

County Commissioner's Payable List

Checks Printed on: 07/28/2022 Starting Check Number: 593523

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
WATER SOLUTIONS INC	34639	\$100.00	593642
BOCC Water Cooler Rent 7/20 to 8/19		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:		\$25.00	
Department 003 Gen Accts (GF)			
FEDERAL EXPRESS	7-826-45466	\$31.15	593562
GENERAL EXPRESS MAIL		\$31.15	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$31.15	
K&H INTEGRATED PRINT SOLUTIONS	301013	\$2,910.00	593584
ABS Ballot Postage Aug SD Levy Election		\$2,910.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$2,910.00	
KOOTENAI COUNTY FIRE & RESCUE	8-19-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Big Air at Fair		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-20-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Monster Trucks #1		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-21-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Monster Trucks #2		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-22-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Jordan Davis Concert		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-23-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Skillet Concert		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-24-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - All Am. Rejects Concert		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE	8-25-22	\$334.50	593585
Deposit: 2022 KC Fair EMS Stand by - Xtreme Bulls		\$334.50	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$334.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
KOOTENAI COUNTY FIRE & RESCUE		8-26-22		\$334.50	593585
	Deposit: 2022 KC Fair EMS Stand by - PRCA Rodeo Pink Night		\$334.50		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE		8-27-22		\$334.50	593585
	Deposit: 2022 KC Fair EMS Stand by - PRCA Rodeo Patriot Night		\$334.50		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE		8-28-22 (1)		\$334.50	593585
	Deposit: 2022 KC Fair EMS Stand by - PRCA Rodeo Slack		\$334.50		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE		8-28-22 (2)		\$334.50	593585
	Deposit: 2022 KC Fair EMS Stand by - PRCA Rodeo Family Day		\$334.50		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$334.50	
KOOTENAI COUNTY FIRE & RESCUE		8-28-22 (3)		\$334.50	593585
	Deposit: 2022 KC Fair EMS Stand by - Demo Derby		\$334.50		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$334.50	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		07-27-22		\$10,000.00	593625
	Funds for Mail Meter Machine		\$10,000.00		10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$10,000.00	
WATER SOLUTIONS INC		34639		\$100.00	593642
	Annex Bldg. Water Cooler Rent 7/20 to 8/19		\$50.00		10.1.003.0 - 8099
			Invoice Total for 10.1.003.0	\$50.00	
Department 003 Gen Accts (GF) Total:			\$17,005.15		
Department 018 Veterans Svc					
AVISTA		25MAY22to24JUN22		\$246.46	593535
	Electricity/Gas		\$123.23		10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$123.23	
VERIZON WIRELESS		9910540679		\$40.01	593635
	MiFi Internet		\$40.01		10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	\$40.01	
Department 018 Veterans Svc Total:			\$163.24		
Department 020 Comm Develop					
AWARDS ETC.		33520		\$9.75	593537
	OFFICE SUPPLIES		\$9.75		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$9.75	
AWARDS ETC.		33530		\$29.25	593537
	OFFICE SUPPLIES		\$29.25		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$29.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
JIM WITTENBROCK		07252022 RAG CD		\$53.75	593582
	REIMBURMENT GAS		\$53.75		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$53.75		
VERIZON WIRELESS		9911302778		\$917.57	593635
	CELL PHONES IPADS		\$917.57		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$917.57		
Department 020 Comm Develop Total:			\$1,010.32		
Department 040 IT					
CERTIFIED SECURITY SYSTEMS INC.		416122		\$202.50	593545
	Security system troubleshooting		\$202.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$202.50		
DELL MARKETING L.P.		1059526262		\$4,083.50	593555
	PO# SO3449 - (2) SO VMWare server license		\$4,083.50		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$4,083.50		
ZIPLY FIBER		20220719		\$1,772.98	593648
	County Phone Bill		\$1,772.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,772.98		
Department 040 IT Total:			\$6,058.98		
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19791		\$15,462.56	593588
	ARCHITECTURE FEES KC JUSTICE BLDG ADDITION		\$15,462.56		11.1.003.5.69 - 9901
		Invoice Total for 11.1.003.5.69	\$15,462.56		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$15,462.56		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		2033808		\$7,000.00	593526
	08/2022 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
STANDARD INSURANCE COMPANY		2022-00005133		\$9,948.21	593616
	07/2022 LIFE & DISABILITY		\$9,948.21		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$9,948.21		
UPRISE HEALTH		271297		\$1,312.50	593628
	07/2022 EAP PREMIUM		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,312.50		
VISION SERVICE PLAN		815602462		\$962.55	593638
	08/2022 VISION PREMIUM		\$962.55		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$962.55		
