

# County Commissioner's Payable List

Checks Printed on: 07/14/2022      Starting Check Number: 592903

Vendor	Invoice Number	Item Description	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC	AR243875			\$75.22	592962
		BOCC Copier Services 6/1 to 6/30	\$75.22		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$75.22		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$75.22</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA	7/1/22 ADMIN			\$5,871.53	592920
		451 N GOVERNMENT WAY UTILITIES	\$5,871.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,871.53		
AVISTA	7/1/22 CRT HSE			\$5,351.46	592920
		501 N GOVERNMENT WAY UTILITIES	\$5,351.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,351.46		
AVISTA	7/1/22 DC			\$2,818.78	592920
		324 W GARDEN AVE JUSTICE BLDG UTILITIES	\$2,818.78		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,818.78		
AVISTA	7/1/22 FED BLDG			\$2,485.20	592920
		205 N 4TH STREET UTILITIES	\$2,485.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,485.20		
AVISTA	7/1/22 RMC BLDG			\$422.74	592920
		331 W GARDEN AVE BLDG UTILITIES	\$422.74		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$422.74		
AVISTA	7/1/22 RMO			\$427.74	592920
		400 NORTHWEST BLVD UTILITIES	\$427.74		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$427.74		
AVISTA	7/3/22 LOT LTS			\$13.65	592920
		200' NE 401 GARDEN-PARK LOT LIGHTS	\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA	7/5/22 3RD ST			\$690.97	592920
		1808 N 3RD STREET UTILITIES	\$690.97		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$690.97		
EXPRESS EMPLOYMENT PROFESSIONALS	27469069			\$290.88	592951
		071022 HR TEMP	\$290.88		10.1.003.0 - 8102
		Invoice Total for 10.1.003.0	\$290.88		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR243876		\$55.34	592962
	Annex Building Copier Services 6/1 to 6/30		\$55.34	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$55.34		
UNIVERSITY OF IDAHO BURSAR		2022-8		\$3,000.00	593035
	U of I Extension Office Lease - August 2022		\$3,000.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1682086-1826-9		\$177.63	593042
	BUILDINGS & GROUNDS GARBAGE		\$177.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$177.63		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$21,605.92</b>			
<b>Department 005 Resource Mgmt Office</b>					
H & H BUSINESS SYSTEMS INC		AR243840		\$23.02	592962
	RTC MFP - June 2022 - RMO		\$7.68	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$7.68		
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$7.68</b>			
<b>Department 010 B &amp; G</b>					
COLEMAN OIL		CL88338-IN		\$553.99	592938
	FUEL		\$553.99	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$553.99		
CONSOLIDATED SUPPLY CO		S010916755.001		\$30.19	592940
	VACUUM BREAKER		\$30.19	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$30.19		
CONSOLIDATED SUPPLY CO		S010920928.001		\$235.55	592940
	URINAL AND WAX GASKET W/FELT CORE		\$235.55	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$235.55		
FABRICATION & TRUCK EQUIP		45144		\$4,702.79	592952
	TOMMY GATE		\$4,702.79	10.1.010.0 - 9010	
		Invoice Total for 10.1.010.0	\$4,702.79		
H & H BUSINESS SYSTEMS INC		AR243854		\$8.71	592962
	COPY MACHINE USAGE		\$8.71	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$8.71		
SITEONE LANDSCAPING SUPPLY LLC		120390797-001		\$100.48	593016
	SPRINKLER SYSTEM PARTS		\$100.48	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$100.48		
SITEONE LANDSCAPING SUPPLY LLC		120407094-001		\$28.91	593016
	SPRINKLER SYSTEM PARTS FOR PF DMV		\$28.91	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$28.91		

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			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		(Continued...)			
SITEONE LANDSCAPING SUPPLY LLC		120429111-001		\$29.65	593016
	SPRINKLER SYSTEM PARTS FOR PF DMV		\$29.65		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$29.65		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,690.27</b>		
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		2May22 to 1Jun22		\$133.73	592935
	Water/Sewer/Garbage		\$66.86		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.86		
CITY OF POST FALLS		2May22-1Jun22		\$12.07	592935
	Water/Sewer/Garbage		\$6.04		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$6.04		
H & H BUSINESS SYSTEMS INC		AR243774		\$15.82	592962
	Repair & Maintenance		\$15.82		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$15.82		
UNITED DATA SECURITY INC		122703		\$39.43	593034
	Shredding Service		\$39.43		10.1.018.3 - 8214
		Invoice Total for 10.1.018.3	\$39.43		
<b>Department 018 Veterans Svc Total:</b>			<b>\$128.15</b>		
<b>Department 020 Comm Develop</b>					
COLEMAN OIL		CL88412		\$2,251.83	592938
	FLEET FUEL		\$2,251.83		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$2,251.83		
H & H BUSINESS SYSTEMS INC		AR243860		\$20.79	592962
	COPIER MAINTENANCE AGREEMENT		\$20.79		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$20.79		
H & H BUSINESS SYSTEMS INC		AR244828		\$125.00	592962
	COPIER MAINTENANCE AGREEMENT		\$125.00		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$125.00		
MIKE WHITE FORD OF COEUR D'ALENE		60741		\$55.20	592986
	VEHICLE MAINTENANCE BP3		\$55.20		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$55.20		
SHUMS CODA ASSOCIATES		7563		\$509.76	593014
	CONSULTANTS		\$509.76		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$509.76		
WILLDAN ENGINEERING		002-25738		\$5,749.07	593046
	CONSULTANTS		\$5,749.07		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$5,749.07		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
WILLDAN ENGINEERING		002-25746		\$115.00	593046
	CONSULTANTS		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-25747		\$57.50	593046
	CONSULTANTS		\$57.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$57.50		
<b>Department 020 Comm Develop Total:</b>			<b>\$8,884.15</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL88371		\$152.88	592938
	Gasoline		\$152.88	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$152.88		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$152.88</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20220701		\$47.70	592931
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		771480		\$27.96	592936
	water		\$27.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$27.96		
CLEARWATER SPRINGS INC		773386		\$38.91	592936
	Water		\$38.91	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$38.91		
CLEARWATER SPRINGS INC		774998		\$17.98	592936
	Water		\$17.98	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$17.98		
COLEMAN OIL		CL88398		\$98.06	592938
	Fuel		\$98.06	10.1.040.0.45 - 8040	
		Invoice Total for 10.1.040.0.45	\$98.06		
H & H BUSINESS SYSTEMS INC		AR243878		\$4.68	592962
	IT Printer Maintenance		\$4.68	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$4.68		
NOR-IDA TECH, INC.		1080		\$1,843.80	592991
	PO# 2887 - (12) Docking stations (PD) FY22		\$1,843.80	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$1,843.80		
NOR-IDA TECH, INC.		1084		\$824.90	592991
	PO# 2888 - (2) Crystal Reports SW		\$824.90	10.1.040.0 - 8033	
