

# County Commissioner's Payable List

Checks Printed on: 04/14/2022      Starting Check Number: 589013

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		I00523196		\$45.15	589041
	Advisory Board Application		\$45.15		10.1.001.0 - 7925
		Invoice Total for 10.1.001.0	\$45.15		
CDA PRESS		I00523639		\$65.89	589041
	Legal Notice Ord. # 574		\$65.89		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$65.89		
INGLE, CHAD		4/11/2022		\$418.35	589090
	Mileage - Ingle - Boise		\$418.35		10.1.001.4.803 - 8305
		Invoice Total for 10.1.001.4.803	\$418.35		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$529.39</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		4/4/22 ADMIN		\$4,594.79	589029
	451 GOVERNMENT WAY UTILITIES		\$4,594.79		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,594.79		
AVISTA		4/4/22 CRT HSE		\$5,579.91	589029
	501 N GOVERNMENT WAY COURTHOUSE BLDG		\$5,579.91		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,579.91		
AVISTA		4/4/22 DC		\$2,924.65	589029
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,924.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,924.65		
AVISTA		4/4/22 FED BLDG		\$2,582.03	589029
	205 N 4TH STREET UTILITIES		\$2,582.03		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,582.03		
AVISTA		4/4/22 LOT LTS		\$13.65	589029
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		4/4/22 RMC BLDG		\$623.39	589029
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$623.39		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$623.39		
AVISTA		4/4/22 RMO		\$434.70	589029
	400 NORTHWEST BLVD UTILITIES		\$434.70		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$434.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
AVISTA		4/5/22 3RD ST		\$1,040.77	589029
	1808 N 3RD STREET UTILITIES		\$1,040.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,040.77		
FEDERAL EXPRESS		7-717-14524		\$199.66	589069
	GENERAL EXPRESS MAIL		\$199.66		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$199.66		
UNIVERSITY OF IDAHO BURSAR		2022-5		\$3,000.00	589166
	University of Idaho Extension Office Lease May 2022		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1680109-1826-1		\$177.63	589182
	BUILDINGS & GROUNDS GARBAGE		\$177.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$177.63		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$21,171.18</b>			
<b>Department 010 B &amp; G</b>					
APOLLO MECHANICAL CONTRACTORS		930002434		\$385.00	589027
	SERVICE CALL 2/18/22 OLD COURTHOUSE		\$385.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$385.00		
COLEMAN OIL		CL58575		\$138.47	589052
	FUEL USAGE FOR 3/2022		\$138.47		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$138.47		
IRWIN, GERALD		4/7/2022		\$3.98	589093
	PUSH BAR DOOR SPRINGS COURTHOUSE		\$3.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.98		
WALTER E NELSON INC		467772		\$530.23	589179
	JANITORIAL SUPPLIES		\$530.23		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$530.23		
WALTER E NELSON INC		468212		\$504.82	589179
	JANITORIAL SUPPLIES		\$504.82		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$504.82		
<b>Department 010 B &amp; G Total:</b>		<b>\$1,562.50</b>			
<b>Department 018 Veterans Svc</b>					
CITY OF POST FALLS		28Febto31Mar		\$132.40	589047
	Water/Sewer/Garbage		\$66.20		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.20		
<b>Department 018 Veterans Svc Total:</b>		<b>\$66.20</b>			
<b>Department 030 Repro/Mail Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
LETTERPRESS USA		07,884		\$55.00	589105
	Door Hanger Die cut		\$55.00		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$55.00	
OFFICE DEPOT		235267024001		\$922.07	589122
	RMC/EXT - PAPER		\$20.97		10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$20.97	
XEROX CORPORATION		3168199		\$1,613.00	589189
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$1,613.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,688.97</b>		
<b>Department 040 IT</b>					
BRENNAN, STAN		019		\$600.00	589037
	Consulting on GRM issues		\$600.00		10.1.040.0 - 8101
			Invoice Total for 10.1.040.0	\$600.00	
CENTURYLINK		20220401		\$47.70	589043
	PS-Ali		\$47.70		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$47.70	
CLEARWATER SPRINGS INC		760986		\$31.92	589048
	Water		\$31.92		10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$31.92	
CLEARWATER SPRINGS INC		762618		\$27.96	589048
	Water		\$27.96		10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$27.96	
COMPUTER ARTS INC., HARRIS LOCAL GOVERNMENT		CAIMN0000021		\$416.25	589054
	Indigent Software maintenance		\$416.25		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$416.25	
MANATRON, INC.		MANMN0001996		\$25,335.21	589112
	Marshall & Swift Rate Table Data		\$25,335.21		10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$25,335.21	
VERIZON WIRELESS		9903414747		\$40.07	589174
	iPAQ Wireless Fee		\$40.07		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.07	
XO COMMUNICATIONS / VERIZON		Z8147245		\$3,234.77	589190
	County Internet		\$3,234.77		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$3,234.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
XO COMMUNICATIONS / VERIZON		Z8147504		\$1,601.18	589190
	County Phone Bill (SW)		\$1,601.18		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,601.18	
XO COMMUNICATIONS / VERIZON		Z8147961		\$1,352.14	589190
	County Phone Bill (5500 NGOV)		\$1,352.14		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,352.14	
XO COMMUNICATIONS / VERIZON		Z8147962		\$1,367.18	589190
	County Phone Bill (501 NGOV)		\$1,367.18		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,367.18	
XO COMMUNICATIONS / VERIZON		Z8147963		\$1,872.89	589190
	County Phone Bill (451 N Gov)		\$1,872.89		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,872.89	
<b>Department 040 IT Total:</b>		<b>\$35,927.27</b>			
<b>Department 053 Liability Ins</b>					
RELIABLE AUTO GLASS		48215		\$40.00	589138
	Vehicle Repair - 2019 Ford - KCSO P-62		\$40.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$40.00	
<b>Department 053 Liability Ins Total:</b>		<b>\$40.00</b>			
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000159728		\$575.00	589032
	03-2022 COBRA NOTICES		\$575.00		14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$575.00	
<b>Department 056 Health Ins Total:</b>		<b>\$575.00</b>			
<b>Department 060 Public Defndr</b>					
COUNTRY LOCK & KEY INC		9359		\$682.24	589057
	Office - Door Strike replace		\$682.24		15.1.060.3 - 8501
			Invoice Total for 15.1.060.3	\$682.24	
FEDERAL EXPRESS		7-717-14523		\$28.55	589069
	PD EXPRESS MAIL		\$16.05		15.1.060.4.70 - 7920
			Invoice Total for 15.1.060.4.70	\$16.05	
NACDL		22A-105131		\$145.00	589115
	Training - Annual Membership Fee AT		\$145.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$145.00	
NAFTZ, TYLER		2022-00003266		\$102.73	589116
	Travel - Mileage		\$102.73		15.1.060.4.70 - 8305
			Invoice Total for 15.1.060.4.70	\$102.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
NORTHWEST PLACE LLC		2022-00003271		\$16,800.00	589120
	Office - May Lease		\$16,800.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$16,800.00		
SZOTT, PAUL		2022-00003268		\$100.39	589158
	Travel - Mileage		\$100.39	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$100.39		
TAYLOR, PATRICIA		2022-00003267		\$58.21	589159
	Travel - Mileage		\$58.21	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$58.21		
THOMSON REUTERS - WEST PAYMENT CENTER		846155576		\$3,941.77	589161
	Training - Reference Materials		\$3,941.77	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$3,941.77		
VEARE, KERI		KV0441122		\$666.00	589171
	Transcript		\$666.00	15.1.060.4.70 - 7975	
		Invoice Total for 15.1.060.4.70	\$666.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$22,512.39</b>		
<b>Department 128 JDET Ctr</b>					
ADVANCED PEST CONTROL INC		158240		\$78.00	589017
	SEASONAL SERVICE		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$78.00		
AVISTA		4/12/22		\$3,880.51	589029
	ELECTRIC/NATURAL GAS		\$3,880.51	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$3,880.51		
AVISTA		4/12/22 2		\$471.14	589029
	NATURAL GAS		\$471.14	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$471.14		
COLEMAN OIL		CL58621-IN		\$89.25	589052
	FUEL - JD1		\$50.85	15.1.128.3 - 8040	
	FUEL - JD11		\$38.40	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$89.25		
FIRE PROTECTION SPECIALISTS LLC		71042		\$197.00	589071
	SEMI ANNUAL MAINTENANCE SUPPRESSION SYSTEM		\$197.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$197.00		
SERRANO, TISHA		9416635		\$90.00	589144
	HAIRCUT VOLUNTEER		\$90.00	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$90.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		2000140137		\$575.99	589155
