

County Commissioner's Payable List

Checks Printed on: 01/20/2022 Starting Check Number: 586092

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
AVISTA	1/5/22 3RD ST	\$1,551.09	586099
1808 N 3RD ST ELECTRIC & GAS		\$1,551.09	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$1,551.09	
WASTE MANAGEMENT OF IDAHO	1678147-1826-5	\$177.63	586188
GARBAGE SERVICE - DEC 2021		\$177.63	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$177.63	
Department 003 Gen Accts (GF) Total:		\$1,728.72	
Department 020 Comm Develop			
CDA CABLING	088	\$282.32	586107
CABLING FOR PRINTER - ANNEX		\$282.32	10.1.020.3 - 8030
	Invoice Total for 10.1.020.3	\$282.32	
CDA PRESS	12-1-21 TO 12-31	\$886.37	586109
DECEMBER LEGAL NOTICES		\$886.37	10.1.020.3 - 7976
	Invoice Total for 10.1.020.3	\$886.37	
CDA PRESS	2022 SUBSCRIPTIO	\$268.21	586109
CDA PRESS SUBSCRIPTION 2022		\$268.21	10.1.020.3 - 7915
	Invoice Total for 10.1.020.3	\$268.21	
COLEMAN OIL	CL33391	\$1,275.86	586115
GAS FOR INSPECTORS - PLANNERS		\$1,275.86	10.1.020.3 - 8040
	Invoice Total for 10.1.020.3	\$1,275.86	
H & H BUSINESS SYSTEMS INC	AR223836	\$10.43	586123
RICOH COPIER CONTRACT		\$10.43	10.1.020.3 - 8503
	Invoice Total for 10.1.020.3	\$10.43	
IDABO INC	00200	\$450.00	586126
IDABO REGISTRATION - T LEARD		\$450.00	10.1.020.3 - 8308
	Invoice Total for 10.1.020.3	\$450.00	
IDABO INC	00201	\$450.00	586126
IDABO REGISTRATION - B ANKERSMIT		\$450.00	10.1.020.3 - 8308
	Invoice Total for 10.1.020.3	\$450.00	
IDABO INC	00202	\$450.00	586126
IDABO REGISTRATION - B WASHBURN		\$450.00	10.1.020.3 - 8308
	Invoice Total for 10.1.020.3	\$450.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop	(Continued...)				
IDABO INC		00203		\$450.00	586126
	IDABO REGISTRATION - G CAHOON		\$450.00	10.1.020.3 - 8308	
			Invoice Total for 10.1.020.3	\$450.00	
IDABO INC		00204		\$450.00	586126
	IDABO REGISTRATION - M YOUNG		\$450.00	10.1.020.3 - 8308	
			Invoice Total for 10.1.020.3	\$450.00	
LES SCHWAB TIRE CTR		8300884544		\$615.88	586139
	TIRE FOR BP GRAND AM		\$615.88	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$615.88	
LIBERTY MUTUAL INSURANCE CO.		01-06-22		\$50.00	586140
	NOTARY BOND - K BEST		\$50.00	10.1.020.3 - 8199	
			Invoice Total for 10.1.020.3	\$50.00	
LIBERTY MUTUAL INSURANCE CO.		BETH HALE		\$50.00	586140
	NOTARY BOND - BETH HALE		\$50.00	10.1.020.3 - 8199	
			Invoice Total for 10.1.020.3	\$50.00	
MOTION AUTO SUPPLY		7-995734		\$302.95	586147
	WIPER BLADES - BP-10		\$23.38	10.1.020.3 - 8041	
	WIPER BLADES - BP-9		\$23.38	10.1.020.3 - 8041	
	ENGINE OIL FILTER		\$1.62	10.1.020.3 - 8041	
	VEHICLE MAINTENANCE		\$254.57	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$302.95	
NOR-IDA TECH, INC.		1025		\$629.13	586150
	COMPUTER FOR PLANS EXAMINER		\$629.13	10.1.020.3 - 8030	
			Invoice Total for 10.1.020.3	\$629.13	
PJ'S RUBBER STAMPS		13307		\$77.40	586158
	NOTARY DATE SCANNED STAMPS		\$77.40	10.1.020.3 - 8001	
			Invoice Total for 10.1.020.3	\$77.40	
SHUMS CODA ASSOCIATES		6919		\$11,131.42	586164
	PLAN REVIEW SERVICES CONSULTANT		\$11,131.42	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$11,131.42	
TARYN HECKER MEDIA		1005		\$561.25	586172
	CONSULTANT FOR KEEPING KOOTENAI WEBSITE		\$561.25	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$561.25	
WATER SOLUTIONS INC		31991		\$50.00	586190
	WATER COOLER RENT - JANUARY		\$50.00	10.1.020.3 - 8099	
			Invoice Total for 10.1.020.3	\$50.00	
WELCH COMER ENGINEERS SURVEYORS		41237200-046		\$589.25	586192
	PLAN REVIEW SERVICES CONSULTANT		\$589.25	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$589.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$19,030.47		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		3004286		\$1,613.00	586195
	Lease Payment				
			Invoice Total for 10.1.030.0	<u>\$1,613.00</u>	10.1.030.0 - 8202
				\$1,613.00	
Department 030 Repro/Mail Ctr		Total:	\$1,613.00		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		18339		\$388.84	586092
	Camera Repair				
			Invoice Total for 10.1.040.0.41	<u>\$388.84</u>	10.1.040.0.41 - 8515
				\$388.84	
ACCESS UNLIMITED SECURITY INC		18360		\$1,230.00	586092
	Camera Repair				
			Invoice Total for 10.1.040.0.41	<u>\$1,230.00</u>	10.1.040.0.41 - 8515
