

County Commissioner's Payable List

Checks Printed on: 02/17/2022 Starting Check Number: 586873

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		I00511714		\$167.16	586889
	Commissioner Proceedings Feb 2022		\$167.16		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$167.16		
DUNCAN, LESLIE		1-31-22		\$57.21	586904
	LD Mileage Reimbursement IAC Conference 1-31-22 to 2-4-22		\$57.21		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$57.21		
RATHDRUM CHAMBER OF COMMERCE		2313		\$20.00	586954
	LD Rathdrum State of the Community Luncheon		\$20.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00		
Department 001 Elected Offcl (GF) Total:			\$244.37		
Department 003 Gen Accts (GF)					
AVISTA		2/4/22 3RD ST		\$1,338.26	586879
	1808 N 3RD STREET UTILITIES		\$1,338.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,338.26		
FEDERAL EXPRESS		7-656-75095		\$29.18	586910
	GENERAL EXPRESS MAIL		\$29.18		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$29.18		
UNIVERSITY OF IDAHO BURSAR		2022-3		\$3,000.00	586982
	U of I Lease Payment March 2022		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$4,367.44		
Department 018 Veterans Svc					
AVISTA		Dec27toJan27 22		\$582.58	586879
	VET - Electricity/Gas		\$291.29		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$291.29		
CITY OF POST FALLS		27-0041-00		\$132.40	586893
	VET - Water/Sewer/Garbage		\$66.20		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.20		
CLEARWATER SPRINGS INC		753235		\$21.93	586896
	Veteran's Services Water Cooler Rental Jan 2022		\$21.93		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$21.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
COLEMAN OIL		CL39594		\$52.66	586898
	Veteran's Services Fuel Jan 2022		\$52.66		10.1.018.3 - 8040
			Invoice Total for 10.1.018.3	\$52.66	
H & H BUSINESS SYSTEMS INC		AR225652		\$11.15	586921
	Repair & Maintenance		\$11.15		10.1.018.3 - 8503
			Invoice Total for 10.1.018.3	\$11.15	
UNITED DATA SECURITY INC		119108		\$30.00	586981
	Document Disposal		\$30.00		10.1.018.3 - 8214
			Invoice Total for 10.1.018.3	\$30.00	
Department 018 Veterans Svc Total:			\$473.23		
Department 030 Repro/Mail Ctr					
LES SCHWAB TIRE CTR		9300675137		\$775.16	586934
	Tires		\$775.16		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$775.16	
MOTION AUTO SUPPLY		7-000679		\$26.68	586938
	Oil and Filter		\$26.68		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$26.68	
MOTION AUTO SUPPLY		7-000682		\$128.21	586938
	Brake Pad Set and Rotor		\$128.21		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$128.21	
MOTION AUTO SUPPLY		7-0007000		\$24.65	586938
	Sway Bar Link		\$24.65		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$24.65	
MOTION AUTO SUPPLY		7-000736		\$30.83	586938
	U-Joint		\$30.83		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$30.83	
MOTION AUTO SUPPLY		7-000772		\$13.76	586938
	Sway Bar Bushing		\$13.76		10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$13.76	
Department 030 Repro/Mail Ctr Total:			\$999.29		
Department 040 IT					
NOR-IDA TECH, INC.		1037		\$4,381.44	586939
	PO# 2857 - FY22 Desktop HW upgrades		\$4,381.44		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$4,381.44	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521020722		\$707.57	586978
	PF/DMV Fiber		\$707.57		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
VERIZON WIRELESS		9898836162		\$40.01	586987
	iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.01		
XO COMMUNICATIONS / VERIZON		Z8039438		\$3,251.77	586996
	County Internet		\$3,251.77	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,251.77		
XO COMMUNICATIONS / VERIZON		Z8040052		\$1,362.04	586996
	County Phone Bill (5500 NGOV)		\$1,362.04	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,362.04		
XO COMMUNICATIONS / VERIZON		Z8040053		\$1,378.16	586996
	County Phone Bill (501 NGOV)		\$1,378.16	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,378.16		
XO COMMUNICATIONS / VERIZON		Z8040054		\$1,887.12	586996
	County Phone Bill (451 N Gov)		\$1,887.12	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,887.12		
XO COMMUNICATIONS / VERIZON		Z8040346		\$1,612.58	586996
	County Phone Bill (SW)		\$1,612.58	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,612.58		
Department 040 IT Total:			\$14,620.69		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		972		\$221.17	586883
	02-2022 COBRA		\$221.17	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$221.17		
AW REHN & ASSOC/COBRA		IN0000156973		\$325.00	586883
	02-2022 COBRA NOTICES		\$325.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$325.00		
REGENCE BLUE SHIELD OF IDAHO		220440006985		\$143,878.86	586955
	03-2022 ADMIN		\$36,943.02	14.1.056.1 - 8104	
	03-2022 STOP LOSS		\$106,935.84	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$143,878.86		
REGENCE BLUE SHIELD OF IDAHO		36530001-0322		\$447.00	586955
	03-2022 RETIREE PREMIUM		\$447.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$447.00		
STANDARD INSURANCE COMPANY		2022-00002032		\$10,445.83	586964
	02-2022 LIFE & DISABILITY		\$10,445.83	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,445.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
WILLAMETTE DENTAL OF IDAHO INC		2022-00002030		\$12,791.30	586994
	03-2022 DENTAL PREMIUM		\$12,791.30	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,791.30		
WILLAMETTE DENTAL OF IDAHO INC		2022-00002031		\$128.75	586994
	03-2022 COBRA DENTAL PREMIUM		\$128.75	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$128.75		
Department 056 Health Ins Total:		\$168,237.91			
Department 003 Gen Accts (JF)					
PALMER, MICHAEL		1-31-22		\$846.00	586951
	Conflict Cases 1-1-22 to 1-31-22		\$846.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$846.00		
PIERCE, DOUGLAS A		1-31-22		\$7,734.50	586953
	Conflict Cases 1/1/22 to 1/31/22		\$7,734.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,734.50		
Department 003 Gen Accts (JF) Total:		\$8,580.50			
Department 128 JDET Ctr					
AVISTA		2/28/22		\$5,179.99	586879
	ELECTRIC/NATURAL GAS		\$5,179.99	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$5,179.99		
AVISTA		2/28/22 2		\$786.31	586879
	NATURAL GAS		\$786.31	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$786.31		
