

# County Commissioner's Payable List

Checks Printed on: 08/11/2022    Starting Check Number: 594001

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
HOLMES, PATRICIA MARIE		8/1/2022		\$139.50	594058
	Per Diem - M Holmes - Missoula - Sept 2022		\$139.50		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$139.50		
WATERHOUSE, DAVID M.		8/1/2022		\$139.50	594137
	Per Diem - D Waterhouse - Missoula - Sept 2022		\$139.50		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$139.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$279.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		8/2/22 ADMIN		\$6,549.14	594012
	451 N GOVERNMENT WAY UTILITIES		\$6,549.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,549.14		
AVISTA		8/2/22 CRT HSE		\$4,089.10	594012
	501 N GOVERNMENT WAY UTILITIES		\$4,089.10		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,089.10		
AVISTA		8/2/22 DC		\$3,124.23	594012
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,124.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,124.23		
AVISTA		8/2/22 FED BLDG		\$2,850.36	594012
	205 N 4TH STREET UTILITIES		\$2,850.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,850.36		
AVISTA		8/2/22 LOT LTS		\$13.65	594012
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		8/2/22 RMC BLDG		\$507.83	594012
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$507.83		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$507.83		
AVISTA		8/2/22 RMO		\$534.23	594012
	400 NORTHWEST BLVD UTILITIES		\$534.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$534.23		
AVISTA		8/3/22 3RD ST		\$752.00	594012
	1808 N 3RD STREET UTILITIES		\$752.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$752.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
ENGLISH FUNERAL CHAPELS		1163		\$1,200.00	594043
	Unclaimed Person - Michael J Freitas		\$1,200.00	10.1.003.0 - 8225	
			Invoice Total for 10.1.003.0	\$1,200.00	
LAKE CITY LAW GROUP, PLLC		29467		\$2,250.00	594068
	Idaho State Bar Matters		\$2,250.00	10.1.003.0 - 8103	
			Invoice Total for 10.1.003.0	\$2,250.00	
LAKE CITY LAW GROUP, PLLC		29468		\$125.00	594068
	Anderson Family Properties BOE Conference		\$125.00	10.1.003.0 - 8103	
			Invoice Total for 10.1.003.0	\$125.00	
UNIVERSITY OF IDAHO BURSAR		2022-9		\$3,000.00	594126
	U of I Lease Payment September 2022		\$3,000.00	10.1.003.0 - 8201	
			Invoice Total for 10.1.003.0	\$3,000.00	
WASTE MANAGEMENT OF IDAHO		1682741-1826-9		\$177.63	594134
	BUILDINGS & GROUNDS GARBAGE		\$177.63	10.1.003.0 - 8206	
			Invoice Total for 10.1.003.0	\$177.63	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$25,173.17</b>		
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		7/31/2022 - RTC		\$83.37	594028
	RTC Water - July 2022 - RMO		\$27.79	10.1.005.0 - 8099	
			Invoice Total for 10.1.005.0	\$27.79	
H & H BUSINESS SYSTEMS INC		AR248158		\$35.83	594055
	MFP - July 2022 - RMO		\$11.95	10.1.005.0 - 8503	
			Invoice Total for 10.1.005.0	\$11.95	
INGLE, CHAD		7/1/2022		\$163.24	594059
	Staff Appreciation Lunch		\$163.24	10.1.005.0 - 8245	
			Invoice Total for 10.1.005.0	\$163.24	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$202.98</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		17344354		\$446.82	594003
	JANITORIAL SERVICES PF DMV		\$446.82	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$446.82	
ABM JANITORIAL SERVICES		17344359		\$14,107.74	594003
	JANITORIAL SERVICE		\$14,107.74	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$14,107.74	
ABM JANITORIAL SERVICES		17344360		\$528.22	594003
	JANITORIAL SERVICE PF VETS/DOL		\$528.22	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$528.22	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
COLEMAN OIL		CL99678		\$413.67	594032
	Fuel - BG-15/06	BG-1/93 BG-3/18 BG-6/93	\$413.67		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$413.67	
COUNTRY LOCK & KEY INC		9900		\$29.95	594033
	COMMERCIAL LOCK CYLINDER FOR COURTROOM 10		\$29.95		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$29.95	
H & H BUSINESS SYSTEMS INC		AR246877		\$7.04	594055
	COPIER CONTRACT - COPIES		\$7.04		10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$7.04	
NORTH 40 OUTFITTERS		039957/E		\$16.56	594083
	VINYL TUBING FOR HVAC REPAIR AT COURTHOUSE		\$16.56		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$16.56	
SPECIALTY TREE SERVICE		4018		\$123.00	594108
	SOIL DRENCH FOR PEST CONTROL		\$123.00		10.1.010.0 - 8299
		Invoice Total for	10.1.010.0	\$123.00	
TK ELEVATOR		3006737205		\$469.24	594121
	ELEVATOR MAINTENANCE CONTRACT FOR JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$469.24	
TK ELEVATOR		3006737830		\$1,112.04	594121
	ELEVATOR MAINTENANCE CONTRACT FOR COURT HOUSE		\$1,112.04		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$1,112.04	
TK ELEVATOR		3006738286		\$313.22	594121
	ELEVATOR MAINTENANCE CONTRACT FOR ADMIN BLDG		\$313.22		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$313.22	
WALTER E NELSON INC		477116		\$223.37	594132
	JANITORIAL SUPPLIES		\$223.37		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$223.37	
<b>Department 010 B &amp; G Total:</b>			<b>\$17,790.87</b>		
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		1JUN22to5JUL22		\$149.26	594026
	Water/Sewer/Garbage		\$74.63		10.1.018.3 - 8206
		Invoice Total for	10.1.018.3	\$74.63	
CITY OF POST FALLS		1JUN22to5JUL22i		\$24.04	594026
	Water/Sewer/Garbage		\$12.02		10.1.018.3 - 8206
		Invoice Total for	10.1.018.3	\$12.02	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		779994		\$25.93	594028
	Drinking Water		\$13.98	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
	Drinking Water		\$7.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$25.93		
H & H BUSINESS SYSTEMS INC		AR246805		\$26.43	594055
	Repair & Maintenance		\$26.43	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$26.43		
JESSICA R. CHRISTENSEN		9-Aug-22		\$259.00	594062
	Per Diem Boise ID 8/2 - 8/5 JC		\$259.00	10.1.018.3 - 8301	
		Invoice Total for 10.1.018.3	\$259.00		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		VS-IDA-003-2022		\$898.00	594123
	Prepaid Annual Software Maintenance		\$898.00	10.1.018.3 - 8516	
		Invoice Total for 10.1.018.3	\$898.00		
<b>Department 018 Veterans Svc Total:</b>			<b>\$1,296.01</b>		
<b>Department 020 Comm Develop</b>					
COLEMAN OIL		2022-00005329		\$2,631.45	594032
	FLEET FUEL		\$2,631.45	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$2,631.45		
H & H BUSINESS SYSTEMS INC		ar248162		\$19.85	594055
	COPIER MAINTENANCE AGREEMENT		\$19.85	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$19.85		
WATER SOLUTIONS INC		34809		\$50.00	594136
