

County Commissioner's Payable List

Checks Printed on: 11/18/2021 Starting Check Number: 584333

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA		11/10/21 PD		\$63.47	584343
	1607 LINCOLN WAY UTILITIES		\$63.47		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$63.47		
AVISTA		11/10/21 PD-1		\$36.26	584343
	1607 LINCOLN WAY STE 100 UTILITIES		\$36.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$36.26		
AVISTA		11/10/21 PD-2		\$63.03	584343
	1607 LINCOLN WAY STE 200 UTILITIES		\$63.03		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$63.03		
AVISTA		11/10/21 PD-3		\$16.79	584343
	1607 LINCOLN WAY UTILITIES		\$16.79		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$16.79		
FEDERAL EXPRESS		7-555-64152		\$46.52	584373
	GENERAL EXPRESS MAIL		\$46.52		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$46.52		
FEDERAL EXPRESS		7-562-63732		\$40.35	584373
	GENERAL EXPRESS MAIL		\$40.35		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$40.35		
SDS WIRELESS CONSULTING, LLC		1101		\$647.79	584438
	County-wide Cell Phone Consultant - Oct 2022		\$647.79		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$647.79		
Department 003 Gen Accts (GF) Total:			\$914.21		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		18444		\$3,037.50	584335
	NEW PUBLIC DEFENDER OFFICE		\$3,037.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3,037.50		
ACE ON 4TH		255967/2		\$33.97	584336
	PLUMBING SUPPLIES		\$33.97		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.97		
COUNTRY LOCK & KEY INC		8479		\$63.70	584365
	KEYS MADE		\$63.70		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$63.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
HEALTHY HOME ENVIRONMENTAL SERVICE	CDA	1009		\$179.00	584389
	RADON TESTING OLD CH		\$179.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$179.00		
SPOKANE HARDWARE SUPPLY INC	SHOP SUPPLIES	G81397		\$33.75	584444
		Invoice Total for 10.1.010.0	\$33.75		10.1.010.0 - 8517
VERIZON WIRELESS	CELL PHONES 10/2021	9891799209		\$190.54	584470
		Invoice Total for 10.1.010.0	\$190.54		10.1.010.0 - 8207
WALTER E NELSON INC	JANITORIAL SUPPLIES	455583		\$523.65	584474
		Invoice Total for 10.1.010.0	\$523.65		10.1.010.0 - 8052
WALTER E NELSON INC	JANITORIAL SUPPLIES	455768		\$568.83	584474
		Invoice Total for 10.1.010.0	\$568.83		10.1.010.0 - 8052
WALTER E NELSON INC	JANITORIAL SUPPLIES	456185		\$338.13	584474
		Invoice Total for 10.1.010.0	\$338.13		10.1.010.0 - 8052
Department 010 B & G Total:			\$4,969.07		
Department 020 Comm Develop					
ANDERSON, ELIZABETH	MILEAGE REIMBURSEMENT	11-08-21		\$12.99	584339
		Invoice Total for 10.1.020.3.21	\$12.99		10.1.020.3.21 - 8305
H & H BUSINESS SYSTEMS INC	TONER CARTRIDGE	AR216244		\$135.00	584383
		Invoice Total for 10.1.020.3	\$135.00		10.1.020.3 - 8003
KCDA PURCHASING COOPERATIVE	CD - PAPER	2022-00000574		\$57.80	584402
	CD - PRINT JOB		\$76.52		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$134.32		
Department 020 Comm Develop Total:			\$282.31		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE	RMC - PAPER	2022-00000574		\$49.24	584402
	RMC/EXT - PAPER		\$30.92		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$80.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		2898290		\$1,613.00	584484
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:		\$1,693.16			
Department 040 IT					
CISCO SYSTEMS CAPITAL		74021558		\$7,545.60	584355
	Email Firewall Support		\$7,545.60	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$7,545.60		
FOTRONIC CORPORATION		0859425-IN		\$416.00	584376
	PO# SO3421 - PC Tool		\$416.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$416.00		
H & H BUSINESS SYSTEMS INC		AR212838		\$26,000.00	584383
	PO# 2827 - PD Digital Fax machines		\$26,000.00	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$26,000.00		
H & H BUSINESS SYSTEMS INC		AR214168		\$35.79	584383
	Annex Printer Maintenance		\$35.79	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$35.79		
SNOW, MATT		20211117		\$354.00	584441
	Urban Renewal Workshop Mileage Reimbursement - MS		\$354.00	10.1.040.0 - 8305	
		Invoice Total for 10.1.040.0	\$354.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0217472-IN		\$165,032.93	584449
	PO# 2834 - Network Firewalls		\$165,032.93	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$165,032.93		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692110721		\$707.57	584459
	Airport Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521110721		\$707.57	584459
	PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
VERIZON WIRELESS		989213		\$40.01	584470
	iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.01		
Department 040 IT Total:		\$200,839.47			
Department 053 Liability Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
EMERGENCY VETERINARY HOSPITAL		416275		\$1,353.21	584371
	Emergency Veterinary Hospital - Dyno		\$1,353.21		13.1.053.0 - 8270
		Invoice Total for 13.1.053.0	\$1,353.21		
WASHINGTON STATE UNIVERSITY		2022-00000623		\$717.21	584476
	Washington State University - Veterinary		\$717.21		13.1.053.0 - 8270
		Invoice Total for 13.1.053.0	\$717.21		
Department 053 Liability Ins Total:			\$2,070.42		
Department 056 Health Ins					
REGENCE BLUE SHIELD OF IDAHO		213170007801		\$136,127.64	584432
	Dec 2022 Admin		\$32,743.74		14.1.056.1 - 8104
	Dec 2022 Stop Loss		\$103,383.90		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$136,127.64		
Department 056 Health Ins Total:			\$136,127.64		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		10-31-21		\$3,050.50	584363
	Conflict Cases 10-1-21 to 10-31-21		\$3,050.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,050.50		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		10-31-21		\$581.00	584366
	Conflict Cases 10-1-21 to 10-31-21		\$581.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$581.00		