				\$1,230.00	
TEKSAVERS, INC.		502070		\$5,901.37	586174
	Cisco Switch				
			Invoice Total for 10.1.040.0.43	<u>\$5,901.37</u>	10.1.040.0.43 - 9005
				\$5,901.37	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692010722		\$707.57	586176
	Airport Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$707.57</u>	10.1.040.0.43 - 8207
				\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521010722		\$707.57	586176
	PF/DMV Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$707.57</u>	10.1.040.0.43 - 8207
				\$707.57	
VERIZON WIRELESS		9896593162		\$40.01	586183
	iPAQ Wireless Fee				
			Invoice Total for 10.1.040.0	<u>\$40.01</u>	10.1.040.0 - 8207
				\$40.01	
Department 040 IT		Total:	\$8,975.36		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		43804		\$50.00	586161
	Vehicle Repair - 2013 Ford - KCSO P-59				
			Invoice Total for 13.1.053.0	<u>\$50.00</u>	13.1.053.0 - 8502
				\$50.00	
Department 053 Liability Ins		Total:	\$50.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000155755		\$275.00	586103
	12 2021 COBRA NOTICES				
			Invoice Total for 14.1.056.1	<u>\$275.00</u>	14.1.056.1 - 8104
				\$275.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
PLANSOURCE		IN272690		\$3,165.45	586159
	01 2022 BENEFIT SOFTWARE		\$3,165.45	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,165.45		
REGENCE BLUE SHIELD OF IDAHO		220130008299		\$139,789.28	586160
	02 2022 ADMIN		\$34,892.80	14.1.056.1 - 8104	
	02 2022 STOP LOSS		\$104,896.48	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$139,789.28		
REGENCE BLUE SHIELD OF IDAHO		36530001-0222		\$426.00	586160
	02 2022 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
WILLAMETTE DENTAL OF IDAHO INC		2022-00001509		\$12,387.55	586194
	02 2022 ACTIVE PREMIUM		\$12,387.55	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,387.55		
WILLAMETTE DENTAL OF IDAHO INC		2022-00001510		\$183.50	586194
	02 2022 COBRA PREMIUM		\$183.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$183.50		
Department 056 Health Ins Total:		\$156,226.78			
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		12-31-21		\$6,799.50	586157
	Conflict Cases 12-1-21 to 12-31-21		\$6,799.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,799.50		
Department 003 Gen Accts (JF) Total:		\$6,799.50			
Department 060 Public Defndr					
ENGAN, AUDREY		2022-00001524		\$92.62	586117
	Travel - Mileage		\$92.62	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$92.62		
TAYLOR, PATRICIA		2022-00001525		\$9.74	586173
	Travel - Mileage		\$9.74	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$9.74		
Department 060 Public Defndr Total:		\$102.36			
Department 128 JDET Ctr					
AVISTA		1/17/2022		\$820.97	586099
	NATURAL GAS		\$820.97	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$820.97		
AVISTA		1/17/22		\$5,385.84	586099
	ELECTRIC/NATURAL GAS		\$5,385.84	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$5,385.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
BOB BARKER CO INC		1716327		\$313.26	586104
	HOUSING SUPPLIES		\$313.26	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$313.26		
BOB BARKER CO INC		1717376		\$49.50	586104
	HOUSING SUPPLIES		\$49.50	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$49.50		
WALTER E NELSON INC		460969		\$324.56	586185
	JANITORIAL SUPPLIES		\$324.56	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$324.56		
WALTER E NELSON INC		461322		\$676.57	586185
	JANITORIAL SUPPLIES		\$676.57	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$676.57		
Department 128 JDET Ctr Total:		\$7,570.70			
Department 132 AMP					
NOR-IDA TECH, INC.		1028		\$2,538.24	586151
	AMP RUGGED LAPTOP		\$2,538.24	15.1.132.3 - 8067	
		Invoice Total for 15.1.132.3	\$2,538.24		
Department 132 AMP Total:		\$2,538.24			
Department 139 Juv Pro					
JONES, MARK		2022-00001410		\$1,888.00	586131
	PP22.02 01/02/22 - 01/15/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00001408		\$480.00	586133
	PP22.02 01/02/22 - 01/15/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00001409		\$323.00	586138
	PP22.02 01/02/22 - 01/15/22		\$323.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$323.00		