	WATER COOLER CD		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-26655		\$1,251.61	594142
	CONSULTANTS		\$1,251.61	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$1,251.61		
WILLDAN ENGINEERING		002-26666		\$172.50	594142
	CONSULTANTS		\$172.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$172.50		
WILLDAN ENGINEERING		002-26678		\$423.38	594142
	CONSULTANTS		\$423.38	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$423.38		
<b>Department 020 Comm Develop Total:</b>			<b>\$4,548.79</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CENTURYLINK		20220801		\$47.70	594022
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		776925		\$36.42	594028
	water			\$36.42	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$36.42	
CLEARWATER SPRINGS INC		778587		\$46.44	594028
	water			\$46.44	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$46.44	
GRUBER TECHNICAL SERVICES, INC.		238917		\$117.91	594054
	UPS Battery			\$117.91	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$117.91	
H & H BUSINESS SYSTEMS INC		AR248163		\$9.92	594055
	IT Printer Maintenance			\$9.92	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$9.92	
XO COMMUNICATIONS / VERIZON		Z8367353		\$3,346.53	594143
	County Internet			\$3,346.53	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,346.53	
XO COMMUNICATIONS / VERIZON		Z8368101		\$1,417.72	594143
	County Phone Bill (5500 NGOV)			\$1,417.72	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,417.72	
XO COMMUNICATIONS / VERIZON		Z8368103		\$1,435.22	594143
	County Phone Bill (501 NGOV)			\$1,435.22	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,435.22	
XO COMMUNICATIONS / VERIZON		Z8368108		\$1,966.93	594143
	County Phone Bill (451 N Gov)			\$1,966.93	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,966.93	
XO COMMUNICATIONS / VERIZON		Z8368490		\$1,676.05	594143
	County Phone Bill (SW)			\$1,676.05	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,676.05	
<b>Department 040 IT Total:</b>				<b>\$10,100.84</b>	
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		7-31-22		\$561.00	594034
LAW				\$561.00	15.1.003.0 - 8806
	Conflict Cases 7/1/22 to 7/31/22			\$561.00	
			Invoice Total for 15.1.003.0	\$561.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
LISA CHESEBRO, ATTY - SCHWARTZ LAW		7-31-22		\$2,342.50	594071
	Conflict Cases 7/1/22 to 7/31/22		\$2,342.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,342.50		
SCHWARTZ, ATTY, CHRISTOPHER		7-31-22		\$2,727.00	594102
	Conflict Cases 7/1/22 -7/31/22		\$2,727.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,727.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$5,630.50</b>		
<b>Department 060 Public Defndr</b>					
H & H BUSINESS SYSTEMS INC		ar248150		\$63.10	594055
	Office - Printer		\$63.10		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$63.10		
NORTHWEST PLACE LLC		92022		\$17,136.00	594086
	Office - September Rent		\$17,136.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$17,136.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846822754		\$3,990.61	594120
	Training - Westlaw		\$3,990.61		15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70	\$3,990.61		
<b>Department 060 Public Defndr Total:</b>			<b>\$21,189.71</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		8/24/22 2		\$173.22	594012
	NATURAL GAS		\$173.22		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$173.22		
AVISTA		8/8/22		\$2,749.11	594012
	ELECTRIC/NATURAL GAS		\$2,749.11		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$2,749.11		
CAPITAL PLUMBING & HTG		0000014637		\$2,700.00	594018
	REPLACEMENT BACKFLOW VALVE FOR JDC		\$2,700.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$2,700.00		
COLEMAN OIL		CL99724-IN		\$154.98	594032
	JD1 - FUEL		\$78.00		15.1.128.3 - 8040
	JD10 - FUEL		\$76.98		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$154.98		
H & H BUSINESS SYSTEMS INC		AR246845		\$24.75	594055
	JULY MAINTENANCE		\$24.75		15.1.128.3 - 8503
		Invoice Total for 15.1.128.3	\$24.75		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
SERRANO, LETICIA		9416639		\$90.00	594104
	JUVENILE HAIRCUTS		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000150106		\$583.16	594115
	DINNER		\$193.59	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$389.57	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$583.16		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2022 STMNT		\$199.07	594117
	HOUSING SUPPLIES FOR JDET		\$51.16	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$51.16		
<b>Department 128 JDET Ctr Total:</b>			<b>\$6,526.38</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		256022		\$209.94	594008
	SCRAM Monitoring and Rental Fee		\$209.94	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$209.94		
MIKE WHITE FORD OF COEUR D'ALENE		62166		\$33.48	594076
	Extra Keys for AMP 9 New Vehicle		\$33.48	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$33.48		
VCA RIVER CITY ANIMAL HOSPITAL		969079898 Vulcan		\$53.97	594128
	Meds for VULCAN K9 AMP		\$53.97	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$53.97		
<b>Department 132 AMP Total:</b>			<b>\$297.39</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		256023		\$194.18	594007
	GPS Monitoring Fees		\$194.18	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$194.18		
CANON SOLUTIONS AMERICA, INC.		6001425054		\$96.68	594017
	SECOND FLOOR COPIER		\$96.68	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$96.68		
<b>Department 139 Juv Pro Total:</b>			<b>\$290.86</b>		
<b>Department 070 Bus Svc</b>					
CAR WASH PLAZAS, INC.		4876		\$135.10	594019
	July Bus Washes - RAR		\$29.94	20.1.070.4.010 - 8041	
	July Bus Washes - Para		\$105.16	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$135.10		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		7/31/2022 - RTC		\$83.37	594028
	RTC Water - July 2022 - Para		\$27.79	20.1.070.4.020 - 8099	
	RTC Water - July 2022 - FR		\$27.79	20.1.070.4.022 - 8099	
		Invoice Total for 20.1.070.4.022	\$55.58		
H & H BUSINESS SYSTEMS INC		AR248158		\$35.83	594055
	MFP - July 2022 - Para		\$11.94	20.1.070.4.020 - 8503	
	MFP - July 2022 - FR		\$11.94	20.1.070.4.022 - 8503	
		Invoice Total for 20.1.070.4.022	\$23.88		
J-U-B ENGINEERS		0154915		\$935.70	594061
	Bus Stop Imp Engineering - July 2022		\$935.70	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$935.70		
MV PUBLIC TRANSPORTATION, INC.		120007		\$34,617.88	594080
	RAR Ops - July 2022		\$7,671.32	20.1.070.4.010 - 8299	
	Para Ops - July 2022		\$26,946.56	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$34,617.88		
TESH INC		16115		\$886.00	594119