	DINNER		\$184.03	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$391.96	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$575.99		
VANNETT, KATHY		4/12/22		\$71.22	589169
	HOUSING SUPPLIES		\$14.83	15.1.128.3 - 8072	
	HOLIDAY DECORATIONS		\$18.00	15.1.128.3 - 8099	
	STAFF APPRECIATION		\$8.44	15.1.128.3 - 8245	
	KC - 20 YR AWARD		\$29.95	15.1.128.3 - 8245	
		Invoice Total for 15.1.128.3	\$71.22		
VERIZON WIRELESS		9903189522		\$12.48	589174
	JCR CELL PHONE		\$12.48	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.48		
<b>Department 128 JDET Ctr Total:</b>			<b>\$5,465.59</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		247517		\$233.90	589019
	SCRAM Monitoring and Rental Fee		\$233.90	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$233.90		
COLEMAN OIL		CL58637-IN		\$596.32	589052
	Motor Fuels AMP		\$596.32	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$596.32		
NOR-IDA TECH, INC.		1058		\$455.64	589117
	Monitors for Admin Office AMP		\$455.64	15.1.132.3 - 8030	
		Invoice Total for 15.1.132.3	\$455.64		
REAMES, ADAM		March 29/2022		\$34.90	589137
	Shuttle from Airport to Hotel /UBER		\$34.90	15.1.132.3 - 8306	
		Invoice Total for 15.1.132.3	\$34.90		
VERIZON WIRELESS		9903108341		\$120.05	589175
	Wireless Telephone Charges AMP		\$120.05	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.05		
<b>Department 132 AMP Total:</b>			<b>\$1,440.81</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		247518		\$332.50	589018
	GPS Monitoring Fees		\$332.50	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$332.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
CANON SOLUTIONS AMERICA, INC.		6000221364		\$34.90	589038
	SECOND FLOOR COPIER		\$34.90	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$34.90		
CANON SOLUTIONS AMERICA, INC.		6000225006		\$53.96	589038
	SECOND FLOOR COPIER		\$53.96	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$53.96		
JONES, MARK		2022-00003205		\$1,888.00	589096
	pp8 03/27/22 - 04/09/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00003203		\$480.00	589098
	pp8 03/27/22 - 04/09/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00003204		\$570.00	589103
	pp8 03/27/22 - 04/09/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
VERIZON WIRELESS		9903150918		\$1.42	589174
	CELL PHONE MONTHLY FEES		\$1.42	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.42		
<b>Department 139 Juv Pro Total:</b>			<b>\$3,360.78</b>		
<b>Department 070 Bus Svc</b>					
TESH INC		15829		\$886.00	589160
	RTC Janitorial - FR		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$443.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$886.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$886.00</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		16F9-7G7J-FX6P		\$218.15	589020
	DRAFTING CHAIR - ARFF		\$189.00	30.1.101.2 - 8001	
	CONES		\$29.15	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$218.15		
AMAZON CAPITAL SERVICES, INC.		1YN7-MQ9J-NC37		\$515.50	589020
	CABLE/SWITCH		\$131.98	30.1.101.2 - 8030	
	TOOL CARRIERS-VEHICLES		\$383.52	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$515.50		
AMERICAN ON SITE SERVICES		454812		\$79.50	589023
	PORTABLE RESTROOM RENTAL 3/12-4/8/22		\$79.50	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$79.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
AMERICAN ON SITE SERVICES		454813		\$79.50	589023
	PORTABLE RESTROOM RENTAL 3/12-4/8/22		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
CENEX CO-OP SUPPLY, INC./NOMNOM		622657		\$32.47	589042
	PROPANE		\$32.47		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$32.47	
CINTAS CORPORATION #606		4115046013		\$114.79	589045
	MATS/COVERALLS/UNIFORMS		\$114.79		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$114.79	
CINTAS CORPORATION #606		4115753417		\$134.76	589045
	MATS/COVERALLS/UNIFORMS		\$134.76		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$134.76	
CITY OF COEUR D'ALENE		21C51866		\$288.48	589046
	STREET SIGNS		\$288.48		30.1.101.3.104 - 8051
			Invoice Total for 30.1.101.3.104	\$288.48	
EZLINER		070842		\$71.76	589067
	MESH SCREEN NOZZLE-PAINT TRUCK		\$71.76		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$71.76	
JACKSON, TODD A.		ARFF 2022		\$232.00	589094
	PER DIEM ARFF CERT 2022 JACKSON		\$232.00		30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$232.00	
LEIGHTON, BAILEY		ARFF 2022		\$130.00	589104
	ARFF RECERT 8 HR-LEIGHTON		\$130.00		30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$130.00	
LINK, ANTHONY		ARFF 2022		\$130.00	589106
	ARFF RECERT 8 HR-LINK		\$130.00		30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$130.00	
MAURER, JACOB G.		ARFF 2022		\$232.00	589113
	PER DIEM ARFF CERT 2022 MAURER		\$232.00		30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$232.00	
TITAN TRUCK EQUIPMENT		1318797		\$792.41	589163
	RADIO & ANTENNA - PATHFINDER		\$792.41		30.1.101.3.103 - 8070
			Invoice Total for 30.1.101.3.103	\$792.41	
VERIZON WIRELESS		9903050181		\$466.46	589174
	CELL PHONES-HOTSPOTS		\$466.46		30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$466.46	
WASTE MANAGEMENT OF IDAHO		1680108-1826-3		\$133.03	589181
	GARBAGE APR22		\$133.03		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$133.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport Total:</b>			<b>\$3,650.81</b>		
<b>Department 004 Tax Supprt</b>					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-008		\$6,225.00	589184
	RV Park Phase IV - Design/Bid Services - 10.23.2021		\$6,225.00	31.1.004.4.848 - 9901	
		Invoice Total for 31.1.004.4.848	\$6,225.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$6,225.00</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CL58577		\$109.88	589052
	NWC Fuel 2014 Ford F-150		\$109.88	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$109.88		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$109.88</b>		
<b>Department 167 State Mgmt</b>					
CONMAT INC		89747		\$94.43	589055
	Gravel for Groomer Parking Area at Fernan		\$94.43	36.1.167.3 - 8519	
		Invoice Total for 36.1.167.3	\$94.43		
WESTERN TRAILERS		166368L		\$373.52	589187
	Dump Trailer Repair		\$373.52	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$373.52		
<b>Department 167 State Mgmt Total:</b>			<b>\$467.95</b>		
<b>Department 155 WW</b>					
AVISTA		2022-00003230		\$67.29	589030
	ELECTRIC AT BOATHOUSE		\$67.29	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$67.29		
FINDLAY POST FALLS		242239		\$185.56	589070
	FUEL FILTERS FOR 4500		\$185.56	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$185.56		
<b>Department 155 WW Total:</b>			<b>\$252.85</b>		
<b>Department 002 Dept (SW)</b>					
CLEARWATER SPRINGS INC		762619		\$13.98	589048
	KC TR COOLER RENTAL - 5-GAL WATER		\$13.98	60.1.002.2 - 8099	
		Invoice Total for 60.1.002.2	\$13.98		
EDNETICS		110079		\$5,780.78	589062
	LF CAMERA SYSTEM		\$5,780.78	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$5,780.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR232851		\$60.31	589078
	ADMIN MF MACHINE MAINT.		\$60.31		
		Invoice Total for 60.1.002.2	\$60.31		60.1.002.2 - 8503
H & H BUSINESS SYSTEMS INC		AR232852		\$10.37	589078
	ADMIN MF MACHINE MAINT.		\$10.37		
		Invoice Total for 60.1.002.2	\$10.37		60.1.002.2 - 8503
SENSAPHONE		03/10/202		\$119.40	589143
	AUTO DIALER SUBSCRIPTION		\$119.40		
		Invoice Total for 60.1.002.2	\$119.40		60.1.002.2 - 8516
<b>Department 002 Dept (SW) Total:</b>			<b>\$5,984.84</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		87151		\$267.32	589016
	REPLACEMENT HOSE GRIZZLY		\$267.32		
		Invoice Total for 60.1.182.3	\$267.32		60.1.182.3 - 8042
BLUEJAY INDUSTRIAL INC		25631		\$675.30	589034
	CABLES FOR TRLS		\$675.30		
		Invoice Total for 60.1.182.3	\$675.30		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		253695		\$352.76	589040
	AIR HOSE, TIRE VALVES		\$352.76		
		Invoice Total for 60.1.182.3	\$352.76		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		255182		\$7.84	589040
	PLATE LIGHTS		\$7.84		
		Invoice Total for 60.1.182.3	\$7.84		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		255537		\$170.37	589040
	AIR FILTERS		\$170.37		
		Invoice Total for 60.1.182.3	\$170.37		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		256035		\$118.02	589040
	RUST FIX, PRIMER #421		\$118.02		
		Invoice Total for 60.1.182.3	\$118.02		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		256271		\$95.80	589040
	RUST TREATMENT, PRIMER #421		\$95.80		
		Invoice Total for 60.1.182.3	\$95.80		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		256308		\$240.30	589040
	PIG TAILS, WIRING KIT #158, BULBS, LENSES		\$240.30		
		Invoice Total for 60.1.182.3	\$240.30		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		256679		(\$76.64)	589040
	CREDIT FOR RETURN		(\$76.64)		
		Invoice Total for 60.1.182.3	(\$76.64)		60.1.182.3 - 8042

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...)			
