

County Commissioner's Payable List

Checks Printed on: 08/18/2022 Starting Check Number: 594186

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
ENGLISH FUNERAL CHAPELS		2790		\$1,200.00	594222
	Cremation Services David Dennis		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for	\$1,200.00		10.1.003.0
FEDERAL EXPRESS		7-840-37351		\$4.68	594223
	GENERAL EXPRESS MAIL		\$4.68		10.1.003.0 - 7920
		Invoice Total for	\$4.68		10.1.003.0
FEDERAL EXPRESS		7-847-93683		\$217.69	594223
	GENERAL EXPRESS MAIL		\$217.69		10.1.003.0 - 7920
		Invoice Total for	\$217.69		10.1.003.0
U.S.P.S. (NEOPOST POSTAGE ON CALL)		08-17-22		\$10,000.00	594297
	Funds for Mail Meter Machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for	\$10,000.00		10.1.003.0
Department 003 Gen Accts (GF) Total:			\$11,422.37		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		INV #930002936		\$222.50	594194
	CONDENSING UNIT REPAIRS TO ADMIN BLDG		\$222.50		10.1.010.0 - 8517
		Invoice Total for	\$222.50		10.1.010.0
APOLLO MECHANICAL CONTRACTORS		INV #930002940		\$96.75	594194
	SERVICE ON AC UNIT OF COURTHOUSE		\$96.75		10.1.010.0 - 8517
		Invoice Total for	\$96.75		10.1.010.0
APOLLO MECHANICAL CONTRACTORS		INV #930002961		\$649.29	594194
	REPAIR AIR HANDLER NINE ON AC AT COURT HOUSE		\$649.29		10.1.010.0 - 8517
		Invoice Total for	\$649.29		10.1.010.0
APOLLO MECHANICAL CONTRACTORS		INV #930002982		\$1,126.31	594194
	REPLACED COMPRESSOR AND FILTER DRYER OF AC AT COURTHOUSE		\$1,126.31		10.1.010.0 - 8517
		Invoice Total for	\$1,126.31		10.1.010.0
FIRE PROTECTION SPECIALISTS LLC		INV #72290		\$240.00	594225
	SECURITY ALARM SYSTEM MONITORING AT JJC		\$240.00		10.1.010.0 - 8517
		Invoice Total for	\$240.00		10.1.010.0
FIRE PROTECTION SPECIALISTS LLC		INV #72289		\$192.00	594226
	FIRE ALARM SYSTEM MONITORING AT JJC		\$192.00		10.1.010.0 - 8517
		Invoice Total for	\$192.00		10.1.010.0

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
JOHNSON CONTROLS	FIRE PROTECTION LF INV #23075842			\$350.00	594242
	SPRINKLER SYSTEM FIRE ALARM TEST & INSPECTION AT B & G		\$350.00	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$350.00		
JOHNSON CONTROLS	FIRE PROTECTION LF INV #23075849			\$1,208.00	594242
	SPRINKLER SYSTEM FIRE TEST & INSPECTION AT ADMIN BLDG		\$1,208.00	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$1,208.00		
JOHNSON CONTROLS	FIRE PROTECTION LF INV #23075856			\$436.00	594242
	FIRE SPRINKLER TEST & INSPECTION AT COURTHOUSE		\$436.00	10.1.010.0 - 8517	
	Invoice Total for 10.1.010.0		\$436.00		
SUB TERRA, LLC / UNDERGROUND	INV #76111			\$86.10	594290
SCREENPRINTING	B & G TEE SHIRT ORDER		\$86.10	10.1.010.0 - 8099	
	Invoice Total for 10.1.010.0		\$86.10		
VERIZON WIRELESS	INV #9912381082			\$123.35	594307
	PHONE SERVICE		\$123.35	10.1.010.0 - 8207	
	Invoice Total for 10.1.010.0		\$123.35		
Department 010 B & G Total:			\$4,730.30		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC	781603			\$24.97	594212
	Drinking Water		\$20.97	10.1.018.3 - 8099	
	Drinking Water		\$4.00	10.1.018.3 - 8099	
	Invoice Total for 10.1.018.3		\$24.97		
FREEMAN, THOMAS	8-9-22			\$291.00	594229
	Per Diem VSO Training Boise 8/2-8/5 TF		\$259.00	10.1.018.3 - 8301	
	Parking VSO Training Boise 8/2-8/5 TF		\$32.00	10.1.018.3 - 8306	
	Invoice Total for 10.1.018.3		\$291.00		
MARINE CORPS LEAGUE 966	31AUG22-31AUG23			\$32.00	594259
	MCL Membership		\$32.00	10.1.018.3 - 8308	
	Invoice Total for 10.1.018.3		\$32.00		
VERIZON WIRELESS	9912867690			\$40.05	594305
	MiFi Internet		\$40.05	10.1.018.3 - 8207	
	Invoice Total for 10.1.018.3		\$40.05		
Department 018 Veterans Svc Total:			\$388.02		
Department 020 Comm Develop					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	23203814			\$837.52	594267
	CD PAPER		\$56.00	10.1.020.3 - 8002	
	CD PRINT JOB		\$19.72	10.1.020.3 - 8801	
	Invoice Total for 10.1.020.3		\$75.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
SCJ ALLIANCE		68846		\$3,590.25	594282
	CONSULTANTS		\$3,590.25		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$3,590.25	
TARBUTTON, BEN		08152022-CD JC		\$263.00	594293
	NORFMA CONFERENCE		\$263.00		10.1.020.3 - 8301
			Invoice Total for 10.1.020.3	\$263.00	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-053		\$723.75	594313
	CONSULTANTS		\$723.75		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$723.75	
Department 020 Comm Develop Total:			\$4,652.72		
Department 030 Repro/Mail Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23203814		\$837.52	594267
	RMC/EXT PAPER		\$29.58		10.1.030.0 - 8002
	RMC/FAIR PAPER		\$167.35		10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$196.93	
XEROX CORPORATION		3402310		\$1,613.00	594318
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$1,613.00	
Department 030 Repro/Mail Ctr Total:			\$1,809.93		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		174351		\$109.00	594227
	Changes to Jail main line		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		174352		\$109.00	594227
	Caller ID vm changes		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		174364		\$54.50	594227
	AMP main line menu change		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
FIRSTLINE COMMUNICATIONS INC		174365		\$54.50	594227
	CD main line line troubleshooting		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	
FIRSTLINE COMMUNICATIONS INC		174366		\$54.50	594227
