

County Commissioner's Payable List

Checks Printed on: 02/10/2022 Starting Check Number: 586652

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
AVISTA	2/3/22 ADMIN	\$4,356.07	586661
451 N GOVERNMENT WAY UTILITIES		\$4,356.07	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$4,356.07	
AVISTA	2/3/22 CRT HSE	\$6,101.02	586661
501 N GOVERNMENT WAY UTILITIES		\$6,101.02	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$6,101.02	
AVISTA	2/3/22 DC	\$2,874.06	586661
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,874.06	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,874.06	
AVISTA	2/3/22 FED BLDG	\$3,198.37	586661
205 N 4TH STREET UTILITIES		\$3,198.37	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,198.37	
AVISTA	2/3/22 LOT LTS	\$13.65	586661
200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$13.65	
AVISTA	2/3/22 RMC BLDG	\$856.79	586661
331 W GARDEN AVE MAINT BLDG UTILITIES		\$856.79	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$856.79	
AVISTA	2/3/22 RMO	\$449.68	586661
400 NORTHWEST BLVD UTILITIES		\$449.68	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$449.68	
H & H BUSINESS SYSTEMS INC	AR225751	\$163.22	586714
BOCC Copier Services 1/1/ to 1/31		\$163.22	10.1.003.0 - 8503
	Invoice Total for 10.1.003.0	\$163.22	
LAKE CITY LAW GROUP, PLLC	27732	\$325.00	586732
Public Defender Subpoena Compliance		\$325.00	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$325.00	
PANHANDLE AREA COUNCIL	02-03-2022	\$6,852.30	586761
PAC Membership Dues 10-1-21 to 9-30-22		\$6,852.30	10.1.003.0 - 8308
	Invoice Total for 10.1.003.0	\$6,852.30	
SDS WIRELESS CONSULTING, LLC	1118	\$948.74	586779
County-wide Cell Phone Consultant - Jan 2022		\$948.74	10.1.003.0 - 8101
	Invoice Total for 10.1.003.0	\$948.74	

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...)			
U.S.P.S. (NEOPOST POSTAGE ON CALL)		2-8-22		\$10,000.00	586803
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for	10.1.003.0	\$10,000.00	
UNIVERSITY OF IDAHO BURSAR		2021-1st Qtr		\$39,879.75	586806
	FY22 1st Qtr Payment		\$39,879.75		10.1.003.0 - 8226
		Invoice Total for	10.1.003.0	\$39,879.75	
UNIVERSITY OF IDAHO BURSAR		2022-2nd Qtr		\$39,879.75	586806
	FY22 2nd Qtr Payment		\$39,879.75		10.1.003.0 - 8226
		Invoice Total for	10.1.003.0	\$39,879.75	
WASTE MANAGEMENT OF IDAHO		1678801-1826-7		\$177.63	586818
	BUILDINGS & GROUNDS GARBAGE		\$177.63		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$177.63	
Department 003 Gen Accts (GF) Total:		\$116,076.03			
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR225718		\$55.73	586714
	MFP - Jan 2022 - RMO		\$18.57		10.1.005.0 - 8503
		Invoice Total for	10.1.005.0	\$18.57	
Department 005 Resource Mgmt Office Total:		\$18.57			
Department 010 B & G					
BATTERIES PLUS		P48506615		\$176.80	586664
	EMERGENCY SIGN/ALARM BATTERIES		\$176.80		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$176.80	
CITY OF COEUR D'ALENE		2022B&G		\$1,219.85	586678
	DE ICER HOT MIX AND BRINE BG		\$1,130.25		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$1,130.25	
COLEMAN OIL		CL41170		\$855.15	586688
	FUEL USAGE FOR JANUARY 2022		\$855.15		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$855.15	
FIRE PROTECTION SPECIALISTS LLC		70316		\$285.00	586704
	SERICE CALL AT ELECTIONS BLDG		\$285.00		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$285.00	
GRANITE ENTERPRISES INC		22-113		\$1,547.00	586711
	ROOF REPAIR AT JJC		\$1,547.00		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$1,547.00	
H & H BUSINESS SYSTEMS INC		AR225734		\$11.54	586714
	MAINTENANCE/COPY COUNT		\$11.54		10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$11.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
IDAHO DIVISION OF BUILDING SAFETY		M000629-2022		\$100.00	586725
	ELEVATOR CERTIFICATION FEE OLD COURTHOUSE		\$100.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$100.00		
MCKILLICAN AMERICAN, INC.		SP0001052269-001		\$60.00	586742
	SHOP SUPPLIES		\$60.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$60.00		
OXARC INC		61095070		\$11.40	586757
	CYLINDER RENTAL/SHOP SUPPLIES		\$11.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$11.40		
PURE FILTRATION PRODUCTS		72257		\$245.16	586767
	FILTERS FOR PAINT BOOTH/VENT SYSTEM IN SHOP		\$245.16	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$245.16		
RAGAN EQUIPMENT CO		01-105246		\$583.92	586768
	REGULAR SERVICE ON RIDING LAWN MOWER		\$583.92	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$583.92		
REXEL USA dba PLATT ELECTRIC SUPPLY		2L36366		\$178.50	586771
	LIGHT BULBS/STOCK		\$178.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$178.50		
REXEL USA dba PLATT ELECTRIC SUPPLY		2L45898		\$131.94	586771
	BALLASTS/LIGHTING/STOCK		\$131.94	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$131.94		
RODDA PAINT		45218538		\$4.42	586773
	PAINT SUPPLIES		\$4.42	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$4.42		
RODDA PAINT		45218540		\$42.75	586773
	PAINT		\$42.75	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$42.75		
WALTER E NELSON INC		462745		\$236.83	586815
	JANITORIAL SUPPLIES		\$236.83	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$236.83		
WALTER E NELSON INC		463283		\$694.89	586815
	JANITORIAL SUPPLIES		\$694.89	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$694.89		
Department 010 B & G Total:			\$6,295.55		
Department 020 Comm Develop					
CDA PRESS		01-01-22TO 01-31		\$462.75	586673
	LEGAL NOTICES FOR JANUARY		\$462.75	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$462.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CL-41237		\$923.02	586688
	GAS FOR INSPECTORS - PLANNERS		\$923.02	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$923.02		
GARLAND, CHRISTINA		FEBRUARY EXPENS		\$34.95	586707
	INSPECTOR JACKET CLEANING		\$20.95	10.1.020.3 - 8010	
	MEAL PER DIEM		\$14.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$34.95		
H & H BUSINESS SYSTEMS INC		AR224708/AR22686		\$185.74	586714
	TONER CARTRIDGE FOR COPIER		\$135.00	10.1.020.3 - 8003	
	CONTRACT FOR COPIER		\$50.74	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$185.74		
PJ'S RUBBER STAMPS		13362		\$38.70	586765
	NOTARY - K BEST		\$38.70	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$38.70		
SCJ ALLIANCE		66614		\$3,315.00	586778
	CONSULTANT - TRIBE REZONE, ON-CALL PLANNING		\$3,315.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$3,315.00		