SCHWARTZ, ATTY, CHRISTOPHER		10-31-21		\$1,246.50	584437
	Conflict Cases 10-1-21 to 10-31-21		\$1,246.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,246.50		
Department 003 Gen Accts (JF) Total:			\$4,878.00		
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2022-00000616		\$8,000.00	584362
	Building - Dec Rent		\$8,000.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$8,000.00		
FEDERAL EXPRESS		7-555-64151		\$61.64	584373
	PD EXPRESS MAIL		\$48.61		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$48.61		
H & H BUSINESS SYSTEMS INC		AR216498		\$18.54	584383
	Printing & Copies		\$18.54		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$18.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	PD - PRINT JOB		\$55.40	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$55.40		
LUNCEFORD, DORIS A		2022-00000621		\$54.54	584413
	Meetings & Merit - turkey office lunch		\$54.54	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$54.54		
Department 060 Public Defndr Total:			\$8,177.09		
Department 128 JDET Ctr					
REXEL USA dba PLATT ELECTRIC SUPPLY		2E52793		\$1,067.62	584433
	200FT REPL HEAT TAPE		\$1,067.62	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,067.62		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000127086		\$791.09	584450
	DINNER		\$267.68	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$523.41	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$791.09		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000127752		\$793.48	584450
	DINNER		\$265.29	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$528.19	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$793.48		
VERIZON WIRELESS		9891915686		\$12.63	584470
	JCR CELL PHONE		\$12.63	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.63		
WALTER E NELSON INC		456295		\$32.22	584474
	JANITORIAL SUPPLIES		\$32.22	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$32.22		
Department 128 JDET Ctr Total:			\$2,697.04		
Department 132 AMP					
COLEMAN OIL		CL16838-IN		\$224.34	584361
	Fuel AMP		\$224.34	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$224.34		
H & H BUSINESS SYSTEMS INC		AR214130		\$20.37	584383
	Copies Color /BW HP		\$20.37	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$20.37		
HUTCHESON, KEITH		11/15/2021		\$36.33	584393
	Reimbursement For Office Costco Purchase		\$36.33	15.1.132.3 - 8099	
		Invoice Total for 15.1.132.3	\$36.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
UNITED DATA SECURITY INC		116876		\$14.95	584463
	Shredding Services AMP		\$14.95		15.1.132.3 - 8214
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		9891837230		\$120.05	584471
	Wireless Telephone Charges AMP		\$120.05		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$120.05		
Department 132 AMP Total:		\$416.04			
Department 139 Juv Pro					
VERIZON WIRELESS		9891878064		\$1.42	584470
	CELL PHONE MONTHLY FEES		\$1.42		15.1.139.3.140 - 8207
		Invoice Total for 15.1.139.3.140	\$1.42		
Department 139 Juv Pro Total:		\$1.42			
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		September 2021		\$19,793.96	584360
	FR Security - Sept 2021		\$82.94		20.1.070.4.001 - 8205
	FR Ops - Sept 2021		\$18,185.10		20.1.070.4.020 - 8299
	FR PM - Sept 2021		\$1,525.92		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$19,793.96		
MM SPOKANE, LLC / MERRY MAIDS		WO-77863777		\$160.00	584416
	RTC Janitorial - FR		\$80.00		20.1.070.4.020 - 8215
	RTC Janitorial - Para		\$80.00		20.1.070.4.020 - 8215
		Invoice Total for 20.1.070.4.020	\$160.00		
WALTER E NELSON INC		456193		\$188.53	584474
	RTC Janitorial Supplies - FR		\$94.27		20.1.070.4.020 - 8052
	RTC Janitorial Supplies - Para		\$94.26		20.1.070.4.020 - 8052
		Invoice Total for 20.1.070.4.020	\$188.53		
Department 070 Bus Svc Total:		\$20,142.49			
Department 101 Airport					
AVISTA		11292021 AIRPORT		\$106.74	584343
	ELECTRIC/GAS - SHOP		\$106.74		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$106.74		
AVISTA		AIRPORT 11292021		\$3,218.32	584343
	ELECTRIC/GAS		\$3,218.32		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$3,218.32		
ICOM AMERICA INC		21830805		\$103.50	584394
	RADIO MOUNT		\$103.50		30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$103.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
L.N.CURTIS & SONS		INV542579		\$476.04	584409
	FIREFIGHTING BOOTS		\$476.04	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$476.04		
L.N.CURTIS & SONS		INV543469		\$476.04	584409
	FIREFIGHTING BOOTS		\$476.04	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$476.04		
RODDA PAINT		45216967		\$6,875.00	584435
	PAINT		\$6,875.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$6,875.00		
T-O ENGINEERS INC		190055-15-001		\$1,315.00	584455
	ENGINEERING SERVICES ON CALL OCT21		\$1,315.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,315.00		
T-O ENGINEERS INC		190055-15-002		\$3,100.00	584455
	ON CALL OCT21		\$3,100.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$3,100.00		
T-O ENGINEERS INC		210074A		\$42,393.02	584455
	ADMIN BLDG OCT21		\$42,393.02	30.1.101.3.105 - 9902	
		Invoice Total for 30.1.101.3.105	\$42,393.02		
T-O ENGINEERS INC		210709-1		\$1,997.00	584455
	INFINITY APRON OCT21		\$1,997.00	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$1,997.00		
UPS SUPPLY CHAIN SOLUTIONS INC		1521650812		\$80.18	584465
	FREIGHT FRM GERMANY FOR BROOM PART		\$80.18	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$80.18		
ZIGGY'S BUILDING SUPPLY		112489		\$11.95	584486
	SHOP SUPPLIES-MISC		\$11.95	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$11.95		
Department 101 Airport Total:			\$60,152.79		
Department 002 Dept (NWC)					
AVISTA		2022-00000576		\$223.79	584345
	ELECTRIC & GAS AT OFFICE AND SHOP		\$74.59	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$74.59		
Department 002 Dept (NWC) Total:			\$74.59		
Department 002 Dept (Parks)					
(Continued...)					
