

County Commissioner's Payable List

Checks Printed on: 04/28/2022 Starting Check Number: 589628

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		I00523723		\$63.84	589643
	Legal Notice Ord. # 575		\$63.84		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$63.84		
CDA PRESS		I00523723.		\$90.08	589643
	Legal Notice Ord. # 575		\$90.08		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$90.08		
CDA PRESS		I00526126		\$184.12	589643
	Legal Notice Commissioner Proceedings Jan 2022		\$184.12		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$184.12		
CDA PRESS		I00526128		\$215.20	589643
	Legal Notice Commissioner Proceedings Feb 2022		\$215.20		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$215.20		
WATER SOLUTIONS INC		33387		\$50.00	589758
	BOCC Water Cooler Rent 4/20 to 5/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$578.24		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		4/22/22 FED BLDG		\$433.00	589650
	205 N 4TH STREET UTILITIES		\$433.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$433.00		
EIDE BAILLY, LLP		EI01315622		\$15,500.00	589663
	ANNUAL AUDIT BILLING		\$15,500.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$15,500.00		
FEDERAL EXPRESS		7-731-03894		\$21.02	589667
	GENERAL EXPRESS MAIL		\$21.02		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$21.02		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		4-27-22		\$20,000.00	589745
	Funds for Mail Meter Machine		\$20,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$20,000.00		
Department 003 Gen Accts (GF) Total:			\$35,954.02		
Department 005 Resource Mgmt Office					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 005 Resource Mgmt Office					
IDAHO ASSOCIATION OF COUNTIES		IAC-22-724		\$95.00	589683
	SCOI Registration Fee - J Bieze		\$95.00		10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$95.00		
Department 005 Resource Mgmt Office Total:			\$95.00		
Department 010 B & G					
ACE HARDWARE		330208/1		\$26.45	589629
	FERTILIZER SPREADER		\$26.45		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$26.45		
BATTERIES PLUS		P50618595		\$12.99	589639
	4 CELL AA BATTERIES		\$12.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$12.99		
NORTHERN STATES PEST CONTROL		94870		\$175.00	589712
	PESTICIDE SPRAY FOR ANTS		\$175.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$175.00		
WALTER E NELSON INC		469295		\$197.64	589757
	JANITORIAL SUPPLIES		\$197.64		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$197.64		
Department 010 B & G Total:			\$412.08		
Department 018 Veterans Svc					
MIKE WHITE FORD OF COEUR D'ALENE		2021 FRD EDGE		\$43,000.00	589707
	Veterans Services 2021 Ford Edge		\$43,000.00		10.1.018.3 - 9010
		Invoice Total for 10.1.018.3	\$43,000.00		
OFFICE DEPOT INC		237304701001		\$72.45	589718
	Office Supplies		\$72.45		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$72.45		
VERIZON WIRELESS		9903560157		\$40.03	589754
	MiFi Internet		\$40.03		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.03		
Department 018 Veterans Svc Total:			\$43,112.48		
Department 020 Comm Develop					
GRANRATH, KARL		4/7/22		\$411.80	589676
	HEARING EXAMINER - CASES		\$295.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - SITE VISIT		\$70.00		10.1.020.3.21 - 8199
	HEARING EXAMINER - MILEAGE		\$46.80		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$411.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
PJ'S RUBBER STAMPS		13467		\$38.25	589723
	NOTARY STAMP-J CONNER		\$38.25		10.1.020.3 - 8199
		Invoice Total for	10.1.020.3	\$38.25	
WELCH COMER ENGINEERS SURVEYORS, INC.		41237200-049		\$472.50	589760
	PLAN REVIEW SERVICES CONSULTANT		\$472.50		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$472.50	
WILLDAN ENGINEERING		002-25682		\$345.00	589765
	PLAN REVIEW SERVICES CONSULTANT		\$345.00		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$345.00	
WILLDAN ENGINEERING		002-25686		\$57.50	589765
	PLAN REVIEW SERVICES CONSULTANT		\$57.50		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$57.50	
Department 020 Comm Develop Total:			\$1,325.05		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	RMC - PAPER		\$134.12		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$141.15		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$47.35		10.1.030.0 - 8002
	RMC/BULK - PAPER		\$27.72		10.1.030.1.31 - 8003
		Invoice Total for	10.1.030.1.31	\$350.34	
OFFICE DEPOT		MULTIPLE INVOICE		\$170.10	589717
	RMC - OFFICE SUPPLIES		\$15.39		10.1.030.0 - 8001
		Invoice Total for	10.1.030.0	\$15.39	
Department 030 Repro/Mail Ctr Total:			\$365.73		
Department 040 IT					
CDW-GOVERNMENT		W072455		\$28,091.38	589644
	PO# 2872 - Cust# 2931376 - (26) Laptop replacements		\$28,091.38		10.1.040.0.42 - 8068
		Invoice Total for	10.1.040.0.42	\$28,091.38	
DALE FURNISH & ASSOC		20222903-3		\$385.20	589658
	PO# SO3439 - PC Parts		\$385.20		10.1.040.0.41 - 8030
		Invoice Total for	10.1.040.0.41	\$385.20	
H & H BUSINESS SYSTEMS INC		AR234819		\$2,550.00	589678
	Act# PF1993 - PO# 2828 - Ricoh printer		\$2,550.00		10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$2,550.00	
H & H BUSINESS SYSTEMS INC		AR235361		\$1,600.00	589678
	Act# PF2609-004 - PO# 2858 - Lexmark Printer		\$1,600.00		10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$1,600.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
INTUITIVE MUNICIPAL SOLUTIONS, LLC		22108		\$21,050.00	589686