WATER SOLUTIONS INC		32383		\$50.00	586820
	WATER COOLER RENT - FEBRUARY		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	CD - PRINT JOB		\$224.83	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$224.83		
Department 020 Comm Develop Total:			\$5,234.99		
Department 030 Repro/Mail Ctr					
ACCO BRANDS USA, LLC		4718373624		\$46.74	586652
	Laminator Parts		\$46.74	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$46.74		
COLEMAN OIL		CL41200		\$118.99	586688
	Gasoline		\$118.99	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$118.99		
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	RMC - PAPER		\$268.88	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$9.70	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$278.58		
Department 030 Repro/Mail Ctr Total:			\$444.31		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
BRENNAN, STAN		017		\$900.00	586669
	Consulting			\$900.00	10.1.040.0 - 8101
			Invoice Total for 10.1.040.0	\$900.00	
CENTURYLINK		20220201		\$47.70	586674
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		753760		\$24.93	586680
	water			\$24.93	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$24.93	
CLEARWATER SPRINGS INC		755399		\$27.96	586680
	water			\$27.96	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$27.96	
DOCULYNX OPERATIONS, LLC		DOC-103670		\$64,044.48	586699
	OnBase SW			\$64,044.48	10.1.040.5.46 - 8034
			Invoice Total for 10.1.040.5.46	\$64,044.48	
FIRSTLINE COMMUNICATIONS INC		172113		\$109.00	586705
	Troubleshooting PRI issues			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		172142		\$109.00	586705
	Troubleshooting Fax & Alarm line issues in OldCrt			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR225731		\$35.38	586714
	Annex Printer Maintenance			\$35.38	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$35.38	
H & H BUSINESS SYSTEMS INC		AR226864		\$6.05	586714
	IT Printer Maintenance			\$6.05	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$6.05	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0219819-IN		\$900.00	586791
	PO# 2834 - Firewall			\$900.00	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$900.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		030170002122		\$707.57	586798
	PW/NOX Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
Department 040 IT Total:				\$66,912.07	
Department 053 Liability Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		1f0676e9		\$2,218.97	586671
	Vehicle Repair - 2015 Ford - KCSO SO649			\$2,218.97	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$2,218.97	
CW WRAPS & MARKETING INC		14168		\$125.00	586693
	Vehicle Repair - 2015 Ford - KCSO SO649			\$125.00	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$125.00	
RELIABLE AUTO GLASS		48254		\$329.00	586770
	Vehicle Repair - 2009 GMC Envoy- KCSO J-9			\$329.00	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$329.00	
SHRM		SO1558967		\$229.00	586783
	SHRM Annual Membership			\$229.00	13.1.053.0.54 - 8308
		Invoice Total for 13.1.053.0.54		\$229.00	
Department 053 Liability Ins Total:				\$2,901.97	
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		953		\$220.74	586663
	010122 MCFARLAND COBRA			\$220.74	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$220.74	
UPRISE HEALTH		260846		\$1,312.50	586807
	10-2021 EAP PREMIUM			\$1,312.50	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$1,312.50	
VISION SERVICE PLAN		814249151		\$112.00	586812
	01-2022 COBRA VIS CLAIMS			\$112.00	14.1.056.1 - 8278
		Invoice Total for 14.1.056.1		\$112.00	
VISION SERVICE PLAN		814249154		\$4,509.90	586812
	01-2022 VISION CLAIMS			\$4,509.90	14.1.056.1 - 8278
		Invoice Total for 14.1.056.1		\$4,509.90	
Department 056 Health Ins Total:				\$6,155.14	
Department 003 Gen Accts (JF)					
SCHWARTZ, ATTY, CHRISTOPHER		1-31-22		\$2,709.50	586777
	Conflict Cases 1/1/22 to 1/31/22			\$2,709.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$2,709.50	
Department 003 Gen Accts (JF) Total:				\$2,709.50	
Department 060 Public Defndr					
BIG LAKE PSYCH SERVICES		2022-00001760		\$1,500.00	586666
	Information restricted due to HIPAA			\$1,500.00	15.1.060.4.70 - 8118
		Invoice Total for 15.1.060.4.70		\$1,500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.		0147406		\$49.50	586695
	Office - Shredding			\$49.50	15.1.060.4.70 - 8214
			Invoice Total for 15.1.060.4.70	\$49.50	
FEDERAL EXPRESS		7-650-15036		\$26.88	586703
	PD EXPRESS MAIL			\$11.14	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$11.14	
H & H BUSINESS SYSTEMS INC		AR225638		\$10.53	586714
	Office - Equipment Repair Act #PF1575			\$10.53	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$10.53	
H & H BUSINESS SYSTEMS INC		AR225639		\$45.22	586714
	Office - Equipment Repair Act #PF1575			\$45.22	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$45.22	
HUDDLESTON, NICOLE		2022-00001759		\$50.43	586724
	Travel - Mileage			\$50.43	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$50.43	
MOUNTAIN STATES POLYGRAPH, LLC		40204		\$225.00	586747
	Polygraph			\$225.00	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	\$225.00	
NAFTZ, TYLER		2022-00001758		\$79.33	586749
	Travel - Mileage			\$79.33	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$79.33	
NORTHWEST PLACE LLC		032022		\$16,800.00	586755
	Office - March Rent			\$16,800.00	15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	\$16,800.00	
SZOTT, PAUL		2022-00001757		\$61.15	586794
	Travel - Mileage			\$61.15	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$61.15	
TAYLOR, ANNE		2022-00001810		\$255.42	586795
	Travel - Per Diem			\$55.50	15.1.060.4.70 - 8301
	Travel - Per Diem			\$111.00	15.1.060.4.70 - 8301
	Travel - Mileage			\$44.46	15.1.060.4.70 - 8305
	Travel - Mileage			\$44.46	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$255.42	
TAYLOR, PATRICIA		2022-00001756		\$64.58	586796
	Travel - Mileage			\$64.58	15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$64.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		845838930		\$3,941.77	586797
	Training - Reference Materials			\$3,941.77	15.1.060.4.70 - 8140
			Invoice Total for 15.1.060.4.70	\$3,941.77	
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	PD -PRINT JOB			\$96.72	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$96.72	
Department 060 Public Defndr Total:				\$23,190.79	
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		2022B&G		\$1,219.85	586678
