

County Commissioner's Payable List

Checks Printed on: 03/17/2022 Starting Check Number: 587685

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | | | | | |
| Department 003 Gen Accts (GF) | | | | | |
| AVISTA | 1808 N 3RD ST UTILITIES | 3/7/22 3RD ST | \$1,274.21 | \$1,274.21 | 587693 |
| | | | \$1,274.21 | \$1,274.21 | 10.1.003.0 - 8205 |
| | | Invoice Total for 10.1.003.0 | \$1,274.21 | | |
| BOARD OF COMMUNITY GUARDIANS | FY22 Payment #1 | 3/14/2022 | \$5,000.00 | \$5,000.00 | 587700 |
| | | | \$5,000.00 | \$5,000.00 | 10.1.003.0 - 8226 |
| | | Invoice Total for 10.1.003.0 | \$5,000.00 | | |
| FEDERAL EXPRESS | GENERAL EXPRESS MAIL | 7-686-51641 | \$5.11 | \$5.11 | 587728 |
| | | | \$5.11 | \$5.11 | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$5.11 | | |
| POSTMASTER | Express Mail | 03.15.22 | \$5,000.00 | \$5,000.00 | 587776 |
| | | | \$5,000.00 | \$5,000.00 | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$5,000.00 | | |
| U.S.P.S. (NEOPOST POSTAGE ON CALL) | Funds for mail machine | 03-15-22 | \$10,000.00 | \$10,000.00 | 587803 |
| | | | \$10,000.00 | \$10,000.00 | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$10,000.00 | | |
| UNIVERSITY OF IDAHO BURSAR | U of I Lease Payment April 2022 | 2022-4 | \$3,000.00 | \$3,000.00 | 587807 |
| | | | \$3,000.00 | \$3,000.00 | 10.1.003.0 - 8201 |
| | | Invoice Total for 10.1.003.0 | \$3,000.00 | | |
| Department 003 Gen Accts (GF) Total: | | | \$24,279.32 | | |
| Department 010 B & G | | | | | |
| VERIZON WIRELESS | CELL PHONE USAGE 2/2022 | 9900753830 | \$97.31 | \$97.31 | 587813 |
| | | | \$97.31 | \$97.31 | 10.1.010.0 - 8207 |
| | | Invoice Total for 10.1.010.0 | \$97.31 | | |
| WALTER E NELSON INC | JANITORIAL SUPPLIES | 465832 | \$510.12 | \$510.12 | 587815 |
| | | | \$510.12 | \$510.12 | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$510.12 | | |
| WALTER E NELSON INC | JANITORIAL SUPPLIES | 466111 | \$563.90 | \$563.90 | 587815 |
| | | | \$563.90 | \$563.90 | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$563.90 | | |
| WURTH LOUIS AND COMPANY | GLUE | 9022060268 | \$42.46 | \$42.46 | 587824 |
| | | | \$42.46 | \$42.46 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$42.46 | | |
| Department 010 B & G Total: | | | \$1,213.79 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 018 Veterans Svc | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR228985 | | \$15.10 | 587732 |
| | Repair & Maintenance | | \$15.10 | 10.1.018.3 - 8503 | |
| | | Invoice Total for 10.1.018.3 | \$15.10 | | |
| Department 018 Veterans Svc Total: | | | \$15.10 | | |
| Department 020 Comm Develop | | | | | |
| CDA NAPA AUTO PARTS INC | | MARCH 2022 | | \$54.80 | 587703 |
| | OIL & FILTERS BP7, BP8, BP17 | | \$54.80 | 10.1.020.3 - 8040 | |
| | | Invoice Total for 10.1.020.3 | \$54.80 | | |
| H & H BUSINESS SYSTEMS INC | | AR230978 | | \$21.98 | 587732 |
| | CONTRACT FOR COPIER | | \$21.98 | 10.1.020.3 - 8503 | |
| | | Invoice Total for 10.1.020.3 | \$21.98 | | |
| LES SCHWAB TIRE CTR | | 8300902336 | | \$1,041.84 | 587752 |
| | TIRES FOR BP-16 | | \$1,041.84 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$1,041.84 | | |
| LES SCHWAB TIRE CTR | | 8300903590 | | \$1,019.48 | 587752 |
| | TIRES FOR BP7 | | \$1,019.48 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$1,019.48 | | |
| ROBIDEAUX MOTORS INC | | 11137 & 11211 | | \$17.54 | 587780 |
| | OIL FILTER - GRAND AMS | | \$17.54 | 10.1.020.3 - 8040 | |
| | | Invoice Total for 10.1.020.3 | \$17.54 | | |
| SCJ ALLIANCE | | 66972 | | \$3,778.75 | 587786 |
| | CONSULTANT - TRIBE REZONE, ON-CALL PLANNING | | \$3,778.75 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$3,778.75 | | |
| WELCH COMER ENGINEERS SURVEYORS, INC. | | 41237200-048 | | \$1,262.75 | 587820 |
| | PLAN REVIEW SERVICES CONSULTANT | | \$1,262.75 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$1,262.75 | | |
| WILLDAN ENGINEERING | | 002-25668 | | \$3,009.45 | 587823 |
| | PLAN REVIEW SERVICES CONSULTANT | | \$3,009.45 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$3,009.45 | | |
| WILLDAN ENGINEERING | | 002-25669 | | \$484.13 | 587823 |
| | PLAN REVIEW SERVICES CONSULTANT | | \$484.13 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$484.13 | | |
| Department 020 Comm Develop Total: | | | \$10,690.72 | | |
| Department 030 Repro/Mail Ctr | | | | | |
| XEROX CORPORATION | | 3114186 | | \$3,226.00 | 587825 |
| | Lease Payment | | \$3,226.00 | 10.1.030.0 - 8202 | |
| | | Invoice Total for 10.1.030.0 | \$3,226.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|---------------------------------|----------------|----------------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 030 Repro/Mail Ctr Total: | | | \$3,226.00 | | |
| Department 040 IT | | | | | |
| CENTURYLINK | | 20220301 | | \$47.70 | 587705 |
| | PS-Ali | | | \$47.70 | 10.1.040.0.43 - 8516 |
| | | | Invoice Total for 10.1.040.0.43 | \$47.70 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0301692030722 | | \$707.57 | 587802 |
| | Airport Fiber | | | \$707.57 | 10.1.040.0.43 - 8207 |
| | | | Invoice Total for 10.1.040.0.43 | \$707.57 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0389521030722 | | \$707.57 | 587802 |
| | PF/DMV Fiber | | | \$707.57 | 10.1.040.0.43 - 8207 |
| | | | Invoice Total for 10.1.040.0.43 | \$707.57 | |
| VERIZON WIRELESS | | 9901097178 | | \$40.03 | 587813 |
| | iPAQ Wireless Fee | | | \$40.03 | 10.1.040.0 - 8207 |
| | | | Invoice Total for 10.1.040.0 | \$40.03 | |
| Department 040 IT Total: | | | \$1,502.87 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| LCA (LOMBARD-CONRAD) ARCHITECTS, P.C | | 19586 | | \$24,034.91 | 587751 |
| | FEES FOR ATTORNEY CENTER FEB 2022 | | | \$24,034.91 | 11.1.003.5.69 - 9901 |
| | | | Invoice Total for 11.1.003.5.69 | \$24,034.91 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$24,034.91 | | |
| Department 053 Liability Ins | | | | | |
| IMPACT AUTOBODY | | e7756498 | | \$3,500.00 | 587739 |
| | Vehicle Repair - 2014 Ford Escape - ASR | | | \$3,500.00 | 13.1.053.0 - 8502 |
| | | | Invoice Total for 13.1.053.0 | \$3,500.00 | |
| Department 053 Liability Ins Total: | | | \$3,500.00 | | |
| Department 056 Health Ins | | | | | |
| AW REHN & ASSOC/COBRA | | 986 | | \$221.17 | 587697 |
| | 03/2022 COBRA - MCFARLAND | | | \$221.17 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$221.17 | |
| AW REHN & ASSOC/COBRA | | IN0000158879 | | \$275.00 | 587697 |
| | 02/2022 COBRA NOTICES | | | \$275.00 | 14.1.056.1 - 8104 |
| | | | Invoice Total for 14.1.056.1 | \$275.00 | |
| REGENCE BLUE SHIELD OF IDAHO | | 220720006850 | | \$139,789.28 | 587779 |
| | 04/2022 ADMIN | | | \$35,892.96 | 14.1.056.1 - 8104 |
| | 04/2022 STOP LOSS | | | \$103,896.32 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$139,789.28 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| REGENCE BLUE SHIELD OF IDAHO | | 36530001-0422 | | \$447.00 | 587779 |
| | 04/2022 RETIREE PREMIUM | | \$447.00 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$447.00 | | |
| STANDARD INSURANCE COMPANY | | 2022-00002657 | | \$12,662.48 | 587791 |
| | 03/2022 LIFE & DISABILITY | | \$12,662.48 | 14.1.056.1 - 8274 | |
| | | Invoice Total for 14.1.056.1 | \$12,662.48 | | |
| Department 056 Health Ins Total: | | \$153,394.93 | | | |
