

County Commissioner's Payable List

Checks Printed on: 06/30/2022 Starting Check Number: 592395

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
HOLMES, PATRICIA MARIE		6.23.2022		\$616.29	592432
	Boise Lodging - Holmes		\$554.88		10.1.001.4.803 - 8303
	Boise Mileage - Holmes		\$43.41		10.1.001.4.803 - 8305
	Boise Parking - Holmes		\$18.00		10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$616.29		
WATER SOLUTIONS INC		34223		\$100.00	592489
	BOCC Water Cooler Rent 6/20 to 7/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$641.29		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/23/22 FED BLDG		\$306.42	592412
	205 N 4TH STREET UTILITIES		\$306.42		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$306.42		
WATER SOLUTIONS INC		34223		\$100.00	592489
	Annex Bldg Water Cooler Rent 6/20 to 7/19		\$50.00		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$50.00		
Department 003 Gen Accts (GF) Total:			\$356.42		
Department 010 B & G					
CDA ACE HARDWARE		INV #258266/2		\$23.99	592406
	CHAIN LOOP FOR CHAIN SAW		\$23.99		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$23.99		
CDA ACE HARDWARE		INV #258267/2		(\$23.99)	592406
	RETURN OF CHAIN LOOP FOR CHAIN SAW		(\$23.99)		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	(\$23.99)		
CDA ACE HARDWARE		INV #258268/2		\$22.99	592406
	CHAIN LOOP FOR CHAIN SAW		\$22.99		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$22.99		
WALTER E NELSON INC		INV #473981		\$524.51	592488
	RESTROOM SUPPLIES		\$524.51		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$524.51		
Department 010 B & G Total:			\$547.50		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
VERIZON WIRELESS		9908232279		\$40.01	592484
	MiFi Internet		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 020 Comm Develop					
VERIZON WIRELESS		9908985829		\$906.16	592484
	PHONES & IPADS		\$906.16	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$906.16		
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-051		\$847.50	592490
	CONSULTANTS		\$847.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$847.50		
WILLDAN ENGINEERING		002-25737		\$2,712.23	592494
	CONSULTANTS		\$2,712.23	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$2,712.23		
Department 020 Comm Develop Total:			\$4,465.89		
Department 056 Health Ins					
PLANSOURCE		IN286121		\$3,694.50	592467
	06/2022 BENEFIT SOFTWARE		\$3,694.50	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,694.50		
VISION SERVICE PLAN		815372329		\$980.10	592487
	07/2022 VISION ADMIN		\$980.10	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$980.10		
WILLAMETTE DENTAL OF IDAHO INC		2022-00004542		\$12,749.05	592493
	07/2022 ACTIVE DENTAL PREMIUM		\$12,749.05	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,749.05		
WILLAMETTE DENTAL OF IDAHO INC		2022-00004543		\$275.35	592493
	07/2022 COBRA DENTAL PREMIUM		\$275.35	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$275.35		
Department 056 Health Ins Total:			\$17,699.00		
Department 003 Gen Accts (JF)					
ROMERO, ROBERT		5-31-2022		\$526.00	592470
	Conflict Cases 5/1/22 to 5/31/22		\$526.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$526.00		
ROMERO, ROBERT		6-30-2022		\$2,478.00	592470
	Conflict Cases 6/1/22 to 6/30/22		\$2,478.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,478.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
SWARTZ, ALYSSA C		6-30-2022		\$3,204.00	592477
	Conflict Cases 6/1/22 to 6/30/22		\$3,204.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,204.00		
Department 003 Gen Accts (JF) Total:			\$6,208.00		
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP		1987		\$6,929.27	592420
	Information restricted due to HIPAA		\$6,929.27	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$6,929.27		
NORTH IDAHO EYE INSTITUTE		2022-00004541		\$25.00	592451
	Medical Records - Job #872701		\$25.00	15.1.060.4.70 - 8071	
		Invoice Total for 15.1.060.4.70	\$25.00		
STALEY, ALYSE		2022-00004540		\$47.97	592475
	Travel - Mileage		\$47.97	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$47.97		
TRINKLE, KALEB		2022-00004538		\$302.18	592480
	Travel - Mileage		\$278.87	15.1.060.3 - 8305	
	Technology - Computer Supplies		\$23.31	15.1.060.4.70 - 8030	
		Invoice Total for 15.1.060.4.70	\$302.18		
Department 060 Public Defndr Total:			\$7,304.42		
Department 132 AMP					
MILLER, MELISSA		June 29,2022		\$362.50	592447