H & H BUSINESS SYSTEMS INC		AR227218		\$30.82	586921
	JANUARY MAINTENANCE MPC307		\$30.82	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$30.82		
SUMMIT FOOD SERVICE MANAGEMENT		2000135288		\$585.55	586967
	DINNER		\$193.59	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$391.96	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$585.55		
VERIZON WIRELESS		9898617538		\$12.53	586987
	JCR CELL PHONE		\$12.53	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.53		
Department 128 JDET Ctr Total:		\$6,595.20			
Department 132 AMP					
VERIZON WIRELESS		9898539623		\$120.07	586987
	Wireless Telephone Charges AMP		\$120.07	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$120.07		
Department 139 Juv Pro					
JONES, MARK		2022-00001950		\$1,888.00	586929
	PP22.4 1/30/22 - 2/12/22				
			Invoice Total for 15.1.139.4.340	\$1,888.00	15.1.139.4.340 - 8102
KIRK, AMELIA		2022-00001948		\$480.00	586930
	PP22.4 1/30/22 - 2/12/22				
			Invoice Total for 15.1.139.3	\$480.00	15.1.139.3 - 8102
LANTERMAN, JACKSON		2022-00001949		\$570.00	586933
	PP22.4 1/30/22 - 2/12/22				
			Invoice Total for 15.1.139.3.140	\$570.00	15.1.139.3.140 - 8199
UNITED DATA SECURITY INC		119105		\$14.95	586981
	Document Shred Service				
			Invoice Total for 15.1.139.3	\$14.95	15.1.139.3 - 8214
VERIZON WIRELESS		9898580275		\$1.42	586987
	CELL PHONE MONTHLY FEES				
			Invoice Total for 15.1.139.3.140	\$1.42	15.1.139.3.140 - 8207
Department 139 Juv Pro Total:			\$2,954.37		
Department 070 Bus Svc					
AVISTA		02/02/2022		\$798.51	586879
	RTC Security Lighting - Jan 2022 - FR			\$199.63	20.1.070.4.001 - 8205
	RTC Security Lighting - Jan 2022 - Para			\$199.62	20.1.070.4.001 - 8205
	RTC Electric - Jan 2022 - FR			\$199.63	20.1.070.4.020 - 8205
	RTC Electric - Jan 2022 - Para			\$199.63	20.1.070.4.020 - 8205
			Invoice Total for 20.1.070.4.020	\$798.51	
COEUR D ALENE CASINO RESORT		November 2021		\$20,940.50	586897
	FR Security - Nov 2021			\$83.89	20.1.070.4.001 - 8206
	FR Ops - Nov 2021			\$19,901.26	20.1.070.4.020 - 8299
	FR PM - Nov 2021			\$955.35	20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$20,940.50	
GENUINE PARTS COMPANY-SPOKANE DC		1/31/2022		\$247.98	586917
	RAR PM Parts - January 2022			\$46.15	20.1.070.4.010 - 8041
	PM Parts - Core Credit - FR			(\$9.00)	20.1.070.4.021 - 8041
	PM Parts - Para			\$210.83	20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$247.98	
TESH INC		15704		\$841.70	586975
	RTC Janitorial - Jan 2022 - FR			\$420.85	20.1.070.4.020 - 8215
	RTC Janitorial - Jan 2022 - Para			\$420.85	20.1.070.4.020 - 8215
			Invoice Total for 20.1.070.4.020	\$841.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
TRADEMARK MECHANICAL, INC.		40696099		\$575.00	586979
	RTC HVAC PM - February 2022 - FR		\$287.50	20.1.070.4.020 - 8517	
	RTC HVAC PM - February 2022 - Para		\$287.50	20.1.070.4.020 - 8517	
		Invoice Total for 20.1.070.4.020	\$575.00		
Department 070 Bus Svc Total:		\$23,403.69			
Department 101 Airport					
ADVANCED MARKETING CONCEPT, LLC		8216		\$923.00	586874
	DISCOVERY MAP/RATHDRUM&HAYDEN CHAMBER MAPS		\$923.00	30.1.101.2 - 7925	
		Invoice Total for 30.1.101.2	\$923.00		
AMERICAN ON SITE SERVICES		448092		\$84.00	586875
	PORTABLE RESTROOM RENTAL 1/15-2/11/22		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		448093		\$84.00	586875
	PORTABLE RESTROOM RENTAL 1/15-2/11/22		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
CINTAS CORPORATION #606		4110237872		\$140.87	586892
	MATS/COVERALLS/UNIFORMS		\$140.87	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$140.87		
FRED'S PLUMBING INC		23163		\$346.74	586913
	PUMP/VENT AND INSTALL		\$346.74	30.1.101.2 - 8517	
		Invoice Total for 30.1.101.2	\$346.74		
GCR TIRES & SERVICE		800-188003		\$473.95	586916
	ORING/SERVICE CALL		\$473.95	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$473.95		
ICOM AMERICA INC		22802955		\$27.00	586925
	EARPHONE FOR SPEAKER MIC		\$27.00	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$27.00		
PAPE MACHINERY		709748		\$1,375.32	586952
	REPAIR- SERVICE AND SUPPLIES		\$1,375.32	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,375.32		
T-O ENGINEERS INC		190055-18-001		\$425.74	586974
	ENGINEERING SERVICES-ATCT PLNG 12/28/21-1/30/22		\$425.74	30.1.101.3.105 - 8199	
		Invoice Total for 30.1.101.3.105	\$425.74		
T-O ENGINEERS INC		190055-18-002		\$671.80	586974
	ENGINEERING SERVICES ON-CALL 12/28/21-1/30/22		\$671.80	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$671.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		210074-7		\$1,409.39	586974
	210074 ADMIN BLDG	11/1/21-1/30/22	\$1,409.39		30.1.101.3.105 - 9902
			Invoice Total for 30.1.101.3.105	\$1,409.39	
T-O ENGINEERS INC		210594-5		\$22,983.28	586974
	210594 AIP PRE-GRANT ELECTRICAL IMPRV	12/27/21-1/30/22	\$22,983.28		30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$22,983.28	
T-O ENGINEERS INC		210709-4		\$1,257.52	586974
	INFINITE APRON PROJ	12/27/21-1/30/22	\$1,257.52		30.1.101.3.101 - 9902
			Invoice Total for 30.1.101.3.101	\$1,257.52	
VERIZON WIRELESS		9898483412		\$612.18	586987
	CELL PHONES-HOTSPOTS		\$612.18		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$612.18	
Department 101 Airport Total:			\$30,814.79		
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		190055-18-003		\$25,608.65	586974
	SEWER INVENTORY	12/28/21-1/30/22	\$25,608.65		301.1.101.3 - 8199
			Invoice Total for 301.1.101.3	\$25,608.65	
UNITED CROWN PUMP & DRILLING INC		41147		\$200.00	586980
	CDA AIRPORT/H4 LIFT STATION MAINT-JAN22		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41156		\$200.00	586980
	MILES LIFT STATION MAINT-JAN22		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41157		\$200.00	586980
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JAN22		\$200.00		301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$26,208.65		
Department 002 Dept (NWC)					
AVISTA		2022-00002019		\$485.66	586881
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$161.89		32.1.002.3 - 8205
			Invoice Total for 32.1.002.3	\$161.89	
HAYDEN ACE HARDWARE		951815		\$26.41	586923
	Weeds - UTV Parts		\$26.41		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$26.41	
Department 002 Dept (NWC) Total:			\$188.30		
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...)				