Department 056 Health Ins Total:			\$19,223.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		6-30-22		\$8,963.50	593565
	Conflict Cases 6/1/22 - 6/30/22			\$8,963.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$8,963.50	
SWARTZ, ALYSSA C		7-30-22		\$3,447.00	593621
	Conflict Cases 7/1/22 to 7/31/22			\$3,447.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,447.00	
Department 003 Gen Accts (JF) Total:				\$12,410.50	
Department 060 Public Defndr					
ESPELAND, PATRICIA		2022-00005117		\$53.19	593561
	Travel - Mileage			\$53.19	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$53.19	
ONOSKO, BENJAMIN		2022-00005116		\$86.00	593601
	Travel - Mileage			\$86.00	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$86.00	
RICHARD BITONTI		2022-00005126		\$8,250.00	593607
	Discovery/Investigation - Mitigation			\$8,250.00	15.1.060.4.70 - 8123
		Invoice Total for 15.1.060.4.70		\$8,250.00	
SPOKANE INT'L TRANSLATION		38506		\$500.00	593614
	Interpreter			\$500.00	15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70		\$500.00	
YACKEL, JULIET M		3		\$12,898.85	593647
	Discovery/Investigation - Mitigation			\$12,898.85	15.1.060.4.70 - 8123
		Invoice Total for 15.1.060.4.70		\$12,898.85	
Department 060 Public Defndr Total:				\$21,788.04	
Department 128 JDET Ctr					
ARTISAN PRIMARY CARE		153		\$408.00	593533
	Information restricted due to HIPAA			\$408.00	15.1.128.3 - 8115
		Invoice Total for 15.1.128.3		\$408.00	
SOWERS, PC, LOU C.		2013127		\$600.00	593612
	Information restricted due to HIPAA			\$600.00	15.1.128.3 - 8118
		Invoice Total for 15.1.128.3		\$600.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000148581		\$970.34	593618
	DINNER			\$317.87	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$652.47	15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190		\$970.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2000148985		\$621.40	593618
	DINNER		\$200.76	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$420.64	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$621.40		
Department 128 JDET Ctr Total:		\$2,599.74			
Department 132 AMP					
MIKE WHITE FORD OF COEUR D'ALENE		121262		\$565.40	593594
	AMP7 KEYLESS ENTRY 2022 Edge		\$565.40	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$565.40		
MIKE WHITE FORD OF COEUR D'ALENE		121380		\$565.40	593594
	AMP6 Keyless Entry Installed 2021 Edge		\$565.40	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$565.40		
VCA RIVER CITY ANIMAL HOSPITAL		969078986		\$91.50	593631
	Exam for Shade Consult K9 AMP		\$91.50	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$91.50		
Department 132 AMP Total:		\$1,222.30			
Department 070 Bus Svc					
GCR TIRES & SERVICE		800-192692		\$237.60	593568
	#67 - Service Call		\$237.60	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$237.60		
GCR TIRES & SERVICE		800-192694		\$26.75	593568
	6/3/2022 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
	6/3/2022 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-192695		\$26.75	593568
	5/20/22 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
	5/20/2022 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-192696		\$26.75	593568
	5/27/22 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
	5/27/22 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-192700		\$1,224.28	593568
	#67 Tires		\$1,224.28	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$1,224.28		
Department 070 Bus Svc Total:		\$1,542.13			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		143D-JFRP-1J1N		\$122.82	593527
	SUPPLIES				
			\$122.82		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$122.82		
AVISTA		08012022 AIRPORT		\$95.22	593535
	ELECTRIC FAB SHOP				
			\$95.22		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$95.22		
CINTAS CORPORATION #606		4125984585		\$149.13	593548
	MATS/COVERALLS/UNIFORMS				
			\$149.13		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$149.13		
LEIGH, LINDA		07252022		\$189.97	593589
	WATER/GARB CANS/SUNSCREEN/SNACKS				
			\$189.97		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$189.97		
TITAN TRUCK EQUIPMENT		1318819		\$7,789.25	593624
	TRK 27 RADIO INSTALL/UPGRADE				
			\$7,789.25		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$7,789.25		
TITAN TRUCK EQUIPMENT		1318821		\$7,540.38	593624
	TRK 28 RADIO INSTALL/UPGRADE				
			\$7,540.38		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$7,540.38		
Department 101 Airport Total:			\$15,886.77		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-011		\$5,900.00	593643
	RV Park Phase III - Engineering Services - 6.18.2022				
			\$5,900.00		31.1.004.4.848 - 9902
		Invoice Total for 31.1.004.4.848	\$5,900.00		
Department 004 Tax Supprt Total:			\$5,900.00		
Department 002 Dept (NWC)					
VERIZON		9910984847		\$103.48	593633
	NWC Cell Phone Usage Jun 13-July 12				
			\$103.48		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$103.48		
Department 002 Dept (NWC) Total:			\$103.48		
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		0002003570		\$64.80	593523
	WELDING TOOLS				
			\$64.80		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$64.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)			(Continued...)		
