

County Commissioner's Payable List

Checks Printed on: 02/03/2022 Starting Check Number: 586403

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9897751458		\$374.73	586543
	BOCC Cell Phone 12/21 - 1/20		\$374.73		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$374.73		
WATER SOLUTIONS INC		32198		\$50.00	586546
	BOCC Water Cooler Rent 1/20 to 2/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		015445729		\$1,006.97	586549
	BOCC - PRINT JOB		\$1.18		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$1.18		
Department 001 Elected Offcl (GF) Total:			\$400.91		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/31/22 3RD ST		\$143.65	586425
	1808 N 3RD STREET UTILITIES		\$143.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$143.65		
CITY OF COEUR D'ALENE		1/31/22 ADMIN		\$237.66	586425
	451 GOVERNMENT WAY UTILITIES		\$237.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$237.66		
CITY OF COEUR D'ALENE		1/31/22 CRT HSE		\$156.48	586425
	501 GOVERNMENT WAY UTILITIES		\$156.48		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$156.48		
CITY OF COEUR D'ALENE		1/31/22 DC		\$221.47	586425
	324 W GARDEN-JUSTICE AVE UTILITIES		\$221.47		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$221.47		
CITY OF COEUR D'ALENE		1/31/22 GARB		\$328.12	586425
	501 GOVT-OLD JAIL WAY GARBAGE		\$328.12		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$328.12		
CITY OF COEUR D'ALENE		1/31/22 IRR		\$15.09	586425
	IRR131AA NORTHWEST BLVD IRRIGATION		\$15.09		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$15.09		
CITY OF COEUR D'ALENE		1/31/22 IRRIG		\$11.60	586425
	315 E GARDEN AVE IRRIGATION		\$11.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$11.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	331 W GARDEN AVE UTILITIES	1/31/22 RMC		\$84.15	586425
			\$84.15	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$84.15		
CITY OF COEUR D'ALENE	400 NORTHWEST BLVD UTILITIES	1/31/22 RMO		\$232.27	586425
			\$232.27	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$232.27		
CITY OF COEUR D'ALENE	1808 N 3RD STREET IRRIGATION	1/31/22 WATER		\$9.41	586425
			\$9.41	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.41		
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY UTILITIES	1/31/22 WTR IRR		\$11.60	586425
			\$11.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.60		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-628-29259		\$9.11	586439
			\$9.11	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$9.11		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-635-97150		\$47.78	586439
			\$47.78	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$47.78		
Department 003 Gen Accts (GF) Total:			\$1,508.39		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	RTC Water - Jan 2022 - RMO	1/31/2022		\$82.86	586428
			\$27.62	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$27.62		
MANAGEMENT CONCEPTS	Applying for Fed Grants - C Ingle	MCIN-000137965		\$929.00	586486
			\$185.80	10.1.005.0 - 8308	
		Invoice Total for 10.1.005.0	\$185.80		
VERIZON WIRELESS	Jetpack - RMO - Dec 2021 /Jan 2022	9897751459		\$90.04	586543
			\$30.02	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$243.44		
Department 010 B & G					
ABM JANITORIAL SERVICES	JANITORIAL SERVICES 2/2022 PF DMV	16827077		\$446.82	586404
			\$446.82	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$446.82		
ABM JANITORIAL SERVICES	JANITORIAL SERVICES 2/22 ADMIN CAMPUS	16827081		\$14,107.74	586404
			\$14,107.74	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,107.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
ABM JANITORIAL SERVICES		16827082		\$528.22	586404
	JANITORIAL SERVICES 2/22 PF VETS/DOL		\$528.22		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$528.22	
LOWE'S COMPANIES INC		909205		\$174.64	586484
	SNOW SHOVELS		\$174.64		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$174.64	
LOWE'S COMPANIES INC		909276		\$32.26	586484
	SNOW SHOVELS		\$32.26		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$32.26	
LOWE'S COMPANIES INC		928187-3		\$33.02	586484
	PARTS FOR SPRAYER ON GMC		\$33.02		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$33.02	
LOWE'S COMPANIES INC		966723		(\$130.98)	586484
	RETURNED 6 SNOW SHOVELS		(\$130.98)		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$130.98)	
RAGAN EQUIPMENT CO		01-104985		\$70.25	586519
	STARTER FOR SNOW BLOWER		\$70.25		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$70.25	
Department 010 B & G Total:			\$15,261.97		
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7-998755		\$1.72	586494
	OIL FILTER BP4		\$1.72		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.72	
TARYN HECKER MEDIA		1018		\$3,485.98	586536
	CONSULTANT FOR KEEPING KOOTENAI WEBSITE		\$3,485.98		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$3,485.98	
WELCH COMER ENGINEERS SURVEYORS		41237200-047		\$766.00	586547
	PLAN REVIEW SERVICES CONSULTANT		\$766.00		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$766.00	
WOODARD, JOAN C		01-20-22		\$395.89	586548
	HEARING EXAMINER - CASES		\$295.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - SITE VISIT		\$70.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - MILEAGE		\$30.89		10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$395.89	
XEROX CORPORATION		015445729		\$1,006.97	586549
	CD - PRINT JOB		\$73.97		10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$73.97	
Department 020 Comm Develop Total:			\$4,723.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		015445729		\$1,006.97	586549
	RMC - PRINTING SUPPLIES		\$3.01	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$40.91	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$706.38		
Department 030 Repro/Mail Ctr Total:			\$706.38		
Department 040 IT					
CLEARWATER SPRINGS INC		753853		\$26.93	586428
	Annex water		\$26.93	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$26.93		
CLEARWATER SPRINGS INC		755499		\$15.98	586428
	Annex water		\$15.98	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$15.98		
COMPUTER ARTS INC.		31261		\$416.25	586431
	Indigent Software maintenance		\$416.25	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$416.25		
G12 COMMUNICATIONS LLC		68307		\$305.28	586443
	G12 cloud faxing		\$305.28	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$305.28		
VERIZON WIRELESS		9897751457		\$280.28	586543
	Cell Phone - DK		\$51.66	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.66	10.1.040.0.41 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.66	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.66	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.63	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$280.28		
Department 040 IT Total:			\$1,044.72		
Department 053 Liability Ins					
ROBIDEAUX MOTORS INC		7237		\$2,095.71	586520
	Vehicle Repair - 2015 Ford - KCSO #12		\$2,095.71	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,095.71		
Department 053 Liability Ins Total:			\$2,095.71		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		9162		\$250.00	586413
	FSA RENEWAL FEE FOR 2022		\$250.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins			(Continued...)		
