

County Commissioner's Payable List

Checks Printed on: 02/24/2022 Starting Check Number: 587017

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 003 Gen Accts (GF) | | | | | |
| U.S.P.S. (NEOPOST POSTAGE ON CALL) | | 2-22-22 | | \$10,000.00 | 587099 |
| | Funds for mail machine | | \$10,000.00 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$10,000.00 | | |
| Department 003 Gen Accts (GF) Total: | | | \$10,000.00 | | |
| Department 005 Resource Mgmt Office | | | | | |
| INGLE, CHAD | | 1/31/2022 | | \$335.00 | 587063 |
| | Per Diem - TSI Transit Supervisor Course - Ingle | | \$335.00 | | 10.1.005.0 - 8301 |
| | | Invoice Total for 10.1.005.0 | \$335.00 | | |
| Department 005 Resource Mgmt Office Total: | | | \$335.00 | | |
| Department 010 B & G | | | | | |
| ACE ON 4TH | | 256873/2 | | \$15.78 | 587020 |
| | MISC FASTENTERS/SHOP SUPPLIES | | \$15.78 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$15.78 | | |
| ACE ON 4TH | | 256875/2 | | \$2.50 | 587020 |
| | MISC FASTENTERS/SHOP SUPPLIES | | \$2.50 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$2.50 | | |
| FERGUSON ENTERPRISES, INC./LIGHTING DIRECT | | 9997787 | | \$756.14 | 587046 |
| | WATER COOLER JUSTICE BLDG | | \$756.14 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$756.14 | | |
| FIRE PROTECTION SPECIALISTS LLC | | 70232 | | \$192.00 | 587047 |
| | SEMI ANNUAL MONITORING FIRE ALARM JJC | | \$192.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$192.00 | | |
| GRAINGER | | 9198029135 | | \$76.04 | 587054 |
| | BATTERIES FOR STOCK | | \$76.04 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$76.04 | | |
| LCA (LOMBARD-CONRAD) ARCHITECTS, P.C | | 19534 | | \$10,014.52 | 587069 |
| | JANUARY 2022 ATTORNEY CENTER FEES | | \$10,014.52 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$10,014.52 | | |
| R & J LANDSCAPING | | 22-0003 | | \$360.00 | 587085 |
| | BACKFLOW TESTING -DOMESTIC WATER | | \$360.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$360.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|------------------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 010 B & G (Continued...) | | | | | |
| RAGAN EQUIPMENT CO | | 01-105380 | | \$43.66 | 587086 |
| | SHUT OFF VALVE FOR TRACTOR | | \$43.66 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$43.66 | | |
| TK ELEVATOR | | 3006413536 | | \$469.24 | 587097 |
| | ELEVATOR SERVICE JJC 02/2022 | | \$469.24 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$469.24 | | |
| TK ELEVATOR | | 3006413624 | | \$313.22 | 587097 |
| | 2/2022 ELEVATOR SERVICE ADMIN BLDG | | \$313.22 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$313.22 | | |
| TK ELEVATOR | | 3006413672 | | \$1,112.04 | 587097 |
| | 2/2022 ELEVATOR SERVICE COURTHOUSE | | \$1,112.04 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$1,112.04 | | |
| VERIZON WIRELESS | | 9898501856 | | \$197.15 | 587104 |
| | CELL PHONE USAGE JAN 2022 | | \$197.15 | 10.1.010.0 - 8207 | |
| | | Invoice Total for 10.1.010.0 | \$197.15 | | |
| WALTER E NELSON INC | | 463940 | | \$322.33 | 587107 |
| | JANITORIAL SUPPLIES | | \$322.33 | 10.1.010.0 - 8052 | |
| | | Invoice Total for 10.1.010.0 | \$322.33 | | |
| WALTER E NELSON INC | | 464361 | | \$424.93 | 587107 |
| | JANITORIAL SUPPLIES | | \$424.93 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$424.93 | | |
| Department 010 B & G Total: | | | \$14,299.55 | | |
| Department 018 Veterans Svc | | | | | |
| VERIZON WIRELESS | | 9898974765 | | \$40.01 | 587104 |
| | phone | | \$40.01 | 10.1.018.3 - 8207 | |
| | | Invoice Total for 10.1.018.3 | \$40.01 | | |
| Department 018 Veterans Svc Total: | | | \$40.01 | | |
| Department 020 Comm Develop | | | | | |
| GRANRATH, KARL | | 2-03-2022 | | \$387.23 | 587055 |
| | HEARING EXAMINER - CASES | | \$295.00 | 10.1.020.3.21 - 8199 | |
| | HEARING EXAMINER - SITE VISIT | | \$70.00 | 10.1.020.3.21 - 8199 | |
| | HEARING EXAMINER - MILEAGE | | \$22.23 | 10.1.020.3.21 - 8305 | |
| | | Invoice Total for 10.1.020.3.21 | \$387.23 | | |
| WILLDAN ENGINEERING | | 002-25646 | | \$155.99 | 587115 |
| | PLAN REVIEW SERVICES CONSULTANT | | \$155.99 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$155.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | | |
| WOODARD, JOAN C | | 2-17-22 | | \$407.47 | 587116 |
| | HEARING EXAMINER - CASES | | \$295.00 | 10.1.020.3.21 - 8199 | |
| | HEARING EXAMINER - SITE VISIT | | \$70.00 | 10.1.020.3.21 - 8199 | |
| | HEARING EXAMINER - MILEAGE | | \$42.47 | 10.1.020.3.21 - 8305 | |
| | | Invoice Total for 10.1.020.3.21 | \$407.47 | | |
| Department 020 Comm Develop Total: | | | \$950.69 | | |
| Department 040 IT | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 18951 | | \$253.80 | 587019 |
| | Alarm system support | | \$253.80 | 10.1.040.0.41 - 8516 | |