A-L COMPRESSED GASES INC		0002004625		\$74.17	593523
	WELDING TOOLS		\$15.50	35.1.002.3.153 - 8054	
	WELDING SUPPLIES		\$58.67	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$74.17		
A-L COMPRESSED GASES INC		0003001768		\$26.07	593523
	WELDING SUPPLIES		\$26.07	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$26.07		
AVISTA		2022-00004825		\$16.91	593536
	ELECTRIC AT CARLIN		\$16.91	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$16.91		
LOWE'S COMPANIES INC		17744		\$352.48	593592
	REBAR CONCRETE		\$352.48	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$352.48		
Department 002 Dept (Parks) Total:			\$534.43		
Department 155 WW					
AVISTA		2022-00004823		\$13.88	593536
	ELECTRIC AT HARRISON DOCK		\$13.88	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.88		
AVISTA		2022-00004824		\$50.55	593536
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
Department 155 WW Total:			\$64.43		
Department 002 Dept (SW)					
ARCHER, CLINTON		07/19/2022		\$26.50	593530
	MILEAGE		\$26.50	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$26.50		
BLUE RIBBON LINEN SUPPLY, INC.		07/03/2022		\$125.00	593538
	0363749-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0365632-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0367470-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0369365-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0371222-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
EDNETICS		114525		\$19,568.70	593559
	CAMERA		\$19,568.70	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$19,568.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR243707		\$41.71	593574
	ADMIN MF MACHINE MAINT. RTS		\$41.71	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$41.71		
H & H BUSINESS SYSTEMS INC		AR243708		\$5.26	593574
	ADMIN MF MACHINE MAINT. PTS		\$5.26	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$5.26		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		252887557001		\$234.39	593599
	TAPE		\$12.18	60.1.002.2 - 8001	
	TONER & INK		\$222.21	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$234.39		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		252900122001		\$6.85	593599
	CALC RIBBON		\$6.85	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$6.85		
VERIZON WIRELESS		9910039940		\$468.71	593636
	MAINTENANCE		\$25.68	60.1.002.2 - 8207	
	FINANCE		\$41.68	60.1.002.2 - 8207	
	DIRECTOR		\$41.68	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$109.04		
Department 002 Dept (SW) Total:		\$20,117.45			
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		88377		\$221.58	593525
	BREAK AWAY SYS PARTS		\$221.58	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$221.58		
ADVANCED COMPRESSOR & HOSE INC		88411		\$863.44	593525
	HYD HOSE		\$863.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$863.44		
ADVANCED COMPRESSOR & HOSE INC		88421		\$342.57	593525
	BREAK AWAY SYS PARTS		\$342.57	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$342.57		
AVISTA		07/12/2022 SH		\$151.05	593535
	RTS SCALE HOUSE ELECTRICITY		\$151.05	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$151.05		
AVISTA		07/12/2022 SHOP		\$858.73	593535
	RTS SHOP ELECTRICITY		\$858.73	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$858.73		
AVISTA		07/13/2022 BLDG		\$1,294.98	593535
	RTS BLDG ELECTRICITY		\$1,294.98	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,294.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CANNON HILL INDUSTRIES INC		34265		\$69,701.36	593542
	RTS WOOD GRINDING		\$45,402.92	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$45,402.92	
CDA NAPA AUTO PARTS INC		285382		\$71.92	593543
	FILTERS # 428		\$71.92	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$71.92	
CDA PAVING INC		53594		\$11,400.00	593544
	BLOCKS FOR NEW Z-WALLS		\$11,400.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$11,400.00	
CDA PAVING INC		74232		\$27,936.00	593544
	PIT PAVING		\$27,936.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$27,936.00	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-014		\$1,804.75	593546
	RTS Z - WALL CONSTRUCTION		\$1,804.75	60.1.182.5.925 - 9930	
			Invoice Total for 60.1.182.5.925	\$1,804.75	
COLEMAN OIL		2207-027280		\$3,145.03	593552
	RTS FUEL		\$3,145.03	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$3,145.03	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143113		\$114.54	593571
	RTS FLAT REPAIRS		\$114.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$114.54	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143279		\$238.90	593571
	RTS FLAT REPAIRS		\$238.90	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$238.90	
L & S TIRE COMPANY		118094		\$2,493.00	593586
	TIRE DISPOSAL		\$2,493.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$2,493.00	
L & S TIRE COMPANY		118264		\$1,698.75	593586
	TIRE DISPOSAL		\$1,698.75	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,698.75	
LOWE'S COMPANIES INC		06/25/2022		\$691.63	593591
	909109 - A/C GRIZZLY		\$291.62	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$291.62	
MIDWAY APPLIANCE PARTS		301050		\$399.94	593593
	FILTERS FOR HVAC SYSTEM		\$399.94	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$399.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
NEW PIG CORPORATION		23698056-00		\$480.57	593596
	SNAP ON DRUM LIDS		\$480.57	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$480.57	
OXARC INC		31581762		\$48.57	593602
	WELDING GAS		\$48.57	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$48.57	
SAFETY-KLEEN SYSTEMS, INC.		89168140		\$189.00	593609
	FUEL BARRELS HAZMAT		\$189.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$189.00	
TESH INC		16033		\$2,428.00	593622
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,218.00	
VERIZON WIRELESS		9910039940		\$468.71	593636
	Ramsey Asst. Mgr Cel		\$48.93	60.1.182.3 - 8207	
	RTS ASST MGR		\$41.68	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$90.61	
WALTER E NELSON INC		475305		\$898.92	593640
	RESTROOM SUPPLIES		\$898.92	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$898.92	
WESTERN STATES EQUIPMENT		CM00130052		(\$22.48)	593645
	CREDIT FOR RETURN		(\$22.48)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$22.48)	
WESTERN STATES EQUIPMENT		IN002077083		\$250.22	593645
	MIRROR BRACKET #358		\$250.22	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$250.22	
WILKENS INDUSTRIES INC		32784		\$111,650.00	593646
	NEW TRANSFER TRAILER #172		\$111,650.00	60.1.182.3 - 9011	
			Invoice Total for 60.1.182.3	\$111,650.00	
Department 182 Ramsey Trnsfr Stn Total:			\$213,533.13		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		34265		\$69,701.36	593542
	PTS WOOD GRINDING		\$24,298.44	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$24,298.44	
CDA NAPA AUTO PARTS INC		282485		\$1,350.00	593543
	FLOOR DRY		\$1,350.00	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$1,350.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn			(Continued...)		
