

County Commissioner's Payable List

Checks Printed on: 03/31/2022 Starting Check Number: 588372

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
CDA PRESS		I00521495	\$37.38	588397
	Advisory Board Advertisement		\$37.38	10.1.001.0 - 7925
		Invoice Total for 10.1.001.0	\$37.38	
VERIZON WIRELESS		9902293521	\$124.83	588481
	BOCC Cell Phone 2/21 - 3/20		\$124.83	10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$124.83	
WATER SOLUTIONS INC		33003	\$50.00	588486
	BOCC Water Cooler Rent 3/20 to 4/19		\$25.00	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:			\$187.21	
Department 003 Gen Accts (GF)				
CITY OF COEUR D'ALENE		3/22/22 FED BLDG	\$236.47	588403
	205 N 4TH STREET UTILITIES		\$236.47	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$236.47	
COEUR D'ALENE REGIONAL CHAMBER		51420	\$175.00	588406
	State of the County Address		\$175.00	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$175.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		03-30-22	\$20,000.00	588476
	Funds for Mail Meter Machine		\$20,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$20,000.00	
Department 003 Gen Accts (GF) Total:			\$20,411.47	
Department 005 Resource Mgmt Office				
VERIZON WIRELESS		9902293522	\$90.04	588481
	Jetpack - RMO - Feb/Mar 2022		\$30.02	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02	
Department 005 Resource Mgmt Office Total:			\$30.02	
Department 018 Veterans Svc				
VERIZON WIRELESS		9901240385	\$40.03	588481
	MiFi Internet		\$40.03	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.03	
Department 018 Veterans Svc Total:			\$40.03	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
PJ'S RUBBER STAMPS		13439		\$38.70	588461
	NOTARY STAMP - D WASHBURN		\$38.70		10.1.020.3.21 - 8001
			Invoice Total for 10.1.020.3.21	\$38.70	
SHUMS CODA ASSOCIATES		7199		\$202.50	588466
	PLAN REVIEW SERVICES CONSULTANT		\$202.50		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$202.50	
VERIZON WIRELESS		9901997228		\$871.04	588481
	CELL AND IPAD CHARGES		\$871.04		10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$871.04	
WILLDAN ENGINEERING		002-25673		\$2,935.69	588491
	PLAN REVIEW SERVICES CONSULTANT		\$2,935.69		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$2,935.69	
Department 020 Comm Develop Total:			\$4,047.93		
Department 053 Liability Ins					
BIG COUNTRY COMMUNICATIONS		19837		\$26.95	588388
	Vehicle Repair - 2015 Ford - KCSO P-34		\$26.95		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$26.95	
CARSTAR OF HAYDEN		9c0b4e24		\$996.00	588395
	Vehicle Repair - 2015 Ford - KCSO P-34		\$996.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$996.00	
Department 053 Liability Ins Total:			\$1,022.95		
Department 056 Health Ins					
VISION SERVICE PLAN		814641140		\$1,012.50	588483
	04/2022 ACTIVE ADMIN		\$1,012.50		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,012.50	
WILLAMETTE DENTAL OF IDAHO INC		2022-00002960		\$13,018.55	588490
	04/2022 ACTIVE PREMIUM		\$13,018.55		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$13,018.55	
WILLAMETTE DENTAL OF IDAHO INC		2022-00002961		\$128.75	588490
	04/2022 COBRA PREMIUM		\$128.75		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$128.75	
Department 056 Health Ins Total:			\$14,159.80		
Department 003 Gen Accts (JF)					
BOWES, DANA CHRISTINE		3-31-22		\$1,887.00	588394
	Conflict Cases 3/1/22 to 3/31/22		\$1,887.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,887.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
PIERCE, DOUGLAS A		2-28-22		\$6,627.00	588460
	Conflict Cases 2/1/22 to 2/28/22		\$6,627.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,627.00		
SWARTZ, ALYSSA C		3-31-22		\$2,826.00	588472
	Conflict Cases 3/1/22 to 3/31/22		\$2,826.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,826.00		
Department 003 Gen Accts (JF) Total:			\$11,340.00		
Department 060 Public Defndr					
FEDERAL EXPRESS		7-701-51403		\$31.96	588412
	PD EXPRESS MAIL		\$31.96	15.1.060.4.70 - 7920	
		Invoice Total for 15.1.060.4.70	\$31.96		
GEDDES, SAM		2022-00002887		\$225.00	588417