UPRISE HEALTH		264891		\$1,312.50	586540
	01 2022 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,312.50	
WAPAL FUND		WAPAL L22-826084		\$17.50	586545
	2022 Q2 FEE		\$17.50	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$17.50	
Department 056 Health Ins Total:			\$1,580.00		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		12-31-21		\$2,998.50	586410
	Conflict Cases 12/1/21 to 12/31/21		\$2,998.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,998.50	
BOWES, DANA CHRISTINE		1-31-22		\$2,526.50	586416
	Conflict Cases 1/1/22 to 1/31/22		\$2,526.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,526.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		1-31-22		\$773.50	586432
	Conflict Cases 1/1/22 to 1/31/22		\$773.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$773.50	
FINDLAY, AMANDA		1-31-22		\$1,511.00	586440
	Conflict Cases 1/1/22 to 1/31/22		\$1,511.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,511.00	
HAGERTY, STACIA CROCKER		1-31-22		\$4,165.00	586449
	Conflict Cases 1/1/22 to 1/31/22		\$4,165.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,165.00	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		1-31-22		\$4,362.50	586483
	Conflict Cases 1/1/22 to 1/31/22		\$4,362.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,362.50	
MIHARA, KINZO H.		1-31-22		\$3,296.00	586489
	Conflict Cases 1/1/22 to 1/31/22		\$3,296.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,296.00	
NASS ATTY, SCOT		11743		\$4,000.00	586498
	PD Conflict Administrator - Feb 2022		\$4,000.00	15.1.003.0 - 8101	
			Invoice Total for 15.1.003.0	\$4,000.00	
NIXON , JED K		12-31-21		\$6,586.00	586499
	Conflict Cases 12/1/21 to 12/31/21		\$6,586.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,586.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
ROMERO, ROBERT		12-31-21		\$4,381.00	586521
	Conflict Cases 12/1/21 to 12/31/21		\$4,381.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,381.00		
SWARTZ, ALYSSA C		1-31-22		\$2,853.00	586535
	Conflict Cases 1/1/22 to 1/31/22		\$2,853.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,853.00		
Department 003 Gen Accts (JF) Total:			\$37,453.00		
Department 060 Public Defndr					
ACKERMAN, JUSTIN		2022-00001664		\$250.00	586407
	Training - Bar License Fee		\$250.00	15.1.060.4.70 - 8236	
		Invoice Total for 15.1.060.4.70	\$250.00		
ACKERMAN, JUSTIN		2022-00001665		\$329.21	586407
	Travel - Per Diem		\$111.00	15.1.060.4.70 - 8301	
	Travel - Mileage		\$218.21	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$329.21		
DRAGONFLY SUPPORT SERVICES		2503		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2504		\$175.00	586437
	N/A		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2505		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2527		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2528		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2529		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		
DRAGONFLY SUPPORT SERVICES		2530		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		2531		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2532		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2533		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2534		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2535		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2536		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2537		\$125.00	586437
	Information restricted due to HIPAA		\$125.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$125.00	
DRAGONFLY SUPPORT SERVICES		2538		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2539		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2540		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2541		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2543		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	
DRAGONFLY SUPPORT SERVICES		2544		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		2546		\$175.00	586437
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2547		\$175.00	586437
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$175.00	
FEDERAL EXPRESS		7-628-29260		\$14.96	586439
	PD EXPRESS MAIL		\$14.96		15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$14.96	
HUDDLESTON, NICOLE		2022-00001603		\$74.48	586453
	Travel - Mileage		\$74.48		15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$74.48	
MOUNTAIN STATES POLYGRAPH, LLC		50405		\$225.00	586495
	Evaluations - Polygraph		\$225.00		15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$225.00	
PROVIDENCE MEDICAL GROUP		2022-00001666		\$107.50	586518
	Discovery/Investigation - Medical Records		\$107.50		15.1.060.4.70 - 7910
			Invoice Total for 15.1.060.4.70	\$107.50	
ROUSE, BRANDIE		2022-00001668		\$425.00	586522
	Training - Bar License Fee		\$425.00		15.1.060.4.70 - 8236
			Invoice Total for 15.1.060.4.70	\$425.00	
SCUDDER, VIRGINIA		300		\$140.00	586523
	Consultation - Interpreter		\$140.00		15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$140.00	
SEVERSON, SUSAN		2022-00001604		\$5.82	586524
	Travel - Mileage		\$5.82		15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$5.82	
XEROX CORPORATION		015445729		\$1,006.97	586549
	PD - PRINT JOB		\$2.10		15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$2.10	
Department 060 Public Defndr Total:			\$5,374.07		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		2/1/22		\$11.60	586425
	IRRIGATION		\$11.60		15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$11.60	
LOWE'S COMPANIES INC		909362		\$37.21	586484
	SUPPLIES FOR HVAC PROJECT		\$37.21		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$37.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MILLECTRIC, INC.		3061		\$355.00	586490
	OUTDOOR FLOOD LIGHTS AT INTAKE		\$355.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$355.00	
MILLECTRIC, INC.		3062		\$340.00	586490
	CONFERENCE ROOM OUTLETS		\$340.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$340.00	
MODERN GLASS		168374		\$1,043.00	586491
	REPLACED PANIC BAR FOR DOOR CLOSURE		\$1,043.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$1,043.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000134149		\$695.49	586533
	DINNER		\$236.61	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$458.88	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$695.49	
Department 128 JDET Ctr Total:		\$2,482.30			
Department 139 Juv Pro					
AUDIOLOGY RESEARCH ASSOCIATES		69931		\$26.00	586411
	Information restricted due to HIPAA		\$26.00	15.1.139.3.140 - 8115	
			Invoice Total for 15.1.139.3.140	\$26.00	
JONES, MARK		2022-00001641		\$1,888.00	586469
	PP22.3 1/16/22 - 1/29/22		\$1,888.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,888.00	
KIRK, AMELIA		2022-00001639		\$480.00	586472
	PP22.3 1/16/22 - 1/29/22		\$480.00	15.1.139.3 - 8102	
			Invoice Total for 15.1.139.3	\$480.00	
LANTERMAN, JACKSON		2022-00001640		\$570.00	586480
	PP22.3 1/16/22 - 1/29/22		\$570.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$570.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	JPRO - PRINT JOB		\$7.10	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$7.10	
Department 139 Juv Pro Total:		\$2,971.10			
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4757		\$17.59	586420
	Bus Washes - RAR - Jan 2022		\$3.05	20.1.070.4.010 - 8041	
	Bus Washes - Para - Jan 2022		\$14.54	20.1.070.4.092 - 8041	
			Invoice Total for 20.1.070.4.092	\$17.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CITY OF COEUR D'ALENE		1.31.2022		\$65.41	586425
