

County Commissioner's Payable List

Checks Printed on: 06/23/2022 Starting Check Number: 592038

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
EXPRESS EMPLOYMENT PROFESSIONALS	061922 HR TEMP	27361441	\$388.32	\$388.32	592065
			<u>\$388.32</u>		10.1.003.0 - 7005
		Invoice Total for 10.1.003.0	\$388.32		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-790-06748	\$131.67	\$131.67	592067
			<u>\$131.67</u>		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$131.67		
Department 003 Gen Accts (GF) Total:			\$519.99		
Department 010 B & G					
CDA ACE HARDWARE	TURF BUILDER	INV #332041/1	\$19.99	\$19.99	592052
			<u>\$19.99</u>		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$19.99		
DAVE SMITH MOTORS	2022 DODGE RAM 2500	INV #965745	\$47,000.00	\$47,000.00	592060
			<u>\$47,000.00</u>		10.1.010.0 - 9010
		Invoice Total for 10.1.010.0	\$47,000.00		
HELENA AGRI-ENTERPRISES, LLC	ROUND UP FOR KC NOXIOUS WEED	INV #169536368	\$200.00	\$200.00	592079
			<u>\$200.00</u>		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$200.00		
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER SYSTEM PARTS	INV #120390797-0	\$100.48	\$100.48	592119
			<u>\$100.48</u>		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$100.48		
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER SYSTEM PARTS	INV120407094-001	\$28.91	\$28.91	592119
			<u>\$28.91</u>		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$28.91		
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER SYSTEM PARTS	INV120429111-001	\$29.65	\$29.65	592119
			<u>\$29.65</u>		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$29.65		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING	FIVE SHIRTS AND SCREEN PRINTING	INV# 5251	\$83.75	\$83.75	592125
			<u>\$83.75</u>		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$83.75		
WALTER E NELSON INC	RESTROOM SUPPLIES	INV #473558	\$77.70	\$77.70	592136
			<u>\$77.70</u>		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$77.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		INV #473559		\$134.12	592136
	Bathroom supplies		\$134.12	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$134.12		
WALTER E NELSON INC		INV #473690		\$197.64	592136
	RESTROOM SUPPLIES		\$197.64	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$197.64		
WALTER E NELSON INC		INV 473500		\$499.55	592136
	RESTROOM SUPPLIES		\$499.55	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$499.55		
Department 010 B & G Total:			\$48,371.79		
Department 020 Comm Develop					
AWARDS ETC.		33416		\$9.75	592047
	OFFICE SUPPLIES		\$9.75	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$9.75		
GRANRATH, KARL		06222022 CD		\$412.97	592073
	HEARING EXAMINER- MILEAGE		\$47.97	10.1.020.3.21 - 8305	
	HEARING EXAMINER- SITE VISIT		\$70.00	10.1.020.3 - 8199	
	HEARING EXAMINER- CASES		\$295.00	10.1.020.3 - 8199	
		Invoice Total for 10.1.020.3	\$412.97		
NOR-IDA TECH, INC.		1079		\$2,053.51	592105
	LAPTOP COMPUTER		\$2,053.51	10.1.020.3 - 8067	
		Invoice Total for 10.1.020.3	\$2,053.51		
WILLDAN ENGINEERING		111430		\$5,729.53	592140
	CONSULTANTS		\$5,729.53	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$5,729.53		
Department 020 Comm Develop Total:			\$8,205.76		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	RMC - PAPER		\$59.19	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$17.52	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$76.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	RMC/EXT PAPER		\$8.00	10.1.030.0 - 8002	
	RMC PAPER		\$82.19	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$90.19		
Department 030 Repro/Mail Ctr Total:			\$166.90		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
STRUCTURED COMMUNICATION SYSTEMS, INC.		0221825-IN		\$448,997.40	592124
	PO# 2866 - SAN Rubrik 1 & 2 - Asset# 7240/7241		\$448,997.40		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$448,997.40		
TEKSAVERS, INC.		516872		\$2,030.51	592130