	iMS SW maintenance		\$21,050.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$21,050.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	IT/GIS - PRINT JOB		\$7.26	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$7.26		
NEOGOV GOVERNMENTJOBS.COM		INV-27277		\$2,844.28	589710
	FY2023 - NeoGov Subscription		\$2,844.28	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$2,844.28		
OFFICE DEPOT INC		239396136001		\$381.19	589719
	Act# 90236163 - Office Chair		\$381.19	10.1.040.0 - 8067	
		Invoice Total for 10.1.040.0	\$381.19		
SHI INTERNATIONAL CORP		B15041178		\$490.24	589732
	Cust# 1019847 - PO# SO3440 - Windows VLA		\$490.24	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$490.24		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0221513-IN		\$41.33	589742
	PO# 2824 - Frieght for Cisco Product on Inv# 219002-Asset (7239)		\$41.33	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$41.33		
ZIPLY FIBER		20220419		\$1,711.23	589766
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,711.23	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,711.23		
Department 040 IT Total:		\$59,152.11			
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19627		\$21,685.00	589699
	ARCHITECT FEES FOR ATTORNEY CENTER		\$21,685.00	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$21,685.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$21,685.00			
Department 053 Liability Ins					
PETROLEUM STORAGE TANK FUND		28459		\$330.00	589722
	Petroleum Storage Tank Fund - Annual Renewal		\$330.00	13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$330.00		
Department 053 Liability Ins Total:		\$330.00			
Department 056 Health Ins					
STANDARD INSURANCE COMPANY		2022-00003430		\$10,155.87	589739
	04-2022 LIFE & DISABILITY ACCT 167865		\$10,155.87	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,155.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
UPRISE HEALTH		267948		\$1,312.50	589749
	04-2022 EAP PREMIUM ACCT	15013689	\$1,312.50	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,312.50	
VISION SERVICE PLAN		814867931		\$1,017.90	589756
	05/2022 VISION PREMIUM	300611740002	\$1,017.90	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,017.90	
Department 056 Health Ins Total:		\$12,486.27			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		3-31-22		\$9,456.50	589670
	Conflict Cases 3/1/22 to 3/31/22		\$9,456.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$9,456.50	
Department 003 Gen Accts (JF) Total:		\$9,456.50			
Department 060 Public Defndr					
ARMANDO, JOHN		2022-00003390		\$144.50	589635
	Travel - Mileage		\$144.50	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$144.50	
DOTSON, MEGAN		2022-00003391		\$435.50	589661
	Transcript		\$435.50	15.1.060.4.70 - 7975	
			Invoice Total for 15.1.060.4.70	\$435.50	
DRAGONFLY SUPPORT SERVICES		3723		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3737		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3738		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3739		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3746		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3747		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		3818		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3819		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3894		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3916		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3941		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		3942		\$175.00	589662
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$175.00	
HUDDLESTON, NICOLE		2022-00003389		\$133.61	589682
	Travel - Mileage		\$133.61	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$133.61	
JOHN A WOLFE PHD & ASSOCIATES		02112022		\$1,800.00	589688
	Information restricted due to HIPAA		\$1,800.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$1,800.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8219		\$1,500.00	589761
	Information restricted due to HIPAA		\$1,500.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$1,500.00	
Department 060 Public Defndr Total:			\$6,113.61		
Department 128 JDET Ctr					
BOB BARKER CO INC		1757085		\$501.30	589641
	HOUSING SUPPLIES		\$501.30	15.1.128.3 - 8072	
			Invoice Total for 15.1.128.3	\$501.30	
CDA NAPA AUTO PARTS INC		262733		\$142.99	589642
	BATTERY FOR MANLIFT		\$142.99	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$142.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr	(Continued...)				
CDA NAPA AUTO PARTS INC		263761		(\$18.00)	589642
	BATTERY CORE CREDIT/REFUND		(\$18.00)	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	(\$18.00)	
CITY OF COEUR D'ALENE		4/27/22		\$11.89	589650
	IRRIGATION		\$11.89	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$11.89	
CITY OF COEUR D'ALENE		4/27/22 2		\$175.10	589650
	CITY UTILITIES		\$175.10	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$175.10	
CITY OF COEUR D'ALENE		4/27/22 3		\$280.96	589650
	CITY UTILITIES		\$280.96	15.1.128.3 - 8206	
			Invoice Total for 15.1.128.3	\$280.96	
EMBROIDERED CORPORATE IMAGE INC		41259B		\$54.96	589666
	FTO POLOS		\$54.96	15.1.128.3 - 8010	
			Invoice Total for 15.1.128.3	\$54.96	
NORTHWEST LAUNDRY SUPPLY INC		60044		\$220.07	589713
	DRAIN VALVE		\$220.07	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$220.07	
SUMMIT FOOD SERVICE MANAGEMENT		2000140696		\$561.65	589743
	DINNER		\$193.59	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$368.06	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$561.65	
SUMMIT FOOD SERVICE MANAGEMENT		2000141355		\$442.15	589743