CITY OF COEUR D'ALENE		2022-00003059		\$14.59	589046
	SOUTH IRRIG & LIGHTS		\$14.59		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$14.59		
CITY OF COEUR D'ALENE		2022-00003060		\$15.09	589046
	NORTH IRRIG		\$15.09		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$15.09		
CITY OF COEUR D'ALENE		2022-00003061		\$15.09	589046
	EAST IRRIG		\$15.09		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$15.09		
CITY OF COEUR D'ALENE		2022-00003062		\$89.93	589046
	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		2022-00003063		\$73.19	589046
	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		2022-00003064		\$46.82	589046
	HHW WATER, SEWER & LIGHTS		\$46.82		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$46.82		
CLEARWATER SPRINGS INC		762311		\$62.91	589050
	RAMSEY WATER		\$62.91		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$62.91		
CLEARWATER SPRINGS INC		763932		\$20.97	589050
	RAMSEY WATER		\$20.97		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$20.97		
COLEMAN OIL		0627041-IN		\$4,357.74	589052
	RTS FUEL		\$4,357.74		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$4,357.74		
COLEMAN OIL		CL58578		\$1,968.01	589052
	RAMSEY FUEL		\$300.11		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$300.11		
CONSOLIDATED SUPPLY CO		S010770590.001		\$77.64	589056
	BALL VALVE FOR WATER TRUCK		\$77.64		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$77.64		
DOBBS PETERBILT INC - SPOKANE, WA		027P185895		(\$34.17)	589060
	CREDIT FOR RETURN		(\$34.17)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$34.17)		
DOBBS PETERBILT INC - SPOKANE, WA		027P185855		\$34.17	589060
	VALVE FUEL BLEED		\$34.17		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$34.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
DOBBS PETERBILT INC - SPOKANE, WA		027P185893		\$4.96	589060
	SCREW BLEEDER PLUG		\$4.96	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$4.96		
DOBBS PETERBILT INC - SPOKANE, WA		027P186654		\$690.54	589060
	FIFTH WHEEL REBUILD KIT		\$690.54	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$690.54		
FASTENAL COMPANY		IDCOE156063		\$154.80	589068
	HARDWARE FOR TRAILERS		\$154.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$154.80		
FASTENAL COMPANY		IDCOE156453		\$53.93	589068
	BOLTS FOR TRLS		\$53.93	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$53.93		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1141448		\$152.86	589077
	RTS FLAT REPAIRS		\$152.86	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$152.86		
INTERMOUNTAIN SECURITY		AM 20186539		\$198.00	589091
	ANNUAL ALARM MONITORING		\$198.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$198.00		
INTERMOUNTAIN SECURITY		AM 20186540		\$198.00	589091
	ANNUAL ALARM MONITORING		\$198.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$198.00		
L & S TIRE COMPANY		113277		\$3,010.50	589101
	TIRE DISPOSAL		\$3,010.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$3,010.50		
L & S TIRE COMPANY		116122		\$747.00	589101
	TIRE DISPOSAL		\$747.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$747.00		
LOWE'S COMPANIES INC		03/25/2022		\$630.10	589109
	990392 - SHOVELS, PICK AXES		\$267.72	60.1.182.3 - 8054	
	928968 - BROOMS, SHOVELS, WATER LINE		\$218.01	60.1.182.3 - 8054	
	908345 - HOSE BIBB, PIPE SEAL		\$15.18	60.1.182.3 - 8517	
	908072 - TOILET FOR SHOP, D-STRAP RINGS		\$129.19	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$630.10		
MIKE WHITE FORD OF COEUR D'ALENE		56782		\$170.19	589114
	PUMP ASY #311		\$170.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$170.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
				Organization Set - Account	
OXARC INC		31505030		\$324.80	589126
	WELDING GAS & SUPPLIES		\$324.80	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$324.80		
PAPE MACHINERY		13406352		\$366.84	589127
	TRANS FILL TUBE		\$366.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$366.84		
PAPE MACHINERY		13419058		\$101.44	589127
	FUEL CAP		\$101.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$101.44		
PAPE MACHINERY		13419726		\$42.37	589127
	CAB FILTER HOLDER		\$42.37	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$42.37		
RUSH DELIVERY, LLC		8108:2317		\$30.20	589139
	FREIGHT FOR PAPE		\$30.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$30.20		
SETCO INC		225510		\$3,306.88	589145
	RUBBER BITS #358		\$3,306.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,306.88		
SETCO INC		225519		\$3,884.93	589145
	RUBBER BIT #361		\$3,884.93	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,884.93		
TML CONSTRUCTION INC		ONE		\$59,707.50	589164
	RTS Z - WALL CONSTRUCTION		\$59,707.50	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$59,707.50		
TML CONSTRUCTION INC		TWO		\$248,900.00	589164
	RTS Z - WALL CONSTRUCTION		\$248,900.00	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$248,900.00		
WESTERN STATES EQUIPMENT		IN001970802		\$5,481.60	589186
	HYD PUMP REMOVE-REBUILD-REPLACE #358		\$5,481.60	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$5,481.60		
WESTERN TRAILERS		167052L		\$171.54	589187
	SLACK ADJUSTERS		\$171.54	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$171.54		
WILKENS INDUSTRIES INC		32644		\$173.87	589188
	BRAKE LIGHT GUARD W/ TABS		\$173.87	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$173.87		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$335,428.00</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CLEARWATER SPRINGS INC		760229		\$20.97	589051
	PTS WATER				
			Invoice Total for 60.1.183.3	<u>\$20.97</u>	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		762202		\$44.73	589051
	PTS WATER				
			Invoice Total for 60.1.183.3	<u>\$44.73</u>	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		763836		\$27.96	589051
	PTS WATER				
			Invoice Total for 60.1.183.3	<u>\$27.96</u>	60.1.183.3 - 8099
COLEMAN OIL		CL58578		\$1,968.01	589052
	PRAIRIE FUEL				
			Invoice Total for 60.1.183.3	<u>\$442.21</u>	60.1.183.3 - 8040
DOBBS PETERBILT INC - SPOKANE, WA		027P187028		\$308.79	589060
	FUEL FILTERS #432				
			Invoice Total for 60.1.183.3	<u>\$308.79</u>	60.1.183.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1141472		\$293.42	589077
	PTS FLAT REPAIRS				
			Invoice Total for 60.1.183.3	<u>\$293.42</u>	60.1.183.3 - 8042
L & S TIRE COMPANY		111989		\$3,946.50	589101
	TIRE DISPOSAL				
			Invoice Total for 60.1.183.3	<u>\$3,946.50</u>	60.1.183.3 - 8130
OVERHEAD DOOR INC		504105		\$180.00	589125
	SWITCH REPLACEMENT				
			Invoice Total for 60.1.183.3	<u>\$180.00</u>	60.1.183.3 - 8517
SIGN SOLUTIONS		04/04/2022		\$240.00	589147
	Z - WALL SIGNS				
			Invoice Total for 60.1.183.3	<u>\$240.00</u>	60.1.183.3 - 8099
<b>Department 183 Prairie Trnsfr Stn Total:</b>				<b>\$5,504.58</b>	
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CL58578		\$1,968.01	589052
	RURAL SYS FUEL				
			Invoice Total for 60.1.187.3	<u>\$1,225.69</u>	60.1.187.3 - 8040
INTERMOUNTAIN SIGN & SAFETY, INC.		15080		\$176.40	589092
	ADDRESS SIGNS CHILCO				
			Invoice Total for 60.1.187.3	<u>\$176.40</u>	60.1.187.3 - 8517
<b>Department 187 Rural Sys Total:</b>				<b>\$1,402.09</b>	
<b>Department 190 Fighting Creek</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>					
BIG SKY INDUSTRIAL INC		220329		\$1,140.00	589033
