

County Commissioner's Payable List

Checks Printed on: 09/29/2022 Starting Check Number: 595871

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
KEISER, LEIGHANNA		9-22-2022		\$192.19	595935
	EOM - Julie Kamps		\$35.93		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$35.93		
Department 001 Elected Offcl (GF) Total:			\$35.93		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		8/22/22 FED BLDG		\$1,242.97	595900
	205 N 4TH STREET UTILITIES		\$1,242.97		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$1,242.97		
CITY OF COEUR D'ALENE		9/23/22 FED BLDG		\$509.47	595900
	205 N 4TH STREET UTILITIES		\$509.47		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$509.47		
KEISER, LEIGHANNA		9-22-2022		\$192.19	595935
	Sept. Dept. Head Meeting Reimbursement		\$156.26		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$156.26		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		09-28-22		\$10,000.00	595988
	Funds for Mail Meter Machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$11,908.70		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		20287		\$1,828.00	595872
	ADDED ELECTRIC STRIKES TO THE ADMIN EAST DOORS FOR TIMED UNLOCK		\$1,828.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,828.00		
BARTMAN SIGNS		15986		\$370.00	595887
	DIRECTORY SIGN, VEHICLE DECALS		\$370.00		10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$370.00		
CDA ACE HARDWARE		258954/2		\$22.63	595892
	DFLEX CAULK		\$22.63		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.63		
CERTIFIED SECURITY SYSTEMS INC.		417447		\$815.60	595897
	SECURITY ALARM MONITORING FOR PF DL		\$815.60		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$815.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
COUNTRY LOCK & KEY INC		10286		\$752.85	595902
	INDUSTRIAL DOOR KNOBS & KEYS/STOCK		\$752.85		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$752.85		
GRANITE ENTERPRISES INC		22-424		\$1,233.00	595916
	UPPER ROOF PROBE & REPAIR/ADMIN BLDG		\$1,233.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,233.00		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		76178		\$251.65	595977
	UNIFORM SHIRTS/JACKETS		\$251.65		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$251.65		
Department 010 B & G Total:			\$5,273.73		
Department 020 Comm Develop					
PJ'S RUBBER STAMPS		13703		\$30.70	595964
	NOTORY STAMPS		\$30.70		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$30.70		
TARBUTTON, BEN		09272022 CD RAG		\$242.19	595982
	REIMBURSE MILEAGE		\$242.19		10.1.020.3 - 8305
		Invoice Total for 10.1.020.3	\$242.19		
Department 020 Comm Develop Total:			\$272.89		
Department 030 Repro/Mail Ctr					
MOTION AUTO SUPPLY		7-025044		\$33.87	595953
	Oil Change		\$33.87		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$33.87		
XEROX CORPORATION		3460773		\$1,613.00	595997
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,646.87		
Department 040 IT					
CDW-GOVERNMENT		CS07079 (2)		\$345.08	595896
	Monitors		\$345.08		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$345.08		
CDW-GOVERNMENT		CS28816 PC		\$151.21	595896
	Parts		\$151.21		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$151.21		
CDW-GOVERNMENT		CT41485 PC		\$1,703.55	595896
	Parts		\$1,703.55		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$1,703.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
DELL MARKETING L.P.		10609986038		\$2,832.18	595904
	(6) Adobe Acrobat for Records		\$2,832.18		10.1.040.0.41 - 8033
			Invoice Total for 10.1.040.0.41	\$2,832.18	
DELL MARKETING L.P.		10611579411		\$330.00	595904
	Laptop Dock		\$330.00		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$330.00	
DELL MARKETING L.P.		10617513770		\$7,859.74	595904
	(6) PCs		\$7,859.74		10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$7,859.74	
FIRSTLINE COMMUNICATIONS INC		174443		\$109.00	595910
	Troubleshooting 911 issue calling out to a number		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		174455		\$54.50	595910
	HR Voicemail box work		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		266877164001		\$379.05	595958
	(6) GIS Plotter paper rolls		\$379.05		10.1.040.0.45 - 8003
			Invoice Total for 10.1.040.0.45	\$379.05	
SHI INTERNATIONAL CORP		B15790582		\$4,831.25	595972
	(5) Docking stations		\$4,831.25		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$4,831.25	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0224136-IN		\$2,900.00	595976
	PO# 2866 - Rubrik Training		\$2,900.00		10.1.040.0.43 - 8315
			Invoice Total for 10.1.040.0.43	\$2,900.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0224992-IN		\$1,489.92	595976