	DINNER		\$141.01	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$301.14	15.1.128.4.190 - 8233	
			Invoice Total for 15.1.128.4.190	\$442.15	
WALTER E NELSON INC		469027		\$1,080.87	589757
	JANITORIAL SUPPLIES		\$1,080.87	15.1.128.3 - 8052	
			Invoice Total for 15.1.128.3	\$1,080.87	
Department 128 JDET Ctr Total:			\$3,453.94		
Department 132 AMP					
GORDON, DERRICK		April 26,2022		\$262.50	589675
	Per Diem D. Gordon Training Dallas DV		\$262.50	15.1.132.3 - 8301	
			Invoice Total for 15.1.132.3	\$262.50	
JOHNSON, STEVEN C		April 26-2022		\$262.50	589689
	Per Diem S. Johnson Training Dallas DV		\$262.50	15.1.132.3 - 8301	
			Invoice Total for 15.1.132.3	\$262.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	2022 Ford Edge			\$36,315.00	589705
	Ford Edge for AMP OFFICE GRAY		\$36,315.00	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$36,315.00		
MIKE WHITE FORD OF COEUR D'ALENE	2021 FORD Edge			\$36,290.00	589706
	Ford Edge for AMP OFFICE Black 2021		\$36,290.00	15.1.132.3 - 9010	
		Invoice Total for 15.1.132.3	\$36,290.00		
SEVERANCE, MARK	April 21,2022			\$200.50	589731
	Per Diem M. Severance Travel to Conf.		\$200.50	15.1.132.3.528 - 8301	
		Invoice Total for 15.1.132.3.528	\$200.50		
Department 132 AMP Total:		\$73,330.50			
Department 139 Juv Pro					
JONES, MARK	2022-00003361			\$1,888.00	589690
	PP22.09 04/10/2022 - 04/23/2022		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KCDA PURCHASING COOPERATIVE	2022-00003376			\$820.00	589691
	JPRO - PRINT JOB		\$21.52	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$21.52		
KIRK, AMELIA	2022-00003359			\$480.00	589693
	PP22.09 04/10/2022 - 04/23/2022		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON	2022-00003360			\$570.00	589698
	PP22.09 04/10/2022 - 04/23/2022		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$2,959.52			
Department 070 Bus Svc					
CDA PRESS	4/14/2022			\$189.25	589643
	RFP Publication - Para Services		\$189.25	20.1.070.4.020 - 7976	
		Invoice Total for 20.1.070.4.020	\$189.25		
CITY OF COEUR D'ALENE	04/26/2022			\$4,901.31	589651
	RTC Phase II Building Permit Fee		\$4,901.31	20.1.070.4.039 - 9930	
		Invoice Total for 20.1.070.4.039	\$4,901.31		
COEUR D ALENE CASINO RESORT	Feb 2022			\$18,983.60	589653
	FR Security - Feb 2022		\$83.89	20.1.070.4.001 - 8205	
	FR PM - Feb 2022		\$1,177.53	20.1.070.4.021 - 8041	
	FR Fuel - February 2022		\$3.91	20.1.070.4.022 - 8040	
	FR Ops - Feb 2022		\$17,718.27	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$18,983.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
WALTER E NELSON INC		469280		\$152.29	589757
	RTC Janitorial Supplies - Para		\$76.14	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - FR		\$76.15	20.1.070.4.022 - 8052	
		Invoice Total for 20.1.070.4.022	\$152.29		
Department 070 Bus Svc Total:		\$24,226.45			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1MY1-7FFX-VRQD		\$24.02	589631
	SOAP		\$24.02	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$24.02		
AMAZON CAPITAL SERVICES, INC.		1T1C-6J3R-PYCM		\$72.70	589631
	OFFICE SUPPLIES		\$72.70	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$72.70		
AMAZON CAPITAL SERVICES, INC.		1TW4-GRHY-4TQN		\$92.44	589631
	OFFICE CHAIR		\$65.97	30.1.101.2 - 8001	
	SOAP		\$26.47	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$92.44		
CINTAS CORPORATION #606		4117115317		\$105.09	589649
	MATS/COVERALLS/UNIFORMS		\$105.09	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$105.09		
JESTER'S		40561		\$180.73	589687
	JANITORIAL SERVICE APR22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
Department 101 Airport Total:		\$474.98			
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		41201		\$200.00	589747
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAR22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41203		\$200.00	589747
	MILES LIFT STATION MAINT-MAR22		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41219		\$200.00	589747
	CDA AIRPORT/H4 LIFT STATION MAINT-MAR22		\$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)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	NWC - PRINT JOB		\$7.73	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$7.73		
NAISMA		604		\$40.00	589708
	Idaho NWC Inspector Training 2022 - Chris Adam		\$40.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$40.00		
NAISMA		605		\$40.00	589708
	Idaho NWC Inspector Training 2022 - Jake Strange		\$40.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$40.00		
VERIZON		9904001195		\$103.28	589753
	NWC Cell Phone Usage Mar 13-Apr 12		\$103.28	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$103.28		
Department 002 Dept (NWC) Total:			\$191.01		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2022-00003382		\$13.59	589638
	ELECTRIC AT CARLIN BAY PARK		\$13.59	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.59		
CHRYSLER DODGE JEEP RAM OF WALLA WALLA		22R098		\$64,358.00	589647
	2022 DODGE RAM 3500		\$64,358.00	35.1.002.3 - 9010	
		Invoice Total for 35.1.002.3	\$64,358.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	PW/LAUNCH FEES - PRINT JOB		\$23.10	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$23.10		
NORTHWEST TIRE WORX LLC		12371		\$61.94	589714
	TIRE REPAIR FOR 2012 F150		\$61.94	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$61.94		
Department 002 Dept (Parks) Total:			\$64,456.63		
Department 155 WW					
AVISTA		2022-00003383		\$13.00	589638
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2022-00003384		\$50.55	589638
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
