

County Commissioner's Payable List

Checks Printed on: 12/02/2021 Starting Check Number: 584702

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
RATHDRUM CHAMBER OF COMMERCE		2157		\$199.00	584804
	Rathdrum Chamber Dues- FY22		\$199.00		10.1.001.0 - 8308
			Invoice Total for 10.1.001.0	\$199.00	
VERIZON WIRELESS		9893275470		\$179.87	584833
	BOCC Cell Phone 10/21 to 11/20		\$179.87		10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$179.87	
WATER SOLUTIONS INC		31409		\$50.00	584837
	BOCC Water Cooler Rent 11/20/21 to 12/19/21		\$25.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$25.00	
XEROX CORPORATION		014967137		\$1,462.65	584843
	BOCC - PRINT JOB		\$1.16		10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$1.16	
Department 001 Elected Offcl (GF) Total:			\$405.03		
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-577-74383		\$23.99	584745
	GENERAL EXPRESS MAIL		\$23.99		10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$23.99	
SDS WIRELESS CONSULTING, LLC		1107		\$441.57	584811
	County-wide Cell Phone Consultant -Nov.2021		\$441.57		10.1.003.0 - 8101
			Invoice Total for 10.1.003.0	\$441.57	
Department 003 Gen Accts (GF) Total:			\$465.56		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9893275471		\$90.04	584833
	Jetpack - RMO - Oct/Nov 2021		\$30.02		10.1.005.0 - 8207
			Invoice Total for 10.1.005.0	\$30.02	
Department 005 Resource Mgmt Office Total:			\$30.02		
Department 010 B & G					
MOTION AUTO SUPPLY		11/2021 STMNT		\$33.94	584787
	INV# 7-992413 LIFT SUPPORTS		\$33.94		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$33.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
RAGAN EQUIPMENT CO		01-102585		\$97.49	584802
	PARTS FOR SNOW EQUIPMENT		\$97.49		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$97.49		
WALTER E NELSON INC		456862		\$606.59	584835
	JANITORIAL SUPPLIES		\$606.59		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$606.59		
Department 010 B & G Total:			\$738.02		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR217124		\$125.00	584757
	PRINTER REPAIR		\$125.00		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$125.00		
MOTION AUTO SUPPLY		7-991458		\$1.79	584787
	BP18 OIL FILTER		\$1.79		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$1.79		
VERIZON WIRELESS		9892991421		\$994.60	584833
	CELL & IPAD CHARGES		\$994.60		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$994.60		
WELCH COMER ENGINEERS SURVEYORS		41237200-045		\$2,244.00	584838
	SITE DISTURBANCE CONSULTANT SERVICES		\$2,244.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,244.00		
XEROX CORPORATION		014967137		\$1,462.65	584843
	CD - PRINT JOB		\$6.14		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$6.14		
Department 020 Comm Develop Total:			\$3,371.53		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		014967137		\$1,462.65	584843
	RMC - PRINTING SUPPLIES		\$26.89		10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES		\$457.43		10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES		\$117.25		10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE		\$662.46		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,264.03		
Department 030 Repro/Mail Ctr Total:			\$1,264.03		
Department 040 IT					
BRENNAN, STAN		015		\$1,300.00	584716
	Consulting		\$1,300.00		10.1.040.0 - 8101
		Invoice Total for 10.1.040.0	\$1,300.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700112121		\$707.57	584826
	PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304112221		\$124.98	584826
	Public Internet		\$124.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$124.98		
VERIZON WIRELESS		9893275469		\$280.77	584833
	Cell Phone - TE		\$51.70	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.70	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$51.70	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.70	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.96	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$280.77		
ZIPLY FIBER		20211119		\$1,712.69	584844
	County Phone Bill		\$1,712.69	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,712.69		
Department 040 IT Total:		\$4,126.01			
Department 003 Gen Accts (Repl Resv/Acq)					
FAIRWAY FLOOR & DESIGN		33089		\$5,207.00	584744
	WORK ON LOWER HALLWAY, JUSTICE BUILDING		\$5,207.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$5,207.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$5,207.00			
Department 053 Liability Ins					
CARSTAR OF HAYDEN		0965e9a4-2		\$139.13	584718
	Vehicle Repair - 2017 Ford - KCSO P-53		\$139.13	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$139.13		
CW WRAPS & MARKETING INC		13783		\$325.00	584739
	Vehicle Repair - 2019 Ford - KCSO P-52		\$325.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$325.00		
FINDLAY POST FALLS		240627		\$243.00	584747
	Vehicle Repair - 2008 Dodge - KCSO D-11		\$243.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$243.00		
IMPACT AUTOBODY		9cd1224b		\$3,500.00	584771
	Vehicle Repair - 2020 Ford - KCSO P-3		\$3,500.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins			(Continued...)		