	RTC Janitorial - Para		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - FR		\$443.00	20.1.070.4.022 - 8215	
		Invoice Total for 20.1.070.4.022	\$886.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$36,654.14</b>		
<b>Department 101 Airport</b>					
CINTAS CORPORATION #606		4127344446		\$201.21	594025
	MATS/COVERALLS/UNIFORMS		\$201.21	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$201.21		
CIVIL AIR PATROL MAGAZINE		KN5002512		\$295.00	594027
	CADET MAGAZINE 1/6 PAGE		\$295.00	30.1.101.2 - 7925	
		Invoice Total for 30.1.101.2	\$295.00		
T LARIVIERE EQUIPMENT & EXCAVATION		PAY APPLIC 3		\$225,854.45	594118
	GULFSTREAM RD-PAY APPLIC 3		\$225,854.45	30.1.101.3.101 - 9930	
		Invoice Total for 30.1.101.3.101	\$225,854.45		
WASTE MANAGEMENT OF IDAHO		1682740-1826-1		\$143.23	594133
	GARBAGE JUL22		\$143.23	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$143.23		
<b>Department 101 Airport Total:</b>			<b>\$226,493.89</b>		
<b>Department 004 Tax Supprt</b>					
STEWART CONTRACTING INC		Pay Request #3		\$26,668.88	594114
	RV Park Phase IV		\$26,668.88	31.1.004.4.848 - 9930	
		Invoice Total for 31.1.004.4.848	\$26,668.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 004 Tax Supprt</b>		<b>(Continued...)</b>			
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-012		\$6,175.00	594138
	RV Park Phase IV - Engineering Services - 7.23.2022		\$6,175.00		31.1.004.4.848 - 9902
		Invoice Total for 31.1.004.4.848	\$6,175.00		
<b>Department 004 Tax Supprt Total:</b>		<b>\$32,843.88</b>			
<b>Department 002 Dept (Parks)</b>					
A TO Z RENTALS SALES INC.		505194-4		\$201.60	594001
	LIFT RENTAL TO REPLACE RV DUMP LIGHTS		\$201.60		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$201.60		
INTERMOUNTAIN SIGN & SAFETY, INC.		15752		\$513.00	594060
	SIGN FOR HAUSER PARKING LOT		\$513.00		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$513.00		
LITTLE STINKER SEPTIC INC		96223		\$2,080.00	594072
	SEPTIC PUMPING-HAUSER		\$2,080.00		35.1.002.3.153 - 8209
		Invoice Total for 35.1.002.3.153	\$2,080.00		
NORTHERN STATES SECURITY INC		2207009		\$330.00	594085
	SECURITY SERVICES AT FERNAN		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$3,034.60</b>			
<b>Department 155 WW</b>					
AVISTA		2022-00005342		\$19.37	594014
	ELECTRIC AT FERNAN DOCK		\$19.37		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$19.37		
AVISTA		2022-00005373		\$9.85	594014
	ELECTRIC AT BOATHOUSE		\$9.85		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$9.85		
NORTHERN STATES SECURITY INC		2207009		\$330.00	594085
	SECURITY SERVICES AT FERNAN		\$90.00		37.1.155.3 - 8112
		Invoice Total for 37.1.155.3	\$90.00		
<b>Department 155 WW Total:</b>		<b>\$119.22</b>			
<b>Department 002 Dept (SW)</b>					
BLANTON, STEPHANIE		2022-00005320		\$104.00	594144
	SW REFUND		\$104.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$104.00		
EDNETICS		115039		\$260.60	594041
	CAMERA INSTALLATION		\$260.60		60.1.002.2 - 9020
		Invoice Total for 60.1.002.2	\$260.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
KAL'S AUTO SALES		2022-00005340		\$12.00	594145
	SW REFUND		\$12.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$12.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		256729760001		\$253.98	594088
	TONER		\$253.98	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$253.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		256730117002		\$12.18	594088
	TAPE		\$12.18	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$12.18		
<b>Department 002 Dept (SW) Total:</b>			<b>\$642.76</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		88704		\$1,536.10	594006
	QUICK DISCONNECTS & LINE FOR TRKS		\$1,536.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,536.10		
CDA NAPA AUTO PARTS INC		286100		\$64.24	594020
	AIR LINE FITTING #139		\$64.24	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$64.24		
CDA SERVICE STATION EQUIP. INC		0092326		\$684.63	594021
	FUEL PUMP REPAIR		\$684.63	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$684.63		
CLEARWATER SPRINGS INC		776626		\$70.87	594030
	RAMSEY WATER		\$70.87	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$70.87		
CLEARWATER SPRINGS INC		778292		\$58.38	594030
	RAMSEY WATER		\$58.38	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$58.38		
COLEMAN OIL		CL99681		\$1,216.48	594032
	RAMSEY FUEL		\$462.55	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$462.55		
CRANE EQUIPMENT		S8214		\$992.73	594035
	PINION		\$992.73	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$992.73		
EMERALD SERVICES INC		89255608		\$270.00	594042
	USED ANTIFREEZE		\$270.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$270.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143474		\$217.21	594052
	RTS FLAT REPAIRS			\$217.21	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$217.21	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143475		\$76.07	594052
	RTS FLAT REPAIRS			\$76.07	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$76.07	
L & S TIRE COMPANY		118106		\$2,756.25	594066
	TIRE DISPOSAL			\$2,756.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,756.25	
L & S TIRE COMPANY		118956		\$1,539.00	594066
	TIRE DISPOSAL			\$1,539.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,539.00	
LOWE'S COMPANIES INC		07/25/2022		\$322.90	594074
	QUICK SET ALL PURPOSE CEMENT			\$19.94	60.1.182.3 - 8517
				\$232.50	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$252.44	
OVERHEAD DOOR INC		512165		\$204.25	594091
	NORTH ROLL UP DOOR REPAIR			\$204.25	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$204.25	
PAPE MACHINERY		7000982		\$11,546.11	594093
	FUEL SYSTEM REPAIR			\$11,546.11	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$11,546.11	
SCALES NW LLC		19537		\$901.38	594100
	LOAD CELL SCALE			\$901.38	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$901.38	
WILKENS INDUSTRIES INC		32792		\$111,650.00	594141
	NEW TRANSFER TRAILER #173			\$111,650.00	60.1.182.3 - 9011
			Invoice Total for 60.1.182.3	\$111,650.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$133,282.21</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		07/25/2022 SIGN		\$48.58	594012
	PTS SIGN			\$48.58	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$48.58	
CLEARWATER SPRINGS INC		776526		\$42.91	594031
	PTS WATER			\$42.91	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$42.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		778181		\$56.34	594031
	PTS WATER		\$56.34		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$56.34	
COLEMAN OIL		2207-034826		\$2,869.92	594032