AVISTA		2022-00002019		\$485.66	586881
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$161.89	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$161.89		
CONMAT INC		89415		\$448.95	586899
	GRAVEL FOR CARLIN BAY LAUNCH		\$448.95	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$448.95		
CONMAT INC		89416		\$69.35	586899
	GRAVEL FOR GREENSFERRY LAUNCH		\$69.35	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$69.35		
NORTHWEST TIRE WORX LLC		11989		\$167.50	586945
	TIRE FOR RUN TRUCK		\$167.50	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$167.50		
Department 002 Dept (Parks) Total:			\$847.69		
Department 167 State Mgmt					
AVISTA		1/10/22-2/10/22		\$354.24	586879
	1/10/22-2/10/22 Snowgroomer Utilities		\$354.24	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$354.24		
CENTRAL PRE-MIX CONCRETE CO		3361157		\$312.00	586890
	Sanding Sand- Snowgroomer		\$312.00	36.1.167.3 - 8519	
		Invoice Total for 36.1.167.3	\$312.00		
Department 167 State Mgmt Total:			\$666.24		
Department 155 WW					
AVISTA		2022-00002019		\$485.66	586881
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$161.88	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$161.88		
AVISTA		2022-00002020		\$99.66	586881
	ELECTRIC AT BOATHOUSE		\$99.66	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$99.66		
Department 155 WW Total:			\$261.54		
Department 101 Airport					
T-O ENGINEERS INC		210073-10		\$2,520.17	586974
	FAA GRANT SRE BUILDING PLANNING 11/29/21-1/30/22		\$2,520.17	50.1.101.4.822 - 9902	
		Invoice Total for 50.1.101.4.822	\$2,520.17		
Department 101 Airport Total:			\$2,520.17		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BIG BEAR DELI		2022-00001968		\$35.00	587000
	SW REFUND			\$35.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$35.00	
IDAHLINE APARTMENTS		2022-00001967		\$364.00	587005
	SW REFUND			\$364.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$364.00	
Department 002 Dept (SW) Total:			\$399.00		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		32966		\$17,376.38	586886
	RTS WOOD GRINDING			\$17,376.38	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$17,376.38	
CDA NAPA AUTO PARTS INC		234567		\$103.29	586888
	BLOCK HEATER COMPACTOR			\$103.29	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$103.29	
COLEMAN OIL		0618863-IN		\$2,804.17	586898
	RTS FUEL			\$2,804.17	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$2,804.17	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140577		\$363.60	586918
	RTS FLAT REPAIRS			\$363.60	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$363.60	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140602		\$130.50	586918
	RTS MOUNT & DISMOUNT			\$130.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$130.50	
NRC US HOLDING COMPANY, LLC		758520		\$66,081.39	586946
	RTS HAULING CONTRACT			\$39,091.13	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$39,091.13	
Department 182 Ramsey Trnsfr Stn Total:			\$59,869.07		
Department 183 Prairie Trnsfr Stn					
CDA NAPA AUTO PARTS INC		270474		\$839.30	586888
	ANTIFREEZE FOR TRL			\$839.30	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$839.30	
L & S TIRE COMPANY		112243		\$3,737.25	586931
	TIRE DISPOSAL			\$3,737.25	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,737.25	

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...)			