RATHDRUM ANIMAL CLINIC		254401		\$338.99	584803
	K9 Dyno - Veterinary Invoice		\$338.99	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$338.99		
ROBIDEAUX MOTORS INC		4694		\$3,500.00	584806
	Vehicle Repair - 2019 Ford - KCSO P-52		\$3,500.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,500.00		
Department 053 Liability Ins Total:			\$8,046.12		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1811266		\$7,000.00	584705
	12 2021 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		905		\$221.40	584712
	11 2021 ADMIN FEE (ARPA)		\$221.40	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$221.40		
STANDARD INSURANCE COMPANY		2022-00000702		\$10,109.69	584818
	11 2021 LIFE & DISABILITY		\$10,109.69	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$10,109.69		
VISION SERVICE PLAN		813676335		\$992.25	584834
	12 2021 VISION PREMIUM		\$992.25	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$992.25		
WILLAMETTE DENTAL OF IDAHO INC		2022-00000786		\$12,313.20	584842
	12 2021 ACTIVE DENTAL PREMIUM		\$12,313.20	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,313.20		
WILLAMETTE DENTAL OF IDAHO INC		2022-00000787		(\$18.55)	584842
	12 2021 COBRA DENTAL PREMIUM		(\$18.55)	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	(\$18.55)		
Department 056 Health Ins Total:			\$30,617.99		
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		11-30-21		\$2,598.00	584746
	Conflict Cases 11-1-21 to 11-30-21		\$2,598.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,598.00		
MIHARA, KINZO H.		11-30-21		\$2,017.00	584784
	Conflict Cases 11-1-21 to 11-30-21		\$2,017.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,017.00		
Department 003 Gen Accts (JF) Total:			\$4,615.00		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2022-00000788		\$8,800.00	584734
	Building - Dec Rent			\$8,800.00	15.1.060.3 - 8201
		Invoice Total for	15.1.060.3	\$8,800.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0141130		\$148.50	584740
	Shredding			\$148.50	15.1.060.3 - 8214
		Invoice Total for	15.1.060.3	\$148.50	
GRIFFIN, JOSH		2022-00000791		\$31.58	584756
	Travel - Mileage			\$31.58	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$31.58	
HUDDLESTON, NICOLE		2022-00000790		\$60.82	584766
	Travel - Mileage			\$60.82	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$60.82	
REAMES, DANIEL		2022-00000789		\$48.72	584805
	Travel - Mileage			\$48.72	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$48.72	
TAYLOR, PATRICIA		2022-00000792		\$63.28	584823
	Travel - Mileage			\$63.28	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$63.28	
XEROX CORPORATION		014967137		\$1,462.65	584843
	PD - PRINT JOB			\$1.84	15.1.060.3 - 8801
		Invoice Total for	15.1.060.3	\$1.84	
Department 060 Public Defndr Total:				\$9,154.74	
Department 128 JDET Ctr					
BOB BARKER CO INC		1694081		\$116.31	584715
	HOUSING SUPPLIES			\$116.31	15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$116.31	
CASE MANAGEMENT SYSTEMS LLC		26632		\$6,375.00	584719
	CMS SUPPORT 12/11/21 - 12/10/22			\$6,375.00	15.1.128.3 - 8516
		Invoice Total for	15.1.128.3	\$6,375.00	
CITY OF COEUR D'ALENE		11/30/21		\$249.71	584726
	CITY UTILITIES			\$249.71	15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$249.71	
CITY OF COEUR D'ALENE		11/30/21 2		\$118.84	584726
	CITY UTILITIES			\$118.84	15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$118.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		11/30/21 3		\$11.60	584726
	CITY UTILITIES		\$11.60	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$11.60		
RODDA PAINT		45217384		\$376.34	584807
	WHITE EPOXY		\$376.34	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$376.34		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000128296		\$896.25	584820
	DINNER		\$301.14	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$595.11	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$896.25		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000128851		\$967.95	584820
	DINNER		\$332.21	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$635.74	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$967.95		
Department 128 JDET Ctr Total:			\$9,112.00		
Department 070 Bus Svc					
GCR TIRES & SERVICE		800-186397		\$206.36	584749
	#66 Runouts		\$206.36	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$206.36		
PASSIO TECHNOLOGIES, INC.		5739		\$1,101.45	584798
	ITS - FR - November 2021		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		5760		\$1,672.85	584798
	ITS Wifi - Para - Nov 2021		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - Nov 2021		\$707.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
VERIZON WIRELESS		9893275471		\$90.04	584833
	Jetpack - FR - Oct/Nov 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Oct/Nov 2021		\$30.01	20.1.070.4.020 - 8207	
		Invoice Total for 20.1.070.4.020	\$60.02		
Department 070 Bus Svc Total:			\$3,040.68		
Department 101 Airport					
A-L COMPRESSED GASES INC		338035		\$16.00	584702
	WELDING-NITROGEN CYLINDER NOV21		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
AMAZON CAPITAL SERVICES, INC.		133C-QW79-L6HP		\$25.99	584706
	TABLET CASE		\$25.99	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$25.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
