

County Commissioner's Payable List

Checks Printed on: 05/12/2022 Starting Check Number: 590047

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
NORTH IDAHO BUILDING CONTRACTORS ASSOC		5777		\$65.00	590155
	CF Regional Economic Summit - CF		\$65.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$65.00		
Department 001 Elected Offcl (GF) Total:			\$65.00		
Department 003 Gen Accts (GF)					
AVISTA		5/3/22 ADMIN		\$4,589.36	590065
	451 N GOVERNMENT WAY UTILITIES		\$4,589.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,589.36		
AVISTA		5/3/22 CRT HSE		\$5,360.51	590065
	501 N GOVERNMENT WAY UTILITIES		\$5,360.51		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,360.51		
AVISTA		5/3/22 DC		\$2,867.70	590065
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,867.70		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,867.70		
AVISTA		5/3/22 FED BLDG		\$2,550.26	590065
	205 N 4TH STREET UTILITIES		\$2,550.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,550.26		
AVISTA		5/3/22 LOT LTS		\$13.65	590065
	200' NE 104 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		5/3/22 RMO		\$439.76	590065
	400 NORTHWEST BLVD UTILITIES		\$439.76		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$439.76		
AVISTA		5/4/22 3RD ST		\$1,045.80	590065
	1808 N 3RD STREET UTILITIES		\$1,045.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,045.80		
AVISTA		5/4/22 RMC BLDG		\$556.17	590065
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$556.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$556.17		
CITY OF COEUR D'ALENE		4/29/22 RMC		\$92.51	590089
	331 W GARDEN AVE UTILITIES		\$92.51		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$92.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
FEDERAL EXPRESS		7-746-11902		\$37.61	590105
	GENERAL EXPRESS MAIL		\$37.61	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$37.61		
LAKE CITY LAW GROUP, PLLC		28549		\$5,290.00	590137
	Public Defender Subpoena Compliance		\$5,290.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$5,290.00		
LAKE CITY LAW GROUP, PLLC		28550		\$375.00	590137
	Idaho State Bar Matters		\$375.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$375.00		
LAKE CITY LAW GROUP, PLLC		28551		\$750.00	590137
	Public Records Request / Verharen		\$750.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$750.00		
US POSTMASTER		05-11-2022		\$5,000.00	590199
	BRM 40-001		\$5,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$5,000.00		
WASTE MANAGEMENT OF IDAHO		1680769-1826-2		\$387.63	590212
	BUILDINGS & GROUNDS GARBAGE		\$387.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$387.63		
Department 003 Gen Accts (GF) Total:			\$29,355.96		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		04/30/2022 RTC		\$74.87	590091
	RTC Water - April 2022 - RMO		\$24.95	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$24.95		
Department 005 Resource Mgmt Office Total:			\$24.95		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930002605		\$813.65	590063
	SERVICE CALL COURT HOUSE 4/11/22		\$813.65	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$813.65		
CERTIFIED LABORATORIES /		7779889		\$102.36	590086
CHEMSEARCHFE					
	TEST KIT FOR BOILERS		\$102.36	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$102.36		
COLEMAN OIL		CL66917		\$164.22	590096
	FUEL USAGE FOR APRIL 2022		\$164.22	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$164.22		
H & H BUSINESS SYSTEMS INC		AR236460		\$12.57	590114
	COPIER COUNT AND MAINTENANCE		\$12.57	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$12.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
TK ELEVATOR		3006565034		\$469.24	590194
	ELEVATOR MAINTENANCE 5/2022 JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3006566116		\$1,112.04	590194
	ELEVATOR MAINTENANCE CT HOUSE 5/2022		\$1,112.04	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,112.04		
TK ELEVATOR		3006566550		\$313.22	590194
	ELEVATOR MAINTENANCE 5/2022 ADMIN		\$313.22	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$313.22		
WALTER E NELSON INC		469988		\$368.36	590208
	JANITORIAL SUPPLIES		\$368.36	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$368.36		
WALTER E NELSON INC		470415		\$631.57	590208
	JANITORIAL SUPPLIES		\$631.57	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$631.57		
Department 010 B & G Total:			\$3,987.23		
Department 018 Veterans Svc					
CITY OF POST FALLS		APR2022		\$133.73	590090
	Water/Sewer/Garbage		\$66.87	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$66.87		
H & H BUSINESS SYSTEMS INC		AR236383		\$17.42	590114
	Repair & Maintenance		\$17.42	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$17.42		
Department 018 Veterans Svc Total:			\$84.29		
Department 020 Comm Develop					
CDA PRESS		4/1/22-4/30/22		\$217.11	590084
	APRIL LEGALS		\$217.11	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$217.11		
COLEMAN OIL		CL66987		\$1,716.05	590096
	VEHICAL GAS		\$1,716.05	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,716.05		
SCJ ALLIANCE		67659		\$4,377.75	590175
	CONSULTANTS		\$4,377.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$4,377.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
WOODARD, JOAN C		5/3/2022		\$764.40	590218
	CONTRACTED SERVICES FOR 4/21/22		\$590.00	10.1.020.3.21 - 8199	
	CONTRACTED SERVICES FOR 4/21/22		\$140.00	10.1.020.3.21 - 8199	
	CONTRACTED SERVICES FOR 4/21/22		\$34.40	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$764.40		
Department 020 Comm Develop Total:		\$7,075.31			
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		23391		\$131.48	590047
	Sealant		\$131.48	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$131.48		
COLEMAN OIL		CL66950		\$191.82	590096
	Gasoline		\$191.82	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$191.82		
Department 030 Repro/Mail Ctr Total:		\$323.30			
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		19386		\$145.00	590052
	SO Camera maintenance		\$145.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$145.00		
CLEARWATER SPRINGS INC		764250		\$27.96	590091
	Act# 49544 - water		\$27.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$27.96		
CLEARWATER SPRINGS INC		766210		\$31.92	590091
	Act# 49544 - water		\$31.92	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$31.92		
REGFOX.COM/FASTVUE INC		AM5001		\$899.50	590171
	Act# 6198107416 - Web reporting		\$899.50	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$899.50		
XO COMMUNICATIONS / VERIZON		Z8201737		\$3,234.77	590219
	Act# U0233421 - Cust # 00173712CG - County Internet		\$3,234.77	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,234.77		
XO COMMUNICATIONS / VERIZON		Z8202666		\$1,350.35	590219
	Act# U0233818 - Cust# 00169777CG - County Phone Bill (5500 NGOV)		\$1,350.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,350.35		
XO COMMUNICATIONS / VERIZON		Z8202667		\$1,367.29	590219
	Act# U0233819 - Cust# 00169777CG - County Phone Bill (501 NGOV)		\$1,367.29	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,367.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z8202668		\$1,874.32	590219
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 N Gov)		\$1,874.32	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,874.32		
XO COMMUNICATIONS / VERIZON		Z8203376		\$1,601.18	590219
	Act# U0228889 - Cust # 00173712CG - County Phone Bill (SW)		\$1,601.18	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,601.18		
Department 040 IT Total:		\$10,532.29			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1019		\$221.17	590069
	05/2022 COBRA PREMIUM MCFARLAND		\$221.17	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$221.17		
AW REHN & ASSOC/COBRA		IN0000161691		\$500.00	590069
	04/2022 COBRA NOTICES ACCT 10105		\$500.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$500.00		
VISION SERVICE PLAN		815004158		\$5,025.66	590206