	Per Diem M. Miller Travel to Nashville		\$362.50	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$362.50		
UNITED DATA SECURITY INC		122305		\$14.95	592482
	Shredding Services AMP		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
Department 132 AMP Total:			\$377.45		
Department 070 Bus Svc					
INTERSTATE CONCRETE & ASPHALT, INC.		712512-2		\$122,956.60	592435
	Bus Stop Imp Pay App #1		\$122,956.60	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$122,956.60		
Department 070 Bus Svc Total:			\$122,956.60		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1WR3-PWX7-1WDT		\$229.22	592397
	CARD READER EXPANSION		\$229.22	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$229.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		1WTK-FDK4-7X1P		\$60.45	592397
	SOAP FOR SHOP		\$60.45	30.1.101.3.103 - 8052	
		Invoice Total for 30.1.101.3.103	\$60.45		
CDA PRESS		I534498-06042022		\$527.51	592408
	NOTICE INVITING BIDS-SRE PEMB		\$527.51	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$527.51		
CINTAS CORPORATION #606		4123258432		\$122.96	592411
	MATS/COVERALLS/UNIFORMS		\$122.96	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$122.96		
CINTAS CORPORATION #606		4123806726		\$67.95	592411
	ULTRACLEAN X1		\$67.95	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$67.95		
COBALT TRUCK EQUIPMENT		SM06790		\$4,350.00	592416
	STORAGE DRAWERS		\$4,350.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$4,350.00		
JESTER'S		40781		\$180.73	592436
	JANITORIAL SERVICE JUN22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
TITAN TRUCK EQUIPMENT		1318802		\$7,540.38	592479
	F150 RADIO INSTALL/UPGRADE		\$7,540.38	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$7,540.38		
TITAN TRUCK EQUIPMENT		1318815		\$4,453.07	592479
	GMC RADIO UPGRADE		\$4,453.07	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$4,453.07		
Department 101 Airport Total:			\$17,532.27		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-010		\$22,250.00	592490
	RV Park Phase IV - Engineering Services - 5.21.2022		\$22,250.00	31.1.004.4.848 - 9902	
		Invoice Total for 31.1.004.4.848	\$22,250.00		
Department 004 Tax Supprt Total:			\$22,250.00		
Department 002 Dept (Parks)					
CONMAT INC		90562		\$95.50	592418
	LANDSCAPE ROCK		\$95.50	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$95.50		
CW WRAPS & MARKETING INC		14780		\$615.00	592419
	SIGNS FOR CATALDO PROPERTIES		\$615.00	35.1.002.3 - 7910	
		Invoice Total for 35.1.002.3	\$615.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
PIONEER TITLE CO INC		CS6242022		\$100.00	592466
	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:			\$810.50		
Department 155 WW					
ACE HARDWARE		23478/3		\$55.19	592395
	HARDWARE FOR SPOKANE RIVER SIGNS		\$55.19	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$55.19		
ACE HARDWARE		23543/3		\$40.75	592395
	REPAIR SUPPLIES		\$40.75	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$40.75		
ACE HARDWARE		23544/3		\$5.48	592395
	REPAIR SUPPLIES		\$5.48	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$5.48		
FASTENAL COMPANY		IDCOE161479		\$10.98	592424
	REPAIR SUPPLIES		\$10.98	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$10.98		
FASTENAL COMPANY		IDCOE161559		\$139.81	592424
	REPAIR SUPPLIES		\$139.81	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$139.81		
FASTENAL COMPANY		IDCOE161680		\$30.18	592424
	REPAIR SUPPLIES		\$30.18	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$30.18		
LOWE'S COMPANIES INC		913851		\$90.90	592444
	FLOWERS FOR CARLIN BAY PARK		\$90.90	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$90.90		
LOWE'S COMPANIES INC		928149		\$173.30	592444
	REPAIR SUPPLIES		\$173.30	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$173.30		
LOWE'S COMPANIES INC		964845		\$334.19	592444
	TURNER POINT DOCK REPAIR		\$334.19	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$334.19		
Department 155 WW Total:			\$880.78		
Department 002 Dept (SW)					
CORREIA, DARREN		2022-00004446		\$1.30	592499
	SW REFUND 10-31237.00		\$1.30	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$1.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
KIRKPATRICK, TIM		2022-00004449		\$390.00	592500
	SW REFUND 10-85579.00		\$390.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$390.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247061482001		\$173.94	592455
	GLUE		\$9.70		60.1.002.2 - 8001
	TONER		\$164.24		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$173.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		247063872001		\$24.48	592455