		Invoice Total for 10.1.040.0	\$824.90		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT Total:</b>			<b>\$2,903.99</b>		
<b>Department 053 Liability Ins</b>					
CW WRAPS & MARKETING INC		14842		\$165.00	592944
	Vehicle Repair - 2019 Ford - KCSO P-10				
			Invoice Total for 13.1.053.0	<u>\$165.00</u>	13.1.053.0 - 8502
IMPACT AUTOBODY		b54d5fbb		\$3,335.00	592973
	Vehicle Repair - 2019 Ford - KCSO P-10				
			Invoice Total for 13.1.053.0	<u>\$3,335.00</u>	13.1.053.0 - 8502
RELIABLE AUTO GLASS		43887		\$440.00	593005
	Vehicle Repair - 2014 Ford - KCSO P-46				
			Invoice Total for 13.1.053.0	<u>\$440.00</u>	13.1.053.0 - 8502
RELIABLE AUTO GLASS		43915		\$440.00	593005
	Vehicle Repair - 2017 Ford - KCSO P-8				
			Invoice Total for 13.1.053.0	<u>\$440.00</u>	13.1.053.0 - 8502
RELIABLE AUTO GLASS		45818		\$40.00	593005
	Vehicle Repair - 2019 Ford - KCSO P-6				
			Invoice Total for 13.1.053.0	<u>\$40.00</u>	13.1.053.0 - 8502
RELIABLE AUTO GLASS		45861		\$625.00	593005
	Vehicle Repair - 2021 Ford - KCSO J-12				
			Invoice Total for 13.1.053.0	<u>\$625.00</u>	13.1.053.0 - 8502
<b>Department 053 Liability Ins Total:</b>			<b>\$5,045.00</b>		
<b>Department 003 Gen Accts (JF)</b>					
HAGERTY, STACIA CROCKER		6-30-22		\$5,348.00	592965
	Conflict Cases 6/1/22 to 6/30/22				
			Invoice Total for 15.1.003.0	<u>\$5,348.00</u>	15.1.003.0 - 8806
PIERCE, DOUGLAS A		5-31-22 - 2		\$3,103.50	593001
	Conflict Cases 5/1/22 to 5/31/22 - Additional Billing				
			Invoice Total for 15.1.003.0	<u>\$3,103.50</u>	15.1.003.0 - 8806
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$8,451.50</b>		
<b>Department 060 Public Defndr</b>					
GRIFFIN, JOSH		2022-00004810		\$23.81	592961
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$23.81</u>	15.1.060.3 - 8305
H & H BUSINESS SYSTEMS INC		AR243754		\$10.13	592962
	Office - Printer				
			Invoice Total for 15.1.060.3	<u>\$10.13</u>	15.1.060.3 - 8503

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR243755		\$53.27	592962
	Office - Printer		\$53.27	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$53.27		
HOWE, JEANNE		2022-00004817		\$242.04	592971
	Travel - Mileage		\$44.46	15.1.060.3 - 8305	
	Travel - misc		\$197.58	15.1.060.4.70 - 8306	
		Invoice Total for 15.1.060.4.70	\$242.04		
JOHN A WOLFE PHD & ASSOCIATES		07052022		\$1,800.00	592976
	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		
NORTHWEST PLACE LLC		82088		\$17,136.00	592994
	Office - August Rent		\$17,136.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$17,136.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$19,265.25</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1786299		\$214.85	592923
	HOUSING SUPPLIES		\$214.85	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$214.85		
CLIA LABORATORY PROGRAM		CLIA #13D2197508		\$180.00	592937
	RENEW CLIA CERT		\$180.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$180.00		
COLEMAN OIL		CL88387		\$143.05	592938
	JD1 - FUEL		\$94.02	15.1.128.3 - 8040	
	JD10 - FUEL		\$49.03	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$143.05		
COOPERATIVE SUPPLY INC.		640617		\$29.99	592941
	NEEM OIL SPRAY FOR JDC		\$29.99	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$29.99		
DEVRIES BUSINESS RECORDS MGMT INC.		0152866		\$17.50	592945
	JUNE SHRED 6/30/22		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR243815		\$43.78	592962
	JUNE MAINTENANCE MPC307		\$43.78	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$43.78		
IDAHO DEPT OF HEALTH & WELFARE		7/12/22		\$20.00	592972
	SANICOLA - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
MILLER PAINT COMPANY		33332806		\$1,470.00	592988
	PROTECTOSIL CHEM-TRETE		\$1,470.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,470.00		
SERRANO, TISHA		9416638		\$90.00	593011
	JUVENILE HAIRCUTS 7/12/22		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000147748		\$1,080.28	593024
	DINNER		\$356.11	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$724.17	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,080.28		
VERIZON WIRELESS		9910172464		\$12.77	593038
	JCR CELL PHONE		\$12.77	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.77		
<b>Department 128 JDET Ctr Total:</b>			<b>\$3,302.22</b>		
<b>Department 132 AMP</b>					
ACEK9.COM dba RADIOTRONICS, INC.		277099		\$473.76	592906
	Watch Dog Service Radiotronics K9 Vulcan		\$473.76	15.1.132.3.528 - 8099	
		Invoice Total for 15.1.132.3.528	\$473.76		
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		253497		\$120.67	592909
	SCRAM Monitoring and Rental Fee		\$120.67	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$120.67		
COLEMAN OIL		CL88406-IN		\$676.53	592939
	FUEL AMP		\$213.64	15.1.132.3.528 - 8040	
	FUEL AMP		\$462.89	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$676.53		
H & H BUSINESS SYSTEMS INC		AR243799		\$29.88	592962
	Copies Color /BW HP AMP		\$29.88	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$29.88		
MIKE WHITE FORD OF COEUR D'ALENE		60698		\$131.94	592987
	Key for AMP1		\$131.94	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$131.94		
VERIZON WIRELESS		9910092776		\$120.11	593038
	Wireless Telephone Charges AMP		\$120.11	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.11		
<b>Department 132 AMP Total:</b>			<b>\$1,552.89</b>		
<b>Department 139 Juv Pro</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		253498		\$95.76	592908
	GPS Monitoring Fees			\$95.76	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$95.76	
CANON SOLUTIONS AMERICA, INC.		6001121369		\$94.71	592925
	2nd floor copier maintenance & usage			\$94.71	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$94.71	
COLEMAN OIL		CL88342		\$819.16	592938
	FUEL 1/2 REST OF FLEET			\$642.84	15.1.139.3 - 8040
	FUEL ATS - MARK			\$176.32	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$819.16	
H & H BUSINESS SYSTEMS INC		AR243752		\$26.47	592962
	MONTHLY COPIER MAINTENANCE			\$26.47	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$26.47	
VERIZON WIRELESS		9910134546		\$1.43	593038
	CELL PHONE MONTHLY FEE-WILD line charge			\$1.43	15.1.139.3.140 - 8207
			Invoice Total for 15.1.139.3.140	\$1.43	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,037.53</b>		
<b>Department 070 Bus Svc</b>					
AVISTA		45658		\$2,345.00	592920
	General Construction Agreement 45658			\$2,345.00	20.1.070.4.001 - 8205
			Invoice Total for 20.1.070.4.001	\$2,345.00	
AVISTA		6/29/2022		\$309.52	592920
	RTC Security Lighting - June 2022 - FR			\$77.38	20.1.070.4.001 - 8205
	RTC Security Lighting - June 2022 - Para			\$77.38	20.1.070.4.001 - 8205
	RTC Electric - June 2022 - Para			\$77.38	20.1.070.4.020 - 8205
	RTC Electric - June 2022 - FR			\$77.38	20.1.070.4.022 - 8205
			Invoice Total for 20.1.070.4.022	\$309.52	
CAR WASH PLAZAS, INC.		4857		\$53.51	592926
	RAR Bus Washes - June 2022			\$12.86	20.1.070.4.010 - 8041
	Para Bus Washes - June 2022			\$40.65	20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$53.51	
CITY OF COEUR D'ALENE		6.30.2022		\$44.00	592934
	RTC Garbage - June 2022 - Para			\$22.00	20.1.070.4.020 - 8206
	RTC Garbage - June 2022 - FR			\$22.00	20.1.070.4.022 - 8206
			Invoice Total for 20.1.070.4.022	\$44.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		6.30.22		\$61.87	592934