	LF GAS LINE REPAIR		\$1,140.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,140.00	
CLEARWATER SPRINGS INC		762294		\$41.94	589049
	LF WATER		\$41.94		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$41.94	
CLEARWATER SPRINGS INC		763910		\$41.94	589049
	LF WATER		\$41.94		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$41.94	
COLEMAN OIL		0627049-IN		\$8,279.71	589052
	FC FUEL		\$8,279.71		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,279.71	
DOBBS PETERBILT INC - SPOKANE, WA		027P185682		\$726.81	589060
	FILTER, BELT FAN, PULLEY TENSION #422		\$726.81		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$726.81	
DOBBS PETERBILT INC - SPOKANE, WA		027R2563		\$665.00	589060
	TROUBLESHOOT & REPAIR #422 & #420		\$665.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$665.00	
ELKINS EARTHWORKS, LLC		11034		\$895.00	589063
	ANNUAL CALIBRATION & REPAIR LF METER		\$895.00		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$895.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		45871		\$1,775.05	589100
	REPAIR BROKEN AXEL FUEL TRUCK #411		\$1,775.05		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$1,775.05	
PARAMETRIX INC		34178		\$993.70	589128
	LF ENV ENGINEERING		\$993.70		60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$993.70	
PARAMETRIX INC		34180		\$1,184.49	589128
	NEW LF OPERATIONS BUILDING		\$1,184.49		60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$1,184.49	
WALTER E NELSON INC		467774		\$575.70	589179
	GARBAGE CAN LINER		\$575.70		60.1.190.3 - 8052
			Invoice Total for 60.1.190.3	\$575.70	
WESTERN STATES EQUIPMENT		IN001964132		\$726.71	589186
	REPAIR ELECTRICAL ON D8N		\$726.71		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$726.71	
WESTERN STATES EQUIPMENT		IN001966859		\$43.18	589186
	PARTS FOR D8N		\$43.18		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$43.18	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek Total:</b>			<b>\$17,089.23</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$471,341.31</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
FRITSCH, RAE ANN		4/11/22		\$208.50	589074
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS PER DIEM		\$208.50		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$208.50		
NORTH IDAHO TROPHY CO.		05766		\$17.95	589119
	AUDITOR NAME PLATES		\$17.95		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$17.95		
<b>Department 201 AUD Total:</b>			<b>\$226.45</b>		
<b>Department 205 EL</b>					
OFFICE DEPOT		235267024001		\$922.07	589122
	EL - PRINT JOB		\$887.12		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$887.12		
VERIZON WIRELESS		9902272031		\$192.93	589174
	March 8 Election Jet Pack		\$192.93		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$192.93		
<b>Department 205 EL Total:</b>			<b>\$1,080.05</b>		
<b>Department 209 REC</b>					
BELLWETHER ENTERPRISE		2022-00003294		\$30.00	589192
	RECORDER OVER PAYMENT REFUND #6544190		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
CASTLE CREDIT CO HOLDINGS		2022-00003293		\$7.00	589193
	RECORDER OVER PAYMENT REFUND #6542439		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
<b>Department 209 REC Total:</b>			<b>\$37.00</b>		
<b>Department 245 CO Asst</b>					
IDAHO MEDICAL REVIEW LLC		13881		\$420.00	589085
	Information restricted due to HIPAA		\$420.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$420.00		
<b>Department 245 CO Asst Total:</b>			<b>\$420.00</b>		
<b>Department 221 DC-Clerks</b>					
SAINTZ, KELSEY		4/13/22		\$208.50	589013
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS PER DIEM		\$208.50		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$208.50		
ANDERSON, VIRGINIA		4/13/22		\$208.50	589025
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS PER DIEM		\$208.50		45.2.221.3 - 8301
		Invoice Total for 45.2.221.3	\$208.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 221 DC-Clerks</b>			<b>(Continued...)</b>		
GARZA, MARISSA		4/13/22		\$208.50	589076
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS PER DIEM		\$208.50	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$208.50		
SCHERTZ, ALYSSA		2022-00003228		\$70.79	589141
	Mileage 2/28 - 4/1/2022		\$70.79	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$70.79		
YOUNG, KALLY		4/13/22		\$208.50	589191
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS PER DIEM		\$208.50	45.2.221.3 - 8301	
		Invoice Total for 45.2.221.3	\$208.50		
<b>Department 221 DC-Clerks Total:</b>			<b>\$904.79</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$2,668.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMERICAN MEDICAL RESPONSE		494-11144126-00		\$482.11	589021
	KC TR EMERGENCY --ESTATE OF RUFUS RICHARDSON		\$482.11		10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$482.11		
CLEARWATER SPRINGS INC		760987		\$24.93	589048
	KC TR COOLER RENTAL - 5-GAL WATER		\$24.93		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$24.93		
H & H BUSINESS SYSTEMS INC		AR234396		\$125.00	589078
	KC TR SERV. FOR OFFICE PRINTER		\$125.00		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$125.00		
STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY		04-06-2022		\$32.70	589154
	KC TR ESTATE OF R. MCFARLAND UNCLAIMED ITEMS		\$32.70		10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$32.70		
VALLI INFORMATION SYSTEMS, INC.		81453		\$60.14	589168
	KC TR LOCKBOX POSTAGE		\$60.14		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$60.14		
VERIZON WIRELESS		9902272030		\$188.05	589174
	CELL PHONES ASSESSOR		\$31.61		10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$31.61		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$756.49</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$756.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
COLEMAN OIL		CL58576-IN		\$516.37	589052
	FLEET FUEL		\$69.19	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$69.19		
H & H BUSINESS SYSTEMS INC		AR232909		\$20.70	589078
	COPIER MAINTENANCE	AR232909	\$20.70	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$20.70		
OFFICE DEPOT		235267024001		\$922.07	589122
	ASR/ADMIN - PRINT JOB		\$13.98	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$13.98		
VERIZON WIRELESS		9902272030		\$188.05	589174
	CELL PHONES ASSESSOR		\$114.83	10.4.001.2 - 8207	
	CELL PHONES ASSESSOR		\$41.61	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$156.44		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$260.31</b>		
<b>Department 413 DMV-CDA</b>					
QLESS, INC.		11513		\$12,960.00	589134
	Q'LESS CONTRACT RENEWAL		\$12,960.00	10.4.413.3 - 8516	
		Invoice Total for 10.4.413.3	\$12,960.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$12,960.00</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CL58576-IN		\$516.37	589052
	FLEET FUEL		\$447.18	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$447.18		
H & H BUSINESS SYSTEMS INC		AR232910		\$7.81	589078
	COPIER MAINTENANCE	AR232910	\$7.81	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$7.81		
<b>Department 421 Appraisal Total:</b>			<b>\$454.99</b>		
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR230976		\$55.40	589078
	COPIER MAINTENANCE	AR230976	\$55.40	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$55.40		
H & H BUSINESS SYSTEMS INC		AR232965		\$34.92	589078