ACTION PRINTERS, LLC		30140		\$893.69	584337
	2022 ANNUAL PASS AND COMMERCIAL USE DECALS		\$893.69	35.1.002.3.153 - 7910	
		Invoice Total for 35.1.002.3.153	\$893.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
AVISTA		2022-00000576		\$223.79	584345
	ELECTRIC & GAS AT OFFICE AND SHOP		\$74.60	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$74.60		
FASTENAL COMPANY		IDCOE149235		\$2.11	584372
	REPAIR SUPPLIES		\$2.11	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2.11		
FASTENAL COMPANY		IDCOE149483		\$8.78	584372
	REPAIR SUPPLIES		\$8.78	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$8.78		
WILLIAM E MUNSON CO		2021 DEPOSIT		\$175,000.00	584483
	Deposit for Kootenai County Work Boat		\$175,000.00	35.1.002.3.153 - 9010	
		Invoice Total for 35.1.002.3.153	\$175,000.00		
Department 002 Dept (Parks) Total:			\$175,979.18		
Department 167 State Mgmt					
FASTENAL COMPANY		IDCOE149436		\$0.55	584372
	EQUIPMENT MAINTENANCE SUPPLIES		\$0.55	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$0.55		
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	NWC/SNG - PRINT JOB		\$51.76	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$51.76		
Department 167 State Mgmt Total:			\$52.31		
Department 155 WW					
AVISTA		2022-00000576		\$223.79	584345
	ELECTRIC & GAS AT OFFICE AND SHOP		\$74.60	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$74.60		
Department 155 WW Total:			\$74.60		
Department 101 Airport					
T-O ENGINEERS INC		190029-22		\$1,867.16	584455
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN OCT21		\$1,867.16	50.1.101.4.817 - 9902	
		Invoice Total for 50.1.101.4.817	\$1,867.16		
T-O ENGINEERS INC		200020-16		\$5,739.74	584455
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION OCT21		\$5,739.74	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$5,739.74		
Department 101 Airport Total:			\$7,606.90		
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)					
BLUE RIBBON LINEN SUPPLY, INC.		11/01/2021		\$100.00	584348
	0305468 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0299816 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0301672 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0303607 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CEDAR CREEK BUILDERS		2022-00000554		\$11.90	584489
	SW REFUND 10-32398.00		\$11.90	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$11.90		
H & H BUSINESS SYSTEMS INC		AR214099		\$50.55	584383
	ADMIN MF MACHINE MAINT.		\$50.55	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$50.55		
H & H BUSINESS SYSTEMS INC		AR214100		\$11.19	584383
	ADMIN MF MACHINE MAINT.		\$11.19	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$11.19		
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	SW - PAPER		\$60.50	60.1.002.2 - 8002	
	SW - PRINT JOB		\$101.19	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$161.69		
OFFICE DEPOT		206173247002		\$20.31	584420
	STAPLER		\$20.31	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$20.31		
OFFICE DEPOT		206543271001		\$275.94	584420
	TONER		\$275.94	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$275.94		
OFFICE DEPOT		207262687001		\$138.68	584420
	DUSTER		\$26.82	60.1.002.2 - 8001	
	TONER		\$111.86	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$138.68		
SKYLINE DECKS & CONSTRUCTION		2022-00000553		\$52.00	584494
	SW REFUND		\$52.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$52.00		
Department 002 Dept (SW) Total:			\$822.26		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		220887		\$21.45	584350
	BELT FOR SANDER		\$21.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$21.45		

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...)			
CDA NAPA AUTO PARTS INC		220900		\$6.02	584350
	STAIN LIFT		\$6.02	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$6.02	
CITY OF COEUR D'ALENE		2022-00000484		\$94.45	584356
	SOUTH IRRIG & LIGHTS		\$94.45	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$94.45	
CITY OF COEUR D'ALENE		2022-00000485		\$451.49	584356
	NORTH IRRIG		\$451.49	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$451.49	
CITY OF COEUR D'ALENE		2022-00000486		\$813.09	584356
	EAST IRRIG		\$813.09	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$813.09	
CITY OF COEUR D'ALENE		2022-00000487		\$393.24	584356
	TS WATER, SEWER & LIGHTS		\$393.24	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$393.24	
CITY OF COEUR D'ALENE		2022-00000488		\$91.76	584356
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$91.76	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$91.76	
CITY OF COEUR D'ALENE		2022-00000489		\$40.63	584356
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$40.63	
ELJAY OIL CO., INC.		0914346		\$329.63	584369
	BUCKET OF GREASE FOR 5TH WHEEL PLATE		\$329.63	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$329.63	
EMERALD SERVICES INC		87250521		\$111.25	584370
	USED ANTIFREEZE		\$111.25	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$111.25	
KAMAN FLUID POWER		K49082-001		\$100.84	584401
	FITTINGS FOR MINI X #362		\$100.84	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$100.84	
MIDWAY APPLIANCE PARTS		125207		\$261.45	584414
	AIR FILTERS		\$261.45	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$261.45	
SAFETY-KLEEN SYSTEMS, INC.		87267437		\$540.00	584436
	FUEL BARRELS HAZMAT		\$540.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$540.00	
TESH INC		15514		\$2,428.00	584456
	RTS JANITORIAL		\$1,218.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,218.00	

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...)			
TIRE DISPOSAL & RECYCLING LLC		99134807		\$2,213.30	584461
	RTS TIRE DISPOSAL		\$2,213.30		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,213.30	
TIRE DISPOSAL & RECYCLING LLC		99134812		\$1,106.65	584461
	RTS TIRE DISPOSAL		\$1,106.65		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,106.65	
WALTER E NELSON INC		455606		\$243.03	584474
	RESTROOM SUPPLIES		\$243.03		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$243.03	
ZIGGY'S BUILDING SUPPLY		103422		\$79.45	584485
	CEILING FAN SHOP		\$79.45		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$79.45	
Department 182 Ramsey Trnsfr Stn Total:			\$8,115.73		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		0607073-IN		\$1,011.24	584361
	PTS FUEL		\$1,011.24		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,011.24	
GENUINE PARTS COMPANY-SPOKANE DC		3688-122301		\$107.95	584380
	FILTERS, DUST MASKS GREASE FITTINGS		\$107.95		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$107.95	
REXEL USA dba PLATT ELECTRIC SUPPLY		2E45136		\$47.04	584433
	SWITCHES & COVER		\$47.04		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$47.04	
TESH INC		15514		\$2,428.00	584456
	PTS JANITORIAL		\$833.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$833.00	
TIRE DISPOSAL & RECYCLING LLC		99134808		\$2,213.30	584461
	PTS TIRE DISPOSAL		\$2,213.30		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,213.30	
TIRE DISPOSAL & RECYCLING LLC		99134815		\$1,106.65	584461
	PTS TIRE DISPOSAL		\$1,106.65		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,106.65	
WALTER E NELSON INC		455782		\$107.10	584474
	RESTROOM SUPPLIES		\$107.10		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$107.10	
WATER WIZARDS		2021-4196		\$114.00	584479
	BLOW OUT		\$114.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$114.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn Total:			\$5,540.28		
Department 190 Fighting Creek					
