

# County Commissioner's Payable List

Checks Printed on: 12/23/2021      Starting Check Number: 585363

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>					
IDAHO ASSOCIATION OF COUNTIES	IAC Midwinter Conference FY22- LD	IAC-22-378	\$210.00	\$210.00	585414
			\$210.00	\$210.00	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$210.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$210.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE	205 N 4TH STREET UTILITIES	12/20/21 FED BLD	\$255.04	\$255.04	585391
			\$255.04	\$255.04	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$255.04		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-599-19789	\$29.90	\$29.90	585401
			\$29.90	\$29.90	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$29.90		
KOOTENAI COUNTY	Aquifer Fees AIN 223111 - Resolution 2021-121	Bill # 269738	\$29.74	\$29.74	585424
			\$29.74	\$29.74	10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$29.74		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$314.68</b>		
<b>Department 018 Veterans Svc</b>					
H & H BUSINESS SYSTEMS INC	VS o new copier	AR220591	\$4,500.00	\$4,500.00	585412
			\$4,500.00	\$4,500.00	10.1.018.3 - 8067
		Invoice Total for 10.1.018.3	\$4,500.00		
VERIZON WIRELESS	VSO Verizon Bill	9894491730	\$40.01	\$40.01	585462
			\$40.01	\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$4,540.01</b>		
<b>Department 020 Comm Develop</b>					
KCDA PURCHASING COOPERATIVE	CD - PAPER	2022-00001080	\$60.40	\$60.40	585421
			\$60.40	\$60.40	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3	\$60.40		
<b>Department 020 Comm Develop Total:</b>			<b>\$60.40</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	RMC - OFFICE SUPPLIES		\$42.10	10.1.030.0 - 8001	
	RMC - PAPER		\$36.66	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$78.21	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$156.97		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$156.97</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		18258		\$1,312.50	585365
	East Gate Camera Repair		\$1,312.50	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$1,312.50		
FIRSTLINE COMMUNICATIONS INC		171581		\$15,727.20	585402
	Phone system upgrade project		\$15,727.20	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$15,727.20		
MARTIN, JAMES		20211221		\$270.45	585430
	Employee recognition lunch reimbursment		\$270.45	10.1.040.0 - 8240	
		Invoice Total for 10.1.040.0	\$270.45		
<b>Department 040 IT Total:</b>			<b>\$17,310.15</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1833407		\$7,000.00	585369
	012022 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		IN0000154361		\$175.00	585374
	11-2021 COBRA ADMIN		\$175.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$175.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-0122		\$426.00	585445
	01-2022 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
STANDARD INSURANCE COMPANY		2022-00001132		\$10,897.93	585452
	12-2021 LIFE/DISABILITY		\$10,897.93	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,897.93		
UPRISE HEALTH		263269		\$1,312.50	585460
	12-2021 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
<b>Department 056 Health Ins Total:</b>			<b>\$19,811.43</b>		
<b>Department 003 Gen Accts (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		11-30-21		\$8,965.00	585404
	Conflict Cases 11-1-21 to 11-30-21		\$8,965.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,965.00		
NIXON , JED K		11-30-21		\$4,021.00	585433
	Conflict Cases 11-1-21 to 11-30-21		\$4,021.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,021.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$12,986.00</b>		
<b>Department 060 Public Defndr</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	PD - PRINT JOB		\$79.95	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$79.95		
NORTHWEST PLACE LLC		012022		\$16,800.00	585438
	Office - Jan Rend		\$16,800.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$16,800.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$16,879.95</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1707656		\$423.31	585381
	HOUSING SUPPLIES		\$423.31	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$423.31		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000130705		\$1,206.95	585454
	DINNER		\$403.91	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$803.04	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,206.95		
WALTER E NELSON INC		459418		\$510.35	585465