LAKE CITY HEATING & COOLING INC.		039808		\$1,483.78	586932
	REPLACE HEAT EXCHANGER OFFICE FURNACE		\$1,483.78	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,483.78		
NRC US HOLDING COMPANY, LLC		758520		\$66,081.39	586946
	PTS HAULING CONTRACT		\$26,990.26	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$26,990.26		
WESTERN TRAILERS		25409		\$12,577.18	586993
	TRAILER REPAIR		\$12,577.18	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$12,577.18		
WESTERN TRAILERS		25526		\$2,570.92	586993
	TRAILER REPAIR		\$2,570.92	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,570.92		
Department 183 Prairie Trnsfr Stn Total:			\$48,198.69		
Department 187 Rural Sys					
J-U-B ENGINEERS		0150004		\$2,385.00	586928
	ATHOL ENGINEERING		\$2,385.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$2,385.00		
NORTHERN STATE PAK LLC		JANUARY 16, 2022		\$36,000.00	586942
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$38,385.00		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		243510		\$229.04	586888
	FILTERS, LEVER PUMP, ALLIGATOR CLIP		\$229.04	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$229.04		
COLEMAN OIL		0618461-IN		\$6,880.15	586898
	FC FUEL		\$6,880.15	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,880.15		
COLEMAN OIL		0619006-IN		\$872.06	586898
	FC DEF FUEL		\$872.06	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$872.06		
NORTHSTAR CLEAN CONCEPTS		43281		\$397.05	586943
	MAINTENANCE SHOP OIL HEATERS		\$397.05	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$397.05		
NORTHSTAR CLEAN CONCEPTS		43283		\$543.43	586943
	MAINTENANCE SHOP OIL HEATERS		\$543.43	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$543.43		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$8,921.73	
Elected Official 1 BOCC Total:			\$447,877.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2017022		\$1,493.44	586905
	March Media & Ballot Set-up		\$1,493.44		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,493.44		
Department 205 EL Total:			\$1,493.44		
Department 209 REC					
AUTOMATED ACCOUNTS		2022-00001985		\$6.00	586998
	RECORDER OVER PAYMENT REFUND #6536335		\$6.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$6.00		
BANKCDA		2022-00001995		\$42.00	586999
	RECORDER OVER PAYMENT REFUND #6537239		\$42.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$42.00		
CONNEXUS CREDIT UNION		2022-00001992		\$30.00	587001
	RECORDER OVER PAYMENT REFUND #6534269		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
GMRI		2022-00001996		\$112.50	587002
	RECORDER OVER PAYMENT REFUND #6537388		\$112.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$112.50		
GRAVES LAW PLLC		2022-00001994		\$9.00	587003
	RECORDER OVER PAYMENT REFUND #6536813		\$9.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$9.00		
HARRISON TRADING POST		2022-00001993		\$50.00	587004
	RECORDER OVER PAYMENT REFUND #6536756		\$50.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$50.00		
MOUNTAIN WEST IRA		2022-00001990		\$23.00	587006
	RECORDER OVER PAYMENT REFUND #6535232		\$23.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$23.00		
OWENS, MCCREA & LINSOTT		2022-00001989		\$25.00	587007
	RECORDER OVER PAYMENT REFUND #6535642		\$25.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$25.00		
PANHANDLE ESCROW CO		2022-00001987		\$20.00	587008
	RECORDER OVER PAYMENT REFUND #6536208		\$20.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$20.00		
RED LOBSTER #834		2022-00001997		\$187.50	587009
	RECORDER OVER PAYMENT REFUND #6537870		\$187.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$187.50		
SEASONS OF COEUR D'ALENE		2022-00001991		\$12.50	587010
	RECORDER OVER PAYMENT REFUND #6535014		\$12.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2	Clerk	(Continued...)		
Department 209 REC			(Continued...)		
THE GOLF CLUB AT BLACK ROCK		2022-00001986		\$12.50	587011
	RECORDER OVER PAYMENT REFUND #6536272			\$12.50	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$12.50	
US BANK		2022-00001981		\$5.00	586983
	RECORDER OVER PAYMENT REFUND #6536868			\$5.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$5.00	
US BANK		2022-00001982		\$8.00	586983
	RECORDER OVER PAYMENT REFUND #6536892			\$8.00	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$8.00	
Department 209 REC Total:				\$543.00	
Department 002 Dept (Indigent)					
STAPLES BUSINESS ADVANTAGE		3498694227		\$91.16	586965
	OFFICE SUPPLIES - COUNTY ASSISTANCE			\$91.16	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2		\$91.16	
Department 002 Dept (Indigent) Total:				\$91.16	
Elected Official 2 Clerk Total:				\$2,127.60	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
ENGLISH FUNERAL CHAPELS	2307	\$20.00	586907
KC TR DEATH CERTIFICATES FOR ESTATE OF TIMOTHY EMMETT		\$20.00	10.3.001.0.33 - 8103
Invoice Total for 10.3.001.0.33		\$20.00	
GARDA CL NORTHWEST INC	10675386	\$2,342.16	586915
TR ARMORED TRANSPORTATION		\$390.71	10.3.001.0 - 8112
Invoice Total for 10.3.001.0		\$390.71	
H & H BUSINESS SYSTEMS INC	AR225735	\$20.47	586921
KC TR CONTRACT /PRINTING 01/01/22-01/31/22		\$20.47	10.3.001.0 - 8503
Invoice Total for 10.3.001.0		\$20.47	
VALLI INFORMATION SYSTEMS, INC.	80536	\$286.24	586984
KC TR LOCKBOX POSTAGE		\$81.96	10.3.001.0 - 7920
KC TR BDS, LOCKBOX 6-MONTH RENTAL		\$199.00	10.3.001.0 - 8204
KC TR BDS BILLING DOCUMENTS		\$5.28	10.3.001.0 - 8293
Invoice Total for 10.3.001.0		\$286.24	
Department 001 Elected Offcl (GF) Total:		\$717.42	
Elected Official 3 Treasurer Total:		\$717.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10675386		\$2,342.16	586915
	CDA DMV ARMORED TRANSPORTATION		\$390.71	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$390.71		
H & H BUSINESS SYSTEMS INC		AR225744		\$24.30	586921
	Ricoh copier maintenance H&H		\$24.30	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$24.30		
Department 413 DMV-CDA Total:			\$415.01		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10675386		\$2,342.16	586915