AT&T		X11062021		\$138.27	584342
	GPS GRADE DATA		\$138.27		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$138.27		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-005		\$17,912.50	584353
	SOUTH CELL PERMITTING		\$17,912.50		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$17,912.50		
COLEMAN OIL		0607082-IN		\$4,044.94	584361
	FC FUEL		\$4,044.94		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,044.94		
GEOTECH INC		664645		\$1,020.88	584381
	FILTERS FOR GROUNDWATER SAMPLING		\$1,020.88		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,020.88		
PEAK SAND & GRAVEL, INC.		78177		\$1,568.15	584424
	ROCK LANDFILL		\$1,568.15		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,568.15		
RDO EQUIPMENT CO.		P0821088		\$175.00	584429
	MODELING GPS FILE		\$175.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$175.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		2E45130		\$85.03	584433
	BALLASTS FOR LIGHTING IN SHOP		\$85.03		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$85.03		
REXEL USA dba PLATT ELECTRIC SUPPLY		2E49631		\$279.17	584433
	LIGHT BULBS		\$279.17		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$279.17		
REXEL USA dba PLATT ELECTRIC SUPPLY		2E49634		\$279.17	584433
	LIGHT BULBS		\$279.17		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$279.17		
REXEL USA dba PLATT ELECTRIC SUPPLY		2E65388		\$225.27	584433
	CONDUIT		\$225.27		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$225.27		
SVL ANALYTICAL INC		X1K0044		\$24.00	584454
	LEACHATE SAMPLING		\$24.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$24.00		
TESH INC		15514		\$2,428.00	584456
	FC JANITORIAL		\$377.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$377.00		
Department 190 Fighting Creek Total:			\$26,129.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 1 BOCC Total: \$667,756.38

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 205 EL					
CDA PRESS		46108		\$476.79	584351
	Legal Notice 11-2-21 Polling Places			\$476.79	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$476.79	
CLEARWATER SPRINGS INC		1741941		\$31.92	584359
	Water Cooler Rental & 5 Gal Water			\$31.92	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$31.92	
ELECTION SYSTEMS & SOFTWARE INC		cd2010024		\$8,263.88	584368
	Nov 2 El. Reporting Set-UP			\$8,263.88	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$8,263.88	
H & H BUSINESS SYSTEMS INC		AR214102		\$67.90	584383
	October Ricoh Copier Usage			\$67.90	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$67.90	
HAYDEN UNITED MINISTRIES		20210211		\$200.00	584388
	Pct. 17&19			\$200.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$200.00	
K&H INTEGRATED PRINT SOLUTIONS		61589		\$282.50	584400
	11-2-21 Ballot Inserts			\$282.50	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$282.50	
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	EL - PAPER			\$33.40	10.2.205.3 - 8002
	EL - PRINT JOB			\$84.64	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$118.04	
SHEPHERD OF THE HILLS LUTHERAN CHURCH		20210211PP		\$100.00	584440
	Pct #10 Polling Place Nov 2021 Election			\$100.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$100.00	
VERIZON WIRELESS		9891063210		\$88.06	584470
	VZW Hot Spot Data			\$88.06	10.2.205.3 - 8207
			Invoice Total for 10.2.205.3	\$88.06	
Department 205 EL Total:				\$9,629.09	
Department 209 REC					
INLAND CAPITAL		2022-00000569		\$35.00	584490
	RECORDER OVER PAYMENT REFUND #6525741			\$35.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$35.00	
JOHNSON, MARK		2022-00000565		\$30.00	584491
	RECORDER OVER PAYMENT REFUND #6524813			\$30.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC			(Continued...)		
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	REC PRINT JOB		\$44.27		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$44.27		
PANHANDLE ESCROW CO		2022-00000564		\$10.00	584492
	RECORDER OVER PAYMENT REFUND #6523414		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
RMED LLP		2022-00000567		\$30.00	584493
	RECORDER OVER PAYMENT REFUND #6525225		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
US BANK		2022-00000568		\$5.00	584495
	RECORDER OVER PAYMENT REFUND #6525342		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
WELLS FARGO BANK		2022-00000562		\$30.00	584481
	RECORDER OVER PAYMENT #6524866		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
WELLS FARGO BANK		2022-00000563		\$30.00	584481
	RECORDER OVER PAYMENT REFUND #6524884		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
WELLS FARGO BANK		2022-00000566		\$10.00	584496
	RECORDER OVER PAYMENT REFUND #6523827		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
Department 209 REC Total:			\$224.27		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE131		\$2,200.00	584386
	Information restricted due to HIPAA		\$2,200.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$2,200.00		
HANGER, PH.D., PHILIP A		DE132		\$4,400.00	584386
	Information restricted due to HIPAA		\$4,400.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$4,400.00		
KOOTENAI HEALTH		0921-20055.10		\$2,800.00	584405
	Information restricted due to HIPAA		\$2,800.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$2,800.00		
KOOTENAI HEALTH		KM35016864		\$1,038.02	584406
	Information restricted due to HIPAA		\$1,038.02		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$1,038.02		
RJ DESIGNATED EXAMINER, PLLC		DE111721		\$3,817.50	584434
	Information restricted due to HIPAA		\$3,817.50		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$3,817.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH Total:			\$14,255.52		
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE	CA - PRINT JOB	2022-00000574		\$1,564.19	584402
			\$11.08		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$11.08		
UNITED DATA SECURITY INC	COUNTY ASSISTANCE OFFICE - SHRED DAY 11/08/21	117071		\$14.95	584464
			\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$26.03		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC	Information restricted due to HIPAA	111721AA		\$766.72	584340
			\$766.72		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$766.72		
KCEMSS	Information restricted due to HIPAA	111721EMS		\$745.41	584403
			\$745.41		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$745.41		
KOOTENAI HEALTH	Information restricted due to HIPAA	KH11172021		\$29,700.82	584407
			\$29,700.82		40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3	\$29,700.82		
RADIOLOGY ASSOC OF NORTH IDAHO	Information restricted due to HIPAA	111721RA		\$307.30	584428
			\$307.30		40.2.245.3 - 8117
		Invoice Total for 40.2.245.3	\$307.30		
WESTERN MEDICAL ASSOCIATES	Information restricted due to HIPAA	111721WM		\$464.75	584482
			\$464.75		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$464.75		
Department 245 CO Asst Total:			\$31,985.00		
Elected Official 2 Clerk Total:			\$56,119.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ASSOCIATED TAXPAYERS OF IDAHO		NOV. 05, 2021		\$100.00	584341
	KC TR ATI'S ANNUAL TAXPAYER CONF. DEC. 01,2021	J. SMITH	\$100.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$100.00		
BELL TOWER FUNERAL HOME		NOV. 12, 2021		\$1,620.00	584347
	KC TR - CREAMATION - ESTATE OF SHERALDINE DAVIS		\$1,620.00	10.3.001.0.33 - 8225	
		Invoice Total for 10.3.001.0.33	\$1,620.00		
CLEARWATER SPRINGS INC		741085		\$17.94	584359
	KC TR COOLER RENTAL - 5-GAL WATER		\$17.94	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$17.94		