	JANITORIAL SUPPLIES		\$510.35	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$510.35		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,140.61</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2022-00001074		\$1,888.00	585419
	PP21.26 12/05/21 - 12/18/21		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00001072		\$480.00	585423
	PP21.26 12/05/21 - 12/18/21		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00001073		\$570.00	585425
	PP21.26 12/05/21 - 12/18/21		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro Total:</b>			<b>\$2,938.00</b>		
<b>Department 004 Tax Supprt</b>					
NORTH IDAHO STATE FAIR		JAN-MARCH 2022		\$20,000.00	585436
2ND QTR DISBURSEMENT			\$20,000.00	31.1.004.3 - 8299	
Invoice Total for 31.1.004.3			<u>\$20,000.00</u>		
<b>Department 004 Tax Supprt Total:</b>			<b>\$20,000.00</b>		
<b>Department 004 Tax Supprt (Continued...)</b>					
MUSEUM OF NORTH IDAHO		JAN-MARCH 2022		\$5,000.00	585432
2ND QTR DISBURSEMENT			\$5,000.00	34.1.004.3 - 8299	
Invoice Total for 34.1.004.3			<u>\$5,000.00</u>		
<b>Department 004 Tax Supprt Total:</b>			<b>\$5,000.00</b>		
<b>Department 002 Dept (Parks)</b>					
BLUEJAY INDUSTRIAL INC		24317		\$315.76	585379
TIRE CHAINS			\$315.76	35.1.002.3 - 8041	
Invoice Total for 35.1.002.3			<u>\$315.76</u>		
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
PW/LAUNCH FEES - PRINT JOB			\$67.95	35.1.002.3.153 - 8801	
Invoice Total for 35.1.002.3.153			<u>\$67.95</u>		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$383.71</b>		
<b>Department 167 State Mgmt</b>					
AMERICAN MOWER & SAW SALES		18969		\$95.72	585371
TOOLS FOR SNOWGROOMERS			\$95.72	36.1.167.3 - 8054	
Invoice Total for 36.1.167.3			<u>\$95.72</u>		
<b>Department 167 State Mgmt Total:</b>			<b>\$95.72</b>		
<b>Department 155 WW</b>					
B & B SANI SERVICES		44614		\$485.00	585376
SEPTIC PUMPING- FERNAN PARK			\$485.00	37.1.155.3 - 8209	
Invoice Total for 37.1.155.3			<u>\$485.00</u>		
B & B SANI SERVICES		44615		\$522.50	585376
SEPTIC PUMPING- FERNAN EAST			\$522.50	37.1.155.3 - 8209	
Invoice Total for 37.1.155.3			<u>\$522.50</u>		
<b>Department 155 WW Total:</b>			<b>\$1,007.50</b>		
<b>Department 002 Dept (SW)</b>					
FIRSTLINE COMMUNICATIONS INC		171415		\$109.00	585402
CHANGE ALARM PHONE LINES @ PTS			\$109.00	60.1.002.2 - 8207	
Invoice Total for 60.1.002.2			<u>\$109.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
IRONWOOD FAMILY PRACTICE		378361		\$68.00	585417
	Information restricted due to HIPAA		\$68.00		
		Invoice Total for 60.1.002.2	\$68.00		60.1.002.2 - 8115
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	SW - PRINT JOB		\$83.94		
		Invoice Total for 60.1.002.2	\$83.94		60.1.002.2 - 8801
PROSERV BUSINESS, LLC		114095		\$2,399.25	585443
	WINDOW STICKERS		\$2,399.25		
		Invoice Total for 60.1.002.2	\$2,399.25		60.1.002.2 - 7910
VERIZON WIRELESS		9894004188		\$591.04	585463
	MAINTENANCE		\$19.02		
	FINANCE		\$51.70		
	DIRECTOR		\$58.95		
		Invoice Total for 60.1.002.2	\$129.67		60.1.002.2 - 8207 60.1.002.2 - 8207 60.1.002.2 - 8207
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,789.86</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		85993		\$220.70	585367
	HOSES FOR GRIZZLY		\$220.70		
		Invoice Total for 60.1.182.3	\$220.70		60.1.182.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		85997		\$198.02	585367
	HOSES FOR GRIZZLY		\$198.02		
		Invoice Total for 60.1.182.3	\$198.02		60.1.182.3 - 8042
AVISTA		12/10/2021 BLDG		\$1,648.20	585373
	RTS BLDG ELECTRICITY		\$1,648.20		
		Invoice Total for 60.1.182.3	\$1,648.20		60.1.182.3 - 8205
AVISTA		12/10/2021 SH		\$575.73	585373
	RTS SCALE HOUSE ELECTRICITY		\$575.73		
		Invoice Total for 60.1.182.3	\$575.73		60.1.182.3 - 8205
AVISTA		12/10/2021 SHOP		\$1,458.16	585373
	RTS SHOP ELECTRICITY		\$1,458.16		
		Invoice Total for 60.1.182.3	\$1,458.16		60.1.182.3 - 8205
CANNON HILL INDUSTRIES INC		32708		\$25,542.16	585384
	RTS WOOD GRINDING		\$25,542.16		
		Invoice Total for 60.1.182.3	\$25,542.16		60.1.182.3 - 8130
CDA NAPA AUTO PARTS INC		228403		\$707.09	585387
	WINDOW WASH 55 GAL		\$350.22		
	SUPER CLEAN DEGREASER		\$269.99		
	BARREL PUMP		\$86.88		
		Invoice Total for 60.1.182.3	\$707.09		60.1.182.3 - 8040 60.1.182.3 - 8042 60.1.182.3 - 8054

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
CDA NAPA AUTO PARTS INC		229268		\$129.77	585387
	BATTERY #318		\$129.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$129.77		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-007		\$813.00	585389