	04/2022 VISION CLAIMS 300611740001		\$5,025.66	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,025.66		
VISION SERVICE PLAN		815004178		\$356.00	590206
	04/2022 COBRA VISION CLAIMS 300611740003		\$356.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$356.00		
Department 056 Health Ins Total:		\$6,102.83			
Department 003 Gen Accts (JF)					
PALMER, MICHAEL		4-30-22		\$322.00	590161
	Conflict Cases 4/1/22 to 4/30/22		\$322.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$322.00		
SWARTZ, ALYSSA C		4-30-22		\$2,808.00	590186
	Conflict Cases 4/1/22 to 4/30/22		\$2,808.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,808.00		
Department 003 Gen Accts (JF) Total:		\$3,130.00			
Department 060 Public Defndr					
EATON, NATHAN		2022-00003768		\$488.11	590101
	Travel - Per Diem		\$111.00	15.1.060.3 - 8301	
	Travel - Hotel		\$154.22	15.1.060.3 - 8303	
	Travel - Mileage		\$222.89	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$488.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
HOWE, JEANNE		2022-00003756		\$546.00	590121
	Travel - Per Diem			\$546.00	15.1.060.4.70 - 8301
			Invoice Total for 15.1.060.4.70	\$546.00	
HUDDLESTON, NICOLE		2022-00003758		\$111.00	590122
	Travel - Per Diem			\$111.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$111.00	
JOHNSON, MOLLY		2022-00003675		\$19.77	590127
	Travel - Mileage			\$19.77	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$19.77	
LOGSDON, JAY		2022-00003757		\$133.12	590143
	Travel - Mileage			\$44.46	15.1.060.3 - 8305
	Travel - Parking + Gas in rental car			\$88.66	15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$133.12	
SPOKANE INT'L TRANSLATION		38634		\$886.00	590179
	Interpreter			\$886.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$886.00	
TAYLOR, PATRICIA		2022-00003676		\$42.76	590187
	Travel - Mileage			\$42.76	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$42.76	
THOMSON REUTERS - WEST PAYMENT CENTER		846338985		\$3,941.77	590191
	Training - Reference Materials Act 1000032818			\$3,941.77	15.1.060.4.70 - 8140
			Invoice Total for 15.1.060.4.70	\$3,941.77	
YACKEL, JULIET M		2022-00003680		\$6,825.50	590220
	Discovery/Investigation - Mitigation			\$6,825.50	15.1.060.4.70 - 8123
			Invoice Total for 15.1.060.4.70	\$6,825.50	
YACKEL, JULIET M		2022-00003681		\$9,393.17	590220
	Discovery/Investigation - Mitigation			\$9,393.17	15.1.060.3 - 8123
			Invoice Total for 15.1.060.3	\$9,393.17	
Department 060 Public Defndr Total:				\$22,387.20	
Department 128 JDET Ctr					
AVISTA		5/5/22		\$3,205.46	590065
	ELECTRIC/NATURAL GAS			\$3,205.46	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$3,205.46	
AVISTA		5/5/22 2		\$538.78	590065
	NATURAL GAS			\$538.78	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$538.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
CAPITAL PLUMBING & HTG		14445		\$685.00	590079
	SERVICE CALL JDC			\$685.00	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$685.00	
COLEMAN OIL		CL66965-IN		\$178.80	590096
	JD1 - FUEL			\$54.85	15.1.128.3 - 8040
	JD4 - FUEL			\$67.36	15.1.128.3 - 8040
	JD6 - FUEL			\$56.59	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$178.80	
DEVRIES BUSINESS RECORDS MGMT INC.		0150509		\$17.50	590098
	APRIL SHRED			\$17.50	15.1.128.3 - 8214
			Invoice Total for 15.1.128.3	\$17.50	
H & H BUSINESS SYSTEMS INC		AR236428		\$46.92	590114
	APRIL MAINTENANCE - MPC307			\$46.92	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$46.92	
SERRANO, TISHA		9416636		\$90.00	590176
	JUVENILE HAIRCUTS			\$90.00	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$90.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000142477		\$652.47	590183
	DINNER			\$219.88	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$432.59	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$652.47	
TAYLOR, JONATHAN T.		5/10/22		\$111.00	590188
	JT - PERDIEM - POST INST - 6/2/22			\$111.00	15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$111.00	
UNIFORMS 2 GEAR		S03579		\$392.00	590196
	CB/AP/TB/KH POST UNIFORMS			\$392.00	15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$392.00	
VERIZON WIRELESS		9905519664		\$12.48	590202
	JCR CELL PHONE			\$12.48	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.48	
WILBUR ELLIS COMPANY		14891240		\$423.09	590216
	HERBICIDES			\$423.09	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$423.09	
Department 128 JDET Ctr Total:				\$6,353.50	
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		249555		\$151.62	590055
	GPS Monitoring Fees			\$151.62	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$151.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
CANON SOLUTIONS AMERICA, INC.		6000529654		\$60.24	590078
	SECOND FLOOR COPIER		\$60.24	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$60.24		
COLEMAN OIL		CL66921		\$558.65	590096
	FUEL REST OF FLEET		\$420.81	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$137.84	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$558.65		
JONES, MARK		2022-00003668		\$1,888.00	590129
	PP10.22 04/24/22 - 05/07/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00003666		\$480.00	590133
	PP10.22 04/24/22 - 05/07/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00003667		\$570.00	590139
	PP10.22 04/24/22 - 05/07/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
VERIZON WIRELESS		9905480628		\$1.42	590202
	CELL PHONE MONTHLY FEES		\$1.42	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.42		
Department 139 Juv Pro Total:			\$3,709.93		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4818		\$50.37	590080
	Bus Washes - RAR - April 2022		\$12.26	20.1.070.4.010 - 8041	
	Bus Washes - Para - April 2022		\$38.11	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$50.37		
CLEARWATER SPRINGS INC		04/30/2022 RTC		\$74.87	590091
	RTC Water - April 2022 - Para		\$24.96	20.1.070.4.020 - 8099	
	RTC Water - April 2022 - FR		\$24.96	20.1.070.4.022 - 8099	
		Invoice Total for 20.1.070.4.022	\$49.92		
COFFMAN ENGINEERS		22043310		\$7,042.12	590095
	RTC Phase II Design/Bid - 10/25/2021		\$7,042.12	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$7,042.12		
GENUINE PARTS COMPANY-SPOKANE DC		4/30/2022 RTC		\$129.43	590109
	RAR PM Parts - April 2022		\$28.27	20.1.070.4.010 - 8041	
	FR PM Parts - April 2022		\$13.29	20.1.070.4.021 - 8041	
	Para PM Parts - April 2022		\$87.87	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$129.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
J-U-B ENGINEERS		0152418		\$6,086.00	590126
	Bus Stop Imp Engineering - March / April 2022		\$6,086.00	20.1.070.4.039 - 9902	
			Invoice Total for 20.1.070.4.039	\$6,086.00	
MV PUBLIC TRANSPORTATION, INC.		118728		\$36,344.37	590152
	RAR Ops - April 2022		\$8,846.22	20.1.070.4.010 - 8299	
	Para Ops - April 2022		\$27,498.15	20.1.070.4.020 - 8299	
			Invoice Total for 20.1.070.4.020	\$36,344.37	
TESH INC		15902		\$886.00	590189
	RTC Janitorial - Para		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - FR		\$443.00	20.1.070.4.022 - 8215	
			Invoice Total for 20.1.070.4.022	\$886.00	
Department 070 Bus Svc Total:			\$50,588.21		
Department 101 Airport					
A-L COMPRESSED GASES INC		344983		\$16.00	590049
	WELDING-NITROGEN CYLINDER APR22		\$16.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$16.00	
ALLSTAR ELECTRIC OF WASHINGTON, INC.		14541		\$114.96	590056
	DEKA BATTERY		\$114.96	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$114.96	
AMAZON CAPITAL SERVICES, INC.		13QY-TM34-1H9F		\$30.06	590057
	CARD READER/WILDLIFE MGMT		\$30.06	30.1.101.3.102 - 8018	
			Invoice Total for 30.1.101.3.102	\$30.06	
AMAZON CAPITAL SERVICES, INC.		1FLP-1GL6-YL3P		\$691.09	590057
	FURNITURE FOR BADGING OFFICE		\$691.09	30.1.101.2 - 8067	
			Invoice Total for 30.1.101.2	\$691.09	
AMERICAN ON SITE SERVICES		460199		\$79.50	590060
	PORTABLE RESTROOM RENTAL 4/9-5/6/22		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		460200		\$79.50	590060