CLEARWATER SPRINGS INC		742788		\$13.98	584359
	KC TR 2-5 GAL. WATER		\$13.98	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$13.98		
IDAHO DIVISION OF HUMAN RESOURCES		NOV.01, 2021		\$1,187.50	584395
	KC TR JILL SMITH-CERIFIED PUBLIC MANG. PROGRAM 1-YEAR		\$1,187.50	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$1,187.50		
IDAHO STATE POLICE		S22024013		\$33.25	584396
	KC TR FINGERPRINT FOR DEEANN REED		\$33.25	10.3.001.0 - 8199	
		Invoice Total for 10.3.001.0	\$33.25		
IDAHO STATE POLICE		S22028203		\$33.25	584396
	KC TR FINGERPRINT FOR MONICA EGAN		\$33.25	10.3.001.0 - 8199	
		Invoice Total for 10.3.001.0	\$33.25		
VALLI INFORMATION SYSTEMS, INC.		79060		\$194.00	584466
	KC TR LOCKBOX 6-MONTH BOX RENTAL		\$194.00	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$194.00		
Department 001 Elected Offcl (GF) Total:			\$3,199.92		
Elected Official 3 Treasurer Total:			\$3,199.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9068996		\$137.24	584334
	DATA STORAGE			\$137.24	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$137.24	
CDA PRESS		11162021- ASSR		\$268.21	584351
	YEARLY SUBSCRIPTION			\$268.21	10.4.001.2 - 7915
			Invoice Total for 10.4.001.2	\$268.21	
COLEMAN OIL		CL16768-IN		\$63.90	584361
	FLEET FUEL			\$63.90	10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$63.90	
KCDA PURCHASING COOPERATIVE		2022-00000574		\$13.78	584402
	ASR / ADMIN - PAPER			\$13.78	10.4.001.2 - 8002
			Invoice Total for 10.4.001.2	\$13.78	
KNAPP, ALLYSON		111021--ASSR		\$128.50	584404
	ATI/IACA A KNAPP			\$128.50	10.4.001.2 - 8301
			Invoice Total for 10.4.001.2	\$128.50	
KOVACS, BELA		111021-ASSR		\$128.50	584408
	IACA/ATI B.KOVACS			\$128.50	10.4.001.2 - 8301
			Invoice Total for 10.4.001.2	\$128.50	
STC ADVALOREN TRAINING FUND		11102021- ASSR		\$49.00	584448
	FIVE YEAR PLAN REGISTRATION			\$49.00	10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$49.00	
UNITED DATA SECURITY INC		116877		\$14.95	584463
	SHREDDING SERVICE			\$14.95	10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
Department 001 Elected Offcl (GF) Total:				\$804.08	
Department 413 DMV-CDA					
AWARDS ETC.		32683		\$16.50	584346
	NAME TAGS			\$16.50	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$16.50	
CDA PRESS		CDA#6422 NOPH		\$81.78	584351
	DMV FEES INCREASE			\$81.78	10.4.413.3 - 7925
			Invoice Total for 10.4.413.3	\$81.78	
H & H BUSINESS SYSTEMS INC		AR214179		\$23.91	584383
	RICOH Copier maintenance			\$23.91	10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$23.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4 Assessor	(Continued...)			
Department 413 DMV-CDA			(Continued...)		
UNITED DATA SECURITY INC		116882		\$29.90	584463
	Shredding Services invoice	116882 United Data security	\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$137.14		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR214178		\$14.18	584383
	RICOH Copier maintenance	H&H	\$14.18		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$14.18		
UNITED DATA SECURITY INC		116882		\$29.90	584463
	Shredding Services invoice	116882 United Data security	\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$29.13		
Department 421 Appraisal					
COLEMAN OIL		CL16768-IN		\$670.22	584361
	FLEET FUEL		\$606.32		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$606.32		
COSTAR GROUP INC		114886596-1		\$367.26	584364
	REFERENCE MATERIAL		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		
FIRSTLINE COMMUNICATIONS INC		170990		\$109.00	584374
	3 NEW PHONE EXTENSIONS		\$109.00		46.4.421.3 - 8207
		Invoice Total for 46.4.421.3	\$109.00		
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	ASR/REVAL - PRINT JOB		\$9.73		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$9.73		
STAPLES CREDIT PLAN		11172021- ASSR		\$102.80	584446
	OFFICE SUPPLIES		\$102.80		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$102.80		
STC ADVALOREN TRAINING FUND		11102021- ASSR		\$196.00	584448
	FIVE YEAR PLAN REGISTRATION		\$147.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$147.00		
Department 421 Appraisal Total:			\$1,342.11		
Elected Official 4 Assessor Total:			\$2,312.46		

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		#4100579381		\$253.62	584354
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$67.23	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$86.97		
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	KCSO/SHOP - PRINT JOB		\$16.46	10.6.049.3 - 8801	
	Invoice Total for	10.6.049.3	\$16.46		
Department 049 Auto Shop Total:			\$103.43		
Department 114 OEM					
COLEMAN OIL		CL16772		\$43.79	584361
	Fuel		\$43.79	10.6.114.2 - 8040	
	Invoice Total for	10.6.114.2	\$43.79		
H & H BUSINESS SYSTEMS INC		AR214195		\$39.20	584383
	Monthly Copier Maintenance		\$39.20	10.6.114.2 - 8503	
	Invoice Total for	10.6.114.2	\$39.20		
INLAND FOREST MANAGEMENT INC		#7-110821		\$3,694.55	584398
	Project Mgmt Fernan Firesmart Grant		\$3,694.55	10.6.114.4.114 - 8101	
	Invoice Total for	10.6.114.4.114	\$3,694.55		
Department 114 OEM Total:			\$3,777.54		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		OCTOBER 2021		\$36,238.78	584357
	REVENUE SHARE LINE FEES OCTOBER		\$36,238.78	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$36,238.78		
CITY OF RATHDRUM		OCTOBER 2021		\$8,797.16	584358
	REVENUE SHARE LINE FEES OCTOBER		\$8,797.16	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$8,797.16		
MOTOROLA SOLUTIONS INC		8230345143		\$173,044.56	584418
	SERVICE 10/01-09/30/2022		\$173,044.56	10.6.124.3 - 8515	
	Invoice Total for	10.6.124.3	\$173,044.56		
STATE OF IDAHO MILITARY DIVISION SRO		OCTOBER 2021		\$42,896.19	584447
	REVENUE SHARE LINE FEES OCTOBER		\$42,896.19	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$42,896.19		
VERIZON BUSINESS		62306344		\$243.87	584469
	TELEPHONE SYSTEMS		\$243.87	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$243.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
VERIZON WIRELESS		981803600		\$40.01	584470
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		11/10-12/09/2021		\$3,293.76	584488
	TELEPHONE SYSTEMS		\$3,293.76		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		11/10-12/09/21		\$5,169.92	584488
	TELEPHONE SYSTEMS		\$5,169.92		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$5,169.92		
Department 124 911 - Enhncd Sys Total:			\$269,724.25		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 11/8/21		\$13.41	584343
	AREA LIGHT		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
AVISTA		#117836 11/4/21		\$116.51	584343
	ELECTRIC AND NATURAL GAS		\$116.51		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$116.51		
AVISTA		202111UTL		\$15,780.00	584344
	IMPOUND LOT		\$57.23		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$57.23		
CINTAS CORPORATION #606		#4100579381		\$253.62	584354
	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		
H & H BUSINESS SYSTEMS INC		#AR214188		\$32.53	584383
	BLACK AND WHITE		\$32.53		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$32.53		
H & H BUSINESS SYSTEMS INC		#AR214189		\$2.50	584383
	BLACK AND WHITE		\$2.50		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$2.50		
H & H BUSINESS SYSTEMS INC		#AR214194		\$28.69	584383
	BLACK AND WHITE		\$28.69		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$28.69		
MOTOROLA SOLUTIONS INC		#8230339043		\$983.25	584418
	COMPUTER SOFTWARE MTNCE>FLEX MODULE/ADMIN		\$983.25		15.6.001.2 - 8516
		Invoice Total for 15.6.001.2	\$983.25		

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...)		