	PO# 2901 - Security Gateway		\$1,489.92		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$1,489.92	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700092122		\$706.29	595985
	PW/NOX Fiber		\$706.29		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$706.29	
ZIPLY FIBER		20220919		\$1,768.76	596001
	County Phone Bill		\$1,768.76		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,768.76	
Department 040 IT Total:			\$25,460.53		
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
KOOTENAI ELECTRIC COOPERATIVE		MR 5001		\$150,000.00	595937
	FY23 PREPAYMENT - Furniture & Equipment	2451 W. Dakota Hayden	\$150,000.00		11.1.003.0 - 9002
		Invoice Total for 11.1.003.0	\$150,000.00		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19883		\$6,461.50	595944
	ARCHITECTURE FEES	KC JUSTICE BLDG ADDITION	\$6,461.50		11.1.003.5.69 - 9901
		Invoice Total for 11.1.003.5.69	\$6,461.50		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$156,461.50		
Department 053 Liability Ins					
IMPACT AUTOBODY		5745		\$2,994.56	595927
	Vehicle Repair - 2020 Dodge Ram - KCSO		\$2,994.56		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$2,994.56		
IMPACT AUTOBODY		5768		\$3,227.36	595927
	Vehicle Repair - 2014 Ford - KCSO		\$3,227.36		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$3,227.36		
IMPACT AUTOBODY		6107		\$4,909.91	595927
	Vehicle Repair - 2019 Ford - KCSO		\$4,909.91		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$4,909.91		
RELIABLE AUTO GLASS		47477		\$393.00	595967
	2017 Dodge Ram - KCSO BC2		\$393.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$393.00		
Department 053 Liability Ins Total:			\$11,524.83		
Department 056 Health Ins					
UPRISE HEALTH		272468		\$1,312.50	595992
	09/2022 EAP PREMIUM		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,312.50		
Department 056 Health Ins Total:			\$1,312.50		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		8-30-2022		\$9,923.00	595913
	Conflict Cases 8/1/22 - 8/30/22		\$9,923.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$9,923.00		
SCHWARTZ, ATTY, CHRISTOPHER		8-31-2022		\$2,719.00	595970
	Conflict Cases 8/1/22 - 8/30/22		\$2,719.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,719.00		
SWARTZ, ALYSSA C		9-30-22		\$4,707.00	595981
	Conflict Cases 9/1/22 - 9/30/22		\$4,707.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,707.00		
Department 003 Gen Accts (JF) Total:			\$17,349.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr					
ACKERMAN, JUSTIN		2022-00006160		\$111.00	595874
	Travel - Per Diem		\$111.00	15.1.060.3 - 8301	
			Invoice Total for 15.1.060.3	\$111.00	
ADDIE BEPLATE		2022-00006163		\$32.00	595875
	Travel - Mileage		\$32.00	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$32.00	
ARMANDO, JOHN		2022-00006114		\$43.75	595883
	Travel - Mileage		\$43.75	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$43.75	
DRAGONFLY SUPPORT SERVICES		7876		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		7879		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		8005		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		8006		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		8015		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		8203		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		8205		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		8244		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		8412		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
			Invoice Total for 15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		8449		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
ENGAN, AUDREY		2022-00006115		\$63.56	595909
	Travel - Mileage			\$63.56	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$63.56	
FOX, ADRIEN		2022-00006119		\$119.38	595912
	Travel - Mileage			\$119.38	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$119.38	
HUDDLESTON, NICOLE		2022-00006118		\$59.13	595922
	Travel - Mileage			\$59.13	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$59.13	
JOHN A WOLFE PHD & ASSOCIATES		09162022		\$2,025.00	595930
	Information restricted due to HIPAA			\$2,025.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$2,025.00	
JOHNSON, MOLLY		2022-00006117		\$21.13	595931
	Travel - Mileage			\$21.13	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$21.13	
KEHR, BRADLEY		2022-00006116		\$43.13	595934
	Travel - Mileage			\$43.13	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$43.13	
ONOSKO, BENJAMIN		2022-00006164		\$83.50	595959
	Travel - Mileage			\$47.50	15.1.060.3 - 8305
	Travel - parking			\$36.00	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$83.50	
TAYLOR, ANNE C		2022-00006161		\$67.41	595983
	Expert - meeting expense			\$67.41	15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$67.41	
