

County Commissioner's Payable List

Checks Printed on: 04/21/2022 Starting Check Number: 589198

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
ENGLISH FUNERAL CHAPELS		2424		\$1,200.00	589291
	Cremation Services Pamela Jorgensen		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
ENGLISH FUNERAL CHAPELS		2440		\$1,200.00	589291
	Cremation Services Robert Braswell		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
FEDERAL EXPRESS		7-724-62021		\$4.75	589293
	GENERAL EXPRESS MAIL		\$4.75		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.75		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		04-19-22		\$10,000.00	589367
	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:			\$12,404.75		
Department 010 B & G					
ACE ON 4TH		329892/1		\$33.30	589252
	LIGHT FIXTURE AND BULBS		\$33.30		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.30		
APOLLO MECHANICAL CONTRACTORS		930002452		\$264.00	589259
	SERVICE CALL 3/8/2022 COURTHOUSE		\$264.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$264.00		
CTC ELECTRICAL CONTRACTING, INC.		CTCJOB#3OFFICES		\$211.25	589284
	ELECTRICAL FOR NEW TV IN ADMIN LOBBY		\$211.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$211.25		
REXEL USA dba PLATT ELECTRIC SUPPLY		2Q33215		\$214.20	589346
	BULBS		\$214.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$214.20		
VERIZON WIRELESS		9903069273		\$122.34	589372
	CELL PHONE USAGE 03/2022		\$122.34		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$122.34		
WALTER E NELSON INC		468791		\$558.53	589375
	JANITORIAL SUPPLIES		\$558.53		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$558.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
WURTH LOUIS AND COMPANY		9022161006		\$106.46	589380
	HARWARE		\$106.46		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$106.46		
WURTH LOUIS AND COMPANY		9022165329		\$15.83	589380
	HARWARE		\$15.83		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.83		
Department 010 B & G Total:			\$1,525.91		
Department 020 Comm Develop					
CDA PRESS		3-31-2022		\$574.44	589272
	MARCH LEGAL PUBLICATIONS -9495		\$574.44		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$574.44		
COLEMAN OIL		CL58643-IN		\$1,860.12	589283
	GAS FOR INSPECTORS - PLANNERS		\$1,860.12		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,860.12		
LES SCHWAB TIRE CTR		9300685143		\$206.88	589319
	ACCOUNT CORRECTION		\$206.88		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$206.88		
LIBERTY MUTUAL INSURANCE CO.		999170883		\$50.00	589320
	NOTARY BOND - J CONNER		\$50.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$50.00		
OFFICE DEPOT		235092901001		\$275.07	589336
	CD - PRINT JOB		\$17.62		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$17.62		
SCJ ALLIANCE		67281		\$3,645.50	589350
	CONSULTANT - TRIBE REZONE, ON-CALL PLANNING		\$3,645.50		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$3,645.50		
Department 020 Comm Develop Total:			\$6,354.56		
Department 030 Repro/Mail Ctr					
OFFICE DEPOT		235092901001		\$275.07	589336
	RMC/EXT - PAPER		\$6.99		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$6.99		
Department 030 Repro/Mail Ctr Total:			\$6.99		
Department 040 IT					
ANIXTER INC.		605618476 Cust#		\$4,500.00	589258
	Network Cable		\$4,500.00		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$4,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR234795		\$2,320.00	589300
	Printers SO Records		\$2,320.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$2,320.00		
H & H BUSINESS SYSTEMS INC		AR235284		\$368.00	589300
	Toner for new printers		\$368.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$368.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0221293-IN		\$3,105.00	589356
	Pulse VPN Support		\$3,105.00	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$3,105.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692040722		\$706.29	589366
	Airport Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521040722		\$706.29	589366
	PF/DMV Fiber		\$706.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$706.29		
Department 040 IT Total:		\$11,705.58			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		48750		\$325.00	589345
	Vehicle Repair - 2004 Chevy Trailblazer - KCSO MP6		\$325.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$325.00		
Department 053 Liability Ins Total:		\$325.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1938735		\$7,000.00	589255
	05/2022 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		1006		\$221.17	589265
	04/2022 COBRA MCFARLAND		\$221.17	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$221.17		
REGENCE BLUE SHIELD OF IDAHO		221030007402		\$139,231.61	589344
	05/2022 ADMIN		\$35,749.77	14.1.056.1 - 8104	
	05/2022 STOP LOSS		\$103,481.84	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$139,231.61		
REGENCE BLUE SHIELD OF IDAHO		36530001-05		\$447.00	589344