| | | Invoice Total for 10.1.040.0.41 | \$253.80 | | |
| ACI NORTHWEST INC | | 55834 | | \$525.00 | 587021 |
| | WO# 37404 - AC Maintenance | | \$525.00 | 10.1.040.0.43 - 8515 | |
| | | Invoice Total for 10.1.040.0.43 | \$525.00 | | |
| BEYONDTRUST CORPORATION | | IN0060437 | | \$4,053.85 | 587029 |
| | PO# SO3433 - Bomgar Support | | \$4,053.85 | 10.1.040.0.41 - 8516 | |
| | | Invoice Total for 10.1.040.0.41 | \$4,053.85 | | |
| H & H BUSINESS SYSTEMS INC | | AR227438 | | \$1,050.00 | 587057 |
| | New Printer | | \$1,050.00 | 10.1.040.0.42 - 8067 | |
| | | Invoice Total for 10.1.040.0.42 | \$1,050.00 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0218384-IN | | \$201.84 | 587092 |
| | PO# 2849 - Wireless Hardware Support | | \$201.84 | 10.1.040.0.43 - 8515 | |
| | | Invoice Total for 10.1.040.0.43 | \$201.84 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0220151-IN | | \$3,500.00 | 587092 |
| | PO# 2860 - Firewall Training | | \$3,500.00 | 10.1.040.0.43 - 8315 | |
| | | Invoice Total for 10.1.040.0.43 | \$3,500.00 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0220204-IN | | \$24,652.61 | 587092 |
| | PO# 2861 - Email archiver support | | \$24,652.61 | 10.1.040.0.43 - 8515 | |
| | | Invoice Total for 10.1.040.0.43 | \$24,652.61 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0301692020722 | | \$707.57 | 587096 |
| | Airport Fiber | | \$707.57 | 10.1.040.0.43 - 8207 | |
| | | Invoice Total for 10.1.040.0.43 | \$707.57 | | |
| Department 040 IT Total: | | | \$34,944.67 | | |
| 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 | | | | | |
| PREMIER VEHICLE INSTALLATION | | 37820 | | \$1,250.65 | 587083 |
| | Vehicle Repair - 2019 Ford - KCSO P-57 | | \$1,250.65 | | 13.1.053.0 - 8502 |
| | | | Invoice Total for 13.1.053.0 | \$1,250.65 | |
| RELIABLE AUTO GLASS | | 48294 | | \$559.00 | 587087 |
| | Vehicle Repair - 2020 Ford - KCSO P-9 | | \$559.00 | | 13.1.053.0 - 8502 |
| | | | Invoice Total for 13.1.053.0 | \$559.00 | |
| Department 053 Liability Ins Total: | | | \$1,809.65 | | |
| Department 056 Health Ins | | | | | |
| ALLIANT INSURANCE SERVICES, INC. | | 1889922 | | \$7,000.00 | 587023 |
| | 03-2022 BENEFIT CONSULTING | | \$7,000.00 | | 14.1.056.1 - 8101 |
| | | | Invoice Total for 14.1.056.1 | \$7,000.00 | |
| UPRISE HEALTH | | 265717 | | \$1,312.50 | 587101 |
| | 02-2022 EAP PREMIUM | | \$1,312.50 | | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$1,312.50 | |
| VISION SERVICE PLAN | | 814408517 | | \$1,017.90 | 587106 |
| | 03-2022 VISION ADMIN | | \$1,017.90 | | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$1,017.90 | |
| Department 056 Health Ins Total: | | | \$9,330.40 | | |
| Department 060 Public Defndr | | | | | |
| GRIFFIN, JOSH | | 2022-00002121 | | \$32.88 | 587056 |
| | Travel - Mileage | | \$32.88 | | 15.1.060.3 - 8305 |
| | | | Invoice Total for 15.1.060.3 | \$32.88 | |
| LOGSDON, JAY | | 2022-00002120 | | \$590.33 | 587070 |
| | Travel - airfare | | \$425.00 | | 15.1.060.3 - 8302 |
| | Travel - Mileage | | \$44.08 | | 15.1.060.3 - 8305 |
| | Travel - Taxi | | \$49.25 | | 15.1.060.3 - 8306 |
| | Travel - Parking | | \$72.00 | | 15.1.060.3 - 8306 |
| | | | Invoice Total for 15.1.060.3 | \$590.33 | |
| Department 060 Public Defndr Total: | | | \$623.21 | | |
| Department 128 JDET Ctr | | | | | |
| BOB BARKER CO INC | | 1731643 | | \$569.49 | 587031 |
| | HOUSING SUPPLIES | | \$569.49 | | 15.1.128.3 - 8072 |
| | | | Invoice Total for 15.1.128.3 | \$569.49 | |
| KAMINSKY, SULLENBERGER & ASSOCIATES INC. | | 2022-05-11 | | \$700.00 | 587066 |
| | KN - ZG - FTO TRAINING COURSE | | \$700.00 | | 15.1.128.3 - 8308 |
| | | | Invoice Total for 15.1.128.3 | \$700.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| OXARC INC | | 31466082 | | \$53.62 | 587080 |
| | WELDING GAS | | \$53.62 | 15.1.128.3.182 - 8517 | |
| | | Invoice Total for 15.1.128.3.182 | \$53.62 | | |
| PUBLIC AGENCY TRAINING COUNCIL | | 260279 | | \$1,625.00 | 587084 |
| | 5 SUPS - SUPERVISION & LEADERSHIP TRAINING | | \$1,625.00 | 15.1.128.3 - 8308 | |
| | | Invoice Total for 15.1.128.3 | \$1,625.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000136069 | | \$540.14 | 587093 |
| | DINNER | | \$176.86 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$363.28 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$540.14 | | |
| Department 128 JDET Ctr Total: | | \$3,488.25 | | | |
| Department 004 Tax Supprt | | | | | |
| AVISTA | | ESA# 37868 | | \$44,796.00 | 587028 |
| | STATELINE CENTENNAIL TRAIL BRIDGE ELECTRICAL SERVICE CONTRACT | | \$44,796.00 | 18.1.004.3 - 9025 | |
| | | Invoice Total for 18.1.004.3 | \$44,796.00 | | |
| Department 004 Tax Supprt Total: | | \$44,796.00 | | | |
| Department 070 Bus Svc | | | | | |
| COEUR D ALENE CASINO RESORT | | December 2021 | | \$20,923.91 | 587040 |