	COPIER MAINTENANCE	AR232965	\$34.92	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$34.92		
<b>Department 425 Land Records Total:</b>			<b>\$90.32</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$13,765.62</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 4/6/2022		\$1,178.42	589029
	UTILITIES>PC AND CORONER BLDG	3/8-4/6/2022	\$235.68		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$235.68		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$235.68</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$235.68</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 4/6/2022		\$279.36	589029
	UTILITIES>SHOP BLDG 3/8-4/6/2022		\$279.36	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$279.36		
AVISTA		#315502 4/6/2022		\$367.05	589029
	UTILITIES>SHOP & MARINE 3/8-4/6/2022		\$36.71	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$36.71		
CINTAS CORPORATION #606		#4106686942		\$224.03	589044
	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		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
CINTAS CORPORATION #606		#4107377203		\$380.81	589044
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$58.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$102.28		
CINTAS CORPORATION #606		#4114905820		\$224.03	589044
	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		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
<b>Department 049 Auto Shop Total:</b>			<b>\$540.27</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CL58580-IN		\$117.47	589052
	Fuel		\$117.47	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$117.47		
HAYDEN LAKE IRRIGATION DISTRICT		04112022		\$133.70	589081
	Water Service		\$133.70	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$133.70		
LOFFREDO, SARAH		3/28-3/31/2022		\$42.27	589107
	PER DIEM X 1>GOVT SOCIAL MEDIA CONF *REIMBURSEMENT* OEM		\$42.27	10.6.114.2 - 8301	
		Invoice Total for 10.6.114.2	\$42.27		
SPOKANE PUBLIC SCHOOLS C/O ACCT. DEPT.,		AR126552		\$100.00	589152
	2 Monitors		\$100.00	10.6.114.2 - 8030	
		Invoice Total for 10.6.114.2	\$100.00		
WASTE MANAGEMENT OF IDAHO		1680667-1826-8		\$34.86	589182
	Dumpster Service		\$34.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$34.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM Total:</b>		<b>\$428.30</b>			
<b>Department 120 911</b>					
AVISTA	MARCH 2022 JULIA			\$1,691.21	589031
	JULIA STREET UTILITIES		\$1,691.21	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,691.21		
WALTER E NELSON INC	468184			\$32.17	589180
	JANITORIAL SUPPLIES		\$32.17	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$32.17		
<b>Department 120 911 Total:</b>		<b>\$1,723.38</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP	3872856			\$1,840.56	589024
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,840.56		
AVISTA	MARCH 2022			\$454.19	589031
	CANFIELD MT UTILITIES		\$454.19	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$454.19		
VERIZON BUSINESS	64672473			\$216.56	589173
	TELEPHONE SYSTEMS		\$216.56	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$216.56		
VERIZON WIRELESS	9903074555			\$40.01	589176
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$2,551.32</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA	#117836 4/7/2022			\$338.66	589029
	UTILITIES>MOBILE COMMAND 3/9-4/7/2022		\$338.66	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$338.66		
AVISTA	#268452 4/6/2022			\$1,178.42	589029
	UTILITIES>PC AND CORONER BLDG 3/8-4/6/2022		\$471.37	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$471.37		
AVISTA	#338734 4/6/2022			\$598.09	589029
	UTILITIES>COMPTON BLDG 3/8-4/6/2022		\$598.09	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$598.09		
AVISTA	#85742 4/6/2022			\$1,310.87	589029
	UTILITIES>KCSO ADMIN 3/8-4/6/2022		\$1,310.87	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,310.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
CINTAS CORPORATION #606		#4106686942		\$224.03	589044
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$61.75		
CINTAS CORPORATION #606		#4107377203		\$380.81	589044
	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		
CINTAS CORPORATION #606		#4114905820		\$224.03	589044
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$61.75		
EQUIFAX CREDIT INFO		#6740492		\$120.64	589065
	OTHER PROF SVC>BACKGROUNDS MARCH 2022/ADMIN		\$120.64	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$120.64		
H & H BUSINESS SYSTEMS INC		#AR232996		\$29.79	589078
	EQUIP MTNCE>ADMIN 3/1-3/31/2022		\$29.79	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$29.79		
H & H BUSINESS SYSTEMS INC		#AR233001		\$32.27	589078
	EQUIP MTNCE>ADMIN 3/1-3/31/2022		\$32.27	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$32.27		
H & H BUSINESS SYSTEMS INC		#AR233718		\$1.59	589078
	EQUIP MTNCE>KCSO ADMIN 3/1-3/31/2022		\$1.59	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$1.59		
IDAHO STATE POLICE		#S22100306		\$20,341.00	589087
	REF MEDIA>QRTLTY ILETS APRIL-JUNE 2022 KCSO ADMIN		\$20,341.00	15.6.001.2 - 8143	
	Invoice Total for 15.6.001.2		\$20,341.00		
IDENTISYS		#565730		\$708.57	589088
	RTX 1020 COLOR RIBBON		\$359.89	15.6.001.2 - 8001	
	RTX 1024 FILM		\$145.55	15.6.001.2 - 8001	
	DIC10178 LAMINATE		\$165.47	15.6.001.2 - 8001	
	FREIGHT		\$37.66	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$708.57		
OFFICE DEPOT INC		#231678169001		\$216.52	589124
	MISC OFFICE SUPPLIES FOR ADMIN		\$68.56	15.6.001.2 - 8001	
	COPY PAPER>ADMIN		\$147.96	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$216.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
SOWERS, PC, LOU C.		#2013042		\$600.00	589149
	OTHER PROF SVC>PSYCH EXAM CH-ADMIN		\$600.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$600.00		
SOWERS, PC, LOU C.		#2013064		\$1,200.00	589149
	OTHER PROF SVC>PSYCH EXAM JR/JM-ADMIN		\$1,200.00	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$1,200.00		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2022 STMNT		\$611.85	589157
	ADMIN CLEANING SUPPLIES		\$34.70	15.6.001.2 - 8052	
		Invoice Total for 15.6.001.2	\$34.70		
VERIZON		#9903349137		\$4,204.31	589172
	PHONE ADMIN		\$4,122.35	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,122.35		
WASTE MANAGEMENT OF IDAHO		#1680548-1826-0		\$5.78	589182
	GARBAGE>DUMPSTER AT SAR MARCH 2022/ADMIN		\$5.78	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$5.78		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$30,283.29</b>		
<b>Department 603 Civil</b>					
PREMIER VEHICLE INSTALLATION		#38200		\$53.35	589131
	GUNRACK ON C1		\$53.35	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$53.35		
<b>Department 603 Civil Total:</b>			<b>\$53.35</b>		
<b>Department 604 Animal Cntrl</b>					
KOOTENAI HUMANE SOCIETY		1/12-3/18/2022		\$22.50	589099
	ANIMAL LICENSE>1/12-3/18/2022 ANIMAL CONTROL		\$22.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$22.50		
NORTHWOODS VETERINARY HOSPITAL		01/06-2/23/2022		\$13.50	589121
	ANIMAL LICENSE>1/6-2/23/2022 ANIMAL CONTROL		\$13.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$13.50		
RATHDRUM ANIMAL CLINIC		1/24-3/29/2022		\$4.50	589136
	ANIMAL LICENSE>1/24-3/29/2022 ANIMAL CONTROL		\$4.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$4.50		
VCA KOOTENAI ANIMAL HOSPITAL		#887955717		\$230.63	589170