	Travel - Per Diem		\$225.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$225.00		
LAWLOR, EDWARD		2022-00002890		\$225.00	588434
	Travel - Per Diem		\$225.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$225.00		
LOGSDON, JAY		2022-00002889		\$225.00	588438
	Travel - Per Diem		\$225.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$225.00		
NAFTZ, TYLER		2022-00002888		\$225.00	588447
	Travel - Per Diem		\$225.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$225.00		
SIMS, JOSEPH		2022-00002891		\$225.00	588467
	Travel - Per Diem		\$225.00	15.1.060.4.70 - 8301	
		Invoice Total for 15.1.060.4.70	\$225.00		
Department 060 Public Defndr Total:			\$1,156.96		
Department 128 JDET Ctr					
BOB BARKER CO INC		1745622		\$378.78	588392
	HOUSING SUPPLIES		\$378.78	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$378.78		
BOB BARKER CO INC		1747033		\$294.00	588392
	HOUSING SUPPLIES		\$294.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$294.00		
CITY OF COEUR D'ALENE		4/6/22		\$262.09	588403
	CITY UTILITIES		\$262.09	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$262.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		4/6/22 - 2		\$112.65	588403
	CITY UTILITIES		\$112.65	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$112.65	
CITY OF COEUR D'ALENE		4/6/22 - 3		\$11.60	588403
	IRRIGATION		\$11.60	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$11.60	
WALTER E NELSON INC		467106		\$297.21	588484
	JANITORIAL SUPPLIES		\$297.21	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$297.21	
Department 128 JDET Ctr Total:			\$1,356.33		
Department 132 AMP					
RIVER CITY ANIMAL HOSPITAL		969073373		\$99.40	588463
	VET Exam Vulcan K9		\$99.40	15.1.132.3.528 - 8127	
			Invoice Total for 15.1.132.3.528	\$99.40	
Department 132 AMP Total:			\$99.40		
Department 139 Juv Pro					
JONES, MARK		2022-00002885		\$1,888.00	588429
	PP22.7 3/13/22 - 3/26/22		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2022-00002883		\$480.00	588430
	PP22.7 3/13/22 - 3/26/22		\$480.00	15.1.139.3 - 8102	
			Invoice Total for 15.1.139.3	\$480.00	
LANTERMAN, JACKSON		2022-00002884		\$570.00	588433
	PP22.7 3/13/22 - 3/26/22		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
Department 139 Juv Pro Total:			\$2,938.00		
Department 070 Bus Svc					
CDA PRESS		8451 3.8.22		\$156.99	588397
	Bus Stop Improvements Advertisement for Bids Public Notice		\$156.99	20.1.070.4.039 - 7976	
			Invoice Total for 20.1.070.4.039	\$156.99	
GCR TIRES & SERVICE		800-190199		\$233.34	588416
	#68 Flat Repair		\$233.34	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$233.34	
SAFETY VISION		0677047-IN		\$1,200.00	588464
	Live Video Surveillance - FR - 2022/2023		\$600.00	20.1.070.4.001 - 8516	
	Live Video Surveillance - Para - 2022/2023		\$600.00	20.1.070.4.001 - 8516	
			Invoice Total for 20.1.070.4.001	\$1,200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 070 Bus Svc		(Continued...)			
THE METTS GROUP		202224		\$7,182.90	588474
	Strategic Service Plan GIS/Consulting		\$7,182.90		20.1.070.4.09 - 8101
		Invoice Total for 20.1.070.4.09	\$7,182.90		
VERIZON WIRELESS		9902293522		\$90.04	588481
	Jetpack - Para - Feb/Mar 2022		\$30.01		20.1.070.4.020 - 8207
	Jetpack - FR - Feb/Mar 2022		\$30.01		20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$60.02		
Department 070 Bus Svc Total:			\$8,833.25		
Department 101 Airport					
ALLSTAR ELECTRIC OF WASHINGTON, INC.		14375		\$505.12	588375
	BATTERY-D7 DOZER		\$505.12		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$505.12		
AMAZON CAPITAL SERVICES, INC.		1WCQ-RFRN-R1L9		\$712.32	588376
	BINDER-CHEMICAL REPORTS		\$16.99		30.1.101.2 - 8001
	SAFETY FLAGS		\$118.58		30.1.101.2 - 8018
	TRUCK TOOL BOX		\$576.75		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$712.32		
AVISTA		04012022		\$4,555.43	588384
	ELECTRIC/GAS		\$4,555.43		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$4,555.43		
BDI		9502380336		\$787.55	588386
	BEARINGS/SEALS FOR SNOWBLOWER		\$787.55		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$787.55		
CINTAS CORPORATION #606		4114377446		\$95.47	588402