	05/2022 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WAPAL FUND		WAPAL L23-826064		\$17.85	589377
	WA Q3 FY22 WAPAL FUND		\$17.85	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$17.85		
Department 056 Health Ins Total:		\$146,917.63			
Department 060 Public Defndr					
BIG LAKE PSYCH SERVICES		02		\$1,500.00	589267
	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		
FEDERAL EXPRESS		7-724-62022		\$107.28	589293
	PD EXPRESS MAIL		\$34.82	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$34.82		
THORCO INC.		1794660		\$64,521.65	589365
	Office - Fiber Install		\$64,521.65	15.1.060.3 - 9005	
		Invoice Total for 15.1.060.3	\$64,521.65		
Department 060 Public Defndr Total:		\$66,056.47			
Department 132 AMP					
VCA RIVER CITY ANIMAL HOSPITAL		969074433		\$102.46	589371
	VET Services Shade K9		\$102.46	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$102.46		
VCA RIVER CITY ANIMAL HOSPITAL		969074607		\$22.70	589371
	Medicine for Vulcan K9		\$22.70	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$22.70		
Department 132 AMP Total:		\$125.16			
Department 070 Bus Svc					
CDA PRESS		3/29/22		\$149.86	589272
	RTC Phase II IFB Publication - 3/29/22		\$149.86	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$149.86		
CDA PRESS		4/5/22		\$110.21	589272
	RTC Phase II IFB Publication - 4/5/22		\$110.21	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$110.21		
COFFMAN ENGINEERS		22033323		\$6,686.77	589282
	RTC Phase II Design/Bid - 3/25/22		\$6,686.77	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$6,686.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTOROLA SOLUTIONS INC		16175950		\$20,262.38	589329
	Portable Radios - FR / Para		\$1,015.38	20.1.070.4.001 - 8067	
	Portable Radios - FR		\$9,623.50	20.1.070.4.084 - 8067	
	Portable Radios - Para		\$9,623.50	20.1.070.4.084 - 8067	
	Invoice Total for	20.1.070.4.084	\$20,262.38		
MV PUBLIC TRANSPORTATION, INC.		118226		\$39,707.00	589330
	RAR Ops - March 2022		\$9,358.94	20.1.070.4.010 - 8299	
	Para Ops - March 2022		\$30,348.06	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$39,707.00		
POST FALLS HIGHWAY DIST		4/19/22		\$250.00	589198
	Seltice/Huetter Permit Fee		\$250.00	20.1.070.4.039 - 9930	
	Invoice Total for	20.1.070.4.039	\$250.00		
Department 070 Bus Svc Total:			\$67,166.22		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		17K6-L63M-R4HD		\$53.46	589256
	WILDLIFE MITIGATION SUPPLIES		\$53.46	30.1.101.3.102 - 8018	
	Invoice Total for	30.1.101.3.102	\$53.46		
AMAZON CAPITAL SERVICES, INC.		1QN1-NKR3-MLX1		\$54.39	589256
	WILDLIFE TRUCK KIT		\$54.39	30.1.101.3.102 - 8018	
	Invoice Total for	30.1.101.3.102	\$54.39		
AVISTA		04112022		\$151.02	589262
	ELECTRIC FAB SHOP		\$151.02	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$151.02		
AVISTA		04122022		\$3,835.60	589262
	ELECTRIC/GAS		\$3,835.60	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$3,835.60		
CINTAS CORPORATION #606		4116435789		\$109.34	589277
	MATS/COVERALLS/UNIFORMS		\$109.34	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$109.34		
HOME DEPOT INC		1020317		\$203.51	589307
	SHOP SUPPLIES-STREET SIGNS		\$203.51	30.1.101.3.104 - 8051	
	Invoice Total for	30.1.101.3.104	\$203.51		
INTERMOUNTAIN SIGN & SAFETY, INC.		15124		\$143.00	589312
	SUPPLIES FOR STREET SIGNS		\$143.00	30.1.101.3.104 - 8051	
	Invoice Total for	30.1.101.3.104	\$143.00		
T-O ENGINEERS INC		190055-20-001		\$1,002.50	589362
	ENGINEERING SERVICES ON-CALL 2/28-3/27/22		\$1,002.50	30.1.101.2 - 8199	
	Invoice Total for	30.1.101.2	\$1,002.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		210074-9		\$7,618.93	589362
	210074 COE ADMIN BLDG 2/28-3/27/22		\$7,618.93		30.1.101.3.105 - 9902
		Invoice Total for 30.1.101.3.105	\$7,618.93		
T-O ENGINEERS INC		210594-7		\$36,183.53	589362
	210594 AIP PRE-GRANT ELEC IMPRVMTS 2/28-3/27/22		\$36,183.53		30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106	\$36,183.53		
T-O ENGINEERS INC		210688-1		\$12,227.29	589362
	FAA GRANT RWY 6-24 REHAB 1/1-3/27/22		\$12,227.29		30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106	\$12,227.29		
T-O ENGINEERS INC		210709-6		\$2,039.76	589362
	210709 COE INFINITE RAMP-UTILITY PROJ 2/28-3/27/22		\$2,039.76		30.1.101.3.101 - 9902
		Invoice Total for 30.1.101.3.101	\$2,039.76		
Department 101 Airport Total:		\$63,622.33			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		190055-20-002		\$4,080.00	589362
	21-08 SEWER INVENTORY 1/31-3/27/22		\$4,080.00		301.1.101.3 - 8199
		Invoice Total for 301.1.101.3	\$4,080.00		
Department 101 Airport Total:		\$4,080.00			
Department 002 Dept (NWC)					
AVISTA		2022-00003313		\$419.33	589264
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$139.78		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$139.78		
Department 002 Dept (NWC) Total:		\$139.78			
Department 002 Dept (Parks)			(Continued...)		