Department 139 Juv Pro Total:		\$2,691.00			
Department 070 Bus Svc					
MM SPOKANE, LLC / MERRY MAIDS		WO-77863829		\$160.00	586146
	RTC Janitorial - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$80.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$160.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MV PUBLIC TRANSPORTATION, INC.		116979		\$36,536.11	586149
	RAR Ops - Dec 2021		\$6,759.18	20.1.070.4.010 - 8299	
	Para Ops - Dec 2021		\$29,776.93	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$36,536.11		
Department 070 Bus Svc Total:		\$36,696.11			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13N1-1DRN-11VK		\$32.91	586094
	SCREWDRIVER/BIT SET - CARD READERS		\$32.91	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$32.91		
AMAZON CAPITAL SERVICES, INC.		1Y94-7K6C-RHJF		\$784.38	586094
	TORPEDO SPACE HEATER		\$211.39	30.1.101.2 - 8067	
	HIGH PRESSURE GREASE PUMP		\$572.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$784.38		
AMERICAN ON SITE SERVICES		444855		\$84.00	586096
	PORTABLE RESTROOM RENT 12/18-1/14/22		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		444856		\$84.00	586096
	PORTABLE RESTROOM RENT 12/18-1/14/22		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
CDA PRESS		AIRPORT JAN2022		\$268.21	586109
	52 WEEKS DELIVERY		\$268.21	30.1.101.2 - 7915	
		Invoice Total for 30.1.101.2	\$268.21		
CINTAS CORPORATION #606		4107510533		\$114.19	586111
	MATS/COVERALLS/UNIFORMS		\$114.19	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$114.19		
H & H BUSINESS SYSTEMS INC		AR222543		\$45.51	586123
	COPIER MONTHLY MAINT- DEC21		\$45.51	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$45.51		
PAPE MACHINERY		13254156		\$441.01	586155
	REPAIR-SOLENOID		\$441.01	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$441.01		
T-O ENGINEERS INC		190055-17-001		\$6,544.77	586171
	ENGINEERING SERVICES SWR INVENTRY 11/1-12/26		\$6,544.77	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$6,544.77		
T-O ENGINEERS INC		190055-17-002		\$1,393.50	586171
	ENGINEERING SERVICES ON-CALL 11/1-12/26		\$1,393.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,393.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		210125-9		\$1,941.97	586171
	ENGINEERING SVCS GULFSTREAM RD 11/29-12/26		\$1,941.97		30.1.101.3.101 - 9902
		Invoice Total for 30.1.101.3.101	\$1,941.97		
T-O ENGINEERS INC		210594-4		\$8,452.39	586171
	ENGINEERING SVCS ELECTRICAL IMPRVMT 11/29-12/26		\$8,452.39		30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106	\$8,452.39		
T-O ENGINEERS INC		210709-3		\$1,229.81	586171
	ENGINEERING SVCS INFINITY APRON 11/29-12-26		\$1,229.81		30.1.101.3.101 - 9902
		Invoice Total for 30.1.101.3.101	\$1,229.81		
VERIZON WIRELESS		9896243037		\$696.99	586183
	CELL PHONES-HOTSPOTS DEC21		\$696.99		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$696.99		
WASTE MANAGEMENT OF IDAHO		1678146-1826-7		\$133.03	586187
	GARBAGE DEC21		\$133.03		30.1.101.2 - 8206
		Invoice Total for 30.1.101.2	\$133.03		
Department 101 Airport Total:			\$22,246.67		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		41119		\$200.00	586178
	MILES LIFT STATION MAINT-DEC21		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41120		\$200.00	586178
	CDA AIRPORT/H4 LIFT STATION MAINT-DEC21		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41121		\$200.00	586178
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-DEC22		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (Parks)					
LAKES HIGHWAY DISTRICT		2021		\$25,611.43	586137
	LAND LEASE AGREEMENT		\$25,611.43		35.1.002.3 - 8201
		Invoice Total for 35.1.002.3	\$25,611.43		
WALTER E NELSON INC		461772		\$1,348.48	586185
	PAPER TOWELS, TP, TRASH BAGS		\$900.00		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$900.00		
Department 002 Dept (Parks) Total:			\$26,511.43		
Department 165 CO Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 165 CO Mgmt					
ALLEGRA INC		196165		\$182.78	586093
	GROOMER STICKERS			\$182.78	36.1.165.3 - 7910
			Invoice Total for 36.1.165.3	\$182.78	
KAMAN FLUID POWER		K89548-001		\$81.58	586132
	Loader Hose Assembly Repair			\$81.58	36.1.165.3 - 8503