	DE ICER HOT MIX AND BRINE BG			\$89.60	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$89.60	
COLEMAN OIL		CL41215-IN		\$144.14	586688
	JD 1 - FUEL			\$35.80	15.1.128.3.182 - 8040
	JD10 - FUEL			\$64.69	15.1.128.3.182 - 8040
	JD7 - FUEL			\$43.65	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$144.14	
RODDA PAINT		45217517		(\$176.34)	586773
	RETURNED PRODUCT (45217384)			(\$176.34)	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	(\$176.34)	
RODDA PAINT		45219152		\$536.90	586773
	EPOXY - FLOORING, RESIDENT ROOOMS			\$536.90	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$536.90	
ROTH, JEREMY		2/8/22		\$74.00	586774
	JR - ADDITIONAL PER DIEM - 2/2/22			\$74.00	15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$74.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000134711		\$700.27	586792
	DINNER			\$229.44	15.1.128.3 - 8233
	BREAKFAST & LUNCH			\$470.83	15.1.128.4.190 - 8233
			Invoice Total for 15.1.128.4.190	\$700.27	
Department 128 JDET Ctr Total:				\$1,368.57	
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		243208		\$260.30	586655
	SCRAM Monitoring and Rental Fee			\$260.30	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$260.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
COLEMAN OIL		CL41231-IN		\$373.50	586688
	Motor Fuels AMP			\$373.50	15.1.132.3 - 8040
			Invoice Total for 15.1.132.3	\$373.50	
H & H BUSINESS SYSTEMS INC		AR225673		\$45.58	586716
	Copies Color /BW HP			\$45.58	15.1.132.3 - 8503
			Invoice Total for 15.1.132.3	\$45.58	
Department 132 AMP Total:			\$679.38		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		243209		\$202.16	586655
	GPS Monitoring Fees			\$202.16	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$202.16	
CANON SOLUTIONS AMERICA, INC.		4038748928		\$72.16	586670
	SECOND FLOOR COPIER			\$72.16	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$72.16	
COLEMAN OIL		CL41174		\$309.19	586688
	FUEL REST OF FLEET			\$142.76	15.1.139.3 - 8040
	FUEL ATS - MARK			\$166.43	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$309.19	
H & H BUSINESS SYSTEMS INC		AR225636		\$27.60	586714
	MONTHLY COPIER MAINTENANCE			\$27.60	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$27.60	
MIKE WHITE FORD OF COEUR D'ALENE		54700		\$5.64	586744
	Vehicle repair & maintenance JP8 bushing			\$5.64	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$5.64	
MOTION AUTO SUPPLY		7-000083		\$30.80	586746
	Fleet Maintenance General Fund JP8 spark plugs, air filter			\$30.80	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$30.80	
MOTION AUTO SUPPLY		7-000116		\$18.06	586746
	Fleet Maintenance General Fund JP8 oil seal			\$18.06	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$18.06	
Department 139 Juv Pro Total:			\$665.61		
Department 070 Bus Svc					
COFFMAN ENGINEERS		22013365		\$6,418.40	586687
	RTC Phase II Design/Bid - 10/25/2021			\$6,418.40	20.1.070.4.039 - 9901
			Invoice Total for 20.1.070.4.039	\$6,418.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR225718		\$55.73	586714
	MFP - Jan 2022 - FR		\$18.58	20.1.070.4.020 - 8503	
	MFP - Jan 2022 - Para		\$18.58	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$37.16		
MM SPOKANE, LLC / MERRY MAIDS		WO-73826490		\$160.00	586745
	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		
MV PUBLIC TRANSPORTATION, INC.		117394		\$32,707.70	586748
	RAR Ops - January 2022		\$5,674.79	20.1.070.4.010 - 8299	
	Para Ops - January 2022		\$27,032.91	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$32,707.70		
Department 070 Bus Svc Total:			\$39,323.26		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		191D-3JY7-GKD1		(\$23.99)	586656
	CREDIT - RETND AUDIO ADAPTER		(\$23.99)	30.1.101.2 - 8078	
		Invoice Total for 30.1.101.2	(\$23.99)		
AMAZON CAPITAL SERVICES, INC.		1CN4-QJ1M-HCV4		\$113.24	586656
	PAPER/FRAME		\$79.07	30.1.101.2 - 8001	
	PAPER TOWELS		\$34.17	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$113.24		
AMAZON CAPITAL SERVICES, INC.		1FDF-NWDD-VKKJ		(\$75.04)	586656
	CREDIT - RETND CONF SPEAKER		(\$75.04)	30.1.101.2 - 8078	
		Invoice Total for 30.1.101.2	(\$75.04)		
AMAZON CAPITAL SERVICES, INC.		1KKM-TV79-T434		\$88.73	586656
	BADGE HOLDER SLEEVE POUCH		\$88.73	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$88.73		
CDA NAPA AUTO PARTS INC		CDA AIRPORT JAN22		\$168.94	586672
	500-272479 SHOP SUPPLIES		\$19.72	30.1.101.3.103 - 8042	
	500-272480 WIRE STRIPPER		\$50.17	30.1.101.3.103 - 8042	
	500-268731 SHOP SUPPLIES		\$38.01	30.1.101.3.103 - 8042	
	500-270244 SHOP SUPPLIES		\$61.04	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$168.94		
CINTAS CORPORATION #606		4109567683		\$128.76	586677
	MATS/COVERALLS/UNIFORMS		\$128.76	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$128.76		
DF SUPPLY, INC.		1402494		\$6,677.83	586696
	SECURA KEY READERS/INTERFACES/CNTL PANEL		\$6,677.83	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$6,677.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR225738		\$103.49	586714
	COPIER MONTHLY MAINT- JAN22		\$103.49	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$103.49		
SQUEAKY'S		1769		\$18.00	586788
	VEHICLE WASHES		\$18.00	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$18.00		
VIRTOWER, LLC		1249		\$500.00	586811
	AIRPORT OPS SOFTWARE		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
WASTE MANAGEMENT OF IDAHO		1678800-1826-9		\$133.03	586817
	GARBAGE JAN22		\$133.03	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$133.03		
ZIGGY'S BUILDING SUPPLY		157286		\$16.29	586825
	SHOP SUPPLIES		\$16.29	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$16.29		
Department 101 Airport Total:			\$7,849.28		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 5		\$2,972.17	586723
	SEWER		\$2,972.17	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,972.17		
UNITED CROWN PUMP & DRILLING INC		104701		\$400.00	586805
	CDA AIRPORT/H4 LIFT STATION REPAIR		\$400.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$400.00		
Department 101 Airport Total:			\$3,372.17		
Department 002 Dept (NWC)					
COLEMAN OIL		CL41172		\$49.73	586688
	NWC Fuel 2013 Ford F-150		\$49.73	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$49.73		
H & H BUSINESS SYSTEMS INC		AR225691		\$32.87	586714
	COPIER MAINTENANCE AGREEMENT		\$10.95	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$10.95		
Department 002 Dept (NWC) Total:			\$60.68		
Department 002 Dept (Parks)			(Continued...)		