| | FR Security - Dec 2021 | | \$83.89 | 20.1.070.4.001 - 8205 | |
| | FR Ops - Dec 2021 | | \$19,852.75 | 20.1.070.4.020 - 8299 | |
| | FR PM - Dec 2021 | | \$987.27 | 20.1.070.4.021 - 8041 | |
| | | Invoice Total for 20.1.070.4.021 | \$20,923.91 | | |
| J-U-B ENGINEERS | | 014994 | | \$1,097.80 | 587064 |
| | RTC Bus Stop Improvements - 1/29/2022 | | \$1,097.80 | 20.1.070.4.039 - 9902 | |
| | | Invoice Total for 20.1.070.4.039 | \$1,097.80 | | |
| Department 070 Bus Svc Total: | | \$22,021.71 | | | |
| Department 101 Airport | | | | | |
| A-L COMPRESSED GASES INC | | 2127914 | | \$59.00 | 587017 |
| | ACETYLENE CYL-SMALL | | \$59.00 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$59.00 | | |
| AMAZON CAPITAL SERVICES, INC. | | 14NC-XG3L-16LC | | \$383.05 | 587024 |
| | FIRST AID SUPPLIES | | \$46.96 | 30.1.101.2 - 8018 | |
| | FIRST AID SUPPLIES | | \$336.09 | 30.1.101.3.102 - 8018 | |
| | | Invoice Total for 30.1.101.3.102 | \$383.05 | | |
| AMAZON CAPITAL SERVICES, INC. | | 1JYW-Y76Y-7M3G | | \$22.99 | 587024 |
| | METAL CLIPBOARD | | \$22.99 | 30.1.101.3.102 - 8001 | |
| | | Invoice Total for 30.1.101.3.102 | \$22.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 101 Airport | | | (Continued...) | | |
| AVISTA | | AIRPORTFEB22 | | \$4,726.13 | 587027 |
| | ELECTRIC/GAS | | \$4,726.13 | 30.1.101.2 - 8205 | |
| | | Invoice Total for 30.1.101.2 | \$4,726.13 | | |
| AVISTA | | CDA AIRPORTFEB22 | | \$188.12 | 587027 |
| | ELECTRIC FAB SHOP | | \$188.12 | 30.1.101.2 - 8205 | |
| | | Invoice Total for 30.1.101.2 | \$188.12 | | |
| CINTAS CORPORATION #606 | | 4110938561 | | \$128.76 | 587036 |
| | MATS/COVERALLS/UNIFORMS | | \$128.76 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$128.76 | | |
| HOME DEPOT INC | | 6065391 | | \$102.38 | 587062 |
| | SHOP SUPPLIES-T HANGAR REPAIR | | \$102.38 | 30.1.101.3.102 - 8501 | |
| | | Invoice Total for 30.1.101.3.102 | \$102.38 | | |
| HOME DEPOT INC | | 8072420 | | \$48.10 | 587062 |
| | SHOP SUPPLIES | | \$48.10 | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$48.10 | | |
| Department 101 Airport Total: | | | \$5,658.53 | | |
| Department 004 Tax Supprt | | | | | |
| WELCH COMER ENGINEERS SURVEYORS | | 41288050-006 | | \$11,610.00 | 587110 |
| | RV Park Phase IV - Design/Bid Services - 10.23.2021 | | \$11,610.00 | 31.1.004.4.848 - 9901 | |
| | | Invoice Total for 31.1.004.4.848 | \$11,610.00 | | |
| Department 004 Tax Supprt Total: | | | \$11,610.00 | | |
| Department 002 Dept (NWC) | | | | | |
| VERIZON | | 9899402711 | | \$93.32 | 587103 |
| | NWC Cell Phone Usage Jan 13-Feb 12 | | \$93.32 | 32.1.002.3 - 8207 | |
| | | Invoice Total for 32.1.002.3 | \$93.32 | | |
| Department 002 Dept (NWC) Total: | | | \$93.32 | | |
| Department 167 State Mgmt | | | | | |
| PETERSON EQUIPMENT CO. INC. | | 84430 | | \$5,363.52 | 587081 |
| | Snowgroomer Equipment Maintenance | | \$5,363.52 | 36.1.167.3 - 8042 | |
| | | Invoice Total for 36.1.167.3 | \$5,363.52 | | |
| Department 167 State Mgmt Total: | | | \$5,363.52 | | |
| Department 002 Dept (SW) | | | | | |
| ADVANCED INPUT SYSTEMS | | 2022-00002071 | | \$572.00 | 587118 |
| | SW REFUND 10-30006.00 | | \$572.00 | 60.1.002.2 - 4853 | |
| | | Invoice Total for 60.1.002.2 | \$572.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------------|------------------------------|----------------------------|-------------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 002 Dept (SW) | | (Continued...) | | | |
| CEDAR BUILDERS INC | | 2022-00002073 | | \$121.05 | 587119 |
| | SW REFUND 10-30061.00 | | | \$121.05 | 60.1.002.2 - 4853 |
| | | Invoice Total for 60.1.002.2 | | \$121.05 | |
| EDNETICS | | 111090 | | \$3,445.62 | 587044 |
| | VIDEO SYSTEM | | | \$3,445.62 | 60.1.002.2 - 9020 |
| | | Invoice Total for 60.1.002.2 | | \$3,445.62 | |
| H & H BUSINESS SYSTEMS INC | | AR225618 | | \$41.55 | 587057 |
| | ADMIN MF MACHINE MAINT. | | | \$41.55 | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | | \$41.55 | |
| H & H BUSINESS SYSTEMS INC | | AR225619 | | \$8.84 | 587057 |
| | ADMIN MF MACHINE MAINT. | | | \$8.84 | 60.1.002.2 - 8503 |
| | | Invoice Total for 60.1.002.2 | | \$8.84 | |
| HAYDEN LAKE MARINA | | 2022-00002072 | | \$781.00 | 587120 |
| | SW REFUND 10-87202.00 | | | \$781.00 | 60.1.002.2 - 4853 |
| | | Invoice Total for 60.1.002.2 | | \$781.00 | |
| VERIZON WIRELESS | | 9898487048 | | \$590.42 | 587105 |
| | MAINTENANCE | | | \$18.70 | 60.1.002.2 - 8207 |
| | FINANCE | | | \$51.66 | 60.1.002.2 - 8207 |
| | DIRECTOR | | | \$58.91 | 60.1.002.2 - 8207 |
| | | Invoice Total for 60.1.002.2 | | \$129.27 | |
| Department 002 Dept (SW) Total: | | | | \$5,099.33 | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 86640 | | \$29.15 | 587022 |