	RTS Z - WALL		\$813.00	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$813.00		
DOBBS PETERBILT INC - SPOKANE, WA		027P161070		\$181.28	585398
	FILTERS, FUEL/WATER SEPARATOR		\$181.28	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$181.28		
DOBBS PETERBILT INC - SPOKANE, WA		027P168754		\$97.24	585398
	TRL MARKER LIGHTS		\$97.24	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$97.24		
LOWE'S COMPANIES INC		11/25/2021		\$2,735.25	585428
	989171 - 80 GAL AIR COMPRESSOR		\$2,265.22	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$2,265.22		
NRC US HOLDING COMPANY, LLC		755084		\$119,861.98	585439
	RTS HAULING CONTRACT		\$66,257.43	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$66,257.43		
NRC US HOLDING COMPANY, LLC		755088		\$90,696.71	585439
	RTS HAULING CONTRACT		\$52,058.67	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$52,058.67		
TESH INC		15574		\$2,428.00	585457
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,218.00		
TIRE DISPOSAL & RECYCLING LLC		99136839		\$1,106.65	585458
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
VERIZON WIRELESS		9894004188		\$591.04	585463
	Ramsey Asst. Mgr Cell		\$58.95	60.1.182.3 - 8207	
	RTS ASST MGR		\$51.70	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$110.65		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$154,587.97</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
COLEMAN OIL		0611219-IN		\$1,746.58	585394
	PTS FUEL		\$1,746.58	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,746.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
DOBBS PETERBILT INC - SPOKANE, WA		027P117709		\$260.73	585398
	FILTER #432			\$260.73	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$260.73	
GENUINE PARTS COMPANY-SPOKANE DC		3688-131061		\$385.67	585408
	FILTERS			\$385.67	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$385.67	
GENUINE PARTS COMPANY-SPOKANE DC		3688-131182		\$322.99	585408
	DEF			\$322.99	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$322.99	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139597		\$89.10	585410
	CTR			\$89.10	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$89.10	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$89.10	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139746		\$63.20	585410
	CTR			\$63.20	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$63.20	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$63.20	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139819		\$193.66	585410
	CTR			\$193.66	60.1.183.3 - 8042
	PTS FLAT REPAIRS			\$193.66	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$193.66	
NRC US HOLDING COMPANY, LLC		755084		\$119,861.98	585439
	PTS HAULING CONTRACT			\$53,604.55	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$53,604.55	
NRC US HOLDING COMPANY, LLC		755088		\$90,696.71	585439
	PTS HAULING CONTRACT			\$38,638.04	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$38,638.04	
TESH INC		15574		\$2,428.00	585457
	PTS JANITORIAL			\$833.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$833.00	
TIRE DISPOSAL & RECYCLING LLC		39138243		\$1,106.65	585458
	PTS TIRE DISPOSAL			\$1,106.65	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99136844		\$1,106.65	585458
	PTS TIRE DISPOSAL			\$1,106.65	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,106.65	

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			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>			
VERIZON WIRELESS		9894004188		\$591.04	585463
	Prairie Manager Cell		\$58.95	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$51.70	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$110.65		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$98,461.47</b>			
<b>Department 187 Rural Sys</b>					
AVISTA		12/13/2021		\$36.48	585373
	ROSE LAKE ELECTRIC		\$36.48	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$36.48		
CDA REDI MIX & PRECAST, INC.		46247		\$530.00	585388
	ECOLOGY BLOCKS		\$530.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$530.00		
SIGN SOLUTIONS		12/02/2021		\$195.00	585447
	DISPOSAL LIMIT SIGN		\$195.00	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$195.00		
VERIZON WIRELESS		9894004188		\$591.04	585463
	RURAL		\$18.77	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.77		
<b>Department 187 Rural Sys Total:</b>		<b>\$780.25</b>			
<b>Department 190 Fighting Creek</b>					
AT&T MOBILITY		X12062021		\$138.27	585372