REEVES INC		#435486		\$49.79	584430
	UNIFORM>NAME TAGS FOR NEW UNDERSHERIFF NELSON/ADMIN		\$49.79		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$49.79		
SOWERS, PC, LOU C.		#2012984		\$600.00	584442
	Preemployment charges		\$600.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$600.00		
VERIZON		#9892067653		\$3,940.70	584468
	ADMIN		\$3,858.74		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,858.74		
Department 001 Elected Offcl (JF) Total:			\$5,770.24		
Department 603 Civil					
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	KCSO/CIVIL - PRINT JOB		\$49.34		15.6.603.3 - 8801
		Invoice Total for 15.6.603.3	\$49.34		
TIME EQUIPMENT COMPANY		#67547		\$15.50	584458
	BLACK RIBBON		\$15.50		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$15.50		
Department 603 Civil Total:			\$64.84		
Department 605 Patrol					
GARMIN SERVICES INC		#DL20425645		\$172.50	584379
	CHARGES FOR SERVICE & USF CELLULAR FEES		\$172.50		15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526	\$172.50		
H & H BUSINESS SYSTEMS INC		#AR216292		\$37.88	584383
	BLACK AND WHITE		\$37.88		15.6.605.3 - 8503
		Invoice Total for 15.6.605.3	\$37.88		
Department 605 Patrol Total:			\$210.38		
Department 620 Detective					
FEDERAL EXPRESS		7-555-64151		\$61.64	584373
	KCSO EXPRESS MAIL		\$13.03		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$13.03		
FEDERAL EXPRESS		7-562-63731		\$12.50	584373
	KCSO EXPRESS MAIL		\$12.50		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$12.50		
H & H BUSINESS SYSTEMS INC		#AR214191		\$204.11	584383
	BLACK AND WHITE AND COLOR		\$204.11		15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$204.11		
Department 620 Detective Total:			\$229.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#741086		\$24.93	584359
	H/C WATER COOLER RENTAL AND WATER		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
CLEARWATER SPRINGS INC		#742789		\$13.98	584359
	5 GAL PREMIUM WATER		\$13.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$13.98		
CLEARWATER SPRINGS INC		#746417		\$24.93	584359
	H/C WATER COOLER RENTAL & WATER		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
H & H BUSINESS SYSTEMS INC		#AR214193		\$6.60	584383
	BLACK AND WHITE		\$6.60	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$6.60		
H & H BUSINESS SYSTEMS INC		#AR216293		\$9.34	584383
	BLACK AND WHITE		\$9.34	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.34		
H & H BUSINESS SYSTEMS INC		#AR216294		\$8.24	584383
	BLACK AND WHITE		\$8.24	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.24		
Department 625 Drivers Lic Total:			\$88.02		
Department 630 Records					
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	KCSO/RECORDS - PRINT JOB		\$81.54	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$81.54		
Department 630 Records Total:			\$81.54		
Department 640 S&R					
AVISTA		#927655 11/8/21		\$186.60	584343
	ELECTRIC AND NATURAL GAS		\$186.60	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$186.60		
H & H BUSINESS SYSTEMS INC		#AR214192		\$25.94	584383
	BLACK AND WHITE AND COLOR		\$25.94	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$25.94		
HARBOR FREIGHT TOOLS		#966836		\$23.94	584387
	ORGANIZATIONAL BINS		\$23.94	15.6.640.3.603 - 8001	
		Invoice Total for 15.6.640.3.603	\$23.94		
Department 640 S&R Total:			\$236.48		
Department 650 Maint					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 650 Maint			
A-1 AIR VENT NORTHERN STATES INC	#210518		\$656.25 584333
MAINLINE HOOD SYSTEM CLEANING W/DRYER VENT CLEANING		\$656.25	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$656.25	
HUBOF'S LANDSCAPING	#4247		\$711.00 584392
SPRINKER BLOWOUT FOR KCSO		\$711.00	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$711.00	
INDUSTRIAL CHEM LABS	#341183		\$667.36 584397
SEWER CLEANER		\$523.50	15.6.650.3 - 8517
SHIPPING AND HANDELING		\$143.86	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$667.36	
LOWE'S COMPANIES INC	OCT 2021 STMNT		\$1,913.52 584411
#28748>BLDG MTNCE/FUEL		\$11.38	15.6.650.3 - 8040
#28843>KEROSENE & PAINTERS PLASTIC		\$24.68	15.6.650.3 - 8042
#64284>BLDG MTNCE/CARPENTRY SUPPLIES/TOOLS & SHOP EQUIP		\$34.50	15.6.650.3 - 8050
#64389>JANITORIAL		\$1.90	15.6.650.3 - 8052
#64227>BLDG MTNCE,TOOLS & SHOP EQUIP/JANITORIAL SUPPLIES		\$226.08	15.6.650.3 - 8052
#28747>JANITORIAL SUPPLIES & TOOLS & SHOP EQUIP		\$33.79	15.6.650.3 - 8052
#64284>BLDG MTNCE/CARPENTRY SUPPLIES/TOOLS & SHOP EQUIP		\$31.33	15.6.650.3 - 8054
#64227>BLDG MTNCE,TOOLS & SHOP EQUIP/JANITORIAL SUPPLIES		\$112.19	15.6.650.3 - 8054
#17142>BLDG MTNCE AND SHOP TOOLS		\$23.74	15.6.650.3 - 8054
#28747>JANITORIAL SUPPLIES & TOOLS & SHOP EQUIP		\$66.44	15.6.650.3 - 8054
#17142>BLDG MTNCE AND SHOP TOOLS		\$40.54	15.6.650.3 - 8517
#64284>BLDG MTNCE/CARPENTRY SUPPLIES/TOOLS & SHOP EQUIP		\$15.16	15.6.650.3 - 8517
#87314>BLDG MTNCE		\$395.48	15.6.650.3 - 8517
#87314>BLDG MTNCE		\$395.48	15.6.650.3 - 8517
#28843>KEROSENE & PAINTERS PLASTIC		\$178.05	15.6.650.3 - 8517
#64227>BLDG MTNCE,TOOLS & SHOP EQUIP/JANITORIAL SUPPLIES		\$205.57	15.6.650.3 - 8517
#28748>BLDG MTNCE/FUEL		\$37.92	15.6.650.3 - 8517
#64149>BLDG MTNCE		\$75.49	15.6.650.3 - 8517
#17174>BLDG MTNCE		\$3.80	15.6.650.3 - 8517
Invoice Total for 15.6.650.3		\$1,913.52	
OXARC INC	#31398393		\$117.15 584422
COMPRESSED OZYGEN * GAS		\$117.15	15.6.650.3 - 8040
Invoice Total for 15.6.650.3		\$117.15	
PIONEER RESEARCH CORPORATION	#260774		\$4,995.00 584425
JANITORIAL SUPPLIES>BULK CLEANING SOLUTION/MTNCE		\$4,995.00	15.6.650.3 - 8052
Invoice Total for 15.6.650.3		\$4,995.00	
Department 650 Maint Total:		\$9,060.28	
Department 660 Jail Ops			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AGM/APPROVED GAS MASKS	GAS MASKS	215745		\$5,718.30	584338
			Invoice Total for 15.6.660.3	<u>\$5,718.30</u>	15.6.660.3 - 8060
AVISTA	JAIL SHOP EAST	202111UTL		\$15,628.31	584344
			Invoice Total for 15.6.660.3	<u>\$94.46</u>	15.6.660.3 - 8205
				<u>\$15,722.77</u>	15.6.660.3 - 8205
BLUMENTHAL UNIFORMS / GALLS, LLC	SAMPLE SHIRT	BC1081484		\$32.95	584349
			Invoice Total for 15.6.660.3	<u>\$32.95</u>	15.6.660.3 - 8010