			Invoice Total for 36.1.165.3	\$81.58	
Department 165 CO Mgmt Total:			\$264.36		
Department 167 State Mgmt					
H.D.FOWLER CO		I5986049		\$33.34	586124
	GROOMER MAINTENANCE SUPPLIES			\$33.34	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$33.34	
Department 167 State Mgmt Total:			\$33.34		
Department 155 WW					
AVISTA		2022-00001502		\$124.72	586101
	ELECTRIC AT BOATHOUSE			\$124.72	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$124.72	
WALTER E NELSON INC		461772		\$1,348.48	586185
	PAPER TOWELS, TP, TRASH BAGS			\$448.48	37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	\$448.48	
Department 155 WW Total:			\$573.20		
Department 170 Aquifer Prot Dist					
SPOKANE RIVER FORUM		566		\$3,000.00	586166
	Spokane River Forum-Waste Directory FY22			\$3,000.00	49.1.170.1 - 8199
			Invoice Total for 49.1.170.1	\$3,000.00	
Department 170 Aquifer Prot Dist Total:			\$3,000.00		
Department 101 Airport					
T-O ENGINEERS INC		200020-17		\$2,923.35	586171
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION 11/1-12/26			\$2,923.35	50.1.101.4.818 - 9902
			Invoice Total for 50.1.101.4.818	\$2,923.35	
Department 101 Airport Total:			\$2,923.35		
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC		AR222514		\$51.78	586123
	ADMIN MF MACHINE MAINT. RTS			\$51.78	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$51.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR222515		\$8.46	586123
	ADMIN MF MACHINE MAINT. PTS		\$8.46		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$8.46		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1710545		\$400.00	586130
	RAMSEY SCALE LICENSE		\$400.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$400.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1710548		\$100.00	586130
	FIGHTING CREEK SCALE LICENSE		\$100.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$100.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1710554		\$700.00	586130
	PRAIRIE SCALE LICENSES		\$700.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$700.00		
JOHN K HINTZ LLC		2022-00001411		\$12.00	586200
	SW REFUND 10-82780.00		\$12.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$12.00		
TRIFECTA INVESTMENTS		2022-00001412		\$195.00	586203
	SW REFUND 10-84382.00		\$195.00		60.1.002.2 - 4853
		Invoice Total for 60.1.002.2	\$195.00		
Department 002 Dept (SW) Total:			\$1,467.24		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		237315		\$174.19	586108
	WIPER, DRAIN PLUG GASKET, WATER OUTLET		\$174.19		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$174.19		
CDA NAPA AUTO PARTS INC		237400		(\$1.47)	586108
	CREDIT FOR RETURN		(\$1.47)		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	(\$1.47)		
CDA NAPA AUTO PARTS INC		237499		\$263.53	586108
	STARTER & FUSES #525		\$208.94		60.1.182.3 - 8041
	LIGHTS FOR TRL		\$54.59		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$263.53		
CDA NAPA AUTO PARTS INC		237500		\$4.05	586108
	FUSE #525		\$4.05		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$4.05		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-008		\$2,664.75	586110
	RTS Z - WALL ENGINEERING		\$2,664.75		60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$2,664.75		

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		2022-00001384		\$14.59	586112
	SOUTH IRRIG & LIGHTS		\$14.59	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$14.59		
CITY OF COEUR D'ALENE		2022-00001385		\$15.09	586112
	NORTH IRRIG		\$15.09	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.09		
CITY OF COEUR D'ALENE		2022-00001386		\$15.09	586112
	EAST IRRIG		\$15.09	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.09		
CITY OF COEUR D'ALENE		2022-00001387		\$89.93	586112
	TS WATER, SEWER & LIGHTS		\$89.93	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$89.93		
CITY OF COEUR D'ALENE		2022-00001388		\$97.95	586112
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$97.95	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$97.95		
CITY OF COEUR D'ALENE		2022-00001389		\$40.63	586112
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$40.63		
COLEMAN OIL		0614845-IN		\$3,631.01	586115
	RTS FUEL		\$3,631.01	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,631.01		