| Department 060 Public Defndr | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR230057 | | \$54.09 | 587732 |
| | Printer/Copier Service | | \$54.09 | 15.1.060.3 - 8503 | |
| | | Invoice Total for 15.1.060.3 | \$54.09 | | |
| HUMAN SERVICES CENTER | | 2022-00002624 | | \$12.20 | 587737 |
| | Medical Records - Rec # 63558-1 | | \$12.20 | 15.1.060.4.70 - 8071 | |
| | | Invoice Total for 15.1.060.4.70 | \$12.20 | | |
| INTECHTEL CORPORATION | | 7167 | | \$1,363.40 | 587740 |
| | Office - Security System Repairs | | \$1,363.40 | 15.1.060.3 - 8501 | |
| | | Invoice Total for 15.1.060.3 | \$1,363.40 | | |
| JOHNSON, MOLLY | | 2022-00002622 | | \$19.77 | 587743 |
| | Travel - Mileage | | \$19.77 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$19.77 | | |
| NORTHWEST PLACE LLC | | 42022 | | \$16,800.00 | 587767 |
| | Office - April Rent | | \$16,800.00 | 15.1.060.3 - 8201 | |
| | | Invoice Total for 15.1.060.3 | \$16,800.00 | | |
| Department 060 Public Defndr Total: | | \$18,249.46 | | | |
| Department 128 JDET Ctr | | | | | |
| AVISTA | | 3/8/22 | | \$740.21 | 587693 |
| | NATURAL GAS | | \$740.21 | 15.1.128.3 - 8205 | |
| | | Invoice Total for 15.1.128.3 | \$740.21 | | |
| AVISTA | | 3/8/22 2 | | \$4,631.95 | 587693 |
| | ELECTRIC/NATURAL GAS | | \$4,631.95 | 15.1.128.3 - 8205 | |
| | | Invoice Total for 15.1.128.3 | \$4,631.95 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2000137761 | | \$671.59 | 587793 |
| | DINNER | | \$224.66 | 15.1.128.3 - 8233 | |
| | BREAKFAST & LUNCH | | \$446.93 | 15.1.128.4.190 - 8233 | |
| | | Invoice Total for 15.1.128.4.190 | \$671.59 | | |
| VERIZON WIRELESS | | 9900872590 | | \$12.53 | 587813 |
| | JCR CELL PHONE | | \$12.53 | 15.1.128.3 - 8207 | |
| | | Invoice Total for 15.1.128.3 | \$12.53 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---|----------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr Total: | | | \$6,056.28 | | |
| Department 139 Juv Pro | | | | | |
| HOPE REINS FOUNDATION, INC. | | 1049 | | \$160.00 | 587736 |
| | JJO Donations- Equine session | | \$160.00 | 15.1.139.3.140 - 8199 | |
| | | | Invoice Total for 15.1.139.3.140 | \$160.00 | |
| JONES, MARK | | 2022-00002537 | | \$1,888.00 | 587744 |
| | PP22.06 02/27/22 - 03/12/22 | | \$1,888.00 | 15.1.139.4.340 - 8102 | |
| | | | Invoice Total for 15.1.139.4.340 | \$1,888.00 | |
| KIRK, AMELIA | | 2022-00002535 | | \$480.00 | 587746 |
| | PP22.06 02/27/22 - 03/12/22 | | \$480.00 | 15.1.139.3 - 8102 | |
| | | | Invoice Total for 15.1.139.3 | \$480.00 | |
| KOOTENAI HEALTH | | 7067969 | | \$201.75 | 587747 |
| | Information restricted due to HIPAA | | \$201.75 | 15.1.139.3.140 - 8115 | |
| | | | Invoice Total for 15.1.139.3.140 | \$201.75 | |
| LANTERMAN, JACKSON | | 2022-00002536 | | \$570.00 | 587750 |
| | N/A | | \$570.00 | 15.1.139.3.140 - 8199 | |
| | | | Invoice Total for 15.1.139.3.140 | \$570.00 | |
| QUIRING, SARAH | | 2022-00002534 | | \$55.61 | 587778 |
| | JJO DONATION- CYA program supplies | | \$55.61 | 15.1.139.3.140 - 8299 | |
| | | | Invoice Total for 15.1.139.3.140 | \$55.61 | |
| VERIZON WIRELESS | | 9900834462 | | \$1.42 | 587813 |
| | CELL PHONE MONTHLY FEES | | \$1.42 | 15.1.139.3.140 - 8207 | |
| | | | Invoice Total for 15.1.139.3.140 | \$1.42 | |
| Department 139 Juv Pro Total: | | | \$3,356.78 | | |
| Department 101 Airport | | | | | |
| ALLSTAR ELECTRIC OF WASHINGTON, INC. | | 14313 | | \$94.96 | 587689 |
| | DEKA BATTERY FOR GATOR | | \$94.96 | 30.1.101.3.103 - 8042 | |
| | | | Invoice Total for 30.1.101.3.103 | \$94.96 | |
| AMERICAN ON SITE SERVICES | | 451357 | | \$84.00 | 587690 |
| | PORTABLE RESTROOM RENTAL 2/12-3/11/22 | | \$84.00 | 30.1.101.2 - 8203 | |
| | | | Invoice Total for 30.1.101.2 | \$84.00 | |
| AMERICAN ON SITE SERVICES | | 451358 | | \$84.00 | 587690 |
| | PORTABLE RESTROOM RENTAL 2/12-3/11/22 | | \$84.00 | 30.1.101.2 - 8203 | |
| | | | Invoice Total for 30.1.101.2 | \$84.00 | |
| AVISTA | | ESA # 41307 | | \$25,135.00 | 587694 |
| | ELEC/GAS SERVICE AGRMNT GULFSTREAM RD UTILITIES | | \$25,135.00 | 30.1.101.3.101 - 9930 | |
| | | | Invoice Total for 30.1.101.3.101 | \$25,135.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | | (Continued...) | | |
| CINTAS CORPORATION #606 | | 4106953482 | | \$124.01 | 587707 |
| | MATS/COVERALLS/UNIFORMS | | \$124.01 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$124.01 | | |
| CINTAS CORPORATION #606 | | 4108894629 | | \$114.19 | 587707 |
| | MATS/COVERALLS/UNIFORMS | | \$114.19 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$114.19 | | |
| CINTAS CORPORATION #606 | | 4112990408 | | \$109.44 | 587707 |
| | MATS/COVERALLS/UNIFORMS | | \$109.44 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$109.44 | | |
| LOWE'S COMPANIES INC | | 928747-IJYOUZ | | \$322.80 | 587754 |
| | BOARD FOR PROX CARDS | | \$76.94 | 30.1.101.3.102 - 8099 | |
| | SUPPLIES FOR T-HANGARS | | \$245.86 | 30.1.101.3.102 - 8517 | |
| | | Invoice Total for 30.1.101.3.102 | \$322.80 | | |
| NORTH 40 OUTFITTERS | | 038365/E | | \$78.93 | 587763 |
| | WILDLIFE MITIGATION SUPPLIES | | \$78.93 | 30.1.101.3.102 - 8018 | |
| | | Invoice Total for 30.1.101.3.102 | \$78.93 | | |
| PAPE MACHINERY | | 13389589 | | \$336.59 | 587774 |
| | FILTERS | | \$336.59 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$336.59 | | |
| PAPE MACHINERY | | 13391069 | | (\$36.88) | 587774 |
| | GASKET RETURNED | | (\$36.88) | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | (\$36.88) | | |
| PAPE MACHINERY | | 13391125 | | \$11.62 | 587774 |
| | FUEL FILTER | | \$11.62 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$11.62 | | |
| RODDA PAINT | | 45220231 | | \$3,540.00 | 587781 |
| | GLASS BEADS FOR PAINTING | | \$3,540.00 | 30.1.101.5.27 - 8519 | |
| | | Invoice Total for 30.1.101.5.27 | \$3,540.00 | | |
| VERIZON WIRELESS | | 9900734963 | | \$607.20 | 587813 |
| | CELL PHONES-HOTSPOTS FEB22 | | \$607.20 | 30.1.101.2 - 8207 | |
| | | Invoice Total for 30.1.101.2 | \$607.20 | | |
| Department 101 Airport Total: | | | \$30,605.86 | | |
| Department 101 Airport | | | (Continued...) | | |
| UNITED CROWN PUMP & DRILLING INC | | 41169 | | \$200.00 | 587804 |
| | MILES LIFT STATION MAINT-FEB22 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-------------------------------|----------------------------|--------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | | |
| UNITED CROWN PUMP & DRILLING INC | | 41170 | | \$200.00 | 587804 |
| | CDA AIRPORT/H4 LIFT STATION MAINT-FEB22 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |
| UNITED CROWN PUMP & DRILLING INC | | 41174 | | \$200.00 | 587804 |
| | CDA AIRPORT-EMPIRE LIFT STATION MAINT-FEB22 | | \$200.00 | 301.1.101.3 - 8503 | |
| | | Invoice Total for 301.1.101.3 | \$200.00 | | |
| Department 101 Airport Total: | | \$600.00 | | | |
| Department 002 Dept (NWC) | | | | | |
| AVISTA | | 2022-00002623 | | \$547.48 | 587695 |
| | ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP | | \$182.49 | 32.1.002.3 - 8205 | |
| | | Invoice Total for 32.1.002.3 | \$182.49 | | |
| Department 002 Dept (NWC) Total: | | \$182.49 | | | |
| Department 002 Dept (Parks) | | | | | |
| (Continued...) | | | | | |
| AVISTA | | 2022-00002623 | | \$547.48 | 587695 |
| | ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP | | \$182.50 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$182.50 | | |