	RTC Water / Sewer - June 2022 - Para		\$30.93	20.1.070.4.020 - 8206	
	RTC Water / Sewer - June 2022 - FR		\$30.94	20.1.070.4.022 - 8206	
	Invoice Total for	20.1.070.4.022	\$61.87		
CITY OF COEUR D'ALENE		6/30/2022		\$15.62	592934
	RTC Irrigation - June 2022 - Para		\$7.81	20.1.070.4.020 - 8206	
	RTC Irrigation - June 2022 - FR		\$7.81	20.1.070.4.022 - 8206	
	Invoice Total for	20.1.070.4.022	\$15.62		
H & H BUSINESS SYSTEMS INC		AR243840		\$23.02	592962
	RTC MFP - June 2022 - Para		\$7.67	20.1.070.4.020 - 8503	
	RTC MFP - June 2022 - FR		\$7.67	20.1.070.4.022 - 8503	
	Invoice Total for	20.1.070.4.022	\$15.34		
J-U-B ENGINEERS		0154113		\$2,216.35	592975
	Bus Stop Imp Engineering - May/June 2022		\$2,216.35	20.1.070.4.039 - 9902	
	Invoice Total for	20.1.070.4.039	\$2,216.35		
MV PUBLIC TRANSPORTATION, INC.		119632		\$35,957.08	592990
	RAR Ops - June 2022		\$8,644.08	20.1.070.4.010 - 8299	
	Para Ops - June 2022		\$27,313.00	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$35,957.08		
RELIABLE TOWING		22-59051		\$371.00	593006
	Shed Relocation - RTC Phase II		\$371.00	20.1.070.4.083 - 9930	
	Invoice Total for	20.1.070.4.083	\$371.00		
TESH INC		16036		\$886.00	593029
	RTC Janitorial - June 2022 - Para		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - June 2022 FR		\$443.00	20.1.070.4.022 - 8215	
	Invoice Total for	20.1.070.4.022	\$886.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$42,275.29</b>		
<b>Department 004 Tax Supprt</b>					
STEWART CONTRACTING INC		7/5/2022		\$144,448.28	593023
	Fairgrounds RV Park Phase 4 - Pay Req #2		\$144,448.28	31.1.004.4.848 - 9930	
	Invoice Total for	31.1.004.4.848	\$144,448.28		
<b>Department 004 Tax Supprt Total:</b>			<b>\$144,448.28</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CL88337		\$3,741.86	592938
	FUEL FOR NOXIOUS WEED CONTROL		\$321.98	32.1.002.3 - 8040	
	Invoice Total for	32.1.002.3	\$321.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (NWC)		(Continued...)			
COLEMAN OIL		CL88340		\$374.16	592938
	NWC Fuel 2013 Ford F-150 / 2014 Ford F-150			\$374.16	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3		\$374.16	
H & H BUSINESS SYSTEMS INC		AR243809		\$35.59	592962
	COPIER MAINTENANCE AGREEMENT			\$11.86	32.1.002.3 - 8503
		Invoice Total for 32.1.002.3		\$11.86	
HAYDEN ACE HARDWARE		990022		\$4.59	592967
	Hose for NWC Equipment			\$4.59	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3		\$4.59	
PANHANDLE SPRAY SERVICE		1644		\$7,196.50	592998
	June 2022 Spray Services			\$7,196.50	32.1.002.3 - 8199
		Invoice Total for 32.1.002.3		\$7,196.50	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$7,909.09</b>	
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0002011577		\$21.14	592903
	WELDING SUPPLIES			\$21.14	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153		\$21.14	
A-L COMPRESSED GASES INC		0003000342		\$26.93	592903
	WELDING GASSES			\$26.93	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153		\$26.93	
AVISTA		2022-00004820		\$15.05	592921
	ELECTRIC AT CARLIN BAY PARK			\$15.05	35.1.002.3 - 8205
		Invoice Total for 35.1.002.3		\$15.05	
COLEMAN OIL		CL88337		\$3,741.86	592938
	FUEL FOR PARKS & WATERWAYS VEHICLES			\$1,000.00	35.1.002.3.153 - 8040
		Invoice Total for 35.1.002.3.153		\$1,000.00	
H & H BUSINESS SYSTEMS INC		AR243809		\$35.59	592962
	COPIER MAINTENANCE AGREEMENT			\$11.87	35.1.002.3 - 8503
		Invoice Total for 35.1.002.3		\$11.87	
NORTHERN STATES SECURITY INC		2206009		\$330.00	592993
	SECURITY SERVICES AT FERNAN			\$240.00	35.1.002.3 - 8112
		Invoice Total for 35.1.002.3		\$240.00	
SCOTTCO DISTRIBUTORS INC		0060428		\$198.20	593009
	SWIM LADDER			\$198.20	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153		\$198.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
SEALITE USA, LLC		0021091		\$7,130.00	593010
	BUOYS		\$484.00	35.1.002.3.153 - 8501	
	BUOYS		\$2,000.00	35.1.002.3 - 8501	
	BUOYS		\$4,646.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$7,130.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$8,643.19</b>			
<b>Department 165 CO Mgmt</b>					
H & H BUSINESS SYSTEMS INC		AR243809		\$35.59	592962
	COPIER MAINTENANCE AGREEMENT		\$11.86	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$11.86		
<b>Department 165 CO Mgmt Total:</b>		<b>\$11.86</b>			
<b>Department 155 WW</b>					
AVISTA		2022-00004818		\$11.65	592921
	ELECTRIC AT BOATHOUSE		\$11.65	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$11.65		
AVISTA		2022-00004819		\$19.37	592921
	ELECTRIC AT FERNAN DOCK		\$19.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.37		
AVISTA		2022-00004821		\$13.59	592921
	ELECTRIC AT HARRISON DOCK		\$13.59	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.59		
AVISTA		2022-00004822		\$50.55	592921
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		ATS-3045415		\$278.08	592930
	EQUIPMENT REPAIR		\$278.08	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$278.08		
COLEMAN OIL		CL88337		\$3,741.86	592938
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$2,419.88	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$2,419.88		
NORTHERN STATES SECURITY INC		2206009		\$330.00	592993
	SECURITY SERVICES AT FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
<b>Department 155 WW Total:</b>		<b>\$2,883.12</b>			
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
CDA PRESS		100543971		\$77.90	592929
	RTS LIMITED OPERATIONS AD		\$77.90		60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$77.90	
CHAPMAN FINANCIAL SERVICES		376800000112		\$67.70	592932
	FINANCIAL SERVICES		\$67.70		60.1.002.2 - 8285
			Invoice Total for 60.1.002.2	\$67.70	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		249996556002		\$2.29	592995
	TAPE DISPENSER		\$2.29		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$2.29	
<b>Department 002 Dept (SW) Total:</b>			<b>\$147.89</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMERICAN WEST INDUSTRIES		17332		\$45.99	592913
	HYDRAULIC CYLINDER REPAIR		\$45.99		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$45.99	
CITY OF COEUR D'ALENE		2022-00004661		\$263.41	592934
	RTS UTILITIES		\$263.41		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$263.41	
CITY OF COEUR D'ALENE		2022-00004662		\$15.15	592934
	RTS UTILITIES		\$15.15		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$15.15	
CITY OF COEUR D'ALENE		2022-00004663		\$166.87	592934
	RTS IRRIGATION		\$166.87		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$166.87	
CITY OF COEUR D'ALENE		2022-00004664		\$88.41	592934
	RTS HAZMAT UTILITIES		\$88.41		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$88.41	
CITY OF COEUR D'ALENE		2022-00004665		\$347.94	592934
	RTS IRRIGATION		\$347.94		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$347.94	
CITY OF COEUR D'ALENE		2022-00004666		\$42.03	592934
	RTS SHOP UTILITIES		\$42.03		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$42.03	
CLEARWATER SPRINGS INC		773083		\$31.92	592936
	RTS WATER		\$31.92		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.92	
CLEARWATER SPRINGS INC		774717		\$64.87	592936