	Cisco Switch that does with Asset# 7241		\$2,030.51		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$2,030.51		
Department 040 IT Total:			\$451,027.91		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1992766		\$7,000.00	592039
	07/2022 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
REGENCE BLUE SHIELD OF IDAHO		221640007233		\$135,885.59	592114
	07/2022 ADMIN		\$34,890.63		14.1.056.1 - 8104
	07/2022 STOP LOSS		\$100,994.96		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$135,885.59		
Department 056 Health Ins Total:			\$142,885.59		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		5-31-22		\$3,507.50	592044
	5-1-22 to 5-31-22 Conflict Cases		\$3,507.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,507.50		
FRAMPTON, STEVE PAUL		5-31-22		\$6,868.50	592070
	5-1-22 to 5-31-22 Conflict Cases		\$6,868.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$6,868.50		
PIERCE, DOUGLAS A		5-31-22		\$7,513.50	592112
	5-1-22 to 5-31-22 Conflict Cases		\$7,513.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$7,513.50		
SCHWARTZ, ATTY, CHRISTOPHER		5-31-22		\$2,907.50	592117
	5-1-22 to 5-31-22 Conflict Cases		\$2,907.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,907.50		
Department 003 Gen Accts (JF) Total:			\$20,797.00		
Department 060 Public Defndr					
ALTIS COUNSELING ASSOCIATES, LLC		17458		\$1,200.00	592041
	Information restricted due to HIPAA		\$1,200.00		15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
ESPELAND, PATRICIA		2022-00004313		\$38.79	592064
	Travel - Mileage			\$38.79	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$38.79	
GRIFFIN, JOSH		2022-00004445		\$33.35	592075
	Travel - Mileage			\$33.35	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$33.35	
JOHN A WOLFE PHD & ASSOCIATES		06102022		\$1,800.00	592085
	Information restricted due to HIPAA			\$1,800.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$1,800.00	
JOHN A WOLFE PHD & ASSOCIATES		06152022		\$225.00	592085
	Information restricted due to HIPAA			\$225.00	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$225.00	
KEHR, BRADLEY		2022-00004315		\$56.10	592088
	Travel - Mileage			\$56.10	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$56.10	
LOGSDON, JAY		2022-00004305		\$245.70	592094
	Travel - Mileage NP			\$245.70	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$245.70	
MCCARTHY, MICHAEL		2022-00004357		\$155.32	592097
	Travel - Mileage			\$155.32	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$155.32	
MOUNTAIN STATES POLYGRAPH, LLC		50704		\$200.00	592103
	Polygraph			\$200.00	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$200.00	
NORTHWEST PLACE LLC		72022		\$16,800.00	592109
	Office - July Rent			\$16,800.00	15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	\$16,800.00	
PRAIRIE FAMILY MEDICINE		1001-22		\$65.00	592113
	Medical Records			\$65.00	15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	\$65.00	
TAYLOR, ANNE C		2022-00004307		\$807.30	592128
	Travel - Mileage NP			\$807.30	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$807.30	
TAYLOR, ANNE C		2022-00004309		\$28.59	592128
	Office - Employee Appreciation			\$28.59	15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$28.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		846502460		\$3,941.77	592131
	Training - Westlaw		\$3,941.77		15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70	\$3,941.77		
VEARE, KERI		KV061622		\$469.50	592134
	Transcript		\$469.50		15.1.060.3 - 7975
		Invoice Total for 15.1.060.3	\$469.50		
Department 060 Public Defndr Total:		\$26,066.42			
Department 128 JDET Ctr					
ALLKLEAN CARPET CLEANING & RESTORAL		INV #54997		\$748.00	592040
	CARPET CLEANING		\$748.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$748.00		
CAPITAL PLUMBING & HTG		INV #14578		\$140.00	592051
	EXPANSION TANK SERVICE AT JDC		\$140.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$140.00		
CENEX CO-OP SUPPLY, INC./NOMNOM		INV #1640617		\$29.99	592053