| | HOSE FOR SHOP JACK | | | \$29.15 | 60.1.182.3 - 8042 |
| | | Invoice Total for 60.1.182.3 | | \$29.15 | |
| AVISTA | | 02/11/2022 BLDG | | \$1,858.09 | 587027 |
| | RTS BLDG ELECTRICITY | | | \$1,858.09 | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | | \$1,858.09 | |
| AVISTA | | 02/11/2022 SH | | \$646.21 | 587027 |
| | RTS SCALE HOUSE ELECTRICITY | | | \$646.21 | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | | \$646.21 | |
| AVISTA | | 02/11/2022 SHOP | | \$2,025.84 | 587027 |
| | RTS SHOP ELECTRICITY | | | \$2,025.84 | 60.1.182.3 - 8205 |
| | | Invoice Total for 60.1.182.3 | | \$2,025.84 | |
| CDA NAPA AUTO PARTS INC | | 244164 | | \$167.84 | 587035 |
| | COOLANT | | | \$167.84 | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | | \$167.84 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|-----------------------------------|------------------------------|--------------|----------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | Organization | Set - Account | |
| Department 182 Ramsey Trnsfr Stn | | (Continued...) | | | |
| CDA NAPA AUTO PARTS INC | | 244754 | | \$8.21 | 587035 |
| | EMERY CLOTH | | \$8.21 | | 60.1.182.3 - 8099 |
| | | Invoice Total for 60.1.182.3 | \$8.21 | | |
| CITY OF COEUR D'ALENE | | 2022-00002013 | | \$15.80 | 587038 |
| | SOUTH IRRIG & LIGHTS | | \$15.80 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.80 | | |
| CITY OF COEUR D'ALENE | | 2022-00002014 | | \$15.09 | 587038 |
| | NORTH IRRIG | | \$15.09 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.09 | | |
| CITY OF COEUR D'ALENE | | 2022-00002015 | | \$15.09 | 587038 |
| | EAST IRRIG | | \$15.09 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$15.09 | | |
| CITY OF COEUR D'ALENE | | 2022-00002016 | | \$89.93 | 587038 |
| | TS WATER, SEWER & LIGHTS | | \$89.93 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$89.93 | | |
| CITY OF COEUR D'ALENE | | 2022-00002017 | | \$73.19 | 587038 |
| | SHOP WATER, SEWER, LIGHTS & DRAIN | | \$73.19 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$73.19 | | |
| CITY OF COEUR D'ALENE | | 2022-00002018 | | \$40.63 | 587038 |
| | HHW WATER, SEWER & LIGHTS | | \$40.63 | | 60.1.182.3 - 8206 |
| | | Invoice Total for 60.1.182.3 | \$40.63 | | |
| LUBRICATION ENGINEERS INC | | IN467624 | | \$4,678.51 | 587071 |
| | ATF, GEAR OIL & GREASE | | \$4,678.51 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$4,678.51 | | |
| NORTHSTAR CLEAN CONCEPTS | | 43312 | | \$43.04 | 587075 |
| | FUEL ADDITIVE | | \$43.04 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$43.04 | | |
| SAFETY-KLEEN SYSTEMS, INC. | | 88054372 | | \$378.00 | 587088 |
| | FUEL BARRELS HAZMAT | | \$378.00 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$378.00 | | |
| TESH INC | | 15699 | | \$2,356.90 | 587095 |
| | RTS JANITORIAL | | \$1,218.00 | | 60.1.182.3 - 8215 |
| | | Invoice Total for 60.1.182.3 | \$1,218.00 | | |
| VERIZON WIRELESS | | 9898487048 | | \$590.42 | 587105 |
| | RTS ASST MGR | | \$51.66 | | 60.1.182.3 - 8207 |
| | Ramsey Asst. Mgr Cell | | \$58.91 | | 60.1.182.3 - 8207 |
| | | Invoice Total for 60.1.182.3 | \$110.57 | | |

| 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...) | | |
| WALTER E NELSON INC | | 464123 | | \$649.80 | 587107 |
| | RESTROOM SUPPLIES | | \$649.80 | | 60.1.182.3 - 8052 |
| | | | Invoice Total for 60.1.182.3 | \$649.80 | |
| WESTERN STATES EQUIPMENT | | IN001914673 | | \$408.88 | 587113 |
| | BLOCK HEATER #424 | | \$408.88 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$408.88 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$12,471.87 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| AVISTA | | 01/27/2022 | | \$37.12 | 587027 |
| | PTS SIGN | | \$37.12 | | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$37.12 | |
| COLEMAN OIL | | 0619065-IN | | \$1,074.74 | 587041 |
| | PTS FUEL | | \$1,074.74 | | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$1,074.74 | |
| GENUINE PARTS COMPANY-SPOKANE DC | | 3688-144005 | | \$39.92 | 587051 |
| | ANTIFREEZE | | \$21.42 | | 60.1.183.3 - 8040 |
| | DUST MASKS | | \$18.50 | | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$39.92 | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1140539 | | \$980.00 | 587053 |
| | NEW TIRES | | \$980.00 | | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$980.00 | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1140594 | | \$130.50 | 587053 |
| | MOUNT AND DISMOUNT | | \$130.50 | | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$130.50 | |
| L & S TIRE COMPANY | | 113069 | | \$3,300.76 | 587068 |
| | TIRE DISPOSAL | | \$3,300.76 | | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$3,300.76 | |
| L & S TIRE COMPANY | | 113258 | | \$3,647.25 | 587068 |
| | TIRE DISPOSAL | | \$3,647.25 | | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$3,647.25 | |