TAYLOR, ANNE C		2022-00006162		\$47.50	595983
	Travel - Mileage 9/21 AT			\$47.50	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$47.50	
TAYLOR, ANNE C		2022-00006202		\$47.50	595983
	Travel - Mileage			\$47.50	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$47.50	
YACKEL, JULIET M		4		\$6,577.11	595999
	Discovery/Investigation - Mitigation			\$6,577.11	15.1.060.4.70 - 8123
			Invoice Total for 15.1.060.4.70	\$6,577.11	
Department 060 Public Defndr Total:				\$11,091.10	
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
IDAHO DEPT OF HEALTH & WELFARE		9/29/22		\$20.00	595924
	PL - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	
RICHARD WHITEHEAD & ASSOCIATES, LLC		2203190050		\$369.00	595968
	JR - AFTO COURSE - 9/28/22		\$369.00	15.1.128.3 - 8308	
		Invoice Total for	15.1.128.3	\$369.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000154466		\$544.92	595978
	DINNER		\$181.64	15.1.128.3 - 8233	
	B		\$363.28	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$544.92	
Department 128 JDET Ctr Total:			\$933.92		
Department 132 AMP					
TPI EMBROIDERY		18444		\$532.30	595986
	Embroidery Services for Uniform Items		\$532.30	15.1.132.3 - 8010	
		Invoice Total for	15.1.132.3	\$532.30	
TPI EMBROIDERY		18483		\$24.00	595987
	Vinyl Logos for Uniform Shirts		\$24.00	15.1.132.3 - 8010	
		Invoice Total for	15.1.132.3	\$24.00	
UNITED DATA SECURITY INC		124490		\$14.95	595991
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for	15.1.132.3	\$14.95	
Department 132 AMP Total:			\$571.25		
Department 139 Juv Pro					
JONES, MARK		2022-00006169		\$1,888.00	595932
	PP20 09/22 09/11/22-09/24/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2022-00006166		\$480.00	595936
	PP20 09/22 09/11/22-09/24/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for	15.1.139.3	\$480.00	
KIRK, AMELIA		2022-00006167		\$317.81	595936
	MILAGE - 508.5 MILES 07/06/22-09/24/22		\$317.81	15.1.139.3 - 8305	
		Invoice Total for	15.1.139.3	\$317.81	
LANTERMAN, JACKSON		2022-00006168		\$570.00	595943
	PP20 09/22 09/11/22-09/24/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$570.00	
Department 139 Juv Pro Total:			\$3,255.81		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		52088		\$1,074.24	595877
	TRANSFORMERS		\$1,074.24	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$1,074.24	
AMAZON CAPITAL SERVICES, INC.		1V3R-PVR6-CP1D		\$111.06	595878
	GARBAGE BAGS		\$111.06	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$111.06	
AMERICAN ON SITE SERVICES		479270		\$79.50	595879
	PORTABLE RESTROOM RENTAL 8/27-9/23/22		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		479271		\$79.50	595879
	PORTABLE RESTROOM RENTAL 8/27-9/23/22		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AVISTA		AIRPORT 8/22		\$89.19	595885
	ELECTRIC FAB SHOP		\$89.19	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$89.19	
AVISTA		AIRPORT 9/22		\$94.14	595885
	ELECTRIC FAB SHOP		\$94.14	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$94.14	
CINTAS CORPORATION #606		4131434592		\$145.59	595899
	MATS/COVERALLS/UNIFORMS		\$145.59	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$145.59	
CINTAS CORPORATION #606		4132132122		\$270.53	595899
	MATS/COVERALLS/UNIFORMS		\$270.53	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$270.53	
HOME DEPOT INC		7523105		\$41.72	595921
	SHOP SUPPLIES-VINYL NUMBERS		\$41.72	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$41.72	
JESTER'S		41081		\$180.73	595928
	JANITORIAL SERVICE SEP22		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
WESTERN STATES EQUIPMENT		IN002158626		\$160.14	595995
	DOZER PARTS		\$160.14	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$160.14	
ZIGGY'S BUILDING SUPPLY		317588		\$59.40	596000
	GLOVES		\$59.40	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$59.40	
Department 101 Airport Total:			\$2,385.74		
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...)			
UNITED CROWN PUMP & DRILLING INC		41347		\$200.00	595989
	CDA AIRPORT/H4 LIFT STATION MAINT-AUG22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41355		\$200.00	595989
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-AUG22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41356		\$200.00	595989
	MILES LIFT STATION MAINT-AUG22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
NORTHWEST TIRE WORX LLC		13331		\$948.00	595956
	RAM 3500 Snow Tires		\$948.00	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$948.00		
VERIZON		9915658780		\$103.34	595993
	Aug 13- Sept 12 Cell Phone Services		\$103.34	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.34		
Department 002 Dept (NWC) Total:			\$1,051.34		
Department 002 Dept (Parks)		(Continued...)			