	POST IT NOTES		\$24.48		60.1.002.3 - 8001
		Invoice Total for 60.1.002.3	\$24.48		
RAINER KISLE		2022-00004447		\$337.35	592501
	SW REFUND 10-87113.00		\$337.35		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$337.35		
RATHDRUM COUNSELING CENTER LLC		2022-00004448		\$12.00	592502
	SW REFUND 10-87200.00		\$12.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$12.00		
SANTOS, EDWARD		2022-00004450		\$156.00	592503
	SW REFUND 10-83290.00		\$156.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$156.00		
VERIZON WIRELESS		9907732763		\$468.39	592485
	MAINTENANCE		\$26.60		60.1.002.2 - 8207
	FINANCE		\$41.60		60.1.002.2 - 8207
	DIRECTOR		\$41.60		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$109.80		
Department 002 Dept (SW) Total:			\$1,204.87		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		88020		\$25.80	592396
	FITTINGS FOR AIR TANK #119		\$25.80		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$25.80		
ADVANCED COMPRESSOR & HOSE INC		88039		\$431.72	592396
	HOSE FOR TRUCKS		\$431.72		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$431.72		
AVISTA		06/10/2022 BLDG		\$1,302.07	592402
	RTS BLDG ELECTRICITY		\$1,302.07		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,302.07		
AVISTA		06/10/2022 SH		\$239.55	592402
	RTS SCALE HOUSE ELECTRICITY		\$239.55		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$239.55		

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	06/10/2022 SHOP			\$988.44	592402
	RTS SHOP ELECTRICITY			\$988.44	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$988.44	
CANNON HILL INDUSTRIES INC	33992			\$44,787.18	592405
	RTS WOOD GRINDING			\$25,788.66	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$25,788.66	
CDA NAPA AUTO PARTS INC	273489			\$797.61	592407
	AIR TOOL			\$797.61	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$797.61	
CDA NAPA AUTO PARTS INC	275351			\$160.26	592407
	PARTS CLEANER			\$160.26	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$160.26	
CDA NAPA AUTO PARTS INC	275352			\$160.26	592407
	PARTS CLEANER			\$160.26	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$160.26	
CDA NAPA AUTO PARTS INC	276315			\$104.98	592407
	AIR FILTERS #343			\$104.98	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$104.98	
CDA NAPA AUTO PARTS INC	276333			\$71.50	592407
	AIR FILTERS #343			\$71.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$71.50	
CDA NAPA AUTO PARTS INC	277731			\$988.50	592407
	FLOOR DRY			\$988.50	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$988.50	
CH2M HILL ENGINEERS, INC.	RAMSEYZW-013			\$3,483.50	592410
	RTS Z - WALL CONSTRUCTION			\$3,483.50	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$3,483.50	
COLEMAN OIL	2206-020740			\$4,522.79	592417
	RTS FUEL			\$4,522.79	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$4,522.79	
DOBBS PETERBILT INC - SPOKANE, WA	027P199223			\$38.81	592422
	AIR CAN #424			\$38.81	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$38.81	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1142655			\$258.30	592429
	RTS FLAT REPAIRS			\$258.30	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$258.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
		Organization Set - Account			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142746		\$64.35	592429
	RTS FLAT REPAIRS		\$64.35		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$64.35		
NRC US HOLDING COMPANY, LLC		765762		\$105,030.39	592453
	RTS HAULING CONTRACT		\$59,413.17		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$59,413.17		
OXARC INC		31559913		\$149.67	592458
	WELDING SUPPLIES		\$149.67		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$149.67		
PACWEST MACHINERY		30407765		\$207.69	592460
	SWITCH FOR MINI-X #362		\$207.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$207.69		
PANHANDLE SPRAY SERVICE		1629		\$500.00	592461
	HERBICIDE APPLICATION		\$500.00		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$500.00		
PAPE MACHINERY		7000781		\$309.50	592462
	REPAIR OIL LEAK		\$309.50		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$309.50		
SAFETY-KLEEN SYSTEMS, INC.		89036206		\$755.80	592471
	OIL WATER		\$755.80		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$755.80		
SAFETY-KLEEN SYSTEMS, INC.		89130102		\$189.00	592471
	FUEL BARRELS HAZMAT		\$189.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$189.00		