| Department 002 Dept (Parks) Total: | | \$182.50 | | | |
| Department 167 State Mgmt | | | | | |
| AVISTA | | 2/10/22-3/11/22 | | \$363.58 | 587693 |
| | Snowgroomer Monthly Utilities 2/10/22 - 3/11/22 | | \$363.58 | 36.1.167.3 - 8205 | |
| | | Invoice Total for 36.1.167.3 | \$363.58 | | |
| PETERSON EQUIPMENT CO. INC. | | 79593-1 | | (\$138.73) | 587775 |
| | Safety Lock Deck List Cyl and Shipping Credit | | (\$138.73) | 36.1.167.3 - 8042 | |
| | | Invoice Total for 36.1.167.3 | (\$138.73) | | |
| PETERSON EQUIPMENT CO. INC. | | 84691 | | \$414.41 | 587775 |
| | Snowgroomer Equipment Maintenance - Steel Retainer | | \$338.34 | 36.1.167.3 - 8042 | |
| | Snowgroomer Equipment Repair - Relay | | \$76.07 | 36.1.167.3 - 8503 | |
| | | Invoice Total for 36.1.167.3 | \$414.41 | | |
| PETERSON EQUIPMENT CO. INC. | | 84708 | | \$174.79 | 587775 |
| | Snowgroomer Equipment Maintenance | | \$174.79 | 36.1.167.3 - 8042 | |
| | | Invoice Total for 36.1.167.3 | \$174.79 | | |
| PETERSON EQUIPMENT CO. INC. | | 84713 | | \$189.28 | 587775 |
| | Steel Retainer - Snowgroomer | | \$189.28 | 36.1.167.3 - 8042 | |
| | | Invoice Total for 36.1.167.3 | \$189.28 | | |
| Department 167 State Mgmt Total: | | \$1,003.33 | | | |
| Department 155 WW | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | | | | |
| AVISTA | | 2022-00002619 | | \$107.40 | 587695 |
| | ELECTRIC AT BOATHOUSE | | \$107.40 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$107.40 | | |
| AVISTA | | 2022-00002623 | | \$547.48 | 587695 |
| | ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP | | \$182.49 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$182.49 | | |
| Department 155 WW Total: | | | \$289.89 | | |
| Department 001 Elected Offcl (Constructn) | | | | | |
| INTERMAX NETWORKS | | 2022-00002720 | | \$603,631.00 | 587741 |
| | Twin Lakes Village Reimbursement | | \$603,631.00 | 50.1.001.4.842 - 8090 | |
| | | Invoice Total for 50.1.001.4.842 | \$603,631.00 | | |
| Department 001 Elected Offcl (Constructn) Total: | | | \$603,631.00 | | |
| Department 002 Dept (SW) | | | | | |
| BLUE RIBBON LINEN SUPPLY, INC. | | 03/01/2022 | | \$75.00 | 587698 |
| | 0333570-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 0335448-00 # - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | 037347-00# - UNIFORMS | | \$25.00 | 60.1.002.2 - 8010 | |
| | | Invoice Total for 60.1.002.2 | \$75.00 | | |
| CITY OF COEUR D'ALENE | | 2022-SOLID WASTE | | \$12,500.00 | 587708 |
| | BILLING SERVICES - COMMERCIAL GARBAGE | | \$12,500.00 | 60.1.002.2 - 8104 | |
| | | Invoice Total for 60.1.002.2 | \$12,500.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR228923 | | \$44.34 | 587732 |
| | ADMIN MF MACHINE MAINT. RTS | | \$44.34 | 60.1.002.2 - 8503 | |
| | | Invoice Total for 60.1.002.2 | \$44.34 | | |
| H & H BUSINESS SYSTEMS INC | | AR228924 | | \$8.22 | 587732 |
| | ADMIN MF MACHINE MAINT. PTS | | \$8.22 | 60.1.002.2 - 8503 | |
| | | Invoice Total for 60.1.002.2 | \$8.22 | | |
| SWANA | | 2023-945455 | | \$223.00 | 587795 |
| | ARMOUR SWANA MEMBERSHIP | | \$223.00 | 60.1.002.3 - 8308 | |
| | | Invoice Total for 60.1.002.3 | \$223.00 | | |
| Department 002 Dept (SW) Total: | | | \$12,850.56 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CANNON HILL INDUSTRIES INC | | 33153 | | \$38,883.08 | 587701 |
| | RTS WOOD GRINDING | | \$11,582.78 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$11,582.78 | | |

| 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 | | 249663 | | \$113.00 | 587703 |
| | WIRE BLADES #451 LIGHT BULBS #426 | | | \$113.00 | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$113.00 | |
| CDA NAPA AUTO PARTS INC | | 250205 | | \$988.50 | 587703 |
| | FLOOR DRY | | | \$988.50 | 60.1.182.3 - 8052 |
| | | | Invoice Total for 60.1.182.3 | \$988.50 | |
| CDA NAPA AUTO PARTS INC | | 279722 | | \$158.75 | 587703 |
| | COOLANT | | | \$158.75 | 60.1.182.3 - 8040 |
| | | | Invoice Total for 60.1.182.3 | \$158.75 | |
| CDA SERVICE STATION EQUIP. INC | | 0090514 | | \$232.75 | 587704 |
| | FULE PUMP INSPECTION | | | \$232.75 | 60.1.182.3 - 8503 |
| | | | Invoice Total for 60.1.182.3 | \$232.75 | |
| CDA SERVICE STATION EQUIP. INC | | 0090515 | | \$142.00 | 587704 |
| | FULE PUMP INSPECTION | | | \$142.00 | 60.1.182.3 - 8503 |
| | | | Invoice Total for 60.1.182.3 | \$142.00 | |
| CITY OF COEUR D'ALENE | | 2022-00002289 | | \$14.59 | 587708 |
| | SOUTH IRRIG & LIGHTS | | | \$14.59 | 60.1.182.3 - 8206 |
| | | | Invoice Total for 60.1.182.3 | \$14.59 | |
| CITY OF COEUR D'ALENE | | 2022-00002290 | | \$15.09 | 587708 |
| | NORTH IRRIG | | | \$15.09 | 60.1.182.3 - 8206 |
| | | | Invoice Total for 60.1.182.3 | \$15.09 | |
| CITY OF COEUR D'ALENE | | 2022-00002291 | | \$15.09 | 587708 |
| | EAST IRRIG | | | \$15.09 | 60.1.182.3 - 8206 |
| | | | Invoice Total for 60.1.182.3 | \$15.09 | |
| CITY OF COEUR D'ALENE | | 2022-00002292 | | \$96.12 | 587708 |
| | TS WATER, SEWER & LIGHTS | | | \$96.12 | 60.1.182.3 - 8206 |
| | | | Invoice Total for 60.1.182.3 | \$96.12 | |
| CITY OF COEUR D'ALENE | | 2022-00002293 | | \$73.19 | 587708 |
| | 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 | | 2022-00002294 | | \$40.63 | 587708 |
| | HHW WATER, SEWER & LIGHTS | | | \$40.63 | 60.1.182.3 - 8206 |
| | | | Invoice Total for 60.1.182.3 | \$40.63 | |
| CLEARWATER SPRINGS INC | | 760686 | | \$31.92 | 587712 |
| | RAMSEY WATER | | | \$31.92 | 60.1.182.3 - 8099 |
| | | | Invoice Total for 60.1.182.3 | \$31.92 | |
| COLEMAN OIL | | 0622698-IN | | \$2,882.91 | 587714 |
| | RTS FUEL | | | \$2,882.91 | 60.1.182.3 - 8040 |
| | | | Invoice Total for 60.1.182.3 | \$2,882.91 | |

| 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...) | | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1141070 | | \$65.50 | 587731 |
| | RTS FLAT REPAIRS | | | \$65.50 | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$65.50 | |
| L & S TIRE COMPANY | | 113272 | | \$3,021.76 | 587749 |
| | TIRE DISPOSAL | | | \$3,021.76 | 60.1.182.3 - 8130 |
| | | | Invoice Total for 60.1.182.3 | \$3,021.76 | |
| LOWE'S COMPANIES INC | | 02/25/2022 | | \$183.42 | 587755 |
| | 908194 - PUSH DOR KIT | | | \$22.76 | 60.1.182.3 - 8517 |
| | 909367 - DOOR CLOSURE & LINCH PIN | | | \$101.48 | 60.1.182.3 - 8517 |
| | | | Invoice Total for 60.1.182.3 | \$124.24 | |
| MIKE WHITE FORD OF COEUR D'ALENE | | 55948 | | \$90.60 | 587758 |
| | DOOR SWITCH #530 | | | \$90.60 | 60.1.182.3 - 8041 |
| | | | Invoice Total for 60.1.182.3 | \$90.60 | |
| NRC US HOLDING COMPANY, LLC | | 759933 | | \$70,994.47 | 587768 |
| | RTS HAULING CONTRACT | | | \$39,780.88 | 60.1.182.3 - 8130 |
| | | | Invoice Total for 60.1.182.3 | \$39,780.88 | |
| TESH INC | | 15754 | | \$2,428.00 | 587798 |
| | RTS JANITORIAL | | | \$1,218.00 | 60.1.182.3 - 8215 |
| | | | Invoice Total for 60.1.182.3 | \$1,218.00 | |
| WESTERN STATES EQUIPMENT | | IN001937199 | | \$621.36 | 587822 |
| | coolent | | | \$206.76 | 60.1.182.3 - 8040 |
| | FILTERS | | | \$414.60 | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$621.36 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | | \$61,309.66 | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| AVISTA | | 02/24/2022 SIGN | | \$71.92 | 587693 |
| | PTS SIGN | | | \$71.92 | 60.1.183.3 - 8205 |
| | | | Invoice Total for 60.1.183.3 | \$71.92 | |