ARTISAN PRIMARY CARE		130		\$136.00	589260
	Information restricted due to HIPAA		\$136.00		35.1.002.3 - 8115
		Invoice Total for 35.1.002.3	\$136.00		
AVISTA		2022-00003313		\$419.33	589264
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$139.78		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$139.78		
GRANITE ENTERPRISES INC		22-273		\$11,000.00	589299
	ROOF REPAIR-PER CONTRACT		\$11,000.00		35.1.002.3 - 9930
		Invoice Total for 35.1.002.3	\$11,000.00		
Department 002 Dept (Parks) Total:		\$11,275.78			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
AVISTA		3/11-4/11/2022		\$241.52	589262
	Snowgroomer Utilities	3/11/22-4/11/22	\$241.52	36.1.167.3 - 8205	
		Invoice Total for	36.1.167.3	\$241.52	
FASTENAL COMPANY		IDCOE156370		\$41.34	589292
	Bolts for Groomer Wings		\$41.34	36.1.167.3 - 8042	
		Invoice Total for	36.1.167.3	\$41.34	
Department 167 State Mgmt Total:			\$282.86		
Department 155 WW					
AVISTA		2022-00003313		\$419.33	589264
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$139.77	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$139.77	
HDB MARINE		9480		\$1,130.00	589305
	BELL BAY PILING REPAIR		\$1,130.00	37.1.155.3 - 8501	
		Invoice Total for	37.1.155.3	\$1,130.00	
OVERHEAD DOOR INC		505454		\$125.00	589340
	BOATHOUSE GARAGE DOOR REPAIR		\$125.00	37.1.155.3 - 8517	
		Invoice Total for	37.1.155.3	\$125.00	
Department 155 WW Total:			\$1,394.77		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		03 22AQUI 01		\$67,821.02	589343
	Aquifer Protection District - 2nd Qtr FY 22		\$67,821.02	49.1.170.1 - 8226	
		Invoice Total for	49.1.170.1	\$67,821.02	
Department 170 Aquifer Prot Dist Total:			\$67,821.02		
Department 101 Airport					
T-O ENGINEERS INC		190029-24		\$2,868.95	589362
	FAA GRANT AIP 047 TWY D NO-AGIS DSGN 1/31-3/27/22		\$2,868.95	50.1.101.4.817 - 9902	
		Invoice Total for	50.1.101.4.817	\$2,868.95	
T-O ENGINEERS INC		210073-12		\$7,877.51	589362
	FAA GRANT AIP 052 COE SRE BLDG 2/28-3/27/22		\$7,877.51	50.1.101.4.822 - 9902	
		Invoice Total for	50.1.101.4.822	\$7,877.51	
Department 101 Airport Total:			\$10,746.46		
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)					
BLUE RIBBON LINEN SUPPLY, INC.		04/04/2022		\$125.00	589268
	0346872-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0344949-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0343057-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0341179-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0339257-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
SWANA		2023-988588		\$223.00	589359
	HAGENBARTH SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VERIZON WIRELESS		9903054456		\$499.66	589373
	MAINTENANCE		\$18.83	60.1.002.2 - 8207	
	FINANCE		\$41.60	60.1.002.2 - 8207	
	DIRECTOR		\$48.85	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$109.28		
Department 002 Dept (SW) Total:			\$457.28		
Department 182 Ramsey Trnsfr Stn					
L & S TIRE COMPANY		115981		\$3,555.00	589317
	TIRE DISPOSAL		\$3,555.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,555.00		
TESH INC		15833		\$2,428.00	589363
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,218.00		
VERIZON WIRELESS		9903054456		\$499.66	589373
	Ramsey Asst. Mgr Cell		\$58.89	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.60	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$100.49		
Department 182 Ramsey Trnsfr Stn Total:			\$4,873.49		
Department 183 Prairie Trnsfr Stn					
EMERALD SERVICES INC		88505136		\$181.30	589290
	USED ANTIFREEZE		\$181.30	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$181.30		
KEITH MFG. CO		1260818		\$1,026.24	589315
	SWITCH VALVE #152		\$1,026.24	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,026.24		
SAFETY-KLEEN SYSTEMS, INC.		88468872		\$666.22	589347
	FUEL BARRELS HAZMAT		\$666.22	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$666.22		

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...)			