	RTC Water/Sewer - Jan 2022 - FR		\$32.71	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Jan 2022 - Para		\$32.70	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$65.41		
CITY OF COEUR D'ALENE		1/31/2022		\$44.00	586425
	RTC Garbage - Jan 2022 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Jan 2022 - Para		\$22.00	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$44.00		
CITY OF COEUR D'ALENE		2022		\$214.50	586425
	RTC Brine - Jan 2022 - FR		\$107.25	20.1.070.4.020 - 8519	
	RTC Brine - Jan 2022 - Para		\$107.25	20.1.070.4.020 - 8519	
	Invoice Total for	20.1.070.4.020	\$214.50		
CLEARWATER SPRINGS INC		1/31/2022		\$82.86	586428
	RTC Water - Jan 2022 - FR		\$27.62	20.1.070.4.020 - 8099	
	RTC Water - Jan 2022 - Para		\$27.62	20.1.070.4.020 - 8099	
	Invoice Total for	20.1.070.4.020	\$55.24		
COLEMAN OIL		CL39593		\$3,113.46	586429
	RAR Fuel - Jan 2022		\$540.19	20.1.070.4.010 - 8040	
	Para Fuel - Jan 2022		\$2,573.27	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$3,113.46		
COLEMAN OIL		CL39595		\$6,971.16	586429
	FR Fuel - January 2022		\$6,971.16	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$6,971.16		
COLEMAN OIL		CL39596		\$123.64	586429
	RTC Equipment Fuel - Jan 2022 - FR		\$61.82	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - Jan 2022 - Para		\$61.82	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$123.64		
GCR TIRES & SERVICE		800-187888		\$306.42	586444
	#58 Tires (2) - RAR		\$53.16	20.1.070.4.010 - 8041	
	#58 Tires (2) - Para		\$253.26	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$306.42		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45402		\$811.27	586478
	#54 - Diagnostics/Repairs - RAR		\$140.76	20.1.070.4.010 - 8041	
	#54 - Diagnostics/Repairs - Para		\$670.51	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$811.27		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45424		\$498.53	586478
	#56 - B Service; Diagnostics - RAR		\$86.49	20.1.070.4.010 - 8041	
	#56 - B Service; Diagnostics - Para		\$412.04	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$498.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		45496		\$1,070.88	586478
	#57 - B Service, Door Battery, Exhaust Hanger - RAR		\$185.80	20.1.070.4.010 - 8041	
	#57 - B Service, Door Battery, Exhaust Hanger - Para		\$885.08	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$1,070.88		
MANAGEMENT CONCEPTS		MCIN-000137965		\$929.00	586486
	Applying for Fed Grants - C Ingle		\$743.20	20.1.070.4.001 - 8308	
	Invoice Total for	20.1.070.4.001	\$743.20		
PASSIO TECHNOLOGIES, INC.		CINV-013174		\$1,101.45	586513
	ITS - FR -Jan 2022		\$1,101.45	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		CINV-013176		\$1,672.85	586513
	Wifi - Para - Jan 2022		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para -Jan 2022		\$707.85	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,672.85		
VERIZON WIRELESS		9897751459		\$90.04	586543
	Jetpack - FR - Dec 2021 /Jan 2022		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Dec 2021 /Jan 2022		\$30.01	20.1.070.4.020 - 8207	
	Invoice Total for	20.1.070.4.020	\$60.02		
WALTER E NELSON INC		462141		\$217.12	586544
	RTC Janitorial Supplies - FR		\$108.56	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$108.56	20.1.070.4.020 - 8052	
	Invoice Total for	20.1.070.4.020	\$217.12		
Department 070 Bus Svc Total:			\$17,086.74		
Department 110 ARPA County Funding					
FIRSTLINE COMMUNICATIONS INC		171910		\$295.20	586441
	Headset / Phone Programming - ARPA Position		\$295.20	21.1.110.4.195 - 8067	
	Invoice Total for	21.1.110.4.195	\$295.20		
XEROX CORPORATION		015445729		\$1,006.97	586549
	RMO/ARPA - PRINT JOB		\$18.83	21.1.110.4.195 - 8801	
	Invoice Total for	21.1.110.4.195	\$18.83		
Department 110 ARPA County Funding Total:			\$314.03		
Department 101 Airport					
A-L COMPRESSED GASES INC		340762		\$16.00	586403
	WELDING-NITROGEN CYLINDER JAN22		\$16.00	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$16.00		
AMERICAN ON SITE SERVICES		425014		\$79.50	586409
	PORTABLE RESTROOM RENTAL 7/31-8/27/21		\$79.50	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
AMERICAN ON SITE SERVICES		425015		\$79.50	586409
	PORTABLE RESTROOM RENTAL 7/31-8/27/21		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
CLEARWATER SPRINGS INC		753768		\$69.90	586428
	WATER		\$69.90		30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$69.90	
INTERMAX NETWORKS		179596		\$79.00	586460
	BUSINESS WIRELESS FEB22		\$79.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$79.00	
JESTER'S		40233		\$180.73	586465
	JANITORIAL SERVICE JAN22		\$180.73		30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		206194		\$3,057.48	586471
	FUEL - DYED DIESEL		\$2,170.00		30.1.101.3.103 - 8040
	FUEL - NE PREM		\$887.48		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$3,057.47	
MYAAK ENGINEERING		1-1222		\$2,500.00	586496
	RWY 6/24 REHAB IFE		\$2,500.00		30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$2,500.00	
NORTHWEST MACHINE INC		221726		\$450.00	586503
	REPAIR - OSHKOSH SHAFT		\$450.00		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$450.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	AP - PRINT JOB		\$14.43		30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$14.43	
Department 101 Airport Total:			\$6,526.53		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288050-005		\$2,525.00	586547
	RV Park Phase IV - Design/Bid Services - 12.18.2021		\$2,525.00		31.1.004.4.848 - 9901
			Invoice Total for 31.1.004.4.848	\$2,525.00	
Department 004 Tax Supprt Total:			\$2,525.00		
Department 002 Dept (NWC)					
A-L COMPRESSED GASES INC		2117366		\$514.50	586403
	ICE MELT		\$200.00		32.1.002.3 - 8051
			Invoice Total for 32.1.002.3	\$200.00	
Department 002 Dept (NWC) Total:			\$200.00		
Department 002 Dept (Parks)			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		2117366		\$514.50	586403
	ICE MELT		\$200.00		
				35.1.002.3 - 8051	
			Invoice Total for 35.1.002.3	\$200.00	
A-L COMPRESSED GASES INC		340764		\$29.00	586403
	WELDING GASSES		\$29.00		
				35.1.002.3 - 8099	
			Invoice Total for 35.1.002.3	\$29.00	
AVISTA		2022-00001674		\$13.59	586412
	ELECTRIC AT CARLIN BAY PARK		\$13.59		
				35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$13.59	
KOOTENAI ELECTRIC COOPERATIVE		2022-00001671		\$52.22	586474
	ELECTRIC AT BAYVIEW PARK		\$52.22		
				35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		37719/E		\$289.93	586500
	De-Icer		\$29.94		
	Parks Super Duty Slip Tank Pump		\$259.99		
				35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$289.93	
NORTH 40 OUTFITTERS		37702/E		\$11.98	586501
	PROPANE		\$11.98		
				35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$11.98	
PECK & PECK EXCAVATING INC		15819		\$600.00	586515
	PLOWING AT FERNAN		\$600.00		
				35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$600.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	P & W/LAUNCH FEES - PRINT JOB		\$45.44		
				35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$45.44	
Department 002 Dept (Parks) Total:			\$1,242.16		
Department 167 State Mgmt					
A-L COMPRESSED GASES INC		2117366		\$514.50	586403
	ICE MELT		\$114.50		
				36.1.167.3 - 8018	
			Invoice Total for 36.1.167.3	\$114.50	
CDA NAPA AUTO PARTS INC		270389		\$37.68	586421
	Fuel Pump		\$37.68		
				36.1.167.3 - 8041	
			Invoice Total for 36.1.167.3	\$37.68	
CDA NAPA AUTO PARTS INC		270390		\$99.99	586421
	Air Filter		\$99.99		
				36.1.167.3 - 8041	
			Invoice Total for 36.1.167.3	\$99.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 167 State Mgmt		(Continued...)			