COLEMAN OIL		CL41169		\$391.83	586688
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$391.83	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$391.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	0147882		\$16.50	586695	
	RECORDS DESTRUCTION		\$16.50	35.1.002.3 - 8214	
		Invoice Total for 35.1.002.3	\$16.50		
NORTHERN STATES SECURITY INC	2201010		\$240.00	586753	
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
VERIZON WIRELESS	9897740974		\$113.32	586809	
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$113.32	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$113.32		
Department 002 Dept (Parks) Total:			\$761.65		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC	AR225691		\$32.87	586714	
	COPIER MAINTENANCE AGREEMENT		\$10.96	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$10.96		
HAYDEN ACE HARDWARE	950523		\$5.74	586722	
	SNOWGROOMER REPAIR PARTS		\$5.74	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$5.74		
LUBRICATION ENGINEERS INC	In466920		\$2,153.39	586741	
	Diesel Fuel Treatment for Groomer		\$2,153.39	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$2,153.39		
PETERSON EQUIPMENT CO. INC.	84194		\$702.59	586764	
	MV1A R Valve - Snowgroomer		\$702.59	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$702.59		
Department 167 State Mgmt Total:			\$2,872.68		
Department 155 WW					
AVISTA	2022-00001800		\$19.37	586662	
	ELECTRIC AT FERNAN DOCK		\$19.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.37		
H & H BUSINESS SYSTEMS INC	AR225691		\$32.87	586714	
	COPIER MAINTENANCE AGREEMENT		\$10.96	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$10.96		
LAKE CITY RENTAL	115094-1		\$346.50	586734	
	BACK HOE RENTAL FOR BOAT LAUNCH MAINTENANCE		\$346.50	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$346.50		
Department 155 WW Total:			\$376.83		
Department 170 Aquifer Prot Dist					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		12 21AQUI 01		\$74,270.19	586762
	Aquifer Protection District - 1st Qtr FY22		\$74,270.19		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$74,270.19		
RAND WICHMAN PLANNING		2376		\$1,212.50	586769
	Consultant Fees - Jan.		\$1,212.50		49.1.170.1 - 8101
		Invoice Total for 49.1.170.1	\$1,212.50		
Department 170 Aquifer Prot Dist Total:			\$75,482.69		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		0329705		\$25.00	586667
	UNIFORM		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$25.00		
CDA PRESS		I00504952-010720		\$156.99	586673
	LF OPERATIONS BUILDING BID NOTICES		\$156.99		60.1.002.2 - 7976
		Invoice Total for 60.1.002.2	\$156.99		
Department 002 Dept (SW) Total:			\$181.99		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		86463		\$77.51	586654
	HOSES & FITTINGS #355		\$77.51		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$77.51		
CDA NAPA AUTO PARTS INC		242293		\$28.40	586672
	SPARK PLUG #513		\$28.40		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$28.40		
CDA NAPA AUTO PARTS INC		242304		\$28.76	586672
	PLUG WIRE SET #513		\$28.76		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$28.76		
CDA NAPA AUTO PARTS INC		242840		\$62.00	586672
	AIR FITTINGS		\$62.00		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$62.00		
CITY OF COEUR D'ALENE		02/01/2022		\$165.00	586678
	BRINE RTS		\$82.50		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$82.50		
CLEARWATER SPRINGS INC		753452		\$45.90	586682
	RAMSEY WATER		\$45.90		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$45.90		
CLEARWATER SPRINGS INC		755089		\$13.98	586682
	RAMSEY WATER		\$13.98		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$13.98		

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...)			
COLEMAN OIL		CL41173		\$1,563.43	586688
	RAMSEY FUEL		\$339.42		
				60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$339.42		
DOBBS PETERBILT INC - SPOKANE, WA		027P175804		\$10.25	586698
	TRUCK AIR LINE		\$10.25		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$10.25		
EAGLE PEAK CONTAINER INC.		27003		\$840.00	586700
	15 STEEL BARRELS		\$560.00		
				60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$560.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1140504		\$655.83	586710
CTR					
	RTS FLAT REPAIRS		\$655.83		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$655.83		
H & E EQUIPMENT SERVICES LLC		96337765		\$346.25	586713
	ANNUAL INSPECTION		\$346.25		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$346.25		
LOWE'S COMPANIES INC		01/25/2022		\$746.45	586740
	908586 - DOOR CLOSURE		\$93.09		
				60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$93.09		
NORTHSTAR CLEAN CONCEPTS		43268		\$1,111.73	586754
	CHECK & REPAIR OIL HEATERS		\$1,111.73		
				60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,111.73		
SCALES NW LLC		17604		\$858.58	586775
	LOAD CELLS		\$858.58		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$858.58		
SCALES NW LLC		17677		\$2,314.52	586775
	REPAIR SCALE #1		\$2,314.52		
				60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,314.52		
SCHUYLER RUBBER CO INC		29193		\$2,378.29	586776
	RUBBER BIT JOHN DEERE LOADER		\$2,378.29		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,378.29		
SETCO INC		224672		\$3,223.23	586781
	RUBBER BIT		\$3,223.23		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,223.23		
SPOKANE HOUSE OF HOSE INC		916947		\$350.65	586785
	HYD FITTINGS FOR MINI-EX		\$350.65		
				60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$350.65		

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...)			
TIRE DISPOSAL & RECYCLING LLC		39143152		\$1,106.65	586801
	RTS TIRE DISPOSAL		\$1,106.65		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,106.65		
WESTERN STATES EQUIPMENT		IN001904961		\$137.93	586823
	DOOR REPLACEMENT		\$137.93		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$137.93		
WESTERN TRAILERS		164208L		\$263.62	586824
	HUB SEAL, LANDING GEAR		\$263.62		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$263.62		
Department 182 Ramsey Trnsfr Stn Total:		\$14,089.09			
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		327603/1		\$27.52	586653
	BLEACH, DISH SOAP, ODER SPRAY		\$27.52		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$27.52		
AVISTA		01/26/2022 BLDG		\$1,307.25	586661
	PTS BLDG UTILITIES		\$1,307.25		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,307.25		
AVISTA		01/26/2022 CFC		\$524.96	586661
	CFC BLDG UTILITIES		\$524.96		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$524.96		
AVISTA		01/26/2022 SH		\$301.97	586661
	PTS SCALE HOUSES UTILITIES		\$301.97		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$301.97		
AVISTA		01/26/2022 SHOP		\$986.12	586661
	PRAIRIE SHOP UTILITIES		\$986.12		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$986.12		
CLEARWATER SPRINGS INC		753354		\$41.82	586683
	PTS WATER		\$41.82		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$41.82		
CLEARWATER SPRINGS INC		754997		\$13.98	586683
	PTS WATER		\$13.98		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$13.98		
COLEMAN OIL		0617969-IN		\$1,891.02	586688
	PTS FUEL		\$1,891.02		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,891.02		
COLEMAN OIL		CL41173		\$1,563.43	586688
	PRAIRIE FUEL		\$441.19		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$441.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
EAGLE PEAK CONTAINER INC.		27003		\$840.00	586700
	15 STEEL BARRELS		\$280.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$280.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-140976		\$182.22	586709