| CANNON HILL INDUSTRIES INC | | 33153 | | \$38,883.08 | 587701 |
| | PTS WOOD GRINDING | | | \$27,300.30 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$27,300.30 | |
| CLEARWATER SPRINGS INC | | 756942 | | \$24.93 | 587713 |
| | PTS WATER | | | \$24.93 | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$24.93 | |
| CLEARWATER SPRINGS INC | | 758576 | | \$20.97 | 587713 |
| | PTS WATER | | | \$20.97 | 60.1.183.3 - 8099 |
| | | | Invoice Total for 60.1.183.3 | \$20.97 | |

| 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...) | | |
| FASTENAL COMPANY | | IDCOE154981 | | \$39.00 | 587727 |
| | BOLTS | | \$39.00 | 60.1.183.3 - 8042 | |
| | | Invoice Total for 60.1.183.3 | \$39.00 | | |
| LOWE'S COMPANIES INC | | 02/25/2022 | | \$183.42 | 587755 |
| | 908937 - CABLE CLAMPS | | \$43.94 | 60.1.183.3 - 8501 | |
| | | Invoice Total for 60.1.183.3 | \$43.94 | | |
| NRC US HOLDING COMPANY, LLC | | 759933 | | \$70,994.47 | 587768 |
| | PTS HAULING CONTRACT | | \$31,213.59 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$31,213.59 | | |
| TESH INC | | 15754 | | \$2,428.00 | 587798 |
| | PTS JANITORIAL | | \$833.00 | 60.1.183.3 - 8215 | |
| | | Invoice Total for 60.1.183.3 | \$833.00 | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$59,547.65 | | |
| Department 187 Rural Sys | | | | | |
| J-U-B ENGINEERS | | 0150765 | | \$2,979.00 | 587742 |
| | ATHOL ENGINEERING | | \$2,979.00 | 60.1.187.5.945 - 9930 | |
| | | Invoice Total for 60.1.187.5.945 | \$2,979.00 | | |
| LOWE'S COMPANIES INC | | 02/25/2022 | | \$183.42 | 587755 |
| | 908112 - CLAMPS | | \$15.24 | 60.1.187.3 - 8041 | |
| | | Invoice Total for 60.1.187.3 | \$15.24 | | |
| NORTHERN STATE PAK LLC | | FEBRUARY 16.2022 | | \$36,000.00 | 587766 |
| | 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: | | | \$38,994.24 | | |
| Department 190 Fighting Creek | | | | | |
| CLEARWATER SPRINGS INC | | 760664 | | \$45.90 | 587711 |
| | LF WATER | | \$45.90 | 60.1.190.3 - 8099 | |
| | | Invoice Total for 60.1.190.3 | \$45.90 | | |
| COLEMAN OIL | | 0622579-IN | | \$4,308.12 | 587714 |
| | FC FUEL | | \$4,308.12 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$4,308.12 | | |
| OXARC INC | | 31481108 | | \$235.00 | 587773 |
| | FLOW REGULATOR | | \$235.00 | 60.1.190.3 - 8054 | |
| | | Invoice Total for 60.1.190.3 | \$235.00 | | |
| TESH INC | | 15754 | | \$2,428.00 | 587798 |
| | FC JANITORIAL | | \$377.00 | 60.1.190.3 - 8215 | |
| | | Invoice Total for 60.1.190.3 | \$377.00 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount | Check Number |
|---|------------------|-----------------------|-----------------------|----------------------------|
| | | | Item Amount | Organization Set - Account |
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 190 Fighting Creek Total: | | | \$4,966.02 | |
| Elected Official 1 BOCC Total: | | | \$1,063,683.36 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|---------------------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| NORTH IDAHO TROPHY CO. | | 05633 | | \$35.90 | 587765 |
| | AUDITOR NAME PLATES (2) | | \$35.90 | | 10.2.201.0 - 8001 |
| | | | Invoice Total for 10.2.201.0 | \$35.90 | |
| UNITED DATA SECURITY INC | | 119810 | | \$14.95 | 587805 |
| | AUDITOR SHRED SERVICE | | \$14.95 | | 10.2.201.0 - 8214 |
| | | | Invoice Total for 10.2.201.0 | \$14.95 | |
| Department 201 AUD Total: | | | \$50.85 | | |
| Department 209 REC | | | | | |
| BUFFALO WILD WINGS #512 | | 2022-00002550 | | \$12.50 | 587827 |
| | RECORDER OVER PAYMENT REFUND #6539178 | | \$12.50 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$12.50 | |
| HARDWOOD COFFEE | | 2022-00002548 | | \$75.00 | 587828 |
| | RECORDER OVER PAYMENT REFUND #6539443 | | \$75.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$75.00 | |
| HAYDEN LAKE EAGLES AERIE 4080 | | 2022-00002554 | | \$12.50 | 587829 |
| | RECORDER OVER PAYMENT REFUND #6538503 | | \$12.50 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$12.50 | |
| JOHNSON MARK LLC | | 2022-00002543 | | \$10.00 | 587830 |
| | RECORDER OVER PAYMENT REFUND #6540399 | | \$10.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$10.00 | |
| MACOMBER LAW | | 2022-00002542 | | \$35.00 | 587831 |
| | RECORDER OVER PAYMENT REFUND #6540665 | | \$35.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$35.00 | |
| PANHANDLE ESCROW COMPANY | | 2022-00002546 | | \$12.00 | 587832 |
| | RECORDER OVER PAYMENT REFUND #6539710 | | \$12.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$12.00 | |
| PIZZA HUT | | 2022-00002551 | | \$75.00 | 587833 |
| | RECORDER OVER PAYMENT REFUND #6538812 | | \$75.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$75.00 | |
| RIVER CITY LANES | | 2022-00002552 | | \$12.50 | 587834 |
| | RECORDER OVER PAYMENT REFUND #6538545 | | \$12.50 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$12.50 | |
| WITHERSPOON KELLEY | | 2022-00002545 | | \$8.00 | 587835 |
| | RECORDER OVER PAYMENT REFUND #6539747 | | \$8.00 | | 10.2.209.3 - 4853 |
| | | | Invoice Total for 10.2.209.3 | \$8.00 | |
| Department 209 REC Total: | | | \$252.50 | | |
| Department 246 CO Asst-KMC IPH | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 Clerk | (Continued...) | | | |
| Department 246 CO Asst-KMC IPH | | | | | |
| KOOTENAI HEALTH | | KM36369027 | | \$806.85 | 587748 |
| | Information restricted due to HIPAA | | \$806.85 | 10.2.246.3 - 8221 | |
| | | Invoice Total for 10.2.246.3 | \$806.85 | | |
| Department 246 CO Asst-KMC IPH Total: | | | \$806.85 | | |
| Elected Official 2 Clerk Total: | | | \$1,110.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|---------------------------------|-----------------|----------------|----------------------|
| | | | Organization | Set - Account | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| HARRIS HAULING & JUNK REMOVAL LLC | | 000034 | | \$450.00 | 587734 |
| | KC TR CLEAN-UP - ESTATE OF TIMOTHY EMMETT | | \$450.00 | | 10.3.001.0.33 - 8199 |
| | | Invoice Total for 10.3.001.0.33 | \$450.00 | | |
| OFFICE DEPOT | | 231390310001 | | \$66.55 | 587770 |
| | KC TR OFFICE SUPPLIES - PENS, POST-ITS, MARKERS | | \$66.55 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$66.55 | | |
| OFFICE DEPOT | | 231396877001 | | \$36.97 | 587770 |
| | KC TR CORRECTION TAPE FOR OFFICE | | \$36.97 | | 10.3.001.0 - 8001 |
| | | Invoice Total for 10.3.001.0 | \$36.97 | | |
| UNITED DATA SECURITY INC | | 119813 | | \$29.90 | 587805 |
| | KC TR 64-GAL SHREDDING | | \$29.90 | | 10.3.001.0 - 8214 |
| | | Invoice Total for 10.3.001.0 | \$29.90 | | |
| VALLI INFORMATION SYSTEMS, INC. | | 81030 | | \$39.66 | 587808 |
| | KC TR BDS BILL PAY TRANSACTIONS-POSTAGE | | \$39.66 | | 10.3.001.0 - 7920 |
| | | Invoice Total for 10.3.001.0 | \$39.66 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$623.08 | | |
| Elected Official 3 Treasurer Total: | | | \$623.08 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| Elected Official 5 Coroner | | | Organization Set - Account | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| AVISTA | | #268452 3/8/22 | | \$1,416.67 | 587693 |
| | ELECTRIC & NATURAL GAS | | \$141.67 | 10.5.001.3 - 8205 | |
| | | Invoice Total for 10.5.001.3 | \$141.67 | | |
| COLEMAN OIL | | CL42702 | | \$148.86 | 587714 |
| | FLEET FUEL | | \$148.86 | 10.5.001.3 - 8040 | |