	NEEM OIL SPRAY FOR JDC		\$29.99		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$29.99		
MILLECTRIC, INC.		INV #3162		\$652.80	592100
	INSTALLED OUTLETS AT JDC		\$652.80		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$652.80		
SUMMIT FOOD SERVICE MANAGEMENT		2000146197		\$1,075.50	592126
	DINNER		\$358.50		15.1.128.3 - 8233
	BREAKFAST & LUNCH		\$717.00		15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190	\$1,075.50		
Department 128 JDET Ctr Total:		\$2,646.29			
Department 139 Juv Pro					
JONES, MARK		2022-00004462		\$1,888.00	592086
	PP1306/22 06/05/22-06/18/22		\$1,888.00		15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00004459		\$480.00	592090
	PP1306/22 06/05/22-06/18/22		\$480.00		15.1.139.3 - 8102
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00004461		\$570.00	592093
	PP1306/22 06/05/22-06/18/22		\$570.00		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$2,938.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
KIEMLE & HAGOOD COMPANY		RMA 42		\$987.00	592089
	CY22 RMA42 Q3 Dues - Para		\$493.50		20.1.070.4.020 - 8299
	CY22 RMA42 Q3 Dues - FR		\$493.50		20.1.070.4.022 - 8299
		Invoice Total for 20.1.070.4.022	\$987.00		
KIEMLE & HAGOOD COMPANY		RMA41		\$1,341.00	592089
	CY22 Q3 RMA41 Para		\$670.50		20.1.070.4.020 - 8299
	CY22 Q3 RMA41 FR		\$670.50		20.1.070.4.022 - 8299
		Invoice Total for 20.1.070.4.022	\$1,341.00		
Department 070 Bus Svc Total:			\$2,328.00		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1QNQ-7T1T-6X9T		\$34.98	592042
	PLASTIC UTENSILS		\$34.98		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$34.98		
AMAZON CAPITAL SERVICES, INC.		1YTD-1KND-37V4		\$114.75	592042
	WALL CLOCK		\$14.29		30.1.101.2 - 8099
	AIRFIELD SUPPLIES		\$100.46		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$114.75		
AVISTA		06302022 AIRPORT		\$107.28	592046
	ELECTRIC FAB SHOP		\$107.28		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$107.28		
BOBCAT		PSI-112423		\$519.67	592050
	TOOLCAT MOWER		\$519.67		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$519.67		
CINTAS CORPORATION #606		4122447685		\$115.35	592054
	ULTRACLEAN X2		\$115.35		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$115.35		
CINTAS CORPORATION #606		4122585029		\$100.08	592054
	MATS/COVERALLS/UNIFORMS		\$100.08		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$100.08		
HOME DEPOT INC		8233218		\$73.94	592080
	SHOP SUPPLIES		\$73.94		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$73.94		
HOME DEPOT INC		9013386		\$166.08	592080
	OFFICE SUPPLIES		\$40.24		30.1.101.2 - 8001
	AIRFIELD OPS SUPPLIES		\$125.84		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$166.08		
KJERGAARD, STEVEN		06052022		\$269.50	592091
	PER DIEM - AA AE CONF SEA JUN22		\$269.50		30.1.101.2 - 8301
		Invoice Total for 30.1.101.2	\$269.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
ORTH, DALE		CDA AIRPORT RFND		\$320.00	592111
	TIE DOWN REFUND		\$320.00	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$320.00		
Department 101 Airport Total:		\$1,821.63			
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		JULY-SEPT 2022		\$20,000.00	592108
	4TH QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
		Invoice Total for 31.1.004.3	\$20,000.00		
Department 004 Tax Supprt Total:		\$20,000.00			
Department 002 Dept (NWC)					
VERIZON		9908670917		\$103.28	592135
	NWC Cell Phone Usage May 13-Jun 12		\$103.28	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.28		
Department 002 Dept (NWC) Total:		\$103.28			
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		JULY-SEPT 2022		\$5,000.00	592104
	4TH QTR DISTRIBTUTION		\$5,000.00	34.1.004.3 - 8299	
		Invoice Total for 34.1.004.3	\$5,000.00		
Department 004 Tax Supprt Total:		\$5,000.00			
Department 002 Dept (Parks)					
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	P&W/LAUNCH FEES - PRINT JOB		\$23.10	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$23.10		