	PORTABLE RESTROOM RENTAL 4/9-5/6/22		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
CDA NAPA AUTO PARTS INC		CDA AIRPORT-5/22		\$111.22	590083
	500-286836 HOSE & FITTING		\$18.34	30.1.101.3.103 - 8041	
	500-288329 FILTERS/LIGHT		\$37.20	30.1.101.3.103 - 8041	
	500-288954 OIL & FILTERS		\$55.68	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$111.22	
CDA PRESS		I509996-02102022		\$552.10	590084
	CDA8129 2022-03 RWY LIGHTING LEGAL		\$552.10	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$552.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
CINTAS CORPORATION #606		4117801456		\$115.52	590088
	MATS/COVERALLS/UNIFORMS		\$115.52	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$115.52		
CINTAS CORPORATION #606		4118478664		\$100.08	590088
	MATS/COVERALLS/UNIFORMS		\$100.08	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$100.08		
CLEARWATER SPRINGS INC		766219		\$69.90	590091
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
FASTENAL COMPANY		IDCOE158209		\$19.26	590104
	FLASHLIGHTS/WASHERS		\$216.32	30.1.101.3.103 - 8042	
	RETURNED FLASHLIGHTS		(\$197.06)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$19.26		
FASTENAL COMPANY		IDCOE158237		\$140.00	590104
	RECHARGABLE FLASHLIGHTS		\$140.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$140.00		
H & H BUSINESS SYSTEMS INC		AR236464		\$102.10	590114
	COPIER MONTHLY MAINT-APR22		\$102.10	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$102.10		
HAYDEN CHAMBER OF COMMERCE		65808		\$400.00	590119
	SILVER MEMBERSHIP DUES		\$400.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$400.00		
INTERMAX NETWORKS		194457		\$79.00	590124
	BUSINESS WIRELESS MAY22		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
KERR OIL CO INC		207412		\$4,867.38	590132
	FUEL - DYED DIESEL		\$2,471.28	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$2,396.10	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$4,867.38		
LES SCHWAB TIRE CTR		9300688584		\$10.00	590141
	DISMOUNT TIRES		\$10.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$10.00		
VERIZON WIRELESS		9905378869		\$466.54	590202
	CELL PHONES-HOTSPOTS		\$466.54	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$466.54		
VIRTOWER, LLC		1355		\$500.00	590205
	AIRPORT OPS SOFTWARE MAY22		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1680768-1826-4		\$143.23	590211
	GARBAGE MAY22		\$143.23		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$143.23		
WESTERN STATES EQUIPMENT		IN002005892		\$1,331.79	590215
	REPAIR - ARFF FIRE HOSE		\$1,331.79		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$1,331.79		
ZIGGY'S BUILDING SUPPLY		195115		\$18.95	590221
	SCREWS		\$18.95		30.1.101.3.104 - 8501
		Invoice Total for 30.1.101.3.104	\$18.95		
Department 101 Airport Total:		\$10,038.18			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 8		\$2,945.12	590118
	SEWER		\$2,945.12		301.1.101.3 - 8206
		Invoice Total for 301.1.101.3	\$2,945.12		
Department 101 Airport Total:		\$2,945.12			
Department 002 Dept (NWC)					
COLEMAN OIL		CL66919		\$173.50	590096
	4/1/2022-4/30/2022 NWC Fuel Costs		\$173.50		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$173.50		
NICKELS WORTH		Order 1308334		\$600.00	590153
	North Idaho Panhandle Nickels worth ad		\$600.00		32.1.002.3 - 7925
		Invoice Total for 32.1.002.3	\$600.00		
Department 002 Dept (NWC) Total:		\$773.50			
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0422KOOT 01		\$275,907.00	590162
	3rd Quarter Appropriation for FY2022		\$275,907.00		33.1.004.3 - 8226
		Invoice Total for 33.1.004.3	\$275,907.00		
Department 004 Tax Supprt Total:		\$275,907.00			
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		459330		\$62.74	590061
	UNIT RENTAL-MCGUIRE PARK		\$62.74		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$62.74		
AMERICAN ON SITE SERVICES		459381		\$58.57	590061
	UNIT RENTAL-GREENSFERRY PARK		\$58.57		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$58.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		459386		\$59.71	590061
	UNIT RENTAL-BAYVIEW PARK		\$59.71		35.1.002.3 - 8203
		Invoice Total for	35.1.002.3	\$59.71	
AMERICAN ON SITE SERVICES		459387		\$62.74	590061
	UNIT RENTAL-MCGUIRE JUNCTION		\$62.74		35.1.002.3 - 8203
		Invoice Total for	35.1.002.3	\$62.74	
GREENACRES GYPSUM AND LIME CO		121458		\$3,234.33	590111
	FERTILIZER		\$3,234.33		35.1.002.3 - 8051
		Invoice Total for	35.1.002.3	\$3,234.33	
GREENACRES GYPSUM AND LIME CO		121489		(\$32.67)	590111
	CREDIT FOR PALLETS		(\$32.67)		35.1.002.3 - 8051
		Invoice Total for	35.1.002.3	(\$32.67)	
KAMAN FLUID POWER		L39528-003		\$12.37	590131
	FREIGHT-REFUNDED BY INV L39528-004		\$12.37		35.1.002.3 - 8299
		Invoice Total for	35.1.002.3	\$12.37	
KAMAN FLUID POWER		L39528-004		(\$24.74)	590131
	FREIGHT REFUND FOR L39528		(\$12.37)		35.1.002.3 - 8299
		Invoice Total for	35.1.002.3	(\$12.37)	
PIONEER TITLE CO INC		592022		\$100.00	590166
	300 FT RADIUS SEARCH		\$100.00		35.1.002.3 - 8299
		Invoice Total for	35.1.002.3	\$100.00	
Department 002 Dept (Parks) Total:			\$3,545.42		
Department 165 CO Mgmt					
O'REILLY AUTOMOTIVE INC		3182-160945		\$38.19	590158
	CHEVY SILVERADO REPAIR-SNOWGROOMER		\$38.19		36.1.165.3 - 8502
		Invoice Total for	36.1.165.3	\$38.19	
O'REILLY AUTOMOTIVE INC		3182-160946		\$38.19	590158
	CHEVY SILVERADO REPAIR-SNOWGROOMER		\$38.19		36.1.165.3 - 8502
		Invoice Total for	36.1.165.3	\$38.19	
Department 165 CO Mgmt Total:			\$76.38		
Department 155 WW					
AMERICAN ON SITE SERVICES		459325		\$62.74	590061
	UNIT RENTAL-GREENSFERRY LAUNCH		\$62.74		37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$62.74	
AMERICAN ON SITE SERVICES		459355		\$63.49	590061
	UNIT RENTAL-TURNER POINT		\$63.49		37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$63.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	155	WW	(Continued...)		
				Organization Set - Account	
AMERICAN ON SITE SERVICES		459369		\$63.49	590061
	UNIT RENTAL-NEACHEN BAY		\$63.49	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$63.49	
AMERICAN ON SITE SERVICES		459389		\$58.57	590061
	UNIT RENTAL-LOWER TWIN		\$58.57	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$58.57	
AVISTA		2022-00003700		\$19.37	590067
	ELECTRIC AT FERNAN DOCK		\$19.37	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$19.37	
AVISTA		2022-00003702		\$59.49	590067
	ELECTRIC AT BOATHOUSE		\$59.49	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$59.49	
BLUEJAY INDUSTRIAL INC		25852		\$2,620.08	590072
	BUOY HARDWARE		\$2,620.08	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	\$2,620.08	
COLEMAN OIL		CL66916		\$1,299.12	590096
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$1,299.12	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$1,299.12	
H & E EQUIPMENT SERVICES LLC		96484048		\$400.25	590113
	EQUIPMENT RENTAL-HAUSER GANGWAY		\$400.25	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$400.25	
H & E EQUIPMENT SERVICES LLC		96485077		\$394.50	590113
	EQUIPMENT RENTAL-HAUSER GANGWAY		\$394.50	37.1.155.3 - 8203	
			Invoice Total for 37.1.155.3	\$394.50	
KAMAN FLUID POWER		L36858-001		\$40.56	590131
	BIG AL REPAIR		\$40.56	37.1.155.3 - 8502	
			Invoice Total for 37.1.155.3	\$40.56	
KAMAN FLUID POWER		L38847-001		\$84.83	590131
	PRESSURE WASHER REPAIR		\$84.83	37.1.155.3 - 8503	
			Invoice Total for 37.1.155.3	\$84.83	
KAMAN FLUID POWER		L39528-001		\$24.75	590131
	REPAIR SUPPLIES		\$24.75	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	\$24.75	
KAMAN FLUID POWER		L39528-002		\$4.07	590131
	REPAIR SUPPLIES		\$4.07	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	\$4.07	
KAMAN FLUID POWER		L39528-004		(\$24.74)	590131
	FREIGHT REFUND FOR L39528		(\$12.37)	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	(\$12.37)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW	(Continued...)				