| TESH INC | | 15699 | | \$2,356.90 | 587095 |
| | PTS JANITORIAL | | \$833.00 | | 60.1.183.3 - 8215 |
| | | | Invoice Total for 60.1.183.3 | \$833.00 | |
| VERIZON WIRELESS | | 9898487048 | | \$590.42 | 587105 |
| | Prairie Asst. Mgr Cell | | \$51.66 | | 60.1.183.3 - 8207 |
| | Prairie Manager Cell | | \$58.91 | | 60.1.183.3 - 8207 |
| | | | Invoice Total for 60.1.183.3 | \$110.57 | |

| 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...) | | | |
| WESTERN TRAILERS | | 164769L | | \$236.48 | 587114 |
| | BRAKE CHAMBERS | | \$236.48 | | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$236.48 | | |
| Department 183 Prairie Trnsfr Stn Total: | | \$10,390.34 | | | |
| Department 187 Rural Sys | | | | | |
| AMERICAN ON SITE SERVICES | | 448885 | | \$114.60 | 587025 |
| | CHILCO SITE SERVICES | | \$114.60 | | 60.1.187.3 - 8206 |
| | | Invoice Total for 60.1.187.3 | \$114.60 | | |
| AMERICAN ON SITE SERVICES | | 448886 | | \$103.40 | 587025 |
| | ATHOL SITE SERVICES | | \$103.40 | | 60.1.187.3 - 8206 |
| | | Invoice Total for 60.1.187.3 | \$103.40 | | |
| AVISTA | | 02/14/2022 | | \$34.04 | 587027 |
| | ROSE LAKE ELECTRIC | | \$34.04 | | 60.1.187.3 - 8205 |
| | | Invoice Total for 60.1.187.3 | \$34.04 | | |
| VERIZON WIRELESS | | 9898487048 | | \$590.42 | 587105 |
| | RURAL | | \$18.87 | | 60.1.187.3 - 8207 |
| | | Invoice Total for 60.1.187.3 | \$18.87 | | |
| Department 187 Rural Sys Total: | | \$270.91 | | | |
| Department 190 Fighting Creek | | | | | |
| AT&T MOBILITY | | X02062022 | | \$138.12 | 587026 |
| | GPS GRADE DATA | | \$138.12 | | 60.1.190.3 - 8207 |
| | | Invoice Total for 60.1.190.3 | \$138.12 | | |
| BIG COUNTRY COMMUNICATIONS | | 19699 | | \$134.90 | 587030 |
| | BATTERY & BASIC BENCH CHECK | | \$134.90 | | 60.1.190.3 - 8501 |
| | | Invoice Total for 60.1.190.3 | \$134.90 | | |
| CDA NAPA AUTO PARTS INC | | 245157 | | \$754.98 | 587035 |
| | STARTER COVER MACHINE & BATTERIES 963D | | \$754.98 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$754.98 | | |
| COLEMAN OIL | | 0619735-IN | | \$6,667.19 | 587041 |
| | FC FUEL | | \$6,667.19 | | 60.1.190.3 - 8040 |
| | | Invoice Total for 60.1.190.3 | \$6,667.19 | | |
| ELKINS EARTHWORKS, LLC | | 10288 | | \$6,168.00 | 587045 |
| | GAS ANALYZER WITH SCREEN & UPDATES | | \$6,168.00 | | 60.1.190.3 - 8067 |
| | | Invoice Total for 60.1.190.3 | \$6,168.00 | | |
| TESH INC | | 15699 | | \$2,356.90 | 587095 |
| | FC JANITORIAL | | \$377.00 | | 60.1.190.3 - 8215 |
| | FC JANITORIAL CREDIT | | (\$71.10) | | 60.1.190.3 - 8215 |
| | | Invoice Total for 60.1.190.3 | \$305.90 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------|------------------------------|---------------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| VERIZON WIRELESS | | 9898487048 | | \$590.42 | 587105 |
| | Env Tech Cell | | \$51.66 | 60.1.190.3 - 8207 | |
| | Landfill Mgr Cell | | \$58.91 | 60.1.190.3 - 8207 | |
| | OPERATIONS MGR | | \$58.91 | 60.1.190.3 - 8207 | |
| | Landfill Asst. Mgr Cell | | \$51.66 | 60.1.190.3 - 8207 | |
| | | Invoice Total for 60.1.190.3 | \$221.14 | | |
| Department 190 Fighting Creek Total: | | | \$14,390.23 | | |
| Elected Official 1 BOCC Total: | | | \$207,987.19 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------|---------------------------------|----------------|----------------------|
| | | | Organization | Set - Account | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 18953 | | \$179.70 | 587019 |
| | KC TR ALARM MONITORING JAN. - JUNE 2022 | | \$179.70 | | 10.3.001.0 - 8112 |
| | | | Invoice Total for 10.3.001.0 | \$179.70 | |
| JACK HENRY & ASSOCIATES, INC. | | 3897050 | | \$31.30 | 587065 |
| | KC TR BDS LOCKBOX FOR JAN. 2022 | | \$31.30 | | 10.3.001.0 - 8293 |
| | | | Invoice Total for 10.3.001.0 | \$31.30 | |
| MALLERY, TERESA | | 02/24/2022 | | \$376.76 | 587072 |
| | PER-DIEM | | \$241.00 | | 10.3.001.0 - 8301 |
| | MILEAGE | | \$43.76 | | 10.3.001.0 - 8305 |
| | BAGGAGE & PARKING | | \$92.00 | | 10.3.001.0 - 8306 |
| | | | Invoice Total for 10.3.001.0 | \$376.76 | |
| OAKCREST MOBILE PARK HOME | | OCT. 21-MAR 2022 | | \$2,565.00 | 587077 |
| | KC TR ESTATE OF TIMOTHY EMMETT LOT RENT | | \$2,565.00 | | 10.3.001.0.33 - 8204 |
| | | | Invoice Total for 10.3.001.0.33 | \$2,565.00 | |
| WALZ / COVIOUS DOCUMENT SERVICES, LLC DK115001 | | | | \$280.93 | 587109 |
| | KC TR CERTIFIED MAILER LABELS FOR PTD | | \$280.93 | | 10.3.001.0 - 7920 |
| | | | Invoice Total for 10.3.001.0 | \$280.93 | |
| Department 001 Elected Offcl (GF) Total: | | | \$3,433.69 | | |
| Elected Official 3 Treasurer Total: | | | \$3,433.69 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------------|-----------------|------------------------------|--------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| ACCESS / NORTHWEST VITAL RECORDS CTI INC | | 9230587 | | \$128.10 | 587018 |