	PF DMV ARMORED TRANSPORTATION		\$647.15	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$647.15		
H & H BUSINESS SYSTEMS INC		AR225743		\$15.16	586921
	Ricoh copier maintenance H&H		\$15.16	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$15.16		
Department 417 DMV-PF Total:			\$662.31		
Elected Official 4 Assessor Total:			\$1,077.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 2/7/22		\$1,473.25	586879
	ELECTRIC AND NATURAL GAS		\$294.65		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$294.65		
Department 001 Elected Offcl (GF) Total:			\$294.65		
Elected Official 5 Coroner Total:			\$294.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#315502 2/7/22		\$466.44	586879
	ELECTRIC		\$46.64	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$46.64		
AVISTA		#41562 2/7/22		\$414.88	586879
	NATURAL GAS		\$414.88	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$414.88		
CINTAS CORPORATION #606		#4110100700		\$447.27	586891
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$124.68	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$168.74		
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$6.99	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.99		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$2.45	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.45		
Department 049 Auto Shop Total:			\$639.71		
Department 114 OEM					
COLEMAN OIL		CL41175-IN		\$101.26	586898
	Fuel		\$101.26	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$101.26		
DELL MARKETING L.P.		10559664392		\$7,277.97	586903
	EOC Laptops GRANT 2020 SHSP		\$7,277.97	10.6.114.4.121 - 8067	
		Invoice Total for 10.6.114.4.121	\$7,277.97		
FIRSTLINE COMMUNICATIONS INC		172147		\$326.60	586911
	Headset Cables GRANT 2021 SHSP		\$326.60	10.6.114.4.122 - 8067	
		Invoice Total for 10.6.114.4.122	\$326.60		
H & H BUSINESS SYSTEMS INC		AR225769		\$36.94	586921
	Monthly Copier Maintenance		\$36.94	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$36.94		
LOFFREDO, SARAH		#3/28-3/31/2022		\$241.50	586936
	PER DIEM X 1>GOVT SOCIAL MEDIA CONF LOFFREDO/OEM		\$241.50	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$241.50		
SHI INTERNATIONAL CORP		B14715198		\$2,008.65	586958
	Windows Licenses for Laptops GRANT 2020 SHSP		\$2,008.65	10.6.114.4.121 - 8033	
		Invoice Total for 10.6.114.4.121	\$2,008.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
WASTE MANAGEMENT OF IDAHO		1679360-1826-3		\$34.86	586991
	Monthly Dumpster Bill		\$34.86		10.6.114.2 - 8206
		Invoice Total for 10.6.114.2	\$34.86		
WESTBROOK, TIFFANY		02082022		\$50.83	586992
	IEMA Conf. Boise Uber transports		\$50.83		10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$50.83		
Department 114 OEM Total:		\$10,078.61			
Department 120 911					
AVISTA		JANUARY 2022		\$1,985.33	586882
	JULIA STREET UTILITIES		\$1,985.33		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,985.33		
WALTER E NELSON INC		463353		\$63.97	586990
	JANITORIAL SUPPLIES		\$63.97		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$63.97		
Department 120 911 Total:		\$2,049.30			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3820856		\$1,840.56	586876
	KILLARNEY MTN TOWER RENT		\$1,750.63		10.6.124.3 - 8201
	KILLARNEY MTN UTILITIES		\$89.93		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,840.56		
AVISTA		JAN 2022		\$437.77	586882
	CANFIELD MT UTILITIES		\$437.77		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$437.77		
CITY OF POST FALLS		JANUARY 2022		\$40,992.15	586894
	REVENUE SHARE LINE FEES JANUARY		\$40,992.15		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$40,992.15		
CITY OF RATHDRUM		JANUARY 2022		\$9,951.07	586895
	REVENUE SHARE LINE FEES JANUARY		\$9,951.07		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$9,951.07		
STATE OF IDAHO MILITARY DIVISION SRO		JANUARY 2022		\$48,215.53	586966
	REVENUE SHARE LINE FEES JANUARY		\$48,215.53		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$48,215.53		
VERIZON BUSINESS		63723702		\$220.51	586986
	TELEPHONE SYSTEMS		\$220.51		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$220.51		
VERIZON WIRELESS		9898506484		\$40.01	586988
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		

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...)			
ZIPLY FIBER		02/10-03/09/2022		\$7,414.51	586997
	TELEPHONE SYSTEMS		\$7,414.51		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$7,414.51		
Department 124 911 - Enhncd Sys Total:			\$109,112.11		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 2/10/22		\$13.41	586879
	AREA LIGHT		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
AVISTA		#117836 2/8/22		\$435.79	586879
	ELECTRIC AND NATURAL GAS		\$435.79		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$435.79		
AVISTA		#338734 2/7/22		\$839.06	586879
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$839.06		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$839.06		
AVISTA		#85742 2/7/22		\$1,666.28	586879
	ELECTRIC AND NATURAL GAS		\$1,666.28		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,666.28		
AVISTA		202202UTL		\$22,519.93	586880
	IMPOUND LOT		\$137.21		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$137.21		
CINTAS CORPORATION #606		#4110100700		\$447.27	586891
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$48.96		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$48.96		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$17.18		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$17.18		
H & H BUSINESS SYSTEMS INC		#AR225692		\$0.59	586921
	EQUIP MTNCE>PC BLDG		\$0.59		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.59		
H & H BUSINESS SYSTEMS INC		#AR225693		\$129.91	586921
	EQUIP MTNCE>PC BLDG 1/1-1/31/22		\$129.91		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$129.91		

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...)			