LOWE'S COMPANIES INC		12/25/2021		\$217.58	586144
	909602 - TOILET GUTS		\$14.69	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$14.69		
NRC US HOLDING COMPANY, LLC		756768		\$81,328.72	586153
	RTS HAULING CONTRACT		\$48,081.51	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$48,081.51		
SAFETY-KLEEN SYSTEMS, INC.		87851772		\$180.00	586163
	FUEL BARRELS HAZMAT		\$180.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$180.00		
TESH INC		15622		\$2,428.00	586175
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,218.00		
TIRE DISPOSAL & RECYCLING LLC		39139411		\$1,106.65	586177
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
Department 182 Ramsey Trnsfr Stn Total:			\$57,610.19		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn					
NRC US HOLDING COMPANY, LLC		756768		\$81,328.72	586153
	PTS HAULING CONTRACT		\$33,247.21	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$33,247.21	
TESH INC		15622		\$2,428.00	586175
	PTS JANITORIAL		\$833.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$833.00	
TIRE DISPOSAL & RECYCLING LLC		39139410		\$1,106.65	586177
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
Department 183 Prairie Trnsfr Stn Total:			\$35,186.86		
Department 187 Rural Sys					
LOWE'S COMPANIES INC		12/25/2021		\$217.58	586144
	908020 - CONCRETE BITS & SCREWS		\$116.49	60.1.187.3 - 8054	
	950115 - SNOW SHOVEL & SECURITY LIGH		\$86.40	60.1.187.3 - 8099	
			Invoice Total for 60.1.187.3	\$202.89	
Department 187 Rural Sys Total:			\$202.89		
Department 190 Fighting Creek					
AT&T MOBILITY		X01062022		\$138.27	586098
	GPS GRADE DATA		\$138.27	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$138.27	
COLEMAN OIL		0614942-IN		\$5,838.40	586115
	FC FUEL		\$5,838.40	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$5,838.40	
GENERAL FIRE EXTINGUISHER SERVICE		100022		\$1,842.00	586120
	SERVICE OFF ROAD SYSTEM		\$1,842.00	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,842.00	
TESH INC		15622		\$2,428.00	586175
	FC JANITORIAL		\$377.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$377.00	
Department 190 Fighting Creek Total:			\$8,195.67		
Elected Official 1 BOCC Total:			\$402,837.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
LOCKE, JENNIFER		1/11/2022		\$55.50	586141
	PER DIEM - IACRC ELECTIONS CONF		\$55.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$55.50		
Department 001 Elected Offcl (GF) Total:			\$55.50		
Department 201 AUD					
CDA PRESS		0000504513		\$37.38	586109
	UNCLAIMED PROPERTY AD		\$37.38	10.2.201.0 - 7976	
		Invoice Total for 10.2.201.0	\$37.38		
IDAHO ASSOCIATION OF COUNTIES		IACRC-22-21		\$154.50	586127
	FY2022 IACRC DUES FOR KOOTENAI COUNTY		\$154.50	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$154.50		
UNITED DATA SECURITY INC		118430		\$14.95	586179
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$206.83		
Department 205 EL					
GRAY, ASA		1/11/2022		\$55.50	586122
	PER DIEM - IACRC ELECTIONS CONF		\$55.50	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$55.50		
PAULES, ANGELA		01/11/2022		\$55.50	586156
	PER DIEM - IACRC ELECTIONS CONF		\$55.50	10.2.205.3 - 8301	
		Invoice Total for 10.2.205.3	\$55.50		
Department 205 EL Total:			\$111.00		
Department 209 REC					
COMMERCIAL LOAN SERVICES EAST		2022-00001496		\$5.00	586197
	RECORDER OVER PAYMENT REFUND #6533573		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
CUPPA COLUMBIAN CAFFE		2022-00001500		\$6.25	586198
	RECORDER OVER PAYMENT REFUND #6531044		\$6.25	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$6.25		
H & H BUSINESS SYSTEMS INC		AR222519		\$33.02	586123
	DECEMBER 2021 COPIER MAINTENANCE		\$33.02	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$33.02		
H & H BUSINESS SYSTEMS INC		AR223817		\$3.72	586123
	DECEMBER 2021 COPIER MAINTENANCE		\$3.72	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
HOLIDAY INN EXPRESS		2022-00001498		\$50.00	586199
	RECORDER OVER PAYMENT REFUND #6533510		\$50.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$50.00		
SPIRIT LAKE JIFI STOP		2022-00001499		\$12.50	586201
	RECORDER OVER PAYMENT REFUND #6531289		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