Department 155 WW Total:			\$63.55		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
CURLEY, KIMBERLEE		04/14/2022		\$12.87	589657
	MILEAGE		\$12.87		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$12.87	
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	SW - PAPER		\$63.60		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$63.60	
OFFICE DEPOT		MULTIPLE INVOICE		\$170.10	589717
	SW - PRINT JOB		\$71.75		60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$71.75	
Department 002 Dept (SW) Total:			\$148.22		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		87281		\$250.52	589630
	HYD HOSE # 133		\$250.52		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$250.52	
AVISTA		04/12/2022 BLDG		\$1,526.58	589637
	RTS BLDG ELECTRICITY		\$1,526.58		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,526.58	
AVISTA		04/12/2022 SHOP		\$1,475.80	589637
	RTS SHOP ELECTRICITY		\$1,475.80		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,475.80	
CDA NAPA AUTO PARTS INC		256464		\$394.27	589642
	ALTERNATOR #355		\$394.27		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$394.27	
CDA NAPA AUTO PARTS INC		258012		\$165.73	589642
	ALTERNATOR & ALT MOTOR		\$165.73		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$165.73	
CDA NAPA AUTO PARTS INC		260972		\$84.99	589642
	LIGHT HOUSING		\$84.99		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$84.99	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-011		\$3,908.00	589645
	RTS Z - WALL CONSTRUCTION		\$3,908.00		60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$3,908.00	
ELJAY OIL CO., INC.		0924449		\$138.15	589665
	FIFTH WHEEL GREASE		\$138.15		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$138.15	
KIMBALL MIDWEST		9735150		\$5.80	589692
	O RING		\$5.80		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
KIMBALL MIDWEST		9774205		(\$9.60)	589692
	CREDIT FOR RETURN		(\$9.60)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$9.60)	
L & S TIRE COMPANY		112050		\$1,424.25	589696
	TIRE DISPOSAL		\$1,424.25	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,424.25	
L & S TIRE COMPANY		116197		\$2,875.50	589696
	TIRE DISPOSAL		\$2,875.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$2,875.50	
NRC US HOLDING COMPANY, LLC		04/01/2022		\$80,282.50	589715
	RTS HAULING CONTRACT		\$48,169.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$48,169.50	
NRC US HOLDING COMPANY, LLC		762292		\$83,623.67	589715
	RTS HAULING CONTRACT		\$46,110.72	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$46,110.72	
PAPE MACHINERY		13451575		\$216.36	589721
	OIL FILTER		\$216.36	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$216.36	
PAPE MACHINERY		13484203		\$206.56	589721
	DOOR HANDLE #361		\$206.56	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$206.56	
SAFETY-KLEEN SYSTEMS, INC.		88468871		\$756.00	589726
	FUEL BARRELS HAZMAT		\$756.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$756.00	
SETCO INC		225682		\$27,080.62	589730
	TIRES FOR LOADER		\$27,080.62	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$27,080.62	
WATER WIZARDS		2022-1130		\$1,626.43	589759
	BACKFLOW TEST		\$1,626.43	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$1,626.43	
WESTERN STATES EQUIPMENT		IN001981614		\$282.15	589763
	GLASS WINDOW		\$282.15	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$282.15	
WESTERN STATES EQUIPMENT		IN001984599		\$363.40	589763
	AIR FILTERS # 358		\$363.40	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$363.40	
WESTERN STATES EQUIPMENT		IN001985989		\$172.08	589763
	STEERING STOP #358		\$172.08	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$172.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
WESTERN STATES EQUIPMENT		IN001986026		\$5.76	589763
	BOLT FOR SELF LEVELER # 358		\$5.76	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$5.76		
WESTERN STATES EQUIPMENT		IN001986028		\$48.77	589763
	NUT & THREAD LOCK #358		\$48.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$48.77		
WESTERN STATES EQUIPMENT		IN001987314		\$268.86	589763
	FUEL FILTER # 425		\$268.86	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$268.86		
WESTERN TRAILERS		166834L		\$24.60	589764
	AIR CAN		\$24.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$24.60		
WESTERN TRAILERS		167410L		\$93.00	589764
	ABS SENSOR HARNESS		\$93.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$93.00		
Department 182 Ramsey Trnsfr Stn Total:			\$137,664.80		
Department 183 Prairie Trnsfr Stn					
GARAGE DOOR CENTER		53408		\$3,500.00	589672
	REPAIR TUNNEL 1 EXIT DOOR		\$3,500.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$3,500.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-119363		(\$15.62)	589673
	CREDIT FOR RETURN		(\$15.62)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$15.62)		
GENUINE PARTS COMPANY-SPOKANE DC		3688-155683		\$131.91	589673
	ANTIFREEZE		\$16.22	60.1.183.3 - 8040	
	FILTERS, GOJO, GRINDING WHEELS		\$115.69	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$131.91		
KIMBALL MIDWEST		9802087		\$134.90	589692
	TORQUE BLASTER		\$134.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$134.90		
NRC US HOLDING COMPANY, LLC		04/01/2022		\$80,282.50	589715
	PTS HAULING CONTRACT		\$32,113.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$32,113.00		
NRC US HOLDING COMPANY, LLC		762292		\$83,623.67	589715
	PTS HAULING CONTRACT		\$37,512.95	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$37,512.95		

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...)		