ACE HARDWARE		24493/3		\$10.36	595873
	REPAIR SUPPLIES		\$10.36	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$10.36		
AMERICAN ON SITE SERVICES		480252		\$116.60	595880
	UNIT RENTAL-MCGUIRE PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		480304		\$116.60	595880
	UNIT RENTAL-GREENSFERRY PARK		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AMERICAN ON SITE SERVICES		480311		\$132.50	595880
	UNIT RENTAL-BAYVIEW PARK		\$132.50	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$132.50		
AMERICAN ON SITE SERVICES		480314		\$116.60	595880
	UNIT RENTAL-MCGUIRE JUNCTION		\$116.60	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$116.60		
AVISTA		2022-00006186		\$20.47	595886
	ELECTRIC AT CARLIN BAY PARK		\$20.47	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$20.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
BERNARDO WILLIS ARCHITECTS PC		22867		\$2,500.00	595888
	CONCEPT MASTER PLAN DRAWINGS		\$2,500.00	35.1.002.5.183 - 8199	
			Invoice Total for 35.1.002.5.183	\$2,500.00	
LOWE'S COMPANIES INC		917925-		\$41.80	595948
	REPAIR SUPPLIES		\$41.80	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$41.80	
LOWE'S COMPANIES INC		917927		\$117.60	595948
	REPAIR SUPPLIES		\$117.60	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$117.60	
LOWE'S COMPANIES INC		948218		\$39.89	595948
	REPAIR SUPPLIES		\$39.89	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$39.89	
LOWE'S COMPANIES INC		964284		\$236.05	595948
	REPAIR SUPPLIES		\$236.05	35.1.002.3.153 - 8501	
			Invoice Total for 35.1.002.3.153	\$236.05	
RAGAN EQUIPMENT CO		01-117618		\$785.90	595966
	ELECTRIC CHAINSAW		\$785.90	35.1.002.3 - 8067	
			Invoice Total for 35.1.002.3	\$785.90	
Department 002 Dept (Parks) Total:		\$4,234.37			
Department 167 State Mgmt					
PACIFIC STEEL		8148473		\$530.28	595960
	Metal for Groomer		\$530.28	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$530.28	
PETERSON EQUIPMENT CO. INC.		85936		\$4,302.13	595963
	Groomer Equipment Maintenance		\$4,302.13	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$4,302.13	
Department 167 State Mgmt Total:		\$4,832.41			
Department 155 WW					
AMERICAN ON SITE SERVICES		480249		\$116.60	595880
	UNIT RENTAL-GREENSFERRY LAUNCH		\$116.60	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$116.60	
AMERICAN ON SITE SERVICES		480275		\$185.50	595880
	UNIT RENTAL-TURNER POINT		\$185.50	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$185.50	
AMERICAN ON SITE SERVICES		480288		\$185.50	595880
	UNIT RENTAL-NEACHEN BAY		\$185.50	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$185.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		480315		\$116.60	595880
	UNIT RENTAL-LOWER TWIN		\$116.60	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$116.60		
AVISTA		2022-00006184		\$50.16	595886
	ELECTRIC AT HARRISON LAUNCH		\$50.16	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.16		
AVISTA		2022-00006185		\$15.25	595886
	ELECTRIC AT HARRISON DOCK		\$15.25	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$15.25		
BERNARDO WILLS ACRHITECTS PC		22868		\$2,200.00	595888
	CARLIN BAY DOCK IMPROVEMENTS DRAWINGS		\$2,200.00	37.1.155.3 - 8199	
		Invoice Total for 37.1.155.3	\$2,200.00		
LOCK DOCTOR		32844		\$104.49	595947
	LOCK INSTALL FOR FERNAN CXT RESTROOM		\$104.49	37.1.155.3 - 9002	
		Invoice Total for 37.1.155.3	\$104.49		
ST. JOE POTTY HUTS		37233 JULY		\$154.50	595975
	UNIT RENTAL-HARLOW POINT		\$154.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$154.50		
ST. JOE POTTY HUTS		38009 AUGUST		\$154.50	595975
	UNIT RENTAL-HARLOW POINT		\$154.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$154.50		
ST. JOE POTTY HUTS		38789 SEPTEMBER		\$154.50	595975
	UNIT RENTAL-HARLOW POINT		\$154.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$154.50		
ST. JOE POTTY HUTS		39062 SEPTEMBER		\$27.58	595975
	UNIT RENTAL-HARLOW POINT		\$27.58	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$27.58		
Department 155 WW Total:			\$3,465.18		
Department 170 Aquifer Prot Dist					
KOOTENAI ENVIRONMENTAL ALLIANCE		9-15-2022		\$15,000.00	595939
	FY22 Confluence Project Funding		\$15,000.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$15,000.00		
SPOKANE RIVER FORUM		594		\$3,000.00	595974
	FY22 H2O Breakfast		\$3,000.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$3,000.00		
Department 170 Aquifer Prot Dist Total:			\$18,000.00		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
ARCHER, CLINTON		09/12/2022		\$13.25	595882
	RTS ALARM CALL		\$13.25		60.1.002.3 - 8305
		Invoice Total for 60.1.002.3	\$13.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		265381337001		\$172.60	595958
	TONER		\$172.60		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$172.60		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		265382125001		\$30.68	595958
	PENS & POST IT NOTES		\$30.68		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$30.68		