COLEMAN OIL		2207-027732		\$3,145.03	593552
	PTS FUEL		\$3,145.03	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,145.03		
COLEMAN OIL		2207-030203		\$3,002.49	593552
	PTS FUEL		\$3,002.49	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$3,002.49		
DOBBS PETERBILT INC - SPOKANE, WA		027R3390		\$957.69	593557
	DEF SENSOR		\$957.69	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$957.69		
GENUINE PARTS COMPANY-SPOKANE DC		3688-172871		\$448.03	593569
	ROLLER CHAIN, DEF FILTERS & O RINGS		\$448.03	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$448.03		
LOWE'S COMPANIES INC		06/25/2022		\$691.63	593591
	908997 - PIPING & FITTINGS FOR EYE WASH		\$216.25	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$216.25		
TESH INC		16033		\$2,428.00	593622
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$833.00		
VERIZON WIRELESS		9910039940		\$468.71	593636
	Prairie Asst. Mgr Cell		\$41.68	60.1.183.3 - 8207	
	Prairie Manager Cell		\$41.68	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$83.36		
WESTERN STATES EQUIPMENT		IN002063595		\$511.39	593645
	HYD FILTERS & OIL SAMPLE KITS		\$511.39	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$511.39		
Department 183 Prairie Trnsfr Stn Total:			\$34,845.68		
Department 187 Rural Sys					
AVISTA		06/20/2022		\$46.48	593535
	WORLEY ELECTRIC		\$46.48	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$46.48		
AVISTA		07/13/2022		\$26.40	593535
	ROSE LAKE ELECTRIC		\$26.40	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$26.40		
GRACE TREE SERVICE		9858		\$2,275.00	593572
	TREE REMOVAL		\$2,275.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$2,275.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
LOWE'S COMPANIES INC		06/25/2022		\$691.63	593591
	948772 - BEE TRAPS		\$108.38	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$108.38		
NORTHERN STATE PAK LLC		JUNE 16, 2022		\$36,000.00	593598
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
VERIZON WIRELESS		9910039940		\$468.71	593636
	RURAL		\$18.98	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.98		
Department 187 Rural Sys Total:			\$38,475.24		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		88040		\$358.19	593525
	CAMLOCKS & HOSES		\$358.19	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$358.19		
ADVANCED COMPRESSOR & HOSE INC		88352		\$1,211.72	593525
	PIPE FITTINGS & CAMLOCKS		\$1,211.72	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$1,211.72		
ARROW CONSTRUCTION SUPPLY INC		341702		\$5,299.50	593532
	EROSION CONTROL & STAPLES		\$5,299.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$5,299.50		
AT&T MOBILITY		X07062022		\$304.45	593534
	GPS GRADE DATA		\$304.45	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$304.45		
C&C MANUFACTURING, LLC		22916		\$4,132.08	593541
	MAINTENANCE KIT COMPACTOR		\$4,132.08	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$4,132.08		
CDA NAPA AUTO PARTS INC		276390		\$542.59	593543
	ANTI-FREEZE		\$542.59	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$542.59		
CDA NAPA AUTO PARTS INC		279210		\$204.24	593543
	BATTERY, WISK BROOM, SHOP TOWELS		\$204.24	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$204.24		
CDA NAPA AUTO PARTS INC		280398		\$92.16	593543
	BELT & GASKET		\$92.16	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$92.16		
CDA NAPA AUTO PARTS INC		283793		\$21.08	593543
	AIR FITTINGS		\$21.08	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$21.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		284330		\$610.90	593543
	BELTS & OIL SEAL			\$610.90	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$610.90	
CH2M HILL ENGINEERS, INC.		SOUTHCELL-011		\$937.25	593546
	SOUTH CELL PERMITTING			\$937.25	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$937.25	
COLEMAN OIL		2207-028098		\$11,007.60	593552
	FC FUEL			\$11,007.60	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$11,007.60	
COLEMAN OIL		2207-029003		\$893.01	593552
	FC DEF			\$893.01	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$893.01	
COLEMAN OIL		2207-030407		\$13,108.33	593552
	FC FUEL & GAS			\$13,108.33	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$13,108.33	
DOBBS PETERBILT INC - SPOKANE, WA		027P202231		\$766.46	593557
	AIRBAGS FOR TAG AXLE			\$766.46	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$766.46	
GEOTECH INC		691262		\$1,018.28	593570
	WATER SAMPLING FILTER			\$1,018.28	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,018.28	
GEOTECH INC		691263		\$1,222.42	593570
	AIR QUALITY METER			\$1,222.42	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$1,222.42	
H.D.FOWLER CO		I6139367		\$1,699.20	593575
	COUPLERS			\$1,699.20	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$1,699.20	
LOWE'S COMPANIES INC		06/25/2022		\$691.63	593591
	909122 - BALL VALVES, PIPE, ADAPTOR			\$75.38	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$75.38	