SCHUYLER RUBBER CO INC		29427		\$2,323.69	589729
	RUBBER BIT FOR LOADER		\$2,323.69	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$2,323.69	
WALTER E NELSON INC		468769		\$118.21	589757
	RESTROOM SUPPLIES		\$118.21	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$118.21	
WESTERN STATES EQUIPMENT		IN001981668		\$738.04	589763
	OIL		\$328.64	60.1.183.3 - 8040	
	FILTERS		\$409.40	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$738.04	
Department 183 Prairie Trnsfr Stn Total:			\$76,557.08		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		260738		\$47.48	589642
	FUEL FILTER		\$47.48	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$47.48	
CDA NAPA AUTO PARTS INC		261169		\$208.88	589642
	DRILL KIT, GREASE FITTINGS, SAFETY GLASSES		\$208.88	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$208.88	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-010		\$2,324.75	589645
	SOUTH CELL PERMITTING		\$2,324.75	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$2,324.75	
LES SCHWAB TIRE CTR		8300910830		\$1,437.84	589700
	NEW TIRES #528		\$1,437.84	60.1.190.3 - 8041	
			Invoice Total for 60.1.190.3	\$1,437.84	
OXARC INC		31496010		\$43.64	589720
	WELDING & CUTTING SUPPLIES		\$43.64	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$43.64	
UNITED CROWN PUMP & DRILLING		104833		\$3,255.80	589746
	TROUBLESHOOT & REPAIR CONDENSATE PUMP #1		\$3,255.80	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$3,255.80	
WESTERN STATES EQUIPMENT		IN001976386		\$1,518.79	589763
	OIL SAMPLE KIT & SWITCH D8N		\$1,518.79	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,518.79	
Department 190 Fighting Creek Total:			\$8,837.18		
Elected Official 1 BOCC Total:			\$584,029.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0000527411		\$39.10	589643
	UNCLAIMED PROPERTY AD		\$39.10		10.2.201.0 - 7976
		Invoice Total for 10.2.201.0	\$39.10		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-735		\$95.00	589683
	KEITH TAYLOR COUNTY OFFICIALS INSTITUTE REGISTRATION		\$95.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-736		\$95.00	589683
	JENNIFER LOCKE COUNTY OFFICIALS INSTITUTE REGISTRATION		\$95.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-737		\$95.00	589683
	JIM BRANNON COUNTY OFFICIALS INSTITUTE REGISTRATION		\$95.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$95.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	AUD - PRINT JOB		\$30.16		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$30.16		
UNITED DATA SECURITY INC		120778		\$14.95	589748
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		33386		\$50.00	589758
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$394.21		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2023155		\$16,406.60	589664
	Tabulator Set-Up May Primary 2022		\$16,406.60		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$16,406.60		
Department 205 EL Total:			\$16,406.60		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	REC - PRINT JOB		\$6.36		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$6.36		
OFFICE DEPOT		MULTIPLE INVOICE		\$170.10	589717
	REC - PRINT JOB		\$9.56		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$9.56		
WATER SOLUTIONS INC		33386		\$50.00	589758
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC Total:			\$40.92		
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	CA - PRINT JOB				
		Invoice Total for 40.2.002.2	<u>\$10.17</u>	40.2.002.2 - 8801	
			\$10.17		
Department 002 Dept (Indigent) Total:			\$10.17		
Elected Official 2 Clerk Total:			\$16,851.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FIRSTLINE COMMUNICATIONS INC		172456		\$109.00	589668
	KC TR SERVICE/LABOR TELEWORKER		\$109.00	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		172470		\$109.00	589668
	KC TR SERVICE/LABOR TELEWORKER		\$109.00	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		172830		\$109.00	589668
	KC TR SERVICE/LABOR TELEWORKER		\$109.00	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$109.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-718		\$95.00	589683
	MAY 10, 2022 J. SMITH REGISTRATION IAC		\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-719		\$95.00	589683
	MAY 10, 2022 S. MATHESON REGISTRATIO IAC		\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-733		\$95.00	589683
	KC TR IAC T. MALLERY REG MAY 10, 2022		\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
IDAHO VITAL RECORDS		04-25-2022		\$26.00	589684
	KC TR ESTATE OF JOSEPH L PERRY FOR RECORDS		\$26.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$26.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	TR - PAPER		\$75.40	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$75.40		
KOOTENAI ELECTRIC COOPERATIVE		04-25-2022		\$40.80	589694
	KC TR ESTATE OF TIMOTHY A EMMETT		\$40.80	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$40.80		
REED, DEE ANN		04-25-2022		\$53.76	589724
	MILEAGE FOR ESTATE OF PATRICK ENGELHAR		\$53.76	10.3.001.0.33 - 8305	
		Invoice Total for 10.3.001.0.33	\$53.76		
Department 001 Elected Offcl (GF) Total:			\$807.96		
Elected Official 3 Treasurer Total:			\$807.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9346201		\$137.24	589628
	DATA STORAGE		\$137.24		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$137.24	
KOVACS, BELA		04262022 ASSR		\$111.00	589695
	ITD MEETING BOISE		\$111.00		10.4.001.2 - 8301
			Invoice Total for 10.4.001.2	\$111.00	
UNITED DATA SECURITY INC		120444		\$14.95	589748
	SHREDDING SERVICE		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$263.19		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		120780		\$29.90	589748
	Invoice #120780 United Data Security shredding		\$14.95		10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$14.95	
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		120780		\$29.90	589748
	Invoice #120780 United Data Security shredding		\$14.95		10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
COSTAR GROUP INC		115889002-1		\$391.08	589655
	REFERENCE MATERIAL		\$391.08		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$391.08	
CTC ELECTRICAL CONTRACTING, INC.		CTCJOB#1KCCHE		\$217.50	589656
	POWER RE-ROUTE TO SUPPLY SERVICE TO OFFICE		\$217.50		46.4.421.3 - 8517
			Invoice Total for 46.4.421.3	\$217.50	
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	ASR / REVAL - PRINT JOB		\$6.36		46.4.421.3 - 8801
			Invoice Total for 46.4.421.3	\$6.36	
Department 421 Appraisal Total:			\$614.94		
Department 425 Land Records					
CONCES, BETTY		04252022 ASSR		\$12.00	589654
	REIMBURSE PARKING		\$12.00		46.4.425.3 - 8306
			Invoice Total for 46.4.425.3	\$12.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records Total:			\$12.00	
Elected Official 4 Assessor Total:			\$920.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 5/7/22		\$79.13	589650
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 3/23-4/22/2022		\$15.83	10.5.001.3 - 8206	
	Invoice Total for 10.5.001.3		\$15.83		
CITY OF COEUR D'ALENE		#16870 5/7/22		\$10.62	589650
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 3/23-4/22/2022		\$2.12	10.5.001.3 - 8206	
	Invoice Total for 10.5.001.3		\$2.12		
Department 001 Elected Offcl (GF) Total:			\$17.95		
Elected Official 5 Coroner Total:			\$17.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4116975455		\$239.69	589648
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.24	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$8.37	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$64.05		
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$0.54	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.54		
Department 049 Auto Shop Total:			\$64.59		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4116975455		\$239.69	589648
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$29.09		
CITY OF COEUR D'ALENE		#16866 5/7/22		\$41.34	589650
	UTILITIES>ACCT:16866 DALTON BLDG ADMIN 3/23-4/22/2022		\$41.34	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$41.34		
CITY OF COEUR D'ALENE		#16869 5/7/22		\$79.13	589650
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 3/23-4/22/2022		\$31.65	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$31.65		
CITY OF COEUR D'ALENE		#16870 5/7/22		\$10.62	589650
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 3/23-4/22/2022		\$4.25	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$4.25		
CITY OF COEUR D'ALENE		#16878 5/7/22		\$261.06	589650
	UTILITIES>ACCT:16878 ADMIN BLDG 3/23-4/22/2022		\$261.06	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$261.06		
DENNISON, MICHELLE		04/24-04/29/2022		\$167.00	589659
	PER DIEM X 1>SPILLMAN CONFERENCE 2022/ADMIN		\$167.00	15.6.001.2 - 8301	
	Invoice Total for	15.6.001.2	\$167.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	KCSO - PRINT JOB		\$30.51	15.6.001.2 - 8801	
	Invoice Total for	15.6.001.2	\$30.51		
OFFICE DEPOT INC		#238887286001		\$309.31	589719
	MISC OFFICE SUPPLIES FOR ADMIN		\$242.13	15.6.001.2 - 8001	
	Invoice Total for	15.6.001.2	\$242.13		
OFFICE DEPOT INC		#238963117001		\$17.31	589719
	OFFICE SUPPLIES>ACCT:39765832 ADMIN		\$17.31	15.6.001.2 - 8001	
	Invoice Total for	15.6.001.2	\$17.31		

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...)			