	RTS WATER		\$64.87		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$64.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
COLEMAN OIL		CL88341		\$902.57	592938
	RTS FUEL		\$185.34	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$185.34		
COUNTRY LOCK & KEY INC		9806		\$135.00	592942
	KEY FOR #528		\$135.00	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$135.00		
COUNTRY LOCK & KEY INC		9813		\$175.00	592942
	KEY FOR #526		\$175.00	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$175.00		
DOBBS PETERBILT INC - SPOKANE, WA		027R3307		\$7,266.12	592947
	DPF REPLACEMENT ON #429		\$7,266.12	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$7,266.12		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1142989		\$129.60	592959
CTR	FLAT TIRE REPAIRS		\$129.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$129.60		
L & S TIRE COMPANY		118286		\$3,208.50	592981
	TIRE DISPOSAL		\$3,208.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,208.50		
MISTER GREEN		21260		\$359.00	592989
	LATE SPRING GROUNDS SERVICE		\$359.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$359.00		
NORTH 40 OUTFITTERS		39439/E		\$13.99	592992
	PIN FOR ROLL OFF TRUCK		\$13.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$13.99		
NORTH 40 OUTFITTERS		39590/E		\$649.75	592992
	RAILROAD TIES FOR NEW Z-WALLS		\$649.75	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$649.75		
PAPE MACHINERY		13704051		\$1,037.23	592999
	MIRRORS & FILTERS #361		\$1,037.23	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,037.23		
SIGN SOLUTIONS		7/1/2022		\$280.00	593015
	RTS Z-WALL SIGNS		\$280.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$280.00		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$14,506.12</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		88332		\$91.48	592907
	BRAKE LINES & CONNECTIONS FOR #430		\$91.48		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$91.48	
AVISTA		06/23/2022 BLDG		\$918.18	592920
	PRAIRIE BUILDING UTILITIES		\$918.18		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$918.18	
AVISTA		06/23/2022 CFC		\$151.95	592920
	PRAIRIE CFC UTILITIES		\$151.95		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$151.95	
AVISTA		06/23/2022 SH		\$102.39	592920
	PRAIRIE SCALE HOUSE UTILITIES		\$102.39		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$102.39	
AVISTA		06/23/2022 SHOP		\$883.97	592920
	PRAIRIE SHOP UTILITIES		\$883.97		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$883.97	
AVISTA		06/23/2022 SIGN		\$42.52	592920
	PRAIRIE SIGN ELECTRICITY		\$42.52		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$42.52	
CLEARWATER SPRINGS INC		772984		\$55.80	592936
	PTS WATER		\$55.80		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$55.80	
CLEARWATER SPRINGS INC		774619		\$10.99	592936
	PTS WATER		\$10.99		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$10.99	
COLEMAN OIL		CL88341		\$902.57	592938
	PTS FUEL		\$450.28		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$450.28	
INTERMOUNTAIN SECURITY		AM 20187155		\$727.05	592974
	PTS ALARM SYSTEM SIGNALS		\$727.05		60.1.183.3 - 8112
			Invoice Total for 60.1.183.3	\$727.05	
KIMBALL MIDWEST		100079525		\$24.00	592980
	STOCK ZIP TIES		\$24.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$24.00	
PAPE MACHINERY		13484578		\$1,679.64	592999
	STREET BRUSHES FOR #330		\$1,679.64		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,679.64	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$5,138.25</b>		
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		467658		\$109.80	592912
	CHILCO SITE SERVICES			\$109.80	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$109.80	
AMERICAN ON SITE SERVICES		467659		\$99.20	592912
	ATHOL SITE SERVICES			\$99.20	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$99.20	
COLEMAN OIL		CL88341		\$902.57	592938
	RURAL FUEL			\$266.95	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$266.95	
<b>Department 187 Rural Sys Total:</b>			<b>\$475.95</b>		
<b>Department 190 Fighting Creek</b>					
ARROW CONSTRUCTION SUPPLY INC		338508		\$424.00	592917
	SURVEY STAKES & PAINT			\$424.00	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$424.00	
CDA NAPA AUTO PARTS INC		272880		\$8.86	592927
	HOSE CLAMPS			\$8.86	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$8.86	
CDA NAPA AUTO PARTS INC		273794		\$106.34	592927
	HOSE CLAMPS, GRINDING WHEEL & GLOVES			\$106.34	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$106.34	
CDA NAPA AUTO PARTS INC		275674		\$240.68	592927
	STOCK SHOP SUPPLIES FOR MAINTENANCE			\$240.68	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$240.68	
CDA NAPA AUTO PARTS INC		277390		\$935.84	592927
	55 GAL ANTIFREEZE			\$421.75	60.1.190.3 - 8040
	BELTS & GLOVES			\$514.09	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$935.84	
CDA NAPA AUTO PARTS INC		280606		\$207.28	592927
	BELTS			\$207.28	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$207.28	
CDA NAPA AUTO PARTS INC		281004		\$94.49	592927
	GREASE & SHOP SUPPLIES			\$94.49	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$94.49	
CLEARWATER SPRINGS INC		773066		\$45.90	592936
	LF WATER			\$45.90	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$45.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		774695		\$90.49	592936
	LF WATER			\$90.49	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$90.49	
COLEMAN OIL		2206-026255		\$8,025.42	592938
	LF FUEL			\$8,025.42	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,025.42	
GREAT WEST ENGINEERING, INC.		26591		\$1,992.00	592960
	LF ENGINEERING SERVICES			\$1,992.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$1,992.00	
PINEVIEW HORTICULTURAL SERVICES INC		25612		\$3,068.85	593002
	GRASS SEED MIX			\$3,068.85	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$3,068.85	
<b>Department 190 Fighting Creek Total:</b>				<b>\$15,240.15</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$319,781.84</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR243775		\$168.33	592962
	BLACK & WHITE/COLOR COPIES		\$168.33		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$168.33		
<b>Department 201 AUD Total:</b>			<b>\$168.33</b>		
<b>Department 205 EL</b>					
H & H BUSINESS SYSTEMS INC		AR243717		\$52.08	592962
	June 2022 Copier Usage		\$52.08		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$52.08		
<b>Department 205 EL Total:</b>			<b>\$52.08</b>		
<b>Department 209 REC</b>					
BENTLER & ASSOCIATES		2022-00004827		\$30.00	593047
	RECORDER OVER PAYMENT REFUND #6552400		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
DOLLAR GENERAL STORE #23348		2022-00004826		\$41.50	593048
	RECORDER OVER PAYMENT REFUND #6553607		\$41.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$41.50		
FARMERS & MERCHANTS STATE BANK		2022-00004829		\$30.00	593049
	RECORDER OVER PAYMENT REFUND #6551412		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
H & H BUSINESS SYSTEMS INC		AR243767		\$1.61	592962
	JUNE 2022 COPIER MAINTENANCE		\$1.61		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$1.61		
H & H BUSINESS SYSTEMS INC		AR243768		\$43.07	592962
	JUNE 2022 COPIER MAINTENANCE		\$43.07		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$43.07		