| | RECORDS STORAGE | | \$128.10 | | 10.4.001.2 - 8216 |
| | | | Invoice Total for 10.4.001.2 | \$128.10 | |
| KOVACS, BELA | | 02152022 ASSR | | \$60.00 | 587067 |
| | REIMBURSE LUGGAGE FEE MID WINTER | | \$60.00 | | 10.4.001.2 - 8306 |
| | | | Invoice Total for 10.4.001.2 | \$60.00 | |
| SPOKESMAN REVIEW | | 02162022- ASSR | | \$303.16 | 587090 |
| | BI- ANNUALLY SUBSCRIPTON | | \$303.16 | | 10.4.001.2 - 7915 |
| | | | Invoice Total for 10.4.001.2 | \$303.16 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$491.26 | |
| Department 413 DMV-CDA | | | | | |
| CDA CABLING | | 097 | | \$261.85 | 587034 |
| | DMV ELECTRICAL | | \$261.85 | | 10.4.413.3 - 8517 |
| | | | Invoice Total for 10.4.413.3 | \$261.85 | |
| Department 413 DMV-CDA Total: | | | | \$261.85 | |
| Department 421 Appraisal | | | | | |
| CDA CABLING | | 096 | | \$240.20 | 587034 |
| | RESIDENTIAL ELECTRICAL | | \$240.20 | | 46.4.421.3 - 8517 |
| | | | Invoice Total for 46.4.421.3 | \$240.20 | |
| COSTAR GROUP INC | | 115616406-1 | | \$391.08 | 587042 |
| | REFERENCE MATERIAL | | \$391.08 | | 46.4.421.3 - 8313 |
| | | | Invoice Total for 46.4.421.3 | \$391.08 | |
| XTR VALUE SERVICES, LLC | | INV22-02007 | | \$18,350.38 | 587117 |
| | AUMENTUM MAINTENANCE | | \$18,350.38 | | 46.4.421.3 - 9006 |
| | | | Invoice Total for 46.4.421.3 | \$18,350.38 | |
| Department 421 Appraisal Total: | | | | \$18,981.66 | |
| Elected Official 4 Assessor Total: | | | | \$19,734.77 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 6 Sheriff | | | | | |
| Department 049 Auto Shop | | | | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$1.68 | 10.6.049.3 - 8041 | |
| | | Invoice Total for 10.6.049.3 | \$1.68 | | |
| Department 049 Auto Shop Total: | | | \$1.68 | | |
| Department 114 OEM | | | | | |
| AVISTA | | 02102022 | | \$1,066.04 | 587027 |
| | Gas & Electric | | \$1,066.04 | 10.6.114.2 - 8205 | |
| | | Invoice Total for 10.6.114.2 | \$1,066.04 | | |
| FREEDOM SALES & SUPPLY LLC | | 2022092 | | \$454.00 | 587050 |
| | Flag Pole Rope | | \$454.00 | 10.6.114.2 - 8099 | |
| | | Invoice Total for 10.6.114.2 | \$454.00 | | |
| Department 114 OEM Total: | | | \$1,520.04 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$11.76 | 15.6.001.2 - 8041 | |
| | | Invoice Total for 15.6.001.2 | \$11.76 | | |
| OFFICE DEPOT INC | | #227031751001 | | \$149.65 | 587079 |
| | ADMIN SUPPLIES | | \$15.06 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$15.06 | | |
| OFFICE DEPOT INC | | #227082101001 | | \$7.42 | 587079 |
| | OFFICE SUPPLIES>ADMIN | | \$7.42 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$7.42 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$34.24 | | |
| Department 603 Civil | | | | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$6.72 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$6.72 | | |
| Department 603 Civil Total: | | | \$6.72 | | |
| Department 604 Animal Cntrl | | | | | |
| CITY OF POST FALLS | | #INV04956 | | \$965.70 | 587039 |
| | VET SERVICES KCSO JANUARY SHELTER FEES A/C | | \$965.70 | 15.6.604.3 - 8127 | |
| | | Invoice Total for 15.6.604.3 | \$965.70 | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$5.04 | 15.6.604.3 - 8041 | |
| | | Invoice Total for 15.6.604.3 | \$5.04 | | |
| Department 604 Animal Cntrl Total: | | | \$970.74 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|-------------------|-----------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | | | | |
| FOX TRAILERS, INC. | | #502689 | | \$2,930.00 | 587049 |
| | AXLE BEAMS, SADDLES, UBK 300, STEPS, INSTALLATION | | \$2,930.00 | 15.6.605.3.531 - 8517 | |
| | | Invoice Total for 15.6.605.3.531 | \$2,930.00 | | |
| GLOBALSTAR USA | | #27878245 | | \$106.19 | 587052 |
| | TAXES AND SURCHARGES | | \$106.19 | 15.6.605.3 - 8207 | |
| | | Invoice Total for 15.6.605.3 | \$106.19 | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$84.03 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$84.03 | | |
| Department 605 Patrol Total: | | | \$3,120.22 | | |
| Department 620 Detective | | | | | |
| H & H BUSINESS SYSTEMS INC | | #AR225761 | | \$25.39 | 587057 |
| | EQUIP MTNCE>COPIER #55493 DETECTIVES 1/1-1/31/2022 | | \$25.39 | 15.6.620.3 - 8503 | |
| | | Invoice Total for 15.6.620.3 | \$25.39 | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$20.17 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$20.17 | | |
| Department 620 Detective Total: | | | \$45.56 | | |
| Department 625 Drivers Lic | | | | | |
| OFFICE DEPOT INC | | #227031751001 | | \$149.65 | 587079 |
| | CDA DRIVERS LICENSE SUPPLIES | | \$37.78 | 15.6.625.3 - 8001 | |
| | | Invoice Total for 15.6.625.3 | \$37.78 | | |
| Department 625 Drivers Lic Total: | | | \$37.78 | | |
