

County Commissioner's Payable List

Checks Printed on: 07/21/2022 Starting Check Number: 593131

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118	\$890.97	593221
	BOCC - PRINT JOB		\$9.56	10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$9.56	
Department 001 Elected Offcl (GF) Total:			\$9.56	
Department 003 Gen Accts (GF)				
EXPRESS EMPLOYMENT PROFESSIONALS		27509934	\$240.72	593175
	071722 HR TEMP		\$240.72	10.1.003.0 - 8102
		Invoice Total for 10.1.003.0	\$240.72	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		07-19-22	\$10,000.00	593247
	Funds for Mail Meter Machine		\$10,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00	
VMI INC.		304546	\$150.00	593256
	Service Call for Room 1B Camera		\$150.00	10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$150.00	
Department 003 Gen Accts (GF) Total:			\$10,390.72	
Department 010 B & G				
COOPER FABRICATION, INC.		23843	\$315.00	593165
	LABOR TO REMOVE PLOW BG-16		\$315.00	10.1.010.0 - 9010
		Invoice Total for 10.1.010.0	\$315.00	
GREAT FLOORS		JB22-129263	\$141.60	593183
	120 FT ROLL OF 4" BASE - STOCK		\$141.60	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$141.60	
LES SCHWAB TIRE CTR		8300929401	\$119.96	593208
	BG-6 FOUR WINTER TIRE CHANGEVER		\$119.96	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$119.96	
VERIZON WIRELESS		9910054533	\$123.12	593253
	WIRELESS PHONE SERVICE		\$123.12	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$123.12	
Department 010 B & G Total:			\$699.68	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AMERICAN PLANNING ASSOC		163769-2273		\$276.00	593136
	APA MEMBERSHIP V. FINKEL		\$276.00	10.1.020.3.21 - 8308	
		Invoice Total for	10.1.020.3.21	\$276.00	
AMERICAN PLANNING ASSOC		304291-2273		\$276.00	593136
	APA MEMBERSHIP B. TARBUTTON		\$276.00	10.1.020.3.21 - 8308	
		Invoice Total for	10.1.020.3.21	\$276.00	
AMERICAN PLANNING ASSOC		333057-2273		\$236.00	593136
	APA MEMBERSHIP A. HILLAND		\$236.00	10.1.020.3.21 - 8308	
		Invoice Total for	10.1.020.3.21	\$236.00	
AMERICAN PLANNING ASSOC		346026-2273		\$346.00	593136
	APA MEMBERSHIP R. PERKINS		\$346.00	10.1.020.3.21 - 8308	
		Invoice Total for	10.1.020.3.21	\$346.00	
CDA PRESS		07112022 RAG		\$2,017.82	593155
	LEGAL NOTICES		\$2,017.82	10.1.020.3 - 7976	
		Invoice Total for	10.1.020.3	\$2,017.82	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	CD PRINT JOB		\$29.58	10.1.020.3 - 8801	
		Invoice Total for	10.1.020.3	\$29.58	
SCJ ALLIANCE		68515		\$2,511.83	593233
	CONSULTANTS		\$2,511.83	10.1.020.3 - 8101	
		Invoice Total for	10.1.020.3	\$2,511.83	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-052		\$646.25	593261
	CONSULTANTS		\$646.25	10.1.020.3 - 8101	
		Invoice Total for	10.1.020.3	\$646.25	
Department 020 Comm Develop Total:			\$6,339.48		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	RMC/FAIR - PAPER		\$77.28	10.1.030.0 - 8002	
	RMC PRINTING SUPPLIES		\$21.63	10.1.030.0 - 8003	
		Invoice Total for	10.1.030.0	\$98.91	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	RMC/EXT PAPER		\$49.30	10.1.030.0 - 8002	
	RMC/FAIR PAPER		\$19.12	10.1.030.0 - 8002	
		Invoice Total for	10.1.030.0	\$68.42	
XEROX CORPORATION		3341175		\$1,613.00	593262
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for	10.1.030.0	\$1,613.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr Total:			\$1,780.33		
Department 040 IT					
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000120		\$416.25	593164
	Indigent Software maintenance				
			Invoice Total for 10.1.040.0	<u>\$416.25</u>	10.1.040.0 - 8516
DELL MARKETING L.P.		10571046529		\$3,599.96	593171
	Jail Laptops				
			Invoice Total for 10.1.040.0.41	<u>\$3,599.96</u>	10.1.040.0.41 - 8068
FEDERAL EXPRESS		7-818-62387		\$50.30	593176
	IT EXPRESS MAIL				
			Invoice Total for 10.1.040.0.43	<u>\$27.42</u>	10.1.040.0.43 - 7920
H & H BUSINESS SYSTEMS INC		AR245057		\$3,975.00	593185
	PO# 2877 - Printers				
			Invoice Total for 10.1.040.0.42	<u>\$3,975.00</u>	10.1.040.0.42 - 8067
H & H BUSINESS SYSTEMS INC		AR245074		\$4,620.00	593185
	PO# 2828 - Copiers				
			Invoice Total for 10.1.040.0.42	<u>\$4,620.00</u>	10.1.040.0.42 - 8067
IDENTISYS		577433		\$879.00	593194
	ID Badge Printer Support				
			Invoice Total for 10.1.040.0.41	<u>\$879.00</u>	10.1.040.0.41 - 8515
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692070722		\$706.29	593245
	Airport Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$706.29</u>	10.1.040.0.43 - 8207
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521070722		\$706.29	593245
	PF/DMV Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$706.29</u>	10.1.040.0.43 - 8207
VERIZON WIRELESS		9910395720		\$40.01	593253
	iPAQ Wireless Fee				
			Invoice Total for 10.1.040.0	<u>\$40.01</u>	10.1.040.0 - 8207
XO COMMUNICATIONS / VERIZON		Z8310014		\$3,346.53	593263
	County Internet				
			Invoice Total for 10.1.040.0.43	<u>\$3,346.53</u>	10.1.040.0.43 - 8207
XO COMMUNICATIONS / VERIZON		Z8310474		\$1,425.31	593263
	County Phone Bill (5500 NGOV)				