| | | Invoice Total for 10.5.001.3 | \$148.86 | | |
| COLEMAN OIL | | CL48935 | | \$251.04 | 587714 |
| | FLEET FUEL | | \$251.04 | 10.5.001.3 - 8040 | |
| | | Invoice Total for 10.5.001.3 | \$251.04 | | |
| CULLIGAN | | 0012179 | | \$14.90 | 587718 |
| | WATER | | \$14.90 | 10.5.001.3 - 8099 | |
| | | Invoice Total for 10.5.001.3 | \$14.90 | | |
| ENGLISH FUNERAL CHAPELS | | 2364 | | \$2,500.00 | 587726 |
| | Rotational Funeral Home | | \$2,500.00 | 10.5.001.3 - 8199 | |
| | | Invoice Total for 10.5.001.3 | \$2,500.00 | | |
| MOTION AUTO SUPPLY | | 7-002025 | | \$2.39 | 587759 |
| | FLEET MANAGEMENT | | \$2.39 | 10.5.001.3 - 8040 | |
| | | Invoice Total for 10.5.001.3 | \$2.39 | | |
| PROVIDENCE HEALTH & SERVICES | | I1 10391 | | \$230.00 | 587777 |
| | Information restricted due to HIPAA | | \$230.00 | 10.5.001.3 - 8117 | |
| | | Invoice Total for 10.5.001.3 | \$230.00 | | |
| SALAM INTERNATIONAL INC | | 54434 | | \$362.42 | 587783 |
| | MEDICAL SUPPLIES | | \$362.42 | 10.5.001.3 - 8071 | |
| | | Invoice Total for 10.5.001.3 | \$362.42 | | |
| VERIZON WIRELESS | | 9900021677 | | \$116.96 | 587813 |
| | PHONE | | \$116.96 | 10.5.001.3 - 8207 | |
| | | Invoice Total for 10.5.001.3 | \$116.96 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$3,768.24 | | |
| Elected Official 5 Coroner Total: | | | \$3,768.24 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| AVISTA | | #041562 3/8/22 | | \$367.43 | 587693 |
| | UTILITIES>SHOP BLDG 2/7-3/8/2022 | | \$367.43 | | 10.6.049.3 - 8205 |
| | | Invoice Total for 10.6.049.3 | \$367.43 | | |
| AVISTA | | #315502 3/8/22 | | \$383.48 | 587693 |
| | UTILITIES>SHOP & MARINE 2/7-3/8/2022 | | \$76.70 | | 10.6.049.3 - 8205 |
| | | Invoice Total for 10.6.049.3 | \$76.70 | | |
| CINTAS CORPORATION #606 | | #4112863402 | | \$363.81 | 587706 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$11.80 | | 10.6.049.3 - 8052 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$41.22 | | 10.6.049.3 - 8255 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$32.26 | | 10.6.049.3 - 8299 |
| | | Invoice Total for 10.6.049.3 | \$85.28 | | |
| WEIBERT ENTERPRISES | | #03102227000 | | \$999.01 | 587819 |
| | COMPUTER SOFTWARE MTNCE>SNAP ON/SHOP | | \$999.01 | | 10.6.049.3 - 8516 |
| | | Invoice Total for 10.6.049.3 | \$999.01 | | |
| Department 049 Auto Shop Total: | | | \$1,528.42 | | |
| Department 114 OEM | | | | | |
| MOTOROLA SOLUTIONS INC | | 16174235 | | \$8,436.60 | 587760 |
| | AMP Mobile Radios GRANT 2021 SHSP | | \$8,436.60 | | 10.6.114.4.122 - 8067 |
| | | Invoice Total for 10.6.114.4.122 | \$8,436.60 | | |
| WASTE MANAGEMENT OF IDAHO | | 1680022-1826-6 | | \$39.86 | 587818 |
| | Dumpster Service | | \$39.86 | | 10.6.114.2 - 8206 |
| | | Invoice Total for 10.6.114.2 | \$39.86 | | |
| Department 114 OEM Total: | | | \$8,476.46 | | |
| Department 120 911 | | | | | |
| AVISTA | | FEB 2022 | | \$1,848.28 | 587696 |
| | JULIA STREET UTILITIES | | \$1,848.28 | | 10.6.120.3 - 8205 |
| | | Invoice Total for 10.6.120.3 | \$1,848.28 | | |
| CRAWFORD, BEVERLY | | 04/25-4/27/2022 | | \$167.00 | 587716 |
| | PER DIEM X 1>ILETS CONFERENCE/DISPATCH | | \$167.00 | | 10.6.120.3 - 8301 |
| | | Invoice Total for 10.6.120.3 | \$167.00 | | |
| WALTER E NELSON INC | | 466090 | | \$196.02 | 587817 |
| | JANITORIAL SUPPLIES | | \$196.02 | | 10.6.120.3 - 8052 |
| | | Invoice Total for 10.6.120.3 | \$196.02 | | |
| Department 120 911 Total: | | | \$2,211.30 | | |
| Department 124 911 - Enhncd Sys | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AVISTA | | FEBRUARY 2022 | | \$432.83 | 587696 |
| | CANFIELD MT UTILITIES | | \$432.83 | | 10.6.124.3 - 8205 |
| | | Invoice Total for 10.6.124.3 | \$432.83 | | |
| CITY OF POST FALLS | | FEBRUARY 2022 | | \$35,664.32 | 587709 |
| | REVENUE SHARE LINE FEES FEBRUARY | | \$35,664.32 | | 10.6.124.3 - 4991 |
| | | Invoice Total for 10.6.124.3 | \$35,664.32 | | |
| CITY OF RATHDRUM | | FEBRUARY 2022 | | \$8,657.71 | 587710 |
| | REVENUE SHARE LINE FEES FEBRUARY | | \$8,657.71 | | 10.6.124.3 - 4991 |
| | | Invoice Total for 10.6.124.3 | \$8,657.71 | | |
| STATE OF IDAHO MILITARY DIVISION SRO | | FEBRUARY 2022 | | \$42,253.33 | 587792 |
| | REVENUE SHARE LINE FEES FEBRUARY | | \$42,253.33 | | 10.6.124.3 - 4991 |
| | | Invoice Total for 10.6.124.3 | \$42,253.33 | | |
| TELECOMMUNICATIONS SYSTEMS, INC | | 04INV-000041365 | | \$2,100.00 | 587796 |
| | ANNUAL PSAP AUTO RENEWAL | | \$2,100.00 | | 10.6.124.3 - 8516 |
| | | Invoice Total for 10.6.124.3 | \$2,100.00 | | |
| VERIZON BUSINESS | | 64197668 | | \$198.66 | 587812 |
| | TELEPHONE SYSTEMS | | \$198.66 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$198.66 | | |
| VERIZON WIRELESS | | 9900758882 | | \$40.01 | 587813 |
| | TELEPHONE SYSTEMS | | \$40.01 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$40.01 | | |
| ZIPLY FIBER | | 03/10-04/09/22 | | \$7,968.93 | 587826 |
| | TELEPHONE SYSTEMS | | \$7,968.93 | | 10.6.124.3 - 8207 |
| | | Invoice Total for 10.6.124.3 | \$7,968.93 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$97,315.79 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| AVISTA | | #111725 3/11/22 | | \$13.41 | 587693 |
| | AREA LIGHT | | \$13.41 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$13.41 | | |
| AVISTA | | #117836 3/9/22 | | \$436.21 | 587693 |
| | UTILITIES>MOBILE COMMAND | | \$436.21 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$436.21 | | |
| AVISTA | | #268452 3/8/22 | | \$1,416.67 | 587693 |
| | ELECTRIC & NATURAL GAS | | \$637.50 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$637.50 | | |
| AVISTA | | #338734 3/8/22 | | \$723.47 | 587693 |
| | UTILITIES>COMPTON BLDG 2/7-3/8/2022 | | \$723.47 | | 15.6.001.2 - 8205 |
| | | Invoice Total for 15.6.001.2 | \$723.47 | | |

| 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...) | | |
| AVISTA | | #85742 3/8/22 | | \$1,485.83 | 587693 |
| | UTILITIES>KCSO ADMIN | 2/7-3/8/2022 | \$1,485.83 | 15.6.001.2 - 8205 | |
| | | Invoice Total for 15.6.001.2 | \$1,485.83 | | |
| CINTAS CORPORATION #606 | | #4112863402 | | \$363.81 | 587706 |
| | AREA RUGS/ ADMIN | | \$15.89 | 15.6.001.2 - 8299 | |
| | AREA RUGS/ WEIGHT ROOM | | \$11.70 | 15.6.001.2 - 8299 | |
| | | Invoice Total for 15.6.001.2 | \$27.59 | | |
| CW WRAPS & MARKETING INC | | #14300 | | \$384.00 | 587719 |
| | RECRUITING EXPENSE>BANNER FOR HIRING/ADMIN | | \$384.00 | 15.6.001.2 - 8108 | |
| | | Invoice Total for 15.6.001.2 | \$384.00 | | |
| NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS | | #MAXEX4793 | | \$67.00 | 587764 |
| | MISC SUPPLIES>BANNER FOR ISA CONFERENCE/ADMIN | | \$67.00 | 15.6.001.2 - 8099 | |
| | | Invoice Total for 15.6.001.2 | \$67.00 | | |
| VERIZON | | #9901032126 | | \$4,920.43 | 587811 |
| | PHONE ADMIN | | \$4,838.47 | 15.6.001.2 - 8207 | |
| | | Invoice Total for 15.6.001.2 | \$4,838.47 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$8,613.48 | | |
| Department 603 Civil | | | | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | | #03FY9448 | | \$110.20 | 587721 |
| | VEHICLE MTNCECIVIL CAR BATTERY | | \$110.20 | 15.6.603.3 - 8041 | |
| | | Invoice Total for 15.6.603.3 | \$110.20 | | |
| H & H BUSINESS SYSTEMS INC | | #AR231158 | | \$37.35 | 587732 |
| | EQUIP MTNCE>CIVIL | 2/6-3/5/2022 | \$37.35 | 15.6.603.3 - 8503 | |
| | | Invoice Total for 15.6.603.3 | \$37.35 | | |