PEAK SAND & GRAVEL, INC.		82864		\$4,328.02	593604
	ROCK LANDFILL			\$4,328.02	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,328.02	
PEAK SAND & GRAVEL, INC.		83016		\$2,964.92	593604
	ROCK LANDFILL			\$2,964.92	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,964.92	
PEAK SAND & GRAVEL, INC.		83070		\$3,559.31	593604
	ROCK LANDFILL			\$3,559.31	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,559.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
SPOKANE HOUSE OF HOSE INC		945710		\$3,662.39	593613
	HOSE COUPLERS			\$3,662.39	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$3,662.39	
TESH INC		16033		\$2,428.00	593622
	FC JANITORIAL			\$377.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
VERIZON WIRELESS		9910039940		\$468.71	593636
	OPERATIONS MGR			\$41.68	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$41.68	60.1.190.3 - 8207
	Landfill Mgr Cell			\$41.68	60.1.190.3 - 8207
	Env Tech Cell			\$41.68	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$166.72	
WESTERN STATES EQUIPMENT		CM00129097		(\$260.13)	593645
	CREDIT FOR CORE DEPOSIT			(\$260.13)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$260.13)	
WESTERN STATES EQUIPMENT		CN017961		(\$506.62)	593645
	CREDIT FOR RETURN			(\$506.62)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$506.62)	
WESTERN STATES EQUIPMENT		CN017962		(\$128.96)	593645
	CREDIT FOR RETURN			(\$128.96)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$128.96)	
WESTERN STATES EQUIPMENT		IN002074420		\$506.62	593645
	AIR CONDITIONER CHECK			\$506.62	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$506.62	
WESTERN STATES EQUIPMENT		IN002074422		\$128.96	593645
	AIR CONDITIONER CHECK			\$128.96	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$128.96	
Department 190 Fighting Creek Total:			\$58,303.07		
Elected Official 1 BOCC Total:			\$486,274.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		34638		\$50.00	593642
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$25.00		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2035446		\$470.20	593560
	Express Vote Set Up Aug SD Levy		\$470.20		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$470.20		
ELECTION SYSTEMS & SOFTWARE INC		CD2035447		\$1,637.95	593560
	August SD Levy Election Ballot layout		\$1,637.95		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,637.95		
ELECTION SYSTEMS & SOFTWARE INC		CD2035476		\$2,590.04	593560
	DS850 Tabulator Set Up Aug SD Levy		\$2,590.04		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,590.04		
Department 205 EL Total:			\$4,698.19		
Department 209 REC					
WATER SOLUTIONS INC		34638		\$50.00	593642
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$25.00		
Elected Official 2 Clerk Total:			\$4,748.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
QUICK RELEASE BAIL BONDS		07-26-2022		\$1,056.00	593605
	KC TR REQUEST TO MOVE FUNDS FOR TAX DEED		\$1,056.00	10.3.001.0 - 8104	
		Invoice Total for 10.3.001.0	\$1,056.00		
SMITH, JILL		02/04/2022		\$370.26	593610
	KC TR PER DIEM		\$279.00	10.3.001.0 - 8301	
	KC TR MILEAGE FOR JILL SMITH		\$91.26	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$370.26		
SMITH, JILL		07/20/2022		\$348.88	593610
	KC TR PER DIEM		\$261.50	10.3.001.0 - 8301	
	KC TR MILEAGE		\$48.75	10.3.001.0 - 8305	
	KC TR MIS. TRAVEL EXPENSE		\$38.63	10.3.001.0 - 8306	
		Invoice Total for 10.3.001.0	\$348.88		
VALLI INFORMATION SYSTEMS, INC.		81908		\$10,284.58	593630
	KC TR BILLING DOCS. FOR 2ND 1/2 OF 2021		\$10,284.58	10.3.001.0 - 7910	
		Invoice Total for 10.3.001.0	\$10,284.58		
VALLI INFORMATION SYSTEMS, INC.		81908-1		\$22,271.87	593630
	KC TR POSTAGE FOR BDS TAX STMTS FOR 2021		\$22,271.87	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$22,271.87		
Department 001 Elected Offcl (GF) Total:			\$34,331.59		
Elected Official 3 Treasurer Total:			\$34,331.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKESMAN REVIEW		07262022-ASSR		\$303.16	593615
	SUBSCRIPTION		\$303.16		
		Invoice Total for 10.4.001.2	\$303.16		10.4.001.2 - 8313
THE MASTERS TOUCH		82512		\$501.91	593623
	MAILING SERVICES FOR ASSESSMENT NOTICES		\$501.91		
		Invoice Total for 10.4.001.2	\$501.91		10.4.001.2 - 7910
Department 001 Elected Offcl (GF) Total:			\$805.07		
Department 421 Appraisal					
CDA NAPA AUTO PARTS INC		07262022-ASSR		\$41.20	593543
	FLEET MAINTANCE		\$41.20		
		Invoice Total for 46.4.421.3	\$41.20		46.4.421.3 - 8041
MIKE WHITE FORD OF COEUR D'ALENE		59766		\$7.26	593594
	FLEET MAINTANCE		\$7.26		
		Invoice Total for 46.4.421.3	\$7.26		46.4.421.3 - 8041
Department 421 Appraisal Total:			\$48.46		
Elected Official 4 Assessor Total:			\$853.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4125158860		\$229.39	593547
	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		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT				\$34.49	593599