LANGUAGE LINE SERVICES INC		10579223		\$12.60	592982
	JUNE 2022 TRANSLATION SERVICES		\$12.60		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$12.60		
RANDALL DANSKIN P.S.		2022-00004830		\$16.00	593050
	RECORDER OVER PAYMENT REFUND #6551261		\$16.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$16.00		
VISTA BANK		2022-00004825		\$23.00	593051
	RECORDER OVER PAYMENT REFUND #6554422		\$23.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$23.00		
WITHERSPOON KELLEY		2022-00004828		\$34.00	593052
	RECORDER OVER PAYMENT REFUND #6552317		\$34.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$34.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC Total:</b>			<b>\$231.78</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR243715		\$56.42	592962
	BLACK & WHITE/COLOR COPIES				
		Invoice Total for 40.2.002.2	<u>\$56.42</u>		40.2.002.2 - 8503
			\$56.42		
WATER SOLUTIONS INC		34391		\$40.00	593044
	COUNTY ASSISTANCE WATER COOLER				
		Invoice Total for 40.2.002.2	<u>\$40.00</u>		40.2.002.2 - 8099
			\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$96.42</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$548.61</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		06/01-06/30/2022		\$2,667.58	592929
	KC TR SPRING TAX DEED HEARING		\$2,667.58	10.3.001.0 - 7976	
		Invoice Total for 10.3.001.0	\$2,667.58		
CLEARWATER SPRINGS INC		771481		\$20.97	592936
	KC TR - 5-GAL WATER		\$20.97	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$20.97		
CLEARWATER SPRINGS INC		773387		\$24.93	592936
	KC TR COOLER RENTAL - 5-GAL WATER		\$24.93	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$24.93		
CLEARWATER SPRINGS INC		774999		\$2.90	592936
	KC TR - 5-GAL WATER		\$2.90	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$2.90		
H & H BUSINESS SYSTEMS INC		AR243855		\$17.82	592962
	KC TR CONTRACT PRINTER FOR 06/01/22-06/30/2022		\$17.82	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$17.82		
NOR-IDA TECH, INC.		1085		\$1,045.18	592991
	KC TR SAMSUNG MONITORS		\$1,045.18	10.3.001.0 - 8067	
		Invoice Total for 10.3.001.0	\$1,045.18		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		250850396001		\$79.68	592995
	KC TR OFFICE SUPPLIES LABELS, SHARPIES		\$79.68	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$79.68		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		250859683001		\$91.07	592995
	KC TR CHAIRMAT FOR DESK		\$91.07	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$91.07		
VALLI INFORMATION SYSTEMS, INC.		82965		\$1,114.56	593036
	KC TR 2021 LOCKBOX TRANSACTIONS		\$1,114.56	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$1,114.56		
VALLI INFORMATION SYSTEMS, INC.		82965-1		\$64.91	593036
	KC TR LOCK BOX SERVICE FOR 2021 TAX STATEMENTS		\$64.91	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$64.91		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$5,129.60</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$5,129.60</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 417 DMV-PF</b>					
AVISTA		2022-00004801		\$314.01	592920
	JUNE GAS\ELECT			\$314.01	10.4.417.3 - 8205
		Invoice Total for	10.4.417.3	\$314.01	
CITY OF POST FALLS		PF DMV 07/11/22		\$138.73	592935
	JUNE water\sewer\garbage			\$138.73	10.4.417.3 - 8206
		Invoice Total for	10.4.417.3	\$138.73	
<b>Department 417 DMV-PF Total:</b>			<b>\$452.74</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$452.74</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4116290086		\$212.47	592933
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$62.34	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$82.08		
CINTAS CORPORATION #606		#4124562678		\$201.30	592933
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$63.86		
COLEMAN OIL		#2207-028135		\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$8.74	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$8.74		
<b>Department 049 Auto Shop Total:</b>			<b>\$154.68</b>		
<b>Department 114 OEM</b>					
AVIDEX INDUSTRIES., LLC		081303-1		\$26,655.00	592919
	EOC AV Upgrade		\$26,655.00	10.6.114.2 - 9005	
	Invoice Total for	10.6.114.2	\$26,655.00		
AVIDEX INDUSTRIES., LLC		081303-2		\$2,614.00	592919
	EOC Briefing Room AV System GRANT 2021 SHSP		\$2,614.00	10.6.114.4.122 - 8067	
	Invoice Total for	10.6.114.4.122	\$2,614.00		
H & H BUSINESS SYSTEMS INC		AR243891		\$18.41	592962
	Copy Machine Copy Count		\$18.41	10.6.114.2 - 8503	
	Invoice Total for	10.6.114.2	\$18.41		
HAYDEN LAKE IRRIGATION DISTRICT		06/30/2022		\$99.50	592968
	Water Utility		\$99.50	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$99.50		
SUPER 1 FOODS - HAYDEN		06/30/2022		\$68.27	593027
	Refreshments for ICS400 and Exercise GRANT 21 SHSP		\$29.24	10.6.114.2 - 8240	
	Refreshments for ICS400 and Exercise GRANT 21 SHSP		\$39.03	10.6.114.4.122 - 8240	
	Invoice Total for	10.6.114.4.122	\$68.27		
WASTE MANAGEMENT OF IDAHO		1682635-1826-3		\$34.86	593042
	Trash		\$34.86	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$34.86		
<b>Department 114 OEM Total:</b>			<b>\$29,490.04</b>		
<b>Department 120 911</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 120 911</b>					
CRAWFORD, BEVERLY		8/6-8/11/2022		\$407.00	592943
	PER DIEM X 1>APCO IN ANAHEIM, CA/911		\$407.00	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$407.00		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2022 STMNT		\$138.62	593026
	07-2100446>LEADERSHIP PERFORMING		\$22.68	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$22.68		
<b>Department 120 911 Total:</b>			<b>\$429.68</b>		
<b>Department 124 911 - Enhncd Sys</b>					
HIGGINS, RYAN		8/6-8/11/2022		\$407.00	592970
	PER DIEM X 1>APCO IN ANAHEIM, CA/911		\$407.00	10.6.124.3 - 8301	
		Invoice Total for 10.6.124.3	\$407.00		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$407.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4116290086		\$212.47	592933
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CINTAS CORPORATION #606		#4124562678		\$201.30	592933
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
COLEMAN OIL		#2207-028135		\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$61.17	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$61.17		
GIBB'S LUMBER		#27024		\$173.76	592957
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$173.76	15.6.001.2 - 8501	
		Invoice Total for 15.6.001.2	\$173.76		
H & H BUSINESS SYSTEMS INC		#AR243810		\$0.92	592962
	EQUIP MTNCE>COPIER#53376 PC BLDG 6/1-6/30/2022		\$0.46	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR243811		\$94.31	592962
	EQUIP MTNCE>COPIER#55491 PC BLDG 6/1-6/30/2022		\$47.16	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$47.16		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#250727713001		\$84.68	592995
	OFFICE SUPPLIES>ADMIN		\$84.68	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$84.68		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#252405474002		\$11.31	592995
	OFFICE SUPPLIES>ADMIN		\$11.31	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$11.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#252405474003			\$13.04	592995