AMAZON CAPITAL SERVICES, INC.		1HHH-1HYX-6QK3		\$929.19	584706
	FUEL TRANSFER PUMP			\$929.19	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102		\$929.19	
AMAZON CAPITAL SERVICES, INC.		1Q9X-LJYL-DD9M		\$93.60	584706
	FURNACE FILTERS			\$93.60	30.1.101.2 - 8517
		Invoice Total for 30.1.101.2		\$93.60	
CINTAS CORPORATION #606		4103165972		\$133.41	584725
	MATS/COVERALLS/UNIFORMS			\$133.41	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$133.41	
CLEARWATER SPRINGS INC		746423		\$69.90	584730
	WATER			\$69.90	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2		\$69.90	
HAYDEN LAKE IRRIGATION DISTRICT		1460100-01 2022		\$647.00	584764
	WATER ASSESSMENT - 2022			\$647.00	30.1.101.3.104 - 8206
		Invoice Total for 30.1.101.3.104		\$647.00	
HAYDEN LAKE IRRIGATION DISTRICT		1470100-01 2022		\$930.10	584764
	WATER ASSESSMENT - 2022			\$930.10	30.1.101.3.104 - 8206
		Invoice Total for 30.1.101.3.104		\$930.10	
HAYDEN LAKE IRRIGATION DISTRICT		1531000-01 2022		\$630.40	584764
	WATER ASSESSMENT - 2022			\$630.40	30.1.101.3.104 - 8206
		Invoice Total for 30.1.101.3.104		\$630.40	
HAYDEN LAKE IRRIGATION DISTRICT		3390400-01 2022		\$2,707.10	584764
	WATER ASSESSMENT - 2022			\$2,707.10	30.1.101.3.104 - 8206
		Invoice Total for 30.1.101.3.104		\$2,707.10	
HAYDEN LAKE IRRIGATION DISTRICT		3390410-01 2022		\$490.60	584764
	WATER ASSESSMENT - 2022			\$490.60	30.1.101.3.104 - 8206
		Invoice Total for 30.1.101.3.104		\$490.60	
JESTER'S		40004		\$180.73	584772
	JANITORIAL SERVICE			\$180.73	30.1.101.2 - 8215
		Invoice Total for 30.1.101.2		\$180.73	
PAPE MACHINERY		13171745		\$103.36	584797
	OIL FILTERS			\$103.36	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$103.36	
XEROX CORPORATION		014967137		\$1,462.65	584843
	AP - PRINT JOB			\$2.55	30.1.101.2 - 8801
		Invoice Total for 30.1.101.2		\$2.55	
Department 101 Airport Total:				\$6,959.93	
Department 101 Airport (Continued...)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD	SEWER	OM2021-2022 3		\$2,972.17	584763
			\$2,972.17	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,972.17		
Department 101 Airport Total:		\$2,972.17			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288050-003		\$5,415.00	584838
	RV Park Phase IV - Design/Bid Services - 10.23.2021		\$5,415.00	31.1.004.4.848 - 9901	
		Invoice Total for 31.1.004.4.848	\$5,415.00		
Department 004 Tax Supprt Total:		\$5,415.00			
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC	WELDING GASSES	338037		\$29.00	584702
			\$29.00	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$29.00		
AVISTA		2022-00000769		\$13.49	584711
	ELECTRIC AT CARLIN BAY PARK		\$13.49	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.49		
VERIZON WIRELESS		9893265108		\$98.79	584833
	PARKS & WATERWAYS CELL PHONE SERVICE		\$98.79	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$98.79		
Department 002 Dept (Parks) Total:		\$141.28			
Department 167 State Mgmt					
MOTION AUTO SUPPLY	GROOMER WIRING	7-994071		\$5.52	584788
			\$5.52	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$5.52		
XEROX CORPORATION		014967137		\$1,462.65	584843
	NWC/SNG - PRINT JOB		\$0.16	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$0.16		
Department 167 State Mgmt Total:		\$5.68			
Department 155 WW					
HAUSER LAKE WATER ASSOC	WATER AT HAUSER	2022-00000770		\$46.00	584762
			\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
MOTION AUTO SUPPLY	BIG AL REPAIR	7-992482		\$214.00	584788
			\$214.00	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$214.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
MOTION AUTO SUPPLY		7-992523		\$31.83	584788
	BIG AL REPAIR		\$31.83	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$31.83		
Department 155 WW Total:			\$291.83		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		223389		\$108.32	584722
	RELAY, FUSE, LED LIGHTS #525		\$108.32	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$108.32		
CDA NAPA AUTO PARTS INC		223726		\$51.48	584722
	OIL #531		\$46.68	60.1.182.3 - 8040	
	FILTER #531		\$4.80	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$51.48		
CLEARWATER SPRINGS INC		746113		\$66.87	584731
	RAMSEY WATER		\$66.87	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$66.87		
CLEARWATER SPRINGS INC		747759		\$13.98	584731
	RAMSEY WATER		\$13.98	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$13.98		
COLEMAN OIL		0609554-IN		\$2,294.43	584733
	RTS FUEL		\$2,294.43	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,294.43		
DOBBS PETERBILT INC - SPOKANE, WA		027P167012		\$76.64	584741
	AIR TANK FITTINGS		\$76.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$76.64		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139323		\$1,960.00	584753
	NEW TIRES		\$1,960.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,960.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139400		\$185.55	584753
	RTS FLAT REPAIRS		\$185.55	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$185.55		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139492		\$383.21	584753
	RTS FLAT REPAIRS		\$383.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$383.21		
MIKE WHITE FORD OF COEUR D'ALENE		51795		\$213.78	584785
	AIR TANK #428		\$213.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$213.78		

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...)			