SETCO INC		226463		\$3,810.50	592473
	BITS FOR LOADER		\$3,810.50		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$3,810.50		
TESH INC		15970		\$2,428.00	592478
	RTS JANITORIAL		\$1,218.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,218.00		
VERIZON WIRELESS		9907732763		\$468.39	592485
	RTS ASST MGR		\$41.60		60.1.182.3 - 8207
	Ramsey Asst. Mgr Cell		\$48.85		60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$90.45		
WESTERN TRAILERS		169721L		\$254.04	592492
	AIR TANK #119 HUB SEALS		\$254.04		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$254.04		
Department 182 Ramsey Trnsfr Stn Total:			\$106,324.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Check Number
ACE HARDWARE		332030/1		\$16.14	592395
	UNION EYE WASH HAZMAT		\$16.14	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$16.14		
ADVANCED COMPRESSOR & HOSE INC		88170		\$182.40	592396
	HYD HOSE #135 & AIR FITTINGS		\$182.40	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$182.40		
CANNON HILL INDUSTRIES INC		33992		\$44,787.18	592405
	PTS WOOD GRINDING		\$18,998.52	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$18,998.52		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1063575		\$715.55	592409
	RADIATOR KUBOTA LAWN MOWER		\$715.55	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$715.55		
COLEMAN OIL		2206-019942		\$2,338.69	592417
	PTS FUEL		\$2,338.69	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,338.69		
DOBBS PETERBILT INC - SPOKANE, WA		027P187037		\$69.57	592422
	FILTERS		\$69.57	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$69.57		
DOBBS PETERBILT INC - SPOKANE, WA		027P195512		\$152.86	592422
	ELEMENT		\$152.86	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$152.86		
GENUINE PARTS COMPANY-SPOKANE DC		3688-169699		\$126.35	592428
	FILTERS, HAND CLEANER, SUPER CLEAN		\$126.35	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$126.35		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1142769		\$69.35	592429
	PTS FLAT REPAIRS		\$69.35	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$69.35		
JOHNSON CONTROLS FIRE PROTECTION LF		88842570		\$1,146.00	592438
	TROUBLESHOOT AND REPAIR ALARM		\$1,146.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,146.00		
L & S TIRE COMPANY		116305		\$1,161.00	592441
	TIRE DISPOSAL		\$1,161.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,161.00		
L & S TIRE COMPANY		118069		\$1,782.00	592441
	TIRE DISPOSAL		\$1,782.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,782.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
L & S TIRE COMPANY		118076		\$1,656.00	592441
	TIRE DISPOSAL		\$1,656.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,656.00	
MISTER GREEN		21076		\$850.00	592448
	LATE SPRING INSECT & DISEASE		\$850.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$850.00	
NORTHSTAR CLEAN CONCEPTS		44479		\$113.41	592452
	REPAIR SHOP HEATER		\$113.41	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$113.41	
NRC US HOLDING COMPANY, LLC		765762		\$105,030.39	592453
	PTS HAULING CONTRACT		\$45,617.22	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$45,617.22	
PANHANDLE SPRAY SERVICE		1643		\$750.00	592461
	HERBICIDE APPLICATION		\$750.00	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$750.00	
TESH INC		15970		\$2,428.00	592478
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$833.00	
VERIZON WIRELESS		9907732763		\$468.39	592485
	Prairie Asst. Mgr Cell		\$41.60	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.60	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$83.20	
Department 183 Prairie Trnsfr Stn Total:			\$76,661.26		
Department 187 Rural Sys					
AVISTA		06/13/2022		\$29.24	592402
	ROSE LAKE ELECTRIC		\$29.24	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$29.24	
PANHANDLE SPRAY SERVICE		1628		\$1,425.00	592461
	HERBICIDE APPLICATION		\$1,425.00	60.1.187.3 - 8051	
			Invoice Total for 60.1.187.3	\$1,425.00	
VERIZON WIRELESS		9907732763		\$468.39	592485
	RURAL		\$18.54	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$18.54	
Department 187 Rural Sys Total:			\$1,472.78		
Department 190 Fighting Creek					
AT&T MOBILITY		X06062022		\$111.54	592401
	GPS GRADE DATA		\$111.54	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$111.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
COLEMAN OIL		2206-018913		\$14,624.71	592417
	FC FUEL & GAS			\$14,624.71	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$14,624.71	