Department 002 Dept (SW) Total:			\$216.53		
Department 182 Ramsey Trnsfr Stn					
AVISTA		09/12/2022 BLDG		\$1,314.30	595885
	RTS BLDG ELECTRICITY		\$1,314.30		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,314.30		
AVISTA		09/12/2022 SH		\$111.11	595885
	RTS SCALE HOUSE ELECTRICITY		\$111.11		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$111.11		
AVISTA		09/12/2022 SHOP		\$728.62	595885
	RTS SHOP ELECTRICITY		\$728.62		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$728.62		
BIG COUNTRY COMMUNICATIONS		20279		\$29.95	595889
	RADIO REPAIR		\$29.95		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$29.95		
BIG COUNTRY COMMUNICATIONS		20280		\$39.95	595889
	RADIO REPAIR		\$39.95		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$39.95		
BIG COUNTRY COMMUNICATIONS		20281		\$69.90	595889
	RADIO REPAIR		\$69.90		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$69.90		
CDA NAPA AUTO PARTS INC		298034		\$787.78	595893
	HYD FLUID		\$787.78		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$787.78		
CDA NAPA AUTO PARTS INC		298755		\$123.15	595893
	FILTERS, EXHAUST INSULATORS		\$123.15		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$123.15		
CDA NAPA AUTO PARTS INC		300212		\$306.87	595893
	PUMP FOR DEF		\$306.87		60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$306.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		300227		\$93.28	595893
	PIT FAN BEARING REPLACEMENT		\$93.28		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$93.28	
EMERALD SERVICES INC		89750260		\$162.00	595907
	USED ANTIFREEZE		\$162.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$162.00	
L & S TIRE COMPANY		121076		\$3,107.25	595941
	TIRE DISPOSAL		\$3,107.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,107.25	
L & S TIRE COMPANY		121078		\$1,377.00	595941
	TIRE DISPOSAL		\$1,377.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,377.00	
NORTHWEST LIFT & EQUIPMENT LLC		2742		\$298.44	595955
	ANTENNA FOR TRUCK LIFTS		\$298.44		60.1.182.3 - 8067
			Invoice Total for 60.1.182.3	\$298.44	
PAPE MACHINERY		13896800		\$293.50	595961
	HOSE FITTINGS # 361		\$293.50		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$293.50	
SETCO INC		227549		\$98.56	595971
	BIT HARDWARE		\$98.56		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$98.56	
WESTERN TRAILERS		172876L		\$64.00	595996
	BUNGEE CORDS		\$64.00		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$64.00	
Department 182 Ramsey Trnsfr Stn Total:			\$9,005.66		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		89183		\$10.16	595876
	HOSE FITTINGS # 432		\$10.16		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$10.16	
COLEMAN OIL		2209-049969		\$1,379.60	595901
	PTS FUEL		\$1,379.60		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,379.60	
EMERALD SERVICES INC		89470810		\$97.20	595907
	USED ANTIFREEZE		\$97.20		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$97.20	
EMERALD SERVICES INC		89696368		\$162.00	595907
	USED ANTIFREEZE		\$162.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$162.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn Total:		\$1,648.96			
Department 187 Rural Sys					
AVISTA		09/13/2022		\$29.19	595885
	ROSE LAKE ELECTRIC			\$29.19	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3		\$29.19	
Department 187 Rural Sys Total:		\$29.19			
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		300189		\$575.59	595893
	OIL			\$421.75	60.1.190.3 - 8040
	BOLTS, RING PLIERS			\$153.84	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$575.59	
COLEMAN OIL		2209-048849		\$9,155.77	595901
	FC FUEL			\$9,155.77	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$9,155.77	
FRANSEN'S ELECTRIC LLC		3391		\$195.00	595914
	LIGHT IN RESTROOM			\$195.00	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3		\$195.00	
H.D.FOWLER CO		I6204397		\$776.10	595918
	HDPE WELDING & CAP			\$776.10	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3		\$776.10	
LUBRICATION ENGINEERS INC		IN483873		\$10,370.78	595949
	POWER FLUID 275 GAL			\$10,370.78	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$10,370.78	
PEAK SAND & GRAVEL, INC.		85193		\$2,175.72	595962
	ROCK LANDFILL			\$2,175.72	60.1.190.3 - 8519
		Invoice Total for 60.1.190.3		\$2,175.72	
WESTERN STATES EQUIPMENT		IN002143452		\$1,083.44	595995
	BEARINGS & BUSHINGS			\$1,083.44	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$1,083.44	
Department 190 Fighting Creek Total:		\$24,332.40			
Elected Official 1 BOCC Total:		\$316,900.34			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		124884		\$14.95	595990
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		35492		\$50.00	595994
	AUD WATER COOLER			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
Department 201 AUD Total:			\$39.95		
Department 209 REC					
WATER SOLUTIONS INC		35492		\$50.00	595994
	REC WATER COOLER			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:			\$25.00		