	PTS FUEL		\$2,869.92		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,869.92	
COLEMAN OIL		CL99681		\$1,216.48	594032
	PRAIRIE FUEL		\$371.59		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$371.59	
EMERALD SERVICES INC		89255611		\$189.00	594042
	USED ANTIFREEZE		\$189.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$189.00	
SAFETY-KLEEN SYSTEMS, INC.		89447893		\$1,178.25	594099
	FUEL BARRELS HAZMAT		\$1,178.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,178.25	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$4,756.59</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		471567		\$109.80	594010
	CHILCO SITE SERVICES		\$109.80		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$109.80	
AMERICAN ON SITE SERVICES		471568		\$99.20	594010
	ATHOL SITE SERVICES		\$99.20		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$99.20	
AVISTA		07/20/2022		\$41.53	594012
	WORLEY ELECTRIC		\$41.53		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$41.53	
COLEMAN OIL		CL99681		\$1,216.48	594032
	RURAL SYS FUEL		\$382.34		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$382.34	
NORTHERN STATE PAK LLC		JULY 16, 2022		\$36,000.00	594084
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$36,000.00	
<b>Department 187 Rural Sys Total:</b>			<b>\$36,632.87</b>		
<b>Department 190 Fighting Creek</b>					
CLEARWATER SPRINGS INC		776609		\$49.90	594029
	LF WATER		\$49.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$49.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		778270		\$39.45	594029
	LF WATER			\$39.45	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$39.45	
LOWE'S COMPANIES INC		07/25/2022		\$322.90	594074
	PIPE FITTINGS			\$70.46	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$70.46	
PARAMETRIX INC		37001		\$7,561.28	594094
	LF ENV ENGINEERING			\$7,561.28	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$7,561.28	
<b>Department 190 Fighting Creek Total:</b>				<b>\$7,721.09</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$575,507.75</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 001 Elected Offcl (GF)</b>					
BRANNON, JIM		AUG 15, 2022		\$124.50	594016
	PER DIEM - 2022 IACRC CONFERENCE		\$124.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$124.50		
LOCKE, JENNIFER		AUG 15, 2022		\$124.50	594073
	PER DIEM - 2022 IACRC CONFERENCE		\$124.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$124.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$249.00</b>		
<b>Department 205 EL</b>					
K&H INTEGRATED PRINT SOLUTIONS		Ref#063045		\$1,470.00	594063
	August SD Levy Election Ballot Inserts		\$1,470.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,470.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		257406643001		\$99.75	594088
	8GB USB		\$99.75	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$99.75		
<b>Department 205 EL Total:</b>			<b>\$1,569.75</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR246801		\$41.36	594055
	JULY 2022 COPIER MAINTENANCE		\$41.36	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$41.36		
LANGUAGE LINE SERVICES INC		10597207		\$14.70	594069
	JULY 2022 TRANSLATION SERVICES		\$14.70	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$14.70		
<b>Department 209 REC Total:</b>			<b>\$56.06</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
FRENCH, DONNA T		2018-67		\$23.49	594048
	Information restricted due to HIPAA		\$23.49	10.2.246.3 - 4852	
		Invoice Total for 10.2.246.3	\$23.49		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$23.49</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR246785		\$45.83	594055
	BLACK & WHITE/COLOR COPIES		\$45.83	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$45.83		
WATER SOLUTIONS INC		34808		\$40.00	594136
	COUNTY ASSISTANCE WATER COOLER		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$85.83</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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**Elected Official 2 Clerk Total: \$1,984.13**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
DOCULYNX OPERATIONS, LLC		DOC-104496		\$1,245.00	594038
	KC TR SCANPRO 1-YR SERV. AGREEMENT		\$1,245.00	10.3.001.0 - 8515	
		Invoice Total for 10.3.001.0	\$1,245.00		
H & H BUSINESS SYSTEMS INC		AR246182		\$125.00	594055
	KC TR SERVICE ON TONER FLAP		\$125.00	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$125.00		
H & H BUSINESS SYSTEMS INC		AR246878		\$47.68	594055
	KC TR COMPUTER CONTRACT 07/01/22--07/31/22		\$47.68	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$47.68		
VALLI INFORMATION SYSTEMS, INC.		83542		\$72.01	594127
	KC TR LOCKBOX POSTAGE		\$72.01	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$72.01		
VALLI INFORMATION SYSTEMS, INC.		83543		\$199.00	594127
	KC TR BDS BILL PAY TRANSACTIONS, LOCKBOX		\$199.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$199.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,688.69</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,688.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
COLEMAN OIL		CL99679-IN		\$723.37	594032
	FLEET FUEL		\$159.06	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$159.06		
H & H BUSINESS SYSTEMS INC		AR246808		\$20.30	594055
	COPIER MAINTENANCE		\$20.30	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$20.30		
KOVACS, BELA		08102022-ASSR		\$209.50	594065
	TRAVEL PER DIEM		\$209.50	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$209.50		
UNITED DATA SECURITY INC		123422		\$14.95	594124
	SHREDDING SERVICE		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$403.81</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		PF DMV 08-08-22		\$389.96	594012
	JULY GAS\ELECT		\$389.96	10.4.417.3 - 8205	
	N/A		\$0.00	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$389.96		
CITY OF POST FALLS		PF DMV 08/08/22		\$371.23	594026
	water\sewer\garbage N/A		\$371.23	10.4.417.3 - 8206	
			\$0.00	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$371.23		
<b>Department 417 DMV-PF Total:</b>			<b>\$761.19</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CL99679-IN		\$723.37	594032
	FLEET FUEL		\$564.31	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$564.31		
H & H BUSINESS SYSTEMS INC		AR246809		\$16.85	594055
	COPIER MAINTENANCE		\$16.85	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$16.85		
ROUSE, RYAN		08102022-ASSR		\$74.00	594097
	TRAVEL PER DIEM		\$74.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$74.00		
SCOTT, ROBERT		08102022-ASSR		\$118.95	594103
	TRAVEL PER DIEM		\$118.95	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$118.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>		(Continued...)			