SPRINGHILL SUITES BY MARRIOTT		2022-00001497		\$50.00	586202
	RECORDER OVER PAYMENT REFUND #6533564		\$50.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$50.00		
Department 209 REC Total:		\$160.49			
Department 246 CO Asst-KMC IPH					
RJ DESIGNATED EXAMINER, PLLC		DE011922		\$2,199.50	586162
	Information restricted due to HIPAA		\$2,199.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,199.50		
Department 246 CO Asst-KMC IPH Total:		\$2,199.50			
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		118429		\$14.95	586180
	COUNTY ASSISTANCE OFFICE - SHRED DAY 01/10/22		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:		\$14.95			
Department 245 CO Asst					
MUCCIACCIO, RICHARD A		2006-220		\$25.00	586148
	Information restricted due to HIPAA		\$25.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$25.00		
Department 245 CO Asst Total:		\$25.00			
Elected Official 2 Clerk Total:		\$2,773.27			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9895491482		\$287.12	586183
	CELLPHONES - J SMITH / TR		\$308.53		
		Invoice Total for 10.3.001.0	\$308.53		10.3.001.0 - 8207
Department 001 Elected Offcl (GF) Total:			\$308.53		
Elected Official 3 Treasurer Total:			\$308.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KNAPP, ALLYSON		01032022--ASSR		\$263.00	586134
	2022 IAC MIDWINTER A KNAPP		\$263.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$263.00		
KOVACS, BELA		01032022-ASSR		\$263.00	586136
	2022 IAC MIDWINTER B KOVACS		\$263.00	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$263.00		
VERIZON WIRELESS		9895491482		\$287.12	586183
	CELLPHONES - ASSESSOR CREDIT		(\$21.41)	10.4.001.2 - 8207	
		Invoice Total for 10.4.001.2	(\$21.41)		
Department 001 Elected Offcl (GF) Total:			\$504.59		
Department 421 Appraisal					
NOR-IDA TECH, INC.		1031		\$1,237.35	586150
	CRYSTAL REPORTS		\$1,237.35	46.4.421.3 - 8516	
		Invoice Total for 46.4.421.3	\$1,237.35		
Department 421 Appraisal Total:			\$1,237.35		
Elected Official 4 Assessor Total:			\$1,741.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 1/6/22		\$1,721.48	586099
	ELECTRIC AND NATURAL GAS		\$344.30	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$344.30		
COLEMAN OIL		CL33424-IN		\$257.54	586115
	fleet gas		\$257.54	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$257.54		
DUCHESSFLOWER CLEANING SERVICES		013		\$250.00	586116
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
H & H BUSINESS SYSTEMS INC		AR223835		\$23.10	586123
	Printing Supplies		\$23.10	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$23.10		
OCCUPATIONAL RESEARCH & ASSESSMENT INC		1062		\$3,909.00	586154
	System and Support Fees		\$3,909.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$3,909.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000695		\$13,526.04	586165
	Information restricted due to HIPAA		\$13,526.04	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$13,526.04		
SPOKANE COUNTY MEDICAL EXAMINER		907000702		\$787.50	586165
	System and Support Fees		\$787.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$787.50		
Department 001 Elected Offcl (GF) Total:			\$19,097.48		
Elected Official 5 Coroner Total:			\$19,097.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 1/6/22		\$480.56	586099
	ELECTRIC		\$48.06	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$48.06	
AVISTA		#41562 1/6/22		\$450.72	586099
	NATURAL GAS		\$450.72	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$450.72	
Department 049 Auto Shop Total:			\$498.78		
Department 114 OEM					
LOFFREDO, SARAH		01302022		\$263.00	586142
	Per Diem IEMA Conference		\$263.00	10.6.114.2 - 8301	
			Invoice Total for 10.6.114.2	\$263.00	
SUSAN L. WELCH - WELCH RESOURCES, LLC		011822		\$1,500.00	586170
	CR22 Contractor GRANT 2021 SHSP		\$1,500.00	10.6.114.4.122 - 8101	
			Invoice Total for 10.6.114.4.122	\$1,500.00	
WESTBROOK, TIFFANY		01302022		\$263.00	586193
	Per Diem IEMA Conference		\$263.00	10.6.114.2 - 8301	
			Invoice Total for 10.6.114.2	\$263.00	
Department 114 OEM Total:			\$2,026.00		
Department 120 911					
AVISTA		DEC JULIA 21		\$2,008.60	586102
	JULIA STREET UTILITIES		\$2,008.60	10.6.120.3 - 8205	