	PAIN PEN, DUST MASKS, FAST ORANGE		\$182.22	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$182.22		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140462		\$980.00	586710
	NEW TIRES		\$980.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$980.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140482		\$130.50	586710
	MOUNT AND DISMOUNT		\$130.50	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$130.50		
L & S TIRE COMPANY		112240		\$4,068.00	586731
	TIRE DISPOSAL		\$4,068.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,068.00		
TIRE DISPOSAL & RECYCLING LLC		39143151		\$1,106.65	586801
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		
WESTERN TRAILERS		164173L		\$27.16	586824
	MUD FLAPS		\$27.16	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$27.16		
Department 183 Prairie Trnsfr Stn Total:			\$12,310.36		
Department 187 Rural Sys					
AVISTA		01/21/2022		\$70.20	586661
	WORLEY ELECTRIC		\$70.20	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$70.20		
COLEMAN OIL		CL41173		\$1,563.43	586688
	RURAL SYS FUEL		\$782.82	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$782.82		
Department 187 Rural Sys Total:			\$853.02		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		240127		\$670.30	586672
	OIL		\$146.72	60.1.190.3 - 8040	
	BELTS, CLAMPS AND EQUIP MAINT SUPPLIES		\$290.68	60.1.190.3 - 8042	
	BROOMS, RATCHETS & WELDING SUPPLIES		\$232.90	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$670.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
CDA NAPA AUTO PARTS INC		241869		\$227.11	586672
	WRENCHES, ANGLE GRINDER, BRAKE CLEEN		\$227.11	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$227.11		
CITY OF COEUR D'ALENE		02/01/2022		\$165.00	586678
	BRINE LANDFILL		\$82.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$82.50		
CLEARWATER SPRINGS INC		753430		\$45.90	586681
	LF WATER		\$45.90	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$45.90		
CLEARWATER SPRINGS INC		755072		\$41.94	586681
	LF WATER		\$41.94	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$41.94		
COLEMAN OIL		0617342-IN		\$7,760.60	586688
	FC FUEL		\$7,760.60	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$7,760.60		
LOWE'S COMPANIES INC		01/25/2022		\$746.45	586740
	908117 - TURBO HEATER		\$378.10	60.1.190.3 - 8054	
	908108 - CHAIRS, BOLT & WIRE CUTTERS		\$275.26	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$653.36		
PEAK SAND & GRAVEL, INC.		79612		\$3,932.60	586763
	ROCK LANDFILL		\$3,932.60	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,932.60		
Department 190 Fighting Creek Total:			\$13,414.31		
Elected Official 1 BOCC Total:			\$403,600.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR225653		\$243.75	586714
	BLACK & WHITE/COLOR COPIES		\$243.75		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$243.75		
NORTH IDAHO TROPHY CO.		05442		\$17.95	586752
	AUDITOR NAME PLATE		\$17.95		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$17.95		
Department 201 AUD Total:			\$261.70		
Department 205 EL					
CLEARWATER SPRINGS INC		752592		\$13.98	586680
	2-5 Gal. Water		\$13.98		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$13.98		
CLEARWATER SPRINGS INC		754579		\$10.95	586680
	January Water Cooler Rental		\$10.95		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$10.95		
CLEARWATER SPRINGS INC		756212		\$20.97	586680
	Water 3-5Gal		\$20.97		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$20.97		
CORPORATE WAREHOUSE SUPPLY		65387		\$1,469.65	586689
	Ricoh Printer Usage/March2021		\$1,469.65		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$1,469.65		
ELECTION SYSTEMS & SOFTWARE INC		CD2015822		\$119.85	586701
	March 2022 Ballot Layout		\$119.85		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$119.85		
ELECTION SYSTEMS & SOFTWARE INC		CD2015834		\$470.20	586701
	March 9 Software Set Up		\$470.20		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$470.20		
K&H INTEGRATED PRINT SOLUTIONS		62033		\$1,082.29	586728
	March 2022 L&A ballots, etc.		\$1,082.29		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,082.29		
Department 205 EL Total:			\$3,187.89		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR225648		\$44.36	586714
	JANUARY 2022 COPIER MAINTENANCE		\$44.36		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$44.36		
LANGUAGE LINE SERVICES INC		10446686		\$4.20	586735
	JANUARY 2022 TRANSLATION SERVICES		\$4.20		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$4.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC Total:			\$48.56		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A	DE135			\$3,600.00	586721
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3		<u>\$3,600.00</u>	10.2.246.3 - 8118
HANGER, PH.D., PHILIP A	DE137			\$3,600.00	586721
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3		<u>\$3,600.00</u>	10.2.246.3 - 8118
KOOTENAI HEALTH	1221-2005.01			\$800.00	586730
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3		<u>\$800.00</u>	10.2.246.3 - 8118
RJ DESIGNATED EXAMINER, PLLC	DE020922			\$2,443.00	586772
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3		<u>\$2,443.00</u>	10.2.246.3 - 8118
Department 246 CO Asst-KMC IPH Total:			\$10,443.00		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC	AR225624			\$82.65	586715
	CONTRACT COVERAGE 01/01/2022 TO 01/31/2022				
		Invoice Total for 40.2.002.2		<u>\$82.65</u>	40.2.002.2 - 8503
WATER SOLUTIONS INC	32382			\$40.00	586821
	WATER COOLER RENT - COUNTY ASSISTANCE				
		Invoice Total for 40.2.002.2		<u>\$40.00</u>	40.2.002.2 - 8099
WCP SOLUTIONS	2022-00001769			\$1,698.63	586822
	CA - PRINT JOB				
		Invoice Total for 40.2.002.2		<u>\$17.03</u>	40.2.002.2 - 8801
Department 002 Dept (Indigent) Total:			\$139.68		
Department 245 CO Asst					
COEUR D'ALENE CREMATION & FUNERAL	21-108			\$995.00	586685
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3		<u>\$995.00</u>	40.2.245.3 - 8225
Department 245 CO Asst Total:			\$995.00		
Department 221 DC-Clerks					
GREAT FLOORS	JB22-100785			\$1,798.22	586712
	FLOORING FOR DIST CRT PROJECT				
		Invoice Total for 45.2.221.3		<u>\$1,798.22</u>	45.2.221.3 - 9930
Department 221 DC-Clerks Total:			\$1,798.22		
Elected Official 2 Clerk Total:			\$16,874.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		753761		\$24.93	586680
	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		755400		\$6.99	586680
	KC TR COOLER RENTAL - 5-GAL WATER		\$6.99		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$6.99		
ST. MARY'S CEMETERY		02/04/2022		\$1,675.00	586789
	KC VTR NICHE FOR ESTATE OF SHERALDINE DAVIS		\$1,675.00		10.3.001.0.33 - 8225
		Invoice Total for 10.3.001.0.33	\$1,675.00		
Department 001 Elected Offcl (GF) Total:			\$1,706.92		
Elected Official 3 Treasurer Total:			\$1,706.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		02/08/2022 PFDMV		\$590.09	586661
	JAN GAS\ELECT			\$590.09	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$590.09	
CITY OF POST FALLS		PF DMV 02/08/22		\$133.73	586679
	JANUARY water\sewer\garbage			\$133.73	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$133.73	
Department 417 DMV-PF Total:				\$723.82	
Department 421 Appraisal					
COLEMAN OIL		CL41171-IN		\$212.59	586688
	FLLEET FUEL			\$212.59	46.4.421.3 - 8040
		Invoice Total for 46.4.421.3		\$212.59	
H & H BUSINESS SYSTEMS INC		AR223834		\$61.02	586714
	COPIER MAINTENANCE AR223834			\$61.02	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$61.02	
Department 421 Appraisal Total:				\$273.61	
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR214171		\$45.05	586714
	COPIER MAINTENANCE AR21471			\$45.05	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$45.05	
H & H BUSINESS SYSTEMS INC		AR218551		\$42.88	586714