	MATS/COVERALLS/UNIFORMS		\$95.47		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$95.47		
INTERMOUNTAIN SIGN & SAFETY, INC.		15021		\$1,131.50	588426
	SIGNS AND POSTS		\$1,131.50		30.1.101.3.104 - 8501
		Invoice Total for 30.1.101.3.104	\$1,131.50		
JESTER'S		40452		\$180.73	588427
	JANITORIAL SERVICE MAR22		\$180.73		30.1.101.2 - 8215
		Invoice Total for 30.1.101.2	\$180.73		
MCDONALD, BRUCE		ARFF 2022		\$130.00	588441
	PER DIEM ARFF RECERT 2022		\$130.00		30.1.101.2 - 8301
		Invoice Total for 30.1.101.2	\$130.00		
MOUNTAIN HOME AUTO & RANCH		Deal # 34693		\$33,973.43	588445
	F150 PICKUP		\$33,973.43		30.1.101.3.103 - 9010
		Invoice Total for 30.1.101.3.103	\$33,973.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:		\$42,071.55			
Department 004 Tax Supprt					
CDA PRESS		8451 3.11.22		\$209.21	588397
	RV Park Phase IV - Advertisement for Bids Public Notice		\$209.21	31.1.004.4.848 - 7976	
	Invoice Total for	31.1.004.4.848	\$209.21		
Department 004 Tax Supprt Total:		\$209.21			
Department 002 Dept (Parks)					
AVISTA		2022-00002882		\$13.49	588385
	ELECTRIC AT CARLIN BAY PARK		\$13.49	35.1.002.3 - 8205	
	Invoice Total for	35.1.002.3	\$13.49		
NORTHERN STATES SECURITY INC		2203009		\$240.00	588450
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
	Invoice Total for	35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$253.49			
Department 167 State Mgmt					
BLUEJAY INDUSTRIAL INC		25637		\$16.00	588391
	Shackles for Groomers		\$16.00	36.1.167.3 - 8099	
	Invoice Total for	36.1.167.3	\$16.00		
Department 167 State Mgmt Total:		\$16.00			
Department 155 WW					
AVISTA		2022-00002880		\$13.00	588385
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$13.00		
AVISTA		2022-00002881		\$50.55	588385
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
	Invoice Total for	37.1.155.3	\$50.55		
HAUSER LAKE WATER ASSOC		2022-00002943		\$46.00	588423
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
	Invoice Total for	37.1.155.3	\$46.00		
VERIZON WIRELESS		9902282736		\$113.32	588481
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$113.32	37.1.155.3 - 8207	
	Invoice Total for	37.1.155.3	\$113.32		
Department 155 WW Total:		\$222.87			
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)					
BERG, KRISTIE		03/24/2022		\$277.34	588387
	BRADSHAW PER DIEM		\$23.44	60.1.002.2 - 8240	
	GOODWIN SAFETY AWARD		\$46.61	60.1.002.3 - 8245	
	WILLIAMS CDL TEST		\$50.87	60.1.002.3 - 8308	
	HAGENBARTH WASTE WATER LICENSE		\$30.00	60.1.002.3 - 8308	
	VOCATURA CDL TEST A		\$52.47	60.1.002.3 - 8308	
	HADLEY CDL PERMIT		\$49.00	60.1.002.3 - 8308	
	HADLEY CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$277.34		
CDA PRESS		100516271-022220		\$98.63	588397
	BIDS FOR EXCAVATOR		\$98.63	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$98.63		
OFFICE DEPOT		231519205001		\$97.73	588454
	BATTERIES AA,AAA,9-V,C		\$97.73	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$97.73		
Department 002 Dept (SW) Total:			\$473.70		
Department 182 Ramsey Trnsfr Stn					
BIG SKY INDUSTRIAL INC		220312		\$1,558.75	588389
	CLEANOUT OIL /WATER SEPERATOR		\$1,558.75	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,558.75		
CDA NAPA AUTO PARTS INC		251524		\$76.93	588396
	ANTIFREEZE		\$76.93	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$76.93		
CDA NAPA AUTO PARTS INC		252021		\$166.18	588396
	AIR FILTERS		\$166.18	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$166.18		
CDA NAPA AUTO PARTS INC		252485		\$256.32	588396
	PAINT FOR UNDER TRLS		\$256.32	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$256.32		
CDA NAPA AUTO PARTS INC		252486		\$28.96	588396
	MARKER LIGHTS FOR TRLS		\$28.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$28.96		
CDA NAPA AUTO PARTS INC		252550		\$43.44	588396
	MARKER LIGHTS FOR TRLS		\$43.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$43.44		
COLEMAN OIL		0623980-IN		\$3,459.55	588407
	RTS FUEL		\$3,459.55	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,459.55		

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...)		