	DC phone line troubleshooting		\$54.50		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$54.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		174367		\$109.00	594227
	EOC phone menu changes		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		174368		\$54.50	594227
	OEM vm button change		\$54.50		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$54.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692080722		\$706.29	594295
	Airport Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521080722		\$706.29	594295
	PF/DMV Fiber		\$706.29		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$706.29		
VERIZON WIRELESS		9912723980		\$40.03	594305
	iPAQ Wireless Fee		\$40.03		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$40.03		
Department 040 IT Total:			\$1,997.61		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		1079		\$221.17	594200
	08/2022 MCFARLAND COBRA		\$221.17		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$221.17		
AW REHN & ASSOC/COBRA		IN0000164711		\$375.00	594200
	07/2022 COBRA NOTICES		\$375.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$375.00		
REGENCE BLUE SHIELD OF IDAHO		222260016065		\$128,821.77	594277
	09/2022 ADMIN		\$33,076.89		14.1.056.1 - 8104
	09/2022 STOP LOSS		\$95,744.88		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$128,821.77		
REGENCE BLUE SHIELD OF IDAHO		36530001-0922		\$447.00	594277
	09/2022 RETIREE PREMIUM		\$447.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$447.00		
STANDARD INSURANCE COMPANY		2022-00005459		\$9,834.52	594285
	08/2022 LIFE & DISABILITY		\$9,834.52		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$9,834.52		
UPRISE HEALTH		271666		\$1,312.50	594301
	08/2022 EAP PREMIUM		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,312.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:			\$141,011.96		
Department 003 Gen Accts (JF)					
LISA CHESEBRO, ATTY - SCHWARTZ LAW	1/22 - 7/22			\$1,840.00	594254
Conflict Cases 1/1/22 to 7/31/22			\$1,840.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,840.00		
PIERCE, DOUGLAS A	7-31-22			\$12,633.00	594273
Conflict Cases 7/1/22 to 7/31/22			\$12,633.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$12,633.00		
Department 003 Gen Accts (JF) Total:			\$14,473.00		
Department 060 Public Defndr					
BLUE 360 MEDIA, LLC		IN2207164520		\$1,660.05	594201
Training - Books			\$1,660.05	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$1,660.05		
FEDERAL EXPRESS		7-847-93684		\$77.03	594223
PD EXPRESS MAIL			\$40.82	15.1.060.4.70 - 7920	
		Invoice Total for 15.1.060.4.70	\$40.82		
RYAN HOSEID LLC		2022-05		\$100.00	594279
Information restricted due to HIPAA			\$100.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$100.00		
VEARE, KERI		KV081522		\$225.00	594302
Transcript			\$225.00	15.1.060.4.70 - 7975	
		Invoice Total for 15.1.060.4.70	\$225.00		
Department 060 Public Defndr Total:			\$2,025.87		
Department 128 JDET Ctr					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23203814		\$837.52	594267
JDET PRINT JOB			\$9.56	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$9.56		
SUMMIT FOOD SERVICE MANAGEMENT		2000150843		\$647.69	594291
DINNER			\$217.49	15.1.128.3 - 8233	
BREAKFAST & LUNCH			\$430.20	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$647.69		
VERIZON WIRELESS		9912498291		\$12.79	594305
JCR CELL PHONE			\$12.79	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.79		
WALTER E NELSON INC		477395		\$279.20	594312
JANITORIAL SUPPLIES			\$279.20	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$279.20		
Department 128 JDET Ctr Total:			\$949.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
SOLAR ECLIPSE INC		44876		\$734.42	594284
	Explorer 2015 Windshield Tint and Repair		\$734.42	15.1.132.3.528 - 8041	
			Invoice Total for 15.1.132.3.528	\$734.42	
VERIZON WIRELESS		9912418987		\$583.34	594308
	Mifi -4 MIFI's		\$583.34	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$583.34	
Department 132 AMP Total:			\$1,317.76		
Department 139 Juv Pro					
JONES, MARK		2022-00005431		\$1,416.00	594243
	PP1708/22 07/31/22-08/13/22		\$1,416.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,416.00	
KIRK, AMELIA		2022-00005428		\$480.00	594247
	PP1708/22 07/31/22-08/13/22		\$480.00	15.1.139.3 - 8102	
			Invoice Total for 15.1.139.3	\$480.00	
LANTERMAN, JACKSON		2022-00005430		\$570.00	594252
	PP1708/22 07/31/22-08/13/22		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
VERIZON WIRELESS		9912460582		\$1.43	594305
	CELL PHONE MONTHLY FEES		\$1.43	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$1.43	
Department 139 Juv Pro Total:			\$2,467.43		
Department 002 Dept (NWC)					
COLEMAN OIL		CL99680		\$502.20	594214
	NWC Fuel 2013 Ford F-150 / 2022 Ram 3500		\$502.20	32.1.002.3 - 8040	
			Invoice Total for 32.1.002.3	\$502.20	
NICKELS WORTH		Order 13144526		\$327.00	594263
	Scotch Thistle Nickels Worth Advertisement 7/15/2022		\$327.00	32.1.002.3 - 7925	
			Invoice Total for 32.1.002.3	\$327.00	
PANHANDLE SPRAY SERVICE		1676		\$8,262.50	594271
	July 2022 Spray Services		\$8,262.50	32.1.002.3 - 8199	
			Invoice Total for 32.1.002.3	\$8,262.50	
PANHANDLE SPRAY SERVICE		1701		\$1,312.50	594271
	Scotch Thistle Spray Services July 2022		\$1,312.50	32.1.002.3 - 8199	
			Invoice Total for 32.1.002.3	\$1,312.50	
Department 002 Dept (NWC) Total:			\$10,404.20		