	GPS GRADE DATA		\$138.27	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.27		
CDA NAPA AUTO PARTS INC		228001		(\$850.00)	585387
	CORE DEPOSIT		(\$850.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$850.00)		
CDA NAPA AUTO PARTS INC		229593		\$84.70	585387
	RATCHET STRAPS		\$84.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$84.70		
CDA REDI MIX & PRECAST, INC.		46203		\$980.00	585388
	ECOLOGY BLOCKS		\$980.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$980.00		
LES SCHWAB TIRE CTR		8300886287		\$48.01	585426
	TIRE REPAIR & PRESSURE MONITOR SYSTEM		\$48.01	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$48.01		
LES SCHWAB TIRE CTR		8300886984		\$40.99	585426
	TIRE INSPEC & PRESSURE MONITOR SYSTEM		\$40.99	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$40.99		

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>		
LOWE'S COMPANIES INC		11/25/2021		\$2,735.25	585428
	950239 - DOOR KNOBS		\$470.03	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$470.03		
TESH INC		15574		\$2,428.00	585457
	FC JANITORIAL		\$377.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$377.00		
VERIZON WIRELESS		9894004188		\$591.04	585463
	Env Tech Cell		\$51.70	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$58.95	60.1.190.3 - 8207	
	OPERATIONS MGR		\$58.95	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.70	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$221.30		
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,510.30</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$361,964.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-103		\$125.00	585414
	REGISTRATION - IACRC ELECTION CONF / J. LOCKE		\$125.00	10.2.001.0 - 8308	
		Invoice Total for 10.2.001.0	\$125.00		
LOCKE, JENNIFER		ELEC CONF		\$223.00	585427
	PER DIEM - IACRC ELECTIONS CONF		\$223.00	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$223.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$348.00</b>		
<b>Department 201 AUD</b>					
FREEFORM		2022-00001133		\$440.00	585405
	Invoice #201654A		\$440.00	10.2.201.0 - 8199	
		Invoice Total for 10.2.201.0	\$440.00		
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	AUD - PRINT JOB		\$88.65	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$88.65		
UNITED DATA SECURITY INC		117871		\$14.95	585459
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$543.60</b>		
<b>Department 205 EL</b>					
BUFFINGTON, LINDA		ELEC CONF		\$223.00	585383
	PER DIEM - IACRC ELECTIONS CONF		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
CARLSON, ROSE		ELEC CONF		\$223.00	585386
	PER DIEM - IACRC ELECTIONS CONF		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
GRAY, ASA		ELEC CONF		\$223.00	585411
	PER DIEM - IACRC ELECTIONS CONF		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-100		\$125.00	585414
	Elections Conference Registration-Christi Olesen		\$125.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$125.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-101		\$125.00	585414
	Elections Conference Registration-Linda Buffington		\$125.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$125.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-102		\$125.00	585414
	Elections Conference Registration-Asa Gray		\$125.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>			<b>(Continued...)</b>		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-104		\$125.00	585414
	Elections Conference Registration-Rose Carlson		\$125.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$125.00		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-99		\$125.00	585414
	Elections Conference Registration-Angela Paules		\$125.00	10.2.205.3 - 8308	
		Invoice Total for 10.2.205.3	\$125.00		
OLESEN, CHRISTINA		ELEC CONF		\$223.00	585441
	PER DIEM - IACRC ELECTIONS CONF		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
PAULES, ANGELA		ELEC CONF		\$223.00	585442
	ELECTIONS CONF - PER DIEM		\$223.00	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$223.00		
<b>Department 205 EL Total:</b>			<b>\$1,740.00</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR220833		\$4.86	585412
	NOVEMBER 2021 COPIER MAINTENANCE		\$4.86	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$4.86		
<b>Department 209 REC Total:</b>			<b>\$4.86</b>		
<b>Department 002 Dept (Indigent)</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	CA - PRINT JOB		\$6.05	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$6.05		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$6.05</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$2,642.51</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CLEARWATER SPRINGS INC		744452		\$6.99	585393