			Invoice Total for 10.1.040.0.43	<u>\$1,425.31</u>	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z8310475		\$1,435.11	593263
	County Phone Bill (501 NGOV)		\$1,435.11		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,435.11	
XO COMMUNICATIONS / VERIZON		Z8310478		\$1,968.12	593263
	County Phone Bill (451 N Gov)		\$1,968.12		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,968.12	
XO COMMUNICATIONS / VERIZON		Z8310777		\$1,676.05	593263
	County Phone Bill (SW)		\$1,676.05		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,676.05	
Department 040 IT Total:		\$24,821.34			
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19738		\$15,435.00	593207
	PROFESSIONAL ARCHITECT FEES MAY 2022		\$15,435.00		11.1.003.5.69 - 9901
			Invoice Total for 11.1.003.5.69	\$15,435.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$15,435.00			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1056		\$221.17	593144
	07/2022 MCFARLAND COBRA		\$221.17		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$221.17	
REGENCE BLUE SHIELD OF IDAHO		221940007362		\$131,610.12	593229
	08/2022 ACTIVE ADMIN		\$33,792.84		14.1.056.1 - 8104
	08/2022 ACTIVE STOP LOSS		\$97,817.28		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$131,610.12	
REGENCE BLUE SHIELD OF IDAHO		36530001-008		\$447.00	593229
	08/2022 RETIREE PREMIUM		\$447.00		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$447.00	
WAPAL FUND		WAPAL L24-826015		\$18.48	593259
	QTR 4/FY22 WA KIDS VAX PROGRAM		\$18.48		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$18.48	
Department 056 Health Ins Total:		\$132,296.77			
Department 003 Gen Accts (JF)					
LISA CHESEBRO, ATTY - SCHWARTZ LAW		6-30-2022 - 2		\$217.50	593210
	Conflict Cases 6/1/22 to 6/30/22 - Additional Billing		\$217.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$217.50	
PIERCE, DOUGLAS A		6-30-22-1		\$5,915.00	593225
	Conflict Cases 6/1/22 to 6/30/22 #1		\$5,915.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,915.00	

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...)			
PIERCE, DOUGLAS A		6-30-22-2		\$5,429.50	593225
	Conflict Cases 6/1/22 to 6/30/22 #2		\$5,429.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$5,429.50		
Department 003 Gen Accts (JF) Total:			\$11,562.00		
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP		2044		\$6,929.27	593168
	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		
VEARE, KERI		KV071522		\$62.00	593251
	Transcript		\$62.00		15.1.060.4.70 - 7975
		Invoice Total for 15.1.060.4.70	\$62.00		
Department 060 Public Defndr Total:			\$6,991.27		
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		159632		\$78.00	593132
	SEASONAL SERVICE AT JDC		\$78.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$78.00		
AVISTA		7/6/2022		\$2,340.62	593140
	ELECTRIC/NATURAL GAS		\$2,340.62		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$2,340.62		
AVISTA		7/6/22		\$247.60	593140
	NATURAL GAS		\$247.60		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$247.60		
BOB BARKER CO INC		1788081		\$92.18	593145
	HOUSING SUPPLIES		\$92.18		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$92.18		
BOB BARKER CO INC		1788475		\$353.25	593145
	HOUSING SUPPLIES		\$353.25		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$353.25		
DAY WIRELESS SYSTEMS		732620		\$244.48	593170
	RADIO PARTS		\$244.48		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$244.48		
PANHANDLE HEALTH DIST #1		48005		\$10.00	593224
	Information restricted due to HIPAA		\$10.00		15.1.128.3 - 8115
		Invoice Total for 15.1.128.3	\$10.00		
QUALITY WATER NORTHWEST LLC		KCJD		\$4,500.00	593227
	WATER SOFTENER SYSTEM REPLACEMENT FOR JDC		\$4,500.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$4,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY		3B26082		\$89.66	593230
	RESIN PACKS FOR ELECTRICAL WATERPROOFING FOR JDC		\$89.66	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$89.66		
WALTER E NELSON INC		475321		\$834.23	593258
	JANITORIAL SUPPLIES		\$834.23	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$834.23		
Department 128 JDET Ctr Total:			\$8,790.02		
Department 132 AMP					
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	AMP - PRINT JOB		\$81.16	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$81.16		
MIKE WHITE FORD OF COEUR D'ALENE		61106		\$88.13	593216
	Repair to AMP2 AC TUBE		\$88.13	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$88.13		
MOUNTAIN HOME AUTO & RANCH		35214		\$41,427.00	593218
	2022 Ford Explorer AMP9		\$41,427.00	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$41,427.00		
Department 132 AMP Total:			\$41,596.29		
Department 139 Juv Pro					
JONES, MARK		2022-00005022		\$1,416.00	593197
	PP15 07/22 07/03/22 - 07/16/22		\$1,416.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,416.00		
KIRK, AMELIA		2022-00005019		\$480.00	593202
	PP15 07/22 07/03/22 - 07/16/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00005021		\$570.00	593206
	PP15 07/22 07/03/22 - 07/16/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
LIBERTY MUTUAL INSURANCE CO.		2022-00005023		\$50.00	593209