COLEMAN OIL		2206-021959		\$14,687.97	592417
	FC FUEL			\$14,687.97	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$14,687.97	
H.D.FOWLER CO		I6087828		\$803.84	592430
	PIPE			\$803.84	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$803.84	
H.D.FOWLER CO		I6087830		\$553.84	592430
	PIPE TEE FITTINGS			\$553.84	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$553.84	
LES SCHWAB TIRE CTR		8300919427		\$380.46	592442
	TIRE REPAIR			\$380.46	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$380.46	
PANHANDLE SPRAY SERVICE		1657		\$500.00	592461
	HERBICIDE APPLICATION			\$500.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$500.00	
PARAMETRIX INC		35901		\$14,673.38	592463
	LF ENV ENGINEERING			\$14,673.38	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$14,673.38	
PEAK SAND & GRAVEL, INC.		82167		\$3,220.28	592464
	ROCK LANDFILL			\$3,220.28	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,220.28	
PEAK SAND & GRAVEL, INC.		82184		\$1,812.68	592464
	ROCK LANDFILL			\$1,812.68	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,812.68	
TESH INC		15970		\$2,428.00	592478
	FC JANITORIAL			\$377.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
VERIZON WIRELESS		9907732763		\$468.39	592485
	Env Tech Cell			\$41.60	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.60	60.1.190.3 - 8207
	OPERATIONS MGR			\$41.60	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.60	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.40	
WOODHAWK CONTROLS		WC-22038-04		\$2,944.00	592495
	TROUBLESHOOT AND REPAIR FLARE 2			\$2,944.00	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,944.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$54,856.10	
Elected Official 1 BOCC Total:			\$442,590.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		34222		\$50.00	592489
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0		\$25.00	
Department 201 AUD Total:				\$25.00	
Department 209 REC					
WATER SOLUTIONS INC		34222		\$50.00	592489
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3		\$25.00	
Department 209 REC Total:				\$25.00	
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		122306		\$14.95	592481
	COUNTY ASSISTANCE SHREDDING			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
Department 002 Dept (Indigent) Total:				\$14.95	
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13930		\$210.00	592433
	Information restricted due to HIPAA			\$210.00	40.2.245.3 - 8199
		Invoice Total for 40.2.245.3		\$210.00	
Department 245 CO Asst Total:				\$210.00	
Elected Official 2 Clerk Total:				\$274.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ENGLISH FUNERAL CHAPELS		2619		\$2,255.40	592423
	KC TR ESTATE OF TIMOTHY A EMMETT		\$2,255.40		10.3.001.0.33 - 8225
			Invoice Total for 10.3.001.0.33	\$2,255.40	
FEDERAL EXPRESS		7-797-70905		\$41.30	592425
	TR EXPRESS MAIL		\$33.17		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$33.17	
FIRSTLINE COMMUNICATIONS INC		173329		\$109.00	592426
	KC TR OFFICE TELEPHONE LABOR		\$109.00		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$109.00	
KOOTENAI ELECTRIC COOPERATIVE		06-27-2022		\$62.84	592440
	KC TR ESTATE OF TIMOTHY A EMMETT		\$62.84		10.3.001.0.33 - 8299
			Invoice Total for 10.3.001.0.33	\$62.84	
NACCTFO		724		\$228.00	592449
	KC TR NACCTFO ANNUAL CONF. FEE		\$228.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$228.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		246743740001		\$72.02	592455
	KC TR OFFICE SUPPLIES, PENS, MARKERS		\$72.02		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$72.02	
UNITED DATA SECURITY INC		122309		\$14.95	592481
	KC TR SHREDDING SERVICE		\$14.95		10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$2,775.38		
Elected Official 3 Treasurer Total:			\$2,775.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 7/8/2022		\$217.51	592412
	UTILITIES>PCC &CORONER BLDG	5/24-6/23/2022	\$43.50	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$43.50		
Department 001 Elected Offcl (GF) Total:			\$43.50		
Elected Official 5 Coroner Total:			\$43.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 114 OEM					
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$1.31	10.6.114.2 - 8041	
	Invoice Total for 10.6.114.2		\$1.31		
Department 114 OEM Total:			\$1.31		
Department 120 911					
CITY OF COEUR D'ALENE		JUNE 2022		\$15.62	592414
	JULIA STREET IRRIGATION		\$15.62	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$15.62		