	KC TR COOLER RENTAL - 5-GAL WATER		\$6.99		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$6.99		
CLEARWATER SPRINGS INC		746416		\$24.93	585393
	KC TR COOLER RENTAL - 5-GAL WATER		\$24.93		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$24.93		
CLEARWATER SPRINGS INC		748083		\$20.97	585393
	KC TR COOLER RENTAL - 5-GAL WATER		\$20.97		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$20.97		
ENGLISH FUNERAL CHAPELS		2106		\$20.00	585400
	KC TR DEATH CERTIFICATE FOR ESTATE		\$20.00		10.3.001.0.33 - 8103
		Invoice Total for 10.3.001.0.33	\$20.00		
H & H BUSINESS SYSTEMS INC		AR218553		\$30.10	585412
	KC TR CONTRACT PRINTER FOR 11/1/21-11/30/21		\$30.10		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$30.10		
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	TR - PAPER		\$95.48		10.3.001.0 - 8002
		Invoice Total for 10.3.001.0	\$95.48		
MANATRON, INC.		MANXT0000158		\$1,319.25	585429
	CONSULTANT EXPENSES FOR AUMENTRUM TRAINING		\$1,319.25		10.3.001.0 - 8101
		Invoice Total for 10.3.001.0	\$1,319.25		
VALLI INFORMATION SYSTEMS, INC.		79531		\$17,680.33	585461
	KC TR BDS PRINTING FOR 2021 TAX STATEMENTS		\$17,680.33		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$17,680.33		
VALLI INFORMATION SYSTEMS, INC.		79531-1		\$30,455.32	585461
	KC TR BDS POSTAGE FOR 2021 TAX STATEMENTS		\$30,455.32		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$30,455.32		
VALLI INFORMATION SYSTEMS, INC.		79535		\$872.88	585461
	KC TR ANNUAL RENEWAL LICENSE LOCKBOX		\$872.88		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$872.88		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$50,526.25</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$50,526.25</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9127316		\$141.84	585364
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
AWARDS ETC.		32836		\$171.00	585375
	RETIREMENT/EMPLOYEE OF THE YEAR		\$171.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$171.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-22-308		\$420.00	585414
	IAC MIDWINTER		\$420.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$420.00	
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	ASR / ADMIN - PAPER		\$24.20		10.4.001.2 - 8002
	ASR/ADMIN - PRINT JOB		\$183.30		10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$207.50	
STC ADVALOREN TRAINING FUND		12162021-ASSR		\$385.00	585453
	URBAN RENEWAL CLASS		\$231.00		10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$231.00	
WOODMAN CATERING		12162021--ASSR		\$650.00	585469
	CHRISTMAS PARTY		\$650.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$650.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,821.34</b>		
<b>Department 413 DMV-CDA</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	DMV - PRINT JOB		\$4.08		10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$4.08	
<b>Department 413 DMV-CDA Total:</b>			<b>\$4.08</b>		
<b>Department 417 DMV-PF</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	DMV/POST FALLS - PRINT JOB		\$4.08		10.4.417.3 - 8801
			Invoice Total for 10.4.417.3	\$4.08	
<b>Department 417 DMV-PF Total:</b>			<b>\$4.08</b>		
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC		115241700-1		\$391.08	585395
	REFERENCE MATERIAL		\$391.08		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$391.08	

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>			<b>(Continued...)</b>		
COX, DEENA		2021-DEC-001		\$7,777.50	585396
	PROFESSIONAL SERVICES D COX			\$7,777.50	46.4.421.3 - 8199
		Invoice Total for 46.4.421.3		\$7,777.50	
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	ASR/REVAL - PRINT JOB			\$7.73	46.4.421.3 - 8801
		Invoice Total for 46.4.421.3		\$7.73	
MANATRON, INC.		2022-00001081		\$5,144.57	585429
	SOFTWARE SERVICES			\$5,144.57	46.4.421.3 - 8315
		Invoice Total for 46.4.421.3		\$5,144.57	
STC ADVALOREN TRAINING FUND		12162021-ASSR		\$385.00	585453
	URBAN RENEWAL CLASS			\$154.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3		\$154.00	
<b>Department 421 Appraisal Total:</b>				<b>\$13,474.88</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$15,304.38</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BELL TOWER FUNERAL HOME		1962		\$2,500.00	585377
	Rotational Funeral Home				
				\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