Department 002 Dept (Parks) Total:		\$23.10			
Elected Official 1 BOCC Total:		\$732,901.66			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
TAYLOR, KEITH		6/8/2022		\$71.18	592129
	REIMBURSE MILEAGE TO/FROM AIRPORT		\$42.12	10.2.201.0 - 8305	
	REIMBURSE MISC. EXPENSES - AUSTIN, TX		\$29.06	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$71.18		
UNITED DATA SECURITY INC		122307		\$14.95	592133
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$86.13		
Department 205 EL					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	EL - PAPER		\$19.72	10.2.205.3 - 8002	
		Invoice Total for 10.2.205.3	\$19.72		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24755920001		\$19.53	592110
	128GB USB		\$19.53	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$19.53		
Department 205 EL Total:			\$39.25		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	REC - PRINT JOB		\$7.71	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$7.71		
Department 209 REC Total:			\$7.71		
Elected Official 2 Clerk Total:			\$133.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
DONALD ENGELHARDT		6/15/2022		\$1,078.49	592062
	Surplus Funds Paid to Heir Estate of Patrick Engelhardt		\$1,078.49	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$1,078.49		
GARDA CL NORTHWEST INC		10692442		\$1,878.83	592071
	TR ARMORED TRANSPORTATION		\$219.53	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$219.53		
HARRIS HAULING & JUNK REMOVAL LLC		50		\$120.00	592078
	Estate of Timothy Alan Emmett		\$120.00	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$120.00		
MARIBETH GREENSLADE		6/15/2022		\$1,078.49	592096
	Surplus Funds Paid to Heir Estate of Patrick Engelhardt		\$1,078.49	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$1,078.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	TR PRINT JOB		\$45.98	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$45.98		
STEPHEN CHARLES ENGELHARDT		06/15/2022		\$1,078.49	592123
	Surplus Funds Paid to Heir Estate of Patrick Engelhardt		\$1,078.49	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$1,078.49		
Department 001 Elected Offcl (GF) Total:			\$3,620.98		
Elected Official 3 Treasurer Total:			\$3,620.98		

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	RECORDS STORAGE	120054955		\$391.08	592038
			\$391.08		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$391.08		
ACCESS / NORTHWEST VITAL RECORDS CTI INC	RECORDS STORAGE	9445310		\$137.24	592038
			\$137.24		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$137.24		
H & H BUSINESS SYSTEMS INC	PRINTING SUPPLIES	AR239657		\$10.29	592076
			\$10.29		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$10.29		
RIVER'S EDGE MEDIATION CENTER, LLC	MEDIATION	1465		\$1,562.50	592115
			\$1,562.50		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,562.50		
UNITED DATA SECURITY INC	SHREDDING	121936		\$14.95	592133
			\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$2,116.06		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC	CDA DMV ARMORED TRANSPORTATION	10692442		\$1,878.83	592071
			\$219.53		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$219.53		
Department 413 DMV-CDA Total:			\$219.53		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC	PF DMV ARMORED TRANSPORTATION	10692442		\$1,878.83	592071
			\$676.20		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$676.20		
Department 417 DMV-PF Total:			\$676.20		
Department 421 Appraisal					
COLEMAN OIL	FLEET FUEL	CL75866		\$649.42	592057
			\$649.42		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$649.42		
H & H BUSINESS SYSTEMS INC	PRINTING SUPPLIES	AR239658		\$4.75	592076
			\$4.75		46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$4.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR241969		\$244.75	592076
	PRINTING SUPPLIES		\$244.75		
		Invoice Total for 46.4.421.3	\$244.75		46.4.421.3 - 8003
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	ASR / REVAL - PRINT JOB		\$84.36		