	COPIER MAINTENANCE AR218551			\$42.88	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$42.88	
H & H BUSINESS SYSTEMS INC		AR226860		\$74.03	586714
	COPIER MAINTENANCE AR226860			\$74.03	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$74.03	
Department 425 Land Records Total:				\$161.96	
Elected Official 4 Assessor Total:				\$1,159.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		2085		\$2,500.00	586665
	Rotational Funeral Home			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#19700 2/15/22		\$64.00	586678
	GARBAGE FOR PIECE CLEGG BLDG			\$6.40	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$6.40	
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/CORONER			\$148.86	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$148.86	
COLEMAN OIL		#CL42701		(\$148.86)	586688
	FUEL/CORONER			(\$148.86)	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	(\$148.86)	
COLEMAN OIL		CL41270		\$133.33	586688
	fleet gas			\$133.33	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$133.33	
CULLIGAN		0011996		\$14.90	586692
	water			\$14.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.90	
H & H BUSINESS SYSTEMS INC		AR226861		\$45.99	586714
	Printing Supplies			\$45.99	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$45.99	
INCYTE DIAGNOSTICS		16686		\$170.50	586726
	Pathology			\$170.50	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$170.50	
KEENE MD, WARREN		02082022		\$222.44	586729
	per diem			\$185.00	10.5.001.3 - 8301
	mielage			\$37.44	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$222.44	
NMS LABS		1162652		\$1,131.00	586750
	labs			\$1,131.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,131.00	
NMS LABS		1165234		\$1,398.00	586750
	labs			\$1,398.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,398.00	
VERIZON WIRELESS		9897772543		\$116.96	586809
	telephone bill			\$116.96	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$116.96	
Department 001 Elected Offcl (GF) Total:				\$5,739.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 5 Coroner Total: \$5,739.52

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$0.43	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.43		
CINTAS CORPORATION #606		#4109439394		\$224.03	586676
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$71.39		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		1338530		\$17.50	586686
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR225660		\$12.57	586718
	RICOH COPY COUNT		\$12.57	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.57		
H & H BUSINESS SYSTEMS INC		AR225661		\$100.26	586718
	RICOH COPY COUNT		\$100.26	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$100.26		
Department 120 911 Total:			\$140.33		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X01282022 JANUAR		\$714.74	586659
	TELEPHONE SYSTEMS		\$714.74	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.74		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/911E/ENHANCED-124		\$386.99	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$386.99		
LANGUAGE LINE SERVICES INC		10454083		\$50.00	586736
	TRANSLATION SERVICES		\$50.00	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.00		

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...)			
MCROY, COLLIN		3/20-3/25/2022		\$379.50	586743
	PER DIEM TRAVEL AND FULL DAYS X 1		\$379.50		10.6.124.3 - 8301
		Invoice Total for 10.6.124.3	\$379.50		
Department 124 911 - Enhncd Sys Total:			\$1,531.23		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$2.99		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.99		
CINTAS CORPORATION #606		#4109439394		\$224.03	586676
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$45.86		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$61.75		
CITY OF COEUR D'ALENE		#19700 2/15/22		\$64.00	586678
	GARBAGE FOR PIECE CLEGG BLDG		\$57.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$57.60		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/ADMIN		\$987.73		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$987.73		
DEVRIES BUSINESS RECORDS MGMT INC.		#0147254		\$16.50	586695
	PIERCE CLEGG BUILDING		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0147255		\$198.00	586695
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>ADMIN		\$66.00		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$115.50		
EQUIFAX CREDIT INFO		#6687783		\$99.07	586702
	RECRUITING EXPENSE>BACKGROUNDS JAN 2022/ADMIN		\$99.07		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$99.07		
MIKE WHITE FORD OF COEUR D'ALENE		JAN 2022 STMNT		\$3,174.30	586744
	INVOICE 109882 MP12		\$846.37		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$846.37		
SPOKESMAN REVIEW		JAN 2022 STMNT		\$60.88	586787
	NEWSPAPER>FINAL BILL/ADMIN		\$60.88		15.6.001.2 - 7915
		Invoice Total for 15.6.001.2	\$60.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF) Total:			\$2,308.39		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 240133 C6		\$7.60	15.6.603.3 - 8041	
	#237404>C2		\$7.60	15.6.603.3 - 8041	
	INVOICE 237221/238520		\$1.71	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$16.91		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/CIVIL		\$1,980.22	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,980.22		
Department 603 Civil Total:			\$2,087.13		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$1.28	15.6.604.3 - 8041	
	INVOICE 237816>AC2		\$6.53	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.81		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/ANIMAL CONTROL		\$800.27	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$800.27		
Department 604 Animal Cntrl Total:			\$838.08		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1539736		\$631.30	586668
	JUMPSUIT FOR THOMPSON/PATROL		\$631.30	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$631.30		
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 240455 BACKCOUNTY		\$39.96	15.6.605.3.526 - 8041	
	INVOICE 239833 P12		\$7.60	15.6.605.3 - 8041	
	INVOICE 238108 PATROL		\$6.53	15.6.605.3 - 8041	
	INVOICE 237221/238520		\$21.38	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$75.47		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/OHV		\$67.20	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$17,161.03	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$17,228.23		
GARMIN SERVICES INC		#DL21980149		\$104.85	586708
	TELEPHONE>OUT OF REACH SERVICE 2/6-3/8/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
MIKE WHITE FORD OF COEUR D'ALENE		JAN 2022 STMNT		\$3,174.30	586744
	INVOICE 109984 P22		\$968.49	15.6.605.3 - 8041	
	INVOICE 109580 P47		\$414.64	15.6.605.3 - 8041	
	INVOICE 53798 P34		\$45.72	15.6.605.3 - 8041	
	INVOICE 53804 P69		\$286.87	15.6.605.3 - 8041	
	INVOICE 54025 P81		\$294.91	15.6.605.3 - 8041	
	INVOICE 54347 P12		\$44.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,054.63		
Department 605 Patrol Total:			\$20,774.48		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 240845 D38		\$7.60	15.6.620.3 - 8041	
	INVOICE 238109 D4		\$6.53	15.6.620.3 - 8041	
	INVOICE 237221/238520		\$5.13	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$19.26		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/DETECTIVES		\$2,503.12	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,503.12		
FEDERAL EXPRESS		7-650-15036		\$26.88	586703
	KCSO EXPRESS MAIL		\$15.74	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$15.74		
Department 620 Detective Total:			\$2,608.12		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#753335		\$17.94	586680
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic	(Continued...)				