KAMAN FLUID POWER		L44241-001		\$104.97	590131
	BIG AL REPAIR		\$104.97	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$104.97		
O'REILLY AUTOMOTIVE INC		3182-162708		\$515.41	590158
	2007-3500 MAINTENANCE SUPPLIES		\$515.41	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$515.41		
O'REILLY AUTOMOTIVE INC		3182-163085		\$449.28	590158
	2007-3500 MAINTENANCE SUPPLIES		\$449.28	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$449.28		
O'REILLY AUTOMOTIVE INC		3182-163092		\$166.72	590158
	2007-3500 MAINTENANCE SUPPLIES		\$166.72	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$166.72		
O'REILLY AUTOMOTIVE INC		3182-163147		\$22.00	590158
	2007-3500 MAINTENANCE SUPPLIES		\$22.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$22.00		
O'REILLY AUTOMOTIVE INC		3182-163722		\$43.52	590158
	2007-3500 MAINTENANCE SUPPLIES		\$43.52	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$43.52		
O'REILLY AUTOMOTIVE INC		3182-163895		(\$90.00)	590158
	CORE RETURN		(\$90.00)	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	(\$90.00)		
ST. JOE POTTY HUTS		35517		\$56.56	590180
	UNIT RENTAL-HARLOW POINT		\$56.56	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$56.56		
WESTERN STATES EQUIPMENT		IN001989786		\$232.36	590215
	BIG AL HEATER		\$232.36	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$232.36		
Department 155 WW Total:			\$6,683.76		
Department 002 Dept (SW)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		241053188001		\$138.58	590159
	TAPE, CC PAPER, PLATES		\$53.53	60.1.002.2 - 8001	
	TONER		\$85.05	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$138.58		
Department 002 Dept (SW) Total:			\$138.58		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		87507		\$111.39	590053
	HYD HOSE #426		\$111.39	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$111.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		04/13/2022 SH		\$472.15	590065
	RTS SCALE HOUSE ELECTRICITY		\$472.15	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$472.15		
CANNON HILL INDUSTRIES INC		33534		\$63,536.48	590077
	RTS WOOD GRINDING		\$36,589.44	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$36,589.44		
CDA NAPA AUTO PARTS INC		264863		\$146.14	590083
	TRANS FILTER		\$146.14	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$146.14		
CDA NAPA AUTO PARTS INC		265041		\$56.28	590083
	FILTERS		\$56.28	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$56.28		
CITY OF COEUR D'ALENE		2022-00003520		\$42.03	590089
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
CLEARWATER SPRINGS INC		765904		\$50.85	590093
	RAMSEY WATER		\$50.85	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$50.85		
CLEARWATER SPRINGS INC		767569		\$77.76	590093
	RAMSEY WATER		\$77.76	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$77.76		
COLEMAN OIL		2204-006586		\$4,535.38	590096
	RTS FUEL		\$4,535.38	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,535.38		
COLEMAN OIL		CL66920		\$2,156.67	590096
	RAMSEY FUEL		\$542.64	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$542.64		
L & S TIRE COMPANY		116272		\$3,066.75	590136
	TIRE DISPOSAL		\$3,066.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,066.75		
L & S TIRE COMPANY		116315		\$1,422.00	590136
	TIRE DISPOSAL		\$1,422.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,422.00		
MIKE WHITE FORD OF COEUR D'ALENE		58192		\$178.80	590149
	OIL COOLER #530		\$178.80	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$178.80		
WESTERN STATES EQUIPMENT		IN001994242		\$13.00	590215
	LAMP #358		\$13.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$13.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		Total:	\$47,304.61		
Department 183 Prairie Trnsfr Stn					
AVISTA	PTS BLDG UTILITIES	04/25/2022 BLDG		\$1,005.12	590065
			Invoice Total for 60.1.183.3	<u>\$1,005.12</u>	60.1.183.3 - 8205
AVISTA	CFC BLDG UTILITIES	04/25/2022 CFC		\$291.92	590065
			Invoice Total for 60.1.183.3	<u>\$291.92</u>	60.1.183.3 - 8205
AVISTA	PTS SCALE HOUSES UTILITIES	04/25/2022 SH		\$189.07	590065
			Invoice Total for 60.1.183.3	<u>\$189.07</u>	60.1.183.3 - 8205
AVISTA	PRAIRIE SHOP UTILITIES	04/25/2022 SHOP		\$830.15	590065
			Invoice Total for 60.1.183.3	<u>\$830.15</u>	60.1.183.3 - 8205
AVISTA	PTS SIGN	04/25/2022 SIGN		\$37.24	590065
			Invoice Total for 60.1.183.3	<u>\$37.24</u>	60.1.183.3 - 8205
CANNON HILL INDUSTRIES INC	PTS WOOD GRINDING	33534		\$63,536.48	590077
			Invoice Total for 60.1.183.3	<u>\$26,947.04</u>	60.1.183.3 - 8130
COLEMAN OIL	PRAIRIE FUEL	CL66920		\$2,156.67	590096
			Invoice Total for 60.1.183.3	<u>\$318.43</u>	60.1.183.3 - 8040
L & S TIRE COMPANY	TIRE DISPOSAL	116013		\$3,150.00	590136
			Invoice Total for 60.1.183.3	<u>\$3,150.00</u>	60.1.183.3 - 8130
LOWE'S COMPANIES INC	910453 - ZIP TIES, GRASS SEED	04/25/2022		\$178.68	590145
	908332 - GARBAGE BAGS, GRASS SEED			\$120.60	60.1.183.3 - 8051
	966655 - CREDIT FOR RETURN			(\$162.44)	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	<u>\$136.84</u>	
Department 183 Prairie Trnsfr Stn		Total:	\$32,905.81		
Department 187 Rural Sys					
AVISTA	ROSE LAKE ELECTRIC	04/13/2022		\$33.74	590065
			Invoice Total for 60.1.187.3	<u>\$33.74</u>	60.1.187.3 - 8205
COLEMAN OIL	RURAL SYS FUEL	CL66920		\$2,156.67	590096
			Invoice Total for 60.1.187.3	<u>\$1,295.60</u>	60.1.187.3 - 8040

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys Total:			\$1,329.34		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	2" SUCTION HOSE	87345		\$465.50	590053
			Invoice Total for 60.1.190.3	<u>\$465.50</u>	60.1.190.3 - 8075
BIG COUNTRY COMMUNICATIONS	BASE RADIO INSTALLATION	19894		\$751.80	590071
			Invoice Total for 60.1.190.3	<u>\$751.80</u>	60.1.190.3 - 8503
CDA NAPA AUTO PARTS INC	CORE DEPOSIT	257647		(\$349.08)	590083
			Invoice Total for 60.1.190.3	<u>(\$349.08)</u>	60.1.190.3 - 8042
CDA NAPA AUTO PARTS INC	NITRILE GLOVES, DEEP CREEP, PIN CLIP	263030		\$338.91	590083
			Invoice Total for 60.1.190.3	<u>\$338.91</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC	LF WATER	765887		\$45.90	590092
			Invoice Total for 60.1.190.3	<u>\$45.90</u>	60.1.190.3 - 8099
CLEARWATER SPRINGS INC	LF WATER	767547		\$48.93	590092
			Invoice Total for 60.1.190.3	<u>\$48.93</u>	60.1.190.3 - 8099
COLEMAN OIL	FC DEF FUEL	2204-007140		\$834.40	590096
			Invoice Total for 60.1.190.3	<u>\$834.40</u>	60.1.190.3 - 8040
ELKINS EARTHWORKS, LLC	ANNUAL CALIBRATION & REPAIR LF METER	11035		\$1,422.50	590102
			Invoice Total for 60.1.190.3	<u>\$1,422.50</u>	60.1.190.3 - 8503
H.D.FOWLER CO	PIPE AND REDUCER	I6065073		\$1,277.91	590116
			Invoice Total for 60.1.190.3	<u>\$1,277.91</u>	60.1.190.3 - 8075
H.D.FOWLER CO	PIPE FOR LFG SYSTEM	I6065074		\$1,184.40	590116
			Invoice Total for 60.1.190.3	<u>\$1,184.40</u>	60.1.190.3 - 8075
INTERMOUNTAIN SECURITY	ANNUAL ALARM MONITORING	AM 20186821		\$198.00	590125
			Invoice Total for 60.1.190.3	<u>\$198.00</u>	60.1.190.3 - 8112
LOWE'S COMPANIES INC	928620 - POSTS, CONCRETE, SCREWS	04/25/2022		\$120.14	590145
	908743 - WEED TORCH, PROPANE CYL			\$61.72	
			Invoice Total for 60.1.190.3	<u>\$181.86</u>	60.1.190.3 - 8051 60.1.190.3 - 8054

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
NORTH 40 OUTFITTERS		038847/E		\$229.94	590154
	HUB KIT, SPINDLE KIT, 9V BATTERIES		\$229.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$229.94		
NORTH 40 OUTFITTERS		038889/E		\$153.95	590154
	HUB KIT, SPINDLE KIT, SHOVEL, SEAT SPRING		\$153.95	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$153.95		
NORTHSTAR CLEAN CONCEPTS		44045		\$37.25	590157
	REPLACEMENT CONTACTOR FOR OIL HEATER		\$37.25	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$37.25		
PACIFIC STEEL		7989510		\$179.31	590160
	STEEL STOCK FOR REPAIRS		\$179.31	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$179.31		
PARAMETRIX INC		34713		\$5,143.89	590163
	LF ENV ENGINEERING		\$5,143.89	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$5,143.89		
PEAK SAND & GRAVEL, INC.		80622		\$839.52	590164
	ROCK LANDFILL		\$839.52	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$839.52		
PEAK SAND & GRAVEL, INC.		80735		\$5,803.89	590164
	ROCK LANDFILL		\$5,803.89	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$5,803.89		
Department 190 Fighting Creek Total:			\$18,788.78		
Elected Official 1 BOCC Total:			\$544,156.48		

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		121177		\$14.95	590197
	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 209 REC					
GARY, DON		2022-00003701		\$15.00	590222
	RECORDER OVER PAYMENT REFUND #6546222		\$15.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$15.00		
H & H BUSINESS SYSTEMS INC		AR228980		\$40.95	590114
	FEBRUARY 2022 COPIER MAINTENANCE		\$40.95		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$40.95		
H & H BUSINESS SYSTEMS INC		AR236380		\$43.08	590114