			Invoice Total for 10.6.120.3	\$2,008.60	
Department 120 911 Total:			\$2,008.60		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3794856		\$1,840.56	586097
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
			Invoice Total for 10.6.124.3	\$1,840.56	
AVISTA		DECEMBER 2021		\$429.63	586102
	CANFIELD MT UTILITIES		\$429.63	10.6.124.3 - 8205	
			Invoice Total for 10.6.124.3	\$429.63	
CITY OF POST FALLS		DECEMBER 2021		\$31,422.13	586113
	REVENUE SHARE LINE FEES DECEMBER		\$31,422.13	10.6.124.3 - 4991	
			Invoice Total for 10.6.124.3	\$31,422.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
CITY OF RATHDRUM		DECEMBER 2021		\$7,627.89	586114
	REVENUE SHARE LINE FEES DECEMBER		\$7,627.89	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$7,627.89		
MCI COMM SERVICE		JANUARY 2022		\$32.70	586145
	TELEPHONE SYSTEMS		\$32.70	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$32.70		
STATE OF IDAHO MILITARY DIVISION SRO		DECEMBER 2021		\$37,506.02	586168
	REVENUE SHARE LINE FEES DECEMBER		\$37,506.02	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,506.02		
VERIZON BUSINESS		63251174		\$211.89	586182
	TELEPHONE SYSTEMS		\$211.89	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$211.89		
ZIPLY FIBER		01/10-02/09/2022		\$7,998.82	586196
	TELEPHONE SYSTEMS		\$7,998.82	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$7,998.82		
Department 124 911 - Enhncd Sys Total:			\$87,069.64		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 1/7/22		\$480.30	586099
	ELECTRIC AND NATURAL GAS		\$480.30	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$480.30		
AVISTA		#338734 1/6/22		\$857.98	586099
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$857.98	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$857.98		
AVISTA		#85742 1/6/22		\$1,693.17	586099
	ELECTRIC AND NATURAL GAS		\$1,693.17	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,693.17		
AVISTA		2201UTL		\$22,649.05	586100
	IMPOUND LOT		\$149.26	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$149.26		
VERIZON		#9896529765		\$4,026.43	586181
	ADMIN-PHONE		\$3,944.47	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,944.47		
WASTE MANAGEMENT OF IDAHO		#1678582-1826-3		\$33.41	586188
	GARBAGE>DUMPSTER AT SAR JAN 2022/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$7,158.59		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
CARNEYS DETAILING, LLC		#5664		\$125.00	586106
	VEHICLE REPAIR>INTERIOR DETAIL ON DODGE TITLE III		\$125.00	15.6.605.3.531 - 8502	
		Invoice Total for 15.6.605.3.531	\$125.00		
GLOBALSTAR USA		#26453225		\$106.19	586121
	TAXES AND SURCHARGES		\$106.19	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$106.19		
Department 605 Patrol Total:			\$231.19		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR223659		\$14.32	586123
	EQUIP MTNCE>COPIER#52145 RECORDS		\$14.32	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$14.32		
Department 630 Records Total:			\$14.32		
Department 650 Maint					
IBS INCORPORATED		#775262-1		\$896.19	586125
	BLDG MTNCE>SUPPLIES FOR BLDG/MTNCE		\$896.19	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$896.19		
INDUSTRIAL CHEM LABS		#345189		\$674.64	586128
	BLDG MTNCE>SEWER/DRAIN CLEANER FOR KCSO CAMPUS/MTNCE		\$523.50	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$151.14	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$674.64		
LOWE'S COMPANIES INC		DEC 2021 STMNT		\$2,465.29	586143
	982013		\$730.12	15.6.650.3 - 8517	
	996800		\$375.48	15.6.650.3 - 8517	
	964452		\$26.37	15.6.650.3 - 8517	
	964685		\$143.85	15.6.650.3 - 8517	
	989999		\$603.71	15.6.650.3 - 8517	
	928488		\$144.71	15.6.650.3 - 8517	
	917663		\$45.57	15.6.650.3 - 8517	
	972520		\$395.48	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,465.29		
Department 650 Maint Total:			\$4,036.12		
Department 660 Jail Ops					
AVISTA		#268452 1/6/22		\$1,721.48	586099
	ELECTRIC AND NATURAL GAS		\$1,377.18	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$1,377.18		
AVISTA		2201UTL		\$22,649.05	586100
	JAIL		\$22,499.79	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$22,499.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops (Continued...)					