| Department 603 Civil Total: | | | \$147.55 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1565129 | | \$1,220.20 | 587699 |
| | UNIFORMS>LAROCCO JUMPSUIT/PATROL | | \$1,220.20 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$1,220.20 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1565134 | | \$508.14 | 587699 |
| | UNIFORMS>BIXBY JUMPSUIT/PATROL | | \$508.14 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$508.14 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1565135 | | \$521.75 | 587699 |
| | UNIFORMS>BROESCH JUMPSUIT/PATROL | | \$521.75 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$521.75 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | (Continued...) | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1565172 | | | \$508.14 | 587699 |
| | UNIFORMS>NORRIS JUMPSUIT/PATROL | | \$508.14 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$508.14 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1566267 | | | \$1,076.66 | 587699 |
| | UNIFORMS>DIDIER JUMPSUIT/PATROL | | \$1,076.66 | 15.6.605.3.529 - 8010 | |
| | | Invoice Total for 15.6.605.3.529 | \$1,076.66 | | |
| DIRECT AUTOMOTIVE DISTRIBUTING | #03FY9513 | | | \$110.20 | 587721 |
| | VEHICLE MTNCE>PATROL CAR BATTERY | | \$110.20 | 15.6.605.3 - 8041 | |
| | | Invoice Total for 15.6.605.3 | \$110.20 | | |
| KAMINSKY, SULLENBERGER & ASSOCIATES INC. | #2022-05-16 | | | \$375.00 | 587745 |
| | SEMINAR>FTO COURSE FOR RAGAN/PATROL | | \$375.00 | 15.6.605.3 - 8308 | |
| | | Invoice Total for 15.6.605.3 | \$375.00 | | |
| Department 605 Patrol Total: | | | \$4,320.09 | | |
| Department 620 Detective | | | | | |
| AVISTA | #268452 3/8/22 | | | \$1,416.67 | 587693 |
| | ELECTRIC & NATURAL GAS | | \$637.50 | 15.6.620.3 - 8205 | |
| | | Invoice Total for 15.6.620.3 | \$637.50 | | |
| COUNTRY LOCK & KEY INC | #9171 | | | \$13.90 | 587715 |
| | VEHICLE MTNCE>KEYS FOR D13/DETECTIVES | | \$13.90 | 15.6.620.3 - 8041 | |
| | | Invoice Total for 15.6.620.3 | \$13.90 | | |
| Department 620 Detective Total: | | | \$651.40 | | |
| Department 640 S&R | | | | | |
| AVISTA | #927655 3/11/22 | | | \$248.16 | 587693 |
| | ELECTRIC & NATURAL GAS | | \$248.16 | 15.6.640.3 - 8205 | |
| | | Invoice Total for 15.6.640.3 | \$248.16 | | |
| CINTAS CORPORATION #606 | #4112863402 | | | \$363.81 | 587706 |
| | AREA RUGS/SAR | | \$140.33 | 15.6.640.3 - 8299 | |
| | | Invoice Total for 15.6.640.3 | \$140.33 | | |
| Department 640 S&R Total: | | | \$388.49 | | |
| Department 650 Maint | | | | | |
| ACTION DRAIN & PLUMBING | #362421 | | | \$795.00 | 587687 |
| | BLDG MTNCE>HOUSING PLUMBING ISSUES/MTNCE | | \$795.00 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$795.00 | | |
| APOLLO MECHANICAL CONTRACTORS | #930002313 | | | \$502.85 | 587691 |
| | BLDG MTNCE>JAIL HVAC ISSUES/MTNCE | | \$502.85 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$502.85 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 650 Maint | (Continued...) | | | | |
| APOLLO MECHANICAL CONTRACTORS | #930002314 | | | \$324.50 | 587691 |
| | BLDG MTNCE> JAIL HVAC ISSUES/MTNCE | | \$324.50 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$324.50 | | |
| CTC ELECTRICAL CONTRACTING, INC. | #CTC1021-21-0741 | | | \$6,050.00 | 587717 |
| | ELECTRICAL SVC CAPITAL>FREEZER PROJECT FOR JAIL/MTNCE | | \$6,050.00 | | 15.6.650.3 - 9943 |
| | | Invoice Total for 15.6.650.3 | \$6,050.00 | | |
| IBS INCORPORATED | #778455-1 | | | \$128.69 | 587738 |
| | SHOP EQUIP>ACCT: 1012721 SUPPLIES FOR BLDG/MTNCE | | \$128.69 | | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$128.69 | | |
| IBS INCORPORATED | #778455-2 | | | \$155.43 | 587738 |
| | SHOP EQUIP>ACCT: 1012721 SUPPLIES FOR BLDG/MTNCE | | \$155.43 | | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$155.43 | | |
| IBS INCORPORATED | #780107-1 | | | \$463.22 | 587738 |
| | SHOP EQUIP>ACCT: 1012721 SUPPLIES FOR BLDG/MTNCE | | \$463.22 | | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$463.22 | | |
| LOWE'S COMPANIES INC | FEB 2022 STMNT | | | \$1,665.40 | 587753 |
| | #964203>MTNCE BLDG | | \$64.55 | | 15.6.650.3 - 8517 |
| | #964611>MTNCE BLDG SUPPLIES | | \$77.80 | | 15.6.650.3 - 8517 |
| | #982694>MTNCE BLDG | | \$395.48 | | 15.6.650.3 - 8517 |
| | #928986>MTNCE BLDG | | \$31.34 | | 15.6.650.3 - 8517 |
| | #928314>MTNCE BLDG | | \$322.20 | | 15.6.650.3 - 8517 |
| | #964227>BLDG MTNCE | | \$56.93 | | 15.6.650.3 - 8517 |
| | #928739>BLDG MTNCE | | \$142.87 | | 15.6.650.3 - 8517 |
| | #989257>BLDG MTNCE | | \$320.04 | | 15.6.650.3 - 8517 |
| | #989290>BLDG MTNCE | | \$90.59 | | 15.6.650.3 - 8517 |
| | #917447>BLDG MTNCE | | \$163.60 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$1,665.40 | | |
| NORTH 40 OUTFITTERS | #038374/E | | | \$57.31 | 587763 |
| | FUEL & BLDG MTNCE>FOR MTNCE FUEL & BLDG MTNCE>FOR MTNCE | | \$39.32 | | 15.6.650.3 - 8040 |
| | | | \$17.99 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$57.31 | | |
| NORTH 40 OUTFITTERS | #038379/E | | | \$35.99 | 587763 |
| | EQUIP MTNCE SUPPLIES>LAWN BATTERY/MTNCE | | \$35.99 | | 15.6.650.3 - 8042 |
| | | Invoice Total for 15.6.650.3 | \$35.99 | | |
| Department 650 Maint Total: | | \$10,178.40 | | | |
| Department 660 Jail Ops | | | | | |
| APOLLO MECHANICAL CONTRACTORS | 930002223 | | | \$6,826.88 | 587692 |
| | FREEZER REPAIR PARTS & LABOR | | \$6,826.88 | | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | \$6,826.88 | | |

| 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 | #BC1565183 | | | \$508.14 | 587699 |
| | UNIFORMS>SCHENK JUMPSUIT/JAIL | | \$508.14 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$508.14 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1566171 | | | \$508.14 | 587699 |
| | UNIFORMS>BAZAN JUMPSUIT/JAIL | | \$508.14 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$508.14 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1566172 | | | \$521.75 | 587699 |
| | UNIFORMS>MELTON JUMPSUIT/JAIL | | \$521.75 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$521.75 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1566348 | | | \$523.77 | 587699 |
| | UNIFORMS>MOON JUMPSUIT/JAIL | | \$523.77 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$523.77 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1568063 | | | \$508.14 | 587699 |
| | UNIFORMS>LILLEFLOREN JUMPSUIT/JAIL | | \$508.14 | 15.6.660.3.529 - 8010 | |
| | Invoice Total for | 15.6.660.3.529 | \$508.14 | | |
| CINTAS CORPORATION #606 | #4112863402 | | | \$363.81 | 587706 |
| | 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 | | |
| DEAK, ANDY | 3/7/2022 | | | \$26.27 | 587720 |
| | LOCAL MEALS & MEETINGS>INSERVICE *REIMBURSEMENT*/JAIL | | \$26.27 | 15.6.660.3 - 8240 | |
| | Invoice Total for | 15.6.660.3 | \$26.27 | | |
| EAST COUNTY GUNS - CDA | 2092 | | | \$195.00 | 587724 |
| | WEAPON SUPPLIES | | \$195.00 | 15.6.660.3 - 8061 | |
| | Invoice Total for | 15.6.660.3 | \$195.00 | | |
| H & H BUSINESS SYSTEMS INC | AR230970 | | | \$80.52 | 587733 |
| | ID # 55072, 3091R100627 JAIL | | \$80.52 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$80.52 | | |
| H & H BUSINESS SYSTEMS INC | AR231116 | | | \$55.74 | 587733 |
| | ID # 51393 JMQ10980 JAIL CLASS | | \$55.74 | 15.6.660.3 - 8503 | |
| | Invoice Total for | 15.6.660.3 | \$55.74 | | |