DUCHESSFLOWER CLEANING SERVICES		012		\$250.00	585399
	JANITORIAL				
				\$250.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
FUNERAL TRANSPORT SERVICES LLC		2111		\$135.00	585406
	FUNERAL TRANSPORT SERVICES				
				\$135.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$135.00	
INCYTE DIAGNOSTICS		17690		\$201.50	585415
	PATHOLOGY				
				\$201.50	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$201.50	
NMS LABS		1160075		\$1,260.00	585434
	LAB FEES				
				\$1,260.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,260.00	
NMS LABS		1161950		\$2,410.00	585434
	LAB FEES				
				\$2,410.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,410.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000684		\$11,271.70	585449
	Information restricted due to HIPAA				
				\$11,271.70	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$11,271.70	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$18,028.20</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$18,028.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4104789804		\$363.81	585390
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$85.28		
<b>Department 049 Auto Shop Total:</b>			<b>\$85.28</b>		
<b>Department 114 OEM</b>					
AVISTA		120921		\$866.29	585373
	Gas & Electric		\$866.29	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$866.29		
H & H BUSINESS SYSTEMS INC		AR218565		\$48.75	585412
	Monthly Copier Maintenance		\$48.75	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$48.75		
H & H BUSINESS SYSTEMS INC		AR220447		\$275.00	585412
	Fax Machine Addition		\$275.00	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$275.00		
SUSAN L. WELCH - WELCH RESOURCES, LLC		120921		\$4,500.00	585455
	CR22 Contractor GRANT 2021 SHSP		\$4,500.00	10.6.114.4.122 - 8101	
		Invoice Total for 10.6.114.4.122	\$4,500.00		
WALTER E NELSON INC		459105		\$126.32	585465
	Paper Towels		\$126.32	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$126.32		
WASTE MANAGEMENT OF IDAHO		1677415-1826-7		\$95.22	585467
	Monthly Dumpster Bill + Service Fee		\$95.22	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$95.22		
WASTE MANAGEMENT OF IDAHO		1678068-1826-3		\$34.86	585467
	Monthly Dumpster Bill		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		
<b>Department 114 OEM Total:</b>			<b>\$5,946.44</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4104789804		\$363.81	585390
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
H & H BUSINESS SYSTEMS INC		#AR220778		\$64.52	585412
	EQUIP MTNCE>PC BLDG		\$64.52	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$64.52		

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) Total:</b>			<b>\$92.11</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04932		\$1,074.90	585392
	VET SERVICES>ANIMAL SHELTER NOVEMBER 2021		\$1,074.90	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$1,074.90		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,074.90</b>		
<b>Department 605 Patrol</b>					
ALENTADO TRAINING CONSULTANTS, LLC	2/16-2/18/22			\$295.00	585368
	SEMINAR>LE SURVIVAL & COMMUNICATION SPANISH BROCK/PATROL		\$295.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$295.00		
GLOBALSTAR USA		#25039633		\$107.57	585409
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.58	15.6.605.3 - 8207	
	Invoice Total for 15.6.605.3		\$107.57		
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2022-02-14		\$375.00	585420
	5 DAY FTO COURSE 1/24-1/28/2022		\$375.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$375.00		
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	KCSO/PATROL - PRINT JOB		\$18.33	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$18.33		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		#416114		\$1,752.53	585448
	IDAHO UNIFORM CITATION STARTING NUMBER OF 201801		\$1,611.15	15.6.605.3 - 8001	
	Shipping		\$141.38	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$1,752.53		
<b>Department 605 Patrol Total:</b>			<b>\$2,548.43</b>		
<b>Department 630 Records</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	KCSO/RECORDS - PRINT JOB		\$18.33	15.6.630.3 - 8801	
	Invoice Total for 15.6.630.3		\$18.33		
<b>Department 630 Records Total:</b>			<b>\$18.33</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4104789804		\$363.81	585390
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
	Invoice Total for 15.6.640.3		\$140.33		

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</b>		(Continued...)			