SWS EQUIPMENT, INC.		0142564-IN		\$264.33	589361
	TARP FOR ROLL OFF TRK # 432		\$264.33	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$264.33		
TESH INC		15833		\$2,428.00	589363
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$833.00		
VERIZON WIRELESS		9903054456		\$499.66	589373
	Prairie Asst. Mgr Cell		\$41.60	60.1.183.3 - 8207	
	Prairie Manager Cell		\$48.85	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$90.45		
Department 183 Prairie Trnsfr Stn Total:		\$3,061.54			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		455622		\$109.80	589257
	CHILCO SITE SERVICES		\$109.80	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$109.80		
AMERICAN ON SITE SERVICES		455623		\$99.20	589257
	ATHOL SITE SERVICES		\$99.20	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$99.20		
NORTHERN STATE PAK LLC		MARCH 1, 2022		\$25,737.50	589334
	RURAL HAULING FUEL ADJUSTMENT		\$25,737.50	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$25,737.50		
NORTHERN STATE PAK LLC		MARCH 16, 2022		\$36,000.00	589334
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
SWEEP		31245		\$135.00	589360
	SWEEPING CHILCO & RAMSEY		\$135.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$135.00		
VERIZON WIRELESS		9903054456		\$499.66	589373
	RURAL		\$18.54	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.54		
Department 187 Rural Sys Total:		\$62,100.04			
Department 190 Fighting Creek					
ADVANCED WEIGHING SYSTEMS		INV-000740-AWS		\$2,175.00	589254
	SCREEN REPAIR KIOSK		\$2,175.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,175.00		
AT&T MOBILITY		X04062022		\$138.09	589261
	GPS GRADE DATA		\$138.09	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
CDA NAPA AUTO PARTS INC		255687		\$989.22	589271
	FILTERS & BATTERY		\$989.22		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$989.22	
CDA NAPA AUTO PARTS INC		257577		\$179.50	589271
	FILTERS & IGNITION SWITCH		\$179.50		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$179.50	
CITY OF COEUR D'ALENE		4022		\$396.00	589278
	BRINE LANDFILL		\$396.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$396.00	
LES SCHWAB TIRE CTR		8300906434		\$391.98	589318
	TIRE REPAIR		\$391.98		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$391.98	
TESH INC		15833		\$2,428.00	589363
	FC JANITORIAL		\$377.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
VERIZON WIRELESS		9903054456		\$499.66	589373
	Env Tech Cell		\$41.60		60.1.190.3 - 8207
	OPERATIONS MGR		\$48.85		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$41.60		60.1.190.3 - 8207
	Landfill Mgr Cell		\$48.85		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$180.90	
Department 190 Fighting Creek Total:			\$4,827.69		
Elected Official 1 BOCC Total:			\$547,271.31		

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		120445		\$14.95	589370
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 221 DC-Clerks					
CTC ELECTRICAL CONTRACTING, INC.		CTCJOB#2SEPERAT		\$217.50	589284
	POWER MOVE FOR DISTRICT COURT		\$217.50		45.2.221.3 - 8802
		Invoice Total for 45.2.221.3	\$217.50		
Department 221 DC-Clerks Total:			\$217.50		
Elected Official 2 Clerk Total:			\$232.45		

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		CV28-22-0107		\$116.20	589273
	KC TR -LEGAL NOTICE FOR ESTATE OF ADELSON		\$116.20	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$116.20		
CDA PRESS		CV28-22-0434		\$116.20	589274
	KC TR LEGAL AD FOR ESTATE OF EMMETT		\$116.20	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$116.20		
EMBROIDERED CORPORATE IMAGE INC		41239B		\$113.90	589289
	KC TR JACKET FOR MERIT		\$113.90	10.3.001.0 - 8245	
		Invoice Total for 10.3.001.0	\$113.90		
GARDA CL NORTHWEST INC		10684779		\$1,850.79	589298
	TR ARMORED TRANSPORTATION		\$213.93	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$213.93		
JACK HENRY & ASSOCIATES, INC.		3946430		\$15.00	589313
	KC TR MERCHANT SECURE FOR LOCKBOX		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
OAKCREST MOBILE PARK HOME		04-18-2022		\$395.00	589335
	KC TR LOT RENT FOR THE ESTATE OF EMMETT		\$395.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$395.00		
OFFICE DEPOT		235111466001		\$55.95	589336
	KC TR OFFICE SUPPLIES - RULER, POST-IT, STORAGE		\$55.95	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$55.95		
Department 001 Elected Offcl (GF) Total:			\$1,026.18		
Elected Official 3 Treasurer Total:			\$1,026.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10684779		\$1,850.79	589298
	CDA DMV ARMORED TRANSPORTATION		\$213.91	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$213.91		
H & H BUSINESS SYSTEMS INC		AR232977		\$27.66	589300
	H & H account		\$27.66	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$27.66		