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$3.75	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$3.75		
SOWERS, PC, LOU C.		#2013071		\$600.00	589735
	OTHER PROF SVC>PSYCH EXAM EJ-ADMIN		\$600.00	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$600.00		
Department 001 Elected Offcl (JF) Total:			\$1,428.09		
Department 603 Civil					
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$2.14	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$2.14		
Department 603 Civil Total:			\$2.14		
Department 604 Animal Cntrl					
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$1.61	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$1.61		
Department 604 Animal Cntrl Total:			\$1.61		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1598508		\$538.03	589640
	UNIFORMS>ACCT:1001082103 FLORY JUMPSUIT/PATROL		\$538.03	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$538.03		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GB3717		\$110.20	589660
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$110.20	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$110.20		
GLOBALSTAR USA		#29316025		\$106.19	589674
	TELEPHONE>ACCT:AC00301911 SAT PHONE 3/16-4/15/2022		\$106.19	15.6.605.3 - 8207	
	Invoice Total for 15.6.605.3		\$106.19		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	KCSO/PATROL - PRINT JOB		\$20.63	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$20.63		
NARTEC INC		#17448		\$537.80	589709
	SHIPPING AND HANDELING		\$14.62	15.6.605.3 - 8077	
	METH AND HEROIN TESTING KITS		\$523.18	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$537.80		
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$26.81	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$26.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
REEVES INC		#445137		\$147.23	589725
	LANGERVELD, ORR, DAVISON, HEFLER		\$137.92	15.6.605.3 - 8010	
	SHIPPING AND HANDELING		\$9.31	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$147.23		
SALT LAKE WHOLESALE SPORTS		#79844		\$28,681.50	589728
	VESSEL \$7200 AND JAIL \$10K REMAINDER PATROL		\$11,481.50	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$11,481.50		
SALT LAKE WHOLESALE SPORTS		#80113		\$120.00	589728
	FROM REDDAWAY INVOICE 7421742712		\$40.00	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$40.00		
SALT LAKE WHOLESALE SPORTS		#80188		\$6,615.00	589728
	AMMUNITION>PO 13125 PATROL		\$6,615.00	15.6.605.3 - 8061	
	Invoice Total for	15.6.605.3	\$6,615.00		
VALLEY POWERSPORTS & MARINE, LLC		#10406		\$314.44	589750
	VEHICLE MTNCE>SERVICE FOR ATV/OHV		\$314.44	15.6.605.3.526 - 8041	
	Invoice Total for	15.6.605.3.526	\$314.44		
VALLEY POWERSPORTS & MARINE, LLC		#10407		\$314.44	589750
	VEHICLE MTNCE>SERVICE FOR ATV/OHV		\$314.44	15.6.605.3.526 - 8041	
	Invoice Total for	15.6.605.3.526	\$314.44		
Department 605 Patrol Total:			\$20,252.27		
Department 620 Detective					
CITY OF COEUR D'ALENE		#16869 5/7/22		\$79.13	589650
	UTILITIES>ACCT:16869 PCC & CORONER BLDG 3/23-4/22/2022		\$31.65	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$31.65		
CITY OF COEUR D'ALENE		#16870 5/7/22		\$10.62	589650
	UTILITIES>ACCT:16870 PCC & CORONER BLDG 3/23-4/22/2022		\$4.25	15.6.620.3 - 8206	
	Invoice Total for	15.6.620.3	\$4.25		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GB3715		\$110.20	589660
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR DETECTIVE		\$110.20	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$110.20		
FEDERAL EXPRESS		7-731-03895		\$40.08	589667
	KCSO EXPRESS MAIL		\$40.08	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$40.08		
MAXWELL, SCOTT		05/15-5/20/2022		\$272.50	589701
	PER DIEM X 1>FBI LEEDA INTERNAL AFFAIRS		\$272.50	15.6.620.3 - 8301	
	Invoice Total for	15.6.620.3	\$272.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$6.43	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$6.43		
SIRCHIE		#0539112-IN		\$55.76	589733
	OFFICE SUPPLIES>CHAIN OF POSSESSION LABELS/DETECTIVES		\$37.38	15.6.620.3 - 8001	
	SHIPPING AND HANDELING		\$18.38	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$55.76		
SMART, KEVIN		05/15-5/20/2022		\$272.50	589734
	PER DIEM X 1>FBI LEEDA INTERNAL AFFAIRS		\$272.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$272.50		
Department 620 Detective Total:			\$793.37		
Department 625 Drivers Lic					
ANDERSON, RAYELLE		2022-00003392		\$5.00	589768
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.00		
HUDDLESTON, CRYSTAL I		2022-00003374		\$5.00	589769
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.00		
SPOKANE HARDWARE SUPPLY INC		H20027		\$131.59	589737
	HINGE FOR GATE		\$131.59	15.6.625.3.628 - 8517	
		Invoice Total for 15.6.625.3.628	\$131.59		
Department 625 Drivers Lic Total:			\$141.59		
Department 630 Records					
CDA PRESS		#8283		\$533.54	589643