NORTH 40 OUTFITTERS		#37525/E		\$53.88	585435
	EQUIP MTNCE>ACCT:75005 DIVE VEHICLE MTNCE		\$53.88	15.6.640.3.603 - 8042	
		Invoice Total for 15.6.640.3.603	\$53.88		
<b>Department 640 S&amp;R Total:</b>		<b>\$194.21</b>			
<b>Department 650 Maint</b>					
A-1 AIR VENT NORTHERN STATES INC		#210645		\$348.40	585363
	BLDG MTNCE>KITCHEN HOOD MTNCE/MTNCE		\$348.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$348.40		
ACTION DRAIN & PLUMBING		#360398		\$437.50	585366
	BLDG MTNCE>H & I PODS DRAIN ISSUES/MTNCE		\$437.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$437.50		
INDUSTRIAL CHEM LABS		#343578		\$867.71	585416
	SEWER CLEANER		\$698.00	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$169.71	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$867.71		
NORTH 40 OUTFITTERS		#37527/E		\$7.98	585435
	EQUIP MTNCE>WASHER FLUID FOR MTNCE		\$7.98	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$7.98		
NORTH 40 OUTFITTERS		#37534/E		\$82.66	585435
	UNIFORMS>WORK PANTS FOR KRIS/MTNCE		\$82.66	15.6.650.3 - 8010	
		Invoice Total for 15.6.650.3	\$82.66		
NORTH 40 OUTFITTERS		#37535/E		(\$4.68)	585435
	UNIFORMS>*REFUND*WORK PANTS FOR KRIS/MTNCE		(\$4.68)	15.6.650.3 - 8010	
		Invoice Total for 15.6.650.3	(\$4.68)		
TENNANT		#918347529		\$617.03	585456
	EQUIP REPAIR>PSB EQUIP/MTNCE		\$617.03	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$617.03		
WESTERN DETENTION PRODUCTS		#20212891		\$345.00	585468
	BLDG MTNCE>BLANK KEYS FOR KCSO CAMPUS/MTNCE		\$345.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$345.00		
<b>Department 650 Maint Total:</b>		<b>\$2,701.60</b>			
<b>Department 660 Jail Ops</b>					
BIG COUNTRY COMMUNICATIONS		19580		\$4,657.00	585378
	FLEX EAR MOLD ASSEMBLY		\$4,657.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$4,657.00		



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		58065		\$266.70	585464
	SOAP			\$266.70	
		Invoice Total for 154.6.660.3		\$266.70	154.6.660.3 - 8228.20
<b>Department 660 Jail Ops Total:</b>			<b>\$266.70</b>		
<b>Department 605 Patrol</b>					
RATHDRUM ANIMAL CLINIC		#18258		\$618.79	585444
	VET SERVICES>NORTON EXAMS/K9 ACCT			\$618.79	55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528		\$618.79	
<b>Department 605 Patrol Total:</b>			<b>\$618.79</b>		
<b>Department 640 S&amp;R</b>					
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	KCSO/VSAR - PRINT JOB			\$24.20	55.6.640.3.641 - 8801
		Invoice Total for 155.6.640.3.641		\$24.20	
NORTH 40 OUTFITTERS		#37532/E		\$34.44	585435
	SAFETY SUPPLIES>EQUIP FOR AVALANCH TRAINING/VSAR			\$34.44	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641		\$34.44	
<b>Department 640 S&amp;R Total:</b>			<b>\$58.64</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4104789804		\$363.81	585390
	AREA RUGS / MARINE			\$11.70	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.70	
NORTH 40 OUTFITTERS		#37501/E		\$53.43	585435
	VEHICLE MTNCE>BOAT MTNCE SUPPLIES/RBS			\$53.43	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681		\$53.43	
NORTH 40 OUTFITTERS		#37518/E		\$29.97	585435
	VEHICLE MTNCE>DEF M7 AND PAINT B1/RBS			\$29.97	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681		\$29.97	
<b>Department 685 Rec Safety Total:</b>			<b>\$95.10</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$29,209.65</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>					
H & H BUSINESS SYSTEMS INC		AR218558		\$71.46	585412
	Copier Maintenance--Civil			\$71.46	10.7.050.0 - 8503
		Invoice Total for 10.7.050.0		\$71.46	
JOHN P GRAY BENCH BAR FORUM		12-09-21		\$150.00	585418
	John P. Gray Bench Bar Forum Membership Dues--Holmes			\$150.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0		\$150.00	
SPOKANE COUNTY SHERIFF		2021/12-0023		\$58.23	585450
	Civil Processing Service--CV28-21-7751			\$58.23	10.7.050.0 - 8199
		Invoice Total for 10.7.050.0		\$58.23	
<b>Department 050 Civil Div Total:</b>				<b>\$279.69</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4038178773		\$56.50	585385
	Copier Maintenance--Criminal			\$56.50	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$56.50	
GALLS, LLC		019888796		\$6.40	585407
	Badge Holder			\$6.40	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3		\$6.40	
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	PAO - PRINT JOB			\$39.68	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$39.68	
KING COUNTY SUPERIOR CRT CLERK		Req. ID #186705		\$22.00	585422
	Certified Priors--Matthew Parker CR28-21-14191			\$22.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$22.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$124.58</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$404.27</b>	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	(Continued...)		