Department 413 DMV-CDA Total:			\$241.57		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10684779		\$1,850.79	589298
	PF DMV ARMORED TRANSPORTATION		\$670.61	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$670.61		
H & H BUSINESS SYSTEMS INC		AR232976		\$20.39	589300
	H & H copier maintenance		\$20.39	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$20.39		
Department 417 DMV-PF Total:			\$691.00		
Elected Official 4 Assessor Total:			\$932.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2181		\$2,500.00	589266
	Rotational Funeral Home			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CL58670-IN		\$254.02	589283
	fleet gas			\$254.02	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$254.02	
CULLIGAN		0012369		\$14.90	589285
	Water cooler rental / water			\$14.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.90	
H & H BUSINESS SYSTEMS INC		AR232971		\$14.54	589300
	Printing Supplies			\$14.54	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$14.54	
INCYTE DIAGNOSTICS		13219		\$434.00	589310
	Pathology			\$434.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$434.00	
NMS LABS		1171439		\$1,021.00	589332
	Labs			\$1,021.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,021.00	
NMS LABS		1173537		\$735.00	589332
	Labs			\$735.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$735.00	
SCHENCK, CHRIS		04122022		\$70.20	589349
	Milage			\$70.20	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$70.20	
VERIZON WIRELESS		9902315206		\$116.96	589372
	telephone bill			\$116.96	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$116.96	
Department 001 Elected Offcl (GF) Total:				\$5,160.62	
Elected Official 5 Coroner Total:				\$5,160.62	

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		#4115590520		\$363.81	589276
	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		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$85.28		
Department 049 Auto Shop Total:			\$85.28		
Department 114 OEM					
AVISTA		04182022		\$855.78	589262
	Gas & Electric		\$855.78	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$855.78		
SUSAN L. WELCH - WELCH RESOURCES, LLC		3		\$3,000.00	589358
	Contractor for Cascadia Rising	GRANT 2020 SHSP	\$3,000.00	10.6.114.4.121 - 8101	
		Invoice Total for 10.6.114.4.121	\$3,000.00		
SUSAN L. WELCH - WELCH RESOURCES, LLC		4		\$1,500.00	589358
	Contractor for Cascadia Rising	GRANT 2020 SHSP	\$1,500.00	10.6.114.4.121 - 8101	
		Invoice Total for 10.6.114.4.121	\$1,500.00		
Department 114 OEM Total:			\$5,355.78		
Department 120 911					
H & H BUSINESS SYSTEMS INC		AR234797		\$12.96	589302
	RICOH COPY COUNT		\$12.96	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.96		
Department 120 911 Total:			\$12.96		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		MARCH 2022		\$32,291.05	589280
	REVENUE SHARE LINE FEES MARCH		\$32,291.05	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$32,291.05		
CITY OF RATHDRUM		MARCH 2022		\$7,838.83	589281
	REVENUE SHARE LINE FEES MARCH		\$7,838.83	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$7,838.83		
CW WRAPS & MARKETING INC		14436		\$5,500.00	589286
	CUSTOMIZED GRAPHICS NOMAD PROJECT		\$5,500.00	10.6.124.3 - 9010	
		Invoice Total for 10.6.124.3	\$5,500.00		
MCI COMM SERVICE		APRIL 2022		\$32.34	589324
	TELEPHONE SYSTEMS		\$32.34	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$32.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
MOTOROLA		1187073055		\$250,000.00	589328
	MILESTONE 50 PERCENT OF CONTRACT-MPLS		\$250,000.00		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$250,000.00		
STATE OF IDAHO MILITARY DIVISION SRO	MARCH 2022			\$38,478.41	589355
	REVENUE SHARE LINE FEES MARCH		\$38,478.41		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$38,478.41		
ZIPLY FIBER		04/10-05/09/2022		\$8,061.00	589381
	TELEPHONE SYSTEMS		\$8,061.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,061.00		
Department 124 911 - Enhncd Sys Total:			\$342,201.63		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#129		\$1,224.00	589260
	OTHER PROF SVC>HEALTH EXAM FOR MARINE AND DETENTION DEPUTIES		\$1,224.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$1,224.00		
AVISTA		#111725 4/11/22		\$13.41	589262
	UTILITIES> NW CRNR FAIR 3/11-4/11/2022		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
AVISTA		20220411UTL		\$17,872.21	589263
	IMPOUND LOT		\$80.58		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$80.58		
CINTAS CORPORATION #606		#4115590520		\$363.81	589276
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
OFFICE DEPOT INC		#238086971001		\$59.95	589339
	OFFICE SUPPLIES ADMIN		\$59.95		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$59.95		
OFFICE DEPOT INC		#238116153001		\$6.03	589339