STC ADVALOREN TRAINING FUND		08102022-ASSR		\$266.00	594112
	APPRAISAL COURSE COLTON SMITH		\$266.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$266.00		
<b>Department 421 Appraisal Total:</b>		<b>\$1,040.11</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR247854		\$180.00	594055
	TONER CARTRIDGE		\$180.00	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$180.00		
H & H BUSINESS SYSTEMS INC		AR248160		\$66.62	594055
	COPIER MAINTENANCE		\$66.62	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$66.62		
<b>Department 425 Land Records Total:</b>		<b>\$246.62</b>			
<b>Elected Official 4 Assessor Total:</b>		<b>\$2,451.73</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AVISTA		#268452 8/4/22		\$1,174.91	594012
	UTILITIES>PC AND CORONER BLDG 7/6-8/4/2022		\$234.98	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$234.98		
COLEMAN OIL		CL99781-IN		\$216.05	594032
	fleet gas		\$216.05	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$216.05		
CULLIGAN		0013240		\$14.90	594036
	water		\$14.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.90		
ENGLISH FUNERAL CHAPELS		2776		\$2,500.00	594043
	Rotational Funeral Home		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
ENVIRONMENTAL CONTROL		03205-445		\$62.50	594044
	Janitorial		\$62.50	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$62.50		
ENVIRONMENTAL CONTROL		13442-445		\$250.00	594044
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
KEENE MD, WARREN		07202022		\$356.25	594064
	milage		\$356.25	10.5.001.3 - 8305	
		Invoice Total for 10.5.001.3	\$356.25		
NMS LABS		1179421		\$675.00	594082
	labs		\$675.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$675.00		
SCHENCK, CHRIS		08082022		\$43.50	594101
	milage		\$43.50	10.5.001.3 - 8305	
		Invoice Total for 10.5.001.3	\$43.50		
SCHENCK, CHRIS		080920222		\$21.96	594101
	misc travel expense		\$21.96	10.5.001.3 - 8306	
		Invoice Total for 10.5.001.3	\$21.96		
VERIZON WIRELESS		991621768		\$7.92	594130
	telephone bill		\$7.92	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$7.92		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,383.06</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$4,383.06</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff		Organization Set - Account		
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4127199739		\$201.30	594024
	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		
<b>Department 049 Auto Shop Total:</b>			<b>\$63.86</b>		
<b>Department 114 OEM</b>					
WASTE MANAGEMENT OF IDAHO		1683298-1826-9		\$34.86	594134
	Garbage Service		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		
<b>Department 114 OEM Total:</b>			<b>\$34.86</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#268452 8/4/22		\$1,174.91	594012
	UTILITIES> PC AND CORONER BLDG 7/6-8/4/2022		\$469.96	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$469.96		
AVISTA		20220808UTL		\$17,688.69	594013
	IMPOUND LOT		\$52.93	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$52.93		
CINTAS CORPORATION #606		#4127199739		\$201.30	594024
	AREA RUGS/ ADMIN		\$137.44	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$137.44		
EQUIFAX CREDIT INFO		#2052875972		\$94.05	594045
	OTHER PROF SVC>BACKGROUNDS JULY 2022		\$94.05	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$94.05		
H & H BUSINESS SYSTEMS INC		#AR246843		\$0.81	594055
	EQUIP MTNCE>PC BLDG 7/1-7/31/2022		\$0.41	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.41		
H & H BUSINESS SYSTEMS INC		#AR246844		\$90.22	594055
	EQUIP MTNCE>PC BLDG 7/1-7/31/2022		\$45.11	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$45.11		
LEXISNEXIS MATTHEW BENDER INC		#108780020220731		\$739.20	594070
	OTHER PROF SVC>KCSO BACKGROUNDS JUNE & JULY 2022		\$246.40	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$246.40		
SOWERS, PC, LOU C.		#2013137		\$1,200.00	594106
	OTHER PROF SVC>PSYCH EXAM AG-PATROL BT-DETENTION/ADMIN		\$1,200.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)			
WASTE MANAGEMENT OF IDAHO		#1683163-1826-5		\$39.19	594134
	GARBAGE>DUMPSTER AT SAR JULY 2022/ADMIN		\$39.19		15.6.001.2 - 8206
	Invoice Total for 15.6.001.2		\$39.19		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,285.49</b>		
<b>Department 603 Civil</b>					
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2022 STMNT		\$1,659.64	594076
	C1		\$51.38		15.6.603.3 - 8041
	Invoice Total for 15.6.603.3		\$51.38		
<b>Department 603 Civil Total:</b>			<b>\$51.38</b>		
<b>Department 604 Animal Cntrl</b>					
SUPER 1 FOODS - COEUR D'ALENE		JULY 2022 STMNT		\$199.07	594117
	AC TRAPS FOR ANIMALS		\$6.98		15.6.604.3 - 8099
	Invoice Total for 15.6.604.3		\$6.98		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$6.98</b>		
<b>Department 605 Patrol</b>					
COUNTRY LOCK & KEY INC		#10035		\$49.50	594033
	VEHICLE MTNCE>FLEET KEYS FOR PATROL		\$49.50		15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$49.50		
GARMIN SERVICES INC		#DL24620725		\$104.85	594051
	TELEPHONE>OUT OF REACH SERVICE 8/6-9/5/2022		\$104.85		15.6.605.3.526 - 8207
	Invoice Total for 15.6.605.3.526		\$104.85		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2022 STMNT		\$1,659.64	594076
	PATROL		\$93.60		15.6.605.3 - 8041
	P84		\$1,328.70		15.6.605.3 - 8502
	P52		\$185.96		15.6.605.3 - 8502
	Invoice Total for 15.6.605.3		\$1,608.26		
MORTENSEN, STANLEY T		#22-0101		\$300.00	594077
	SEMINAR>IDAHO TRAFFIC STOP LAW TRNING/PATROL		\$300.00		15.6.605.3 - 8308
	Invoice Total for 15.6.605.3		\$300.00		
PROTECTION FIRST		#2517		\$3,200.00	594095
	GUN SUPPLIES>SILENCERS FOR PATROL RIFLES/PATROL		\$3,200.00		15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$3,200.00		
REEVES INC		#452227		\$17.03	594096