CITY OF COEUR D'ALENE		JUNE 2022-JULIA		\$171.60	592414
	JULIA STREET UTILITIES		\$171.60	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$171.60		
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$9.15	10.6.120.3 - 8041	
	Invoice Total for 10.6.120.3		\$9.15		
JESTER'S		40801		\$677.44	592437
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
XYBIX SYSTEMS		44666		\$272.05	592496
	REPAIR FOR DISPATCH STATION HEATER		\$272.05	10.6.120.3 - 8504	
	Invoice Total for 10.6.120.3		\$272.05		
Department 120 911 Total:			\$1,145.86		
Department 124 911 - Enhncd Sys					
ZIPLY FIBER		6102Z004-S-22166		\$1,544.23	592498
	TELEPHONE SYSTEMS		\$1,544.23	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$1,544.23		
Department 124 911 - Enhncd Sys Total:			\$1,544.23		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#145		\$816.00	592400
	OTHER PROF SVC>HEALTH EXAM FOR PATROL AND DETENTION DEPUTIES		\$816.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$816.00		
CITY OF COEUR D'ALENE		#16866 7/8/22		\$41.96	592412
	UTILITIES>DALTON BLDG ADMIN 5/24-6/23/2022		\$41.96	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$41.96		
CITY OF COEUR D'ALENE		#16869 7/8/2022		\$217.51	592412
	UTILITIES>PCC & CORONER BLDG 5/24-6/23/2022		\$87.00	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$87.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CITY OF COEUR D'ALENE		#16878 7/8/2022		\$255.80	592412
	UTILITIES>ADMIN BLDG 5/24-6/23/2022		\$255.80		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$255.80		
CITY OF COEUR D'ALENE		202206WSG		\$7,871.25	592413
	WATER		\$56.98		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$56.98		
LEXISNEXIS MATTHEW BENDER INC		#20220531		\$213.40	592443
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$71.13		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$71.13		
REEVES INC		#449197		\$41.15	592468
	UNIFORMS>PO 13476 NAMEPINS FOR PATROL & ADMIN		\$20.58		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$20.58		
Department 001 Elected Offcl (JF) Total:			\$1,349.45		
Department 603 Civil					
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$5.23		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$5.23		
Department 603 Civil Total:			\$5.23		
Department 604 Animal Cntrl					
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$3.92		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$3.92		
Department 604 Animal Cntrl Total:			\$3.92		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1642856		\$628.48	592403
	UNIFORMS>SIFFORD *REPLACEMENT*JUMPSUIT/PATROL		\$628.48		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$628.48		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1645029		\$308.58	592403
	UNIFORMS>MISC BADGES/PATROL		\$308.58		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$308.58		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1645088		\$644.99	592403
	UNIFORMS>DAVISON JUMPSUIT/PATROL		\$644.99		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$644.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1645095		\$663.51	592403
	UNIFORMS>GOODMAN JUMPSUIT/PATROL		\$663.51		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$663.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1645096			\$1,184.51	592403
	UNIFORMS>TRAW JUMPSUIT/PATROL		\$1,184.51		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$1,184.51		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1646292			\$1,317.34	592403
	UNIFORMS>P.SHAW JUMPSUIT/PATROL		\$1,317.34		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$1,317.34		
COLEMAN OIL	#2206-022846			\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$65.37		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$65.37		
DIRECT AUTOMOTIVE DISTRIBUTING	#03GE6507			\$116.00	592421
	VEHICLE MTNCE>BATTERY FOR PATROL		\$116.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$116.00		
NORTH 40 OUTFITTERS	#39603/E			\$47.58	592450
	EQUIP REPAIR>REPLACE LEVER PUMP/SAR		\$47.58		15.6.605.3.526 - 8503
		Invoice Total for 15.6.605.3.526	\$47.58		
REEVES INC	#449197			\$41.15	592468
	UNIFORMS>PO 13476 NAMEPINS FOR PATROL & ADMIN		\$20.58		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$20.58		
SCHAFFER'S TOWING	#22-28645			\$213.34	592472
	VEHICLE SERVICE>TOW ON CASE #22-28645/PATROL		\$213.34		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$213.34		
Department 605 Patrol Total:			\$5,210.28		
Department 620 Detective					
CITY OF COEUR D'ALENE	#16869 7/8/2022			\$217.51	592412