		Invoice Total for 46.4.421.3	\$84.36		46.4.421.3 - 8801
Department 421 Appraisal Total:			\$983.28		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR238929		\$49.39	592076
	PRINTING SUPPLIES		\$49.39		
		Invoice Total for 46.4.425.3	\$49.39		46.4.425.3 - 8003
H & H BUSINESS SYSTEMS INC		AR240457		\$61.36	592076
	PRINTING SUPPLIES		\$61.36		
		Invoice Total for 46.4.425.3	\$61.36		46.4.425.3 - 8003
HARBISON, TONY		06222022--AME		\$407.00	592077
	T HARBISON PER DIEM		\$407.00		
		Invoice Total for 46.4.425.3	\$407.00		46.4.425.3 - 8301
SHACKELFORD, HEATHER		06222022-AME		\$407.00	592118
	H SHACKELFORD PER DIEM		\$407.00		
		Invoice Total for 46.4.425.3	\$407.00		46.4.425.3 - 8301
Department 425 Land Records Total:			\$924.75		
Elected Official 4 Assessor Total:			\$4,919.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
HUNT, JOHN K	per diem	06142022-1		\$379.50	592081
			Invoice Total for 10.5.001.3	<u>\$379.50</u>	10.5.001.3 - 8301
SCHENCK, CHRIS	per diem	06142022-2		\$379.50	592116
			Invoice Total for 10.5.001.3	<u>\$379.50</u>	10.5.001.3 - 8301
Department 001 Elected Offcl (GF) Total:				\$759.00	
Elected Official 5 Coroner Total:				\$759.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
AVISTA		06/10/2022		\$607.91	592046
	Gas & Electric		\$607.91	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$607.91		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	OEM - PRINT JOB		\$9.77	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$9.77		
Department 114 OEM Total:			\$617.68		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		JUNE 2022		\$32.34	592098
	TELEPHONE SYSTEMS		\$32.34	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$32.34		
ZIPLY FIBER		06/10-07/09/22		\$8,039.73	592141
	TELEPHONE SYSTEMS		\$8,039.73	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,039.73		
Department 124 911 - Enhncd Sys Total:			\$8,072.07		
Department 001 Elected Offcl (JF)					
EQUIFAX CREDIT INFO		#2052555404		\$81.03	592063
	OTHER PROF SVC>BACKGROUNDS JUNE 2022/ADMIN		\$81.03	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$81.03		
MINUTE PRESS		#75551		\$658.46	592101
	LOT OF 7000 JR. DEPUTY STICKERS		\$658.46	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$658.46		
Department 001 Elected Offcl (JF) Total:			\$739.49		
Department 002 Dept (JF)					
MADEWELL SUPPLY		58746		\$6,495.50	592095
	PPE SUPPLIES		\$6,495.50	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$6,495.50		
Department 002 Dept (JF) Total:			\$6,495.50		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	KCSO/CIVIL - PRINT JOB		\$28.70	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$28.70		
Department 603 Civil Total:			\$28.70		
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					
CITY OF POST FALLS		#INV04991		\$4,364.10	592056
	VET SERVICES>ANIMAL SHELTER MAY 2022		\$4,364.10	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$4,364.10		
Department 604 Animal Cntrl Total:			\$4,364.10		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1642892		\$581.49	592049
	UNIFORMS>M.ELLIS JUMPSUIT/PATROL		\$581.49	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$581.49		
COUNTRY LOCK & KEY INC		#9755		\$29.70	592058
	BLDG MTNCE>KEYS FOR FTO ROOM/PATROL		\$29.70	15.6.605.3 - 8517	
		Invoice Total for 15.6.605.3	\$29.70		
GARMIN SERVICES INC		#DL23230053		\$104.85	592072
	TELEPHONE>OUT OF REACH SERVICE 5/6-6/5/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
GARMIN SERVICES INC		#DL23678847		\$104.85	592072
	TELEPHONE>OUT OF REACH SERVICE 6/6-7/6/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	KCSO/PATROL - PRINT JOB		\$39.46	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$39.46		
NORTH IDAHO COLLEGE		#4473		\$3,417.25	592107
	WHIPPLE		\$3,417.25	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$3,417.25		
ULINE		#149673092		\$136.54	592132
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS/PATROL		\$22.54	15.6.605.3 - 8077	