	OFFICE SUPPLIES>ADMIN		\$6.03		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$6.03		
OFFICE DEPOT INC		#238116155001		\$1.91	589339
	OFFICE SUPPLIES>ADMIN		\$1.91		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$1.91		
Department 001 Elected Offcl (JF) Total:			\$1,413.47		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR234971		\$67.43	589300
	EQUIP MTNCE CIVIL 3/6-4/5/2022		\$67.43		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$67.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil Total:			\$67.43		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04974		\$4,279.50	589279
	VET SERVICES>ANIMAL SHELTER FEB/MARCH 2022		\$4,279.50	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$4,279.50		
Department 604 Animal Cntrl Total:			\$4,279.50		
Department 605 Patrol					
DIRECT AUTOMOTIVE DISTRIBUTING		#03GA9729		\$125.20	589288
	VEHICLE MTNCE>BATTERY FOR PATROL		\$125.20	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$125.20		
DIRECT AUTOMOTIVE DISTRIBUTING		#CM01GB0328		(\$110.95)	589288
	VEHICLE MTNCE>*REFUND*BATTERY FOR PATROL		(\$110.95)	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		(\$110.95)		
HATLEY, MICHELLE		5/4-5/7/2022		\$176.50	589304
	PER DIEM X 1>1ST RESPONDER CONFERENCE		\$176.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$176.50		
LYONS, RICH		5/1-5/4/2022		\$224.00	589321
	PER DIEM X 1>IDAHO TRAFFIC SAFETY SUMMIT/PATROL		\$224.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$224.00		
RELIABLE AUTO GLASS		#48743		\$40.00	589345
	VEHICLE REPAIR>ROCK CHIP REPAIR ON CSU2/PATROL		\$40.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$40.00		
Department 605 Patrol Total:			\$454.75		
Department 620 Detective					
DATAWORKS PLUS, LLC		#22-548		\$465.00	589287
	INVESTIGATIVE SUPPLIES>LSCAN PADS AND SUPPLY KIT/DETECTIVES		\$465.00	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$465.00		
FEDERAL EXPRESS		7-724-62022		\$107.28	589293
	KCSO EXPRESS MAIL		\$72.46	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$72.46		
SAILOR, JEANA		5/16-5/19/2022		\$259.00	589348
	PER DIEM X 1>IDAHO SOR CONFERENCE/DETECTIVE		\$259.00	15.6.620.3 - 8301	
	Invoice Total for 15.6.620.3		\$259.00		
Department 620 Detective Total:			\$796.46		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10684779		\$1,850.79	589298
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$538.43		15.6.625.3.628 - 8112
	KCSO ARMORED TRANSPORTATION		\$213.91		15.6.625.3 - 8112
		Invoice Total for 15.6.625.3	\$752.34		
LEIBRAND, NICHOLAS		2022-00003320		\$5.15	589382
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.15		15.6.625.3 - 8296
		Invoice Total for 15.6.625.3	\$5.15		
Department 625 Drivers Lic Total:			\$757.49		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR233719		\$6.51	589300
	EQUIP MTNCE>RECORDS 3/1-3/31/2022		\$6.51		15.6.630.3 - 8503
		Invoice Total for 15.6.630.3	\$6.51		
Department 630 Records Total:			\$6.51		
Department 640 S&R					
AVISTA		#927655 4/11/22		\$225.85	589262
	UTILITIES>SAR BLDG 3/11-4/11/2022		\$225.85		15.6.640.3 - 8205
		Invoice Total for 15.6.640.3	\$225.85		
CINTAS CORPORATION #606		#4115590520		\$363.81	589276
	AREA RUGS/SAR		\$140.33		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$140.33		
Department 640 S&R Total:			\$366.18		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#363253		\$240.00	589253
	BLDG MTNCE>DRAIN ISSUE IN THE JAIL/MTNCE		\$240.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$240.00		
CTC ELECTRICAL CONTRACTING, INC.		#CTCKCGeneratorR		\$4,500.00	589284
	OTHER PROF SVC>GENERATOR PROJECT MTNCE		\$4,500.00		15.6.650.3 - 8199
		Invoice Total for 15.6.650.3	\$4,500.00		
FIRE SYSTEMS WEST INC		#SM239533-314		\$250.00	589295
	BLDG MTNCE>FIRE ALARM IN PC BUILDING		\$250.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$250.00		
IBS INCORPORATED		#780107-2		\$23.00	589308
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$23.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$23.00		
IBS INCORPORATED		#781783-2		\$27.67	589308
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$27.67		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$27.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
IBS INCORPORATED		#781785-1		\$559.59	589308
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$559.59	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$559.59		
Department 650 Maint Total:			\$5,600.26		
Department 660 Jail Ops					
AVISTA		20220411UTL		\$17,872.21	589263
	JAIL		\$17,791.63	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$17,791.63		
AVISTA		20220414UTL		\$148.60	589263
	SHOP EAST		\$148.60	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$148.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1591802		\$574.32	589269