	VET SERVICES>CASE #22-15936 ANIMAL CONTROL		\$230.63	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$230.63		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$271.13</b>		
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1584846			\$699.93	589035
	UNIFORMS>PO13412 PANTS/PATROL		\$699.93	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$699.93		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1585244			\$964.47	589035
	SELF DEFENSE>VEST FOR PATROL		\$964.47	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$964.47		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1587495			\$1,677.60	589035
	UNIFORMS>HATS FOR PATROL		\$1,677.60	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,677.60		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1588604			\$527.74	589035
	UNIFORMS>SIFFORD JUMPSUIT/PATROL		\$527.74	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$527.74		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1588605			\$568.76	589035
	UNIFORMS>COX JUMPSUIT/PATROL		\$568.76	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$568.76		
FLETCHER, BRETT	5/2-5/4/2022			\$224.00	589072
	PER DIEM X 1>IDAHO TRAFFIC SAFETY SUMMIT		\$224.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$224.00		
GARMIN SERVICES INC	#DL22801496			\$104.85	589075
	TELEPHONE>OUT OF REACH SERVICE 4/6-5/5/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$104.85		
H & H BUSINESS SYSTEMS INC	#AR233002			\$42.99	589078
	EQUIP MTNCE>KCSO PATROL 3/1-3/31/2022		\$42.99	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$42.99		
HOWARD, JEFFREY	3/12-3/16/2022			\$277.50	589082
	PER DIEM X 1>LIFESAVERS CONFERENCE*REIMBURSEMENT*PATROL		\$277.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$277.50		
HOWARD, JEFFREY	5/1-5/4/2022			\$224.00	589082
	PER DIEM X 1>IDAHO TRAFFIC SAFETY SUMMIT		\$224.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$224.00		
LYONS, RICH	4/11-4/22/2022			\$681.00	589110
	PER DIEM X 1>ADVANCED TRAFFIC CRASH INVST		\$681.00	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$681.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 605 Patrol</b>		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	MARCH 2022 STMNT			\$4,806.31	589114
	#56819 P36 VALVE ASSEMBLY		\$47.63	15.6.605.3 - 8502	
	#56518 P7 GASKET AND EXHAUST REPAIR		\$2,017.85	15.6.605.3 - 8502	
	#56302 P36 CYLINDER ASSEMBLY		\$97.18	15.6.605.3 - 8502	
	#56030 P4 LAMP ASSEMBLY		\$408.47	15.6.605.3 - 8502	
	#113085 P5 FULL MTNCE		\$2,235.18	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$4,806.31		
PROFORCE LAW ENFORCEMENT	#480406			\$285.00	589132
	22151 - TRAINING EXPIRED X2 CARTRIDGES		\$285.00	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$285.00		
PROSCH, JEREMY	5/1-5/4/2022			\$224.00	589133
	PER DIEM X 1>IDAHO TRAFFIC SAFETY SUMMIT		\$224.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$224.00		
PROSCH, JEREMY	5/15-5/28/2022			\$795.00	589133
	PER DIEM X 1>TRAFFIC CRASH RECONSTRUCTION		\$795.00	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$795.00		
SALT LAKE WHOLESALE SPORTS	#80037			\$624.70	589140
	9MM FX WHITE TOXFREE 50 RDS/BOX 500 RDS/CASE		\$296.00	15.6.605.3 - 8061	
	UPS GROUND		\$16.35	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$312.35		
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2022 STMNT			\$611.85	589157
	#052789430- O.O.D.A. LOOP[ BASED OFFICER SURVIVAL TRNG/PATROL		\$32.99	15.6.605.3 - 8240	
	#072022789>FORCE SCIENCE PATROL & JAIL		\$25.91	15.6.605.3 - 8240	
	#072021660>FORCE SCIENCE PATROL AND JAIL		\$35.73	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$94.62		
THREADS	#3			\$304.00	589162
	CLARK>PATCH		\$5.00	15.6.605.3 - 8255	
	BRANDEL>HEM		\$15.00	15.6.605.3 - 8255	
	MOHAWK>PANTS AND PATCH		\$35.00	15.6.605.3 - 8255	
	Invoice Total for 15.6.605.3		\$55.00		
<b>Department 605 Patrol Total:</b>		<b>\$12,565.12</b>			
<b>Department 620 Detective</b>					
AVISTA	#268452 4/6/2022			\$1,178.42	589029
	UTILITIES>PC AND CORONER BLDG 3/8-4/6/2022		\$471.37	15.6.620.3 - 8205	
	Invoice Total for 15.6.620.3		\$471.37		
COLUMBIA BANK	#lakelandjunior			\$170.58	589053
	INVESTIGATIVE SUPPLIES> FOR CASE #2206868 /DETECTIVES		\$170.58	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$170.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>			<b>(Continued...)</b>		
FEDERAL EXPRESS		7-717-14523		\$28.55	589069
	KCSO EXPRESS MAIL		\$12.50	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.50		
H & H BUSINESS SYSTEMS INC		#AR232997		\$59.80	589078
	EQUIP MTNCE>DETECTIVES 3/1-3/31/2022		\$59.80	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$59.80		
JACKSON, TODD		3/25/22-4/3/22		\$774.20	589095
	PER DIEM X 1>ADVANCED POLY EXAMINER CRS *REIMBURSEMENT*		\$64.00	15.6.620.3 - 8301	
	PER DIEM X 1>ADVANCED POLY EXAMINER CRS *REIMBURSEMENT*		\$710.20	15.6.620.3 - 8302	
		Invoice Total for 15.6.620.3	\$774.20		
QUAKKELAAR, SARAH		5/16-5/19/2022		\$259.00	589135
	PER DIEM X 1>IDAHO SOR CONFERENCE		\$259.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$259.00		
VERIZON WIRELESS - VSAT		#13044258		\$50.00	589177
	INVESTIGATIVE SUPPLIES> FOR CASE #2206868 /DETECTIVES		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
<b>Department 620 Detective Total:</b>			<b>\$1,797.45</b>		
<b>Department 625 Drivers Lic</b>					
CITY OF POST FALLS		28Febto31Mar		\$132.40	589047
	Water/Sewer/Garbage		\$66.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.20		
H & H BUSINESS SYSTEMS INC		#AR232999		\$5.37	589078
	EQUIP MTNCE>CDADL 3/1-3/31/2022		\$5.37	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.37		
H & H BUSINESS SYSTEMS INC		#AR233000		\$7.87	589078
	EQUIP MTNCE>PFDL 3/1-3/31/2022		\$7.87	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.87		
H & H BUSINESS SYSTEMS INC		#AR234276		\$5.45	589078
	EQUIP MTNCE>CDADL 3/1-3/31/2022		\$5.45	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.45		
<b>Department 625 Drivers Lic Total:</b>			<b>\$84.89</b>		
<b>Department 630 Records</b>					
DENNISON, MICHELLE		4/25-4/27/2022		\$167.00	589059
	PER DIEM X 1>ILETS CONFERENCE		\$167.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$167.00		
SIMMONS, JENNIFER		4/25-4/27/2022		\$167.00	589148
	PER DIEM X 1>ILETS CONFERENCE		\$167.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$167.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records Total:</b>			<b>\$334.00</b>		
<b>Department 635 SWAT</b>					
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2022 STMNT			\$611.85	589157
#052769988>NTOA TRAINING SWAT			\$62.69	15.6.635.3 - 8240	
#072006881>NTOA TRAINING SWAT			\$22.30	15.6.635.3 - 8240	
	Invoice Total for 15.6.635.3		\$84.99		
<b>Department 635 SWAT Total:</b>			<b>\$84.99</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606	#4107377203			\$380.81	589044
AREA RUGS/SAR			\$140.33	15.6.640.3 - 8299	
	Invoice Total for 15.6.640.3		\$140.33		
H & H BUSINESS SYSTEMS INC	#AR232998			\$2.22	589078
EQUIP MTNCE>KCSO SAR 3/1-3/31/2022			\$2.22	15.6.640.3 - 8503	
	Invoice Total for 15.6.640.3		\$2.22		
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2022 STMNT			\$611.85	589157
#081235356 ERI TRAINING SAR			\$47.00	15.6.640.3 - 8240	
	Invoice Total for 15.6.640.3		\$47.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$189.55</b>		
<b>Department 650 Maint</b>					