CDA NAPA AUTO PARTS INC		271170		\$68.60	586421
	Antifreeze		\$12.76	36.1.167.3 - 8040	
	Tire Chain Straps		\$55.84	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$68.60		
CDA NAPA AUTO PARTS INC		272457		\$28.42	586421
	Power V Belts- Snowgroomer		\$28.42	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$28.42		
COLEMAN OIL		CI39592		\$8,002.29	586429
	Snowgroomer Fuel		\$8,002.29	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$8,002.29		
FASTENAL COMPANY		IDCOE153358		\$47.35	586438
	Tiller Repair		\$47.35	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$47.35		
MOTION AUTO SUPPLY		7-997507		\$18.89	586494
	Snowgroomer Fuel Filter		\$18.89	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$18.89		
NORTH 40 OUTFITTERS		37831/E		\$111.79	586501
	SNOWGROOMER DIESEL TREATMENT & ANTIFREEZE		\$91.84	36.1.167.3 - 8040	
	SNOWGROOMER TOOLS		\$19.95	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$111.79		
O'REILLY AUTOMOTIVE INC		3182-143864		\$382.85	586505
	Diesel and Anti-Freeze		\$161.88	36.1.167.3 - 8040	
	Fuel Filter		\$220.97	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$382.85		
PACIFIC STEEL		7900276		\$396.97	586511
	Snowgroomer Repair		\$396.97	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$396.97		
PETERSON EQUIPMENT CO. INC.		84051		\$424.50	586516
	Pressure Limiting Valve		\$424.50	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$424.50		
PETERSON EQUIPMENT CO. INC.		84052		\$884.23	586516
	Latch and Fan for Snowgroomer		\$884.23	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$884.23		
Department 167 State Mgmt Total:			\$10,618.06		
Department 155 WW					
AVISTA		2022-00001672		\$13.00	586412
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2022-00001673		\$50.55	586412
	ELECTRIC AT HARRISON LAUNCH		\$50.55		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$50.55		
HAUSER LAKE WATER ASSOC		2022-00001675		\$46.00	586450
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2022-00001670		\$139.66	586475
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$139.66		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$139.66		
Department 155 WW Total:			\$249.21		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		0327883		\$25.00	586414
	UNIFORM		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$25.00		
OFFICE DEPOT		220677477001		\$45.23	586506
	KEYBOARD & TAPE		\$45.23		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$45.23		
Department 002 Dept (SW) Total:			\$70.23		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		0616589-IN		\$2,792.47	586429
	RTS FUEL		\$2,792.47		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$2,792.47		
DOBBS PETERBILT INC - SPOKANE, WA		027P175780		\$195.30	586436
	FILTERS		\$195.30		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$195.30		
L & S TIRE COMPANY		113113		\$1,584.00	586479
	TIRE DISPOSAL		\$1,584.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,584.00		
Department 182 Ramsey Trnsfr Stn Total:			\$4,571.77		
Department 183 Prairie Trnsfr Stn					
INTERMOUNTAIN SECURITY		AM 20186419		\$318.70	586461
	MULTABLE TROUBLE SIGNALS		\$318.70		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$318.70		
L & S TIRE COMPANY		112238		\$3,575.25	586479
	TIRE DISPOSAL		\$3,575.25		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$3,575.25		
Department 183 Prairie Trnsfr Stn Total:			\$3,893.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
C&C MANUFACTURING, LLC		21232		\$791.08	586418
	CABLE FOR DIAGNOSE MACHINE		\$791.08	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$791.08	
C&C MANUFACTURING, LLC		21321		(\$791.08)	586418
	CREDIT FOR RETURN		(\$791.08)	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$791.08)	
C&C MANUFACTURING, LLC		21521		\$468.71	586418
	PRESSURE SENSORS #230		\$468.71	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$468.71	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-007		\$11,863.50	586423
	SOUTH CELL PERMITTING		\$11,863.50	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$11,863.50	
COLEMAN OIL		0147290-IN		\$7,760.60	586429
	FC FUEL		\$7,760.60	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$7,760.60	
GRIZZLY GLASS CTR		H0139504		\$90.00	586445
	REINSTALL WINDOW D6N		\$90.00	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$90.00	
NALCO CHEMICAL CO		6600933465		\$3,188.96	586497
	FLOCCULENT FOR SEDIMENT CONTROL		\$3,188.96	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$3,188.96	
PARAMETRIX INC		32706		\$685.11	586512
	NEW LF OPERATIONS BUILDING		\$685.11	60.1.190.5.910 - 9930	
			Invoice Total for 60.1.190.5.910	\$685.11	
PEAK SAND & GRAVEL, INC.		79483		\$1,478.42	586514
	ROCK LANDFILL		\$1,478.42	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,478.42	
PEAK SAND & GRAVEL, INC.		79521		\$9,703.72	586514
	ROCK LANDFILL		\$9,703.72	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$9,703.72	
Department 190 Fighting Creek Total:			\$35,239.02		
Elected Official 1 BOCC Total:			\$158,382.25		

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		118788		\$14.95	586539
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		32197		\$50.00	586546
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
Department 201 AUD Total:			\$39.95		
Department 205 EL					
CALVARY LUTHERAN CHURCH		20210211		\$150.00	586419
	Polling Place Rental Precinct #24&64		\$150.00		10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$150.00	
H & H BUSINESS SYSTEMS INC		AR223813		\$53.05	586447
	December Ricoh Printer use		\$53.05		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$53.05	
K&H INTEGRATED PRINT SOLUTIONS		61963		\$61.11	586470
	March 2022 Return Envelopes & Secrecy Sleeves		\$61.11		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$61.11	
VERIZON WIRELESS		9897751460		\$555.94	586543
	Verizon Jet Packs-Nov 2021 Election		\$555.94		10.2.205.3 - 8207
			Invoice Total for 10.2.205.3	\$555.94	
Department 205 EL Total:			\$820.10		
Department 209 REC					
IDAHO STATE POLICE		01/25/22		\$33.25	586459
	RECORDER BACKGROUND CHECK		\$33.25		10.2.209.3 - 8199
			Invoice Total for 10.2.209.3	\$33.25	
WATER SOLUTIONS INC		32197		\$50.00	586546
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	REC - PRINT JOB		\$26.09		10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$26.09	
Department 209 REC Total:			\$84.34		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC02022022		\$412.84	586477
	Information restricted due to HIPAA		\$412.84		10.2.246.3 - 8115
			Invoice Total for 10.2.246.3	\$412.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH			(Continued...)		