	Loni Whiteman - Notary Fee		\$50.00	15.1.139.3 - 8199	
		Invoice Total for 15.1.139.3	\$50.00		
Department 139 Juv Pro Total:			\$2,516.00		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		APRIL-MAY 2022		\$227.49	593226
	SIMULCAST RACING		\$227.49	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$227.49		
Department 004 Tax Supprt Total:			\$227.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		May 2022		\$17,590.68	593160
	FR Security- May 2022		\$83.89	20.1.070.4.001 - 8205	
	FR PM - May 2022		\$808.35	20.1.070.4.021 - 8041	
	FR Fuel - May 2022		\$9.73	20.1.070.4.022 - 8040	
	FR Ops - May 2022		\$16,688.71	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$17,590.68		
COFFMAN ENGINEERS		22063284		\$963.06	593162
	RTC Phase II Design/Bid - 6/25/2022		\$963.06	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$963.06		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	RMO/TS PARA OPS PROJECT PRINT JOB		\$8.00	20.1.070.4.020 - 8801	
		Invoice Total for 20.1.070.4.020	\$8.00		
Department 070 Bus Svc Total:			\$18,561.74		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1JG9-1RPQ-GC6K		\$26.98	593133
	PHONE SUPPLIES		\$26.98	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$26.98		
AMAZON CAPITAL SERVICES, INC.		1LM7-GCJ3-PV3V		\$73.67	593133
	LITHIUM BATTERIES		\$17.68	30.1.101.3.102 - 8099	
	HANDICAP PARKING SIGNS		\$55.99	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$73.67		
AMAZON CAPITAL SERVICES, INC.		1Y7P-4K7W-LRDQ		\$443.80	593133
	INK FOR BADGE PRINTER		\$109.00	30.1.101.2 - 8003	
	AIR FRESHENER		\$14.82	30.1.101.2 - 8052	
	CELL SIGNAL BOOSTER		\$319.98	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$443.80		
AMERICAN ECOLOGICAL PEST SOLUTIONS		070722 SERVICE		\$100.00	593134
	PEST CONTROL		\$100.00	30.1.101.3.102 - 8199	
		Invoice Total for 30.1.101.3.102	\$100.00		
AVISTA		08032022		\$2,383.86	593140
	ELECTRIC/GAS		\$2,383.86	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,383.86		
BOBCAT		PSI-120249		\$252.16	593146
	MOWER PARTS-TOOLCAT		\$252.16	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$252.16		
BROADWAY INDUSTRIAL SUPPLY CO		452849		\$191.64	593148
	SHOP SUPPLIES-CABLE		\$191.64	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$191.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
CDA NAPA AUTO PARTS INC		302060		\$99.37	593153
	500-302060 HOSES/FITTINGS		\$99.37	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$99.37		
CINTAS CORPORATION #606		4124731012		\$176.55	593156
	MATS/COVERALLS/UNIFORMS		\$176.55	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$176.55		
CINTAS CORPORATION #606		4125161501		\$115.35	593156
	ULTRACLEAN X2		\$115.35	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$115.35		
CINTAS CORPORATION #606		4125417568		\$97.18	593156
	MATS/COVERALLS/UNIFORMS		\$97.18	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$97.18		
COOPER FABRICATION, INC.		23782		\$1,179.58	593165
	AIR STAIRS REPAIR		\$1,179.58	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,179.58		
H & H BUSINESS SYSTEMS INC		AR243858		\$53.24	593185
	COPIER MONTHLY MAINT-JUN22		\$53.24	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$53.24		
HAYDEN ACE HARDWARE		1006918		\$9.59	593190
	GORILLA TAPE		\$9.59	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$9.59		
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV612048		\$500.00	593205
	NFPA-COMPRESSOR SAMPLE ANALYSIS		\$500.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$500.00		
T-O ENGINEERS INC		190055-23-002		\$1,305.00	593241
	ENGINEERING SERVICES ON-CALL 5/30-6/26/22		\$1,305.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,305.00		
T-O ENGINEERS INC		210074-10		\$12,439.37	593241
	210074 COE ADMIN BLDG 3/28-6/26/22		\$12,439.37	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$12,439.37		
T-O ENGINEERS INC		210125-13		\$13,838.31	593241
	210125 GULFSTREAM RD&UTIL 5/30-6/26/22		\$13,838.31	30.1.101.3.101 - 9930	
		Invoice Total for 30.1.101.3.101	\$13,838.31		
T-O ENGINEERS INC		210594-10		\$944.07	593241
	210594 AIP PRE-GRANT ELECTRICAL IMPROV 5/30-6/26/22		\$944.07	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$944.07		
T-O ENGINEERS INC		210688-4		\$11,642.04	593241
	210688 RWY 6/24 REHAB DESIGN 5/30-6/26/22		\$11,642.04	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$11,642.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
T-O ENGINEERS INC		220312-2		\$10,896.84	593241
	220312 SRE BLDG (PEMB REDESIGN) 4/26-6/26/22		\$10,896.84	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$10,896.84		
VERIZON WIRELESS		9910035706		\$468.36	593253
	CELL PHONES-HOTSPOTS		\$468.36	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$468.36		
WASTE MANAGEMENT OF IDAHO		1682085-1826-1		\$143.23	593260
	GARBAGE		\$143.23	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$143.23		
ZIGGY'S BUILDING SUPPLY		269192		\$15.88	593265
	SPRAY PAINT/WIRE		\$15.88	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$15.88		
Department 101 Airport Total:			\$57,396.07		
Department 101 Airport (Continued...)					