| Department 635 SWAT | | | | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$5.04 | 15.6.635.3 - 8041 | |
| | | Invoice Total for 15.6.635.3 | \$5.04 | | |
| Department 635 SWAT Total: | | | \$5.04 | | |
| Department 640 S&R | | | | | |
| ACCESS UNLIMITED SECURITY INC | | #18952 | | \$354.00 | 587019 |
| | MONITORING COPS & ALARM.COM | | \$354.00 | 15.6.640.3 - 8112 | |
| | | Invoice Total for 15.6.640.3 | \$354.00 | | |
| Department 640 S&R Total: | | | \$354.00 | | |
| Department 650 Maint | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | (Continued...) | | |
| Department 650 Maint | | | | | |
| NORTH 40 OUTFITTERS | | #038132/E | | \$7.99 | 587074 |
| | EQUIP MTNCE SUPPLIES>TOW HOOK FOR SKID STEER/MTNCE | | \$7.99 | | 15.6.650.3 - 8042 |
| | | Invoice Total for 15.6.650.3 | \$7.99 | | |
| NORTH 40 OUTFITTERS | | #038153/E | | \$38.97 | 587074 |
| | BLDG MTNCE>SHOP AND GROUND SUPPLIES/MTNCE | | \$38.97 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$38.97 | | |
| OFFICE DEPOT INC | | #227031751001 | | \$149.65 | 587079 |
| | INK CARTRIDGES FOR MTNCE SHOP PRINTER | | \$96.81 | | 15.6.650.3 - 8003 |
| | | Invoice Total for 15.6.650.3 | \$96.81 | | |
| WESTERN DETENTION PRODUCTS | | #20220404 | | \$650.00 | 587111 |
| | BLDG MTNCE>PSB SLIDER PARTS/MTNCE | | \$650.00 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$650.00 | | |
| Department 650 Maint Total: | | | \$793.77 | | |
| Department 660 Jail Ops | | | | | |
| BOB BARKER CO INC | | 1732711 | | \$316.40 | 587032 |
| | PENS | | \$316.40 | | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | \$316.40 | | |
| DEAK, ANDY | | #02/13/2022 | | \$70.72 | 587043 |
| | TRAINING MATERIALS>JAIL IN SERVICE REIMBURSEMENT | | \$70.72 | | 15.6.660.3 - 8309 |
| | | Invoice Total for 15.6.660.3 | \$70.72 | | |
| HI-LINE INC | | #10925777 | | \$168.06 | 587060 |
| | FLEET STOCK | | \$25.21 | | 15.6.660.3 - 8041 |
| | | Invoice Total for 15.6.660.3 | \$25.21 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20136067 | | \$15,677.51 | 587094 |
| | 2/12-2/18 JAIL MEALS | | \$15,400.67 | | 15.6.660.3 - 8232 |
| | | Invoice Total for 15.6.660.3 | \$15,400.67 | | |
| WALTER E NELSON INC | | 464365 | | \$5,102.91 | 587108 |
| | LAUNDRY SUPPLIES, TOILET TISSUE | | \$5,102.91 | | 15.6.660.3 - 8072 |
| | | Invoice Total for 15.6.660.3 | \$5,102.91 | | |
| WALTER E NELSON INC | | 464366 | | \$813.74 | 587108 |
| | JANITORIAL SUPPLIES | | \$813.74 | | 15.6.660.3 - 8052 |
| | | Invoice Total for 15.6.660.3 | \$813.74 | | |
| WESTERN STATE DESIGN INC | | 525473-IN | | \$1,185.22 | 587112 |
| | WASHER REPAIR & LABOR | | \$1,185.22 | | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | \$1,185.22 | | |
| Department 660 Jail Ops Total: | | | \$22,914.87 | | |
| Department 660 Jail Ops | | (Continued...) | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 6 Sheriff | (Continued...) | | | | |
| Department 660 Jail Ops | (Continued...) | | | | |
| SUMMIT FOOD SERVICE MANAGEMENT | INDIGENT PAPER AND ENVELOPES | 20135687 | | \$100.00 | 587094 |
| | | | \$100.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$100.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | ADDITIONAL INMATE WORKER BILLABLES | 20136067 | | \$15,677.51 | 587094 |
| | | | \$276.84 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$276.84 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | INDIGENT PAPER AND ENVELOPES | 20136230 | | \$100.00 | 587094 |
| | | | \$100.00 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$100.00 | | |
| Department 660 Jail Ops Total: | | | \$476.84 | | |
| Department 640 S&R | | | | | |
| BOBBY COMBS RV CENTER | MOR/RIDE ENTRY STEPS 27/36 | #40265 | | \$481.39 | 587033 |
| | | | \$481.39 | 55.6.640.3.641 - 8041 | |
| | | Invoice Total for 155.6.640.3.64 | \$481.39 | | |
| Department 640 S&R Total: | | | \$481.39 | | |
| Department 685 Rec Safety | | | | | |
| HAGADONE MARINE CENTER | FUEL>FUEL FOR KSCO BOAT/RBS | #9541977050561 | | \$214.39 | 587058 |
| | | | \$214.39 | 37.6.685.4.681 - 8040 | |
| | | Invoice Total for 37.6.685.4.681 | \$214.39 | | |
| HI-LINE INC | FLEET STOCK | #10925777 | | \$168.06 | 587060 |
| | | | \$8.40 | 37.6.685.3 - 8041 | |
| | | Invoice Total for 37.6.685.3 | \$8.40 | | |
| MARK'S MARINE INC | BOAT MTNCE>ANNUAL SERVICE FOR BOAT 3/RBS | #81745 | | \$51.90 | 587073 |
| | | | \$51.90 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$51.90 | | |
| NORTH 40 OUTFITTERS | BOAT REPAIR>REPLACE TRLR JACK WHEEL BOAT 8/VESSEL | #038173/E | | \$44.99 | 587074 |
| | | | \$44.99 | 37.6.685.4.681 - 8502 | |
| | | Invoice Total for 37.6.685.4.681 | \$44.99 | | |
| NORTH 40 OUTFITTERS | BOAT REPAIR>REPLACE TONGUE JACK ON TRLR/VESSEL | #038175/E | | \$199.99 | 587074 |
| | | | \$199.99 | 37.6.685.3 - 8502 | |