	MARCH 2022 COPIER MAINTENANCE		\$43.08		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$43.08		
WORLEY LIQUOR STORE		2022-00003703		\$10.25	590223
	RECORDER OVER PAYMENT REFUND #6544891		\$10.25		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.25		
Department 209 REC Total:			\$109.28		
Elected Official 2 Clerk Total:			\$124.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		764251		\$13.98	590091
	KC TR 2-5 GAL. WATER		\$13.98		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$13.98	
CLEARWATER SPRINGS INC		766211		\$31.92	590091
	KC TR COOLER RENTAL - 5-GAL WATER		\$31.92		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$31.92	
GARDA CL NORTHWEST INC		10691497		\$1,850.79	590108
	TR ARMORED TRANSPORTAION		\$213.93		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$213.93	
H & H BUSINESS SYSTEMS INC		AR236461		\$70.22	590114
	KC TR PRINTER CONTRACT 04/01/22--04/30/22		\$70.22		10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$70.22	
REED, DEE ANN		04/27/2022		\$78.40	590170
	KC TR LUNCH FOR D. REED FOR ESTATE MOVERS		\$78.40		10.3.001.0.33 - 8299
			Invoice Total for 10.3.001.0.33	\$78.40	
Department 001 Elected Offcl (GF) Total:				\$408.45	
Elected Official 3 Treasurer Total:				\$408.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9392667		\$141.84	590051
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
COLEMAN OIL		CL66918		\$748.09	590096
	FLEET FUEL		\$79.51		10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$79.51	
THE MASTERS TOUCH		E81018		\$40,180.00	590190
	POSTAGE		\$40,180.00		10.4.001.2 - 7920
			Invoice Total for 10.4.001.2	\$40,180.00	
UNITED DATA SECURITY INC		121176		\$14.95	590197
	SHREDDING		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$40,416.30		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10691497		\$1,850.79	590108
	CDA DMV ARMORED TRANSPORTATION		\$213.91		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$213.91	
Department 413 DMV-CDA Total:			\$213.91		
Department 417 DMV-PF					
AVISTA		05-05-22 PF DMV		\$371.95	590065
	APRIL GAS/ELECT		\$371.95		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$371.95	
CITY OF POST FALLS		PF DMV 05-05-22		\$136.39	590090
	JULY water\sewer\garbage		\$136.39		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$136.39	
GARDA CL NORTHWEST INC		10691497		\$1,850.79	590108
	PF DMV ARMORED TRANSPORTATION		\$670.61		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$670.61	
Department 417 DMV-PF Total:			\$1,178.95		
Department 421 Appraisal					
COLEMAN OIL		CL66918		\$748.09	590096
	FLEET FUEL		\$668.58		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$668.58	
H & H BUSINESS SYSTEMS INC		AR237691		\$244.75	590114
	PRINTING SUPPLIES		\$244.75		46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$244.75	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)		
	Department 421 Appraisal Total:		\$913.33	
	Elected Official 4 Assessor Total:		\$42,722.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 5/5/22		\$1,144.02	590065
	UTILITIES>ACCT:268452 PC AND CORONER BLDG	4/6-5/5/2022	\$228.80	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$228.80		
Department 001 Elected Offcl (GF) Total:			\$228.80		
Elected Official 5 Coroner Total:			\$228.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
Department 049 Auto Shop					
AVISTA		#041562 5/5/22		\$244.48	590065
	UTILITIES>ACCT:041562 SHOP BLDG 4/6-5/5/2022		\$244.48	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$244.48		
AVISTA		#315502 5/5/22		\$334.17	590065
	UTILITIES>ACCT: 3155020000 SHOP & MARINE 4/6-5/5/2022		\$66.83	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$66.83		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.09	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.09		
CINTAS CORPORATION #606		#4118340518		\$383.24	590087
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.21	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$34.00	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$89.65		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$7.61	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.61		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$1.82	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.82		
Department 049 Auto Shop Total:			\$410.48		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR236488		\$29.31	590114
	Copier Maintenance		\$29.31	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$29.31		
MOTION AUTO SUPPLY		7-008978		\$31.67	590150
	OEM Vehicle Maintenance		\$31.67	10.6.114.2 - 8041	
		Invoice Total for 10.6.114.2	\$31.67		
SUPER 1 FOODS - HAYDEN		04302022		\$30.87	590185
	Volunteer Event Supplies		\$30.87	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$30.87		
Department 114 OEM Total:			\$91.85		
Department 120 911					
AVISTA		APRIL 2022 JULIA		\$1,632.43	590065
	JULIA STREET UTILITIES		\$1,632.43	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,632.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
COEUR D'ALENE GARBAGE SERVICE		1460848		\$17.50	590094
	COMM RECYCLING JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR236393		\$68.34	590114
	55808 RICOH METER COUNT		\$68.34		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$68.34		
H & H BUSINESS SYSTEMS INC		AR237753		\$9.97	590114
	51678 RICOH COPY COUNT		\$9.97		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$9.97		
LOWE'S COMPANIES INC		978295		\$6.10	590146
	TWIST LOCK PHOTO CELL		\$6.10		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$6.10		
WALTER E NELSON INC		469985		\$96.14	590210
	JANITORIAL SUPPLIES		\$96.14		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$96.14		
Department 120 911 Total:			\$1,830.48		
Department 124 911 - Enhncd Sys					
AVISTA		APRIL 2022		\$451.47	590068
	CANFIELD MT UTILITIES		\$451.47		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$451.47		
KOOTENAI ELECTRIC COOPERATIVE		03/25-04/25/2022		\$196.69	590135
	MASON BUTTE APRIL		\$196.69		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$196.69		
LANGUAGE LINE SERVICES INC		10506666		\$50.00	590138
	TRANSLATION SERVICES		\$50.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$50.00		
MOTOROLA SOLUTIONS INC		#8230349399		\$186,481.05	590151
	COMPUTER SOFTWARE MTNCE> FLEX SYSTEM/ E911 & ADMIN		\$23,137.09		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$23,137.09		
VERIZON WIRELESS		9905403379		\$40.01	590203
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$23,875.26		
Department 001 Elected Offcl (JF)					
AVISTA		#268452 5/5/22		\$1,144.02	590065
	UTILITIES>ACCT:268452 PC AND CORONER BLDG 4/6-5/5/2022		\$457.61		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$457.61		

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...)			
AVISTA		#338734 5/5/22		\$561.74	590065
	UTILITIES>ACCT:338734 COMPTON BLDG 4/6-5/5/2022		\$561.74		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$561.74		
AVISTA		#85742 5/5/22		\$1,212.49	590065
	UTILITIES>ACCT:8574200000 KCSO ADMIN 4/6-5/5/2022		\$1,212.49		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,212.49		
AVISTA		20220509UTL		\$17,128.41	590066
	ACCT # 5642170000 IMPOUND LOT		\$78.10		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$78.10		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1607948		\$1,289.60	590073
	UNIFORMS>ACCT:1001082103 PO 13289 US NELSON/ADMIN		\$1,289.60		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$1,289.60		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.64		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$0.64		
CINTAS CORPORATION #606		#4118340518		\$383.24	590087
	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		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$53.27		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$53.27		
H & H BUSINESS SYSTEMS INC		#AR236426		\$0.61	590114
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 4/1-4/30/2022		\$0.31		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.31		
H & H BUSINESS SYSTEMS INC		#AR236427		\$108.23	590114
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 4/1-4/30/2022		\$54.12		15.6.001.2 - 8203
		Invoice Total for 15.6.001.2	\$54.12		
H & H BUSINESS SYSTEMS INC		#AR236483		\$37.23	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #53187 ADMIN 4/1-4/30/2022		\$37.23		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$37.23		
H & H BUSINESS SYSTEMS INC		#AR237763		\$0.76	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #70554 KCSO ADMIN 4/1-4/30/2022		\$0.76		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.76		
H & H BUSINESS SYSTEMS INC		#AR237764		\$33.69	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER#51845 ADMIN 4/1-4/30/2022		\$33.69		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$33.69		

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...)				