Department 002 Dept (SW)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
BLUE RIBBON LINEN SUPPLY, INC.		08/01/2022		\$100.00	594202
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		I00543971 BAL		\$61.20	594206
	RTS LIMITED OPERATIONS AD		\$61.20	60.1.002.2 - 7925	
		Invoice Total for 60.1.002.2	\$61.20		
H & H BUSINESS SYSTEMS INC		AR246776		\$41.88	594233
	ADMIN MF MACHINE MAINT. RTS		\$41.88	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$41.88		
H & H BUSINESS SYSTEMS INC		AR246777		\$7.69	594233
	ADMIN MF MACHINE MAINT. PTS		\$7.69	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$7.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		253464935001		\$173.48	594267
	TONER		\$173.48	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$173.48		
RDO EQUIPMENT CO.		P9832712		\$1,950.00	594276
	SURVEY SOFTWARE		\$1,950.00	60.1.002.2 - 8516	
		Invoice Total for 60.1.002.2	\$1,950.00		
VERIZON WIRELESS		9912366681		\$465.01	594306
	MAINTENANCE		\$31.51	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	\$114.87		
Department 002 Dept (SW) Total:			\$2,449.12		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		290502		\$216.38	594205
	FUEL LINES & FUEL FILTERS		\$216.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$216.38		
CITY OF COEUR D'ALENE		2022-00005355		\$15.15	594208
	SOUTH IRRIG & LIGHTS		\$15.15	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.15		
CITY OF COEUR D'ALENE		2022-00005356		\$285.78	594208
	NORTH IRRIG		\$285.78	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$285.78		

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...)			
CITY OF COEUR D'ALENE		2022-00005357		\$594.90	594208
	EAST IRRIG		\$594.90	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$594.90		
CITY OF COEUR D'ALENE		2022-00005358		\$394.41	594208
	TS WATER, SEWER & LIGHTS		\$394.41	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$394.41		
CITY OF COEUR D'ALENE		2022-00005359		\$94.96	594208
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$94.96	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$94.96		
CITY OF COEUR D'ALENE		2022-00005360		\$42.03	594208
	HHW WATER, SEWER & LIGHTS		\$42.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$42.03		
COLEMAN OIL		2208-036869		\$3,841.71	594214
	RTS FUEL		\$3,841.71	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,841.71		
DOBBS PETERBILT INC - SPOKANE, WA		027P207430		\$118.74	594221
	AIR CAN		\$118.74	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$118.74		
DOBBS PETERBILT INC - SPOKANE, WA		027R3430		\$2,174.25	594221
	REPLACE TEMP SENSOR		\$2,174.25	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,174.25		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1143649		\$217.21	594231
CTR	RTS FLAT REPAIRS		\$217.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$217.21		
HC WEST LLC		WAS4221167		\$365.00	594236
	REPAIR LEAKING SPRINKLER HEAD CFC		\$365.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$365.00		
HC WEST LLC		WAS4221183		\$3,500.00	594236
	REPLACED SPRINKLER LINE & HEAD		\$3,500.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$3,500.00		
KIMBALL MIDWEST		100166434		\$435.60	594246
	RESTOCK HARDWARE		\$435.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$435.60		
L & S TIRE COMPANY		116321		\$3,062.25	594248
	TIRE DISPOSAL		\$3,062.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,062.25		

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...)			
SAFETY-KLEEN SYSTEMS, INC.		89616325		\$1,190.70	594280
	FUEL BARRELS HAZMAT			\$1,190.70	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,190.70	
TESH INC		16118		\$2,428.00	594294
	RTS JANITORIAL			\$1,218.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,218.00	
VERIZON WIRELESS		9912366681		\$465.01	594306
	Ramsey Asst. Mgr Cell			\$38.41	60.1.182.3 - 8207
	RTS ASST MGR			\$41.68	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$80.09	
WESTERN STATES EQUIPMENT		IN002099370		\$166.40	594314
	TROUBLESHOOT CAT LOADER			\$166.40	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$166.40	
WESTERN STATES EQUIPMENT		IN002104360		\$238.68	594314
	COOLANT			\$238.68	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$238.68	
Department 182 Ramsey Trnsfr Stn Total:			\$18,252.24		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		333729/1		\$32.98	594187
	SOAKER HOSE FOR SHRUBS			\$32.98	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$32.98	
ADVANCED COMPRESSOR & HOSE INC		88749		\$175.84	594188
	HYD HOSE			\$175.84	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$175.84	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1143362		\$146.14	594231
CTR				\$146.14	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$146.14	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$146.14	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1143410		\$321.75	594231
CTR				\$321.75	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$321.75	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$321.75	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1143590		\$4,519.20	594231
CTR				\$4,519.20	60.1.183.3 - 8042
	PTS NEW TIRES			\$4,519.20	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$4,519.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143623		\$839.34	594231