KOOTENAI HEALTH		UBPH2022022		\$794.13	586477
	Information restricted due to HIPAA		\$794.13	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$794.13		
Department 246 CO Asst-KMC IPH Total:			\$1,206.97		
Department 245 CO Asst					
HERITAGE FUNERAL HOME		0108/21-108		\$995.00	586452
	Information restricted due to HIPAA		\$995.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$995.00		
IDAHO MEDICAL REVIEW LLC		13815		\$210.00	586458
	Information restricted due to HIPAA		\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
Department 245 CO Asst Total:			\$1,205.00		
Elected Official 2 Clerk Total:			\$3,356.36		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
CDA PRESS	01/31/2022	\$268.21	586422
KC TR NEWSPAPER		\$268.21	10.3.001.0 - 7915
	Invoice Total for 10.3.001.0	\$268.21	
CLEARWATER SPRINGS INC	750116	\$24.93	586428
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	751781	\$6.99	586428
KC TR COOLER RENTAL - 5-GAL WATER		\$6.99	10.3.001.0 - 8099
	Invoice Total for 10.3.001.0	\$6.99	
FIRSTLINE COMMUNICATIONS INC	171669	\$109.00	586441
KC TR PHONE SERVICE/LABOR DEC 2021		\$109.00	10.3.001.0 - 8207
	Invoice Total for 10.3.001.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC	171928	\$163.50	586441
KC TR PHONE SERVICE/LABOR -JAN 2022		\$163.50	10.3.001.0 - 8207
	Invoice Total for 10.3.001.0	\$163.50	
IDAHO ASSOC OF COUNTY TREASURERS	02/03/2022	\$75.00	586456
KC TR 2022 MIDWINTER CONF SMITH / MALL		\$75.00	10.3.001.0 - 8308
	Invoice Total for 10.3.001.0	\$75.00	
JACK HENRY & ASSOCIATES, INC.	3873740	\$3,242.65	586463
KC TR MERCHANT SECURE FOR LOCKBOX		\$3,242.65	10.3.001.0 - 8293
	Invoice Total for 10.3.001.0	\$3,242.65	
OFFICE DEPOT	221786647001	\$57.02	586506
KC TR MARKERS, PENNS, OFFICE SUPPLIES		\$57.02	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$57.02	
OFFICE DEPOT	221788924001	\$8.19	586506
KC TR STAPLES OFFICE SUPPLIES		\$8.19	10.3.001.0 - 8001
	Invoice Total for 10.3.001.0	\$8.19	
VALLI INFORMATION SYSTEMS, INC.	80093	\$75.44	586541
KC TR LOCKBOX POSTAGE		\$75.44	10.3.001.0 - 7920
	Invoice Total for 10.3.001.0	\$75.44	
VALLI INFORMATION SYSTEMS, INC.	80093-1	\$3,609.28	586541
KC TR LOCKBOX BILLING DOCUMENTS		\$3,609.28	10.3.001.0 - 8293
	Invoice Total for 10.3.001.0	\$3,609.28	
VERIZON WIRELESS	9897730567	\$251.05	586543
CELL PHONES ASSESSOR		\$31.61	10.3.001.0 - 8207
	Invoice Total for 10.3.001.0	\$31.61	
Department 001 Elected Offcl (GF) Total:		\$7,671.82	
Elected Official 3 Treasurer Total:		\$7,671.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		118787		\$29.90	586539
	SHREDDING SERVICE		\$29.90		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$29.90		
VERIZON WIRELESS		9897730567		\$251.05	586543
	CELL PHONES ASSESSOR		\$114.83		10.4.001.2 - 8207
	CELL PHONES ASSESSOR		\$41.61		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$156.44		
XEROX CORPORATION		015445729		\$1,006.97	586549
	ASR/ADMIN - PRINT JOB		\$10.20		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$10.20		
Department 001 Elected Offcl (GF) Total:			\$196.54		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		ar222545		\$18.99	586447
	Ricoh H&H Copier maintenance Pf2642		\$18.99		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$18.99		
UNITED DATA SECURITY INC		118134		\$14.95	586539
	CDA Vehicle Licensing shredding service		\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$33.94		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR222544		\$10.85	586447
	Ricoh H&H Copier maintenance		\$10.85		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$10.85		
Department 417 DMV-PF Total:			\$10.85		
Department 421 Appraisal					
CTC ELECTRICAL CONTRACTING, INC.		CTCKCPOWERPOLE		\$1,762.60	586433
	POWER POLE TO SUPPLY SERVICE TO OFFICE		\$1,762.60		46.4.421.3 - 8517
		Invoice Total for 46.4.421.3	\$1,762.60		
STC ADVALOREN TRAINING FUND		02022022 ASSR		\$1,321.00	586532
	WINTER SCHOOL REGISTRATION		\$1,321.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$1,321.00		
VERIZON WIRELESS		9897730567		\$251.05	586543
	CELL PHONES ASSESSOR		\$63.00		46.4.421.3 - 8207
		Invoice Total for 46.4.421.3	\$63.00		
XEROX CORPORATION		015445729		\$1,006.97	586549
	ASR/REVAL - PRINT JOB		\$2.55		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$2.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal Total:			\$3,149.15		
Department 425 Land Records					
XEROX CORPORATION		015445729		\$1,006.97	586549
	ASR/LAND RECORDS - PRINT JOB		\$5.13	46.4.425.3 - 8801	
		Invoice Total for 46.4.425.3	\$5.13		
Department 425 Land Records Total:			\$5.13		
Elected Official 4 Assessor Total:			\$3,395.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4108740410		\$255.43	586424
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$69.04	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$88.78		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$1.88	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$1.88		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-998756 FLEET STOCK		\$0.03	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.03		
Department 049 Auto Shop Total:			\$90.70		
Department 114 OEM					
VERIZON		#9897793279		\$4,376.90	586542
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.61		
Department 114 OEM Total:			\$41.61		
Department 120 911					
CITY OF COEUR D'ALENE		JAN 2022		\$172.98	586427
	JULIA STREET UTILITIES		\$172.98	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$172.98		
CITY OF COEUR D'ALENE		JANUARY 2022		\$15.09	586427
	JULIA STREET IRRIGATION		\$15.09	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$15.09		
DEVRIES BUSINESS RECORDS MGMT INC.		0147253		\$33.00	586434
	DOCUMENT SHREDDING		\$33.00	10.6.120.3 - 8214	
		Invoice Total for 10.6.120.3	\$33.00		
JESTER'S		40253		\$677.44	586466
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$898.51		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		094174		\$96,796.00	586408
	RADIO SUBSCRIBER FEES FY2022		\$96,796.00	10.6.124.3 - 8210	
		Invoice Total for 10.6.124.3	\$96,796.00		

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...)		