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS/PATROL		\$114.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$136.54		
Department 605 Patrol Total:			\$4,414.14		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10692442		\$1,878.83	592071
	PF DRIVER LIC ARMORED TRANSPORTATION		\$544.04	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$219.53	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$763.57		
Department 625 Drivers Lic Total:			\$763.57		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1641035		\$51.46	592049
	UNIFORMS>RECORDS POLOS		\$51.46		
		Invoice Total for 15.6.630.3	\$51.46		15.6.630.3 - 8010
IDAHO STATE POLICE		JUNE 2022 STMNT		\$7,300.00	592084
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$1,980.00 \$4,987.50 \$332.50		15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256
		Invoice Total for 15.6.630.3	\$7,300.00		
KCDA PURCHASING COOPERATIVE		2022-00004415		\$248.86	592087
	KCSO/RECORDS - PRINT JOB		\$17.52		15.6.630.3 - 8801
		Invoice Total for 15.6.630.3	\$17.52		
Department 630 Records Total:			\$7,368.98		
Department 635 SWAT					
DIRECT AUTOMOTIVE DISTRIBUTING		#03GE2735		\$116.00	592061
	VEHICLE MTNCE>BATTERY FOR SRU7		\$116.00		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$116.00		
Department 635 SWAT Total:			\$116.00		
Department 650 Maint					
FASTENAL COMPANY		#IDCOE161042		\$15.00	592066
	BLDG MTNCE>HARDWARE FOR UNIT REC WINDOWS/MTNCE		\$15.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$15.00		
GREAT FLOORS		#JB22-122658		\$3,073.03	592074
	BUILDING &GROUNDS>FLOORING FOR KCSO/MTNCE		\$3,073.03		15.6.650.3 - 8802
		Invoice Total for 15.6.650.3	\$3,073.03		
IBS INCORPORATED		#785740-3		\$38.97	592082
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$38.97		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$38.97		
IBS INCORPORATED		#786988-2		\$32.38	592082
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$32.38		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$32.38		
IBS INCORPORATED		#787001-1		\$622.19	592082
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$600.12		15.6.650.3 - 8517
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$22.07		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$622.19		
WESTERN DETENTION PRODUCTS		#20221346		\$750.00	592138
	BLDG MTNCE>SECURITY KEY BLANKS/MTNCE		\$25.00		15.6.650.3 - 8517
	BLDG MTNCE>SECURITY KEY BLANKS/MTNCE		\$725.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$750.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
WILBUR ELLIS COMPANY		#14968735		\$901.56	592139
	GROUNDS MTNCE>FERTILIZER FOR KCSO GROUNDS/MTNCE		\$901.56		15.6.650.3 - 8051
	Invoice Total for 15.6.650.3		\$901.56		
Department 650 Maint Total:		\$5,433.13			
Department 660 Jail Ops					
FERRY COUNTY CORRECTIONS		20220621ooc		\$44,400.00	592068
	MAY 2022 OUT OF COUNTY HOUSING		\$44,400.00		15.6.660.3.511 - 8217
	Invoice Total for 15.6.660.3.511		\$44,400.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	KCSO/JAIL - PRINT JOB		\$38.24		15.6.660.3 - 8801
	Invoice Total for 15.6.660.3		\$38.24		
SUMMIT FOOD SERVICE MANAGEMENT		20146196		\$15,841.40	592127
	6/11-6/17 JAIL MEALS		\$15,841.40		15.6.660.3 - 8232
	Invoice Total for 15.6.660.3		\$15,841.40		
Department 660 Jail Ops Total:		\$60,279.64			
Department 640 S&R					
IDAHO MINING APPAREL AND SUPPLY INC		#17059		\$1,490.00	592083
	UNIFORMS>PO#MILLER4/5 JACKETS FOR VSAR		\$1,490.00		55.6.640.3.641 - 8010
	Invoice Total for 155.6.640.3.64		\$1,490.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	KCSO/VSAR - PRINT JOB		\$52.40		55.6.640.3.641 - 8801
	Invoice Total for 155.6.640.3.64		\$52.40		
Department 640 S&R Total:		\$1,542.40			
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#39533/E		\$349.99	592106
	VEHICLE REPAIR>REPLACE FUEL PUMP ON SNOWMOBILE		\$349.99		36.6.685.3 - 8502
	Invoice Total for 36.6.685.3		\$349.99		
Department 685 Rec Safety Total:		\$349.99			
Department 685 Rec Safety		(Continued...)			