H & H BUSINESS SYSTEMS INC		#AR225760		\$32.00	586921
	EQUIP MTNCE>ADMIN		\$32.00		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$32.00		
H & H BUSINESS SYSTEMS INC		#AR225762		\$1.63	586921
	EQUIP MTNCE>KCSO ADMIN		\$1.63		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$1.63		
H & H BUSINESS SYSTEMS INC		#AR225767		\$27.87	586921
	EQUIP MTNCE>ADMIN		\$27.87		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$27.87		
LEXISNEXIS MATTHEW BENDER INC		#20220131		\$174.10	586935
	ADMIN/BACKGROUNDS ON PRE-EMPLOYMENT		\$64.50		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$64.50		
LOWE'S COMPANIES INC		JAN STMT 2022		\$1,790.73	586937
	#17422>SO ADMIN REMODEL WORKSTATION		\$189.12		15.6.001.2 - 8517
		Invoice Total for 15.6.001.2	\$189.12		
NORTH IDAHO TROPHY CO.		#05460		\$20.00	586941
	EMPLOYEE RECOGNITION>GUN BOX ENGRAVING FOR B.COX/ADMIN		\$20.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$20.00		
OFFICE DEPOT INC		#222903040001		\$221.94	586949
	COPY PAPER		\$221.94		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$221.94		
SOWERS, PC, LOU C.		#2013034		\$600.00	586960
	Information restricted due to HIPAA		\$600.00		15.6.001.2 - 8118
		Invoice Total for 15.6.001.2	\$600.00		
SUPER 1 FOODS - COEUR D'ALENE		JAN 2022 STMT		\$209.65	586969
	#052713050>VETERANS IN CRISIS 1ST RESPONDERS/ADMIN		\$57.12		15.6.001.2 - 8240
	#021424413>SHOOTING LDS CHURCH/ADMIN		\$114.03		15.6.001.2 - 8240
	#071964686>SEATS SELECTION PROCESS/ADMIN		\$13.24		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$184.39		
VERIZON		#9898772427		\$4,778.62	586985
	ADMIN-PHONE		\$4,696.66		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,696.66		
WASTE MANAGEMENT OF IDAHO		#1679245-1826-6		\$66.82	586991
	GARBAGE>DUMPSTER AT SAR		\$66.82		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$66.82		
Department 001 Elected Offcl (JF) Total:			\$9,420.91		
Department 603 Civil					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 603 Civil					
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$27.98	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$27.98		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$9.82	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.82		
H & H BUSINESS SYSTEMS INC		#AR227150		\$55.86	586921
	EQUIP MTNCE>COPIER #53186 CIVIL		\$55.86	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$55.86		
Department 603 Civil Total:			\$93.65		
Department 604 Animal Cntrl					
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$20.98	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.98		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$7.36	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.36		
Department 604 Animal Cntrl Total:			\$28.35		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1523951		\$19.98	586884
	UNIFORMS>CAPT BARS BLACK/PATROL		\$19.98	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$19.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1543382		\$544.13	586884
	UNIFORMS>CASE JUMPSUIT/PATROL		\$544.13	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$544.13		
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$349.72	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$349.72		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$122.70	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$122.70		
THREADS		#1		\$80.00	586977
	HEM PANTS;FLORY/ PATROL		\$35.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$35.00		
Department 605 Patrol Total:			\$1,071.53		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$83.93	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$83.93		
CUSTOM TRUCK		#162600		\$80.00	586902
	VEHICLE REPAIR>REAR DOOR SKIRT FOR D9/DETECTIVES		\$80.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$80.00		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$29.45	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$29.45		
FBI-LEEDA		#51881265-22		\$50.00	586909
	MEMBERSHIP RENEWAL>SGT.CRAWFORD/DETECTIVES		\$50.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$50.00		
LEXISNEXIS MATTHEW BENDER INC		#20220131		\$174.10	586935
	DETECTIVES		\$87.85	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$87.85		
Department 620 Detective Total:			\$331.23		
Department 625 Drivers Lic					
AVISTA		Dec27toJan27 22		\$582.58	586879
	DL - Electricity/Gas		\$291.29	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$291.29		
CITY OF POST FALLS		27-0041-00		\$132.40	586893
	DL - Water/Sewer/Garbage		\$66.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.20		
GARDA CL NORTHWEST INC		10675386		\$2,342.16	586915
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$522.88	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$390.71	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$913.59		
H & H BUSINESS SYSTEMS INC		#AR225764		\$5.91	586921
	EQUIP MTNCE>COPIER #51087 CDADL		\$5.91	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.91		
H & H BUSINESS SYSTEMS INC		#AR225765		\$5.89	586921
	EQUIP MTNCE>COPIER #50665 CDADL		\$5.89	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.89		
H & H BUSINESS SYSTEMS INC		#AR225766		\$9.14	586921
	EQUIP MTNCE>COPIER #53112 PFDL		\$9.14	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$9.14		
Department 625 Drivers Lic Total:			\$1,292.02		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR225770		\$25.90	586921
	EQUIP MTNCE>COPIER#52145 RECORDS		\$25.90	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$25.90		
LEXISNEXIS MATTHEW BENDER INC		#20220131		\$174.10	586935
	RECORDS		\$1.25	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$1.25		
Department 630 Records Total:			\$27.15		
Department 635 SWAT					
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$20.98	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.98		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$7.36	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$7.36		
Department 635 SWAT Total:			\$28.35		
Department 640 S&R					
AVISTA		#927655 2/10/22		\$386.34	586879
	ELECTRIC AND NATURAL GAS		\$386.34	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$386.34		
CINTAS CORPORATION #606		#4110100700		\$447.27	586891
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
H & H BUSINESS SYSTEMS INC		#AR225763		\$30.84	586921
	EQUIP MTNCE>KCSO SAR		\$30.84	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$30.84		
SALVATION ARMY / KROC CENTER		#02/09/2022		\$160.00	586956
	SAFETY TRAINING>DIVE TEAM TRAINING/DIVE TEAM		\$160.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$160.00		
Department 640 S&R Total:			\$717.51		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930001708		\$423.50	586877
	BLDG MTNCE>PSB HVAC REPAIR/MTNCE		\$423.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$423.50		