	UTILITIES>PCC & CORONER BLDG 5/24-6/23/2022		\$87.00		15.6.620.3 - 8206
		Invoice Total for 15.6.620.3	\$87.00		
COLEMAN OIL	#2206-022846			\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$15.69		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$15.69		
FEDERAL EXPRESS	7-797-70905			\$41.30	592425
	KCSO EXPRESS MAIL		\$8.13		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$8.13		
LEXISNEXIS MATTHEW BENDER INC	#20220531			\$213.40	592443
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$71.14		15.6.620.3 - 8199
		Invoice Total for 15.6.620.3	\$71.14		
Department 620 Detective Total:			\$181.96		
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					
CLEARWATER SPRINGS INC		#775000		\$10.99	592415
	WATER SERVICE>CDADL 6/27/2022		\$10.99		15.6.625.3 - 8099
		Invoice Total for 15.6.625.3	\$10.99		
Department 625 Drivers Lic Total:			\$10.99		
Department 635 SWAT					
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$3.92		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$3.92		
Department 635 SWAT Total:			\$3.92		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1645098		\$539.84	592403
	UNIFORMS>HOLM JUMPSUIT/JAIL		\$539.84		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$539.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1646291		\$539.84	592403
	UNIFORMS>GIES JUMPSUIT/JAIL		\$539.84		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$539.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1617074		\$5,298.60	592403
	Point Blank Guardian Carrier-OD		\$215.46		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$4,221.30		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	\$5,298.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1594026		\$2,299.03	592404
	UNIFORM PANTS		\$2,299.03		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$2,299.03		
CITY OF COEUR D'ALENE		202206WSG		\$7,871.25	592413
	IRR WATER		\$130.62		15.6.660.3 - 8206
	JAIL WSG		\$7,642.68		15.6.660.3 - 8206
	MAINT BLDG WSG		\$40.97		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$7,814.27		
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$19.61		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$19.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		444946-IN		\$1,776.85	592434
	Plastic ware, Alcohol, polybags, bags, p towels, sanitary pads		\$1,378.05	15.6.660.3.511 - 8217	
	8 oz foam cups		\$398.80	15.6.660.3 - 8099	
	Invoice Total for	15.6.660.3	\$1,776.85		
LEXISNEXIS MATTHEW BENDER INC		#20220531		\$213.40	592443
	OTHER PROF SVC>KCSO BACKGROUNDS MAY 2022		\$71.13	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$71.13		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		250808703001		\$53.80	592457
	TAPE, STAPLER		\$53.80	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$53.80		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		251492016001		\$74.85	592457
	Corr. Tape, dividers, tape dispenser, DVD		\$74.85	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$74.85		
P.O.S.T.		#S22127849		\$300.00	592459
	SEMINAR>TAC-MED INSTRCT E.SMIT/JAIL		\$300.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$300.00		
REEVES INC		449198		\$164.26	592469
	Senior Deputy YD/ Serving Since 2006 (Silver)		\$14.36	15.6.660.3 - 8010	
	T. Vasicek Name Tag (Silver)		\$12.06	15.6.660.3 - 8010	
	POSTAGE		\$9.31	15.6.660.3 - 8010	
	W. Kiedrowski Name Tag (Silver)		\$12.06	15.6.660.3 - 8010	
	J. McKay Name Tag (Silver)		\$12.06	15.6.660.3 - 8010	
	E. Jolley Name Tag (Silver)		\$12.06	15.6.660.3 - 8010	
	S. Lind Name Tag (Silver)		\$12.06	15.6.660.3 - 8010	
	Serving Since 2022 (Silver)		\$68.82	15.6.660.3 - 8010	
	Serving Since 1997 (Silver)		\$11.47	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$164.26		
SUMMIT FOOD SERVICE MANAGEMENT		20146745		\$15,971.24	592476
	6/18-6/24 JAIL MEALS		\$15,971.24	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$15,971.24		
VICTORY SUPPLY, LLC		66951		\$1,803.75	592486
	Briefs and Panties		\$1,803.75	15.6.660.3.511 - 8217	
	Invoice Total for	15.6.660.3.511	\$1,803.75		
ZIPLY FIBER		20220627medfax		\$92.25	592497
	MEDICAL FAX		\$92.25	15.6.660.3 - 8207	
	Invoice Total for	15.6.660.3	\$92.25		
Department 660 Jail Ops Total:			\$36,819.32		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
NORTH 40 OUTFITTERS		#039633/E		\$49.99	592450
	TRAINING SUPPLIES>SUPPLIES FOR K9		\$49.99	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$49.99		