COMMERCIAL ELECTRONICS CORP		INV-31964		\$22,671.50	586430
	ANNUAL MAINTENANCE CHARGES		\$22,671.50	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$22,671.50		
KOOTENAI ELECTRIC COOPERATIVE		12/25-01/25/2022		\$223.49	586476
	MASON BUTTE JANUARY		\$223.49	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$223.49		
STATE OF IDAHO MILITARY DIVISION SRO		12551		\$8,108.40	586530
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$8,108.40	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,108.40		
ZIPLY FIBER		6102Z004-S-22015		\$1,178.57	586551
	TELEPHONE SYSTEMS		\$1,178.57	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,178.57		
Department 124 911 - Enhncd Sys Total:			\$128,977.96		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4108740410		\$255.43	586424
	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		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$13.19	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$13.19		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-998756 FLEET STOCK		\$0.24	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.24		
NORTH IDAHO TROPHY CO.		#05397		\$47.95	586502
	EMPLOYEE RECOGNITION>RETIREMENT PLAQUE TRAPP/ADMIN		\$47.95	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$47.95		
OFFICE DEPOT INC		#221605070002		\$10.16	586508
	OFFICE SUPPLIES>PO#13331 ADMIN		\$10.16	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$10.16		
SOWERS, PC, LOU C.		#2013031		\$1,800.00	586525
	PRE-EMPLOYMENT>PSYCH EXAM SO/BG/ECO-PM/DETENTION-		\$1,800.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,800.00		
VERIZON		#9897793279		\$4,376.90	586542
	ADMIN-PHONE		\$4,210.46	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,210.46		

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...)			
XEROX CORPORATION		015445729		\$1,006.97	586549
	KCSO - PRINT JOB		\$0.26		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$0.26		
Department 001 Elected Offcl (JF) Total:			\$6,109.86		
Department 603 Civil					
CDA PRESS		#01122022		\$102.82	586422
	LEGAL NOTICE>PROPERTY SALE/CIVIL		\$102.82		15.6.603.3 - 7976
		Invoice Total for 15.6.603.3	\$102.82		
CDA PRESS		#12292021		\$140.19	586422
	LEGAL NOTICE>PROPERTY SALE/CIVIL		\$140.19		15.6.603.3 - 7976
		Invoice Total for 15.6.603.3	\$140.19		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$7.54		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$7.54		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999334>C6		\$18.68		15.6.603.3 - 8041
	7-998456>CIVIL		\$27.15		15.6.603.3 - 8041
	7-998756 FLEET STOCK		\$0.14		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$45.97		
Department 603 Civil Total:			\$296.52		
Department 604 Animal Cntrl					
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$5.65		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$5.65		
HAYDEN PET MEDICAL CTR		#281251		\$231.42	586451
	VET SERVICES>CASE#22-05057 ANIMAL CONTROL		\$231.42		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$231.42		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-998756 FLEET STOCK		\$0.10		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$0.10		
Department 604 Animal Cntrl Total:			\$237.18		
Department 605 Patrol					
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$94.25		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$94.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
JOHNSON, DALE W.		1/24-1/28/2022		\$226.50	586468
	PER DIEM TRAVEL AND FULL DAYS X 1		\$226.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$226.50		
LEYK, JOSHUA		3/12-3/21/22		\$277.50	586481
	PER DIEM TRAVEL AND FULL DAYS X 1		\$277.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$277.50		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999944 P57		\$309.50	15.6.605.3 - 8041	
	7-999869 P46		\$191.22	15.6.605.3 - 8041	
	7-999183>CP6 *CREDIT*		(\$182.00)	15.6.605.3 - 8041	
	7-999272>P12		\$18.16	15.6.605.3 - 8041	
	7-998929>P20		\$281.40	15.6.605.3 - 8041	
	7-998756 FLEET STOCK		\$1.72	15.6.605.3 - 8041	
	7-999012>CP6		\$59.53	15.6.605.3 - 8041	
	7-999021>CP6		\$122.47	15.6.605.3 - 8041	
	7-999027>CSU2		\$202.51	15.6.605.3 - 8041	
	7-999031>CP6		\$319.09	15.6.605.3 - 8041	
	7-999133>PATROL		\$25.90	15.6.605.3 - 8041	
	7-998453>PATROL		\$36.39	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,385.89		
XEROX CORPORATION		015445729		\$1,006.97	586549
	KCSO/PATROL - PRINT JOB		\$1.64	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$1.64		
Department 605 Patrol Total:			\$1,985.78		
Department 620 Detective					
ACCESS UNLIMITED SECURITY INC		#18788		\$1,142.00	586406
	NON CAPITAL EQUIP>CAMERA FOR THE PC BLDG/DETECTIVES		\$1,142.00	15.6.620.3 - 8067	
		Invoice Total for 15.6.620.3	\$1,142.00		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$22.62	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$22.62		
FEDERAL EXPRESS		7-624-97249		\$552.45	586439
	KCSO EXPRESS MAIL		\$552.45	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$552.45		
IAPE		#M22-C203628		\$65.00	586454
	MEMBERSHIP>IAP RENEWAL FOR STINEBAUGH/DETECTIVE		\$65.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$65.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
IAPE		#M22-C94562		\$65.00	586454