SAFETY-KLEEN SYSTEMS, INC.		87484730		\$540.00	584808
	FUEL BARRELS HAZMAT		\$540.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$540.00		
Department 182 Ramsey Trnsfr Stn Total:		\$5,894.26			
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		325712/1		\$203.02	584703
	HARDWARE FOR PIT FLAP INSTALLATION		\$203.02		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$203.02		
AVISTA		11/22/2021 BLDG		\$1,121.85	584710
	PTS BLDG UTILITIES		\$1,121.85		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,121.85		
AVISTA		11/22/2021 CFC		\$261.66	584710
	CFC BLDG UTILITIES		\$261.66		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$261.66		
AVISTA		11/22/2021 SH		\$212.60	584710
	PTS SCALE HOUSES UTILITIES		\$212.60		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$212.60		
AVISTA		11/22/2021 SHOP		\$752.20	584710
	PRAIRIE SHOP UTILITIES		\$752.20		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$752.20		
AVISTA		11/22/2021 SIGN		\$13.00	584710
	PTS SIGN		\$13.00		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$13.00		
CLEARWATER SPRINGS INC		742375		\$31.92	584732
	PTS WATER		\$31.92		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$31.92		
CLEARWATER SPRINGS INC		744039		\$20.97	584732
	PTS WATER		\$20.97		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$20.97		
COLEMAN OIL		0609783-IN		\$2,456.97	584733
	PTS FUEL		\$2,456.97		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$2,456.97		
CRANE EQUIPMENT		S8022-1		\$358.61	584736
	PINION PIN #217		\$358.61		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$358.61		
GENUINE PARTS COMPANY-SPOKANE DC		3688-127083		\$194.91	584751
	FITTINGS & FILTERS		\$194.91		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$194.91		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139293		\$1,063.12	584753
	PTS MOUNT NEW TIRES		\$1,063.12	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$1,063.12	
NORTHSTAR CLEAN CONCEPTS		42725		\$424.07	584792
	REPAIR OIL HEATER		\$424.07	60.1.183.3 - 8517	
		Invoice Total for	60.1.183.3	\$424.07	
TIRE DISPOSAL & RECYCLING LLC		11116348 BAL		\$217.20	584827
	PTS TIRE DISPOSAL		\$217.20	60.1.183.3 - 8130	
		Invoice Total for	60.1.183.3	\$217.20	
WESTERN TRAILERS		162391L		\$1,164.00	584840
	BRAKES, DRUMS, SHOES, LUG NUTS #127		\$1,164.00	60.1.183.3 - 8042	
		Invoice Total for	60.1.183.3	\$1,164.00	
Department 183 Prairie Trnsfr Stn Total:			\$8,496.10		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		438489		\$114.60	584707
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
		Invoice Total for	60.1.187.3	\$114.60	
AMERICAN ON SITE SERVICES		438490		\$103.40	584707
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
		Invoice Total for	60.1.187.3	\$103.40	
AVISTA		11/17/2021		\$61.39	584710
	WORLEY ELECTRIC		\$61.39	60.1.187.3 - 8205	
		Invoice Total for	60.1.187.3	\$61.39	
CDA NAPA AUTO PARTS INC		260668		\$174.21	584722
	BATTERY #530		\$174.21	60.1.187.3 - 8041	
		Invoice Total for	60.1.187.3	\$174.21	
HORIZON DISTRIBUTORS, INC.		2S160336		\$530.40	584765
	LIGHT SET PLOW #530		\$530.40	60.1.187.3 - 8041	
		Invoice Total for	60.1.187.3	\$530.40	
Department 187 Rural Sys Total:			\$984.00		
Department 190 Fighting Creek					
BIG COUNTRY COMMUNICATIONS		19544		\$119.90	584714
	ANTENNA & MOUNT & CABLE D8R RADIO		\$119.90	60.1.190.3 - 8501	
		Invoice Total for	60.1.190.3	\$119.90	
CDA NAPA AUTO PARTS INC		222215		\$25.35	584722
	WEATHERSTRIP & ASHESIVE		\$25.35	60.1.190.3 - 8042	
		Invoice Total for	60.1.190.3	\$25.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	190	Fighting Creek	(Continued...)		
COLEMAN OIL		0609109-IN		\$5,053.91	584733
	FC FUEL		\$5,053.91		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,053.91	
COLEMAN OIL		0609546-IN		\$3,461.75	584733
	FC FUEL & GASOHOL		\$3,461.75		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,461.75	
COUNTRY LOCK & KEY INC		8541		\$250.00	584735
	INSTALL DOOR HANDLES SHOP		\$250.00		60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$250.00	
LES SCHWAB TIRE CTR		8300881665		\$372.96	584776
	TIRE REPAIR		\$372.96		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$372.96	
PEAK SAND & GRAVEL, INC.		78716		\$384.33	584799
	ROCK LANDFILL		\$384.33		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$384.33	
PEAK SAND & GRAVEL, INC.		78855		\$365.19	584799
	ROCK LANDFILL		\$365.19		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$365.19	
PEAK SAND & GRAVEL, INC.		78894		\$1,848.75	584799
	ROCK LANDFILL		\$1,848.75		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,848.75	
PEAK SAND & GRAVEL, INC.		78929		\$2,078.33	584799
	ROCK LANDFILL		\$2,078.33		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,078.33	
UNITED CROWN PUMP & DRILLING		104592		\$3,760.90	584828
	TROUBLESHOOT & REPAIR ELECTRIC E1 PUMP		\$3,760.90		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$3,760.90	
UNITED CROWN PUMP & DRILLING		104593		\$381.17	584828
	BATTERY INSTALL E1 PUMP STATION		\$381.17		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$381.17	
WESTERN STATES EQUIPMENT		IN001837503		\$1,197.11	584839
	REPLACE & INSTAL EXHAUST MANIFOLD #224		\$1,197.11		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,197.11	
WESTERN STATES EQUIPMENT		IN001842041		\$1,195.21	584839
	FILTERS		\$1,195.21		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,195.21	
WESTERN STATES EQUIPMENT		IN001846540		\$72.31	584839
	IGNITION SWITCH ROLLER #312		\$72.31		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$72.31	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$20,567.17	
Elected Official 1 BOCC Total:			\$131,921.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		117278		\$14.95	584829
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		31408		\$50.00	584837
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
XEROX CORPORATION		014967137		\$1,462.65	584843
	AUD - PRINT JOB			\$54.59	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$54.59	
Department 201 AUD Total:				\$94.54	
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2012374		\$4,675.00	584742
	Nov 2, 2021 Election Support			\$4,675.00	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$4,675.00	
HARRISON SENIOR CENTER		20210211		\$50.00	584761