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 10		\$2,945.12	593191
	SEWER		\$2,945.12	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,945.12		
T-O ENGINEERS INC		190055-23-001		\$6,490.00	593241
	SEWER INVENTORY 5/30-6/26/22		\$6,490.00	301.1.101.3 - 8199	
		Invoice Total for 301.1.101.3	\$6,490.00		
UNITED CROWN PUMP & DRILLING INC		41286		\$200.00	593249
	MILES LIFT STATION MAINT-JUN22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41287		\$200.00	593249
	CDA AIRPORT/H4 LIFT STATION MAINT-JUN22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41288		\$200.00	593249
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUN22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$10,035.12		
Department 002 Dept (NWC)					
AVISTA		6/9 -7/11/22		\$161.50	593140
	Office Utilities 6/9/2022 - 7/11/2022		\$53.83	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$53.83		
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	NWC - PAPER		\$39.09	32.1.002.3 - 8002	
		Invoice Total for 32.1.002.3	\$39.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$92.92		
Department 002 Dept (Parks)			(Continued...)		
AVISTA	Office Utilities 6/9/2022 - 7/11/2022	6/9 -7/11/22		\$161.50	593140
			\$53.84	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$53.84		
KCDA PURCHASING COOPERATIVE	P & W LAUNCH FEES - PAPER	2022-00005043		\$943.99	593199
			\$26.92	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$26.92		
Department 002 Dept (Parks) Total:			\$80.76		
Department 167 State Mgmt					
AVISTA	Snowgroomer Utilities 6/9/22-7/11/22	6/9/22-7/11/22		\$45.61	593141
			\$45.61	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$45.61		
Department 167 State Mgmt Total:			\$45.61		
Department 155 WW					
AVISTA	Office Utilities 6/9/2022 - 7/11/2022	6/9 -7/11/22		\$161.50	593140
			\$53.83	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$53.83		
Department 155 WW Total:			\$53.83		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF Water Oversight Q8517X-00- 2nd Qtr FY22	15029	\$18,512.96	\$52,081.96	593172
	Alta Hauser Creek Easement/Land Purchase Contract Work		\$33,569.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$52,081.96	49.1.170.1 - 8299	
Department 170 Aquifer Prot Dist Total:			\$52,081.96		
Department 101 Airport					
T-O ENGINEERS INC	210073 SRE BLDG DESIGN 3/28-6/26/22	210073-13		\$5,587.49	593241
			\$5,587.49	50.1.101.4.822 - 9902	
		Invoice Total for 50.1.101.4.822	\$5,587.49		
Department 101 Airport Total:			\$5,587.49		
Elected Official 1 BOCC Total:			\$407,391.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		123038		\$14.95	593250
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	EL - PRINT JOB		\$38.06		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$38.06		
Department 205 EL Total:			\$38.06		
Department 209 REC					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	REC PRINT JOB		\$45.98		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$45.98		
Department 209 REC Total:			\$45.98		
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	CA - PRINT JOB		\$7.71		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$7.71		
UNITED DATA SECURITY INC		123037		\$14.95	593250
	COUNTY ASSISTANCE SHRED SERVICE		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$22.66		
Elected Official 2 Clerk Total:			\$121.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
HAVEN / OAKCREST MOBILE PARK HOME		07-18-2022		\$395.00	593189
	KC TR ESTATE OF TIMOTHY A EMMETT (RENT)		\$395.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$395.00		
VERIZON WIRELESS		9909259533		\$395.95	593253
	TELEPHONE		\$63.20		10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$63.20		
Department 001 Elected Offcl (GF) Total:			\$458.20		
Elected Official 3 Treasurer Total:			\$458.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9522849		\$141.84	593131
	RECORDS STORAGE		\$141.84	10.4.001.2 - 8216	
			Invoice Total for 10.4.001.2	\$141.84	
COLEMAN OIL		CL88339-IN		\$529.71	593163
	FLEET FUEL		\$190.45	10.4.001.3.409 - 8040	
			Invoice Total for 10.4.001.3.409	\$190.45	
H & H BUSINESS SYSTEMS INC		AR243776		\$22.05	593185
	COPIER MAINTENANCE		\$22.05	10.4.001.2 - 8503	
			Invoice Total for 10.4.001.2	\$22.05	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	ASR/ADMIN PAPER		\$146.98	10.4.001.2 - 8002	
			Invoice Total for 10.4.001.2	\$146.98	
THE MASTERS TOUCH		81018		\$17,322.34	593242
	MAILING SERVICES FOR ASSESSMENT NOTICES		\$17,322.34	10.4.001.2 - 7910	
			Invoice Total for 10.4.001.2	\$17,322.34	
THE MASTERS TOUCH		82469		\$402.57	593242
	ASSESSMENT CORRECTION		\$402.57	10.4.001.2 - 7910	
			Invoice Total for 10.4.001.2	\$402.57	
VERIZON WIRELESS		9909259533		\$395.95	593253
	TELEPHONE		\$249.55	10.4.001.2 - 8207	
	TELEPHONE		\$83.20	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$332.75	
Department 001 Elected Offcl (GF) Total:			\$18,558.98		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR243867		\$22.89	593185
	H & H Ricoh Copier maintenance		\$22.89	10.4.413.3 - 8503	
			Invoice Total for 10.4.413.3	\$22.89	
Department 413 DMV-CDA Total:			\$22.89		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR243866		\$23.56	593185
	H & H Ricoh Copier maintenance		\$23.56	10.4.417.3 - 8503	
			Invoice Total for 10.4.417.3	\$23.56	
Department 417 DMV-PF Total:			\$23.56		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal					
COLEMAN OIL		CL88339-IN		\$529.71	593163
	FLEET FUEL		\$339.26		
				46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$339.26		