CLEARWATER SPRINGS INC		#756923		\$17.94	586680
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.94		
DEVRIES BUSINESS RECORDS MGMT INC.		#0147255		\$198.00	586695
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
HUMPHREY, DOROTHY		2022-00001773		\$23.69	586826
	DRIVER LICENSE OVER PAYMENT REFUND		\$23.69	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$23.69		
Department 625 Drivers Lic Total:			\$76.07		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$1.28	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.28		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/SWAT		\$232.86	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$232.86		
MIKE WHITE FORD OF COEUR D'ALENE		JAN 2022 STMNT		\$3,174.30	586744
	INVOICE 53906 SRU4		\$223.37	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$223.37		
Department 635 SWAT Total:			\$457.51		
Department 640 S&R					
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/SEARCH & RESCUE		\$60.95	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$60.95		
Department 640 S&R Total:			\$60.95		
Department 650 Maint					
CITY OF COEUR D'ALENE		#2022		\$1,522.30	586678
	BLDG MTNCE>DE-ICER/MTNCE		\$1,522.30	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,522.30		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/MAINTENANCE		\$895.67	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$895.67		
PACIFIC STEEL		#7907550		\$136.46	586759
	BLDG MTNCE>SHOP SUPPLIES/MTNCE		\$136.46	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$136.46		
Department 650 Maint Total:			\$2,554.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$6.41	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.41		
CMX, LLC dba EXPRESS CAR WASH	#253			\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL	#CL41168			\$27,744.74	586688
	FUEL/ JAIL EXTRADITIONS		\$449.82	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$279.57	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$593.72	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,323.11		
CORRECTIONAL HEALTH PARTNERS	2021-06E.IDKC			\$6,607.34	586690
	Information restricted due to HIPAA		\$6,607.34	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$6,607.34		
DEFENSE TECHNOLOGY - SAFARILAND LLC	I016-000000751			\$20.00	586694
	WEAPONS PARTS		\$20.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$20.00		
DEFENSE TECHNOLOGY - SAFARILAND LLC	I016-000000973			\$18.00	586694
	WEAPONS PARTS		\$18.00	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$18.00		
DEVRIES BUSINESS RECORDS MGMT INC.	#0147255			\$198.00	586695
	DOCUMENT DESTRUCTION>JAIL		\$66.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$66.00		
H & H BUSINESS SYSTEMS INC	AR225667			\$18.66	586717
	ID # 53347, W918P302149 JAIL		\$18.66	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$18.66		
H & H BUSINESS SYSTEMS INC	AR225668			\$120.30	586717
	ID # 51393 JMQ10980 JAIL CLASS		\$120.30	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$120.30		
H & H BUSINESS SYSTEMS INC	AR225669			\$50.39	586717
	ID # 55072, 3091R100627 JAIL		\$50.39	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$50.39		
H & H BUSINESS SYSTEMS INC	AR225670			\$144.93	586717
	ID # 55394, 4031C600589		\$144.93	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$144.93		
H & H BUSINESS SYSTEMS INC	AR225671			\$103.24	586717
	ID # 55494, 3091R801121, JAIL ADMIN		\$103.24	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$103.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR225672		\$179.88	586717
	ID # 52550 G716M662581 WARRANTS		\$179.88		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$179.88		
H & H BUSINESS SYSTEMS INC		AR226569		\$231.96	586717
	ID # 52439, 50285520100ZG, JAIL CLASS REPAIR		\$231.96		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$231.96		
INSIGHT DISTRIBUTING INC		432000-IN		\$1,659.95	586727
	PI spoons, alc, poly & brown bags, sanitary napkins		\$1,297.95		15.6.660.3 - 8072
	8 oz foam cups		\$362.00		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$1,659.95		
LEXISNEXIS MATTHEW BENDER INC		3093693056		\$465.00	586737
	LAW LIBRARY		\$465.00		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$465.00		
MIKE WHITE FORD OF COEUR D'ALENE		JAN 2022 STMNT		\$3,174.30	586744
	INVOICE 54583 J16		\$49.93		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$49.93		
PACIFIC CREST INSURANCE		#MOLINE9834335		\$50.00	586758
	PROFESSIONAL SERVICE>NOTARY BOND FOR MOLINE/JAIL		\$50.00		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$50.00		
PAE CONSULTING ENGINEERS INC		20220488		\$1,955.00	586760
	Video Surveillance System		\$1,955.00		15.6.660.3 - 9020
		Invoice Total for 15.6.660.3	\$1,955.00		
PROFORCE LAW ENFORCEMENT		472897		\$5,892.80	586766
	WEAPON SUPPLIES		\$5,892.80		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$5,892.80		
SUMMIT FOOD SERVICE MANAGEMENT		20134710		\$14,936.63	586793
	1/29-2/4 JAIL MEALS		\$14,104.04		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$14,104.04		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143012722		\$261.66	586799
			\$160.52		15.6.660.3 - 8209
		Invoice Total for 15.6.660.3	\$160.52		
TIMEKEEPING SYSTEMS INC		377873		\$125.00	586800
	MISC REPAIR OF PIPE WAND		\$125.00		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$125.00		
ULINE		144516542		\$117.70	586804
	BOUFFANT CAPS		\$117.70		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$117.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		60174		\$598.64	586810
	BLUE UNIFORMS			\$598.64	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$598.64	
VICTORY SUPPLY, LLC		60175		\$4,905.12	586810
	ORANGE UNIFORMS			\$4,905.12	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$4,905.12	
VITAL CORE HEALTH STRATEGIES		C7803-02.2022		\$176,119.16	586813
	FEB-22 CONTRACT MEDICAL			\$176,119.16	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$176,119.16	
WALTER E NELSON INC		463352		\$1,208.94	586816
	JANITORIAL SUPPLIES			\$1,208.94	15.6.660.3 - 8052
			Invoice Total for 15.6.660.3	\$1,208.94	
WASTE MANAGEMENT OF IDAHO		1678729-1826-0		\$252.10	586819
	JAN-22 SERVICE			\$252.10	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$252.10	
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	KCSO/JAIL - PRINT JOB			\$17.03	15.6.660.3 - 8801
			Invoice Total for 15.6.660.3	\$17.03	
Department 660 Jail Ops Total:			\$216,601.15		
Department 660 Jail Ops		(Continued...)			
SERRANO, TISHA		20220208IW		\$234.00	586780
	FEB-22 INMATE WORKER HAIRCUTS			\$234.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$234.00	
SUMMIT FOOD SERVICE MANAGEMENT		20134710		\$14,936.63	586793
	IW MEALS			\$832.59	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$832.59	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143012722		\$261.66	586799
	internet			\$101.14	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$101.14	
VICTORY SUPPLY, LLC		60388		\$80.90	586810
	DEODORANT			\$80.90	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$80.90	
VICTORY SUPPLY, LLC		60454		\$86.00	586810
	TOOTHPASTE			\$86.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$86.00	
Department 660 Jail Ops Total:			\$1,334.63		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/SNOWMOBILE ACCT		\$110.35	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$110.35		
NORTH 40 OUTFITTERS		#037844/E		\$90.38	586751
	VEHICLE MTNCE>SUPPLIES FOR SNOWMOBILE		\$90.38	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$90.38		
NORTH 40 OUTFITTERS		#037852/E		\$22.44	586751
	VEHICLE MTNCE>SUPPLIES FOR SNOWMOBILE		\$22.44	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$22.44		
Department 685 Rec Safety Total:			\$223.17		
Department 685 Rec Safety (Continued...)					