Department 605 Patrol Total:			\$49.99		
Department 685 Rec Safety					
COLEMAN OIL		#2206-022846		\$130.74	592417
	VEHICLE MTNCE>WINDSHLD WIPER FLUID KCSO FLEET		\$6.54	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$6.54		
NORTH 40 OUTFITTERS		#39615/E		\$329.98	592450
	SAFETY SUPPLIES>RANGE FINDERS FOR MARINE/RBS		\$329.98	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$329.98		
Department 685 Rec Safety Total:			\$336.52		
Elected Official 6 Sheriff Total:			\$46,662.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		34223		\$100.00	592489
	Civil Water Cooler Rent 6/20 to 7/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Elected Official 7 Pros Atty Total:				\$25.00	

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)					
ANARDI, LCSW, ACADC, CRYSTAL		32180-06202022		\$500.00	592398
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$500.00		
APEX OFFICE SYSTEMS		145331		\$125.90	592399
	DRUM CARTRIDGE DELL B2350		\$125.90	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$125.90		
FOLAND, JULIE		06192022		\$1,907.75	592427
	APPEAL TRANSCRIPT CV28-20-2914 (587 pgs)		\$1,907.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,907.75		
FOLAND, JULIE		06202022		\$74.75	592427
	APPEAL TRANSCRIPT CR28-19-6825 (23 pgs)		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
FOLAND, JULIE		06202022B		\$143.00	592427
	APPEAL TRANSCRIPT CR28-20-5262 (44 pgs)		\$143.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$143.00		
FOLAND, JULIE		06272022		\$168.00	592427
	PH TRANSCRIPT CR28-22-6977 (42 pgs)		\$168.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$168.00		
HANGER, PH.D., PHILIP A		KC062222SC		\$1,400.00	592431
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,400.00		
JRM ENTERPRISES INC		KC-116		\$59.00	592439
	Russian Interpreter CR28-22-6789		\$59.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$59.00		
MACY, AMELIA		06172022		\$149.50	592445
	APPEAL TRANSCRIPT CR28-21-17397 (46 pgs)		\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
MESERVE, JANET		2		\$257.40	592446
	Mileage Reimbursement Form - JM		\$257.40	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$257.40		
NUNEMACHER, VALERIE		INV-693		\$107.25	592454
	APPEAL TRANSCRIPT CR28-21-16361/CR28-22-5505 (33 pgs)		\$107.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$107.25		
NUNEMACHER, VALERIE		INV-694		\$211.25	592454
	APPEAL TRANSCRIPT CR28-21-18808 (65 pgs)		\$211.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$211.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
NUNEMACHER, VALERIE		INV-695		\$97.50	592454
	APPEAL TRANSCRIPT CR28-20-10249 (30 pgs)		\$97.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$97.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		249661061001		\$138.25	592456
	OFFICE SUPPLIES		\$138.25	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$138.25		
PHILLIPS, PH.D., JAMES R		06092022		\$700.00	592465
	Information restricted due to HIPAA		\$700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$700.00		
SPOKANE INT'L TRANSLATION		38798		\$260.00	592474
	SPANISH INTERPRETER CR28-22-6273		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		38799		\$360.00	592474
	Slovak Interpreter CR28-20-19726		\$360.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$360.00		
SPOKANE INT'L TRANSLATION		38800		\$280.00	592474
	Arabic Interpreter CR28-20-16378		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		38802		\$328.19	592474
	SPANISH INTERPRETER CR28-22-6849		\$328.19	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$328.19		
SPOKANE INT'L TRANSLATION		38803		\$240.00	592474
	SPANISH INTERPRETER CR28-22-6273		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		122308		\$89.70	592481
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
VEARE, KERI		KV061422		\$100.00	592483
	PH TRANSCRIPT CR28-22-1665 (25 pgs)		\$100.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$100.00		
VEARE, KERI		KV061422A		\$148.00	592483
	PH TRANSCRIPT CR28-21-17387 (37 pgs)		\$148.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$148.00		
WATER SOLUTIONS INC		34224		\$50.00	592489
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8238		\$1,500.00	592491
	Information restricted due to HIPAA		\$1,500.00		
		Invoice Total for 45.8.001.3	\$1,500.00		45.8.001.3 - 8118
Department 001 Elected Offcl (Dist Crt) Total:			\$9,395.44		
Elected Official 8 District Court Total:			\$9,395.44		
Payment Batch Total:			\$501,767.31		