BOB BARKER CO INC		1716316		\$753.84	586105
	CAMEL BLANKETS			\$753.84	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$753.84	
BOB BARKER CO INC		1716344		\$529.59	586105
	FLEX TUMBLERS, TOOTH BRUSHES, COMBS			\$529.59	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$529.59	
BOB BARKER CO INC		1716854		\$77.88	586105
	FLEX SPOONS			\$77.88	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$77.88	
FBINAA MONTANA-IDAHO CHAPTER		71225		\$145.00	586119
	PROF ASSC DUES FBINAA N. ELLIS JAIL FY 2022			\$145.00	15.6.660.3 - 8308
			Invoice Total for 15.6.660.3	\$145.00	
INSIGHT DISTRIBUTING INC		430246-IN		\$799.55	586129
	Poly bags, portion cups, paper towels, sanitary napkins			\$711.65	15.6.660.3 - 8072
	8 oz foam cups			\$87.90	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$799.55	
KOOTENAI COUNTY		20220114IMTRUST		\$389.27	586135
	4TH QUARTER BANK ANALYSIS FEES INMATE TRUST ACCT			\$389.27	15.6.660.3 - 8293
			Invoice Total for 15.6.660.3	\$389.27	
VICTORY SUPPLY, LLC		59257		\$50.25	586184
	FLEX SPOONS			\$50.25	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$50.25	
WALTER E NELSON INC		461324		\$271.60	586186
	GLOVES			\$271.60	15.6.660.3 - 8052
			Invoice Total for 15.6.660.3	\$271.60	
WALTER E NELSON INC		461337		\$769.78	586186
	LAUNDRY SUPPLIES, MOP HEADS			\$769.78	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$769.78	
WASTE MANAGEMENT OF IDAHO		1678076-1826-6		\$387.86	586189
	DEC-21 SERVICE			\$387.86	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$387.86	
Department 660 Jail Ops Total:				\$28,051.59	
Department 660 Jail Ops (Continued...)					
FARMER BROS CO INC		91770384		\$1,240.92	586118
	COFFEE, COCOA, CREAMER			\$1,240.92	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$1,240.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20132573		\$160.00	586169
	INDIGENT PAPER AND ENVELOPES		\$160.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$160.00		
Department 660 Jail Ops Total:			\$1,400.92		
Department 605 Patrol					
VERIZON		#9896529765		\$4,026.43	586181
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#037735/E		\$26.99	586152
	VEHICLE MTNCE>WHEEL FOR SNOWMOBILE TRLR/SNOWMOBILE		\$26.99	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$26.99		
NORTH 40 OUTFITTERS		#37772/E		\$29.94	586152
	SAFETY SUPPLIES>SAND FOR TRACTION/SNOWMOBILE		\$29.94	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$29.94		
Department 685 Rec Safety Total:			\$56.93		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 1/5/22		\$256.50	586099
	ELECTRIC		\$256.50	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$256.50		
AVISTA		#315502 1/6/22		\$480.56	586099
	ELECTRIC		\$432.50	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$432.50		
AVISTA		#63397 1/6/22		\$300.07	586099
	NATURAL GAS		\$300.07	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$300.07		
VERIZON		#9896529765		\$4,026.43	586181
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,043.71		
Elected Official 6 Sheriff Total:			\$133,623.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		4001		\$350.00	586095
	Information restricted due to HIPAA				
			Invoice Total for 10.7.051.0	<u>\$350.00</u>	10.7.051.0 - 8117
AMERICAN MOBILE DRUG TESTING		5641		\$500.00	586095
	Information restricted due to HIPAA				
			Invoice Total for 10.7.051.0	<u>\$500.00</u>	10.7.051.0 - 8117
Department 051 HR Total:				\$850.00	
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR222536		\$7.84	586123
	monthly copier maintenance				
			Invoice Total for 10.7.137.3	<u>\$7.84</u>	10.7.137.3 - 8503
Department 137 Juv Div Total:				\$7.84	
Department 001 Elected Offcl (JF)					
WEBER, COREY E.		01-18-22		\$259.00	586191
	Per Diem for IPAA Conference--Weber				
			Invoice Total for 15.7.001.3	<u>\$259.00</u>	15.7.001.3 - 8301
Department 001 Elected Offcl (JF) Total:				\$259.00	
Elected Official 7 Pros Atty Total:				\$1,116.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC	Monthly Printer Maintenance	AR222532		\$95.96	586123
			\$95.96		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$95.96		
Department 001 Elected Offcl (Dist Crt) Total:			\$95.96		
Elected Official 8 District Court Total:			\$95.96		

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		25815390		\$52,314.00	586167
	Idaho State Insurance Fund			\$52,314.00	12 - 2227
		Invoice Total for 12		<u>\$52,314.00</u>	
				\$52,314.00	
Fund: 12 PR Payable Total:				\$52,314.00	
Payment Batch Total:				\$613,909.17	