CDA NAPA AUTO PARTS INC		JAN 2022 STMNT		\$141.56	586672
	INVOICE 237221/238520		\$2.14	37.6.685.3 - 8041	
	INVOICE 242974 B3		\$8.86	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$11.00		
CINTAS CORPORATION #606		#4109439394		\$224.03	586676
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
CMX, LLC dba EXPRESS CAR WASH		#253		\$1,000.00	586684
	CAR WASH>KCSO FLEET FOR JANUARY 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL41168		\$27,744.74	586688
	FUEL/MARINE		\$1,086.38	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,086.38		
HAGADONE MARINE CENTER		JAN 2022 STMNT		\$290.76	586719
	fuel		\$290.76	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$290.76		
LAKE CITY MARINE SERVICE		#243083		\$178.32	586733
	BOAT MTNCE>BALANCE SPARES ON B3/RBS		\$178.32	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$178.32		
NORTH 40 OUTFITTERS		#037944/E		\$62.47	586751
	BOAT MTNCE>REPAINT B3/RBS		\$62.47	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$62.47		
Department 685 Rec Safety Total:			\$1,750.25		
Elected Official 6 Sheriff Total:			\$253,417.31		

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		63350		\$425.00	586657
	Information restricted due to HIPAA			\$425.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$425.00	
CROSS, DOROTHY		2022-00001820		\$59.00	586691
	01-19-22 HRNNI LUNCHEON			\$17.00	10.7.051.0 - 8240
	2022 HRNNI MEMBERSHIP-CROSS			\$42.00	10.7.051.0 - 8308
			Invoice Total for 10.7.051.0	\$59.00	
H & H BUSINESS SYSTEMS INC		AR226859		\$112.85	586714
	01-2022PRINTER MAINTENANCE			\$112.85	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$112.85	
Department 051 HR Total:				\$596.85	
Department 001 Elected Offcl (JF)					
CHARLES S. GREEAR - CG CONSULTING		22-0101		\$200.00	586675
	Consulting Work--State vs. Mourning			\$200.00	15.7.001.3 - 8251
			Invoice Total for 15.7.001.3	\$200.00	
COLEMAN OIL		CL41177		\$37.77	586688
	Fuel Card--PA Cars			\$37.77	15.7.001.3 - 8040
			Invoice Total for 15.7.001.3	\$37.77	
GALLS, LLC		020171269		\$171.20	586706
	Badges for McEuen			\$171.20	15.7.001.3 - 8010
			Invoice Total for 15.7.001.3	\$171.20	
H & H BUSINESS SYSTEMS INC		AR225617		\$29.78	586714
	Copier Maintenance--Criminal			\$29.78	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$29.78	
LIBERTY MUTUAL INSURANCE CO.		02-03-22		\$50.00	586738
	Notary Bond--Smith			\$50.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$50.00	
LIBERTY MUTUAL INSURANCE CO.		02-03-22(2)		\$50.00	586738
	Notary Bond--Smith			\$50.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$50.00	
LITTLE, JACKLYN		02-04-22		\$16.77	586739
	Reimbursement for Office Cups			\$16.77	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$16.77	
STAPLES CREDIT PLAN		2994024381		\$209.98	586790
	Office Chair--Quinn			\$209.98	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$209.98	

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...)		
STAPLES CREDIT PLAN		2996350411		\$103.24	586790
	Wireless Mice/Legal Pads/Post-Its/CDs		\$103.24	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$103.24		
STAPLES CREDIT PLAN		2999115381		\$64.06	586790
	Thumb Drives		\$64.06	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$64.06		
STAPLES CREDIT PLAN		3007081371		\$74.22	586790
	DVD's/CD's/White Out		\$74.22	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$74.22		
TRANSUNION		1383052-202201-1		\$75.00	586802
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9897761701		\$194.99	586809
	Cell Phones/Broad Band/On Call Phones		\$194.99	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$194.99		
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	PAO - PRINT JOB		\$79.69	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$79.69		
Department 001 Elected Offcl (JF) Total:			\$1,356.70		
Elected Official 7 Pros Atty Total:			\$1,953.55		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	145073	\$1,171.95	586658
Toner Cartridges Multiple printers		\$1,171.95	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$1,171.95	
AVERTEST, LLC	S-INV007997	\$6,226.50	586660
Monthly Drug Testing for Specialty Courts		\$6,226.50	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$6,226.50	
GALLS, LLC	020386466	\$96.14	586706
Uniform Items for Bailiffs		\$96.14	45.8.001.3 - 8010
	Invoice Total for 45.8.001.3	\$96.14	
H & H BUSINESS SYSTEMS INC	AR225658	\$2.77	586714
1/1/2022 to 1/31/2022 overage period Ricoh/RICOH IM2SOOA		\$2.77	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$2.77	
H & H BUSINESS SYSTEMS INC	AR225674	\$22.06	586714
Maintenance for Specialty Courts		\$22.06	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$22.06	
H & H BUSINESS SYSTEMS INC	AR225719	\$25.71	586714
1/1/2022 to 1/31/2022 overage period Ricoh/MP5002		\$25.71	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$25.71	
H & H BUSINESS SYSTEMS INC	AR225733	\$3.35	586714
1/1/2022 to 1/31/2022 overage period Ricoh/ MP40SSSP		\$3.35	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.35	
H & H BUSINESS SYSTEMS INC	AR226846	\$0.23	586714
1/1/2022 to 1/31/2022 overage period Ricoh/MP301SPF		\$0.23	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$0.23	
H & H BUSINESS SYSTEMS INC	AR226847	\$1.23	586714
1/1/2022 to 1/31/2022 overage period Ricoh/ MPS002SP		\$1.23	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$1.23	
HANGER, PH.D., PHILIP A	KC020122LB	\$1,731.25	586720
Information restricted due to HIPAA		\$1,731.25	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,731.25	
NUNEMACHER, VALERIE	INV-674	\$929.50	586756
APPEAL TRANSCRIPT CV28-20-1768 (286 pgs)		\$929.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$929.50	
SHRED-IT	8000955160	\$96.71	586782
Shredding Services		\$96.71	45.8.001.3 - 8214
	Invoice Total for 45.8.001.3	\$96.71	
SPOKANE INT'L TRANSLATION	38148	\$240.00	586786
SPANISH INTERPRETER CR28-21-6165		\$240.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		38149		\$220.00	586786
	Chinese Interpreter CR28-21-18017		\$220.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$220.00		
SPOKANE INT'L TRANSLATION		38154		\$210.00	586786
	SPANISH INTERPRETER CR28-22-784		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
VEARE, KERI		KV020822		\$152.75	586808
	APPEAL TRANSCRIPT CR-2017-1214 (47pgs)		\$152.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.75		
WALLIS, SAMANTHA		2022-00001801		\$184.33	586814
	Mileage 01/21/2022 - 02/4/2022		\$184.33	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$184.33		
WCP SOLUTIONS		2022-00001769		\$1,698.63	586822
	DC - PRINT JOB		\$984.75	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$984.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$12,299.23		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		68151		\$47.50	586697
	INTERLOCK DEVICE LEASE (1/2) CR28-20-I3918		\$47.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$47.50		
DISHION ENTERPRISES INC		68152		\$47.50	586697
	INTERLOCK DEVICE LEASE (1/2) CR28-20-13918		\$47.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$47.50		
DISHION ENTERPRISES INC		68153		\$47.50	586697
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$47.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$47.50		
DISHION ENTERPRISES INC		68154		\$47.50	586697
	INTERLOCK DEVICE LEASE (1/2) CR28-20-13918		\$47.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$47.50		
Department 172 Court Interlock Device Total:			\$190.00		
Elected Official 8 District Court Total:			\$12,489.23		
Payment Batch Total:			\$696,940.46		