COUNTRY LOCK & KEY INC		9217		\$64.25	588408
	LOCK, KEY #9 & VAN KEY		\$64.25		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$64.25	
CRANE EQUIPMENT		S8087		\$1,089.65	588409
	SWING VALVE FOR GRIZZLY		\$1,089.65		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,089.65	
DOBBS PETERBILT INC - SPOKANE, WA		027P185895		(\$97.24)	588410
	CREDIT FOR RETURN		(\$97.24)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$97.24)	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1141288		\$2,496.00	588418
CTR	NEW TIRES		\$2,496.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,496.00	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1141318		\$330.90	588418
CTR	RTS FLAT REPAIRS		\$330.90		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$330.90	
L & S TIRE COMPANY		115970		\$3,012.75	588432
	TIRE DISPOSAL		\$3,012.75		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,012.75	
L & S TIRE COMPANY		115977		\$3,134.25	588432
	TIRE DISPOSAL		\$3,134.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,134.25	
PAPE MACHINERY		13395423		\$657.04	588458
	DIFF FLUID FOR CAT		\$657.04		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$657.04	
Department 182 Ramsey Trnsfr Stn Total:			\$16,277.73		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		329134/1		\$199.13	588372
	CABLE, WHEEL BEARINGS, BOLTS, WASHERS		\$199.13		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$199.13	
COLEMAN OIL		00624620-IN		\$1,972.87	588407
	PTS FUEL		\$1,972.87		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,972.87	
COLEMAN OIL		624620C-CM		(\$1,972.87)	588407
	CREDIT FOR PRICE ADJUSTMENT		(\$1,972.87)		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	(\$1,972.87)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn			(Continued...)		
COLEMAN OIL		624620R-DM		\$1,921.97	588407
	PTS FUEL		\$1,921.97		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,921.97	
GRAINGER		9240568098		\$488.33	588419
	PRESSURE WASHER		\$488.33		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$488.33	
L & S TIRE COMPANY		112245		\$1,903.50	588432
	TIRE DISPOSAL		\$1,903.50		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,903.50	
L & S TIRE COMPANY		115975		\$4,331.25	588432
	TIRE DISPOSAL		\$4,331.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,331.25	
MISTER GREEN		19645		\$850.00	588442
	EARLY SPRING FERTILIZE & TREE/SHRUB OIL		\$850.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$850.00	
PAPE MACHINERY		7000042		\$4,416.15	588458
	EGR WORK		\$4,416.15		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$4,416.15	
PAPE MACHINERY		7000179		\$3,728.80	588458
	TURBOCHARGER		\$3,728.80		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$3,728.80	
SWS EQUIPMENT, INC.		0141196-IN		\$353.06	588473
	INSPECTION & ADJ TO COMPACTOR CCB		\$353.06		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$353.06	
Department 183 Prairie Trnsfr Stn Total:			\$18,192.19		
Department 187 Rural Sys					
AVISTA		03/15/2022		\$32.08	588384
	ROSE LAKE ELECTRIC		\$32.08		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$32.08	
Department 187 Rural Sys Total:			\$32.08		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		86985		\$3,770.92	588374
	RUBBER HOSE FOR PUMPS		\$3,770.92		60.1.190.3.90 - 9930
			Invoice Total for 60.1.190.3.90	\$3,770.92	
ARROW CONSTRUCTION SUPPLY INC		328589		\$1,199.52	588381
	ROAD FABRIC		\$1,199.52		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,199.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
BIG COUNTRY COMMUNICATIONS		19716		\$89.95	588388
	TROUBLESHOOT & REPAIR HANDHELD RADIO		\$89.95		60.1.190.3 - 8501
			Invoice Total for 60.1.190.3	\$89.95	
CDA NAPA AUTO PARTS INC		248462		\$1,715.98	588396
	SHOP GRADE FLUID DISPENCERS		\$1,715.98		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$1,715.98	
CDA NAPA AUTO PARTS INC		248495		\$669.05	588396
	WINDSHIELD FLUID, DEF & AF		\$225.58		60.1.190.3 - 8040
	WIRE CONNECTORS, SEALS, GLOVES		\$443.47		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$669.05	
CDA NAPA AUTO PARTS INC		251994		\$237.39	588396
	SCREWDRIVE SET, SAW BLADES		\$237.39		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$237.39	
CDA SERVICE STATION EQUIP. INC		0090825		\$198.50	588398
	UNDERGROUND STORAGE TANK TESTING		\$198.50		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$198.50	
COLEMAN OIL		0625344-IN		\$8,233.28	588407
	FC FUEL		\$8,233.28		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,233.28	
COLEMAN OIL		623699C-CM		(\$7,622.19)	588407
	CREDIT FOR PRICE ADJUSTMENT		(\$7,622.19)		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	(\$7,622.19)	
COLEMAN OIL		623699R-DM		\$6,912.27	588407
	FC FUEL		\$6,912.27		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,912.27	
DOBBS PETERBILT INC - SPOKANE, WA		027P184769		\$918.29	588410
	SEAT FOR PETERBUILT DUMP TRUCK		\$918.29		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$918.29	
H.D.FOWLER CO		I6028837		\$3,337.64	588421
	GAS LINE PARTS		\$3,337.64		60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$3,337.64	