	OFFICE SUPPLIES>ADMIN		\$13.04	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$13.04		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$659.41</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL	#2207-028135			\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$34.95	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$34.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#252601513001			\$98.04	592995
	OFFICE SUPPLIES>CIVIL		\$98.04	15.6.603.3 - 8001	
	Invoice Total for 15.6.603.3		\$98.04		
<b>Department 603 Civil Total:</b>			<b>\$132.99</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL	#2207-028135			\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$26.22	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$26.22		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$26.22</b>		
<b>Department 605 Patrol</b>					
ARTS, JUSTIN	5/6-5/9/2022			\$206.50	592918
	PER DIEM X 1>*REIMBURSEMENT* PWC SEARCH & RESCUE CONF/PATROL		\$206.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$206.50		
COLEMAN OIL	#2207-028135			\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$436.94	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$436.94		
EMPIRE DRONE COMPANY, LLC	#22-1077			\$1,079.00	592950
	NON CAPITAL EQUIP>DJI MINI DRONE/PATROL		\$1,079.00	15.6.605.3 - 8067	
	Invoice Total for 15.6.605.3		\$1,079.00		
GARMIN SERVICES INC	#DL23684679			\$104.85	592956
	TELEPHONE>OUT OF REACH SERVICE 7/6-8/6/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for 15.6.605.3.526		\$104.85		
MIKE WHITE FORD OF COEUR D'ALENE	JUNE 2022 STMNT			\$241.15	592986
	#59652>P36 /PATROL		\$87.63	15.6.605.3 - 8041	
	#59830>P20/PATROL		\$57.75	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$145.38		
PROSCH, JEREMY	5/15-5/28/22			\$204.00	593004
	PER DIEM X 1>*REIMBURSEMENT* TRAFFIC CRASH RECON/PATROL		\$204.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$204.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2022 STMNT		\$138.62	593026
	05-2858264>ADVANCED SEARCH & SEIZURE		\$46.89	15.6.605.3 - 8240	
	021524937>PATROL		\$19.27	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$66.16		
<b>Department 605 Patrol Total:</b>		<b>\$2,242.83</b>			
<b>Department 620 Detective</b>					
COLEMAN OIL		#2207-028135		\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$104.86	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$104.86		
FEDERAL EXPRESS		7-804-58223		\$24.70	592953
	TR EXPRESS MAIL		\$16.64	15.6.620.3 - 7920	
	KCSO EXPRESS MAIL		\$8.06	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$24.70		
FEDERAL EXPRESS		7-811-91642		\$16.47	592953
	KCSO EXPRESS MAIL		\$16.47	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$16.47		
H & H BUSINESS SYSTEMS INC		#AR243810		\$0.92	592962
	EQUIP MTNCE>COPIER#53376 PC BLDG 6/1-6/30/2022		\$0.46	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.46		
H & H BUSINESS SYSTEMS INC		#AR243811		\$94.31	592962
	EQUIP MTNCE>COPIER#55491 PC BLDG 6/1-6/30/2022		\$47.16	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$47.16		
JOSHUA CLUBB		8/14-8/19/2022		\$434.50	592978
	PER DIEM X 1>SRO BASIC COURSE/DETECTIVES		\$434.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$434.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#253869733001		\$91.31	592995
	PRINTING SUPPLIES>TONER FOR DETECTIVES		\$91.31	15.6.620.3 - 8003	
		Invoice Total for 15.6.620.3	\$91.31		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#253871579001		\$95.99	592995
	PRINTING SUPPLIES>TONER FOR DETECTIVES		\$95.99	15.6.620.3 - 8003	
		Invoice Total for 15.6.620.3	\$95.99		
ROCKY MOUNTAIN INFORMATION NETWORK INC.		#22256		\$250.00	593007
	PROF ASSOC>RMIN MEMBERSHIP 7/1/2022-6/30/2023/DET		\$250.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$250.00		
ULINE		#150741036		\$106.64	593033
	SAFETY SUPPLIES>GLOVES FOR RSO OFFICE/DETECTIVES		\$106.64	15.6.620.3 - 8018	
		Invoice Total for 15.6.620.3	\$106.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective Total:</b>			<b>\$1,172.09</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS	Water/Sewer/Garbage	2May22 to 1Jun22		\$133.73	592935
			\$66.87	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.87		
CITY OF POST FALLS	Water/Sewer/Garbage	2May22-1Jun22		\$12.07	592935
			\$6.03	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$6.03		
CLEARWATER SPRINGS INC	WATER SERVICE>CDADL 7/11/2022	#776926		\$22.44	592936
			\$22.44	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$22.44		
CLEARWATER SPRINGS INC	WATER SERVICE>PF DRIVERS LICENSE	#90209710		\$12.63	592936
			\$12.63	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$12.63		
<b>Department 625 Drivers Lic Total:</b>			<b>\$107.97</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL	FUEL>FUEL FOR KCSO FLEET JUNE 2022	#2207-028135		\$873.87	592938
			\$26.22	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$26.22		
MIKE WHITE FORD OF COEUR D'ALENE	#60423>SRU07	JUNE 2022 STMNT		\$241.15	592986
	#60488>SRU7/SWAT		\$60.64	15.6.635.3 - 8041	
			\$35.13	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$95.77		
THOMAS, KYLE	SEMINAR>MESA PD SWAT SCHOOL TRAINING/SWAT	6/29/2022		\$500.00	593030
			\$500.00	15.6.635.3 - 8308	
		Invoice Total for 15.6.635.3	\$500.00		
<b>Department 635 SWAT Total:</b>			<b>\$621.99</b>		
<b>Department 650 Maint</b>					
FIRE CONTROL SPRINKLER SYST	INSPECTOR PAYMENTS>BACKFLOW INSPECTIONS/MTNCE	#22-062222		\$548.00	592954
			\$548.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$548.00		
LOWE'S COMPANIES INC	BLDG MTNCE>MISC MTNCE PROJECTS/MTNCE	JUNE 2022 STMNT		\$1,183.85	592983
			\$1,183.85	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,183.85		
<b>Department 650 Maint Total:</b>			<b>\$1,731.85</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops</b>					
APOLLO MECHANICAL CONTRACTORS	EQUIP REPAIR>JAIL FREEZER REPAIR/JAIL	#930002631		\$456.50	592915
			15.6.660.3	\$456.50	15.6.660.3 - 8042
			Invoice Total for	\$456.50	
BOB BARKER CO INC	BLANKETS	1768607		\$1,551.94	592924
			15.6.660.3	\$1,551.94	15.6.660.3 - 8072
			Invoice Total for	\$1,551.94	
COLEMAN OIL	FUEL>FUEL FOR KCSO FLEET JUNE 2022	#2207-028135		\$131.08	592938
			15.6.660.3	\$131.08	15.6.660.3 - 8040
			Invoice Total for	\$131.08	
GOLDENWEST MOBILITY	CAPITAL VEHICLE>2016 FORD EXPLORER XLT/JAIL	#GGC93690		\$47,407.00	592958
			15.6.660.3	\$47,407.00	15.6.660.3 - 9010
			Invoice Total for	\$47,407.00	
H & H BUSINESS SYSTEMS INC	ID # 53347, W918P302149 JAIL	AR243792		\$19.23	592963
			15.6.660.3	\$19.23	15.6.660.3 - 8503
			Invoice Total for	\$19.23	
H & H BUSINESS SYSTEMS INC	ID # 51393 JMQ10980 JAIL CLASS	AR243793		\$52.85	592963
			15.6.660.3	\$52.85	15.6.660.3 - 8503
			Invoice Total for	\$52.85	
H & H BUSINESS SYSTEMS INC	ID # 55072, 3091R100627 JAIL	AR243794		\$144.25	592963
			15.6.660.3	\$144.25	15.6.660.3 - 8503
			Invoice Total for	\$144.25	
H & H BUSINESS SYSTEMS INC	ID # 55394, 4031C600589	AR243795		\$197.66	592963
			15.6.660.3	\$197.66	15.6.660.3 - 8503
			Invoice Total for	\$197.66	
H & H BUSINESS SYSTEMS INC	ID # 55494, 3091R801121, JAIL ADMIN	AR243796		\$114.36	592963
			15.6.660.3	\$114.36	15.6.660.3 - 8503
			Invoice Total for	\$114.36	
H & H BUSINESS SYSTEMS INC	ID # 52550 G716M662581 WARRANTS	AR243797		\$289.47	592963