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$12.73	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.73		
LEXISNEXIS MATTHEW BENDER INC		#20220430		\$183.90	590142
	OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS APRIL 2022		\$36.78	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$36.78		
MOTOROLA SOLUTIONS INC		#1187049056		\$737.00	590151
	COMPUTER SOFTWARE MTNCE> FLEX SYSTEM ADMIN		\$737.00	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$737.00		
MOTOROLA SOLUTIONS INC		#8230349399		\$186,481.05	590151
	COMPUTER SOFTWARE MTNCE> FLEX SYSTEM/ E911 & ADMIN		\$163,343.96	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$163,343.96		
MOTOROLA SOLUTIONS INC		#8230354871		(\$1,930.66)	590151
	COMPUTER SOFTWARE MTNCE> FLEX SYSTEM *CREDIT* ADMIN		(\$1,930.66)	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	(\$1,930.66)		
NORTH IDAHO TROPHY CO.		#5882		\$20.00	590156
	EMPLOYEE RECOGNITION>GUN BOX FOR W.CRAWFORD		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
VERIZON		#9905681259		\$4,170.12	590201
	ADMIN		\$4,088.16	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,088.16		
Department 001 Elected Offcl (JF) Total:			\$170,116.61		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.37	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.37		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$30.44	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$30.44		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$7.28	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.28		
US BANK TREASURY MANAGEMENT SERVICES		APRIL 2022 STMNT		\$270.64	590198
	BANK FEES> BANK FEES APRIL 2022/CIVIL		\$270.64	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$270.64		
Department 603 Civil Total:			\$308.72		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.27	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.27		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$22.83	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$22.83		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$5.46	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.46		
Department 604 Animal Cntrl Total:			\$28.56		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1607737		\$255.00	590073
	PANTS		\$255.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$255.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1609311		\$566.74	590073
	UNIFORMS>ACCT:1001082103 KERZMAN JUMPSUIT/PATROL		\$566.74	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$566.74		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$4.58	15.6.605.3 - 8041	
	#260593 P5 SENSOR		\$58.82	15.6.605.3 - 8041	
	#258935 P4 FILTER		\$5.53	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$68.93		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$380.52	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$380.52		
GUNARAMA WHOLESALE INC		#1154408		\$4,067.00	590112
	GLOCK 43 TRADE BACK IN		(\$1,250.00)	15.6.605.3 - 8060	
	GLOCK 17 GEN 5 MOS W/ FIXED 4.5 SIGHTS AND 3 17 ROUND MAGS		\$9,867.00	15.6.605.3 - 8060	
	GLOCK 17 GEN 4 TRADE BACK IN		(\$4,550.00)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$4,067.00		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$90.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$90.95		
JOLING, GABRIEL		5/10-5/12/2022		\$156.50	590128
	PER DIEM X 1>DESERT SNOW IN MONTANA/PATROL		\$156.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$156.50		
NORTH 40 OUTFITTERS		#39069/E		\$89.99	590154
	UNIFORM>RAIN COAT FOR OHV		\$89.99	15.6.605.3.526 - 8010	
		Invoice Total for 15.6.605.3.526	\$89.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol Total:				\$5,675.63	
Department 620 Detective					
AVISTA		#268452 5/5/22		\$1,144.02	590065
	UTILITIES>ACCT:268452 PC AND CORONER BLDG	4/6-5/5/2022	\$457.61	15.6.620.3 - 8205	
		Invoice Total for 15.6.620.3	\$457.61		
CASE, HEATHER		5/26-5/28/2022		\$150.00	590081
	PER DIEM X 1>MINIMAL FACTS INTRV TRN/DETECTIVES		\$150.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$150.00		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$1.10	15.6.620.3 - 8041	
	#260809 D10 CASE MOTOR		\$228.51	15.6.620.3 - 8041	
	#260932 D10 TRANSFER CASE		\$529.67	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$759.28		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$91.32	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$91.32		
FEDERAL EXPRESS		7-746-11903		\$31.59	590105
	KCSO EXPRESS MAIL		\$31.59	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$31.59		
H & H BUSINESS SYSTEMS INC		#AR236426		\$0.61	590114
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG	4/1-4/30/2022	\$0.31	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.31		
H & H BUSINESS SYSTEMS INC		#AR236427		\$108.23	590114
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG	4/1-4/30/2022	\$54.12	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$54.12		
H & H BUSINESS SYSTEMS INC		#AR236484		\$51.89	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #55493 DETECTIVES	4/1-4/30/2022	\$51.89	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$51.89		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$21.83	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.83		
KNUDTSEN CHEVROLET		#30324		\$42,619.00	590134
	CAPITAL VEHICLE>2022 1500 CHEVY/DETECTIVES		\$42,619.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$42,619.00		
LEXISNEXIS MATTHEW BENDER INC		#20220430		\$183.90	590142
	OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS APRIL 2022		\$64.37	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$64.37		
Department 620 Detective Total:				\$44,301.30	
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					
CITY OF POST FALLS		APR2022		\$133.73	590090
	Water/Sewer/Garbage		\$66.86	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.86		
GARDA CL NORTHWEST INC		10691497		\$1,850.79	590108
	PF DRIVER 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		
H & H BUSINESS SYSTEMS INC		#AR236486		\$6.44	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #51087 CDADL 4/1-4/30/2022		\$6.44	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.44		
H & H BUSINESS SYSTEMS INC		#AR236487		\$9.27	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #53112 PFDL 4/1-4/30/2022		\$9.27	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$9.27		
H & H BUSINESS SYSTEMS INC		#AR237232		\$5.98	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER #50665 CDADL 4/1-4/30/2022		\$5.98	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.98		
Department 625 Drivers Lic Total:			\$840.89		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR237766		\$8.81	590114
	EQUIP MTNCE>ACCT:PF2738-002 COPIER#52145 RECORDS 4/1-4/30/2022		\$8.81	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$8.81		
Department 630 Records Total:			\$8.81		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.27	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.27		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022		\$22.83	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$22.83		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$5.46	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.46		
LARSEN, SOLAR		6/12-6/17/2022		\$379.50	590140
	PER DIEM X 1>CRISIS HOSTAGE NEGOT LVL 2/SWAT		\$379.50	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$379.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
SALT LAKE WHOLESALE SPORTS		#80670		\$5,691.50	590173
	#AE 223 55GR FMJ		\$5,512.50	15.6.635.3 - 8061	
	REDDAWAY SHIPPING		\$179.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$5,691.50		
Department 635 SWAT Total:			\$6,099.56		
Department 640 S&R					
CINTAS CORPORATION #606		#4118340518		\$383.24	590087
	AREA RUGS/SAR		\$147.91	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$147.91		
H & H BUSINESS SYSTEMS INC		#AR236485		\$24.02	590114
	EQUIP MTNCE>ACCT:PF2738 COPIER#53892 KCSO SAR 4/1-4/30/2022		\$24.02	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$24.02		
Department 640 S&R Total:			\$171.93		
Department 650 Maint					
IBS INCORPORATED		#778455-4		\$16.74	590123
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$16.74	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$16.74		
IBS INCORPORATED		#781785-3		\$18.23	590123
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$18.23	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$18.23		
LOWE'S COMPANIES INC		APRIL 2022 STMNT		\$1,075.90	590144
	BLDG MTNCE>ACCT:98003892332 MISC MTNCE PROJECTS/MTNCE		\$1,075.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,075.90		
Department 650 Maint Total:			\$1,110.87		
Department 660 Jail Ops					
APOLLO MECHANICAL CONTRACTORS		930002606		\$857.00	590064
	KITCHEN FREEZER PARTS & LABOR		\$857.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$857.00		
AVISTA		20220509UTL		\$17,128.41	590066
	ACCT # 7574200000 JAIL		\$17,050.31	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,050.31		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1597698		\$139.73	590074
	VISION CARRIER VEST		\$139.73	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$139.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1602979		\$13,859.73	590074