L & M TRUCK SALES INC		62185		\$2,175.43	588431
	HOSE REEL #420		\$2,175.43		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$2,175.43	
LES SCHWAB TIRE CTR		8300904524		\$32.02	588435
	TIRE REPAIR		\$32.02		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$32.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
MULTIQUIP INC		93723927		\$140.22	588446
	REPLACEMENT PARTS FOR PUMPS		\$140.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$140.22		
PEAK SAND & GRAVEL, INC.		80030		\$1,796.49	588459
	ROCK LANDFILL		\$1,796.49	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,796.49		
PEAK SAND & GRAVEL, INC.		80037		\$5,449.95	588459
	ROCK LANDFILL		\$5,449.95	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,449.95		
PEAK SAND & GRAVEL, INC.		80058		\$4,928.33	588459
	ROCK LANDFILL		\$4,928.33	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$4,928.33		
QED ENVIRONMENTAL SYSTEMS		0000297547		\$19,319.64	588462
	PUMPS TO REMOVE WATER FROM GAS LINE		\$19,319.64	60.1.190.3.90 - 9930	
		Invoice Total for 60.1.190.3.90	\$19,319.64		
SCHAFFER'S TOWING		22-0317-17626		\$479.25	588465
	TOWING FUEL TRK TO KOOTENAI TRUCK		\$479.25	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$479.25		
WESTERN STATES EQUIPMENT		IN001954589		\$1,911.38	588489
	CUTTING EDGE FOR DOZER D8		\$1,911.38	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,911.38		
WESTERN STATES EQUIPMENT		IN001959987		\$3,300.58	588489
	CUTTING EDGE FOR DOZER D6		\$3,300.58	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$3,300.58		
WOODHAWK CONTROLS		WC-22038-01		\$625.35	588492
	BATTERT & TROUBLESHOOT FLARE VACUUM		\$625.35	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$625.35		
WOODHAWK CONTROLS		WC-22038-02		\$844.00	588492
	TROUBLESHOOT FLARE FLOWMETER		\$844.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$844.00		
Department 190 Fighting Creek Total:			\$60,663.24		
Elected Official 1 BOCC Total:			\$204,035.41		

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		120132		\$14.95	588478
	AUDITOR SHRED SERVICE				
			Invoice Total for 10.2.201.0	<u>\$14.95</u>	10.2.201.0 - 8214
				\$14.95	
WATER SOLUTIONS INC		33002		\$50.00	588486
	WATER COOLER - AUD				
			Invoice Total for 10.2.201.0	<u>\$25.00</u>	10.2.201.0 - 8099
				\$25.00	
Department 201 AUD Total:			\$39.95		
Department 209 REC					
WATER SOLUTIONS INC		33002		\$50.00	588486
	WATER COOLER - REC				
			Invoice Total for 10.2.209.3	<u>\$25.00</u>	10.2.209.3 - 8099
				\$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)					
MATHESON, STEVE		03-24-2022		\$18.51	588440
	KC TR MILEAGE FOR MCFARLAND ESTATE		\$18.51		
		Invoice Total for 10.3.001.0.33	\$18.51		10.3.001.0.33 - 8305
OAKCREST MOBILE PARK HOME		03-23-2022		\$395.00	588452
	KC TR LOT RENT FOR ESTATE OF TIMOTHY EMMETT		\$395.00		
		Invoice Total for 10.3.001.0.33	\$395.00		10.3.001.0.33 - 8204
OFFICE DEPOT		229593591001		\$120.34	588454
	KC TR OFFICE SUPPLIES -BANKER BOXES, PENS		\$120.34		
		Invoice Total for 10.3.001.0	\$120.34		10.3.001.0 - 8001
WALZ / COVIOUS DOCUMENT SERVICES, LLC DK115452				\$691.90	588485
	KC TR CERTIFIED MAILERS FOR 2018 PTD		\$691.90		
		Invoice Total for 10.3.001.0	\$691.90		10.3.001.0 - 7910
Department 001 Elected Offcl (GF) Total:			\$1,225.75		
Elected Official 3 Treasurer Total:			\$1,225.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 4/6/22		\$83.33	588403
	UTILITIES>PCC &CORONER BLDG 2/24-3/22/2022		\$16.67	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$16.67		
CITY OF COEUR D'ALENE		#16870 4/6/22		\$10.37	588403
	WATER		\$2.07	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.07		
Department 001 Elected Offcl (GF) Total:			\$18.74		
Elected Official 5 Coroner Total:			\$18.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4113530838		\$191.35	588401
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
CINTAS CORPORATION #606		#4114229228		\$227.61	588401
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$8.88	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$8.88		
Department 049 Auto Shop Total:			\$130.80		
Department 114 OEM					
VERIZON		#9902336573		\$4,177.15	588480
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.61		
Department 114 OEM Total:			\$41.61		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS	5039			\$104.00	588378
	JULIA STREET PEST CONTROL		\$104.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$104.00		
CITY OF COEUR D'ALENE		MARCH 2022		\$15.09	588405
	JULIA STREET IRRIGATION		\$15.09	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$15.09		
CITY OF COEUR D'ALENE		MARCH 2022 JULIA		\$290.59	588405
	JULIA STREET UTILITIES		\$290.59	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$290.59		
JESTER'S		40472		\$677.44	588428
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,087.12		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4113530838		\$191.35	588401
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		

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...)			