	OFFICE SUPPLIES>SHOP		\$34.49	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$34.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT #253451686001				\$30.58	593599
	OFFICE SUPPLIES>SHOP		\$30.58	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$30.58		
Department 049 Auto Shop Total:			\$128.93		
Department 114 OEM					
AVISTA		07/12/2022		\$539.61	593535
	Gas & Electric		\$539.61	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$539.61		
GRANITE ENTERPRISES INC		22-163		\$71,882.00	593573
	Roof Repair		\$71,882.00	10.6.114.2 - 9930	
		Invoice Total for 10.6.114.2	\$71,882.00		
SUSAN L. WELCH - WELCH RESOURCES, LLC		6		\$5,440.00	593620
	Cascadia Rising June 7th 2021 SHSP		\$5,440.00	10.6.114.4.122 - 8101	
		Invoice Total for 10.6.114.4.122	\$5,440.00		
Department 114 OEM Total:			\$77,861.61		
Department 120 911					
FRANSSEN'S ELECTRIC LLC		3316		\$455.46	593566
	ELECTRICAL WORK ON LIGHT FIXTURES		\$455.46	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$455.46		
JESTER'S		40908		\$677.44	593581
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,132.90		
Department 124 911 - Enhncd Sys					
STATE OF IDAHO MILITARY DIVISION SRO		12625		\$8,108.40	593617
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$8,108.40	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,108.40		

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...)			
WASHINGTON STATE PARKS AND REC COMMISSION		005031		\$15,945.32	593641
	MT SPOKANE ANNUAL LEASE		\$15,945.32		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$15,945.32		
ZIPLY FIBER		610Z004-S-22196		\$1,670.96	593650
	TELEPHONE SYSTEMS		\$1,670.96		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,670.96		
Department 124 911 - Enhncd Sys Total:			\$25,724.68		
Department 001 Elected Offcl (JF)					
ARMS UNLIMITED		#AU21441		\$7,000.00	593531
	WEAPONS>COLT AR15 RIFLES PO#13501 PATROL & ADMIN		\$1,125.00		15.6.001.2 - 8060
		Invoice Total for 15.6.001.2	\$1,125.00		
ARTISAN PRIMARY CARE		#152		\$272.00	593533
	OTHER PROF SVC>HEALTH EXAM FOR AT/AG-PATROL/ADMIN		\$272.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$272.00		
AVISTA		#111725 7/11/22		\$13.41	593535
	UTILITIES>NW CRNR FAIR 6/9-7/11/2022		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
CINTAS CORPORATION #606		#4125158860		\$229.39	593547
	AREA RUGS/ ADMIN		\$16.75		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$12.34		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$29.09		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#250727713002		\$5.88	593599
	OFFICE SUPPLIES>ADMIN		\$5.88		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$5.88		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#253522961001		\$11.28	593599
	OFFICE SUPPLIES>ADMIN		\$11.28		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$11.28		
VERIZON		#9910330487		\$4,169.88	593634
	ADMIN		\$4,087.92		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,087.92		
Department 001 Elected Offcl (JF) Total:			\$5,544.58		
Department 603 Civil					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#256597533001		\$75.44	593599
	OFFICE SUPPLIES>CDADL & CIVIL		\$46.45		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$46.45		
Department 603 Civil Total:			\$46.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC	CSO (patrol) and AC UNIFORMS	#BC1666444		\$1,296.01	593539
			\$457.42	15.6.604.3 - 8010	
		Invoice Total for 15.6.604.3	\$457.42		
CITY OF POST FALLS	VET SERVICES>ANIMAL SHELTER JUNE 2022	#INV05003		\$2,236.00	593549
			\$2,236.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$2,236.00		
Department 604 Animal Cntrl Total:			\$2,693.42		
Department 605 Patrol					
ARMS UNLIMITED	WEAPONS>COLT AR15 RIFLES PO#13501 PATROL & ADMIN	#AU21441		\$7,000.00	593531
			\$5,875.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$5,875.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>FRESH JUMPSUIT/PATROL	#BC1665450		\$539.84	593539
			\$539.84	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$539.84		
BLUMENTHAL UNIFORMS / GALLS, LLC	CSO (patrol) and AC UNIFORMS	#BC1666444		\$1,296.01	593539
			\$838.59	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$838.59		
CW WRAPS & MARKETING INC	VEHICLE MTNCE>GRAPHICS FOR HAYDEN PATROL CARS	#14814		\$6,588.00	593554
			\$6,588.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6,588.00		
CW WRAPS & MARKETING INC	VEHICLE MTNCE>REFLECTIVE DALTON GARDENS GRAPHICS FOR PATROL	#14929		\$104.00	593554
			\$104.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$104.00		
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE MTNCE FILTER FOR PATROL	#01GG2960		\$45.45	593556
			\$45.45	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$45.45		
H & H BUSINESS SYSTEMS INC	EQUIP MTNCE>COPIER #55568 KCSO PATROL 6/1-6/30/2022	#AR245544		\$176.88	593574
			\$176.88	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$176.88		
VALLEY POWERSPORTS & MARINE, LLC	VEHICLE REPAIR>REPLACE CAN-AM SEAT/OHV	#32612		\$359.99	593629