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM ITEMS	BC1475361		\$299.97	584349
			Invoice Total for 15.6.660.3	<u>\$299.97</u>	15.6.660.3 - 8010
CINTAS CORPORATION #606	AREA RUGS/ JAIL	#4100579381		\$127.36	584354
			Invoice Total for 15.6.660.3	<u>\$127.36</u>	15.6.660.3 - 8299
GUNARAMA WHOLESALE INC	STREAMLIGHT TLR-1 TACT WAPON LIGHT FREIGHT	#1143872		\$991.90	584382
			Invoice Total for 15.6.660.3	<u>\$10.14</u>	15.6.660.3 - 8061
				<u>\$1,002.04</u>	15.6.660.3 - 8061
H & H BUSINESS SYSTEMS INC	JAIL CLASS	AR214124		\$31.39	584384
			Invoice Total for 15.6.660.3	<u>\$31.39</u>	15.6.660.3 - 8203
H & H BUSINESS SYSTEMS INC	JAIL	AR214125		\$60.06	584384
			Invoice Total for 15.6.660.3	<u>\$60.06</u>	15.6.660.3 - 8203
H & H BUSINESS SYSTEMS INC	PRINTING	AR214126		\$137.56	584384
			Invoice Total for 15.6.660.3	<u>\$137.56</u>	15.6.660.3 - 8203
H & H BUSINESS SYSTEMS INC	JAIL ADMIN	AR214127		\$203.77	584384
			Invoice Total for 15.6.660.3	<u>\$203.77</u>	15.6.660.3 - 8203
H & H BUSINESS SYSTEMS INC	WARRANTS	AR214128		\$179.85	584384
			Invoice Total for 15.6.660.3	<u>\$179.85</u>	15.6.660.3 - 8203
H & H BUSINESS SYSTEMS INC	JAIL	AR215741		\$14.48	584384
			Invoice Total for 15.6.660.3	<u>\$14.48</u>	15.6.660.3 - 8203

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
HOBART CORPORATION		35078938		\$347.68	584391
	MIXER REPAIR/ PARTS & LABOR			\$347.68	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$347.68	
INSIGHT DISTRIBUTING INC		424540-IN		\$822.00	584399
	Poly bags, brown bags, portion cups, pl. teaspoons, sanitary nap			\$628.75	15.6.660.3 - 8072
	8OZ FOAM CUPS			\$193.25	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$822.00	
INSIGHT DISTRIBUTING INC		424906-IN		\$283.55	584399
	POLY BAGS, BROWN BAGS, PORTION CUPS			\$283.55	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$283.55	
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	KCSO/JAIL - PRINT JOB			\$327.07	15.6.660.3 - 8801
		Invoice Total for 15.6.660.3		\$327.07	
OFFICE DEPOT		207601327001		\$87.11	584421
	LABELS, APPT BOOK			\$87.11	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$87.11	
OFFICE DEPOT		207602005001		\$49.98	584421
	FLASH DRIVES			\$49.98	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$49.98	
OFFICE DEPOT		207602006001		\$26.39	584421
	USB MEMORY			\$26.39	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$26.39	
OFFICE DEPOT		207602009001		\$5.99	584421
	CENTON DATASTICK			\$5.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$5.99	
OFFICE DEPOT		207602019001		\$131.96	584421
	DIVIDERS			\$131.96	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$131.96	
PRECISION DYNAMICS CORPORATION		9348134863		\$1,076.25	584426
	ORANGE CLINCHER WRIST BANDS			\$1,076.25	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,076.25	
PROFORCE LAW ENFORCEMENT		464881		\$30,433.60	584427
	TASER EQUIPMENT			\$30,433.60	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$30,433.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
REEVES INC		434093		\$121.36	584431
	N. Tipolt Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	J. Templeton Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	K. Vielma Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	K. Perkins Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	K. Gifford Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Serving Since 2021 (Silver)		\$54.60	15.6.660.3 - 8010	
	Shipping		\$9.31	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$121.36		
SUMMIT FOOD SERVICE MANAGEMENT		20127085		\$14,283.12	584451
	10/30-11/5 JAIL MEALS		\$14,283.12	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$14,283.12		
SUMMIT FOOD SERVICE MANAGEMENT		20127751		\$14,662.24	584451
	11/6-11/12 JAIL MEALS		\$14,299.10	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$14,299.10		
VICTORY SUPPLY, LLC		56349		\$2,406.20	584472
	SHOES, PANTIES, SANDALS, BRIEFS, TOWELS		\$2,406.20	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,406.20		
VITAL CORE HEALTH STRATEGIES		C7803-11.2021		\$175,330.54	584473
	HIGH COST DRUGS, NOV-21		\$23,878.94	15.6.660.3 - 8220	
	NOVEMBER-21 CONTRACT MEDICAL		\$151,451.60	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$175,330.54		
WALTER E NELSON INC		455730		\$3,199.48	584475
	LAUNDRY SUPPLIES, TOILET TISSUE		\$3,199.48	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,199.48		
WALTER E NELSON INC		456200		\$562.34	584475
	JANITORIAL SUPPLIES		\$562.34	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$562.34		
WALTER E NELSON INC		456395		\$401.31	584475
	ICE HEAT, ICE MELTER		\$401.31	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$401.31		
WASTE MANAGEMENT OF IDAHO		1676766-1826-4		\$247.37	584477
	OCT-21 SERVICE		\$247.37	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$247.37		
ZIPLY FIBER		20211108JAILMEDI		\$217.68	584487
	JAIL MEDICAL FAX		\$217.68	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$217.68		
Department 660 Jail Ops Total:			\$268,190.58		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
CDA PRESS		2021IW		\$536.42	584352
	YEARLY PRESS SUBSCRIPTION FOR INMATE WORKERS		\$536.42		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$536.42		
LOWE'S COMPANIES INC		89067913		\$43.58	584412
	JAIL CHAPEL ITEMS		\$43.58		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$43.58		
SERRANO, TISHA		20211109IW		\$221.00	584439
	NOV-21 INMATE WORKER HAIRCUTS		\$221.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$221.00		
SUMMIT FOOD SERVICE MANAGEMENT		20127751		\$14,662.24	584451
	IW MEALS		\$363.14		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$363.14		
TINT WORKS		23179		\$150.00	584460
	WINDOW TINTING FOR THE NEW CHAPEL		\$150.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$150.00		
Department 660 Jail Ops Total:			\$1,314.14		
Department 605 Patrol					
VERIZON		#9892067653		\$3,940.70	584468
	SIU PHONE		\$27.32		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4100579381		\$253.62	584354
	AREA RUGS / MARINE		\$11.70		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$11.70		