COSTAR GROUP INC		120078758		\$391.08	593166
	SUBSCRIPTION		\$391.08		
				46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$391.08		
H & H BUSINESS SYSTEMS INC		AR242819		\$125.00	593185
	COPIER MAINTENANCE #55208		\$125.00		
				46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$125.00		
H & H BUSINESS SYSTEMS INC		AR242878		\$252.18	593185
	COPIER MAINTENANCE #252.18		\$252.18		
				46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$252.18		
H & H BUSINESS SYSTEMS INC		AR243777		\$12.06	593185
	COPIER MAINTENANCE #55398		\$12.06		
				46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$12.06		
IAAO		39955		\$499.00	593192
	IAAO REGISTRATION M WINN		\$499.00		
				46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$499.00		
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	ASR / REVAL - PRINT JOB		\$63.27		
				46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$63.27		
MOTION AUTO SUPPLY		07192002-ASSR		\$51.46	593217
	FLEET MAINTANCE		\$51.46		
				46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$51.46		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	ASR/REVAL PAPER		\$440.94		
				46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$440.94		
XTR VALUE SERVICES, LLC		INV22-06009		\$14,962.50	593264
	FEB-JUNE 2022 BILLABLE HOURS		\$14,962.50		
				46.4.421.3 - 9006	
		Invoice Total for 46.4.421.3	\$14,962.50		
Department 421 Appraisal Total:			\$17,136.75		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR243853		\$38.87	593185
	COPIER MAINTENANCE #54183		\$38.87		
				46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$38.87		
HARBISON, TONY		07192022-ASSR		\$1,460.80	593188
	REIMBURSE T HARBISON HOTEL		\$1,460.80		
				46.4.425.3 - 8303	
		Invoice Total for 46.4.425.3	\$1,460.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records		(Continued...)			
SHACKELFORD, HEATHER		07202022-ASSR		\$1,460.80	593234
	REIMBURSE H SHACKELFORD HOTEL		\$1,460.80	46.4.425.3 - 8303	
		Invoice Total for 46.4.425.3	\$1,460.80		
Department 425 Land Records Total:		\$2,960.47			
Elected Official 4 Assessor Total:		\$38,702.65			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 7/6/2022		\$816.90	593140
	UTILITIES>PC AND CORONER BLDG 6/6-7/6/2022		\$163.38	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$163.38		
COLEMAN OIL		CL88444-IN		\$443.14	593163
	fleet gas		\$443.14	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$443.14		
CULLIGAN		0013050		\$7.95	593167
	water		\$7.95	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$7.95		
FUNERAL TRANSPORT SERVICES LLC		2206		\$135.00	593179
	funeral home transport		\$135.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$135.00		
H & H BUSINESS SYSTEMS INC		AR243859		\$15.46	593185
	Printing Supplies		\$15.46	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$15.46		
SALAM INTERNATIONAL INC		55024		\$19.25	593232
	Medical Supplies		\$19.25	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$19.25		
SPOKANE COUNTY MEDICAL EXAMINER		2Q22		\$21,800.00	593236
	Information restricted due to HIPAA		\$21,800.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$21,800.00		
Department 001 Elected Offcl (GF) Total:			\$22,584.18		
Elected Official 5 Coroner Total:			\$22,584.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 7/7/2022		\$32.30	593140
	UTILITIES>SHOP BLDG 6/6-7/7/2022		\$32.30		10.6.049.3 - 8205
		Invoice Total for 10.6.049.3	\$32.30		
AVISTA		#315502 7/6/2022		\$297.19	593140
	UTILITIES>SHOP & MARINE 6/6-7/6/2022		\$59.44		10.6.049.3 - 8205
		Invoice Total for 10.6.049.3	\$59.44		
Department 049 Auto Shop Total:			\$91.74		
Department 114 OEM					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	OEM 2021 SHSP EXERCISE PRINT JOB		\$9.86		10.6.114.4.122 - 8801
		Invoice Total for 10.6.114.4.122	\$9.86		
Department 114 OEM Total:			\$9.86		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS		5040		\$109.00	593135
	PEST CONTROL FOR JULIA STREET		\$109.00		10.6.120.3 - 8051
		Invoice Total for 10.6.120.3	\$109.00		
AVISTA		JUNE 2022 JULIA		\$1,668.64	593140
	JULIA STREET UTILITIES		\$1,668.64		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,668.64		
COEUR D'ALENE GARBAGE SERVICE		1550950		\$17.50	593161
	COMM RECYCLING JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
DIVCO ENERGY CONTROL, INC.		SCPAY92656		\$520.00	593173
	JULIA STREET HVAC MAINTENANCE		\$416.00		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$416.00		
H & H BUSINESS SYSTEMS INC		AR243784		\$76.23	593186
	55808 RICOH METER COUNT		\$76.23		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$76.23		
H & H BUSINESS SYSTEMS INC		AR244660		\$8.87	593186
	51678 RICOH COPY COUNT		\$8.87		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$8.87		
Department 120 911 Total:			\$2,296.24		
Department 124 911 - Enhncd Sys					
AVISTA		JUNE 2022		\$492.52	593143
	CANFIELD MT UTILITIES		\$492.52		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$492.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
CITY OF POST FALLS		JUNE 2022		\$37,176.24	593158
	REVENUE SHARE LINE FEES JUNE		\$37,176.24	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,176.24		
CITY OF RATHDRUM		JUNE 2022		\$9,024.74	593159
	REVENUE SHARE LINE FEES JUNE		\$9,024.74	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,024.74		
DIVCO ENERGY CONTROL, INC.		SCPAY92656		\$520.00	593173
	JULIA STREET HVAC MAINTENANCE		\$104.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$104.00		