AMBITIONS OF IDAHO, INC.	2530	\$105.03	585370
Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$105.03	
AMBITIONS OF IDAHO, INC.	2531	\$200.00	585370
Information restricted due to HIPAA		\$200.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$200.00	
AMBITIONS OF IDAHO, INC.	2536	\$105.03	585370
Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$105.03	
FOLAND, JULIE	12162021	\$372.00	585403
PH TRANSCRIPT   CR28-21-14070 (93pgs)		\$372.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$372.00	
H & H BUSINESS SYSTEMS INC	AR218530	\$65.87	585412
9/1/2021 to 11/30/2021 overage period   Ricoh/MP2555SP		\$65.87	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$65.87	
H & H BUSINESS SYSTEMS INC	AR218531	\$3.14	585412
11/1/2021 to 11/30/2021 overage period   Ricoh/RICOH IM2500A		\$3.14	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$3.14	
H & H BUSINESS SYSTEMS INC	AR218532	\$2.23	585412
11/1/2021 to 11/30/2021 billing period   Ricoh/ MPS002SP		\$2.23	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$2.23	
H & H BUSINESS SYSTEMS INC	AR218547	\$25.23	585412
11/1/2021 to 11/30/2021 overage period   Ricoh/MP5002		\$25.23	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$25.23	
H & H BUSINESS SYSTEMS INC	AR218550	\$2.85	585412
11/1/2021 to 11/30/2021 overage period   Ricoh/MP4055SP		\$2.85	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$2.85	
HANGER, PH.D., PHILIP A	KC120321JN	\$1,300.00	585413
Information restricted due to HIPAA		\$1,300.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,300.00	
HANGER, PH.D., PHILIP A	KC120721MS	\$1,387.50	585413
Information restricted due to HIPAA		\$1,387.50	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,387.50	
HANGER, PH.D., PHILIP A	KC121521SM	\$1,500.00	585413
Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,500.00	
HANGER, PH.D., PHILIP A	KC121621VS	\$1,600.00	585413
Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,600.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2022-00001080		\$1,095.09	585421
	DC - PRINT JOB		\$42.46		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$42.46		
MOUNTAIN STATES POLYGRAPH, LLC		50300B		\$225.00	585431
	POLYGRAPH   CR28-21-0014801		\$225.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$225.00		
NORTHWEST BUSINESS STAMP		106459		\$87.50	585437
	OFFICE SUPPLIES - STAMPS		\$87.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$87.50		
OFFICE DEPOT		214982882001		\$454.32	585440
	OFFICE SUPPLIES		\$454.32		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$454.32		
OFFICE DEPOT		214982884001		\$152.45	585440
	OFFICE SUPPLIES		\$152.45		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$152.45		
RYAN HOSEID LLC		2021-15B		\$400.00	585446
	Information restricted due to HIPAA		\$400.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		37882		\$210.00	585451
	Vietnamese Interpreter   CR28-21-14225		\$210.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37883		\$240.00	585451
	SPANISH INTERPRETER   CR-2015-21083		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37899		\$240.00	585451
	SPANISH INTERPRETER   CR28-21-19708 CANCELLED BILLABLE		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37903		\$240.00	585451
	SPANISH INTERPRETER   CR-2015-21083		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		117872		\$59.80	585459
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$59.80		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$59.80		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$9,020.41</b>		
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		66761		\$80.50	585397
	INTERLOCK DEVICE LEASE (1/2)  CR28-20-746 & CR28-21-0272		\$80.50		455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$80.50		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$80.50</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$9,100.91</b>	
<b>Payment Batch Total:</b>			<b>\$487,181.15</b>	