| HEINLEIN, GERALD | 04/05-5/13/2022 | | | \$1,046.00 | 587735 |
| | PER DIEM X 1>POST DETENTION ACADEMY #88 | | \$1,046.00 | 15.6.660.3 - 8301 | |
| | Invoice Total for | 15.6.660.3 | \$1,046.00 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | 20137760 | | | \$15,930.50 | 587794 |
| | 3/5-3/11 JAIL MEALS | | \$15,893.10 | 15.6.660.3 - 8232 | |
| | Invoice Total for | 15.6.660.3 | \$15,893.10 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|-------------|----------------------------|--------------|
| | | | | Organization Set - Account | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| TEMPLETON, JOSHUA | | 04/05-5/13/2022 | | \$1,046.00 | 587797 |
| | PER DIEM X 1>POST DETENTION ACADEMY #88 | | \$1,046.00 | 15.6.660.3 - 8301 | |
| | | Invoice Total for 15.6.660.3 | \$1,046.00 | | |
| THE RIVERSIDE HOTEL | | #277437 | | \$147.00 | 587800 |
| | LODGING>EXTRADITION TO BOISE/JAIL | | \$147.00 | 15.6.660.3.512 - 8303 | |
| | | Invoice Total for 15.6.660.3.512 | \$147.00 | | |
| UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL | | 76396-IN | | \$3,069.00 | 587806 |
| | PepperBall XRV Riot Control Vest-Expansion Kit w/molle | | \$670.00 | 15.6.660.3 - 8061 | |
| | PepperBall 375ct Inert RND | | \$1,200.00 | 15.6.660.3 - 8061 | |
| | PepperBall 375ct Live-X RND | | \$1,157.00 | 15.6.660.3 - 8061 | |
| | Shipping | | \$42.00 | 15.6.660.3 - 8061 | |
| | | Invoice Total for 15.6.660.3 | \$3,069.00 | | |
| VIELMA, KAREN | | 04/05-5/13/2022 | | \$1,046.00 | 587814 |
| | PER DIEM X 1>POST DETENTION ACADEMY #88 | | \$1,046.00 | 15.6.660.3 - 8301 | |
| | | Invoice Total for 15.6.660.3 | \$1,046.00 | | |
| WALTER E NELSON INC | | 446133 | | \$481.86 | 587816 |
| | PLASTIC BAGS | | \$481.86 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$481.86 | | |
| WALTER E NELSON INC | | 465942 | | \$215.44 | 587816 |
| | FLOOR SEALER | | \$215.44 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$215.44 | | |
| WALTER E NELSON INC | | 466134 | | \$641.10 | 587816 |
| | JANITORIAL SUPPLIES | | \$641.10 | 15.6.660.3 - 8052 | |
| | | Invoice Total for 15.6.660.3 | \$641.10 | | |
| WESTERN STATE DESIGN INC | | 526921-IN | | \$33.03 | 587821 |
| | PARTS FOR WASHER | | \$33.03 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$33.03 | | |
| WESTERN STATE DESIGN INC | | 527419-IN | | \$829.75 | 587821 |
| | WASHER PARTS | | \$829.75 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$829.75 | | |
| Department 660 Jail Ops Total: | | \$34,301.54 | | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20137760 | | \$15,930.50 | 587794 |
| | IW MEALS | | \$37.40 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$37.40 | | |
| Department 660 Jail Ops Total: | | \$37.40 | | | |
| Department 605 Patrol | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------|---------------------------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | (Continued...) | | |
| Department 605 Patrol | | | | | |
| ADLERHORST INC | | #107878 | | \$2,125.00 | 587688 |
| | TRAINING SUPPLIES> | MISC SUPPLIES FOR K9 TRAINING/K9 ACCT | \$2,125.00 | 55.6.605.3.528 | - 8309 |
| | | Invoice Total for 155.6.605.3.528 | \$2,125.00 | | |
| Department 605 Patrol Total: | | | \$2,125.00 | | |
| Department 640 S&R | | | | | |
| EMERGENCY RESPONSE INTERNATIONAL INC | | #3-DAY BSAR TTT | | \$4,671.66 | 587725 |
| | SEMINAR> | BSAR TTT COURSE TRAINING FOR VSAR | \$4,671.66 | 55.6.640.3.641 | - 8308 |
| | | Invoice Total for 155.6.640.3.641 | \$4,671.66 | | |
| NORTH 40 OUTFITTERS | | #038265/E | | \$29.99 | 587763 |
| | EQUIP MTNCE> | CLAMPS FOR VSAR | \$29.99 | 55.6.640.3.641 | - 8042 |
| | | Invoice Total for 155.6.640.3.641 | \$29.99 | | |
| NORTH 40 OUTFITTERS | | #038266/E | | \$29.99 | 587763 |
| | EQUIP MTNCE> | CLAMPS FOR VSAR | \$29.99 | 55.6.640.3.641 | - 8042 |
| | | Invoice Total for 155.6.640.3.641 | \$29.99 | | |
| Department 640 S&R Total: | | | \$4,731.64 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #9901032126 | | \$4,920.43 | 587811 |
| | 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 | | | | | |
| 509 | | #INV925466 | | \$39.00 | 587685 |
| | SAFETY SUPPLIES> | HELMETS FOR SNOWMOBILE | \$39.00 | 36.6.685.3 | - 8018 |
| | | Invoice Total for 36.6.685.3 | \$39.00 | | |
| 509 US | | #INV925424 | | \$78.00 | 587686 |
| | UNIFORM> | GLOVES FOR SNOWMOBILE/SNOWMOBILE | \$78.00 | 36.6.685.3 | - 8010 |
| | | Invoice Total for 36.6.685.3 | \$78.00 | | |
| Department 685 Rec Safety Total: | | | \$117.00 | | |
| Department 685 Rec Safety (Continued...) | | | | | |
| AVISTA | | #106006 3/7/22 | | \$232.77 | 587693 |
| | ELECTRIC | | \$232.77 | 37.6.685.3 | - 8205 |
| | | Invoice Total for 37.6.685.3 | \$232.77 | | |
| AVISTA | | #315502 3/8/22 | | \$383.48 | 587693 |
| | UTILITIES> | SHOP & MARINE 2/7-3/8/2022 | \$306.78 | 37.6.685.3 | - 8205 |
| | | Invoice Total for 37.6.685.3 | \$306.78 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | | (Continued...) | | | |
| AVISTA | | #63397 3/8/22 | | \$305.48 | 587693 |
| | UTILITIES>MARINE BLDG 2/7-3/8/2022 | | \$305.48 | | 37.6.685.3 - 8205 |
| | | Invoice Total for 37.6.685.3 | \$305.48 | | |
| CINTAS CORPORATION #606 | | #4112863402 | | \$363.81 | 587706 |
| | AREA RUGS / MARINE | | \$11.70 | | 37.6.685.3 - 8299 |
| | | Invoice Total for 37.6.685.3 | \$11.70 | | |
| CW WRAPS & MARKETING INC | | #14264 | | \$325.00 | 587719 |
| | MISC SUPPLIES>SIGNAGE FOR WAKE ZONE/RBS | | \$325.00 | | 37.6.685.4.681 - 8099 |
| | | Invoice Total for 37.6.685.4.681 | \$325.00 | | |
| H & H BUSINESS SYSTEMS INC | | #AR230980 | | \$27.83 | 587732 |
| | EQUIP MTNCE>MARINE | | \$27.83 | | 37.6.685.3 - 8503 |
| | | Invoice Total for 37.6.685.3 | \$27.83 | | |
| VERIZON | | #9901032126 | | \$4,920.43 | 587811 |
| | 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: | | | \$1,264.20 | | |
| Elected Official 6 Sheriff Total: | | | \$176,435.48 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|------------------------------|-------------------|-------------------|--------------|
| Elected Official | 7 | Pros Atty | Organization | Set - Account | |
| Department 050 Civil Div | | | | | |
| FERGUSON, R. DAVID | | 03-14-22-1 | | \$30.91 | 587729 |
| | Reimbursement for Fuel--Travel to Boise for IPAA | | \$30.91 | 10.7.050.0 - 8040 | |
| | | Invoice Total for 10.7.050.0 | \$30.91 | | |
| H & H BUSINESS SYSTEMS INC | | AR229055 | | \$22.28 | 587732 |
| | Copier Maintenance--Civil | | \$22.28 | 10.7.050.0 - 8503 | |
| | | Invoice Total for 10.7.050.0 | \$22.28 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 845999389 | | \$5,448.02 | 587801 |
| | 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: | | | \$2,042.18 | | |
| Department 137 Juv Div | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR229030 | | \$7.00 | 587732 |
| | monthly copier maintenance | | \$7.00 | 10.7.137.3 - 8503 | |
| | | Invoice Total for 10.7.137.3 | \$7.00 | | |
| Department 137 Juv Div Total: | | | \$7.00 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CANON SOLUTIONS AMERICA, INC. | | 4039039766 | | \$62.29 | 587702 |
| | Copier Maintenance--Criminal | | \$62.29 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$62.29 | | |
| COLEMAN OIL | | CL48849 | | \$42.16 | 587714 |
| | Fuel Card--PA Cars | | \$42.16 | 15.7.001.3 - 8040 | |
| | | Invoice Total for 15.7.001.3 | \$42.16 | | |