| | | Invoice Total for 37.6.685.3 | \$199.99 | | |
| TRAW, JONATHAN | PER DIEM X 1>IDAHO MAC MEETING TRAW/VESSEL | 1/25-1/27/2022 | | \$167.00 | 587098 |
| | | | \$167.00 | 37.6.685.3 - 8301 | |
| | | Invoice Total for 37.6.685.3 | \$167.00 | | |
| Department 685 Rec Safety Total: | | | \$686.67 | | |
| Elected Official 6 Sheriff Total: | | | \$31,449.57 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------------|----------------------------------|---------------|----------------|-----------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 137 Juv Div | | | | | |
| HILLIARD, KELLY JO | | TacoBell 2-10-22 | | \$8.48 | 587061 |
| | awards for drug/alcohol class - SABG | | \$8.48 | | 10.7.137.4.137 - 8099 |
| | | Invoice Total for 10.7.137.4.137 | \$8.48 | | |
| Department 137 Juv Div Total: | | | \$8.48 | | |
| Elected Official 7 Pros Atty Total: | | | \$8.48 | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|--|----------------|----------------------------|--------------|
| Item Description | Item Amount | Organization Set - Account | |
| Elected Official 8 District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | |
| FOLAND, JULIE | 02132022 | \$643.50 | 587048 |
| APPEAL TRANSCRIPT CR28-21-1396 (198 pgs) | \$643.50 | 45.8.001.3 - 7975 | |
| Invoice Total for 45.8.001.3 | \$643.50 | | |
| FOLAND, JULIE | 02152022 | \$58.50 | 587048 |
| APPEAL TRANSCRIPT CR28-19-7199 (18 pgs) | \$58.50 | 45.8.001.3 - 7975 | |
| Invoice Total for 45.8.001.3 | \$58.50 | | |
| FOLAND, JULIE | 02162022 | \$58.50 | 587048 |
| APPEAL TRANSCRIPT CV28-21-4211 (18 pgs) | \$58.50 | 45.8.001.3 - 7975 | |
| Invoice Total for 45.8.001.3 | \$58.50 | | |
| FOLAND, JULIE | 02162022B | \$39.00 | 587048 |
| APPEAL TRANSCRIPT CR-2016-9467 (12 PGS) | \$39.00 | 45.8.001.3 - 7975 | |
| Invoice Total for 45.8.001.3 | \$39.00 | | |
| H & H BUSINESS SYSTEMS INC | AR227821 | \$5.39 | 587057 |
| 11/10/2021 to 2/9/2022 overage period Ricoh/MPSOOISP | \$5.39 | 45.8.001.3 - 8503 | |
| Invoice Total for 45.8.001.3 | \$5.39 | | |
| H & H BUSINESS SYSTEMS INC | AR227822 | \$5.01 | 587057 |
| 11/15/2021 to 2/14/2022 overage period Ricoh/ MP5001SP | \$5.01 | 45.8.001.3 - 8503 | |
| Invoice Total for 45.8.001.3 | \$5.01 | | |
| HANGER, PH.D., PHILIP A | KC021722JP | \$1,350.00 | 587059 |
| Information restricted due to HIPAA | \$1,350.00 | 45.8.001.3 - 8118 | |
| Invoice Total for 45.8.001.3 | \$1,350.00 | | |
| NUNEMACHER, VALERIE | INV-675 | \$422.50 | 587076 |
| APPEAL TRANSCRIPT CR28-21-1396 (130 pgs) | \$422.50 | 45.8.001.3 - 7975 | |
| Invoice Total for 45.8.001.3 | \$422.50 | | |
| OFFICE DEPOT | 227730202001 | \$169.20 | 587078 |
| OFFICE SUPPLIES | \$169.20 | 45.8.001.3 - 8001 | |
| Invoice Total for 45.8.001.3 | \$169.20 | | |
| OFFICE DEPOT | 227735146001 | \$32.37 | 587078 |
| OFFICE SUPPLIES | \$32.37 | 45.8.001.3 - 8001 | |
| Invoice Total for 45.8.001.3 | \$32.37 | | |
| PHILLIPS, PH.D., JAMES R | 02172022 | \$650.00 | 587082 |
| Information restricted due to HIPAA | \$650.00 | 45.8.001.3 - 8118 | |
| Invoice Total for 45.8.001.3 | \$650.00 | | |
| SPOKANE INT'L TRANSLATION | 38254 | \$210.00 | 587089 |
| SPANISH INTERPRETER CR-2015-21083 | \$210.00 | 45.8.001.3 - 8111 | |
| Invoice Total for 45.8.001.3 | \$210.00 | | |
| SPOKANE INT'L TRANSLATION | 38255 | \$240.00 | 587089 |
| Swahili interpreter CR28-21-469 | \$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 |
|---|---|-----------------------|------------------------------|-------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| SPOKANE INT'L TRANSLATION | | 38256 | | \$240.00 | 587089 |
| | SPANISH INTERPRETER CR28-22-784 | | | \$240.00 | 45.8.001.3 - 8111 |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| SPOKANE INT'L TRANSLATION | | 38257 | | \$240.00 | 587089 |
| | SPANISH INTERPRETER CR-2015-21083 | | | \$240.00 | 45.8.001.3 - 8111 |
| | | | Invoice Total for 45.8.001.3 | \$240.00 | |
| UNITED DATA SECURITY INC | | 117426 | | \$119.60 | 587100 |
| | SHREDDING DISTRICT COURT JUSTICE BLDG | | | \$119.60 | 45.8.001.3 - 8214 |
| | | | Invoice Total for 45.8.001.3 | \$119.60 | |
| VEARE, KERI | | KV021722 | | \$92.00 | 587102 |
| | APPEAL TRANSCRIPT CR28-21-3112 (23 pgs) | | | \$92.00 | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$92.00 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | | \$4,575.57 | |
| Elected Official 8 District Court Total: | | | | \$4,575.57 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 12 PR Payable | | | | | |
| STATE INSURANCE FUND | | 25924390 | | \$131,955.00 | 587091 |
| | Idaho State Insurance Fund | | | | |
| | | Invoice Total for 12 | <u>\$131,955.00</u> | | 12 - 2227 |
| | | | \$131,955.00 | | |
| Fund: 12 PR Payable Total: | | \$131,955.00 | | | |
| Payment Batch Total: | | \$399,144.27 | | | |