ACTION DRAIN & PLUMBING	#363056			\$470.00	589015
BLDG MTNCE>SAFETY1 FOR MTNCE			\$470.00	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$470.00		
LOWE'S COMPANIES INC	MARCH 2022 STMNT			\$1,000.59	589108
928402			\$50.28	15.6.650.3 - 8517	
917129			\$265.18	15.6.650.3 - 8517	
964431			\$18.95	15.6.650.3 - 8517	
928387			\$58.38	15.6.650.3 - 8517	
917551			\$387.87	15.6.650.3 - 8517	
928250			\$5.21	15.6.650.3 - 8517	
989368			\$89.82	15.6.650.3 - 8517	
909519			\$124.90	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,000.59		
NORTH 40 OUTFITTERS	#038680/E			\$46.98	589118
CHAIN AND SWISS FILE			\$5.99	15.6.650.3 - 8054	
CHAIN AND SWISS FILE			\$40.99	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$46.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>	<b>(Continued...)</b>				
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2022 STMNT			\$611.85	589157
	#032449331 MTNCE COFFEE		\$26.16	15.6.650.3 - 8245	
	#05-2779727 MTNCE LUNCH BBQ		\$49.80	15.6.650.3 - 8245	
	#111600182 MTNCE COFFEE		\$7.66	15.6.650.3 - 8245	
	Invoice Total for 15.6.650.3		\$83.62		
<b>Department 650 Maint Total:</b>		<b>\$1,601.19</b>			
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1584083			\$560.14	589035
	UNIFORMS>FORNESS JUMPSUIT/JAIL		\$560.14	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$560.14		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1588556			\$541.82	589035
	UNIFORMS>ALLEMAND JUMPSUIT/JAIL		\$541.82	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$541.82		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1588563			\$538.33	589035
	UNIFORMS>MAURER JUMPSUIT/JAIL		\$538.33	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$538.33		
CINTAS CORPORATION #606	#4107377203			\$380.81	589044
	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		
ELLIS, NANCY	5/15-5/20/2022			\$272.50	589064
	PER DIEM X 1>FBI LEEDA INTERNAL AFFAIRS/JAIL		\$272.50	15.6.660.3 - 8301	
	Invoice Total for 15.6.660.3		\$272.50		
HUTCHISON, KYLE	#4/5/2022			\$48.60	589083
	LOCAL MEAL & MEETING>*REIMBURSEMENT* FOR JAIL INCIDENT		\$48.60	15.6.660.3 - 8240	
	Invoice Total for 15.6.660.3		\$48.60		
IDAHO SHERIFFS ASSOC	#ISA-22-374			\$100.00	589086
	SEMINAR>ISA SPRING CONFERENCE CAPT.SMART/JAIL		\$100.00	15.6.660.3 - 8308	
	Invoice Total for 15.6.660.3		\$100.00		
IDAHO SHERIFFS ASSOC	#ISA-22-375			\$100.00	589086
	SEMINAR>ISA SPRING CONFERENCE K.HUTCHISON/JAIL		\$100.00	15.6.660.3 - 8308	
	Invoice Total for 15.6.660.3		\$100.00		
KIEDROWSKI, WADE	5/1-5/6/2022			\$328.50	589097
	PER DIEM X 1> AELE USE OF FORCE SEMINAR		\$328.50	15.6.660.3 - 8301	
	Invoice Total for 15.6.660.3		\$328.50		
SALT LAKE WHOLESALE SPORTS	#80037			\$624.70	589140
	9MM FX WHITE TOXFREE 50 RDS/BOX 500 RDS/CASE		\$296.00	15.6.660.3 - 8061	
	UPS GROUND		\$16.35	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$312.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20140136		\$15,867.30	589156
	4/2 -4/8 JAIL MEALS		\$15,692.32	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,692.32		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2022 STMNT		\$611.85	589157
	#072022789>FORCE SCIENCE PATROL & JAIL		\$25.91	15.6.660.3 - 8240	
	#052763981 IN SERVICE JAIL		\$40.02	15.6.660.3 - 8240	
	#072021660>FORCE SCIENCE PATROL AND JAIL		\$35.73	15.6.660.3 - 8240	
	#052782433>PATC JAIL /CORRECTIONS SUPERVISION		\$36.71	15.6.660.3 - 8240	
	#072004163>IN SERVICE JAIL		\$35.93	15.6.660.3 - 8240	
	#072005087 IN SERVICE JAIL		\$38.86	15.6.660.3 - 8240	
	#072001279 IN SERVICE JAIL		\$53.77	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$266.92		
THREADS		#3		\$304.00	589162
	ELLIS>PANTS		\$15.00	15.6.660.3 - 8255	
	GIFFORD>PANTS AND PATCHES		\$40.00	15.6.660.3 - 8255	
	BOOTS>PANTS		\$15.00	15.6.660.3 - 8255	
	HOFFMAN>PANTS		\$39.00	15.6.660.3 - 8255	
	HOLM>PANTS		\$60.00	15.6.660.3 - 8255	
	VEILMA> PANTS		\$30.00	15.6.660.3 - 8255	
	TEMPLETON> 2 SHIRTS		\$30.00	15.6.660.3 - 8255	
	LALLATIN>PATCH		\$5.00	15.6.660.3 - 8255	
	JOHNSON>PATCHES		\$15.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$249.00		
WAGAR, CHRISTOPHER		5/15-5/20/2022		\$272.50	589178
	PER DIEM X1>FBI LEEDA INTERNAL AFFAIRS		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
<b>Department 660 Jail Ops Total:</b>			<b>\$19,381.89</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SUMMIT FOOD SERVICE MANAGEMENT		20140136		\$15,867.30	589156
	IW MEALS		\$174.98	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$174.98		
<b>Department 660 Jail Ops Total:</b>			<b>\$174.98</b>		
<b>Department 605 Patrol</b>					
ARTS, JUSTIN		4/11-4/15/2022		\$265.50	589028
	PER DIEM X 1>K9 TESTING		\$265.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$265.50		
DOOLEY, JAMES		4/11-4/15/2022		\$265.50	589061
	PER DIEM X 1>K9 TESTING		\$265.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$265.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
IMTHURN, ROBERT		4/11-4/15/2022		\$265.50	589089
	PER DIEM X1>K9 TESTING		\$265.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$265.50		
<b>Department 605 Patrol Total:</b>			<b>\$796.50</b>		
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
VERIZON		#9903349137		\$4,204.31	589172
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
VALLEY POWERSPORTS & MARINE, LLC		#31204		\$832.48	589167
	K HITCH BALL/ K WINCH 1500 RECEIVER		\$832.48	36.6.685.3 - 9010	
		Invoice Total for 36.6.685.3	\$832.48		
<b>Department 685 Rec Safety Total:</b>			<b>\$832.48</b>		
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
AVISTA		#106006 4/5/22		\$191.17	589029
	UTILITIESMARINE DOCKS 3/7-4/5/2022		\$191.17	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$191.17		
AVISTA		#315502 4/6/2022		\$367.05	589029
	UTILITIES>SHOP & MARINE 3/8-4/6/2022		\$330.35	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$330.35		
AVISTA		#63397 4/6/2022		\$149.33	589029
	UTILITIES>MARINE BLDG 3/8-4/6/2022		\$149.33	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$149.33		
CINTAS CORPORATION #606		#4106686942		\$224.03	589044
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
CINTAS CORPORATION #606		#4107377203		\$380.81	589044
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CINTAS CORPORATION #606		#4114905820		\$224.03	589044
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
CW WRAPS & MARKETING INC		#14411		\$1,760.00	589058
	RESTRIPIING AND NEW LOGOS OF VESSEL FLEET		\$1,760.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,760.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR234459		\$27.40	589078
	EQUIP MTNCE>MARINE 3/1-3/31/2022		\$27.40	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$27.40		
HAGADONE MARINE CENTER		#9701982547713		\$151.04	589079
	FUEL>FUEL FOR KSCO BOAT/RBS		\$151.04	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$151.04		
LAKE CITY MARINE SERVICE		#243056		\$19,730.08	589102
	CAPITAL EQUIP>REPAIR TO BOAT 9/RBS		\$19,730.08	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$19,730.08		
LAKE CITY MARINE SERVICE		#243057		\$1,406.27	589102
	VEHICLE MTNCE>OIL & FUEL FILTERS FOR BOAT 9/RBS		\$1,406.27	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$1,406.27		
NORTH 40 OUTFITTERS		#038712/E		\$35.33	589118
	TOWELS, PAINT BRUSHES, SANDPAPER		\$35.33	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$35.33		