	UNIFORMS>KERFOOT JUMPSUIT/JAIL		\$574.32	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$574.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1591868		\$538.03	589269
	UNIFORMS>HEINLEIN JUMPSUIT/JAIL		\$538.03	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$538.03		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1593802		\$538.33	589269
	UNIFORMS>BONDS JUMPSUIT/JAIL		\$538.33	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$538.33		
CINTAS CORPORATION #606		#4115590520		\$363.81	589276
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$75.50	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$98.91		
FERRY COUNTY CORRECTIONS		202204OOC		\$34,050.00	589294
	OUT OF COUNTY HOUSING MARCH -22		\$34,050.00	15.6.660.3.511 - 8217	
	Invoice Total for	15.6.660.3.511	\$34,050.00		
H & H BUSINESS SYSTEMS INC		AR232926		\$12.55	589301
	JAIL		\$12.55	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$12.55		
H & H BUSINESS SYSTEMS INC		AR232927		\$41.92	589301
	JAIL		\$41.92	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$41.92		
H & H BUSINESS SYSTEMS INC		AR232929		\$143.94	589301
	JAIL ADMIN		\$143.94	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$143.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR232930		\$247.30	589301
	WARRANTS			\$247.30	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$247.30	
H & H BUSINESS SYSTEMS INC		AR233688		\$71.79	589301
	JAIL CLASS			\$71.79	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$71.79	
H & H BUSINESS SYSTEMS INC		AR235180		\$1,268.90	589301
	printer			\$1,268.90	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$1,268.90	
H & H BUSINESS SYSTEMS INC		AR323928		\$167.96	589301
	printer			\$167.96	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$167.96	
H & H BUSINESS SYSTEMS INC		CM53188		(\$320.49)	589301
	CREDIT APPLIED FROM INV 217070			(\$320.49)	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	(\$320.49)	
INSIGHT DISTRIBUTING INC		437136-IN		\$937.75	589311
	Pl spoons, alc, poly & brown bags, sanitary napkins			\$756.75	15.6.660.3 - 8072
	8 oz foam cups			\$181.00	15.6.660.3 - 8099
		Invoice Total for	15.6.660.3	\$937.75	
INSIGHT DISTRIBUTING INC		438331-IN		\$135.25	589311
	POLYBAGS			\$135.25	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$135.25	
KOOTENAI COUNTY		20220414TRUST		\$488.64	589316
	1st QUARTER INMATE TRUST ACCT BANK ANALYSIS FEES			\$488.64	15.6.660.3 - 8293
		Invoice Total for	15.6.660.3	\$488.64	
OFFICE DEPOT		235092901001		\$275.07	589336
	KCSO/JAIL - PRINT JOB			\$58.32	15.6.660.3 - 8801
		Invoice Total for	15.6.660.3	\$58.32	
OFFICE DEPOT		236711277001		\$53.09	589338
	PARCHMENT PAPER, SCHOOL BOXES			\$53.09	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$53.09	
OFFICE DEPOT		237354817001		\$54.99	589338
	REC LIP STD			\$54.99	15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$54.99	
SUMMIT FOOD SERVICE MANAGEMENT		20140694		\$15,865.74	589357
	4/9-4/13 JAIL MEALS			\$15,865.74	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$15,865.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)				
ULINE		146889497		\$171.58	589368
	JANITORIAL SUPPLIES		\$171.58	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$171.58		
UNIFORMS 2 GEAR		#INV/2022/04/032		\$328.00	589369
	HEINLEIN, KNOX, SHIELDS, TEMPLETON, TIPOLT, VIELMA		\$328.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$328.00		
VICTORY SUPPLY, LLC		63162		\$996.00	589374
	ORANGE UNIFORMS		\$996.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$996.00		
VICTORY SUPPLY, LLC		63163		\$213.00	589374
	HI MAX UNIFORMS		\$213.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$213.00		
VICTORY SUPPLY, LLC		63195		\$160.00	589374
	FLEX PENS		\$160.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$160.00		
WALTER E NELSON INC		10163 CREDIT		(\$259.32)	589376
	CREDIT APPLIED TO INV 468588		(\$259.32)	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	(\$259.32)		
WALTER E NELSON INC		468587		\$244.62	589376
	BLK BAGS		\$244.62	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$244.62		
WALTER E NELSON INC		468588		\$3,186.30	589376
	TOILET TISSUE, BLK BAGS		\$3,186.30	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$3,186.30		
WALTER E NELSON INC		468781		\$77.44	589376
	JANITORIAL SUPPLIES		\$77.44	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$77.44		
WASTE MANAGEMENT OF IDAHO		1680037-1826-4		\$252.10	589378
	MARCH-22 SERVICE		\$252.10	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$252.10		
WATCHGUARD VIDEO		ADVREP226224		\$480.00	589379
	DIGITAL RECORDER ASSY		\$480.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$480.00		
Department 660 Jail Ops Total:			\$78,817.19		
Department 660 Jail Ops	(Continued...)				