	Polling Place Rental Precinct #70			\$50.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$50.00	
SRMPA		20210211		\$75.00	584817
	Polling Place Rental Pct.#65 Meadowbrook			\$75.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$75.00	
Department 205 EL Total:				\$4,800.00	
Department 209 REC					
WATER SOLUTIONS INC		31408		\$50.00	584837
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:				\$25.00	
Department 221 DC-Clerks					
CDA CABLING		086		\$695.85	584720
	installed more phone cabling			\$695.85	45.2.221.3 - 9930
			Invoice Total for 45.2.221.3	\$695.85	
EXPRESS EMPLOYMENT PROFESSIONALS		25989321 - F631		\$282.23	584743
	Regular Time 13.0 hours Tana Essary			\$282.23	45.2.221.3 - 8102
			Invoice Total for 45.2.221.3	\$282.23	
Department 221 DC-Clerks Total:				\$978.08	
Elected Official 2 Clerk Total:				\$5,897.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10665247		\$1,967.42	584748
	TR ARMORED TRANSPORTATION		\$319.30		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$319.30		
Department 001 Elected Offcl (GF) Total:			\$319.30		
Elected Official 3 Treasurer Total:			\$319.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IACA-22-58		\$200.00	584768
	FY2022 IACA DUES		\$200.00		
		Invoice Total for 10.4.001.2	\$200.00		10.4.001.2 - 8308
XEROX CORPORATION		014967137		\$1,462.65	584843
	ASR/ADMIN - PRINT JOB		\$13.63		
		Invoice Total for 10.4.001.2	\$13.63		10.4.001.2 - 8801
Department 001 Elected Offcl (GF) Total:			\$213.63		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10665247		\$1,967.42	584748
	CDA DMV ARMORED TRANSPORTATION		\$319.29		
		Invoice Total for 10.4.413.3	\$319.29		10.4.413.3 - 8112
Department 413 DMV-CDA Total:			\$319.29		
Department 417 DMV-PF					
AVISTA		12-01-2021 PFDMMV		\$441.75	584710
	Avista Utilities Post Falls		\$441.75		
		Invoice Total for 10.4.417.3	\$441.75		10.4.417.3 - 8205
GARDA CL NORTHWEST INC		10665247		\$1,967.42	584748
	PF DMV ARMORED TRANSPORTATION		\$564.08		
		Invoice Total for 10.4.417.3	\$564.08		10.4.417.3 - 8112
Department 417 DMV-PF Total:			\$1,005.83		
Department 421 Appraisal					
BUFFIN, ANDREW		11192021-ASSR		\$39.63	584717
	REIMBURSE NO FUEL CARD IN CAR		\$39.63		
		Invoice Total for 46.4.421.3	\$39.63		46.4.421.3 - 8040
XEROX CORPORATION		014967137		\$1,462.65	584843
	ASR/REVAL - PRINT JOB		\$4.70		
		Invoice Total for 46.4.421.3	\$4.70		46.4.421.3 - 8801
Department 421 Appraisal Total:			\$44.33		
Elected Official 4 Assessor Total:			\$1,583.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 12/7/21		\$126.66	584726
	WATER/SEWER/STREET LIGHTS		\$25.33		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$25.33		
CITY OF COEUR D'ALENE		#16870 12/7/21		\$33.36	584726
	WATER		\$6.67		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.67		
Department 001 Elected Offcl (GF) Total:			\$32.00		
Elected Official 5 Coroner Total:			\$32.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$0.62	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.62		
CINTAS CORPORATION #606		#4101269671		\$225.58	584724
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$42.77	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$62.51		
CINTAS CORPORATION #606		#4101978206		\$363.81	584724
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$85.28		
CINTAS CORPORATION #606		#4102787755		\$191.35	584724
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.96		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$8.21	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$8.21		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/SHOP		\$57.16	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$57.16		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$4.72	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$4.72		
MOTION AUTO SUPPLY		#7-991177		\$1.09	584787
	VEHICLE MTNCE>GREASE FITTINGS FOR SHOP		\$1.09	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.09		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991201 SHOP		\$0.79	10.6.049.3 - 8041	
	7-991174 FLEET STOCK MASKING TAPE		\$0.27	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.06		
Department 049 Auto Shop Total:			\$281.61		
Department 114 OEM					
HAYDEN LAKE IRRIGATION DISTRICT		12012021		\$349.00	584764
	Annual Water Fee		\$349.00	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$349.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM Total:			\$349.00		
Department 120 911					
CITY OF COEUR D'ALENE	JULIA STREET IRRIGATION	NOV 2021 JULIA		\$70.75	584728
			\$70.75	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	<u>\$70.75</u>		
CITY OF COEUR D'ALENE	JULIA STREET UTILITIES	NOVEMBER 2021		\$172.98	584728
			\$172.98	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	<u>\$172.98</u>		
JESTER'S	JANITORIAL SERVICE	40025		\$677.44	584773
			\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	<u>\$677.44</u>		
MDE INC.	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO	#8876		\$2,500.00	584781
			\$833.00	10.6.120.3 - 8034	
		Invoice Total for 10.6.120.3	<u>\$833.00</u>		
Department 120 911 Total:			\$1,754.17		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	KILLARNEY MTN TOWER RENT	3768856		\$1,750.63	584708
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	<u>\$1,840.56</u>	10.6.124.3 - 8205	
COLEMAN OIL	FUEL/911E/ENHANCED-124	#CL24996		\$27,576.13	584733
			\$261.97	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	<u>\$261.97</u>		
ZIPLY FIBER	TELEPHONE SYSTEMS	11/14-12/13/2021		\$610.00	584846
			\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	<u>\$610.00</u>		
Department 124 911 - Enhncd Sys Total:			\$2,712.53		
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE	RECRUITING EXPENSE>MEDICAL EVAL NP,JS,KV,JT,KG,ES,CW/DETENTION	#106		\$952.00	584709
			\$952.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	<u>\$952.00</u>		
CDA METALS	VEHICLE MTNCE>KCSO FLEET STOCK	#819217		\$61.95	584721
			\$4.34	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	<u>\$4.34</u>		
CINTAS CORPORATION #606	AREA RUGS/ WEIGHT ROOM	#4101269671		\$225.58	584724
	AREA RUGS/ ADMIN		\$45.86	15.6.001.2 - 8299	
			\$15.89	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	<u>\$61.75</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)		(Continued...)			