	PTS FLAT REPAIRS		\$839.34		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$839.34	
MOTION AUTO SUPPLY		11-272403		\$61.45	594262
	FREON, 9VOLT BATTERIES, COUPLER		\$61.45		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$61.45	
PACIFIC STEEL		8095718		\$225.00	594270
	EXT. ARM		\$225.00		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$225.00	
TESH INC		16118		\$2,428.00	594294
	PTS JANITORIAL		\$833.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$833.00	
VERIZON WIRELESS		9912366681		\$465.01	594306
	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 TRAILERS		171376L		\$256.11	594315
	BRAKE CHAMBERS, & AIR VALVE		\$256.11		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$256.11	
WILKENS INDUSTRIES INC		32816		\$131,313.00	594316
	NEW TRANSFER TRAILER		\$131,313.00		60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$131,313.00	
Department 183 Prairie Trnsfr Stn Total:			\$138,807.17		
Department 187 Rural Sys					
VERIZON WIRELESS		9912366681		\$465.01	594306
	RURAL		\$19.97		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$19.97	
Department 187 Rural Sys Total:			\$19.97		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		88352 BAL		\$834.30	594188
	PIPE FITTINGS & CAMLOCKS		\$834.30		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$834.30	
ARROW CONSTRUCTION SUPPLY INC		344802		\$5,251.16	594195
	CULVERT & EROSION CONTROL		\$5,251.16		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$5,251.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
AT&T MOBILITY		X08062022		\$229.95	594196
	GPS GRADE DATA		\$229.95		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$229.95	
COLEMAN OIL		2208-036865		\$8,451.77	594214
	FC FUEL		\$8,451.77		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,451.77	
DOBBS PETERBILT INC - SPOKANE, WA		027P206710		\$394.94	594221
	DEF SENSOR		\$394.94		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$394.94	
DOBBS PETERBILT INC - SPOKANE, WA		027R3600		\$1,218.78	594221
	EXHAUST REPAIR		\$1,218.78		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,218.78	
GREAT WEST ENGINEERING, INC.		26854		\$1,594.15	594232
	LF ENGINEERING SERVICES		\$1,594.15		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$1,594.15	
LES SCHWAB TIRE CTR		8300931991		\$450.00	594253
	TIRE REPAIR		\$450.00		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$450.00	
OXARC INC		31594286		\$59.11	594268
	WELDING GAS		\$59.11		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$59.11	
OXARC INC		61248861		\$9.66	594268
	CYLINDER RENTAL		\$9.66		60.1.190.3 - 8203
			Invoice Total for 60.1.190.3	\$9.66	
RDO EQUIPMENT CO.		P0883988		\$200.00	594276
	MODELING FOR LANDFILL GRADES		\$200.00		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$200.00	
TESH INC		16118		\$2,428.00	594294
	FC JANITORIAL		\$377.00		60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$377.00	
UNITED CROWN PUMP & DRILLING		105177		\$7,380.23	594299
	DRIVE FOR PUMP		\$7,380.23		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$7,380.23	
UNITED CROWN PUMP & DRILLING		105179		\$15,484.38	594299
	REMOVE, INSTALL & PROGRAMM VFD DRIVE		\$15,484.38		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$15,484.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
VERIZON WIRELESS		9912366681		\$465.01	594306
	Landfill Asst. Mgr Cell		\$41.68	60.1.190.3 - 8207	
	Env Tech Cell		\$41.68	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$41.68	60.1.190.3 - 8207	
	OPERATIONS MGR		\$41.68	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$166.72		
WESTERN STATES EQUIPMENT		CM00129094		(\$668.96)	594314
	CREDIT FOR RETURN		(\$668.96)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$668.96)		
WESTERN STATES EQUIPMENT		IN002088783		\$468.38	594314
	BOLTS & SEAL		\$468.38	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$468.38		
WESTERN STATES EQUIPMENT		IN002088786		\$363.88	594314
	FAN FOR AC UNIT		\$363.88	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$363.88		
WESTERN STATES EQUIPMENT		IN002088812		\$39.44	594314
	COUPLERS		\$39.44	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$39.44		
WESTERN STATES EQUIPMENT		IN002089386		\$183.18	594314
	FILTER		\$183.18	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$183.18		
WESTERN STATES EQUIPMENT		IN002093935		\$38.16	594314
	NUTS AND BOLTS		\$38.16	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$38.16		
WOODHAWK CONTROLS		WC-22038-06		\$6,627.60	594317
	MISTER PUMP & FLARE REPAIR		\$6,627.60	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$6,627.60		
Department 190 Fighting Creek Total:			\$49,153.83		
Elected Official 1 BOCC Total:			\$406,332.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		123811		\$14.95	594300
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR248148		\$55.74	594233
	July 2022-Ricoh Usage		\$55.74		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$55.74		
Department 205 EL Total:			\$55.74		
Department 209 REC					
COYLE AND EYMAN ELDER LAW		2022-00005408		\$15.00	594321
	RECORDER OVER PAYMENT REFUND		\$15.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$15.00		
DORRIS DEVELOPMENT		2022-00005409		\$19.00	594322
	RECORDER OVER PAYMENT REFUND		\$19.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$19.00		
H & H BUSINESS SYSTEMS INC		AR248152		\$1.51	594233