Elected Official 2 Clerk Total:			\$64.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		I00560816-091420		\$323.36	595895
	KC TR TAX DEED SALE FOR 2022			\$323.36	10.3.001.0 - 7976
		Invoice Total for 10.3.001.0		\$323.36	
FIRSTLINE COMMUNICATIONS INC		174888		\$54.50	595910
	KC TR PHONE SERVICE/A. ENGAL			\$54.50	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0		\$54.50	
HAVEN / OAKCREST MOBILE HOME PARK		09-23-2022-2		\$395.00	595920
	KC TR LOT RENT FOR ESTATE OF TIMOTHY EMMETT			\$395.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33		\$395.00	
IDAHO VITAL RECORDS		09-23-2022		\$16.00	595925
	KC TR DEATH CERTIFICATE- ESTATE D. JOHANSEN			\$16.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$16.00	
IDAHO VITAL RECORDS		09-23-2022-1		\$16.00	595926
	KC TR DEATH CERTIFICATE-ESTATE MAE LARSEN			\$16.00	10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33		\$16.00	
KOOTENAI ELECTRIC COOPERATIVE		09/20/2022		\$41.15	595938
	KC TR ESTATE OF TIMOTHY A EMMETT			\$41.15	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33		\$41.15	
Department 001 Elected Offcl (GF) Total:				\$846.01	
Elected Official 3 Treasurer Total:				\$846.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		124883		\$14.95	595990
	SHREDDING SERVICE #124883		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$14.95		
Department 421 Appraisal					
LES SCHWAB TIRE CTR		8300943823		\$1,015.88	595946
	TIRES FOR 2020 FORD EXPLORER- B10		\$1,015.88		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$1,015.88		
XTR VALUE SERVICES, LLC		INV22-09006		\$27,737.50	595998
	JULY-AUG 2022 BILLABLE HOURS		\$27,737.50		46.4.421.3 - 8516
		Invoice Total for 46.4.421.3	\$27,737.50		
Department 421 Appraisal Total:			\$28,753.38		
Elected Official 4 Assessor Total:			\$28,768.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>ACCT:2749 BRAKE CLEANER FOR KCSO FLEET STOCK		\$0.48	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.48		
CINTAS CORPORATION #606		#4131998981		\$301.12	595898
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$24.81	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$48.57	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$81.75		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>ACCT:71035 POLICE BRAKE ROTORS/FLEET STOCK		\$1.91	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.91		
Department 049 Auto Shop Total:			\$84.14		
Department 114 OEM					
AVISTA		7/11-8/9/22		\$505.42	595885
	Electric Utility		\$505.42	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$505.42		
AVISTA		8/9-9/9/22		\$533.46	595885
	Electric Utility		\$533.46	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$533.46		
Department 114 OEM Total:			\$1,038.88		
Department 120 911					
JESTER'S		41101		\$677.44	595929
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$677.44		
Department 124 911 - Enhncd Sys					
AMERIGAS		3141218242		\$141.26	595881
	MASON BUTTE PROPANE		\$141.26	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$141.26		
ZIPLY FIBER		610Z004-S-22258		\$1,648.78	596003
	TELEPHONE SYSTEMS		\$1,648.78	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,648.78		
Department 124 911 - Enhncd Sys Total:			\$1,790.04		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#166		\$136.00	595884
	OTHER PROF SVC>HEALTH EXAM FOR BS-DETENTION/ADMIN		\$136.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$136.00		

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...)			
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$3.33	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.33		
CINTAS CORPORATION #606		#4131998981		\$301.12	595898
	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		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$13.39	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$13.39		
Department 001 Elected Offcl (JF) Total:			\$181.80		
Department 002 Dept (JF)					
MODERN IMAGING SOLUTIONS INC		1961083REV		\$1,148.16	595952
	RUBBING ALCOHOL PPE SUPPLIES		\$1,148.16	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$1,148.16		
Department 002 Dept (JF) Total:			\$1,148.16		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$1.90	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.90		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$7.65	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.65		
Department 603 Civil Total:			\$9.55		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$1.43	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.43		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$5.74	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.74		
Department 604 Animal Cntrl Total:			\$7.16		
Department 605 Patrol					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$23.76	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$23.76		

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		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$95.61	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$95.61		