IDAHO TRANSPORTATION DEPT		19330882		\$2,500.00	593193
	ANNUAL DATA LINE CHARGES FOR FY23 911		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
IDAHO TRANSPORTATION DEPT		9330881		\$2,500.00	593193
	ANNUAL DATA LINE CHARGES FOR FY23		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
MCI COMM SERVICE		JULY 2022		\$34.74	593213
	TELEPHONE SYSTEMS		\$34.74	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.74		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2022		\$43,945.27	593238
	REVENUE SHARE LINE FEES JUNE		\$43,945.27	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$43,945.27		
VERIZON BUSINESS		68145853		\$232.28	593252
	TELEPHONE SYSTEMS		\$232.28	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$232.28		
VERIZON WIRELESS		9910059736		\$40.01	593254
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		07/10-08/09/22		\$8,073.18	593266
	TELEPHONE SYSTEMS		\$8,073.18	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,073.18		
Department 124 911 - Enhncd Sys Total:			\$104,122.98		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 7/6/22		\$111.20	593140
	UTILITIES>MOBILE COMMAND 6/6-7/6-2022		\$111.20	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$111.20		
AVISTA		#268452 7/6/2022		\$816.90	593140
	UTILITIES PC AND CORONER BLDG 6/6-7/6/2022		\$326.76	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$326.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#338734 7/6/2022		\$479.72	593140
	UTILITIES>COMPTON BLDG 6/6-7/6/2022		\$479.72		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$479.72		
AVISTA		#85742 7/6/2022		\$1,170.65	593140
	UTILITIES>KCSO ADMIN 6/6-7/6/2022		\$1,170.65		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,170.65		
AVISTA		20220718UTJAIL		\$15,580.39	593142
	IMPOUND LOT		\$34.71		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$34.71		
H & H BUSINESS SYSTEMS INC		#AR243885		\$31.07	593185
	EQUIP MTNCE>ADMIN 6/1-6/30/2022		\$31.07		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$31.07		
H & H BUSINESS SYSTEMS INC		#AR243890		\$28.63	593185
	EQUIP MTNCE>ADMIN 6/1-6/30/2022		\$28.63		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$28.63		
H & H BUSINESS SYSTEMS INC		#AR244793		\$0.22	593185
	EQUIP MTNCE>KCSO ADMIN 6/1-6/30/2022		\$0.22		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.22		
Department 001 Elected Offcl (JF) Total:			\$2,182.96		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR244877		\$31.25	593185
	EQUIP MTNCE>CIVIL 6/1-6/30/2022		\$31.25		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$31.25		
Department 603 Civil Total:			\$31.25		
Department 605 Patrol					
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	KCSO/PATROL - PRINT JOB		\$39.46		15.6.605.3 - 8801
		Invoice Total for 15.6.605.3	\$39.46		
Department 605 Patrol Total:			\$39.46		
Department 620 Detective					
AVISTA		#268452 7/6/2022		\$816.90	593140
	UTILITIES>PC AND CORONER BLDG 6/6-7/6/2022		\$326.76		15.6.620.3 - 8205
		Invoice Total for 15.6.620.3	\$326.76		
FEDERAL EXPRESS		7-818-62387		\$50.30	593176
	KCSO EXPRESS MAIL		\$14.56		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$14.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR243886		\$41.72	593185
	EQUIP MTNCE>DETECTIVES 6/1-6/30/2022		\$41.72	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$41.72		
Department 620 Detective Total:			\$383.04		
Department 625 Drivers Lic					
H & H BUSINESS SYSTEMS INC		#AR243888		\$5.76	593185
	EQUIP MTNCE>CDADL 6/1-6/30/2022		\$5.76	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.76		
H & H BUSINESS SYSTEMS INC		#AR243889		\$6.43	593185
	EQUIP MTNCE>PFDL 6/1-6/30/2022		\$6.43	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$6.43		
H & H BUSINESS SYSTEMS INC		#AR244794		\$5.27	593185
	EQUIP MTNCE>CDADL 6/1-6/30/2022		\$5.27	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.27		
Department 625 Drivers Lic Total:			\$17.46		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR244668		\$9.71	593185
	EQUIP MTNCE>RECORDS 6/1-6/30/2022		\$9.71	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$9.71		
Department 630 Records Total:			\$9.71		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR243887		\$0.53	593185
	EQUIP MTNCE>KCSO SAR		\$0.53	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$0.53		
NORTH 40 OUTFITTERS		#391151/E		\$239.94	593219
	SAFETY SUPPLIES>ANCHORS FOR DIVE TEAM		\$239.94	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$239.94		
Department 640 S&R Total:			\$240.47		
Department 650 Maint					
CAPITAL PLUMBING & HTG		#14244-1		\$3,900.00	593150
	BLDG MTNCE>KITCHEN REPAIR PSB/MTNCE		\$3,900.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,900.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#0655921		\$166.66	593177
	BLDG MTNCE>PLUMBING EQUIPMENT/MTNCE		\$166.66	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$166.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
GRAINGER		#9359224590		\$22.40	593182
	TOOLS & SHOP EQUIP>BROILER CLEANING BRUSHES/MTNCE		\$22.40	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$22.40		
MCKINSTRY CO., LLC - LOCKBOX		#10180958		\$540.00	593214
	BLDG MTNCE>INMATE DAMAGE TO SPRINKLER HEAD/MTNCE		\$540.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$540.00		
RAGAN EQUIPMENT CO		#01-113456		\$39.22	593228
	EQUIP MTNCE>LEAF BLOWER PARTS/MTNCE		\$39.22	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$39.22		
Department 650 Maint Total:			\$4,668.28		
Department 660 Jail Ops					
AVISTA		20220718UTJAIL		\$15,580.39	593142