	JULY 2022 COPIER MAINTENANCE		\$1.51		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$1.51		
JACKSON P.A., MARK		2022-00005412		\$10.00	594323
	RECORDER OVER PAYMENT REFUND		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
PANHANDLE ESCROW CO INC		2022-00005413		\$6.00	594324
	RECORDER OVER PAYMENT REFUND		\$6.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$6.00		
TRIBAL GAS AND CONVENIENCE		2022-00005414		\$141.25	594325
	RECORDER OVER PAYMENT REFUND		\$141.25		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$141.25		
WALLACE AND KUSTER		2022-00005411		\$11.00	594326
	RECORDER OVER PAYMENT REFUND		\$11.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$11.00		
ZIELINSKI, KEITH M		2022-00005410		\$5.00	594327
	RECORDER OVER PAYMENT REFUND		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$208.76		
Department 002 Dept (Indigent)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		123810		\$14.95	594300
	COUNTY ASSISTANCE SHRED SERVICE		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Elected Official 2 Clerk Total:			\$294.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
HAVEN / OAKCREST MOBILE PARK HOME	AUG. 15, 2022			\$395.00	594235
	KC TR LOT RENT FOR ESTATE OF TIMOTHY EMMETT		\$395.00	10.3.001.0.33 - 8204	
	Invoice Total for	10.3.001.0.33	\$395.00		
IDAHO ASSOCIATION OF COUNTIES	IAC-22-917			\$210.00	594238
	KC TR IAC-CONF. FOR JILL SMITH REGISTRATION		\$210.00	10.3.001.0 - 8308	
	Invoice Total for	10.3.001.0	\$210.00		
MATHESON, STEVE	08-16-2022-01			\$244.25	594260
	PER-DIEM REIMBURSEMENT FOR IACT CONF.		\$150.50	10.3.001.0 - 8301	
	MILEAGE REIMBURMENT FOR IACT CONF.		\$93.75	10.3.001.0 - 8305	
	Invoice Total for	10.3.001.0	\$244.25		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	23203814			\$837.52	594267
	TR PAPER		\$73.49	10.3.001.0 - 8002	
	Invoice Total for	10.3.001.0	\$73.49		
SMITH, JILL	08-16-2022			\$150.50	594283
	REIMBURSEMENT FOR IACT CONF.		\$150.50	10.3.001.0 - 8301	
	Invoice Total for	10.3.001.0	\$150.50		
UNITED DATA SECURITY INC	123814			\$14.95	594300
	KC TR 1-64 GAL. SHREDD		\$14.95	10.3.001.0 - 8214	
	Invoice Total for	10.3.001.0	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$1,088.19		
Elected Official 3 Treasurer Total:			\$1,088.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9571262		\$141.84	594186
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
Department 001 Elected Offcl (GF) Total:			\$141.84		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR246886		\$35.11	594233
	H & H account		\$35.11		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$35.11		
Department 413 DMV-CDA Total:			\$35.11		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR246885		\$21.60	594233
	H & H account		\$21.60		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$21.60		
Department 417 DMV-PF Total:			\$21.60		
Department 421 Appraisal					
CORELOGIC		661040		\$664.20	594217
	REFERENCE MATERIAL		\$664.20		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$664.20		
COSTAR GROUP INC		115678213-1		\$391.08	594218
	SUBSCRIPTION		\$391.08		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$391.08		
COSTAR GROUP INC		120054955		\$391.08	594218
	SUBSCRIPTION		\$391.08		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$391.08		
COSTAR GROUP INC		120094913		\$391.08	594218
	SUBSCRIPTION		\$391.08		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$391.08		
MAGNUSON, JOHN F		08172022-ASSR		\$1,710.00	594258
	ANDERSON APPEAL FILE NO 18-155		\$1,710.00		46.4.421.3 - 8251
		Invoice Total for 46.4.421.3	\$1,710.00		
STC ADVALOREN TRAINING FUND		08172022-ASSR		\$1,170.00	594289
	SUMMER SCHOOL- R ROUSE AND R SCOTT		\$1,170.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$1,170.00		
Department 421 Appraisal Total:			\$4,717.44		
Elected Official 4 Assessor Total:			\$4,915.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 8/5/22		\$7.20	594198
	UTILITIES>SHOP BLDG 7/7-8/5/2022		\$7.20	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$7.20		
CINTAS CORPORATION #606		#4127891115		\$229.39	594207
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$63.86		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$7.13	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.13		
Department 049 Auto Shop Total:			\$78.19		
Department 114 OEM					
PSP ENTERPRISES INC.		2002-4443		\$11,400.00	594275
	New Seal Coating on OEM Parking Lot		\$11,400.00	10.6.114.2 - 9930	
		Invoice Total for 10.6.114.2	\$11,400.00		
Department 114 OEM Total:			\$11,400.00		
Department 120 911					
AVISTA		JULY JULIA 2022		\$1,654.34	594199
	JULIA STREET UTILITIES		\$1,654.34	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,654.34		
COEUR D'ALENE GARBAGE SERVICE		1588610		\$17.50	594213
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR246815		\$91.85	594234
	RICOH METER COUNT		\$91.85	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$91.85		
H & H BUSINESS SYSTEMS INC		AR246816		\$6.73	594234
	RICOH COPY COUNT		\$6.73	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$6.73		
Department 120 911 Total:			\$1,770.42		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3976856		\$1,998.51	594190
	KILLARNEY MTN TOWER RENT		\$1,900.86	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$97.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,998.51		

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...)			