CINTAS CORPORATION #606		#4114229228		\$227.61	588401
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#16866 4/6/22		\$33.65	588403
	UTILITIES>DALTON BLDG ADMIN 2/24-3/22/2022		\$33.65	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.65		
CITY OF COEUR D'ALENE		#16869 4/6/22		\$83.33	588403
	UTILITIES>PCC &CORONER BLDG 2/24-3/22/2022		\$33.33	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.33		
CITY OF COEUR D'ALENE		#16870 4/6/22		\$10.37	588403
	WATER		\$4.15	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$4.15		
CITY OF COEUR D'ALENE		#16878 4/6/22		\$251.71	588403
	UTILITIES>ADMIN BLDG 2/24-3/22/2022		\$251.71	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$251.71		
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$62.16	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$62.16		
NORTH IDAHO TROPHY CO.		#5656		\$669.75	588449
	EMPLOYEE RECOGNITION>PLAQUES FOR AWARDS/ADMIN		\$669.75	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$669.75		
OFFICE DEPOT INC		#230139380001		\$52.78	588457
	MISC OFFICE SUPPLIES FOR ADMIN		\$52.78	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$52.78		
OFFICE DEPOT INC		#230781803001		\$343.06	588457
	MISC OFFICE SUPPLIES FOR ADMIN		\$270.46	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$270.46		
SOWERS, PC, LOU C.		#2013059		\$1,700.00	588470
	Information restricted due to HIPAA		\$1,700.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$1,700.00		
VERIZON		#9902336573		\$4,177.15	588480
	ADMIN		\$4,010.71	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,010.71		
Department 001 Elected Offcl (JF) Total:			\$7,246.68		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 603 Civil					
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$35.52	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$35.52		
OFFICE DEPOT INC		#230781803001		\$343.06	588457
	DYMO FOR CIVIL		\$72.60	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$72.60		
Department 603 Civil Total:			\$108.12		
Department 604 Animal Cntrl					
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$26.64	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$26.64		
Department 604 Animal Cntrl Total:			\$26.64		
Department 605 Patrol					
BLUE 360 MEDIA, LLC		#IN2203098728		\$531.72	588390
	IDAHO CODE BOOK		\$504.00	15.6.605.3 - 8140	
	DISCOUNT		(\$25.20)	15.6.605.3 - 8140	
	SHIPPING		\$52.92	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$531.72		
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$443.97	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$443.97		
H & H BUSINESS SYSTEMS INC		#AR230981		\$130.46	588420
	EQUIP MTNCE>KCSO PATROL		\$130.46	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$130.46		
Department 605 Patrol Total:			\$1,106.15		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 4/6/22		\$83.33	588403
	UTILITIES>PCC &CORONER BLDG 2/24-3/22/2022		\$33.33	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$33.33		
CITY OF COEUR D'ALENE		#16870 4/6/22		\$10.37	588403
	WATER		\$4.15	15.6.620.3 - 8206	
		Invoice Total for 15.6.620.3	\$4.15		
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$106.55	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$106.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
INPUTACE		#8235		\$995.00	588425
	COMPUTER SOFTWARE MTNCE>INPUT ACE FOR DETECTIVES		\$995.00		15.6.620.3 - 8516
		Invoice Total for 15.6.620.3	\$995.00		
LES SCHWAB TIRE CTR		#9300682031		\$1,200.32	588436
	VEHICLE MTNCE>NEW TIRES & SIPING FOR D19/DETECTIVE		\$1,200.32		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$1,200.32		
MAGNET FORENSICS USA, INC		#SIN046367		\$2,300.00	588439
	COMPUTER SOFTWARE MTNCE>SMS MAGNETS FOR DETECTIVES		\$2,300.00		15.6.620.3 - 8516
		Invoice Total for 15.6.620.3	\$2,300.00		
OFFICE DEPOT INC		#229510403001		\$89.77	588457
	INVESTIGATIVE SUPPLIES>DETECTIVES		\$89.77		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$89.77		
OFFICE DEPOT INC		#229656673001		\$22.98	588457
	INVESTIGATIVE SUPPLIES>DETECTIVES		\$22.98		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$22.98		
Department 620 Detective Total:			\$4,752.10		
Department 630 Records					
SIRCHIE		#0535883-IN		\$73.89	588468
	OFFICE SUPPLIES>PRINTOVER TABS FOR RECORDS		\$73.89		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$73.89		
Department 630 Records Total:			\$73.89		
Department 635 SWAT					
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$26.64		15.6.635.3 - 8040
		Invoice Total for 15.6.635.3	\$26.64		