MOTION AUTO SUPPLY		#7-026439		\$184.69	595954
	VEHICLE MTNCE>HUB UNIT BRG FOR P74/PATROL		\$184.69	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$184.69		
Department 605 Patrol Total:			\$304.06		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$5.70	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$5.70		
CDA NAPA AUTO PARTS INC		#302285		\$17.04	595894
	VEHICLE MTNCE> D4 CAB FILTER/DETECTIVES		\$17.04	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$17.04		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$22.95	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$22.95		
MOTION AUTO SUPPLY		#7-026411		\$9.43	595954
	VEHICLE MTNCE>D4 OIL FILTER/DETECTIVES		\$9.43	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$9.43		
SUPER 1 FOODS - HAYDEN		#04-3767457		\$38.08	595980
	LOCAL MEALS AND MEETINGS>REID INTERVIEW/DETECTIVES Invoice		\$38.08	15.6.620.3 - 8240	
		Total for 15.6.620.3	\$38.08		
Department 620 Detective Total:			\$93.20		
Department 630 Records					
DELL MARKETING L.P.		#10614520929		\$472.03	595904
	NON CAPITAL SAFETY EQUIP>ACROBAT PRO 2020 LICENSE/RECORDS		\$472.03	15.6.630.3 - 8033	
		Invoice Total for 15.6.630.3	\$472.03		
FIRSTLINE COMMUNICATIONS INC		#174975		\$109.00	595910
	TELEPHONE>NEW PHONE LINE FOR RECORDS/RECORDS		\$109.00	15.6.630.3 - 8207	
		Invoice Total for 15.6.630.3	\$109.00		
Department 630 Records Total:			\$581.03		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1716372		\$3,595.50	595890
	UNIFORMS>PANTS SWAT AND CNT/SWAT		\$3,595.50	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$3,595.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$1.43	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.43		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$5.74	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.74		
Department 635 SWAT Total:			\$3,602.66		
Department 640 S&R					
CINTAS CORPORATION #606		#4131998981		\$301.12	595898
	AREA RUGS/SAR		\$84.99	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$84.99		
Department 640 S&R Total:			\$84.99		
Department 660 Jail Ops					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$7.13	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$7.13		
CINTAS CORPORATION #606		#4131998981		\$301.12	595898
	AREA RUGS/ JAIL		\$24.67	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$68.28	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$92.95		
DATAWORKS PLUS, LLC		22-1439		\$12,991.85	595903
	LIVESCAN PLUS PALM SCANNER W/ 1 YR WARRANTY		\$12,991.85	15.6.660.4.617 - 9011	
		Invoice Total for 15.6.660.4.617	\$12,991.85		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$28.68	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$28.68		
SUMMIT FOOD SERVICE MANAGEMENT		20154465		\$17,376.27	595979
	MEALS 9/17-9/23		\$17,244.35	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$17,244.35		
ZIPLY FIBER		202209MEDFAX		\$99.18	596002
	MED FAX		\$99.18	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$99.18		
Department 660 Jail Ops Total:			\$30,464.14		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20154465		\$17,376.27	595979
	IW ADDITIONAL BILLABLES		\$131.92	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$131.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$131.92		
Department 685 Rec Safety					
CDA NAPA AUTO PARTS INC		#301937		\$47.52	595894
	VEHICLE MTNCE>BRAKE CLEANER FOR KCSO FLEET STOCK		\$2.38	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.38		
CINTAS CORPORATION #606		#4131998981		\$301.12	595898
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#6883		\$8,630.00	595923
	CAPITAL VEHICLE>SAFE BOAT/VESSEL		\$8,630.00	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$8,630.00		
LAKE CITY MARINE SERVICE		#243323		\$1,576.21	595942
	VEHICLE REPAIR> PUSH BUTTON AND REWIRE ON PWC/VESSEL		\$1,576.21	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$1,576.21		
MOTION AUTO SUPPLY		#7-026162		\$191.22	595954
	VEHICLE MTNCE>POLICE BRAKE ROTORS/FLEET STOCK		\$9.56	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.56		
MOTION AUTO SUPPLY		#7-026172		\$2.69	595954
	VEHICLE MTNCE>B14 OIL FILTER/VESSEL		\$2.69	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.69		
MOTION AUTO SUPPLY		#7-026243		\$2.69	595954
	VEHICLE MTNCE>B2 OIL FILTER/VESSEL		\$2.69	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.69		
Department 685 Rec Safety Total:			\$10,235.87		
Elected Official 6 Sheriff Total:			\$50,435.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		847032422		\$73.00	595984
	Federal Civil Judicial Procedure & Rules August 2022		\$73.00	10.7.050.0 - 8313	
	Invoice Total for	10.7.050.0	\$73.00		
Department 050 Civil Div Total:			\$73.00		
Department 001 Elected Offcl (JF)					
EMERGENCY PET CARE		09-27-22		\$110.00	595908
	Review Case/CR28-22-91, Ness		\$110.00	15.7.001.3 - 8251	