AVISTA		JULY 2022		\$533.65	594199
	CANFIELD MT UTILITIES		\$533.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$533.65		
CITY OF POST FALLS		JULY 2022		\$36,268.18	594210
	REVENUE SHARE LINE FEES JULY		\$36,268.18	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$36,268.18		
CITY OF RATHDRUM		JULY 2022		\$8,804.30	594211
	REVENUE SHARE LINE FEES JULY		\$8,804.30	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,804.30		
DAY WIRELESS SYSTEMS		INV694696		\$48,477.25	594220
	CALL WORKS PROJECT		\$48,477.25	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$48,477.25		
JPS INTEROPERABILITY SOLUTIONS INC		7939		\$1,235.00	594244
	6 X UNIVERSAL CABLES		\$1,235.00	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$1,235.00		
LANGUAGE LINE SERVICES INC		10591374		\$74.36	594251
	TRANSLATION SERVICES		\$74.36	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$74.36		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2022		\$42,929.09	594287
	REVENUE SHARE LINE FEES JULY		\$42,929.09	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$42,929.09		
VERIZON BUSINESS		68621082		\$239.07	594304
	TELEPHONE SYSTEMS		\$239.07	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$239.07		
VERIZON WIRELESS		9912386289		\$40.01	594309
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		08/01-09/09/22		\$8,073.17	594319
	TELEPHONE SYSTEMS		\$8,073.17	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$8,073.17		
Department 124 911 - Enhncd Sys Total:			\$148,672.59		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4127891115		\$229.39	594207
	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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$49.93	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$49.93		
H & H BUSINESS SYSTEMS INC		#AR246901		\$28.84	594233
	EQUIP MTNCE>COPIER ADMIN 7/1-7/31/2022		\$28.84	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$28.84		
H & H BUSINESS SYSTEMS INC		#AR246907		\$25.16	594233
	EQUIP MTNCE> COPIER ADMIN 7/1-7/31/2022		\$25.16	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$25.16		
H & H BUSINESS SYSTEMS INC		#AR248462		\$0.07	594233
	EQUIP MTNCE> COPIER KCSO ADMIN 7/1-7/31/2022		\$0.07	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.07		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#256966595001		\$92.42	594267
	OFFICE SUPPLIES> ADMIN		\$92.42	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$92.42		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#256972613001		\$3.29	594267
	OFFICE SUPPLIES>ADMIN		\$3.29	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$3.29		
VERIZON		#9912657937		\$4,350.22	594303
	ADMIN PHONE		\$4,268.26	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,268.26		
Department 001 Elected Offcl (JF) Total:			\$4,497.06		
Department 002 Dept (JF)					
MODERN IMAGING SOLUTIONS INC		1961048		\$7,500.00	594261
	3 PLY FACE MASKS PPE SUPPLIES		\$7,500.00	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$7,500.00		
Department 002 Dept (JF) Total:			\$7,500.00		
Department 603 Civil					
CHASE, CARL		2022-00005456		\$36.00	594320
	GARNESHMENT FIX FROM CIVIL		\$36.00	15.6.603.3 - 4420	
		Invoice Total for 15.6.603.3	\$36.00		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$28.53	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$28.53		
H & H BUSINESS SYSTEMS INC		#AR248560		\$36.55	594233
	EQUIP MTNCE>COPIER CIVIL 7/6-8/5/2022		\$36.55	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$36.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil Total:			\$101.08		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1683560			\$238.38	594203
	UNIFORMS> ANIMAL CONTROL SHIRTS		\$238.38		15.6.604.3 - 8010
		Invoice Total for 15.6.604.3	\$238.38		
COLEMAN OIL	#2208-038196			\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$21.40		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$21.40		
Department 604 Animal Cntrl Total:			\$259.78		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1681628			\$6,155.70	594203
	UNIFORMS> DUTY BELTS FOR PATROL		\$6,155.70		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$6,155.70		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1684642			\$1,124.57	594203
	PANTS, BARS, SHIRTS, NAME TAGS		\$1,124.57		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$1,124.57		
COLEMAN OIL	#2208-038196			\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$356.64		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$356.64		
COOPER FABRICATION, INC.	#24000			\$2,000.00	594216
	VEHICLE REPAIR>REPAIR FOOD TRAILER FROM 4TH OF JULY/PATROL		\$2,000.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$2,000.00		
COUNTRY LOCK & KEY INC	#10065			\$9.90	594219
	OFFICE SUPPLIES>DOOR KEYS FOR NIC/PATROL		\$9.90		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$9.90		
H & H BUSINESS SYSTEMS INC	#AR248166			\$84.35	594233
	EQUIP MTNCE>KCSO PATROL 7/1-7/31/2022		\$84.35		15.6.605.3 - 8503
		Invoice Total for 15.6.605.3	\$84.35		
INTERSTATE CONCRETE & ASPHALT, INC.	#783808			\$929.51	594239
	MISC SUPPLIES>GRAVEL ISP RANGE IMPROVEMENT/PATROL		\$929.51		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$929.51		
P.O.S.T.	#S23014295			\$520.00	594269
	SEMINAR>DT ARCON INSTRUCTOR GOODMAN/PATROL		\$520.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$520.00		
RELIABLE AUTO GLASS	#IO11839			\$360.00	594278
	VEHICLE MTNCE>P2 WINDSHIELD AND LABOR/PATROL		\$360.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$360.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
SANDPOINT MARINE & MOTORSPORTS, LLC	#7167			\$23,658.00	594281
	CAPITAL VEHICLE>2022 POLARIS RANGER CREW XP 1000/TITLE III&SNOWM		\$20,789.04		15.6.605.3.531 - 9010
	Invoice Total for 15.6.605.3.531		\$20,789.04		
Department 605 Patrol Total:			\$32,329.71		
Department 620 Detective					
COLEMAN OIL	#2208-038196			\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$78.46		15.6.620.3 - 8040
	Invoice Total for 15.6.620.3		\$78.46		
FEDERAL EXPRESS	7-847-93684			\$77.03	594223
	KCSO EXPRESS MAIL		\$36.21		15.6.620.3 - 7920