	UNIFORMS>ENGRAVED NAMEPINS/PATROL		\$17.03		15.6.605.3 - 8010
	Invoice Total for 15.6.605.3		\$17.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
SUPER 1 FOODS - COEUR D'ALENE	JULY 2022 STMNT			\$199.07	594117
	HUMAN TRAFFICKING/PATROL		\$44.14	15.6.605.3 - 8240	
	HUMAN TRAFFICKING/PATROL		\$39.75	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$83.89		
<b>Department 605 Patrol Total:</b>			<b>\$5,363.53</b>		
<b>Department 620 Detective</b>					
AVISTA	#268452 8/4/22			\$1,174.91	594012
	UTILITIES>PC AND CORONER BLDG 7/6-8/4/2022		\$469.96	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$469.96		
COUNTRY LOCK & KEY INC	#10014			\$5.95	594033
	EQUIP MTNCE>KEYS FOR EVIDENCE LOCKER/DET		\$5.95	15.6.620.3 - 8042	
	Invoice Total for 15.6.620.3		\$5.95		
H & H BUSINESS SYSTEMS INC	#AR246843			\$0.81	594055
	EQUIP MTNCE>PC BLDG 7/1-7/31/2022		\$0.41	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$0.41		
H & H BUSINESS SYSTEMS INC	#AR246844			\$90.22	594055
	EQUIP MTNCE>PC BLDG 7/1-7/31/2022		\$45.11	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$45.11		
LEXISNEXIS MATTHEW BENDER INC	#108780020220731			\$739.20	594070
	OTHER PROF SVC>KCSO BACKGROUNDS JUNE & JULY 2022		\$246.40	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$246.40		
NASRO	#32651			\$520.00	594081
	SEMINAR>SRO SCHOOL FOR A.NORRIS/DETECTIVES		\$520.00	15.6.620.3 - 8308	
	Invoice Total for 15.6.620.3		\$520.00		
<b>Department 620 Detective Total:</b>			<b>\$1,287.83</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS	1JUN22to5JUL22			\$149.26	594026
	Water/Sewer/Garbage		\$74.63	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$74.63		
CITY OF POST FALLS	1JUN22to5JUL22i			\$24.04	594026
	Water/Sewer/Garbage		\$12.02	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$12.02		
<b>Department 625 Drivers Lic Total:</b>			<b>\$86.65</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS	#039794/E			\$133.92	594083
	SAFETY SUPPLIES>ANCHORS FOR DIVE TEAM		\$133.92	15.6.640.3.603 - 8018	
	Invoice Total for 15.6.640.3.603		\$133.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R Total:</b>			<b>\$133.92</b>		
<b>Department 650 Maint</b>					
ACTION DRAIN & PLUMBING	#363129			\$430.00	594005
	BLDG MTNCE>JAIL TOILET ISSUE/MTNCE		\$430.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	<u>\$430.00</u>		
ACTION DRAIN & PLUMBING	#363413			\$330.00	594005
	BLDG MTNCE>SHOWER DRAIN ISSUE IN JAIL/MTNCE		\$330.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	<u>\$330.00</u>		
WESTERN STATES FIRE PROTECTION	#WSF440220			\$1,441.38	594140
	BLDG MTNCE>SPRINKLER HEAD BROKE BY INMATE/MTNCE		\$1,441.38		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	<u>\$1,441.38</u>		
<b>Department 650 Maint Total:</b>			<b>\$2,201.38</b>		
<b>Department 660 Jail Ops</b>					
AVISTA	20220808UTL			\$17,688.69	594013
	JAIL		\$17,635.76		15.6.660.3 - 8205
		Invoice Total for 15.6.660.3	<u>\$17,635.76</u>		
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1675148			\$2,119.44	594015
	Point Blank Vest w/front plate and 1 carrier		\$1,688.52		15.6.660.3 - 8060
	Point Blank Guardian Carrier-OD		\$215.46		15.6.660.3 - 8060
	Point Blank Guardian Carrier-OD		\$215.46		15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	<u>\$2,119.44</u>		
H & H BUSINESS SYSTEMS INC	AR246825			\$20.22	594056
	JAIL		\$20.22		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$20.22</u>		
H & H BUSINESS SYSTEMS INC	AR246826			\$38.70	594056
	JAIL		\$38.70		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$38.70</u>		
H & H BUSINESS SYSTEMS INC	AR246827			\$139.18	594056
			\$139.18		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$139.18</u>		
H & H BUSINESS SYSTEMS INC	AR246828			\$56.98	594056
	JAIL ADMIN		\$56.98		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$56.98</u>		
H & H BUSINESS SYSTEMS INC	AR246829			\$198.06	594056
	WARRANTS		\$198.06		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$198.06</u>		
H & H BUSINESS SYSTEMS INC	AR247793			\$62.26	594056
	JAIL CLASS		\$62.26		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	<u>\$62.26</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
L.N.CURTIS & SONS dba CURTIS BLUE LINE	617068			\$342.64	594067
	MK-4 DEF Tech OC Spray		\$320.00	15.6.660.3 - 8060	
	Shipping		\$22.64	15.6.660.3 - 8060	
	Invoice Total for	15.6.660.3	\$342.64		
L.N.CURTIS & SONS dba CURTIS BLUE LINE	617678			\$181.78	594067
	KEY RING HOLDERS		\$181.78	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$181.78		
LEXISNEXIS MATTHEW BENDER INC	#108780020220731			\$739.20	594070
	OTHER PROF SVC>KCSO BACKGROUNDS JUNE & JULY 2022		\$246.40	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$246.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	251683996001			\$113.07	594090
	DIVIDERS		\$113.07	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$113.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	251693988001			\$49.96	594090
	END TAB FOLDERS		\$49.96	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$49.96		
PACIFIC CREST INSURANCE	SMIT NB			\$50.00	594092
	NOTARY, SMIT, E		\$50.00	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT	20150105			\$16,436.09	594116
	7/30-8/5 JAIL MEALS		\$16,436.09	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$16,436.09		
VICTORY SUPPLY, LLC	68966			\$633.00	594131
	SANDALS, SANITARY PADS		\$633.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$633.00		
WASTE MANAGEMENT OF IDAHO	1682669-1826-2			\$252.10	594135
	SERVICE JULY-22		\$252.10	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$252.10		
<b>Department 660 Jail Ops Total:</b>			<b>\$38,575.64</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, LETICIA	20220809iwhair			\$195.00	594105