CINTAS CORPORATION #606		#4101978206		\$363.81	584724
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
	AREA RUGS/PIERCE CLEGG		\$75.50	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$103.09		
CINTAS CORPORATION #606		#4102787755		\$191.35	584724
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$130.39		
CITY OF COEUR D'ALENE		#16866 12/7/21		\$454.57	584726
	WATER/SEWER/STREET LIGHTS		\$454.57	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$454.57		
CITY OF COEUR D'ALENE		#16869 12/7/21		\$126.66	584726
	WATER/SEWER/STREET LIGHTS		\$101.33	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$101.33		
CITY OF COEUR D'ALENE		#16870 12/7/21		\$33.36	584726
	WATER		\$26.69	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$26.69		
CITY OF COEUR D'ALENE		#16878 12/7/21		\$245.52	584726
	WATER/SEWER/STREET LIGHTS		\$245.52	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$245.52		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$57.46	15.6.001.2 - 8040	
	Invoice Total for 15.6.001.2		\$57.46		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/ADMIN		\$908.17	15.6.001.2 - 8040	
	Invoice Total for 15.6.001.2		\$908.17		
DEVRIES BUSINESS RECORDS MGMT INC.		#0139978		\$306.00	584740
	DOCUMENT DESTRUCTION>RECORDS PURGE		\$75.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$49.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>RECORDS		\$16.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$190.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0140973		\$33.00	584740
	SHRED SERVICE>NOV 2021		\$33.00	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$33.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0140974		\$445.50	584740
	DOCUMENT DESTRUCTION-MULTIPLE SECTIONS		\$206.25	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$206.25		

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...)			
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$33.04	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$33.04		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991174 FLEET STOCK MASKING TAPE		\$1.90	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$1.90		
NELSON, BRETT		11/28-12/3/2021		\$352.00	584789
	PER DIEM TRAVEL AND FULL DAYS X 1		\$352.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$352.00		
OFFICE DEPOT INC		#203632437001		\$312.64	584795
	PAPER>ADMIN		\$209.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$209.94		
OFFICE DEPOT INC		#204069573001		\$22.19	584795
	8 PK PACKING TAPE		\$22.19	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$22.19		
VERIZON		#9893316764		\$4,150.44	584832
	ADMIN		\$4,025.22	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,025.22		
XEROX CORPORATION		014967137		\$1,462.65	584843
	KCSO/PROFESSIONAL STANDARDS - PRINT JOB		\$0.26	15.6.001.2 - 8801	
	KCSO - PRINT JOB		\$9.18	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$9.44		
Department 001 Elected Offcl (JF) Total:			\$8,128.78		
Department 603 Civil					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$2.48	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.48		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$32.83	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$32.83		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/CIVIL		\$1,320.17	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,320.17		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$18.88	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$18.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil	(Continued...)				