	Invoice Total for 15.6.620.3		\$36.21		
H & H BUSINESS SYSTEMS INC	#AR246902			\$60.68	594233
	EQUIP MTNCE> DETECTIVES 7/1-7/31/2022		\$60.68		15.6.620.3 - 8503
	Invoice Total for 15.6.620.3		\$60.68		
LYNN PEAVEY COMPANY	#392334			\$142.35	594256
	OFFICE SUPPLIES>EVIDENCE TAPE FOR DETECTIVES		\$142.35		15.6.620.3 - 8001
	Invoice Total for 15.6.620.3		\$142.35		
STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT	22-087525-RDU-D5			\$13.50	594288
	INVESTIGATIVE SUPPLIES>CASE#22-06868 DETECTIVES		\$13.50		15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$13.50		
Department 620 Detective Total:			\$331.20		
Department 625 Drivers Lic					
H & H BUSINESS SYSTEMS INC	#AR246904			\$6.35	594233
	EQUIP MTNCE>COPIER CDADL 7/1-7/31/2022		\$6.35		15.6.625.3 - 8503
	Invoice Total for 15.6.625.3		\$6.35		
H & H BUSINESS SYSTEMS INC	#AR246905			\$4.26	594233
	EQUIP MTNCE>COPIER CDADL 7/1-7/31/2022		\$4.26		15.6.625.3 - 8503
	Invoice Total for 15.6.625.3		\$4.26		
H & H BUSINESS SYSTEMS INC	#AR246906			\$11.56	594233
	EQUIP MTNCE> COPIER PFDL 7/1-7/31/2022		\$11.56		15.6.625.3.628 - 8503
	Invoice Total for 15.6.625.3.628		\$11.56		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	#256978281001			\$439.98	594267
	CHAIRS		\$439.98		15.6.625.3 - 8001
	Invoice Total for 15.6.625.3		\$439.98		
Department 625 Drivers Lic Total:			\$462.15		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
CDA PRESS		#0000545488		\$544.65	594206
	ACCT:7966 LEGAL NOTICE-ABANDONED VEHICLE SALE-RECORDS		\$544.65	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$544.65		
H & H BUSINESS SYSTEMS INC		#AR248167		\$7.68	594233
	EQUIP MTNCE> COPIER RECORDS 7/1-7/31/2022		\$7.68	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$7.68		
Department 630 Records Total:			\$552.33		
Department 635 SWAT					
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL> FLEET STOCK FUEL JULY 2022		\$21.40	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$21.40		
Department 635 SWAT Total:			\$21.40		
Department 640 S&R					
AVISTA		#927655 8/9/2022		\$171.10	594198
	UTILITIES> SAR BLDG 7/11-8/9/2022		\$171.10	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$171.10		
H & H BUSINESS SYSTEMS INC		#AR246903		\$4.35	594233
	EQUIP MTNCE> COPIER KCSO SAR 7/1-7/31/2022		\$4.35	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$4.35		
Department 640 S&R Total:			\$175.45		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930002948		\$158.00	594193
	BLDG MTNCE>AIR SENSOR ISSUE IN PSB UNIT 6/MTNCE		\$158.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$158.00		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$7.13	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$7.13		
CONSOLIDATED SUPPLY CO		#S010971900.001		\$226.35	594215
	BLDG MTNCE>REPLACEMENT SINK & FAUCET IN OEM/MTNCE		\$226.35	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$226.35		
FIRE CONTROL SPRINKLER SYST		#22-072022		\$472.00	594224
	INSPECTION PAYMENT>OEM BACKFLOW INSPECTION/MTNCE		\$472.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$472.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		JULY STMNT 2022		\$1,706.09	594255
	CARPENTRY SUPPLIES		\$75.97	15.6.650.3 - 8050	
	CARPENTRY		\$98.80	15.6.650.3 - 8050	
	CARPENTRY		\$18.04	15.6.650.3 - 8050	
	SPRINKER PARTS		\$75.38	15.6.650.3 - 8051	
	SPRINKLER PARTS		\$109.56	15.6.650.3 - 8051	
	TOOL		\$265.99	15.6.650.3 - 8054	
	B63 HVAC REPAIR		\$129.62	15.6.650.3 - 8517	
	BLDG MTNCE		\$770.96	15.6.650.3 - 8517	
	JAIL PLUMBING REPAIR		\$47.83	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,592.15		
NORTH 40 OUTFITTERS		#040155/E		\$79.98	594264
	SHOP EQUIPMENT> MISC SUPPLIES FOR MTNCE		\$79.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$79.98		
Department 650 Maint Total:			\$2,535.61		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		421012		\$1,420.20	594191
	SHOWER CURTAIN		\$1,420.20	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,420.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1683947		\$1,529.38	594204
	DUTY BELTS		\$1,529.38	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,529.38		
CINTAS CORPORATION #606		#4127891115		\$229.39	594207
	AREA RUGS/ JAIL		\$124.10	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$124.10		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL> FLEET STOCK FUEL JULY 2022		\$106.99	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$106.99		
JACOBS, STEPHANIE		9/19-9/23/2022		\$196.50	594241
	PER DIEM X 1>NW SHUTTLE CONF 2022 CASPER, WY/JAIL		\$196.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$196.50		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2022-23-13		\$750.00	594245
	SEMINAR>5 DAY FTO COURSE K.JOHNSTON-S.KNIGHT/JAIL		\$750.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$750.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23203814		\$837.52	594267
	KCSO/JAIL - PRINT JOB		\$157.96	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$157.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
P.O.S.T.		#S23014296		\$600.00	594269
	SEMINAR>DT ARCON INSTRUCTOR SMIT/JAIL		\$600.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$600.00		
P.O.S.T.		#S23014297		\$600.00	594269
	SEMINAR>DT ARCON INSTRUCTOR WAGAR/JAIL		\$600.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$600.00		
SUMMIT FOOD SERVICE MANAGEMENT		20150842		\$16,703.57	594292
	8/6-8/12 JAIL MEALS		\$16,703.57	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,703.57		
TIME WARNER CABLE / SPECTRUM		44143072722		\$261.74	594296
BUSINESS			\$160.55	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.55		
ULINE		147984410		\$117.62	594298
	BOUFFANT CAPS		\$117.62	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$117.62		
VICTORY SUPPLY, LLC		69470		\$942.00	594310
	SANDALS, MENS BRIEFS		\$942.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$942.00		
VITAL CORE HEALTH STRATEGIES		C7803-08.2022		\$176,119.16	594311
	AUG-22 CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$176,119.16		
Department 660 Jail Ops Total:			\$199,528.03		
Department 660 Jail Ops			(Continued...)		