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Vest w/front plate and 1 carrier		\$9,286.86	15.6.660.3 - 8060	
	Spike II w/level II w/one standard carrier		\$2,849.19	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$13,859.73		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#264384 J1 WINDOW REGULATOR		\$117.95	15.6.660.3 - 8041	
	#262788/CEMENT		\$1.37	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$119.32		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
CENTRAL RESTAURANT PRODUCTS	11982406-9442		\$4,983.16 590085
Heavy Duty Aluminum Sheet Pan 16 gauge Full Size		\$287.80	15.6.660.3 - 8072
16-1/2" High Temp Spoon Stir Soft Spoon Shaped Blade		\$108.54	15.6.660.3 - 8072
One Piece Ladle 1oz S/S		\$4.76	15.6.660.3 - 8072
San Jamar BB100 Bag Boa Cutter and Squeegee		\$27.56	15.6.660.3 - 8072
Butter Roller Stainless Steel		\$32.89	15.6.660.3 - 8072
Kit (5) 15"x20"x1/2" Color Cutng Boards-one of each color		\$109.00	15.6.660.3 - 8072
Tablecraft CBRS7 Hanging Cutting Board Rack		\$25.18	15.6.660.3 - 8072
Wall Thermometer 5"Diam. Dial Type -10F to +80F Range		\$72.87	15.6.660.3 - 8072
Compact Portion Control Scale 16oz x 0.25oz w/antimicrobial		\$69.58	15.6.660.3 - 8072
Heavy Duty Scale Brushed s/s 10lbs x 1/2oz Platform Size HD-10		\$179.00	15.6.660.3 - 8072
One Piece Ladle 1/2oz S/S		\$3.96	15.6.660.3 - 8072
4 QT. White Poly Square Container-White		\$55.08	15.6.660.3 - 8072
Green Lid for 2 and 4 QT. Camwear square containers		\$23.88	15.6.660.3 - 8072
7.6 QT Sauce Pan with Lid		\$99.78	15.6.660.3 - 8072
Freezer Gloves Pair Size Large Power Grab Thermo		\$18.38	15.6.660.3 - 8072
8-1/4" x 2-7/8" Flexible Turner s/s blade polyproylene handle		\$9.58	15.6.660.3 - 8072
Potato Masher 31" Long Stainless Steel		\$29.69	15.6.660.3 - 8072
Steam Table Pan Full Size 6"D 20 Gauge s/s		\$1,268.60	15.6.660.3 - 8072
Slotted Cover for Super Pan V Full Size		\$566.40	15.6.660.3 - 8072
24 Gauge 6" Depth anti Jam 1/2 size		\$119.90	15.6.660.3 - 8072
Half Size Pan Cover 24 Gauge Notched Cover		\$66.90	15.6.660.3 - 8072
4 QT White Polyethylene square food storage container type white		\$64.90	15.6.660.3 - 8072
Burnguard Conventional Style Oven Mitt 18"		\$245.94	15.6.660.3 - 8072
8 QT White Polyethylene Square Food Storage Container White		\$99.90	15.6.660.3 - 8072
Lid for 6 and 8 Quart Square Food Storage container		\$28.90	15.6.660.3 - 8072
18 QT white Polyethylene Rectangular Storage Container White		\$125.90	15.6.660.3 - 8072
Lid for 12 and 18 Quart Square food storage container		\$50.90	15.6.660.3 - 8072
Dishrack dolly base reinforced casters mounts 5" Casters		\$98.79	15.6.660.3 - 8072
FMP the perfect 10 Spatula 137-1697		\$31.47	15.6.660.3 - 8072
Bottle Brush 12" Handle 2.5" Diameter Polyester Bristles		\$68.94	15.6.660.3 - 8072
Pail with Bail 22 QT Marked Graduations Poly No Cover		\$32.98	15.6.660.3 - 8072
Cover 12" White for Round Container		\$5.38	15.6.660.3 - 8072
Coupon		(\$150.00)	15.6.660.3 - 8072
Shipping		\$581.97	15.6.660.3 - 8072
Lid for 2 and 4 Quart square food storage container		\$22.90	15.6.660.3 - 8072
Eagles Group Secm1848Z-K Security Enclosure Kit		\$271.00	15.6.660.3 - 8072
58 oz Cast Aluminum Scoop		\$64.90	15.6.660.3 - 8072
Ladle s/s 6" BLK Handle 5oz capacity 1pc		\$16.06	15.6.660.3 - 8072
S/S Mix Paddle 48inch		\$59.62	15.6.660.3 - 8072
Optional Handle for Rack Dolly		\$83.38	15.6.660.3 - 8072

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
		Invoice Total for	15.6.660.3	<u>\$4,983.16</u>	
CINTAS CORPORATION #606		#4118340518			\$383.24 590087
	AREA RUGS/ JAIL			\$24.67	15.6.660.3 - 8299
	AREA RUGS/WRC			\$79.58	15.6.660.3 - 8299
		Invoice Total for	15.6.660.3	<u>\$104.25</u>	
COLEMAN OIL		#2204-008048			\$761.04 590096
	FUEL>ACCT 0801284 FUEL FOR KCSO FLEET APRIL 2022			\$114.16	15.6.660.3 - 8040
		Invoice Total for	15.6.660.3	<u>\$114.16</u>	
GIFFORD, KATIE		5/24-7/1/2022			\$1,046.00 590110
	PER DIEM X 1>POST DETENTION ACADEMY #89			\$1,046.00	15.6.660.3 - 8301
		Invoice Total for	15.6.660.3	<u>\$1,046.00</u>	
H & H BUSINESS SYSTEMS INC		AR235769			\$367.42 590115
	ID # 53666, S5063750010GRZ, CLASS			\$367.42	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$367.42</u>	
H & H BUSINESS SYSTEMS INC		AR236411			\$32.80 590115
	ID # 53347, W918P302149 JAIL			\$32.80	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$32.80</u>	
H & H BUSINESS SYSTEMS INC		AR236412			\$121.73 590115
	ID # 55072, 3091R100627 JAIL			\$121.73	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$121.73</u>	
H & H BUSINESS SYSTEMS INC		AR236413			\$174.80 590115
	ID # 55394, 4031C600589			\$174.80	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$174.80</u>	
H & H BUSINESS SYSTEMS INC		AR236414			\$89.73 590115
	ID # 55494, 3091R801121, JAIL ADMIN			\$89.73	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$89.73</u>	
H & H BUSINESS SYSTEMS INC		AR236415			\$280.60 590115
	ID # 52550 G716M662581 WARRANTS			\$280.60	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	<u>\$280.60</u>	
HI-LINE INC		#10945548			\$181.89 590120
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES			\$27.28	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	<u>\$27.28</u>	
LEXISNEXIS MATTHEW BENDER INC		#20220430			\$183.90 590142
	OTHER PROF SVC>ACCT:1087800 KCSO BACKGROUNDS APRIL 2022			\$82.76	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	<u>\$82.76</u>	
PETERSON, JARRED		5/12-5/13/2022			\$111.00 590165
	PER DIEM X 1>POST DETENTION ACADEMY #88 GRADUATION			\$111.00	15.6.660.3 - 8301
		Invoice Total for	15.6.660.3	<u>\$111.00</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PRECISION DYNAMICS CORPORATION		9349925848		\$1,580.16	590167
	ORANGE AND YELLOW WRIST CLINCHERS FOR INMATES		\$1,580.16		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,580.16		
REDWOOD TOXICOLOGY		769156		\$335.75	590169
	U/A KITS FOR INMATES		\$335.75		15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$335.75		
SUMMIT FOOD SERVICE MANAGEMENT		20142476		\$16,735.40	590184
	4/30-5/6 JAIL MEALS		\$15,902.55		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$15,902.55		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143042722		\$261.74	590192
	ACCT # 8448610010012135		\$160.55		15.6.660.3 - 8209
		Invoice Total for 15.6.660.3	\$160.55		
TIMEKEEPING SYSTEMS INC		379416		\$125.00	590193
	PIPE-II-TKS REPAIR		\$125.00		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$125.00		
VICTORY SUPPLY, LLC		64408		\$4,904.88	590204
	INMATE UNIFORMS		\$4,904.88		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$4,904.88		
VITAL CORE HEALTH STRATEGIES		C7803-05.2022		\$176,119.16	590207
	MAY-22 INMATE MEDICAL CONTRACT		\$176,119.16		15.6.660.3 - 8222
		Invoice Total for 15.6.660.3	\$176,119.16		
WALTER E NELSON INC		470358		\$983.96	590209
	LAUNDRY SUPPLIES		\$983.96		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$983.96		
WALTER E NELSON INC		470359		\$536.48	590209
	BROWN TOWEL ROLLS		\$536.48		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$536.48		
WASTE MANAGEMENT OF IDAHO		1680697-1826-5		\$252.10	590213
	APRIL SERVICE		\$252.10		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$252.10		
Department 660 Jail Ops Total:			\$240,462.37		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1760328		\$88.34	590075
	INMATE COMBS		\$88.34		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$88.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SERRANO, TISHA		20220510IW		\$195.00	590177
	MAY-22 INMATE WORKER HAIRCUTS		\$195.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$195.00		
SUMMIT FOOD SERVICE MANAGEMENT		20142074		\$100.00	590184
	INDIGENT PAPER AND ENVELOPES		\$100.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$100.00		
SUMMIT FOOD SERVICE MANAGEMENT		20142476		\$16,735.40	590184
	INMATE WORKER FOOD		\$832.85	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$832.85		
TIME WARNER CABLE / SPECTRUM		44143042722		\$261.74	590192
BUSINESS					
	ACCT # 8448610010707072		\$101.19	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.19		
Department 660 Jail Ops Total:			\$1,317.38		
Department 605 Patrol					
ALABAMA CANINE LAW ENFORCEMENT		#2022087		\$22,874.00	590054
OFFICERS TRNG CTR					
	OTHER CAPITAL>DUAL PURPOSE K9 FOR JOLING/K9 ACCOUNT		\$22,874.00	55.6.605.3.528 - 9020	
		Invoice Total for 155.6.605.3.528	\$22,874.00		
ALABAMA CANINE LAW ENFORCEMENT		#2022088		\$22,874.00	590054
OFFICERS TRNG CTR					
	OTHER CAPITAL>DUAL PURPOSE K9 FOR BALLMAN/K9 ACCOUNT		\$22,874.00	55.6.605.3.528 - 9020	
		Invoice Total for 155.6.605.3.528	\$22,874.00		
BALLMAN, HARVEY		5/19-7/19/2022		\$3,628.50	590070
	PER DIEM X 1>K9 HANDLER SCHOOL IN ALABAMA		\$3,628.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$3,628.50		
DOOLEY, JAMES		4/12-4/15/2022		\$11.00	590099
	MISC TRAVEL EXPENSE>*REIMBURSEMENT* ON BAGGAGE FEE		\$11.00	55.6.605.3.528 - 8306	
		Invoice Total for 155.6.605.3.528	\$11.00		
JOLING, GABRIEL		5/19-7/19/2022		\$3,628.50	590128
	PER DIEM X 1>K9 HANDLER SCHOOL IN ALABAMA		\$3,628.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$3,628.50		
Department 605 Patrol Total:			\$53,016.00		
Department 605 Patrol					
(Continued...)					