COUNTRY LOCK & KEY INC		#9009		\$27.95	586901
	BLDG MTNCE>NEW HANDLE LOCK FOR BOATHOUSE/MTNCE		\$27.95	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$27.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
ENVIRONMENTAL CONTROL		#11518-445		\$3,345.00	586908
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$3,345.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$3,345.00		
ENVIRONMENTAL CONTROL		#11742-445		\$2,560.00	586908
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,560.00		
ENVIRONMENTAL CONTROL		#11974-445		\$2,560.00	586908
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,560.00		
GRAINGER		#9193560852		\$60.25	586919
	BLDG MTNCE>PLUMBING PARTS FOR PSB/MTNCE		\$60.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$60.25		
GRAINGER		#9201397800		\$351.12	586919
	BLDG MTNCE>PLUMBING PARTS FOR PSB/MTNCE		\$351.12	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$351.12		
GREAT FLOORS		#JB21-096402		\$2,926.28	586920
	BLDG & GROUNDS PROJECT COST>FLOORING FOR KCSO ADMIN		\$2,926.28	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$2,926.28		
IBS INCORPORATED		#776264-2		\$41.06	586924
	BLDG MTNCE>MISC SHOP SUPPLY		\$41.06	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$41.06		
IBS INCORPORATED		#777479-1		\$183.61	586924
	BLDG MTNCE>MISC SHOP SUPPLY		\$183.61	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$183.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
LOWE'S COMPANIES INC	JAN STMNT 2022			\$1,790.73	586937
	#17647>SHOP ACCESSORIES AND TOOLS		\$85.40	15.6.650.3 - 8054	
	#28430>SHOP TOOLS		\$33.22	15.6.650.3 - 8054	
	#64192>PLUMBING PARTS FOR DRNKING FTN		\$21.16	15.6.650.3 - 8517	
	#17090>BLDG MTNCE FOR W-POD		\$26.85	15.6.650.3 - 8517	
	#28631>SO ADMIN WORK STATION		\$295.68	15.6.650.3 - 8517	
	#28719>BLDG MTNCE OEM ROOF LEAK		\$119.72	15.6.650.3 - 8517	
	#28390>BLDG MTNCE MARINE BAY LIGHTS		\$53.04	15.6.650.3 - 8517	
	#28295>PLUMBING PARTS FOR NEW DRINKING FTN		\$11.65	15.6.650.3 - 8517	
	#64794>BLDG MTNCE SHOP SUPPLY		\$36.62	15.6.650.3 - 8517	
	#17647>SHOP ACCESSORIES AND TOOLS		\$213.12	15.6.650.3 - 8517	
	#17370>BLDG MTNCE FOR SO COVE BASE		\$9.90	15.6.650.3 - 8517	
	#28122>BLDG MTNCE FOR SO NEW DESK		\$33.24	15.6.650.3 - 8517	
	#64649>BLDG MTNCE INMATE WORKER DORM		\$46.55	15.6.650.3 - 8517	
	#64035>BLDG MTNCE FOR W-POD		\$71.98	15.6.650.3 - 8517	
	#76949>BLDG MTNCE WATER CONDITIONING SALT		\$395.48	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,453.61		
SUPER 1 FOODS - COEUR D'ALENE	JAN 2022 STMNT			\$209.65	586969
	#061934808>LUNCH SUPPLIES FOR MTNCE`		\$25.26	15.6.650.3 - 8240	
	Invoice Total for 15.6.650.3		\$25.26		
Department 650 Maint Total:			\$13,957.64		
Department 660 Jail Ops					
AVISTA	#268452 2/7/22			\$1,473.25	586879
	ELECTRIC AND NATURAL GAS		\$1,178.60	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$1,178.60		
AVISTA	202202UTL			\$22,519.93	586880
	JAIL		\$22,162.26	15.6.660.3 - 8205	
	SHOP EAST		\$220.46	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$22,382.72		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1543374			\$508.14	586884
	UNIFORMS>O'KELLY JUMPSUIT/JAIL		\$508.14	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$508.14		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1544407			\$514.13	586884
	UNIFORMS>MALCOLM JUMPSUIT/JAIL		\$514.13	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$514.13		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1544432			\$514.13	586884
	UNIFORMS>GHAN JUMPSUIT/JAIL		\$514.13	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$514.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1546342		\$4,710.65	586885
	UNIFORM STOCK			\$4,710.65	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$4,710.65	
CINTAS CORPORATION #606		#4110100700		\$447.27	586891
	AREA RUGS/ JAIL			\$23.41	15.6.660.3 - 8299
	AREA RUGS/WRC			\$75.50	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$98.91	
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022			\$104.92	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$104.92	
COOK'S CORRECTIONAL INC		N716268		\$99.79	586900
	FLEX SPOONS			\$99.79	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$99.79	
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022			\$36.81	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$36.81	
INSIGHT DISTRIBUTING INC		432500-IN		\$449.00	586926
	POLYBAGS, PORTION CUPS			\$449.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$449.00	
LEXISNEXIS MATTHEW BENDER INC		#20220131		\$174.10	586935
	JAIL			\$20.50	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$20.50	
LOWE'S COMPANIES INC		JAN STMNT 2022		\$1,790.73	586937
	#89659>WPOD JAIL BUDGET			\$148.00	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$148.00	
OFFICE DEPOT		223738513001		\$51.86	586948
	LABELS, TAPE			\$51.86	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$51.86	
OFFICE DEPOT		223754574001		\$81.74	586948
	BATTERIES, CORR. TAPE, DVD			\$81.74	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$81.74	
OFFICE DEPOT		226317185001		\$12.89	586948
	BATTERIES			\$12.89	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$12.89	
OFFICE DEPOT		226321807001		\$164.99	586948
	TONER ID # 582927			\$164.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3		\$164.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
PACIFIC CREST INSURANCE		#BOOTS9834385		\$50.00	586950
	PROFESSIONAL SERVICE>NOTARY BOND FOR BOOTS/JAIL		\$50.00		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		20135287		\$14,451.43	586968
	2/5-2/11 JAIL MEALS		\$14,330.42		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$14,330.42		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		193204		\$1,957.59	586973
	PARTS AND LABOR FOR TILT SKILLET		\$1,957.59		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$1,957.59		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		197008		\$41.25	586973
	LABOR FOR OVEN REPAIR		\$41.25		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$41.25		
THREADS		#1		\$80.00	586977
	REMOVE PATCH;SHIELDS/DAVENPORT/KNOX/AMANDA/HEINLEIN		\$45.00		15.6.660.3 - 8255
		Invoice Total for 15.6.660.3	\$45.00		
Department 660 Jail Ops Total:			\$47,502.04		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20134919		\$400.00	586968
	INDIGENT PAPER AND ENVELOPES		\$400.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$400.00		
SUMMIT FOOD SERVICE MANAGEMENT		20135287		\$14,451.43	586968
	INMATE WORKER FOOD		\$121.01		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$121.01		
VICTORY SUPPLY, LLC		60533		\$88.90	586989
	SOAP		\$88.90		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$88.90		
Department 660 Jail Ops Total:			\$609.91		