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991457 CIVIL		\$21.50	15.6.603.3 - 8041	
	7-991174 FLEET STOCK MASKING TAPE		\$1.09	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$22.59		
OFFICE DEPOT INC		#203632437001		\$312.64	584795
	LABELS>CIVIL		\$79.92	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$79.92		
OFFICE DEPOT INC		#204069600001		\$39.47	584795
	LETTER OPENER>CIVIL		\$7.49	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$7.49		
TIME EQUIPMENT COMPANY		#6023		\$520.00	584825
	ANNUAL SERVICE AGREEMENT		\$520.00	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$520.00		
Department 603 Civil Total:			\$2,004.36		
Department 604 Animal Cntrl					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$1.86	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.86		
CITY OF POST FALLS		#INV04921		\$1,824.10	584729
	VET SERVICES>KCSO OCTOBER SHELTER FEES A/C		\$1,824.10	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,824.10		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$24.62	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$24.62		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/ANIMAL CONTROL		\$758.79	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$758.79		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$14.16	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$14.16		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991174 FLEET STOCK MASKING TAPE		\$0.82	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.82		
Department 604 Animal Cntrl Total:			\$2,624.35		
Department 605 Patrol					
BATTERIES PLUS		#P45935851		\$23.55	584713
	BATTERIES FOR OHV		\$23.55	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$23.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$30.98	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$30.98		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$410.42	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$410.42		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/OHV		\$126.43	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$17,464.65	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$17,591.08		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$235.98	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$235.98		
GLOBALSTAR USA		#23635579		\$107.57	584752
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.58	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$107.57		
LIFELOC TECHNOLOGIES		#358907		\$492.60	584778
	MOUTH PIECE TAB		\$467.60	15.6.605.3 - 8077	
	SHIPPING		\$25.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$492.60		
MDE INC.		#8876		\$2,500.00	584781
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$834.00	15.6.605.3 - 8034	
		Invoice Total for 15.6.605.3	\$834.00		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-993823 PATROL		\$96.46	15.6.605.3 - 8041	
	7-992385 CSU1		\$123.77	15.6.605.3 - 8041	
	7-991453 PATROL		\$135.54	15.6.605.3 - 8041	
	7-991174 FLEET STOCK MASKING TAPE		\$13.59	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$369.36		
NORTH 40 OUTFITTERS		#37093/E		\$538.87	584791
	HELMETS, 16"CHAINS, FILING GUIDES, SCRENCH, FILING KIT, 20"CHAIN		\$538.87	15.6.605.3.531 - 8018	
		Invoice Total for 15.6.605.3.531	\$538.87		
SPOKANE COUNTY TREASURER		#9290202036		\$10,000.00	584815
	YEARLY AIR SUPPORT UNIT SERVICE		\$10,000.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$10,000.00		
STINEBAUGH, DENNIS		11/24/2021		\$30.00	584819
	FUEL>REIMBURSEMENT FOR FUEL CARD NOT WORKING/PATROL		\$30.00	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol (Continued...)					
SUREFIRE LLC		#2493508		\$1,885.75	584822
	LOT OF 1200 123 BATTERIES		\$1,865.75	15.6.605.3 - 8042	
	SHIPPING		\$20.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$1,885.75		
XEROX CORPORATION		014967137		\$1,462.65	584843
	KCSO/PATROL - PRINT JOB		\$0.51	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.51		
Department 605 Patrol Total:			\$32,550.66		
Department 620 Detective					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$7.43	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$7.43		
CELLEBRITE, INC.		#INVUS236355		\$5,100.00	584723
	COMP SFTWR MTNCE>RENEWAL OF INVESTIGATIVE SOFTWARE/DETECTIV		\$5,100.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$5,100.00		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$98.50	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$98.50		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/DETECTIVES		\$2,285.69	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,285.69		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINQUISHERS		\$56.63	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$56.63		
LAFAYETTE INSTRUMENT		3/28-4/1/2022		\$650.00	584775
	SEMINAR IN CAPE CORAL, FL 3/28-4/1/2021		\$650.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$650.00		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-992604 D1		\$150.00	15.6.620.3 - 8041	
	7-992527 D36		\$3.25	15.6.620.3 - 8041	
	7-993826 DETECTIVES		\$74.14	15.6.620.3 - 8041	
	7-991454 DETECTIVE		\$32.30	15.6.620.3 - 8041	
	7-992590 D1		\$63.18	15.6.620.3 - 8041	
	7-991174 FLEET STOCK MASKING TAPE		\$3.26	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$326.13		
NUNEMACHER, VALERIE		#INV-658		\$500.50	584793
	TRANSCRIPTION>CASE #21-05307/DETECTIVES		\$500.50	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$500.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
XEROX CORPORATION		014967137		\$1,462.65	584843
	KCSO/DETECTIVE - PRINT JOB		\$0.26	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$0.26		
Department 620 Detective Total:			\$9,025.15		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#747649		\$6.99	584730
	5 GAL PREMIUM WATER		\$6.99	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.99		
CLEARWATER SPRINGS INC		#748084		\$13.98	584730
	5 GAL PREMIUM WATER		\$13.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$13.98		
DEVRIES BUSINESS RECORDS MGMT INC.		#0139978		\$306.00	584740
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION>CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0140974		\$445.50	584740
	DOCUMENT DESTRUCTION-MULTIPLE SECTIONS		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION-MULTIPLE SECTIONS		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
GARDA CL NORTHWEST INC		10665247		\$1,967.42	584748
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$445.46	15.6.625.3.628 - 8112	