			15.6.660.3	\$289.47	15.6.660.3 - 8503
			Invoice Total for	\$289.47	
P.O.S.T.	SEMINAR>TCCC INSTRUCTOR COURSE FOR A.BONDS/JAIL	#S23000124		\$300.00	592997
			15.6.660.3	\$300.00	15.6.660.3 - 8308
			Invoice Total for	\$300.00	
SMITH, DANIEL	PER DIEM X 2>*REIMBURSEMENT* FOR COURT ORDER TO OROFINO	7/6/2022		\$30.00	593017
			15.6.660.3.513	\$30.00	15.6.660.3.513 - 8301
			Invoice Total for	\$30.00	
SUMMIT FOOD SERVICE MANAGEMENT	7/2-7/8 JAIL MEALS	20147746		\$16,228.06	593025
			15.6.660.3	\$16,228.06	15.6.660.3 - 8232
			Invoice Total for	\$16,228.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	SAFETY SPOONS	20147747		\$27.00	593025
				\$27.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$27.00	
SUPER 1 FOODS - COEUR D'ALENE	07-2100446>LEADERSHIP PERFORMING	JUNE 2022 STMNT		\$138.62	593026
				\$22.68	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$22.68	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143062722		\$261.74	593032
				\$160.55	15.6.660.3 - 8209
		Invoice Total for 15.6.660.3		\$160.55	
VICTORY SUPPLY, LLC	BLANKETS	67509		\$1,731.30	593039
				\$1,731.30	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,731.30	
VICTORY SUPPLY, LLC	MENS BRIEFS	67525		\$990.00	593039
				\$990.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$990.00	
VITAL CORE HEALTH STRATEGIES	JULY-22 INMATE CONTRACT MEDICAL	C7803-07.2022		\$176,119.16	593040
				\$176,119.16	15.6.660.3 - 8222
		Invoice Total for 15.6.660.3		\$176,119.16	
WALTER E NELSON INC	LAUNDRY SUPPLIES, TOILET TISSUE	474749		\$7,633.58	593041
				\$7,633.58	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$7,633.58	
WALTER E NELSON INC	JANITORIAL SUPPLIES	474750		\$1,739.98	593041
				\$1,739.98	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3		\$1,739.98	
WASTE MANAGEMENT OF IDAHO	JULY-22 SERVICE	1682014-1826-1		\$432.36	593043
				\$432.36	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$432.36	
<b>Department 660 Jail Ops Total:</b>				<b>\$255,779.01</b>	
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, TISHA	JULY-22 INMATE WORKER HAIRCUTS	20220712IWHAIR		\$156.00	593012
				\$156.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$156.00	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER AND ENVELOPES	20147352		\$250.00	593025
				\$250.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20147746		\$16,740.44	593025
	INMATE WORKER FOOD		\$512.38	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$512.38		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143062722		\$261.74	593032
	internet		\$101.19	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.19		
VICTORY SUPPLY, LLC		67281		\$172.00	593039
	TOOTHPASTE		\$172.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$172.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,191.57</b>		
<b>Department 640 S&amp;R</b>					
KEVIN RENNER		6/23-6/25/2022		\$682.69	592979
	PER DIEM/LODGING/MILEAGE>*REIMBURSEMENT FOR VSAR ISSAR TRNG		\$147.50	55.6.640.3.641 - 8301	
	PER DIEM/LODGING/MILEAGE>*REIMBURSEMENT FOR VSAR ISSAR TRNG		\$150.19	55.6.640.3.641 - 8303	
	PER DIEM/LODGING/MILEAGE>*REIMBURSEMENT FOR VSAR ISSAR TRNG		\$385.00	55.6.640.3.641 - 8305	
		Invoice Total for 155.6.640.3.64	\$682.69		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2022 STMNT		\$138.62	593026
	03-2557164.VSAR		\$13.14	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$13.14		
SUPER 1 FOODS - HAYDEN		JUNE 2022 STMNT		\$81.02	593027
	04-3610020>VSAR ATV TRAINING		\$81.02	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$81.02		
<b>Department 640 S&amp;R Total:</b>			<b>\$776.85</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 7/5/2022		\$159.33	592920
	UTILITIES MARINE DOCKS 6/3-7/5/2022		\$159.33	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$159.33		
COLEMAN OIL		#2207-028135		\$873.87	592938
	FUEL>FUEL FOR KCSO FLEET JUNE 2022		\$43.69	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$43.69		
HAGADONE MARINE CENTER		JUNE 2022 STMNT		\$8,095.82	592964
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$8,095.82	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$8,095.82		
MACDONALD'S HUDSON BAY RESORT		#4943		\$159.58	592984
	FUEL> FUEL FOR KSCO BOAT/VESSEL		\$159.58	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$159.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
MACDONALD'S HUDSON BAY RESORT		#4944		\$265.90	592984
	FUEL> FUEL FOR KSCO BOAT/VESSEL		\$265.90	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$265.90		
SPECIALTY RECREATION & MARINE, LLC		#48427		\$182.47	593018
	VEHICLE REPAIR>FIX CRANK AND NO START ON PWC/RBS		\$182.47	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$182.47		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2022 STMNT		\$138.62	593026
	05-2866031>MARINE BBQ		\$13.96	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$13.96		
<b>Department 685 Rec Safety Total:</b>			<b>\$8,920.75</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$303,844.92</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		69919		\$535.00	592911
	Information restricted due to HIPAA		\$535.00		10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$535.00	
H & H BUSINESS SYSTEMS INC		AR243850		\$140.70	592962
	06/2022 PRINTER MAINTENANCE		\$140.70		10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$140.70	
<b>Department 051 HR Total:</b>			<b>\$675.70</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR243834		\$11.55	592962
	monthly copier maintenance		\$11.55		10.7.137.3 - 8503
			Invoice Total for 10.7.137.3	\$11.55	
<b>Department 137 Juv Div Total:</b>			<b>\$11.55</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ABBLITT, CARMEL		07-12-22-1		\$301.50	592904
	Per Diem for Rise22 Conference--Nashville		\$301.50		15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$301.50	
BIG LAKE PSYCH SERVICES		01		\$200.00	592922
	Expert Testimony--Stone, Ronald Trial		\$200.00		15.7.001.3 - 8251
			Invoice Total for 15.7.001.3	\$200.00	
MCHUGH, BARRY		06-21-22		\$31.96	592985
	Reimbursement for Chief's Breakfast		\$31.96		15.7.001.3 - 8240
			Invoice Total for 15.7.001.3	\$31.96	
POORMAN, TRISTAN		07-12-22		\$301.50	593003
	Per Diem for Rise22 Conference--Nashville		\$301.50		15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$301.50	
SPOKANE COUNTY SHERIFF		2022/06-0068		\$60.00	593019
	Service for Subpoena--CR28-22-1456		\$60.00		15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$60.00	
STAPLES CREDIT PLAN		20568		\$49.99	593021
	Wireless Keyboard--McClinton		\$49.99		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$49.99	
STAPLES CREDIT PLAN		3082124501		\$96.43	593021
	Binders/CD's		\$96.43		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$96.43	
STAPLES CREDIT PLAN		3082910271		\$6.49	593021
	Binder		\$6.49		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$6.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
STAPLES CREDIT PLAN		3088040371		\$124.79	593021
	Wireless Keyboard		\$24.99	15.7.001.3 - 8001	
	HP Toner Cartridge/Wireless Keyboard		\$99.80	15.7.001.3 - 8003	
		Invoice Total for 15.7.001.3	\$124.79		
VERIZON WIRELESS		9909291373		\$118.99	593038