	Invoice Total for	15.7.001.3	\$110.00		
JOSHUA HANNERS		09-18-22		\$215.00	595933
	Reimbursement for License Renewal--ISB--Hanners		\$215.00	15.7.001.3 - 8308	
	Invoice Total for	15.7.001.3	\$215.00		
KYLE SINGLETON		09-15-22		\$215.00	595940
	Reimbursement for License Renewal--ISB--Singleton		\$215.00	15.7.001.3 - 8308	
	Invoice Total for	15.7.001.3	\$215.00		
LEE, NANCY		09-26-22		\$36.60	595945
	Reimbursement for Materials		\$36.60	15.7.001.3 - 8245	
	Invoice Total for	15.7.001.3	\$36.60		
MCCLINTON, LAURA		09-23-22		\$107.79	595950
	Mileage Reimbursement--Spokane Airport		\$45.00	15.7.001.3 - 8305	
	Airport Parking & Uber		\$62.79	15.7.001.3 - 8306	
	Invoice Total for	15.7.001.3	\$107.79		
MCHUGH, BARRY		09-20-22		\$19.08	595951
	Reimbursement for Chief's Breakfast		\$19.08	15.7.001.3 - 8240	
	Invoice Total for	15.7.001.3	\$19.08		
SAMUEL PLAINFIELD		09-24-22		\$6,124.80	595969
	Renfro Work (Appeal)--Reviewing Computer Data		\$6,124.80	15.7.001.3 - 8251	
	Invoice Total for	15.7.001.3	\$6,124.80		
UNITED DATA SECURITY INC		124895		\$44.85	595990
	Shredding Service--Criminal		\$44.85	15.7.001.3 - 8214	
	Invoice Total for	15.7.001.3	\$44.85		
ZIPLY FIBER		09-04-22		\$131.20	596001
	Business Fiber/Router Lease		\$131.20	15.7.001.3 - 8207	
	Invoice Total for	15.7.001.3	\$131.20		
Department 001 Elected Offcl (JF) Total:			\$7,004.32		
Elected Official 7 Pros Atty Total:			\$7,077.32		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	8477-2	\$30.00	595871
Drug Testing CR28-22-8563 Darla Hopkins		\$30.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$30.00	
BOISE FORENSIC PSYCHIATRY	92709	\$900.00	595891
Information restricted due to HIPAA		\$900.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$900.00	
DOTSON, MEGAN	09232022	\$276.00	595905
Preliminary Hearing Transcript CR28-22-11812		\$276.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$276.00	
FOLAND, JULIE	09222022	\$32.50	595911
Appeal Transcript CR28-21-17397		\$32.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$32.50	
FOLAND, JULIE	09222022B	\$494.00	595911
Appeal Transcript CR28-21-7513		\$494.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$494.00	
FOLAND, JULIE	09222022C	\$60.00	595911
Rough Draft Transcript (No Order) CR28-22-8724		\$60.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$60.00	
FOLAND, JULIE	09252022	\$584.00	595911
Rough Draft Transcript (No Order) CV28-20-5800		\$584.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$584.00	
FOLAND, JULIE	09262022	\$460.00	595911
Preliminary Hearing Transcript CR28-22-12675 & CR28-22-13045		\$460.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$460.00	
H & H BUSINESS SYSTEMS INC	AR253272	\$6.57	595917
8/1/2022 to 8/31/2022 overage period Ricoh/MP301SPF		\$6.57	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$6.57	
HANGER, PH.D., PHILIP A	KC091422AL	\$1,500.00	595919
Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,500.00	
HANGER, PH.D., PHILIP A	KC091522KA	\$1,631.25	595919
Information restricted due to HIPAA		\$1,631.25	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,631.25	
HANGER, PH.D., PHILIP A	KC092022AS	\$1,337.50	595919
Information restricted due to HIPAA		\$1,337.50	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,337.50	
HANGER, PH.D., PHILIP A	KC092322JK	\$500.00	595919
Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
JESTER'S		41047		\$172.00	595928
	Cleaning Services		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		41141		\$172.00	595928
	Cleaning Services		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
NUNEMACHER, VALERIE		INV-704		\$672.75	595957
	Grand Jury Transcript CR28-22-5126B		\$672.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$672.75	
NUNEMACHER, VALERIE		INV-705		\$672.75	595957
	Grand Jury Transcript CR28-22-5126A		\$672.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$672.75	
PULVER INVESTIGATIONS		705		\$2,500.00	595965
	Investigation CR28-22-9135		\$2,500.00	45.8.001.3 - 8123	
			Invoice Total for 45.8.001.3	\$2,500.00	
SPOKANE INT'L TRANSLATION		38762		\$240.00	595973
	Interpreter English > Spanish 5/24/22 CR28-21-9263		\$240.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		38837		\$433.19	595973
	Interpreter English > Spanish 6/24/22 CR28-22-6849		\$433.19	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$433.19	
UNITED DATA SECURITY INC		124885		\$119.60	595990
	Shredding Service 4x 64 Gal - Destroy		\$119.60	45.8.001.3 - 8214	
			Invoice Total for 45.8.001.3	\$119.60	
Department 001 Elected Offcl (Dist Crt) Total:			\$12,794.11		
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES		6154		\$175.00	595906
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8199	
			Invoice Total for 455.8.172.3	\$175.00	
Department 172 Court Interlock Device Total:			\$175.00		
Elected Official 8 District Court Total:			\$12,969.11		
Payment Batch Total:			\$417,061.10		