOHOL PREP PADS (BOX OF 200)		\$24.00	15.6.605.3 - 8071	
	WATER JEL (6 PACK)		\$60.60	15.6.605.3 - 8071	
	Invoice Total for	15.6.605.3	\$4,020.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING		#01GJ2052		\$63.25	595543
	VEHICLE MTNCE>ELEMENT ASSEMBLY AIR CLEANER/PATROL		\$63.25	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$63.25		
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	KCSO/PATROL - PRINT JOB		\$38.61	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$38.61		
LES SCHWAB TIRE CTR		#9300711661		\$527.31	595580
	EQUIP REPAIR>FIX BC2 TIRE/PATROL		\$527.31	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$527.31		
MIKE WHITE FORD OF COEUR D'ALENE		#63308		\$16.46	595586
	VEHICLE MTNCE>ELEMENT ASSY/PATROL		\$16.46	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$16.46		
MIKE WHITE FORD OF COEUR D'ALENE		#63367		\$32.25	595586
	VEHICLE MTNCE>P12 MOTOR ASSY/PATROL		\$32.25	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$32.25		
MIKE WHITE FORD OF COEUR D'ALENE		#63437		\$1,039.92	595586
	VEHICLE REPAIR>P69 FULL MTNCE/PATROL		\$1,039.92	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$1,039.92		
MIKE WHITE FORD OF COEUR D'ALENE		#63584		\$61.68	595586
	VEHICLE MTNCE>ANTIFREEZE/PATROL		\$61.68	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$61.68		
MIKE WHITE FORD OF COEUR D'ALENE		#63761		\$29.13	595586
	VEHICLE MTNCE>P12 MOTOR ASSY/PATROL		\$29.13	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$29.13		
MOTION AUTO SUPPLY		#7-025044		\$33.87	595587
	VEHICLE MTNCE>MC1 OIL FILTER WITH OIL BLEND/PATROL		\$33.87	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$33.87		
MOTION AUTO SUPPLY		#7-026012		\$184.69	595587
	VEHICLE MTNCE>P12 HUB UNIT BRG ASSY/PATROL		\$184.69	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$184.69		
MOTION AUTO SUPPLY		#7-026104		\$6.66	595587
	VEHICLE MTNCE>P34 SHUDDER FIX/PATROL		\$6.66	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$6.66		
PACE SYSTEMS, INC.		#IN00045091		\$4,800.00	595599
	NON CAPITAL SOFTWARE>SCHEDULING SOFTWARE FOR PATROL		\$4,800.00	15.6.605.3 - 8033	
	Invoice Total for	15.6.605.3	\$4,800.00		
SUPER 1 FOODS - COEUR D'ALENE		#02-1589688		\$29.21	595622
	LOCAL MEALS AND MEETINGS>REID INTERVIEW/PATROL		\$29.21	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$29.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
SUPER 1 FOODS - HAYDEN		#043764470		\$41.76	595623
	LOCAL MEALS & MEETINGS>REID INTERVIEW/PATROL		\$41.76		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$41.76		
SUPER 1 FOODS - HAYDEN		#043765957		\$21.89	595623
	LOCAL MEALS AND MEETINGS>REID TECH/PATROL		\$21.89		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$21.89		
ULTIMATE TRAINING MUNITIONS		#214896		\$14,071.92	595629
	AMMO>5.56MMR-RED &AR15 5.56 BLANK KIT/PATROL		\$14,071.92		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$14,071.92		
<b>Department 605 Patrol Total:</b>			<b>\$25,165.37</b>		
<b>Department 620 Detective</b>					
CDA NAPA AUTO PARTS INC		#298726		\$17.70	595526
	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES		\$2.12		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$2.12		
FEDERAL EXPRESS		7-877-06562		\$10.82	595551
	KCSO EXPRESS MAIL		\$10.82		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$10.82		
MOTION AUTO SUPPLY		#7-024728		(\$37.60)	595587
	VEHICLE MTNCE>*CREDIT* D29 WHEEL STUD/DETECTIVES		(\$37.60)		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	(\$37.60)		
MOTION AUTO SUPPLY		#7-025341		\$2.69	595587
	VEHICLE MTNCE>D28 OIL FILTER/DETECTIVES		\$2.69		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$2.69		
MOTION AUTO SUPPLY		#7-025351		\$151.29	595587
	VEHICLE REPAIR>D3 DISC BRAKE RTR & PAD SET/DETECTIVE		\$151.29		15.6.620.3 - 8502
		Invoice Total for 15.6.620.3	\$151.29		
<b>Department 620 Detective Total:</b>			<b>\$129.32</b>		
<b>Department 625 Drivers Lic</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1707116		\$593.72	595522
	UNIFORMS>SHIRTS FOR CDADL		\$593.72		15.6.625.3 - 8010
		Invoice Total for 15.6.625.3	\$593.72		
CLEARWATER SPRINGS INC		#785180		\$21.94	595533
	WATER SERVICE>PF DRIVERS LICENSE		\$21.94		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$21.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#264828156001		\$929.77	595594
	OFFICE SUPPLIES & PAPER>FOR ADMIN		\$133.42		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$133.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>			<b>(Continued...)</b>		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#264836072001			\$29.95	595594