Department 635 SWAT Total:			\$26.64		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#362916		\$330.00	588373
	BLDG MTNCE>PSB PLUMBING IN KITCHEN/MTNCE		\$330.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$330.00		
ATS INLAND NW		#T043927		\$975.00	588382
	BLDG MTNCE>PSB HVAC REPAIR/MTNCE		\$975.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$975.00		
Department 650 Maint Total:			\$1,305.00		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
CHARM-TEX, INC.		278948-IN		\$118.90	588400
	SELF PROTECTION SMOCK			\$118.90	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$118.90	
CINTAS CORPORATION #606		#4114229228		\$227.61	588401
	AREA RUGS/ JAIL			\$127.36	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$127.36	
CITY OF COEUR D'ALENE		20220324WSG		\$5,215.86	588404
	JAIL WSG			\$5,200.77	15.6.660.3 - 8206
	IRR WATER			\$15.09	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$5,215.86	
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022			\$133.19	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$133.19	
FERRY COUNTY CORRECTIONS		2022020OCINMATE\$		\$12,600.00	588413
	FEB-22 OUT OF COUNTY INMATE HOUSING			\$12,600.00	15.6.660.3.511 - 8217
		Invoice Total for 15.6.660.3.511		\$12,600.00	
LES SCHWAB TIRE CTR		#9300656913		\$918.72	588436
	VEHICLE MTNCE>NEW TIRES & SIPING FOR J7/JAIL			\$918.72	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$918.72	
MODERN IMAGING SOLUTIONS INC		1960912		\$390.00	588443
	INMATE WORKER GLOVES			\$390.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$390.00	
NOR-IDA TECH, INC.		1045		\$3,656.84	588448
	LAPTOP NOTEBOOKS			\$3,656.84	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3		\$3,656.84	
OFFICE DEPOT		233953472001		\$48.18	588456
	USB MEMORY			\$48.18	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$48.18	
OFFICE DEPOT		233964240001		\$25.45	588456
	USB DRIVE			\$25.45	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$25.45	
OFFICE DEPOT		235480621001		\$115.09	588456
	LABELS, MARKERS, STAPLES, PENS, BATTERIES			\$115.09	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$115.09	
SUMMIT FOOD SERVICE MANAGEMENT		20138994		\$16,718.14	588471
	3/19-3/25 JAIL MEALS			\$15,947.94	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$15,947.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TIMEKEEPING SYSTEMS INC		378726		\$3,202.21	588475
	PIPE-II-TKS		\$3,202.21		15.6.660.3 - 8070
		Invoice Total for 15.6.660.3	\$3,202.21		
ULINE		146714944		\$257.42	588477
	MESH LAUNDRY BAGS		\$257.42		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$257.42		
WESTERN STATE DESIGN INC		528329-IN		\$773.50	588488
	LABOR FOR WASHER REPAIR		\$773.50		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$773.50		
ZIPLY FIBER		202203MEDFAX		\$87.14	588493
	MEDICAL FAX		\$87.14		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$87.14		
Department 660 Jail Ops Total:			\$43,617.80		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1746806		\$62.19	588393
	LICE SHAMPOO		\$62.19		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$62.19		
SUMMIT FOOD SERVICE MANAGEMENT		20138994		\$16,718.14	588471
	IW CEREAL, , SUGAR, FRUIT ETC		\$770.20		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$770.20		
SUMMIT FOOD SERVICE MANAGEMENT		20138995		\$511.62	588471
	ADDITIONAL INMATE WORKER BILLABLES		\$511.62		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$511.62		
VICTORY SUPPLY, LLC		62721		\$169.50	588482
	Toothbrushes		\$169.50		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$169.50		
Department 660 Jail Ops Total:			\$1,513.51		
Department 605 Patrol					
VERIZON		#9902336573		\$4,177.15	588480
	SIU PHONE		\$41.61		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4114229228		\$227.61	588401
	AREA RUGS / MARINE		\$11.70		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$11.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
COLEMAN OIL		#0625334-IN		\$887.93	588407
	FUEL>FUEL FOR KCSO FLEET MARCH 2022		\$44.40		
		Invoice Total for 37.6.685.3	\$44.40		
HOWARD, JEFFREY		03/28-3/31/2022		\$276.50	588424
	PER DIEM X 1>FIRST RESPONDER SONAR TRNG HOWARD/VESSEL		\$276.50		
		Invoice Total for 37.6.685.3	\$276.50		
ODEGAARD, RYAN		03/28-3/31/2022		\$276.50	588453
	PER DIEM X 1>FIRST RESPONDER SONAR TRNG ODEGAARD/VESSEL		\$276.50		
		Invoice Total for 37.6.685.3	\$276.50		
VERIZON		#9902336573		\$4,177.15	588480
	VESSEL-R.MILLER & WALLACE		\$83.22		
		Invoice Total for 37.6.685.3	\$83.22		
Department 685 Rec Safety Total:			\$692.32		
Elected Official 6 Sheriff Total:			\$61,769.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 7 Pros Atty					