			\$359.99	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$359.99		
Department 605 Patrol Total:			\$14,527.75		
Department 620 Detective					
FEDERAL EXPRESS	KCSO EXPRESS MAIL	7-826-45467		\$13.09	593562
			\$13.09	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$13.09		

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		#AR245625		\$99.90	593574
	PRINTING SUPPLIES>TONER FOR DETECTIVES		\$99.90	15.6.620.3 - 8003	
		Invoice Total for 15.6.620.3	\$99.90		
RACOM		#9CSO178402		\$4,262.40	593606
	CAPITAL VEHICLE>2022 1500 SIERRA TRUCK/DETECTIVE		\$4,262.40	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$4,262.40		
RACOM		#9CSO178403		\$4,177.40	593606
	CAPITAL VEHICLE>2022 CANYON GMC TRUCK/DETECTIVES		\$4,177.40	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$4,177.40		
RACOM		#9CSO178404		\$3,810.00	593606
	CAPITAL VEHICLE>2022 1500 SIERRA TRUCK/DETECTIVE		\$3,810.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$3,810.00		
RACOM		#9CSO178405		\$3,655.00	593606
	CAPITAL VEHICLE>2019 JEEP GRAND CHEROKEE/DETECTIVES		\$3,655.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$3,655.00		
Department 620 Detective Total:			\$16,017.79		
Department 625 Drivers Lic					
AVISTA		25MAY22to24JUN22		\$246.46	593535
	Electricity/Gas		\$123.23	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$123.23		
CLEARWATER SPRINGS INC		#778588		\$11.49	593550
	WATER SERVICE>CDADL 7/25/22		\$11.49	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$11.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#256597533001		\$75.44	593599
	OFFICE SUPPLIES>CDADL & CIVIL		\$28.99	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$28.99		
Department 625 Drivers Lic Total:			\$163.71		
Department 630 Records					
CROWDER, CHRISTOPHER		2022-00005091		\$53.25	593651
	CONCEALED WEAPONS PERMIT APPLICATION REFUND		\$53.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$53.25		
ULINE		#151101283		\$216.89	593626
	OFFICE SUPPLIES>SCRUBS IN BUCKET/RECORDS OFFICE		\$192.00	15.6.630.3 - 8001	
	SUPPLIES>SCRUBS IN BUCKET/RECORDS		\$24.89	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$216.89		
Department 630 Records Total:			\$270.14		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R					
AVISTA		#927655 7/12/22		\$128.63	593535
	UTILITIES>SAR BLDG 6/9-7/11/2022		\$128.63	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$128.63		
Department 640 S&R Total:			\$128.63		
Department 650 Maint					
ACTION DRAIN & PLUMBING		#365903		\$990.00	593524
	BLDG MTNCE>CALL OUT PSB INMATE HOUSING/MTNCE		\$990.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$990.00		
CML SECURITY		#71940-1-001		\$3,100.00	593551
	BLDG MTNCE>INTERIOR DAYROOM ELECTRIC LOCKS UNIT 1/MTNCE		\$3,100.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,100.00		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#0685725		\$72.59	593563
	BLDG MTNCE>EXTERIOR FAUCET ON MARINE BLDG/MTNCE		\$72.59	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$72.59		
Department 650 Maint Total:			\$4,162.59		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1665516		\$575.83	593539
	UNIFORMS>BOLSTER JUMPSUIT/JAIL		\$575.83	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$575.83		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1669912		\$320.70	593540
	LT BADGES		\$320.70	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$320.70		
CINTAS CORPORATION #606		#4125158860		\$229.39	593547
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
CRAWFORD, BEVERLY		JULY 2022		\$51.32	593553
	CELEBRATION OF ALICIA		\$22.24	15.6.660.3 - 8245	
	MARY'S ECO GRADUATION		\$29.08	15.6.660.3 - 8245	
		Invoice Total for 15.6.660.3	\$51.32		
HATLEY, MICHELLE		5/4-5/7/22		\$409.00	593577
	PER DIEM X 1>1ST RESPONDER CONFERENCE *REIMBURSEMENT*		\$409.00	15.6.660.3 - 8305	
		Invoice Total for 15.6.660.3	\$409.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		253043375001		\$21.50	593600
	DIVIDERS		\$21.50	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$21.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		253074246001		\$59.38	593600
	LABELS		\$59.38	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$59.38		
P.O.S.T.		#S23006778		\$300.00	593603
	SEMINAR>INSTRUCTOR DEVELOPMENT J.CARTIER/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
P.O.S.T.		#S23006779		\$300.00	593603
	SEMINAR>INSTRUCTOR DEVELOPMENT J.MAGANAS/JAIL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
SMITH, DANIEL		07/11/2022		\$139.92	593611
	PER DIEM & RENTAL CAR>EXTRADITION *REIMBURSEMENT* FROM ELOY,A		\$47.16	15.6.660.3.512 - 8301	
	PER DIEM & RENTAL CAR>EXTRADITION *REIMBURSEMENT* FROM ELOY,A		\$92.76	15.6.660.3.512 - 8304	
		Invoice Total for 15.6.660.3.512	\$139.92		
SUMMIT FOOD SERVICE MANAGEMENT		20148984		\$17,668.67	593619
	7/16-7/22 JAIL MEALS		\$16,156.67	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,156.67		
VICTORY SUPPLY, LLC		68187		\$501.12	593637