	SHOP EAST		\$17.85	15.6.660.3 - 8205	
	JAIL		\$15,527.83	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$15,545.68		
BONDS, ALEXANDER		7/24-7/29/2022		\$272.50	593147
	PER DIEM X 1>TCCC INSTRUCTOR COURSE		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	KCSO/JAIL - PRINT JOB		\$22.16	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$22.16		
KERFOOT, NICHOLAS		8/7-8/12/2022		\$272.50	593200
	PER DIEM X 1>LESS LETHAL INSTRUCTOR CRSE		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
KOOTENAI COUNTY		20220715IMTRUST		\$330.76	593203
	2ND QUARTER ANALYSIS FEES INMATE TRUST ACCT		\$330.76	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$330.76		
SMIT, EVAN		7/24-7/29/2022		\$272.50	593235
	PER DIEM X 1>TCCC INSTRUCTOR COURSE		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
SUMMIT FOOD SERVICE MANAGEMENT		20148580		\$16,890.70	593239
	7/9-7/15 JAIL MEALS		\$16,077.66	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,077.66		
T & N ACQUISITION CO. dba TARGETS ONLIN		#112992		\$432.97	593240
	TQ-19 in blue on paper target		\$285.00	15.6.660.3 - 8061	
	SHIPPING		\$147.97	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$432.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
THREADS		JUNE 2022 STMNT		\$55.00	593244
	PATCHES, PANTS, FOR JAIL		\$55.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$55.00		
ULINE		151444388		\$235.09	593248
	BOUFFANT CAPS		\$235.09	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$235.09		
VICTORY SUPPLY, LLC		67575		\$678.00	593255
	Toothbrushes		\$678.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$678.00		
VICTORY SUPPLY, LLC		67666		\$888.25	593255
	MENS BRIEFS & PANTIES		\$888.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$888.25		
VICTORY SUPPLY, LLC		67737		\$464.50	593255
	SOAP		\$464.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$464.50		
Department 660 Jail Ops Total:			\$35,547.57		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20148580		\$16,890.70	593239
	IW MEALS		\$813.04	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$813.04		
VICTORY SUPPLY, LLC		67805		\$187.65	593255
	SHAMPOO/BODY BATH		\$187.65	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$187.65		
VICTORY SUPPLY, LLC		67813		\$172.00	593255
	TOOTHPASTE		\$172.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$172.00		
Department 660 Jail Ops Total:			\$1,172.69		
Department 605 Patrol					
GUNARAMA WHOLESALE INC		#1179069		\$134.78	593184
	SAFARILAND PLATFORM		\$134.78	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$134.78		
GUNARAMA WHOLESALE INC		#1179909		\$28.65	593184
	UNIFORMS>K9 HOLSTERS FOR NEW DEPUTIES/K9		\$28.65	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$28.65		
Department 605 Patrol Total:			\$163.43		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	6	Sheriff	(Continued...)		
Department 685 Rec Safety					
AVISTA		#315502 7/6/2022		\$297.19	593140
	UTILITIES>SHOP & MARINE	6/6-7/6/2022			
			\$237.75		
		Invoice Total for	37.6.685.3	\$237.75	
				37.6.685.3 - 8205	
AVISTA		#63397 7/6/2022		\$12.16	593140
	UTILITIES>MARINE BLDG	6/7-7/6/2022			
			\$12.16		
		Invoice Total for	37.6.685.3	\$12.16	
				37.6.685.3 - 8205	
H & H BUSINESS SYSTEMS INC		#AR244795		\$58.40	593185
	EQUIP MTNCE>MARINE	6/1-6/30/2022			
			\$58.40		
		Invoice Total for	37.6.685.3	\$58.40	
Department 685 Rec Safety Total:			\$308.31		
Elected Official 6 Sheriff Total:			\$151,285.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR243877		\$14.36	593185
	Copier Maintenance--Civil		\$14.36		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$14.36		
PACER SERVICE CTR		6643634-Q22022		\$39.70	593222
	Civil Bankruptcy Search		\$39.70		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$39.70		
THOMSON REUTERS - WEST PAYMENT CENTER		846661523		\$6,148.01	593243
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,043.05		
Department 051 HR					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	HR - PRINT JOB		\$32.55		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$32.55		
Department 051 HR Total:			\$32.55		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		6001125661		\$72.90	593149
	Copier Maintenance--Criminal		\$72.90		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$72.90		
CDA PEDIATRICS		07-11-22		\$1,625.00	593154
	Prep for GJ/Meeting w/PA--Lipscomb CR28-22-5126		\$1,625.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$1,625.00		
COLEMAN OIL		CL88344		\$273.75	593163
	Fuel Card--PA Cars		\$273.75		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$273.75		
DAWSON PHD, GARY		06-26-22		\$1,702.10	593169
	Medical Review/Consultation/Testimony CR28-20-20317--Tharp		\$1,702.10		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$1,702.10		
FEDERAL EXPRESS		7-818-62387		\$50.30	593176
	PAO EXPRESS MAIL		\$8.32		15.7.001.3 - 7920
		Invoice Total for 15.7.001.3	\$8.32		
GALLS, LLC		021544893		\$94.88	593180
	Retirement Badge for Kirkhart		\$94.88		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$94.88		
GARDNER, DONNA		07-20-22		\$333.00	593181
	Per Diem for IPAA Conference--Gardner		\$333.00		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$333.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR243704		\$23.44	593185
	Copier Maintenance--Criminal		\$23.44	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$23.44		
H & H BUSINESS SYSTEMS INC		AR243705		\$29.84	593185
	Copier Maintenance--Criminal		\$29.84	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$29.84		