Department 640 S&R					
OFFICE DEPOT INC		#222157534001		(\$31.50)	586949
	WRONG FOLDERS ORDERED		(\$31.50)		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	(\$31.50)		
SUPER 1 FOODS - HAYDEN		JAN 2022 STMNT		\$91.90	586970
	#052799348>VSAR TRAINING		\$85.98		55.6.640.3.641 - 8240
	#062174102>VSAR TRAINING		\$5.92		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$91.90		
Department 640 S&R Total:			\$60.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
VERIZON		#9898772427		\$4,778.62	586985
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 2/4/22		\$206.06	586879
	ELECTRIC		\$206.06	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$206.06		
AVISTA		#315502 2/7/22		\$466.44	586879
	ELECTRIC		\$419.80	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$419.80		
AVISTA		#63397 2/7/22		\$299.13	586879
	NATURAL GAS		\$299.13	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$299.13		
CINTAS CORPORATION #606		#4110100700		\$447.27	586891
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0618754-IN		\$699.44	586898
	FUEL>FLEET STOCK FUEL KCSO JANUARY 2022		\$34.97	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$34.97		
EMERALD SERVICES INC		#88176670		\$245.40	586906
	VEHICLE MTNCE>RECYL OIL KCSO FLEET JANUARY 2022		\$12.27	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$12.27		
H & H BUSINESS SYSTEMS INC		#AR225768		\$27.56	586921
	EQUIP MTNCE>MARINE 1/5-1/31/22		\$27.56	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$27.56		
NORTH 40 OUTFITTERS		#38053/E		\$32.49	586940
	VEHICLE MTNCE>SUPPLIES FOR B3 & M7/RBS		\$32.49	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$32.49		
VERIZON		#9898772427		\$4,778.62	586985
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,098.62		
Elected Official 6 Sheriff Total:			\$198,146.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR225752		\$60.64	586921
	Copier Maintenance--Civil		\$60.64	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$60.64		
NORTHWEST BUSINESS STAMP		106657		\$102.00	586944
	Notary Stamps--Lee, Shannon & Beitzel, Lindsay		\$102.00	10.7.050.0 - 8001	
		Invoice Total for 10.7.050.0	\$102.00		
SPOKANE COUNTY SHERIFF		02-07-22--Civil		\$63.11	586962
	Service for Asset Forfeiture CV28-21-7754		\$63.11	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$63.11		
THOMSON REUTERS - WEST PAYMENT CENTER		845839106		\$5,448.02	586976
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,214.74		
Department 137 Juv Div					
COLEMAN OIL		CL41225-IN		\$34.52	586898
	fuel for county vehicle		\$34.52	10.7.137.3 - 8040	
		Invoice Total for 10.7.137.3	\$34.52		
H & H BUSINESS SYSTEMS INC		AR225715		\$9.94	586921
	monthly copier maintenance		\$9.94	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$9.94		
Department 137 Juv Div Total:			\$44.46		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4038742649		\$60.75	586887
	Copier Maintenance--Criminal		\$60.75	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$60.75		
CDA PRESS		02-11-22		\$268.21	586889
	CDA Press Subscription Renewal		\$268.21	15.7.001.3 - 7915	
		Invoice Total for 15.7.001.3	\$268.21		
GALLS, LLC		020266740		\$95.02	586914
	Badges		\$95.02	15.7.001.3 - 8010	
		Invoice Total for 15.7.001.3	\$95.02		
H & H BUSINESS SYSTEMS INC		AR226842		\$11.17	586921
	Copier Maintenance--Criminal		\$11.17	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$11.17		
HANGER, PH.D., PHILIP A		KCP013122KH		\$4,137.50	586922
	Forensic Mental Health Record Review--Howard, Kendy		\$4,137.50	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$4,137.50		

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...)		
SPOKANE COUNTY SHERIFF		02-07-22		\$55.00	586961
	Service for Complaint & Summons--	CR28-21-16629	\$55.00	15.7.001.3 - 8199	
		Invoice Total for	15.7.001.3	\$55.00	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA		22-0003		\$81.50	586971
	Certified Priors--Williams, Michael		\$81.50	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$81.50	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA		22-0004		\$225.75	586971
	Certified Priors--Williams, Michael		\$225.75	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$225.75	
SUPERIOR COURT OF CALIFORNIA-COUNTY OF SACRAMENTO		01-12-22		\$185.00	586972
	Certified Priors--Doyle, Eric		\$185.00	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$185.00	
THOMSON REUTERS - WEST PAYMENT CENTER		845839106		\$5,448.02	586976
	West Law Information--Criminal Software		\$3,459.03	15.7.001.3 - 8140	
		Invoice Total for	15.7.001.3	\$3,459.03	
Department 001 Elected Offcl (JF) Total:			\$8,578.93		
Elected Official 7 Pros Atty Total:			\$10,838.13		

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...)			
AZZ INTERPRETING LLC		KCC1002		\$200.00	586873
	ASL Interpreter CR28-21-19769		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
AVERTEST, LLC		S-INV007034		\$2,982.00	586878
	Monthly Drug Testing for Drug Court		\$2,982.00	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$2,982.00		
H & H BUSINESS SYSTEMS INC		AR226853		\$27.11	586921
	1/1/2022 to 1/31/2022 billing period Ricoh/MPsOO2SP		\$27.11	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$27.11		
IRELAND NEEDLECRAFT		2984		\$390.00	586927
	Robe for Judge Duggan		\$390.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$390.00		
OFFICE DEPOT		225910307001		\$215.47	586947
	OFFICE SUPPLIES		\$215.47	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$215.47		
OFFICE DEPOT		225913009001		\$16.14	586947
	OFFICE SUPPLIES		\$16.14	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$16.14		
OFFICE DEPOT		225913015001		\$23.17	586947
	OFFICE SUPPLIES		\$23.17	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$23.17		
SCHWARTZ, ATTY, CHRISTOPHER		2022-2 CASA		\$8,333.33	586957
	CASA Legal Representation Feb 2022		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SPOKANE INT'L TRANSLATION		38183		\$470.95	586963
	SPANISH INTERPRETER CR-2015-21083		\$470.95	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$470.95		
SPOKANE INT'L TRANSLATION		38184		\$240.00	586963
	SPANISH INTERPRETER CR28-21-16498		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38186		\$260.00	586963
	SPANISH INTERPRETER CR28-21-8919		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		38188		\$240.00	586963
	SPANISH INTERPRETER CR28-21-7913		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$13,398.17		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
SMART START MOUNTAIN WEST		KC-2021-04		\$50.00	586959
	INTERLOCK DEVICE CR28-21-6571		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		
Department 172 Court Interlock Device Total:			\$50.00		
Elected Official 8 District Court Total:			\$13,448.17		
Payment Batch Total:			\$674,527.27		