Department 050 Civil Div					
FIRST DISTRICT BAR ASSOC.		03-16-22		\$75.00	588414
	Dues for Holmes, Murphey & Braden		\$75.00	10.7.050.0 - 8308	
		Invoice Total for 10.7.050.0	\$75.00		
WATER SOLUTIONS INC		33003		\$50.00	588486
	Civil Water Cooler Rent 3/20 to 4/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$100.00		
Department 051 HR					
AMERIBEN - IEC GROUP		INVP113567		\$3,490.00	588377
	HR CONSULTING-CUSTOM NWDE REPORT		\$3,490.00	10.7.051.0 - 8101	
		Invoice Total for 10.7.051.0	\$3,490.00		
Department 051 HR Total:			\$3,490.00		
Department 137 Juv Div					
LIBERTY MUTUAL INSURANCE CO.		03-28-22		\$50.00	588437
	Notary Bond--Blanchette		\$50.00	10.7.137.3 - 8199	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
CHARLES S. GREEAR - CG CONSULTING		22-0303		\$1,600.00	588399
	Reconstruction Work--Holiman CR28-21-16960		\$1,600.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,600.00		
VEARE, KERI		KV032022		\$268.00	588479
	Transcript of Audio/Video CR28-21-1400 Pfister		\$268.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$268.00		
VERIZON WIRELESS		9902304081		\$194.99	588481
	Cell Phones/Broad Band/On Call Phones		\$194.99	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$194.99		
WATER SOLUTIONS INC		33006		\$50.00	588486
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$2,112.99		
Elected Official 7 Pros Atty Total:			\$5,752.99		

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...)			
ANARDI, LCSW, ACADC, CRYSTAL		32180-03102022		\$400.00	588379
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$400.00	
APEX OFFICE SYSTEMS		145138		\$350.00	588380
	Toner Cartridges DELL 2350			\$350.00	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$350.00	
AVERTEST, LLC		S-INV009161		\$2,641.00	588383
	Monthly Drug Testing for Specialty Courts			\$2,641.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252		\$2,641.00	
DOTSON, MEGAN		03032022		\$182.00	588411
	APPEAL TRANSCRIPT CR-2016-962 (56 pgs)			\$182.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$182.00	
DOTSON, MEGAN		03032022B		\$97.50	588411
	APPEAL TRANSCRIPT CR28-21-3841 (30 pgs)			\$97.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$97.50	
DOTSON, MEGAN		03032022C		\$243.75	588411
	APPEAL TRANSCRIPT CR28-20-19588 (75 pgs)			\$243.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$243.75	
DOTSON, MEGAN		03282022		\$585.00	588411
	APPEAL TRANSCRIPT CR28-19-18134 (180 pgs)			\$585.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$585.00	
GALLS, LLC		020747243		\$105.00	588415
	Uniforms for Court Security			\$105.00	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$105.00	
HANGER, PH.D., PHILIP A		KC031522KB		\$1,493.75	588422
	Information restricted due to HIPAA			\$1,493.75	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,493.75	
HANGER, PH.D., PHILIP A		KC032422SM		\$1,437.50	588422
	Information restricted due to HIPAA			\$1,437.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,437.50	
MOSS IMMIGRATION LAW, PC		CV28-20-1331-3		\$891.95	588444
	Guardian Ad Litem CV28-20-1331			\$891.95	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$891.95	
NORTHWEST BUSINESS STAMP		106791		\$201.50	588451
	OFFICE SUPPLIES - STAMPS			\$201.50	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$201.50	
OFFICE DEPOT		234735531001		\$194.82	588455
	OFFICE SUPPLIES			\$194.82	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$194.82	

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...)			
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		419828		\$526.82	588469
	OFFICE SUPPLIES - Court Docs			\$526.82	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$526.82	
UNITED DATA SECURITY INC		120133		\$74.75	588478
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld			\$74.75	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$74.75	
VEARE, KERI		KV032422		\$74.75	588479
	APPEAL TRANSCRIPT CR28-21-5808 (23 pgs)			\$74.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$74.75	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8175		\$3,000.00	588487
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$3,000.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8176		\$1,500.00	588487
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8177		\$1,500.00	588487
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8178		\$1,500.00	588487
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$17,000.09	
Elected Official 8 District Court Total:				\$17,000.09	
Payment Batch Total:				\$289,867.90	