H & H BUSINESS SYSTEMS INC		#AR214190		\$11.30	584383
	BLACK AND WHITE AND COLOR		\$11.30		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$11.30		
LAKE CITY MARINE SERVICE		#242840		\$483.25	584410
	BOAT 2 MTNCE		\$483.25		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$483.25		
MILLER, RYAN		11/15-11/19/2021		\$310.50	584415
	PER DIEM TRAVEL AND FULL DAYS X 1		\$310.50		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$310.50		
VERIZON		#9892067653		\$3,940.70	584468
	VESSEL-R.MILLER & WALLACE		\$54.64		37.6.685.3 - 8207
		Invoice Total for 37.6.685.3	\$54.64		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$871.39	
	Elected Official 6 Sheriff	Total:	\$559,750.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR214184		\$57.43	584383
	Copier Maintenance--Civil		\$57.43		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$57.43		
THOMSON REUTERS - WEST PAYMENT CENTER		845321675		\$5,448.02	584457
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,046.42		
Department 051 HR					
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	HR - PRINT JOB		\$7.70		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$7.70		
Department 051 HR Total:			\$7.70		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR214155		\$11.02	584383
	monthly copier maintenance		\$11.02		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$11.02		
Department 137 Juv Div Total:			\$11.02		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CL16774		\$43.17	584361
	Fuel Card--PA Cars		\$43.17		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$43.17		
GALLS, LLC		019482322		\$39.65	584378
	Attorney Badge Cases		\$39.65		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$39.65		
H & H BUSINESS SYSTEMS INC		AR214096		\$17.60	584383
	Copier Maintenance--Criminal		\$17.60		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$17.60		
H & H BUSINESS SYSTEMS INC		AR214097		\$41.32	584383
	Copier Maintenance--Criminal		\$41.32		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$41.32		
MOTION AUTO SUPPLY		7-988428		\$65.22	584417
	Oil Filter & Oil for County Cars		\$65.22		15.7.001.3 - 8502
		Invoice Total for 15.7.001.3	\$65.22		
SPOKANE COUNTY DISTRICT COURT		2021033		\$10.00	584443
	Certified Priors--Bordner, Eric		\$10.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
STAPLES CREDIT PLAN		2935334311		\$147.99	584446
	Date Stamp/Printer Ink-Investigators		\$147.99	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$147.99		
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE		11-01-21		\$47.00	584452
	Certified Priors--Bracamonte CR28-21-9646		\$47.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$47.00		
SUPERIOR COURT OF CALIFORNIA, COUNTY OF EL DORADO		BC0000943		\$44.50	584453
	Certified Priors--Fergusson, Erik P17CRM0555		\$44.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$44.50		
THOMSON REUTERS - WEST PAYMENT CENTER		845321675		\$5,448.02	584457
	West Law Information--Criminal Software		\$3,459.03	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,459.03		
TRANSUNION		11-04-21		\$75.00	584462
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9891073340		\$195.11	584470
	Cell Phones/Broad Band/On Call Phones		\$195.11	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.11		
WATER SOLUTIONS INC		31023		\$50.00	584478
	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:			\$4,235.59		
Elected Official 7 Pros Atty Total:			\$6,300.73		

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...)			
DOOLEY ENTERPRISES INC		61648		\$4,278.62	584367
	Firearms for Bailiffs			\$4,278.62	45.8.001.3 - 8060
			Invoice Total for 45.8.001.3	\$4,278.62	
FOLAND, JULIE		11162021		\$42.25	584375
	APPEAL TRANSCRIPT CR28-21-6171 (13 pgs)			\$42.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$42.25	
FRENCH CLEANERS		10/31/2021		\$8.00	584377
	Dry Cleaning for Judge's Robe			\$8.00	45.8.001.3 - 8255
			Invoice Total for 45.8.001.3	\$8.00	
GALLS, LLC		019709940		\$47.78	584378
	Uniforms for Bailiffs			\$47.78	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$47.78	
H & H BUSINESS SYSTEMS INC		AR216596		\$4.95	584383
	8/10/2021 to 11/9/2021 overage period Ricoh/ MPS001SP			\$4.95	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$4.95	
HANGER, PH.D., PHILIP A		KC110221AA		\$1,100.00	584385
	Information restricted due to HIPAA			\$1,100.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,100.00	
HANGER, PH.D., PHILIP A		KC110421TS		\$887.50	584385
	Information restricted due to HIPAA			\$887.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$887.50	
HANGER, PH.D., PHILIP A		KC110821CM		\$1,500.00	584385
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,500.00	
KCDA PURCHASING COOPERATIVE		2022-00000574		\$1,564.19	584402
	DC - PRINT JOB			\$401.85	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$401.85	
NUNEMACHER, VALERIE		INV-657		\$201.50	584419
	APPEAL TRANSCRIPT CR28-20-17327 (62 pgs)			\$201.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$201.50	
SPOKANE INT'L TRANSLATION		37650		\$280.00	584445
	Swahili interpreter CR28-20-15913			\$280.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$280.00	
SPOKANE INT'L TRANSLATION		37655		\$220.00	584445
	Chinese Interpreter CR28-21-18017 cancelled billable			\$220.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$220.00	
VEARE, KERI		KV111621		\$123.50	584467
	APPEAL TRANSCRIPT CR-2017-10252 (38 pgs)			\$123.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$123.50	

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...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7924		\$1,500.00	584480
	Information restricted due to HIPAA		\$1,500.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,595.95		
Department 172 Court Interlock Device					
HERITAGE HEALTH - RESTORED PATHS		687		\$150.00	584390
	Information restricted due to HIPAA		\$150.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$150.00		
Department 172 Court Interlock Device Total:			\$150.00		
Elected Official 8 District Court Total:			\$10,745.95		
Payment Batch Total:			\$1,306,185.42		