	INMATE UNIFORMS BLUE		\$501.12	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$501.12		
WAGAR, CHRISTOPHER		7/1-7/1/2022		\$55.50	593639
	PER DIEM X 1>POST DETENTION GRADUATION *REIMBURSEMENT*		\$55.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$55.50		
ZIPLY FIBER		202207MEDFAX		\$95.27	593649
	MEDICAL FAX		\$95.27	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$95.27		
Department 660 Jail Ops Total:			\$19,110.31		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20148984		\$17,668.67	593619
	INMATE WORKER FOOD		\$1,512.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,512.00		
Department 660 Jail Ops Total:			\$1,512.00		
Department 605 Patrol					
DOOLEY, JAMES		8/15-8/20/2022		\$379.50	593558
	PER DIEM X 1>HITS K9 CONFERENCE ORLANDO, FL		\$379.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$379.50		
Department 605 Patrol Total:			\$379.50		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
IDAHO STATE SEARCH AND RESCUE ASSOCIATION, INC.		#2022DUES		\$350.00	593579
	PROF ASSOC DUES>ISSAR DUES FOR 2022/VSAR		\$350.00	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.64	\$350.00		
Department 640 S&R Total:			\$350.00		
Department 605 Patrol					
VERIZON		#9910330487		\$4,169.88	593634
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4125158860		\$229.39	593547
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
IDAHO BUREAU OF FEDERAL SURPLUS PROPERTY		#6722		\$435.00	593578
	EQUIP MTNCE>FUEL CANS, SPOUTS, & TRAILERS FOR VESSEL/RBS		\$435.00	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$435.00		
LAKE CITY MARINE SERVICE		#243234		\$270.00	593587
	BOAT REPAIR>POWER RELAY, PUMP, TEST ON BOAT 9/RBS		\$270.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$270.00		
LES SCHWAB TIRE CTR		#9300704310		\$1,135.30	593590
	EQUIP REPAIR>BOAT 9 TRAILER/RBS		\$1,135.30	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$1,135.30		
VERIZON		#9910330487		\$4,169.88	593634
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,907.28		
Elected Official 6 Sheriff Total:			\$171,689.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		34639		\$100.00	593642
	Civil Water Cooler Rent 7/20 to 8/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Elected Official 7 Pros Atty Total:				\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)					
ANARDI, LCSW, ACADC, CRYSTAL		32180-07142022		\$100.00	593528
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		
APEX OFFICE SYSTEMS		145380		\$636.00	593529
	Toner Cartridges HP Pro M452dn		\$636.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$636.00		
FOLAND, JULIE		07212022		\$162.50	593564
	APPEAL TRANSCRIPT CR28-21-20273 (50 pgs)		\$162.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$162.50		
FOLAND, JULIE		07252022		\$776.75	593564
	APPEAL TRANSCRIPT CR28-21-5379 (239 pgs)		\$776.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$776.75		
FRENCH CLEANERS		202		\$8.00	593567
	JUDGES ROBE		\$8.00	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$8.00		
HANGER, PH.D., PHILIP A		KC0701122CS		\$1,581.25	593576
	Information restricted due to HIPAA		\$1,581.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,581.25		
HANGER, PH.D., PHILIP A		KC070522TE		\$1,400.00	593576
	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		KC070822MK		\$1,587.50	593576
	Information restricted due to HIPAA		\$1,587.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,587.50		
JESTER'S		40949		\$172.00	593580
	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-118		\$243.75	593583
	Russian Interpreter CR28-22-6789		\$243.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$243.75		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-5.		\$139.90	593595
	Guardian Ad Litem CV28-20-1331		\$139.90	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$139.90		
RYAN HOSEID LLC		2022-10		\$400.00	593608
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
RYAN HOSEID LLC		2022-11		\$100.00	593608
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
RYAN HOSEID LLC		2022-12		\$100.00	593608
	Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$100.00		
SPOKANE INT'L TRANSLATION		38925		\$280.00	593614
	Arabic Interpreter CR28-22-2772		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
UNITED DATA SECURITY INC		123039		\$59.80	593627
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV072122		\$184.00	593632
	PH TRANSCRIPT CR28-22-6924 (46 pgs)		\$184.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$184.00		
VEARE, KERI		KV072222		\$81.25	593632
	APPEAL TRANSCRIPT CR28-21-20144 (25 pgs)		\$81.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.25		
WATER SOLUTIONS INC		34640		\$50.00	593642
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8244		\$1,500.00	593644
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,562.70		
Elected Official 8 District Court Total:			\$9,562.70		
Payment Batch Total:			\$707,485.50		