	OFFICE SUPPLIES>FOR CDADL		\$29.95	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$29.95		
<b>Department 625 Drivers Lic Total:</b>			<b>\$779.03</b>		
<b>Department 630 Records</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1710879			\$72.16	595522
	UNIFORMS>VEST FOR RECORDS		\$72.16	15.6.630.3 - 8010	
		Invoice Total for 15.6.630.3	\$72.16		
<b>Department 630 Records Total:</b>			<b>\$72.16</b>		
<b>Department 635 SWAT</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1707054			\$2,646.00	595522
	SELF DEFENSE>SHIELDS FOR SWAT		\$2,646.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$2,646.00		
CDA NAPA AUTO PARTS INC	#298726			\$17.70	595526
	VEHICLE MTNCE FLEET STOCK ON TIRE PATCHES		\$0.53	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.53		
<b>Department 635 SWAT Total:</b>			<b>\$2,646.53</b>		
<b>Department 650 Maint</b>					
LOWE'S COMPANIES INC	#09291			\$42.65	595581
	BLDG MTNCE>PSB SAFETY CELL REPAIR/MTNCE		\$42.65	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$42.65		
LOWE'S COMPANIES INC	#17127			\$1.70	595581
	BLDG MTNCE>ISLAND BOAT HOUSE REPAIR/MTNCE		\$1.70	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1.70		
LOWE'S COMPANIES INC	#17780			\$19.92	595581
	BLDG MTNCE>PSB ADMIN SINK/MTNCE		\$19.92	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$19.92		
MIDWAY APPLIANCE PARTS	#303905			\$61.68	595585
	BLDG MTNCE>PSB KITCHEN HOOD FAN/MTNCE		\$61.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$61.68		
<b>Department 650 Maint Total:</b>			<b>\$125.95</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1711320			\$540.16	595522
	UNIFORMS>JUMPSUIT FOR N.NORRIS/JAIL		\$540.16	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$540.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM STOCK	BC1706905		\$3,271.16	595523
			\$3,271.16	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$3,271.16		
CDA NAPA AUTO PARTS INC	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES	#298726		\$17.70	595526
			\$2.66	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$2.66		
FERRY COUNTY CORRECTIONS	AUG-22 OUT OF COUNTY INMATE HOUSING	202209OOC		\$42,225.00	595552
			\$42,225.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$42,225.00		
MIKE WHITE FORD OF COEUR D'ALENE	VEHICLE REPAIR>J16 FULL MTNCE/JAIL	#125259		\$318.93	595586
			\$318.93	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$318.93		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	SIDE FLAP DIVIDERS	264937236001		\$119.67	595596
			\$119.67	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$119.67		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	END TAB FOLDERS	264980538001		\$79.35	595596
			\$79.35	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$79.35		
PACE SYSTEMS, INC.	SCHEDULER SOFTWARE ANNUALLY 9/6/22-10/5/23	IN00045092		\$9,600.00	595600
			\$9,600.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$9,600.00		
SUMMIT FOOD SERVICE MANAGEMENT	9/3-9/9 JAIL MEALS	20153236		\$16,804.87	595621
			\$16,627.35	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,627.35		
SUMMIT FOOD SERVICE MANAGEMENT	9/10-9/16 JAIL MEALS	20153906		\$17,079.09	595621
			\$17,079.09	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,079.09		
<b>Department 660 Jail Ops Total:</b>			<b>\$89,863.37</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT	IW ADDITIONAL BILLABLES	20153236		\$16,804.87	595621
			\$177.52	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$177.52		
<b>Department 660 Jail Ops Total:</b>			<b>\$177.52</b>		
<b>Department 605 Patrol</b>					
IMTHURN, ROBERT	PER DIEM & FLIGHT>K9 HITS CONFERENCE ORLANDO, FL/K9 ACCT	8/15-8/20/2022		\$1,452.70	595566
	PER DIEM & FLIGHT>K9 HITS CONFERENCE ORLANDO, FL/K9 ACCT		\$379.50	55.6.605.3.528 - 8301	
			\$1,073.20	55.6.605.3.528 - 8302	
		Invoice Total for 155.6.605.3.528	\$1,452.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol Total:</b>			<b>\$1,452.70</b>		
<b>Department 685 Rec Safety</b>					
CDA NAPA AUTO PARTS INC		#298726		\$17.70	595526
	VEHICLE MTNCE>FLEET STOCK ON TIRE PATCHES		\$0.89		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$0.89		
CINTAS CORPORATION #606		#4131289972		\$211.55	595530
	AREA RUGS / MARINE		\$85.37		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$85.37		
H & H BUSINESS SYSTEMS INC		#AR252738		\$149.95	595558
	EQUIP MTNCE>MARINE 8/1-8/31/2022		\$149.95		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$149.95		
HAGADONE MARINE CENTER		2023-YC21		\$7,780.00	595559
	BOATHOUSE LEASE -KCSO FY23 PREPAID		\$2,594.00		37.6.685.3 - 8201