VERIZON		#9905681259		\$4,170.12	590201
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
509, INC.		#INV950322		\$120.00	590048
	SAFETY SUPPLIES>	GOGGLES FOR SNOWMOBILE	\$120.00	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$120.00		
Department 685 Rec Safety Total:			\$120.00		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 5/4/22		\$319.59	590065
	UTILITIES>ACCT:#106006	MARINE DOCKS 4/5-5/4/2022	\$319.59	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$319.59		
AVISTA		#315502 5/5/22		\$334.17	590065
	UTILITIES>ACCT: 3155020000	SHOP & MARINE 4/6-5/5/2022	\$267.34	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$267.34		
CDA NAPA AUTO PARTS INC		APRIL 2022 STMNT		\$974.30	590083
	#262788/CEMENT		\$0.46	37.6.685.3 - 8041	
	#263402 B9 TRAILER CONNECTOR/RBS		\$24.66	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$25.12		
CINTAS CORPORATION #606		#4118340518		\$383.24	590087
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#2204-008048		\$761.04	590096
	FUEL>ACCT 0801284	FUEL FOR KCSO FLEET APRIL 2022	\$38.05	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$38.05		
H & H BUSINESS SYSTEMS INC		#AR237765		\$55.96	590114
	EQUIP MTNCE>ACCT:PF2738	COPIER #55567 MARINE 4/1-4/30/2022	\$55.96	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$55.96		
HAGADONE MARINE CENTER		#9701984768263		\$251.74	590117
	FUEL>ACCT:01141	FUEL FOR KSCO BOAT/VESSEL	\$251.74	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$251.74		
HI-LINE INC		#10945548		\$181.89	590120
	VEHICLE MTNCE>ACCT:76436	FLEET STOCK SUPPLIES	\$9.09	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.09		
RAGAN, CODY		6/6-6/9/2022		\$206.50	590168
	PER DIEM X 1>PWC SEARCH AND RESCUE/VESSEL		\$206.50	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$206.50		
SALVATION ARMY / KROC CENTER		5/7/2022		\$160.00	590174
	RECRUITING EXPENSE>POOL USE FOR MARINE DEPUTY TESTING/VESSEL		\$160.00	37.6.685.3 - 8108	
		Invoice Total for 37.6.685.3	\$160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
VERIZON		#9905681259		\$4,170.12	590201
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,400.37		
Elected Official 6 Sheriff Total:			\$551,214.41		

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		AR236477		\$30.47	590114
	Copier Maintenance--Civil		\$30.47	10.7.050.0 - 8503	
		Invoice Total for	10.7.050.0	\$30.47	
STAPLES CREDIT PLAN		3049177831		\$50.48	590181
	Post-It Notes/Gummed Tabs/Filing Tabs		\$50.48	10.7.050.0 - 8001	
		Invoice Total for	10.7.050.0	\$50.48	
STAPLES CREDIT PLAN		3057752901		\$189.98	590181
	Chair for Lindsay Beitzel--Civil PA		\$189.98	10.7.050.0 - 8001	
		Invoice Total for	10.7.050.0	\$189.98	
THOMSON REUTERS - WEST PAYMENT CENTER		846339031		\$5,448.02	590191
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for	10.7.050.0	\$1,988.99	
Department 050 Civil Div Total:				\$2,259.92	
Department 051 HR					
AMERIBEN - IEC GROUP		INVP115337		\$2,200.00	590059
	2022 MEMBERSHIP FEE		\$2,200.00	10.7.051.0 - 8308	
		Invoice Total for	10.7.051.0	\$2,200.00	
Department 051 HR Total:				\$2,200.00	
Department 001 Elected Offcl (JF)					
ERIC SEAT		04-27-22		\$62.53	590103
	Reimbursement for Meals--Claus Case		\$62.53	15.7.001.3 - 8251	
		Invoice Total for	15.7.001.3	\$62.53	
FORENSIC MEDICAL SERVICE, INC.		05-06-22		\$9,232.90	590107
	Information restricted due to HIPAA		\$9,232.90	15.7.001.3 - 8115	
		Invoice Total for	15.7.001.3	\$9,232.90	
H & H BUSINESS SYSTEMS INC		AR236327		\$42.36	590114
	Copier Maintenance--Criminal		\$42.36	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$42.36	
MARHOEFER, MICHELE		04-20-22		\$77.55	590148
	Reimbursement for BlueGun--Claus Case		\$77.55	15.7.001.3 - 8099	
		Invoice Total for	15.7.001.3	\$77.55	
STAPLES CREDIT PLAN		3056547031		\$101.97	590181
	CD's/DVD's/Thumb Drives		\$101.97	15.7.001.3 - 8001	
		Invoice Total for	15.7.001.3	\$101.97	
STAPLES CREDIT PLAN		3056688221		\$39.99	590181
	Thumb Drives		\$39.99	15.7.001.3 - 8001	
		Invoice Total for	15.7.001.3	\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
STAPLES CREDIT PLAN		3057870791		\$22.24	590181
	Paper Protectors			\$22.24	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$22.24	
STEPHANIE WILT		04-27-22-2		\$33.78	590182
	Reimbursement for Meals--Claus Case			\$33.78	15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$33.78	
THOMSON REUTERS - WEST PAYMENT CENTER		846339031		\$5,448.02	590191
	West Law Information--Criminal Software			\$3,459.03	15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$3,459.03	
TRANSUNION		1383052-202204-1		\$75.00	590195
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
		Invoice Total for	15.7.001.3	\$75.00	
VERIZON WIRELESS		9904628138		\$194.93	590202
	Cell Phones/Broad Band/On Call Phones			\$194.93	15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$194.93	
Department 001 Elected Offcl (JF) Total:				\$13,342.28	
Elected Official 7 Pros Atty Total:				\$17,802.20	

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...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8166		\$410.00	590050
	Drug testing CR28-22-0704		\$90.00	45.8.001.3 - 8199	
	Drug testing CR28-22-2725		\$120.00	45.8.001.3 - 8199	
	Invoice Total for	45.8.001.3	\$210.00		
AMBITIONS OF IDAHO, INC.		3053		\$105.03	590058
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$105.03		
CDA CABLING		303		\$283.83	590082
	installed to cables to end of hallway 1st floor courthouse		\$283.83	45.8.001.3 - 8067	
	Invoice Total for	45.8.001.3	\$283.83		
H & H BUSINESS SYSTEMS INC		AR236390		\$33.33	590114
	4/1/2022 to 4/30/2022 overage period Ricoh/RICOH IM2500A		\$33.33	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$33.33		
H & H BUSINESS SYSTEMS INC		AR236391		\$6.14	590114
	4/1/2022 to 4/30/2022 overage period Ricoh/MP5002SP		\$6.14	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$6.14		
H & H BUSINESS SYSTEMS INC		AR236459		\$3.68	590114
	4/1/2022 to 4/30/2022 overage period Ricoh/MP4055SP		\$3.68	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$3.68		
JRM ENTERPRISES INC		KC-111		\$221.25	590130
	Russian Interpreter CR28-21-5856		\$221.25	45.8.001.3 - 8111	
	Invoice Total for	45.8.001.3	\$221.25		
MACY, AMELIA		05102022		\$130.00	590147
	APPEAL TRANSCRIPT CR28-19-20059 (40pgs)		\$130.00	45.8.001.3 - 7975	
	Invoice Total for	45.8.001.3	\$130.00		
RYAN HOSEID LLC		2022-6		\$400.00	590172
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
	Invoice Total for	45.8.001.3	\$400.00		
SHRED-IT		8001551444		\$101.92	590178
	Shredding Services		\$101.92	45.8.001.3 - 8214	
	Invoice Total for	45.8.001.3	\$101.92		
SPOKANE INT'L TRANSLATION		38546		\$350.95	590179
	SPANISH INTERPRETER Cv28-22-1634		\$350.95	45.8.001.3 - 8111	
	Invoice Total for	45.8.001.3	\$350.95		
SPOKANE INT'L TRANSLATION		38547		\$350.95	590179
	SPANISH INTERPRETER CR28-21-19185		\$350.95	45.8.001.3 - 8111	
	Invoice Total for	45.8.001.3	\$350.95		

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		38551		\$280.00	590179
	Amharic Interpreter CR28-21-19655		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
VEARE, KERI		kv050122		\$232.00	590200
	PH TRANSCRIPT CR28-21-17966		\$232.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$232.00		
VEARE, KERI		KV051022		\$248.00	590200
	PH TRANSCRIPT CR28-22-3473		\$248.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$248.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8212		\$1,500.00	590214
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8220		\$1,750.00	590214
	Information restricted due to HIPAA		\$1,750.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,750.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8222		\$1,500.00	590214
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,707.08		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8166		\$410.00	590050
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$200.00		
ANARDI, LCSW, ACADC, CRYSTAL		32180-05032022		\$100.00	590062
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
DRAGONFLY SUPPORT SERVICES		3752		\$175.00	590100
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		3852		\$175.00	590100
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 172 Court Interlock Device			(Continued...)		
DRAGONFLY SUPPORT SERVICES		4176		\$125.00	590100
	Information restricted due to HIPAA			\$125.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$125.00	
DRAGONFLY SUPPORT SERVICES		4234		\$175.00	590100
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		4261		\$175.00	590100
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		4302		\$175.00	590100
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		4417		\$175.00	590100
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	
Department 172 Court Interlock Device Total:			\$1,475.00		
Elected Official 8 District Court Total:			\$9,182.08		
Payment Batch Total:			\$1,165,839.14		