| H & H BUSINESS SYSTEMS INC | | AR228921 | | \$30.43 | 587732 |
| | Copier Maintenance--Criminal | | \$30.43 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$30.43 | | |
| H & H BUSINESS SYSTEMS INC | | AR230965 | | \$18.91 | 587732 |
| | Copier Maintenance--Criminal | | \$18.91 | 15.7.001.3 - 8503 | |
| | | Invoice Total for 15.7.001.3 | \$18.91 | | |
| MCCLURE, MELISSA | | 03-10-22-1 | | \$42.12 | 587757 |
| | Reimbursement for Mileage Airport--IPAA | | \$42.12 | 15.7.001.3 - 8305 | |
| | | Invoice Total for 15.7.001.3 | \$42.12 | | |
| MURDOCK, KATIE | | 03-10-22-2 | | \$42.12 | 587762 |
| | Reimbursement for Mileage Airport--IPAA | | \$42.12 | 15.7.001.3 - 8305 | |
| | | Invoice Total for 15.7.001.3 | \$42.12 | | |
| OREGON DMV | | L0031873384 | | \$1.50 | 587772 |
| | Suspension Packet | | \$1.50 | 15.7.001.3 - 8299 | |
| | | Invoice Total for 15.7.001.3 | \$1.50 | | |

| 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...) | | |
| SCHOFFSTALL, JULIA | | 03-10-22 | | \$42.12 | 587784 |
| | Reimbursement for Mileage Airport--IPAA | | | \$42.12 | 15.7.001.3 - 8305 |
| | | Invoice Total for | 15.7.001.3 | \$42.12 | |
| SEEKFIRST FORENSIC CONSULTING | | 10-2021-2 | | \$8,052.00 | 587787 |
| | Case Work on Claus CR28-21-6477 | | | \$8,052.00 | 15.7.001.3 - 8251 |
| | | Invoice Total for | 15.7.001.3 | \$8,052.00 | |
| THE GROVE HOTEL | | 02-04-22 | | \$456.00 | 587799 |
| | Room for Schoffstall--IPAA | | | \$456.00 | 15.7.001.3 - 8303 |
| | | Invoice Total for | 15.7.001.3 | \$456.00 | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 845999389 | | \$5,448.02 | 587801 |
| | West Law Information--Criminal Software | | | \$3,459.03 | 15.7.001.3 - 8140 |
| | | Invoice Total for | 15.7.001.3 | \$3,459.03 | |
| UNITED DATA SECURITY INC | | 119812 | | \$44.85 | 587805 |
| | Shredding Service--Criminal | | | \$44.85 | 15.7.001.3 - 8214 |
| | | Invoice Total for | 15.7.001.3 | \$44.85 | |
| VERHAREN, ART | | 03-14-22 | | \$161.20 | 587810 |
| | Reimbursement for Mileage--IPAA | | | \$161.20 | 15.7.001.3 - 8305 |
| | | Invoice Total for | 15.7.001.3 | \$161.20 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$12,454.73 | |
| Elected Official 7 Pros Atty Total: | | | | \$14,503.91 | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|--|----------------------------|----------------|-------------------|
| Item Description | Organization Set - Account | | |
| Elected Official 8 District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | (Continued...) | | |
| DOTSON, MEGAN | 03142022 | \$919.75 | 587722 |
| APPEAL TRANSCRIPT CR28-20-16287 (283 pgs) | | \$919.75 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$919.75 | |
| DRAGONFLY SUPPORT SERVICES | 2616 | \$175.00 | 587723 |
| Information restricted due to HIPAA | | \$175.00 | 45.8.001.3 - 8118 |
| Invoice Total for 45.8.001.3 | | \$175.00 | |
| FOLAND, JULIE | 03092022 | \$136.00 | 587730 |
| PH TRANSCRIPT CR28-22-0977 | | \$136.00 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$136.00 | |
| FOLAND, JULIE | 03112022 | \$50.00 | 587730 |
| Transcript per Judge Christensen CV28-21-8082 | | \$50.00 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$50.00 | |
| H & H BUSINESS SYSTEMS INC | AR230969 | \$2.03 | 587732 |
| 2/1/2022 to 2/28/2022 overage period Ricoh/MP301SPF | | \$2.03 | 45.8.001.3 - 8503 |
| Invoice Total for 45.8.001.3 | | \$2.03 | |
| H & H BUSINESS SYSTEMS INC | AR230972 | \$14.31 | 587732 |
| 02/01/2022 to 02/28/2022 overage period Ricoh/MP5002SP | | \$14.31 | 45.8.001.3 - 8503 |
| Invoice Total for 45.8.001.3 | | \$14.31 | |
| MACY, AMELIA | 03092022 | \$228.00 | 587756 |
| PH TRANSCRIPT CR28-21-19349 (57 pgs) | | \$228.00 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$228.00 | |
| MACY, AMELIA | 03142022 | \$484.25 | 587756 |
| APPEAL TRANSCRIPT CR28-20-14719 (149 pgs) | | \$484.25 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$484.25 | |
| MOUNTAIN STATES POLYGRAPH, LLC | 50601 | \$225.00 | 587761 |
| POLYGRAPH CR28-21-13977 | | \$225.00 | 45.8.001.3 - 8199 |
| Invoice Total for 45.8.001.3 | | \$225.00 | |
| NUNEMACHER, VALERIE | INV-679 | \$1,124.00 | 587769 |
| PH TRANSCRIPT CR28-21-20146 (281 pgs) | | \$1,124.00 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$1,124.00 | |
| NUNEMACHER, VALERIE | INV-680 | \$140.00 | 587769 |
| PH TRANSCRIPT CR28-21-16338 (35 pgs) | | \$140.00 | 45.8.001.3 - 7975 |
| Invoice Total for 45.8.001.3 | | \$140.00 | |
| OFFICE DEPOT | 230548974001 | \$155.72 | 587771 |
| OFFICE SUPPLIES | | \$155.72 | 45.8.001.3 - 8001 |
| Invoice Total for 45.8.001.3 | | \$155.72 | |
| OFFICE DEPOT | 230562708001 | \$21.58 | 587771 |
| OFFICE SUPPLIES | | \$21.58 | 45.8.001.3 - 8001 |
| Invoice Total for 45.8.001.3 | | \$21.58 | |

| 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...) | | | |
| OFFICE DEPOT | | 230610239001 | | \$199.99 | 587771 |
| | OFFICE SUPPLIES | | \$199.99 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$199.99 | | |
| OFFICE DEPOT | | 230610323001 | | \$190.64 | 587771 |
| | OFFICE SUPPLIES | | \$190.64 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$190.64 | | |
| OFFICE DEPOT | | 230610325001 | | \$10.49 | 587771 |
| | OFFICE SUPPLIES | | \$10.49 | 45.8.001.3 - 8001 | |
| | | Invoice Total for 45.8.001.3 | \$10.49 | | |
| SCHWARTZ, ATTY, CHRISTOPHER | | 2022 - 3 CASA | | \$8,333.33 | 587785 |
| | CASA Legal Representation March 2022 | | \$8,333.33 | 45.8.001.3 - 8103 | |
| | | Invoice Total for 45.8.001.3 | \$8,333.33 | | |
| SPOKANE INT'L TRANSLATION | | 38373 | | \$240.00 | 587790 |
| | 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 | | 38376 | | \$280.00 | 587790 |
| | Arabic Interpreter CR28-20-16378 | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 845414721 | | \$795.17 | 587801 |
| | WEST INFO CHRG 11.01.2021 - 11.30.2021 | | \$795.17 | 45.8.001.3 - 8140 | |
| | | Invoice Total for 45.8.001.3 | \$795.17 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 845592286 | | \$836.88 | 587801 |
| | WEST INFO CHRG 12.01.2021 - 12.31.2021 | | \$836.88 | 45.8.001.3 - 8140 | |
| | | Invoice Total for 45.8.001.3 | \$836.88 | | |
| THOMSON REUTERS - WEST PAYMENT CENTER | | 845760887 | | \$836.88 | 587801 |
| | WEST INFO CHRG 01.01.2022 - 01.31.2022 | | \$836.88 | 45.8.001.3 - 8140 | |
| | | Invoice Total for 45.8.001.3 | \$836.88 | | |
| UNITED DATA SECURITY INC | | 119811 | | \$74.75 | 587805 |
| | SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld | | \$74.75 | 45.8.001.3 - 8214 | |
| | | Invoice Total for 45.8.001.3 | \$74.75 | | |
| VEARE, KERI | | KV031022 | | \$200.00 | 587809 |
| | PH TRANSCRIPT CR28-22-0892 | | \$200.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$200.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$15,673.77 | | |
| 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 | | | | | |
| RYAN HOSEID LLC | | 2022-3 | | \$100.00 | 587782 |
| | Information restricted due to HIPAA | | | \$100.00 | 455.8.172.3 - 8119 |
| | | | Invoice Total for 455.8.172.3 | \$100.00 | |
| SMART START MOUNTAIN WEST | | KC2021-05 | | \$50.00 | 587789 |
| | INTERLOCK DEVICE LEASE (1/2) 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: | | | \$150.00 | | |
| Elected Official 8 District Court Total: | | | \$15,823.77 | | |
| Payment Batch Total: | | | \$1,275,948.04 | | |