CW WRAPS & MARKETING INC		#14755		\$54.00	592059
	BOAT MTNCE>SHERIFF DECALS ON SONAR BOAT/VESSEL		\$54.00		37.6.685.3 - 8041
	Invoice Total for 37.6.685.3		\$54.00		
LAKE CITY MARINE SERVICE		#243169		\$1,152.40	592092
	BOAT REPAIR>RESEAL AND REPLACE ON BOAT 6/RBS		\$1,152.40		37.6.685.4.681 - 8502
	Invoice Total for 37.6.685.4.681		\$1,152.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
LAKE CITY MARINE SERVICE		#243174		\$288.80	592092
	BOAT REPAIR>SERVICE CALL ON BOAT 2/RBS		\$288.80		
		Invoice Total for 37.6.685.4.681	\$288.80		37.6.685.4.681 - 8502
LAKE CITY MARINE SERVICE		#243175		\$768.68	592092
	BOAT REPAIR>ENGINE ON BOAT 2/RBS		\$768.68		
		Invoice Total for 37.6.685.4.681	\$768.68		37.6.685.4.681 - 8502
Department 685 Rec Safety Total:			\$2,263.88		
Elected Official 6 Sheriff Total:			\$102,849.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		69457		\$500.00	592043
	Information restricted due to HIPAA			\$500.00	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		\$500.00	
Department 051 HR Total:				\$500.00	
Department 001 Elected Offcl (JF)					
FORSHAG, TERESA		06-10-22		\$1,900.00	592069
	Information restricted due to HIPAA			\$1,900.00	15.7.001.3 - 8115
		Invoice Total for 15.7.001.3		\$1,900.00	
MICHAEL SOKOLOFF, LLC		1		\$1,100.00	592099
	Information restricted due to HIPAA			\$1,100.00	15.7.001.3 - 8115
		Invoice Total for 15.7.001.3		\$1,100.00	
SPOKANE COUNTY SHERIFF		2022/05-0149		\$108.24	592121
	Service of Subpoena CR28-22-6875			\$108.24	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$108.24	
SPOKANE COUNTY SHERIFF		2022/05-0150		\$85.00	592121
	Service Fee for Subpoena CR28-22-6868			\$85.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$85.00	
Department 001 Elected Offcl (JF) Total:				\$3,193.24	
Elected Official 7 Pros Atty Total:				\$3,693.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		S-INV012227		\$2,769.00	592045
	Monthly Drug Testing for Specialty Courts		\$2,769.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,769.00		
AVERTEST, LLC		S-INV012229		\$7,692.00	592045
	Monthly Drug Testing for Specialty Courts		\$7,692.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$7,692.00		
BIG COUNTRY COMMUNICATIONS		20019		\$1,437.90	592048
	New Radio for Bailiffs		\$1,437.90	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$1,437.90		
H & H BUSINESS SYSTEMS INC		AR239680		\$105.07	592076
	Maintenance for Specialty Courts		\$105.07	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$105.07		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-5		\$353.45	592102
	Guardian Ad Litem CV28-20-1331		\$353.45	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$353.45		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22504345		\$399.80	592110
	DC PRINT JOB		\$114.80	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$114.80		
WATER SOLUTIONS INC		33798		\$50.00	592137
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$12,522.22		
Elected Official 8 District Court Total:			\$12,522.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		26341390		\$60,198.00	592122
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$60,198.00</u>	12 - 2227
				\$60,198.00	
Fund: 12 PR Payable Total:				\$60,198.00	
Payment Batch Total:				\$921,597.28	