	ACCT:7966;LEGAL NOTICE-ABANDONED VEHICLE SALE-RECORDS		\$533.54	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$533.54		
OFFICE DEPOT INC		#238887286001		\$309.31	589719
	TONER FOR RECORDS		\$67.18	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$67.18		
SALDANA, JAMIE		04/25-4/27/2022		\$167.00	589727
	PER DIEM X 1>ILETS CONFERENCE/RECORDS		\$167.00	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$167.00		
Department 630 Records Total:			\$767.72		
Department 635 SWAT					
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$1.61	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
VANCOUVER POLICE DEPARTMENT MILITAR LIASON UNIT	5/22-5/25/2022			\$150.00	589751
	SEMINAR>WARRIOR TRAINING FOR SGT FRESH/SWAT		\$150.00	15.6.635.3 - 8308	
	Invoice Total for 15.6.635.3		\$150.00		
Department 635 SWAT Total:			\$151.61		
Department 650 Maint					
MIDWAY APPLIANCE PARTS	#297775			\$42.96	589704
	BLDG MTNCE>BELTS FOR UNIT 3/MTNCE		\$42.96	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$42.96		
STOCKWELL PAINT CONTRACTORS INC	#4539			\$1,027.64	589741
	BLDG MTNCE>UNDERSHERIFF OFFICE MTNCE		\$1,027.64	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$1,027.64		
Department 650 Maint Total:			\$1,070.60		
Department 660 Jail Ops					
CINTAS CORPORATION #606	#4116975455			\$239.69	589648
	AREA RUGS/ JAIL		\$134.21	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$134.21		
CITY OF COEUR D'ALENE	20220426WSG			\$7,492.38	589652
	ACCT # 16877-000 MAINT BLDG WSG		\$40.36	15.6.660.3 - 8206	
	ACCT # 16874-000 JAIL WSG		\$7,436.55	15.6.660.3 - 8206	
	ACCT # 16871-000 IRR WATER		\$15.47	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$7,492.38		
H & H BUSINESS SYSTEMS INC	AR235464			\$260.63	589679
	ID # 55569, 460013541Z42G		\$260.63	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$260.63		
KCDA PURCHASING COOPERATIVE	2022-00003376			\$820.00	589691
	KCSO/JAIL - PRINT JOB		\$135.30	15.6.660.3 - 8801	
	Invoice Total for 15.6.660.3		\$135.30		
OXARC INC	#31519725			\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$8.04	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$8.04		
SALT LAKE WHOLESALE SPORTS	#79844			\$28,681.50	589728
	VESSEL \$7200 AND JAIL \$10K REMAINDER PATROL		\$10,000.00	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$10,000.00		
SALT LAKE WHOLESALE SPORTS	#80113			\$120.00	589728
	FROM REDDAWAY INVOICE 7421742712		\$40.00	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	4/16-4/20 JAIL MEALS	20141354		\$15,553.60	589744
			\$15,553.60	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,553.60		
VICTORY SUPPLY, LLC	MENS BRIEFS	63883		\$1,023.50	589755
			\$1,023.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,023.50		
WESTERN STATE DESIGN INC	WASHER REPAIR & LABOR	531203-IN		\$699.00	589762
			\$699.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$699.00		
WESTERN STATE DESIGN INC	PARTS & LABOR FOR WASHERS	531432-IN		\$2,035.56	589762
			\$2,035.56	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2,035.56		
ZIPLY FIBER	ACCT # 208-666-8931-022421-5	20220426MEDFAX		\$92.73	589767
			\$92.73	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$92.73		
Department 660 Jail Ops Total:			\$37,474.95		
Department 605 Patrol					
ARTS, JUSTIN	MISC TRAVEL EXPENSE>*REFUND* FROM K9 CONF TAXI FARE/K9	3/8-3/11/2022		\$27.14	589636
			\$27.14	55.6.605.3.528 - 8306	
		Invoice Total for 155.6.605.3.528	\$27.14		
GUNARAMA WHOLESALE INC	Safariland duty holster model 6360RDS	#1167175		\$284.70	589677
	SHIPPING		\$15.00	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$299.70		
Department 605 Patrol Total:			\$326.84		
Department 640 S&R					
NORTH 40 OUTFITTERS	EQUIP MTNCE>NEW MOBILE KITCHEN MTNCE ITEMS/V SAR	#038853/E		\$14.56	589711
			\$14.56	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	\$14.56		
Department 640 S&R Total:			\$14.56		
Department 685 Rec Safety					
CINTAS CORPORATION #606	AREA RUGS / MARINE	#4116975455		\$239.69	589648
			\$12.34	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$12.34		
LAKE CITY MARINE SERVICE	BOAT MTNCE>SONAR BOAT WINTERIZATION/VESSEL	#243075		\$481.74	589697
			\$481.74	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$481.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
OXARC INC		#31519725		\$53.62	589720
	VEHICLE MTNCE>ACCT: 04383 STARGON FOR KCSO FLEET		\$2.68	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.68		
SALT LAKE WHOLESALE SPORTS		#79844		\$28,681.50	589728
	VESSEL \$7200 AND JAIL \$10K REMAINDER PATROL		\$7,200.00	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$7,200.00		
SALT LAKE WHOLESALE SPORTS		#80113		\$120.00	589728
	FROM REDDAWAY INVOICE 7421742712		\$40.01	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$40.01		
Department 685 Rec Safety Total:			\$7,736.77		
Elected Official 6 Sheriff Total:			\$70,226.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SPOKANE COUNTY SHERIFF		2022/04-0027		\$65.00	589736