LOWE'S COMPANIES INC		JULY STMNT 2022		\$1,706.09	594255
	INMATE TV MOUNTS		\$113.94	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$113.94		
TIME WARNER CABLE / SPECTRUM		44143072722		\$261.74	594296
BUSINESS			\$101.19	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.19		
Department 660 Jail Ops Total:			\$215.13		
Department 640 S&R					
NORTH 40 OUTFITTERS		#40123/E		\$141.38	594264
	EQUIP MTNCE SUPPLIES>SUPPLIES FOR VSAR FOOD TRUCK		\$141.38	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$141.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
NORTH 40 OUTFITTERS		#40149/E		\$149.45	594264
	VEHICLE MTNCE> SUPPLIES FOR UTV/VSAR		\$149.45		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64	\$149.45		
Department 640 S&R Total:			\$290.83		
Department 605 Patrol					
VERIZON		#9912657937		\$4,350.22	594303
	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					
SANDPOINT MARINE & MOTORSPORTS, LLC		#7167		\$23,658.00	594281
	CAPITAL VEHICLE>2022 POLARIS RANGER CREW XP 1000/TITLE III&SNOWM		\$2,868.96		36.6.685.3 - 9010
		Invoice Total for 36.6.685.3	\$2,868.96		
Department 685 Rec Safety Total:			\$2,868.96		
Department 685 Rec Safety		(Continued...)			
CINTAS CORPORATION #606		#4127891115		\$229.39	594207
	AREA RUGS / MARINE		\$12.34		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$12.34		
COLEMAN OIL		#2208-038196		\$713.27	594214
	FUEL>FLEET STOCK FUEL JULY 2022		\$35.66		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$35.66		
H & H BUSINESS SYSTEMS INC		#AR248165		\$60.39	594233
	EQUIP MTNCE> COPIER MARINE 7/1-7/31/2022		\$60.39		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$60.39		
LAKE CITY MARINE SERVICE		#243270		\$939.90	594249
	BOAT REPAIR>BOAT 9 FULL MTNCE/RBS		\$939.90		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$939.90		
NORTH 40 OUTFITTERS		#040133/E		\$149.99	594264
	MISC SUPPLIES> FAN FOR SHOP & OUTDOOR EVENTS/VESSEL		\$149.99		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$149.99		
NORTH 40 OUTFITTERS		#40127/E		\$58.28	594264
	VEHICLE MTNCE> SUPPLIES FOR BOATS/VESSEL		\$58.28		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$58.28		
VERIZON		#9912657937		\$4,350.22	594303
	VESSEL PHONE		\$54.64		37.6.685.3 - 8207
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,311.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$414,928.44

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23203814		\$837.52	594267
	PAO PRINT JOB		\$9.86		
		Invoice Total for 15.7.001.3	\$9.86		15.7.001.3 - 8801
Department 001 Elected Offcl (JF) Total:			\$9.86		
Elected Official 7 Pros Atty Total:			\$9.86		

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...)			
AMBITIONS OF IDAHO, INC.		3162		\$105.03	594189
	Information restricted due to HIPAA			\$105.03	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$105.03	
APEX OFFICE SYSTEMS		145458		\$388.00	594192
	145458 Toner Dell B2360			\$388.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$388.00	
AVERTEST, LLC		S-INV014364		\$7,552.00	594197
	Drug Testing for Specialty Courts			\$7,552.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$7,552.00	
FOLAND, JULIE		08112022		\$78.00	594228
	08112022 Appeal Transcript CR28-19-6825			\$78.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$78.00	
GALLS, LLC		021820820		\$75.74	594230
	Uniforms for Bailiffs			\$75.74	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$75.74	
GALLS, LLC		021879790		\$95.57	594230
	Uniforms for Bailiffs			\$95.57	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$95.57	
IRELAND NEEDLECRAFT		CA-3024		\$418.00	594240
	Judge's Robe			\$418.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$418.00	
MACY, AMELIA		CDA042		\$55.25	594257
	CDA042 CR28-21-17397 Transcript			\$55.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$55.25	
NORTHWEST BUSINESS STAMP		107221		\$140.90	594265
	Trodat 52045 Rubber Stamp			\$140.90	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$140.90	
NORTHWEST BUSINESS STAMP		107238		\$201.50	594265
	XL2-125, XL2-145, XL2-75 Rubber Stamps			\$201.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$201.50	
NUNEMACHER, VALERIE		INV-699		\$380.00	594266
	INV-699 CR28-22-6854 Preliminary Hearing Transcript			\$380.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$380.00	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		23203814		\$837.52	594267
	DC PRINT JOB			\$314.00	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$314.00	
PHILLIPS, PH.D., JAMES R		08102022		\$450.00	594272
	Information restricted due to HIPAA			\$450.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$450.00	

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...)		
PHILLIPS, PH.D., JAMES R		08102022B		\$450.00	594272
	Information restricted due to HIPAA		\$450.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$450.00		
STACY L. PITTMAN		INV-001		\$2,768.00	594274
	GAL Appointment - SP		\$2,768.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$2,768.00		
UNITED DATA SECURITY INC		123812		\$59.80	594300
	123812 Ticket # 215781 4 64 Gal Destroy		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV081022		\$308.00	594302
	CR28-22-6732		\$308.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$308.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$13,839.79		
Elected Official 8 District Court Total:			\$13,839.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		26551390		\$60,198.00	594286
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$60,198.00</u>		12 - 2227
			\$60,198.00		
Fund: 12 PR Payable Total:			\$60,198.00		
Payment Batch Total:			\$901,607.41		