SPECIALTY RECREATION & MARINE, LLC		#46651		\$361.94	589150
	VEHICLE REPAIR>IMPELLER REPAIR ON JETSKI/RBS		\$361.94	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$361.94		
VERIZON		#9903349137		\$4,204.31	589172
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$24,411.89</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$98,133.28</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
EXCHANGE PUBLISHING LLC		433736		\$252.32	589066
	Publishing Legal Ad--CV28-21-7754		\$252.32		10.7.050.0 - 7976
		Invoice Total for 10.7.050.0	\$252.32		
THOMSON REUTERS - WEST PAYMENT CENTER		846155619		\$5,448.02	589161
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,241.31</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		66865		\$785.00	589022
	Information restricted due to HIPAA		\$785.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$785.00		
<b>Department 051 HR Total:</b>			<b>\$785.00</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		33005		\$50.00	589183
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
<b>Department 137 Juv Div Total:</b>			<b>\$50.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL		CL58582		\$168.75	589052
	Fuel Card--PA Cars		\$168.75		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$168.75		
H & H BUSINESS SYSTEMS INC		AR232848		\$19.95	589078
	Copier Maintenance--Criminal		\$19.95		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$19.95		
H & H BUSINESS SYSTEMS INC		AR232849		\$42.73	589078
	Copier Maintenance--Criminal		\$42.73		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$42.73		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-699		\$95.00	589084
	2022 IAC Spring County Officials Institute		\$95.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$95.00		
STAPLES CREDIT PLAN		3034944351		\$53.97	589153
	Wireless		\$53.97		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$53.97		
STAPLES CREDIT PLAN		3039580621		\$18.44	589153
	Brother Labels--Label Maker Labels		\$18.44		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$18.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
STAPLES CREDIT PLAN		3041492341		\$42.97	589153
	Dustoff Air/Wireless Mouse			\$42.97	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3		\$42.97	
STAPLES CREDIT PLAN		3045527401		\$172.10	589153
	DVD's/CD's/Staples/Post-It Notes/Legal Pads/Dymo Labels			\$172.10	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3		\$172.10	
THOMSON REUTERS - WEST PAYMENT CENTER		846155619		\$5,448.02	589161
	West Law Information--Criminal Software			\$3,459.03	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$3,459.03	
TRANSUNION		1383052-202203-1		\$75.00	589165
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$75.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$4,147.94</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$7,224.25</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court				Organization Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8092		\$490.00	589014
	Drug testing   CR28-21-5379		\$90.00	45.8.001.3 - 8199	
	Drug Testing   CR28-21-18760		\$80.00	45.8.001.3 - 8199	
	Drug testing   CR28-22-2725		\$120.00	45.8.001.3 - 8199	
	Invoice Total for 45.8.001.3		\$290.00		
APEX OFFICE SYSTEMS		145154		\$1,052.00	589026
	Toner Cartridges   HP Pro M452dn		\$1,052.00	45.8.001.3 - 8003	
	Invoice Total for 45.8.001.3		\$1,052.00		
FOLAND, JULIE		04092022		\$139.75	589073
	APPEAL TRANSCRIPT   CR28-21-13977 (43 pgs)		\$139.75	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$139.75		
FOLAND, JULIE		04122022		\$196.00	589073
	PH TRANSCRIPT   CR28-21-8370 (49 pgs)		\$196.00	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$196.00		
H & H BUSINESS SYSTEMS INC		AR232913		\$0.32	589078
	3/1/2022 to 3/31/2022 overage period   MP301SPF		\$0.32	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$0.32		
H & H BUSINESS SYSTEMS INC		AR232914		\$12.24	589078
	3/1/2022 to 3/31/2022 overage period   RICOH IM2500A		\$12.24	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$12.24		
H & H BUSINESS SYSTEMS INC		AR232915		\$4.33	589078
	1/10/2022 to 3/31/2022 overage period   Ricoh/MP2852SP		\$4.33	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$4.33		
H & H BUSINESS SYSTEMS INC		AR232916		\$5.47	589078
	3/1/2022 to 3/31/2022 overage period   Ricoh/ MP5002SP		\$5.47	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$5.47		
HANGER, PH.D., PHILIP A		KC040222TL		\$1,650.00	589080
	Information restricted due to HIPAA		\$1,650.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$1,650.00		
HANGER, PH.D., PHILIP A		KC040622JB		\$1,600.00	589080
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$1,600.00		
MACY, AMELIA		04112022		\$156.00	589111
	PH TRANSCRIPT   CR28-22-1247		\$156.00	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$156.00		
OFFICE DEPOT		236934231001		\$70.20	589123
	OFFICE SUPPLIES		\$70.20	45.8.001.3 - 8001	
	Invoice Total for 45.8.001.3		\$70.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
OFFICE DEPOT		236934646001		\$24.09	589123
	OFFICE SUPPLIES		\$24.09	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$24.09		
OFFICE DEPOT		236940560001		\$80.13	589123
	OFFICE SUPPLIES		\$80.13	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$80.13		
SCHWARTZ, ATTY, CHRISTOPHER		2022 - 4 CASA		\$8,333.33	589142
	CASA Legal Representation April 2022		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SHOSHONE COUNTY		Q12022		\$13,207.37	589146
	1st Quarter 2022 Shoshone County Law Clerk		\$13,207.37	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$13,207.37		
SPOKANE INT'L TRANSLATION		38401		\$240.00	589151
	Swahili interpreter   CR28-21-469		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38486		\$560.00	589151
	Arabic Interpreter   CR28-20-16378		\$560.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$560.00		
SPOKANE INT'L TRANSLATION		38508		\$240.00	589151
	SPANISH INTERPRETER   CR-2015-21083		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38509		\$240.00	589151
	SPANISH INTERPRETER   CR28-22-2934		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38510		\$240.00	589151
	SPANISH INTERPRETER   CR28-21-7913		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38512		\$328.19	589151
	SPANISH INTERPRETER   CR28-20-4793		\$328.19	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$328.19		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8213		\$1,500.00	589185
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8215		\$1,500.00	589185
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$31,669.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 172 Court Interlock Device</b>					
ABSOLUTE MOBILE DRUG TESTING, LLC		8092		\$490.00	589014
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$200.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$200.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$31,869.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 40 Indigent</b>					
	CATASTROPHIC HEALTH CARE PROGRAM	CAT04122022		\$106,220.30	589039
	CAT% PAYMENT 01/01/2022 - 03/31/2022		\$106,220.30		40 - 2310
		Invoice Total for 40	<u>\$106,220.30</u>		
			\$106,220.30		
<b>Fund: 40 Indigent Total:</b>			<b>\$106,220.30</b>		
<b>Payment Batch Total:</b>			<b>\$732,214.64</b>		