	AUG-22 INMATE WORKER HAIRCUTS		\$195.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$195.00		
SUMMIT FOOD SERVICE MANAGEMENT	20150272			\$250.00	594116
	INDIGENT PAPER AND ENVELOPES		\$250.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
VICTORY SUPPLY, LLC		68825		\$66.92	594131
	READING GLASSES			\$66.92	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$66.92	
<b>Department 660 Jail Ops Total:</b>				<b>\$511.92</b>	
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE		JULY 2022 STMNT		\$199.07	594117
	VSAR			\$30.36	55.6.640.3.641 - 8240
	VSAR			\$6.98	55.6.640.3.641 - 8240
	VSAR			\$13.14	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64		\$50.48	
<b>Department 640 S&amp;R Total:</b>				<b>\$50.48</b>	
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 8/3/22		\$127.27	594012
	UTILITIES>MARINE DOCKS 7/5-8/3/2022			\$127.27	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$127.27	
AVISTA		#63397 8/4/22		\$6.30	594012
	UTILITIES>MARINE BLDG 7/6-8/4/2022			\$6.30	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$6.30	
SPECIALTY RECREATION & MARINE, LLC		#1012967		\$18,318.00	594107
	CAPITAL VEHICLE>2022 YAMAHA FX CRUISER/RBS			\$18,318.00	37.6.685.4.681 - 9010
		Invoice Total for 37.6.685.4.681		\$18,318.00	
SUPER 1 FOODS - COEUR D'ALENE		JULY 2022 STMNT		\$199.07	594117
	MARINE BBQ			\$6.56	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3		\$6.56	
<b>Department 685 Rec Safety Total:</b>				<b>\$18,458.13</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$69,112.05</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
EXCHANGE PUBLISHING LLC		LD30925		\$249.28	594046
	Legal Advertisement--				
			\$249.28		10.7.050.0 - 7976
			<u>\$249.28</u>		
H & H BUSINESS SYSTEMS INC		AR246893		\$20.63	594055
	Copier Maintenance--Civil				
			\$20.63		10.7.050.0 - 8503
			<u>\$20.63</u>		
THOMSON REUTERS - WEST PAYMENT CENTER		846822808		\$6,148.01	594120
	West Law Information--Civil Software				
			\$1,988.99		10.7.050.0 - 8140
			<u>\$1,988.99</u>		
UNITED DATA SECURITY INC		123426		\$14.95	594124
	Shredding Service--Civil				
			\$14.95		10.7.050.0 - 8214
			<u>\$14.95</u>		
			\$14.95		
<b>Department 050 Civil Div Total:</b>			<b>\$2,273.85</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		70688		\$770.00	594009
	Information restricted due to HIPAA				
			\$770.00		10.7.051.0 - 8117
			<u>\$770.00</u>		
H & H BUSINESS SYSTEMS INC		AR248159		\$136.22	594055
	07/2022 PRINTER MAINTENANCE				
			\$136.22		10.7.051.0 - 8503
			<u>\$136.22</u>		
			\$136.22		
<b>Department 051 HR Total:</b>			<b>\$906.22</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR246864		\$9.05	594055
	monthly copier maintenance				
			\$9.05		10.7.137.3 - 8503
			<u>\$9.05</u>		
STAPLES CREDIT PLAN		3096501151		\$192.94	594110
	Office Chair				
			\$192.94		10.7.137.3 - 8001
			<u>\$192.94</u>		
			\$192.94		
<b>Department 137 Juv Div Total:</b>			<b>\$201.99</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		6001424243		\$80.29	594017
	Copier Maintenance--Criminal				
			\$80.29		15.7.001.3 - 8503
			<u>\$80.29</u>		
			\$80.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
CHELSEY TORGERSON		08-08-22		\$347.25	594023
	Reimbursement for Swearing-In--Torgerson		\$111.00	15.7.001.3 - 8301	
	Reimbursement for Swearing-In--Torgerson		\$236.25	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$347.25		
COLEMAN OIL		CL99684		\$126.12	594032
	Fuel for County Car--PA		\$126.12	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$126.12		
GALLS, LLC		021593726		\$6.92	594050
	Clip on Badge Holder--Mattson		\$6.92	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$6.92		
GALLS, LLC		021673921		\$10.88	594050
	Velcro Patches for Vests		\$10.88	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$10.88		
H & H BUSINESS SYSTEMS INC		AR246774		\$35.33	594055
	Copier Maintenance--Criminal		\$35.33	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$35.33		
H & H BUSINESS SYSTEMS INC		AR248147		\$16.28	594055
	Copier Maintenance--Criminal		\$16.28	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$16.28		
MATTHEW BENDER & CO INC		32376952		\$2,034.18	594075
	ID Criminal Rules 2022 Pocket Books		\$2,034.18	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$2,034.18		
MOTION AUTO SUPPLY		7-020338		\$32.18	594078
	Oil Filter/Oil for County PA Car--Escape		\$32.18	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$32.18		
STAPLES CREDIT PLAN		3107682021		\$67.11	594110
	Sticky Notes/DVD's		\$67.11	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$67.11		
STATE OF MONTANA		07-25-22		\$13.00	594111
	Certified Priors--Miessner, Mack		\$13.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$13.00		
THOMSON REUTERS - WEST PAYMENT CENTER		846822808		\$6,148.01	594120
	West Law Information--Criminal Software		\$4,159.02	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$4,159.02		
TRANSUNION		1383052-202207-1		\$103.80	594122
	Investigators Software Search		\$103.80	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$103.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
UNITED DATA SECURITY INC		123425		\$44.85	594124
	Shredding Service--Criminal		\$44.85		15.7.001.3 - 8214
			Invoice Total for 15.7.001.3	\$44.85	
VERIZON WIRELESS		9911610716		\$143.49	594130
	Cell Phones/Broad Band/On Call Phones		\$143.49		15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$143.49	
WATER SOLUTIONS INC		34642		\$50.00	594136
	Water Cooler Maintenance--Criminal		\$50.00		15.7.001.3 - 8099
			Invoice Total for 15.7.001.3	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$7,270.70</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$10,652.76</b>		

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...)			