	MEMBERSHIP>IAP RENEWAL FOR SAILOR/DETECTIVE		\$65.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$65.00		
JACKSON, TODD		3/25-4/2/22		\$416.00	586464
	PER DIEM TRAVEL AND FULL DAYS X 1		\$416.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$416.00		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999298>D5		\$191.22	15.6.620.3 - 8041	
	7-999307>D5 *CREDIT*		(\$18.00)	15.6.620.3 - 8041	
	7-999379 DETECTIVE		\$8.13	15.6.620.3 - 8041	
	7-999135>DETECTIVES		\$19.36	15.6.620.3 - 8041	
	7-999274>D5		\$189.77	15.6.620.3 - 8041	
	7-999690>D32		\$191.22	15.6.620.3 - 8041	
	7-998454>DETECTIVES		\$1.90	15.6.620.3 - 8041	
	7-998756 FLEET STOCK		\$0.41	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$584.01		
XEROX CORPORATION		015445729		\$1,006.97	586549
	KCSO/DETECTIVE - PRINT JOB		\$26.58	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$26.58		
Department 620 Detective Total:			\$2,873.66		
Department 625 Drivers Lic					
BARTON, SHINELLE		2022-00001695		\$61.80	586552
	DRIVER LICENSE OVER PAYMENT REFUND		\$61.80	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$61.80		
OFFICE DEPOT INC		#208337057001		\$1,087.96	586508
	NON CAPITAL EQUIP>CHAIRS FOR CDADL		\$1,087.96	15.6.625.3 - 8067	
		Invoice Total for 15.6.625.3	\$1,087.96		
Department 625 Drivers Lic Total:			\$1,149.76		
Department 630 Records					
IDAHO STATE POLICE		JANUARY 2022 STM		\$6,582.25	586459
	CONCEALED WEAPONS RENEWAL/		\$2,160.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,890.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$532.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,582.25		
PACIFIC CREST INSURANCE		#DENNISON9834295		\$50.00	586510
	PROFESSIONAL SERVICE>NOTARY BOND FOR M.DENNISON/RECORDS		\$50.00	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$50.00		
Department 630 Records Total:			\$6,632.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$5.65	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$5.65		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-998756 FLEET STOCK		\$0.10	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.10		
PROFORCE LAW ENFORCEMENT		#471986		\$2,898.14	586517
	DEF #25 15 GRAM RELOAD		\$2,013.14	15.6.635.3 - 8061	
	1697 T DEF LOW ROLL FUZE		\$885.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$2,898.14		
Department 635 SWAT Total:			\$2,903.90		
Department 640 S&R					
DIVE RESCUE		#INV187692		\$88.45	586435
	SLINGS, CARABINERS		\$88.45	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$88.45		
DIVE RESCUE		#INV187813		\$2,525.00	586435
	NRS ASR 155 RESCUE BOAT		\$1,225.00	15.6.640.3.603 - 8018	
	SHIPPING		\$37.50	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$1,262.50		
Department 640 S&R Total:			\$1,350.95		
Department 650 Maint					
IBS INCORPORATED		#768000-3		\$30.10	586455
	MISC HARDWARE		\$30.10	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$30.10		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999464 MAINTENANCE		\$215.85	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$215.85		
Department 650 Maint Total:			\$245.95		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1532317		\$6,068.68	586415
	UNIFORM ITEMS		\$6,068.68	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$6,068.68		
CINTAS CORPORATION #606		#4108740410		\$255.43	586424
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		20220127UTL		\$47.78	586426
	MAINT BLDG WSG		\$32.69	15.6.660.3 - 8206	
	IRR WATER		\$15.09	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$47.78		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$28.27	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$28.27		
FIRSTLINE COMMUNICATIONS INC		172020		\$523.60	586442
	NEW PHONE FOR BOOKING		\$523.60	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$523.60		
GUNARAMA WHOLESALE INC		#1154392		\$4,290.00	586446
	GLOCK 17 GEN 5 MOS W/ FIXED 4.5 SIGHTS AND 3 17 ROUND MAGS		\$4,290.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$4,290.00		
H & H BUSINESS SYSTEMS INC		AR212833		\$15.18	586448
	BOOKING FINAL BILL		\$15.18	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$15.18		
H & H BUSINESS SYSTEMS INC		AR224643		\$432.68	586448
	JAIL CLASS		\$432.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$432.68		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999822 J9		\$5.20	15.6.660.3 - 8041	
	7-999134>JAIL		\$5.59	15.6.660.3 - 8041	
	7-998455>JAIL		\$1.90	15.6.660.3 - 8041	
	7-998756 FLEET STOCK		\$0.52	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$13.21		
SUMMIT FOOD SERVICE MANAGEMENT		20134148		\$14,251.81	586534
	1/22-1/28 JAIL MEALS		\$14,251.81	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$14,251.81		
ULINE		144206460		\$572.03	586538
	BLK NITRILE GLOVES		\$572.03	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$572.03		
ZIPLY FIBER		220131final		\$34.96	586550
	FINAL OWED FOR OLD WRC FAX		\$34.96	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$34.96		
Department 660 Jail Ops Total:			\$26,405.56		
Department 605 Patrol					
IPCA - IDAHO POLICE CANINE ASSOC.		#5/2-5/6/22		\$250.00	586462
	SEMINAR>POLICE CANINE CONFERENCE IMTHURN/K9 ACCT		\$250.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$250.00		
Department 605 Patrol			(Continued...)		