KING COUNTY SUPERIOR CRT CLERK		06-17-22		\$35.00	593201
	Certified Copies--Cross, Matthew F18-416		\$35.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$35.00		
KOOTENAI HEALTH		06-29-22		\$1,125.00	593204
	Testimony for Tharp, Travis CR28-20-20317		\$1,125.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$1,125.00		
MCHUGH, BARRY		07-19-22		\$13.78	593212
	Reimbursement for Chief's Breakfast		\$13.78	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$13.78		
MCHUGH, BARRY		07-21-22		\$259.00	593212
	Per Diem for IPAA Conference--McHugh		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
MICHAEL SOKOLOFF, LLC		06-24-22		\$550.00	593215
	Information restricted due to HIPAA		\$550.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$550.00		
NUNEMACHER, VALERIE		INV-696		\$185.00	593220
	Audio Transcript--Sterkel CR28-21-20146		\$185.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$185.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	PAO PRINT JOB		\$19.72	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$19.72		
ROCKY MOUNTAIN INFORMATION NETWORK INC.		22257		\$50.00	593231
	RMIN Membership Fee		\$50.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$50.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846661523		\$6,148.01	593243
	West Law Information--Criminal Software		\$4,159.02	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,159.02		
TRANSUNION		1383052-202206-1		\$75.00	593246
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
Department 001 Elected Offcl (JF) Total:			\$10,634.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account

Elected Official 7 Pros Atty Total: \$12,710.35

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		145387		\$334.00	593137
	Toner Cartridges DELL 1130		\$334.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$334.00	
AVERTEST, LLC		S-INV013241		\$9,052.00	593139
	Monthly Drug Testing for Specialty Courts		\$9,052.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$9,052.00	
CITY OF COEUR D'ALENE		16		\$250.00	593157
	Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
DOTSON, MEGAN		07152022		\$204.00	593174
	PH TRANSCRIPT CR28-22-6639 (51 pgs)		\$204.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$204.00	
FOLAND, JULIE		1		\$399.00	593178
	Reimbursement for Court Reporter Equipment		\$399.00	45.8.001.3 - 8033	
			Invoice Total for 45.8.001.3	\$399.00	
HANGER, PH.D., PHILIP A		KC070122GH		\$1,400.00	593187
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,400.00	
HANGER, PH.D., PHILIP A		KC070722DB		\$1,400.00	593187
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,400.00	
IRELAND NEEDLECRAFT		CA-3018		\$291.00	593195
	Robe for Judge Randles		\$291.00	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$291.00	
JESTER'S		40514		\$172.00	593196
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		40623		\$172.00	593196
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		40727		\$172.00	593196
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		40842		\$172.00	593196
	Cleaning Services for Specialty Courts		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JRM ENTERPRISES INC		KC-117		\$233.25	593198
	Russian Interpreter CR28-22-6789		\$233.25	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$233.25	

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...)		
KCDA PURCHASING COOPERATIVE		2022-00005043		\$943.99	593199
	DC - PRINT JOB		\$527.25	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$527.25		
NUNEMACHER, VALERIE		INV-697		\$316.00	593220
	PH TRANSCRIPT CR28-22-6326 (749 pgs)		\$316.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$316.00		
NUNEMACHER, VALERIE		INV-698		\$568.00	593220
	PH TRANSCRIPT CR28-22-2999 (142 pgs)		\$568.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$568.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		22855118		\$890.97	593221
	DC PRINT JOB		\$79.38	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$79.38		
PACIFIC MICROREM, INC.		22-4350		\$17,500.00	593223
	Security Machine Repair		\$17,500.00	45.8.001.3 - 9020	
		Invoice Total for 45.8.001.3	\$17,500.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846589117		\$836.88	593243
	WEST INFO CHRG 06.01.2022 - 06.30.2022		\$836.88	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$836.88		
VEARE, KERI		KV071922		\$1,352.00	593251
	PH TRANSCRIPT CR28-22-2248 (338 pgs)		\$1,352.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,352.00		
WALLIS, SAMANTHA		2022-00005032		\$388.53	593257
	Per Diem		\$306.00	45.8.001.3 - 8301	
	Mileage		\$49.25	45.8.001.3 - 8305	
	Misc Travel Expenses		\$33.28	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$388.53		
Department 001 Elected Offcl (Dist Crt) Total:			\$35,819.29		
Elected Official 8 District Court Total:			\$35,819.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		26435390		\$60,198.00	593237
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$60,198.00</u>	12 - 2227	
			<u>\$60,198.00</u>		
Fund: 12 PR Payable Total:		\$60,198.00			
Fund: 40 Indigent					
CATASTROPHIC HEALTH CARE PROGRAM	CAT 07202022			\$176,127.36	593151
	CAT % PAYMENT 4-1-2022 TO 6-30-2022				
		Invoice Total for 40	<u>\$176,127.36</u>	40 - 2310	
			<u>\$176,127.36</u>		
CATASTROPHIC HEALTH CARE PROGRAM	CATRECON07202022			\$25.11	593152
	CAT YEAR END RECONCILIATION 2022				
		Invoice Total for 40	<u>\$25.11</u>	40 - 2310	
			<u>\$25.11</u>		
Fund: 40 Indigent Total:		\$176,152.47			
Payment Batch Total:		\$905,423.69			