	Cell Phones/Broad Band/On Call Phones		\$118.99	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$118.99		
WATER SOLUTIONS INC		34226		\$50.00	593044
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,341.65</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,028.90</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	8322	\$290.00	592905
UA Collection   CR28-22-2725		\$90.00	45.8.001.3 - 8199
Invoice Total for 45.8.001.3		\$90.00	
AMBITIONS OF IDAHO, INC.	3106	\$105.03	592910
Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$105.03	
AMBITIONS OF IDAHO, INC.	3107	\$105.03	592910
Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$105.03	
APEX OFFICE SYSTEMS	145333	\$440.00	592914
Toner Cartridges   DELL B2360		\$440.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$440.00	
APEX OFFICE SYSTEMS	145346	\$424.00	592914
Toner Cartridges   HP Pro M452dn		\$424.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$424.00	
FOLAND, JULIE	06222022	\$152.00	592955
PH TRANSCRIPT   CR28-22-6452 (38 pgs)		\$152.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$152.00	
H & H BUSINESS SYSTEMS INC	AR243781	\$12.10	592962
6/1/2022 to 6/30/2022 overage period   Ricoh/RICOH IM2500A		\$12.10	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$12.10	
H & H BUSINESS SYSTEMS INC	AR243782	\$3.85	592962
6/1/2022 to 6/30/2022 overage period		\$3.85	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$3.85	
H & H BUSINESS SYSTEMS INC	AR243800	\$109.87	592962
Maintenance for Specialty Courts		\$109.87	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$109.87	
H & H BUSINESS SYSTEMS INC	AR243820	\$11.90	592962
6/1/2022 to 6/30/2022 overage period   Ricoh/MP5002SP		\$11.90	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$11.90	
H & H BUSINESS SYSTEMS INC	AR243841	\$36.01	592962
6/1/2022 to 6/30/2022 overage period   Ricoh/MP5002		\$36.01	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$36.01	
H & H BUSINESS SYSTEMS INC	AR243852	\$5.01	592962
6/1/2022 to 6/30/2022 overage period   Ricoh/MP4055SP		\$5.01	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$5.01	
H & H BUSINESS SYSTEMS INC	AR245069	\$7.20	592962
4/1/2022 to 6/ 30/2022 overage period FINAL bill   Ricoh/MP2852S		\$7.20	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$7.20	

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...)			
H & H BUSINESS SYSTEMS INC	AR245072			\$11.54	592962
	4/7/2022 to 7/6/2022 overage period FINAL bill   Ricoh/MPS00ISP		\$11.54	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$11.54		
H & H BUSINESS SYSTEMS INC	AR245073			\$2.76	592962
	4/ 7/2022 to 7/ 6/ 2022 overage period FINAL BILL   Ricoh/MP5001		\$2.76	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$2.76		
HANGER, PH.D., PHILIP A	KC062722HL			\$1,650.00	592966
	Information restricted due to HIPAA		\$1,650.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$1,650.00		
HANGER, PH.D., PHILIP A	KC062822RN			\$1,550.00	592966
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$1,550.00		
HANGER, PH.D., PHILIP A	KC063022BJ			\$1,687.50	592966
	Information restricted due to HIPAA		\$1,687.50	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$1,687.50		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	253095812001			\$95.49	592996
	OFFICE SUPPLIES		\$95.49	45.8.001.3 - 8001	
	Invoice Total for	45.8.001.3	\$95.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	253096086001			\$7.44	592996
	OFFICE SUPPLIES		\$7.44	45.8.001.3 - 8001	
	Invoice Total for	45.8.001.3	\$7.44		
PHILLIPS, PH.D., JAMES R	06292022			\$500.00	593000
	Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$500.00		
PHILLIPS, PH.D., JAMES R	06292022B			\$700.00	593000
	Information restricted due to HIPAA		\$700.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$700.00		
SCHWARTZ, ATTY, CHRISTOPHER	2022 - 8 CASA			\$8,333.33	593008
	CASA Legal Representation - August 2022		\$8,333.33	45.8.001.3 - 8103	
	Invoice Total for	45.8.001.3	\$8,333.33		
SHOSHONE COUNTY	Q22022			\$13,207.37	593013
	2nd QRTR 2022 Shoshone County Law Clerk		\$13,207.37	45.8.001.3 - 8199	
	Invoice Total for	45.8.001.3	\$13,207.37		
SPOKANE INT'L TRANSLATION	38804			\$433.19	593020
	SPANISH INTERPRETER   CR-2015-21083		\$433.19	45.8.001.3 - 8111	
	Invoice Total for	45.8.001.3	\$433.19		
SPOKANE INT'L TRANSLATION	38805			\$433.19	593020
	SPANISH INTERPRETER   CR28-21-19185		\$433.19	45.8.001.3 - 8111	
	Invoice Total for	45.8.001.3	\$433.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
SPOKANE INT'L TRANSLATION		38806		\$433.19	593020
	SPANISH INTERPRETER   CR28-22-7481		\$433.19		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$433.19		
SPOKANE INT'L TRANSLATION		38894		\$320.00	593020
	Arabic Interpreter   CR28-22-4828		\$320.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$320.00		
SPOKANE INT'L TRANSLATION		38895		\$280.00	593020
	Arabic Interpreter   CR28-20-16378		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
STERICYCLE INC		8001945879		\$110.67	593022
	Shredding Services		\$110.67		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$110.67		
SWIERZEWICZ, DOROTA		1770		\$3,150.86	593028
	CR28-21-14466   Mitigation Specialist Fees - Dorota Swierzewicz		\$3,150.86		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$3,150.86		
THOMSON REUTERS - WEST PAYMENT CENTER		846266154		\$836.88	593031
	Westlaw National Core, Business Transactions Solution, Enterpris		\$836.88		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$836.88		
UNITED DATA SECURITY INC		122697		\$59.80	593034
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$59.80		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV070122		\$124.00	593037
	APPEAL TRANSCRIPT   CR28-21-13638 (31 pgs)		\$124.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$124.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8235		\$1,500.00	593045
	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.		2014-8240		\$1,500.00	593045
	Information restricted due to HIPAA		\$1,500.00		45.8.001.3 - 8120
		Invoice Total for 45.8.001.3	\$1,500.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$38,429.21</b>		
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8322		\$290.00	592905
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$200.00		
DISHION ENTERPRISES INC		71045		\$213.00	592946
	INTERLOCK DEVICE LEASE (1/2)  CR28-20-746		\$42.50	455.8.172.3 - 8203	
	INTERLOCK DEVICE LEASE (1/2)  CR28-20-13918		\$47.50	455.8.172.3 - 8203	
	INTERLOCK DEVICE   CR28-21-18704		\$85.00	455.8.172.3 - 8203	
	INTERLOCK DEVICE   CR28-21 -18849		\$95.00	455.8.172.3 - 8203	
	INTERLOCK DEVICE   CR28-19-20279		\$95.00	455.8.172.3 - 8203	
	INTERLOCK DEVICE LEASE (1/2) Credit  CR28-21-0272		(\$152.00)	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$213.00		
DRAGONFLY SUPPORT SERVICES		5495		\$175.00	592948
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		5558		\$175.00	592948
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		5999		\$175.00	592948
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$938.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$39,367.21</b>		
<b>Payment Batch Total:</b>			<b>\$671,153.82</b>		