VERIZON		#9897793279		\$4,376.90	586542
	SIU PHONE		\$41.61		
		Invoice Total for 158.6.605.3.65:	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4108740410		\$255.43	586424
	AREA RUGS / MARINE		\$11.70		
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0617653-IN		\$188.49	586429
	OIL / KCSO FLEET STOCK		\$9.42		
		Invoice Total for 37.6.685.3	\$9.42		
DIVE RESCUE		#INV187813		\$2,525.00	586435
	NSR AR 155 RESCUE BOAT		\$1,225.00		37.6.685.4.681 - 8018
	SHIPPING		\$37.50		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$1,262.50		
MOTION AUTO SUPPLY		JAN 2022 STMNT		\$2,321.03	586494
	7-999311>M7		\$75.45		37.6.685.3 - 8041
	7-998756 FLEET STOCK		\$0.17		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$75.62		
VERIZON		#9897793279		\$4,376.90	586542
	VESSEL-R.MILLER & WALLACE		\$83.22		
		Invoice Total for 37.6.685.3	\$83.22		
Department 685 Rec Safety Total:			\$1,442.47		
Elected Official 6 Sheriff Total:			\$181,934.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
LIBERTY MUTUAL INSURANCE CO.		01-19-22		\$100.00	586482
	Bond Insurance--Lee & Beitzel		\$100.00	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$100.00	
NUNEMACHER, VALERIE		INV-666		\$217.50	586504
	Court Transcript--Renfro V State CV2017-9393		\$217.50	10.7.050.0 - 7975	
		Invoice Total for	10.7.050.0	\$217.50	
NUNEMACHER, VALERIE		INV-669		\$91.00	586504
	Court Transcript--Renfro V State CV2017-9393		\$91.00	10.7.050.0 - 7975	
		Invoice Total for	10.7.050.0	\$91.00	
PACER SERVICE CTR		6643634-Q42021		\$89.60	586509
	Civil Bankruptcy Search		\$89.60	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$89.60	
SPOKANE COUNTY SHERIFF		CV28-21-7754		\$178.11	586527
	Service Fee-Summons on Civil Forfeiture-CV28-21-7754		\$178.11	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$178.11	
THOMSON REUTERS - WEST PAYMENT CENTER		843305391		\$5,394.08	586537
	West Law Software Information--Civil		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for	10.7.050.0	\$1,988.99	
WATER SOLUTIONS INC		32198		\$50.00	586546
	Civil Water Cooler Rent 1/20 to 2/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for	10.7.050.0	\$25.00	
Department 050 Civil Div Total:			\$2,690.20		
Department 051 HR					
XEROX CORPORATION		015445729		\$1,006.97	586549
	HR - PRINT JOB		\$0.79	10.7.051.0 - 8801	
		Invoice Total for	10.7.051.0	\$0.79	
Department 051 HR Total:			\$0.79		
Department 137 Juv Div					
WATER SOLUTIONS INC		32200		\$50.00	586546
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for	10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)					
BRANDT, CONOR		01-24-22		\$277.11	586417
	Reimbursement for Swearing-In--Brandt		\$111.00	15.7.001.3 - 8301	
	Reimbursement for Swearing-In--Brandt		\$166.11	15.7.001.3 - 8303	
		Invoice Total for 15.7.001.3	\$277.11		
BRANDT, CONOR		12-13-21		\$115.00	586417
	Reimbursement for License Renewal--ISB		\$115.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$115.00		
H & H BUSINESS SYSTEMS INC		AR223811		\$15.73	586447
	Copier Maintenance--Criminal		\$15.73	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$15.73		
H & H BUSINESS SYSTEMS INC		AR223812		\$36.58	586447
	Copier Maintenance--Criminal		\$36.58	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$36.58		
JOHNSON, ADAM		01-24-22		\$145.38	586467
	Reimbursement for Swearing-In--Per Diem		\$55.50	15.7.001.3 - 8301	
	Reimbursement for Swearing-In--Mileage		\$42.12	15.7.001.3 - 8305	
	Reimbursement for Swearing-In--Ubers		\$47.76	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$145.38		
JOHNSON, ADAM		12-16-21		\$115.00	586467
	Reimbursement for License Renewal--ISB		\$115.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$115.00		
KIRKHART, LARRY		12-08-21		\$44.81	586473
	Reimbursement for Farina Retirement Gift		\$44.81	15.7.001.3 - 8245	
		Invoice Total for 15.7.001.3	\$44.81		
MCHUGH, BARRY		01-18-22		\$31.01	586487
	Chief's Breakfast Meeting		\$31.01	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$31.01		
MICROVISION NORTHWEST FORENSIC & CONSULTING INC		01-22-22		\$412.50	586488
	Response to Def. Discovery Request--Claus Case		\$412.50	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$412.50		
MORTENSEN, STAN		01-24-22		\$509.99	586492
	Reimbursement for CLE's		\$509.99	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$509.99		
SPOKANE COUNTY DISTRICT COURT		2022003		\$15.00	586526
	Certified Priors--York, Ethan Dean		\$15.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$15.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
STATE OF WASHINGTON EMPLOYMENT SECURITY DEPT		22-058352-RDUG5		\$15.50	586531
	Certified Priors--Sater, Sean			\$15.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$15.50	
THOMSON REUTERS - WEST PAYMENT CENTER		843305391		\$5,394.08	586537
	West Law Information--Criminal Software			\$3,405.09	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$3,405.09	
UNITED DATA SECURITY INC		118432		\$44.85	586539
	Shredding Service--Criminal			\$44.85	15.7.001.3 - 8214
		Invoice Total for 15.7.001.3		\$44.85	
WATER SOLUTIONS INC		32201		\$50.00	586546
	Water Cooler Maintenance--Criminal			\$50.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$50.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	PAO - PRINT JOB			\$57.97	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$57.97	
Department 001 Elected Offcl (JF) Total:				\$5,291.52	
Elected Official 7 Pros Atty Total:				\$8,032.51	

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...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		7930		\$240.00	586405
	UA Collection CR28-21-10004		\$20.00	45.8.001.3 - 8199	
	UA Collection CR28-21-5379		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$140.00		
JESTER'S		39616		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		39730		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		39965		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		40071		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		40167		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		40295		\$172.00	586465
	Cleaning Services - Specialty Courts		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
MACY, AMELIA		01272022		\$192.00	586485
	PH TRANSCRIPT CR28-21-20076 (48 pgs)		\$192.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$192.00		
MOSS IMMIGRATION LAW, PC		01142022		\$500.00	586493
	Immigration Atty Consultation		\$500.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$500.00		
OFFICE DEPOT		222782479001		(\$12.79)	586507
	office supplies credit for inv 222798162001		(\$12.79)	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	(\$12.79)		
OFFICE DEPOT		222785152001		\$12.79	586507
	OFFICE SUPPLIES		\$12.79	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$12.79		
OFFICE DEPOT		222793397001		\$705.84	586507
	OFFICE SUPPLIES		\$150.89	45.8.001.3 - 8001	
	Toner Cartridge		\$554.95	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$705.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
OFFICE DEPOT		222798162001		\$59.98	586507
	OFFICE SUPPLIES			\$59.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$59.98	
OFFICE DEPOT		222798163001		\$39.22	586507
	OFFICE SUPPLIES			\$39.22	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$39.22	
SPOKANE INT'L TRANSLATION		38134		\$280.00	586528
	Arabic Interpreter CR28-20-16378			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
SPOKANE INT'L TRANSLATION		38135		\$210.00	586528
	SPANISH INTERPRETER CR28-22-784			\$210.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$210.00	
STAPLES CREDIT PLAN		7347744269-0-1		\$209.98	586529
	OFFICE SUPPLIES			\$209.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$209.98	
UNITED DATA SECURITY INC		118789		\$44.85	586539
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$44.85	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$44.85	
WATER SOLUTIONS INC		32199		\$50.00	586546
	Monthly Water Cooler Rent			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	
XEROX CORPORATION		015445729		\$1,006.97	586549
	DC - PRINT JOB			\$6.33	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$6.33	
Department 001 Elected Offcl (Dist Crt) Total:				\$3,470.20	
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		7930		\$240.00	586405
	Information restricted due to HIPAA			\$60.00	455.8.172.3 - 8199
	Information restricted due to HIPAA			\$40.00	455.8.172.3 - 8199
			Invoice Total for 455.8.172.3	\$100.00	
DRAGONFLY SUPPORT SERVICES		2500		\$175.00	586437
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2542		\$175.00	586437
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
DRAGONFLY SUPPORT SERVICES		2545		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		2548		\$175.00	586437
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
Department 172 Court Interlock Device Total:			\$800.00		
Elected Official 8 District Court Total:			\$4,270.20		
Payment Batch Total:			\$367,042.96		