A2Z INTERPRETING LLC		KCC1007		\$200.00	594002
	Interpreter   CR28-22-10159		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
A2Z INTERPRETING LLC		KKC1006		\$205.85	594002
	Interpreter   CR28-22-3523		\$205.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$205.85		
ABSOLUTE MOBILE DRUG TESTING, LLC		8391		\$420.00	594004
	Drug Testing   CR28-22-7854		\$20.00	45.8.001.3.252 - 8199	
	Drug Testing   CR28-22-8840		\$60.00	45.8.001.3.252 - 8199	
	Drug Testing   CR28-22-8563		\$20.00	45.8.001.3.252 - 8199	
	Drug Testing   CR28-22-1621		\$60.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$160.00		
APEX OFFICE SYSTEMS		145397		\$125.90	594011
	Drum Unit		\$125.90	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$125.90		
APEX OFFICE SYSTEMS		145413		\$176.00	594011
	145413   Recharge Toner		\$176.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$176.00		
APEX OFFICE SYSTEMS		145414		\$589.00	594011
	Toner		\$589.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$589.00		
COUNTRY LOCK & KEY INC		10047		\$90.00	594033
	Locksmith for Specialty Courts		\$90.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$90.00		
DOTSON, MEGAN		08032022A		\$134.00	594039
	Rough Transcript   CR28-22-3840		\$134.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$134.00		
DOTSON, MEGAN		08032022B		\$97.50	594039
	Appeal Transcript   CR28-19-15880		\$97.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$97.50		
FOLAND, JULIE		07292022		\$1,460.00	594047
	Adjudicatory Hearing Transcript   CV28-22-720		\$1,460.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,460.00		
FOLAND, JULIE		07302022		\$45.50	594047
	Appeal Transcript   Multiple Cases		\$45.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$45.50		
FOLAND, JULIE		08012022		\$432.00	594047
	Preliminary Hearing Transcript   CR28-22-10346		\$432.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$432.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		08022022		\$250.25	594047
	Appeal Transcript   CR28-22-987B			\$250.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$250.25	
FOLAND, JULIE		08042022A		\$132.00	594047
	Preliminary Hearing Transcript   CR28-22-11303			\$132.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$132.00	
FOLAND, JULIE		08042022B		\$84.50	594047
	Appeal Transcript   CR28-21-16805			\$84.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$84.50	
FOLAND, JULIE		08042022C		\$175.50	594047
	Appeal Transcript   CR28-21-7513			\$175.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$175.50	
FRENCH CLEANERS		826		\$20.00	594049
	Judge Robes			\$20.00	45.8.001.3 - 8255
			Invoice Total for 45.8.001.3	\$20.00	
GALLS, LLC		02182820		\$75.74	594050
	Uniforms for Bailiffs			\$75.74	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$75.74	
GREAT FLOORS		JB22-133070		\$2,440.86	594053
	CARPET & SUPPLIES FOR JURY ROOM 8 & 9			\$2,440.86	45.8.001.3 - 8517
			Invoice Total for 45.8.001.3	\$2,440.86	
GREAT FLOORS		JB22-136971		\$141.60	594053
	CARPET & SUPPLIES FOR JURY ROOM 8 & 9			\$141.60	45.8.001.3 - 8517
			Invoice Total for 45.8.001.3	\$141.60	
H & H BUSINESS SYSTEMS INC		AR246812		\$13.08	594055
	7/1/2022 to 7/31/2022 overage period   Ricoh/RICOH			\$13.08	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$13.08	
H & H BUSINESS SYSTEMS INC		AR246813		\$16.99	594055
	7/1/2022 to 7/31/2022 overage period   Ricoh			\$16.99	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$16.99	
H & H BUSINESS SYSTEMS INC		AR246876		\$1.20	594055
	7/1/2022 to 7/31/2022 overage period   Ricoh			\$1.20	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$1.20	
H & H BUSINESS SYSTEMS INC		AR247800		\$37.44	594055
	7/1/2022 to 7/31/2022 overage period   Ricoh			\$37.44	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$37.44	
H & H BUSINESS SYSTEMS INC		AR248155		\$28.24	594055
	7/1/2022 to 7/31/2022 overage period   Ricoh			\$28.24	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$28.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt) (Continued...)					
HANGER, PH.D., PHILIP A		KC0702522CB		\$1,681.25	594057
	Information restricted due to HIPAA			\$1,681.25	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,681.25	
HANGER, PH.D., PHILIP A		KC072722AN		\$1,450.00	594057
	Information restricted due to HIPAA			\$1,450.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,450.00	
LANGUAGE LINE SERVICES INC		10600081		\$36.86	594069
	Language Line			\$36.86	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$36.86	
NUNEMACHER, VALERIE		INV-700		\$113.75	594087
	Appeal Transcript   CR28-21-12849			\$113.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$113.75	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		257347716001		\$317.39	594089
	Office Supplies			\$317.39	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$317.39	
RYAN HOSEID LLC		2022-13		\$400.00	594098
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
		Invoice Total for 45.8.001.3		\$400.00	
SCHWARTZ, ATTY, CHRISTOPHER		2022-8 CASA		\$8,333.33	594102
	CASA Legal Representation August 2022			\$8,333.33	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,333.33	
SPOKANE INT'L TRANSLATION		38933		\$435.62	594109
	Spanish Interpreter   CR28-22-2110			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
SPOKANE INT'L TRANSLATION		38934		\$220.00	594109
	Spanish Interpreter   CR28-22-10040			\$220.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$220.00	
SPOKANE INT'L TRANSLATION		38935		\$260.00	594109
	Chinese Interpreter   CR28-22-4842			\$260.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$260.00	
SPOKANE INT'L TRANSLATION		38936		\$435.62	594109
	Spanish Interpreter   CR28-21-3116			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
SPOKANE INT'L TRANSLATION		38937		\$435.62	594109
	Spanish Interpreter   CR28-22-6626			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
SPOKANE INT'L TRANSLATION		38980		\$220.00	594109
	Spanish Interpreter   CR28-22-11175			\$220.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$220.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		39021		\$435.62	594109
	Spanish Interpreter   CR28-21-7913			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
SPOKANE INT'L TRANSLATION		39022		\$435.62	594109
	Spanish Interpreter   CR28-22-10040			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
SPOKANE INT'L TRANSLATION		39023		\$435.62	594109
	Spanish interpreter   CR28-22-11174			\$435.62	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$435.62	
STERICYCLE INC		8002132812		\$111.47	594113
	Paper Shredding			\$111.47	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$111.47	
THOMSON REUTERS - WEST PAYMENT CENTER		846750082		\$846.35	594120
	ONLINE/SOFTWARE SUBSCRIPTION CHARGES			\$846.35	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$846.35	
UNITED DATA SECURITY INC		123424		\$59.80	594124
	Shredding			\$59.80	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$59.80	
VEARE, KERI		KV080822		\$133.25	594129
	Reporter's Transcript of Proceedings on Appeal			\$133.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$133.25	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8245		\$1,500.00	594139
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,500.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8246		\$1,500.00	594139
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,500.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$26,930.32</b>	
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)		Organization Set - Account	
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8391		\$420.00	594004
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$60.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$20.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$260.00		
DISHION ENTERPRISES INC		72203		\$322.50	594037
	Interlock Device   CR28-20-13918		\$47.50	455.8.172.3 - 8203	
	Interlock Device   CR28-21-18704		\$85.00	455.8.172.3 - 8203	
	Interlock Device   CR28-21-18849		\$95.00	455.8.172.3 - 8203	
	Interlock Device   CR28-19-20279		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$322.50		
DRAGONFLY SUPPORT SERVICES		6522		\$175.00	594040
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		6523		\$175.00	594040
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		6525		\$175.00	594040
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		6934		\$175.00	594040
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		6975		\$175.00	594040
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
MOUNTAIN STATES POLYGRAPH, LLC		50800		\$225.00	594079
	Information restricted due to HIPAA		\$225.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$225.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$1,682.50</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$28,612.82</b>		
<b>Payment Batch Total:</b>			<b>\$694,392.99</b>		