	Service for Complaint for Civil Forfeiture CV28-22-1943		\$65.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$65.00		
WATER SOLUTIONS INC		33387		\$50.00	589758
	Civil Water Cooler Rent 4/20 to 5/19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$90.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR232954		\$14.04	589678
	monthly copier maintenance		\$14.04	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$14.04		
HILLIARD, KELLY JO		Travel req KJ		\$333.00	589681
	per diem for KJ-ICADD 2022		\$333.00	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$333.00		
Department 137 Juv Div Total:			\$347.04		
Department 001 Elected Offcl (JF)					
FORSHAG, TERESA		04-12-22		\$1,750.00	589669
	Information restricted due to HIPAA		\$1,750.00	15.7.001.3 - 8115	
		Invoice Total for 15.7.001.3	\$1,750.00		
INPUTACE		8001		\$995.00	589685
	Forensic Software Renewal		\$995.00	15.7.001.3 - 8033	
		Invoice Total for 15.7.001.3	\$995.00		
KCDA PURCHASING COOPERATIVE		2022-00003376		\$820.00	589691
	PAO - PRINT JOB		\$25.20	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$25.20		
MCHUGH, BARRY		04-19-22		\$25.71	589702
	Reimbursement for Chief's Breakfast		\$25.71	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$25.71		
VEARE, KERI		KV021822		\$144.00	589752
	Transcript of Audio Recording--CR28-22-1665 (Ellis)		\$144.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$144.00		
WATER SOLUTIONS INC		33390		\$50.00	589758
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$2,989.91		
Elected Official 7 Pros Atty Total:			\$3,426.95		

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...)			
AMBITIONS OF IDAHO, INC.		3040		\$105.03	589632
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$105.03	
AMBITIONS OF IDAHO, INC.		3041		\$105.03	589632
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$105.03	
ANARDI, LCSW, ACADC, CHRYSTAL		32180-04202022		\$600.00	589633
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$600.00	
APEX OFFICE SYSTEMS		145192		\$742.00	589634
	Toner Cartridges HP Pro M452dn		\$742.00	45.8.001.3 - 8003	
		Invoice Total for	45.8.001.3	\$742.00	
APEX OFFICE SYSTEMS		145195		\$50.00	589634
	toner tray jammed - repair		\$50.00	45.8.001.3 - 8503	
		Invoice Total for	45.8.001.3	\$50.00	
GALLS, LLC		020988663		\$8.89	589671
	Uniforms for Bailiffs		\$8.89	45.8.001.3 - 8010	
		Invoice Total for	45.8.001.3	\$8.89	
HANGER, PH.D., PHILIP A		KC041822SE		\$1,500.00	589680
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$1,500.00	
HANGER, PH.D., PHILIP A		KC041922FV		\$1,400.00	589680
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
		Invoice Total for	45.8.001.3	\$1,400.00	
KCDA PURCHASING COOPERATIVE		2022-00003376		\$6.36	589691
	DC - PRINT JOB		\$6.36	45.8.001.3 - 8801	
		Invoice Total for	45.8.001.3	\$6.36	
NUNEMACHER, VALERIE		INV-683		\$164.00	589716
	PH TRANSCRIPT CR28-22-1737 (41 pgs)		\$164.00	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$164.00	
NUNEMACHER, VALERIE		INV-684		\$58.50	589716
	APPEAL TRANSCRIPT CR28-21-13977 (18 pgs)		\$58.50	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$58.50	
NUNEMACHER, VALERIE		INV-685		\$214.50	589716
	APPEAL TRANSCRIPT CR28-21-13742, CR28-21-13979 (66 pgs)		\$214.50	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$214.50	
OFFICE DEPOT		MULTIPLE INVOICE		\$170.10	589717
	DC - PRINT JOB		\$73.40	45.8.001.3 - 8801	
		Invoice Total for	45.8.001.3	\$73.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		38185		\$240.00	589738
	SPANISH INTERPRETER CR28-21-19185		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38539		\$240.00	589738
	SPANISH INTERPRETER CR28-21-16498		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		120779		\$74.75	589748
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$74.75		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$74.75		
VEARE, KERI		1		\$699.00	589752
	Reimbursement to KV for Court Reporter Software		\$699.00		45.8.001.3 - 8033
		Invoice Total for 45.8.001.3	\$699.00		
WORKMAN, MACKENZIE MARIE		2022-00003378		\$19.04	589770
	JURY PANEL #22036 REISSUED CHECK		\$19.04		45.8.001.3 - 8250
		Invoice Total for 45.8.001.3	\$19.04		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,300.50		
Elected Official 8 District Court Total:			\$6,300.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		26124390		\$60,198.00	589740
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$60,198.00</u>		12 - 2227
			\$60,198.00		
Fund: 12 PR Payable Total:		\$60,198.00			
Fund: 40 Indigent					
CHAPMAN FINANCIAL SERVICES		3/31/22		\$19,431.33	589646
	FINAL SETTLEMENT FOR REQUEST 2008-2141				
		Invoice Total for 40	<u>\$19,431.33</u>		40 - 2310
			\$19,431.33		
Fund: 40 Indigent Total:		\$19,431.33			
Payment Batch Total:		\$762,211.28			