SERRANO, TISHA		20220412IW		\$130.00	589352
	APRIL -22 INMATE WORKER HAIRCUTS		\$130.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$130.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20136068		\$276.84	589357
	ADDITIONAL INMATE WORKER BILLABLES		\$276.84	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$276.84		
SUMMIT FOOD SERVICE MANAGEMENT		20140695		\$36.50	589357
	ADDITIONAL INMATE WORKER BILLABLES		\$36.50	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$36.50		
Department 660 Jail Ops Total:			\$443.34		
Department 640 S&R					
NICABOYNE		#46861		\$204.00	589331
	TRAINING SUPPLIES>GLOW STICKS FOR VSAR TRAINING		\$204.00	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.64	\$204.00		
NORTH 40 OUTFITTERS		#38708/E		\$128.80	589333
	TRAINING SUPPLIES>SUPPLIES FOR THE VSAR ACADEMY		\$128.80	55.6.640.3.641 - 8309	
		Invoice Total for 155.6.640.3.64	\$128.80		
STANDOUT PROMOTION, INC.		#16889		\$952.75	589354
	UNIFORMS>POLO'S FOR VSAR		\$952.75	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$952.75		
Department 640 S&R Total:			\$1,285.55		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1592241		\$800.00	589269
	5.11 STRYKE PANTS W FLEX TAC		\$800.00	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$800.00		
CINTAS CORPORATION #606		#4115590520		\$363.81	589276
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
Department 685 Rec Safety Total:			\$811.70		
Elected Official 6 Sheriff Total:			\$442,755.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR232984		\$28.61	589300
	Copier Maintenance--Civil			\$28.61	10.7.050.0 - 8503
			Invoice Total for 10.7.050.0	\$28.61	
PACER SERVICE CTR		6643634-Q12022		\$31.70	589341
	Civil Bankruptcy Search			\$31.70	10.7.050.0 - 8199
			Invoice Total for 10.7.050.0	\$31.70	
Department 050 Civil Div Total:			\$60.31		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6000221413		\$93.06	589270
	Copier Maintenance--Criminal			\$93.06	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$93.06	
CDA REPORTING COURT REPORTERS		8356		\$104.00	589275
	Prelim Transcript--CR28-21-16023--Oles, Hunter			\$104.00	15.7.001.3 - 7975
			Invoice Total for 15.7.001.3	\$104.00	
HOLT, JODI		04-15-22		\$58.28	589306
	Reimbursement for Binder/Sheet Covers--CR28-21-6477			\$58.28	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$58.28	
IDAHO CENTRAL CREDIT UNION		03-31-22		\$10.00	589309
	Subpoena Duces Tecum--Research Fee CR28-21-19715			\$10.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$10.00	
MCHUGH, BARRY		04-13-22		\$25.00	589323
	Reimbursement for Bench Bar Due			\$25.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$25.00	
MICHAEL SOKOLOFF, LLC		2		\$1,100.00	589325
	Information restricted due to HIPAA			\$1,100.00	15.7.001.3 - 8115
			Invoice Total for 15.7.001.3	\$1,100.00	
MONTANA MOTOR VEHICLE DIVISION		04-18-22		\$17.51	589326
	Certified Drivers Packet--CR28-19-4863			\$17.51	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$17.51	
SERGEANT, SCOTT		04-13-22		\$48.00	589351
	Per Diem for Conference--CDA Casino			\$48.00	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$48.00	
Department 001 Elected Offcl (JF) Total:			\$1,455.85		
Elected Official 7 Pros Atty Total:			\$1,516.16		

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...)			
FOLAND, JULIE		04132022		\$185.25	589296
	APPEAL TRANSCRIPT CR28-20-2118 (57 pgs)		\$185.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$185.25		
GALLS, LLC		020916417		\$49.75	589297
	Uniforms for Bailiffs		\$49.75	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$49.75		
HANGER, PH.D., PHILIP A		KC040722JS		\$1,550.00	589303
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
HANGER, PH.D., PHILIP A		KC041222SC		\$1,600.00	589303
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,600.00		
JRM ENTERPRISES INC		KC-110		\$59.00	589314
	Russian Interpreter CR28-21-11987		\$59.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$59.00		
MACY, AMELIA		04132022		\$58.50	589322
	APPEAL TRANSCRIPT CR28-20-8630 (18 pgs)		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-4		\$295.45	589327
	Guardian Ad Litem CV28-20-1331		\$295.45	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$295.45		
OFFICE DEPOT		235092901001		\$275.07	589336
	DC - PRINT JOB		\$192.14	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$192.14		
OFFICE DEPOT		237955631001		\$416.60	589337
	OFFICE SUPPLIES		\$416.60	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$416.60		
PACIFIC MICROREM, INC.		22-4282		\$3,297.69	589342
	Repairs for Security Machines		\$3,297.69	45.8.001.3 - 8042	
		Invoice Total for 45.8.001.3	\$3,297.69		
SPOKANE INT'L TRANSLATION		38511		\$240.00	589353
	SPANISH INTERPRETER CR28-22-539		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38514		\$240.00	589353
	SPANISH INTERPRETER CV28-22-0220		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38531		\$292.50	589353
	SPANISH INTERPRETER CR-2015-21083		\$292.50	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$292.50		

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...)			
SPOKANE INT'L TRANSLATION		38532		\$110.00	589353
	Chinese Interpreter CR28-21-19518		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
SPOKANE INT'L TRANSLATION		38533		\$110.00	589353
	Chinese Interpreter CR28-21-19530		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846090972		\$836.88	589364
	WEST INFO CHRG 03.01.2022 - 03.31.2022		\$836.88	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$836.88		
UNITED DATA SECURITY INC		120446		\$59.80	589370
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,593.56		
Elected Official 8 District Court Total:			\$9,593.56		
Payment Batch Total:			\$1,008,488.33		