		Invoice Total for 37.6.685.3	\$2,594.00		
SUPER 1 FOODS - HAYDEN		#043758844		\$40.55	595623
	LOCAL MEALS AND MEETINGS VESSEL/MARINE		\$40.55		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$40.55		
<b>Department 685 Rec Safety Total:</b>			<b>\$2,870.76</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$175,374.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		71463		\$1,195.00	595513
	Information restricted due to HIPAA			\$1,195.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$1,195.00	
CTC ELECTRICAL CONTRACTING, INC.		CTCCORTHOUSELT:		\$1,116.25	595537
	LIGHTING FOR HR OFFICE CONVERSION			\$1,116.25	10.7.051.0 - 8067
			Invoice Total for 10.7.051.0	\$1,116.25	
<b>Department 051 HR Total:</b>			<b>\$2,311.25</b>		
<b>Department 001 Elected Offcl (JF)</b>					
JOSHUA HANNERS		09-19-22		\$111.00	595572
	Per Diem for Swearing-In--Hanners			\$111.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$111.00	
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	PAO - PRINT JOB			\$11.61	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$11.61	
KYLE SINGLETON		09-19-22-1		\$111.00	595576
	Per Diem for Swearing-In--Singleton			\$111.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$111.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23545836		\$97.10	595594
	PAO PRINT JOB			\$19.12	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$19.12	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$252.73</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,563.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CITY OF COEUR D'ALENE		17		\$250.00	595531
	Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299	
		Invoice Total for 45.8.001.3	\$250.00		
DOTSON, MEGAN		091922		\$912.00	595547
	Grand Jury Transcript   CR28-22-3233		\$912.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$912.00		
H & H BUSINESS SYSTEMS INC		AR252735		\$6.46	595558
	6/1/2022 to 8/31/2022 overage period   Ricoh/MP2555SP		\$6.46	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.46		
HANGER, PH.D., PHILIP A		KC090722BC		\$1,600.00	595560
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,600.00		
HANGER, PH.D., PHILIP A		KC090922WT		\$1,350.00	595560
	Information restricted due to HIPAA		\$1,350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,350.00		
HANGER, PH.D., PHILIP A		KC091222GT		\$1,631.25	595560
	Information restricted due to HIPAA		\$1,631.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,631.25		
KCDA PURCHASING COOPERATIVE		2022-00006044		\$382.15	595574
	DC - PRINT JOB		\$178.12	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$178.12		
MACY, AMELIA		CDA050		\$14.00	595582
	Rough Draft Transcript   Multiple Cases		\$14.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$14.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		266044892001		\$57.56	595595
	Office Supplies   Wypall X70 Foodservice Wip		\$57.56	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$57.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		267077557001		\$204.28	595595
	Office Supplies   Multiple Items		\$204.28	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$204.28		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		267084234001		\$5.29	595595
	Office Supplies   STAMP,INK,10Z,RED 877752		\$5.29	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$5.29		
RYAN HOSEID LLC		2022-16		\$400.00	595608
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		39153		\$260.00	595617
	English > Chinese Cantonese 8/31/22   CR28-22-10466		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SPOKANE INT'L TRANSLATION		39154		\$338.00	595617
	English > Tongan 8/26/22   CR-2012-11550		\$338.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$338.00		
UNITED DATA SECURITY INC		124493		\$59.80	595632
	Shredding Service   4x 64 Gal - Destroy		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8253		\$1,500.00	595638
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8254		\$2,000.00	595638
	Information restricted due to HIPAA		\$2,000.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$2,000.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$10,766.76</b>			
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		72883		\$47.50	595544
	Interlock Device   CR28-22-4502		\$47.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$47.50		
<b>Department 172 Court Interlock Device Total:</b>		<b>\$47.50</b>			
<b>Elected Official 8 District Court Total:</b>		<b>\$10,814.26</b>			
<b>Payment Batch Total:</b>		<b>\$598,738.80</b>			