	KCSO EXPRESS MAIL		\$319.29	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$764.75		
OFFICE DEPOT INC		#208333827001		\$283.44	584795
	CHAIR MATS 36 X 48"		\$283.44	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$283.44		
Department 625 Drivers Lic Total:			\$1,135.16		
Department 630 Records					
IDAHO STATE POLICE		NOV STMNT 2021		\$6,744.50	584770
	CONCEALED WEAPONS RENEWAL/		\$3,220.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,358.25	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$166.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,744.50		
OFFICE DEPOT INC		#203632437001		\$312.64	584795
	PRONG FASTNER SETS>RECORDS		\$22.78	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$22.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
OFFICE DEPOT INC		#204069584001		\$15.29	584795
	12 OZ SHREDDER OIL		\$15.29	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$15.29		
OFFICE DEPOT INC		#204069600001		\$39.47	584795
	LABELS>RECORDS		\$31.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$31.98		
Department 630 Records Total:			\$6,814.55		
Department 635 SWAT					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$1.86	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.86		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$24.62	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$24.62		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/SWAT		\$93.46	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$93.46		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$14.16	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$14.16		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991174 FLEET STOCK MASKING TAPE		\$0.82	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.82		
Department 635 SWAT Total:			\$134.92		
Department 640 S&R					
CINTAS CORPORATION #606		#4101978206		\$363.81	584724
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/SEARCH & RESCUE		\$740.78	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$740.78		
NORTH 40 OUTFITTERS		#37079/E		\$221.43	584791
	PARACORD/SCREWDRIVER/REPAIR PICKS (dive) EAR PLUGS, CHAPS (vess)		\$17.98	15.6.640.3.603 - 8018	
	PARACORD/SCREWDRIVER/REPAIR PICKS (dive) EAR PLUGS, CHAPS (vess)		\$14.98	15.6.640.3.603 - 8042	
		Invoice Total for 15.6.640.3.603	\$32.96		
Department 640 S&R Total:			\$914.07		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint					
ADVANCED PEST CONTROL INC		#157766		\$166.00	584704
	BLDG MTNCE>INSECT SPRAY SERVICE KCSO/MTNCE		\$166.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$166.00		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/SOM MAINTENANCE		\$738.47	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$738.47		
CTC ELECTRICAL CONTRACTING, INC.		#CTCGentestPanel		\$210.00	584738
	LABOR		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		
CTC ELECTRICAL CONTRACTING, INC.		#CTCJailReceptac		\$262.50	584738
	BLDG MTNCE>BREAKER & OUTLET IN PSB/MTNCE		\$262.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$262.50		
GRAINGER		#9119831502		\$50.00	584754
	SWITCH FOR EQUIPMENT IN PSB		\$50.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$50.00		
GREAT FLOORS		#JB21-090393		\$2,232.95	584755
	BUILDING &GROUNDS>FLOORING FOR KCSO/MTNCE		\$2,232.95	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$2,232.95		
IBS INCORPORATED		#770818-1		\$1,795.22	584767
	MISC HARDWARE		\$1,795.22	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,795.22		
MCKINSTRY CO., LLC - LOCKBOX		#10160138		\$180.00	584780
	INSPECTION PAYMENT>BACKFLOW INSPECTION/MTNCE		\$180.00	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$180.00		
MIDWAY APPLIANCE PARTS		#290342		\$17.00	584783
	BLDG MTNCE>ROOF HVAC AT KCSO/MTNCE		\$17.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$17.00		
MIDWAY APPLIANCE PARTS		#290874		\$18.37	584783
	EQUIP REPAIR>FAN MOTOR FOR SAR BATHROOM/MTNCE		\$18.37	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$18.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint		(Continued...)			
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-993489 MTNCE		\$16.06	15.6.650.3 - 8040	
	7-992985 SOM7		\$38.59	15.6.650.3 - 8041	
	7-993825 SOM4		\$32.30	15.6.650.3 - 8041	
	7-993505 MTNCE		\$7.32	15.6.650.3 - 8041	
	7-993312 MTNCE		\$128.49	15.6.650.3 - 8041	
	7-994199 MTNCE		\$210.20	15.6.650.3 - 8041	
	7-991204 MTNCE		\$2.77	15.6.650.3 - 8041	
	7-991179 MTNCE		\$45.26	15.6.650.3 - 8041	
	7-993505 MTNCE		\$13.99	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$494.98		
NORTH 40 OUTFITTERS		#37011/E		\$12.97	584791
	HITCH AND BENT PINS FOR SNOW PLOW		\$12.97	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$12.97		
NORTH 40 OUTFITTERS		#37013/E		\$119.99	584791
	VALVE FOR SPRAY TANK IN SOM8		\$119.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$119.99		
NORTH 40 OUTFITTERS		#37078/E		\$19.16	584791
	FITTINGS FOR DEICING EQUIP		\$19.16	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$19.16		
NORTH 40 OUTFITTERS		#37208/E		\$36.98	584791
	FOLDING SAW (shop equip) BAR AND CHAIN (equip mtnce)		\$16.99	15.6.650.3 - 8042	
	FOLDING SAW (shop equip) BAR AND CHAIN (equip mtnce)		\$19.99	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$36.98		
OXARC INC		#31403351		\$92.77	584796
	BLDG MTNCE>WELDING WIRE/MTNCE		\$92.77	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$92.77		
PIONEER RESEARCH CORPORATION		#260785		\$4,794.00	584801
	BUILDING &GROUNDS>PAINTING FOR KCSO/MTNCE		\$4,794.00	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$4,794.00		
RAGAN EQUIPMENT CO		#01-102344		\$9.05	584802
	VEHICLE MTNCE>FILTER FOR GATOR/MTNCE		\$9.05	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$9.05		
RAGAN EQUIPMENT CO		#01-102821		\$19.99	584802
	CHAIN LOOP		\$19.99	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$19.99		
RODDA PAINT		#45217164		\$411.44	584807
	BLDG MTNCE>PAINT SUPPLIES FOR PSB/MTNCE		\$411.44	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$411.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint Total:		\$11,681.84			
Department 660 Jail Ops					
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>ACCT:KO201354 KCSO FLEET STOCK		\$9.29	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$9.29		
CINTAS CORPORATION #606		#4101978206		\$363.81	584724
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$23.41		
CITY OF COEUR D'ALENE		20211WSG		\$6,010.38	584727
	IRR WATER		\$102.21	15.6.660.3 - 8206	
	MAINT BLDG		\$32.69	15.6.660.3 - 8206	
	JAIL WSG		\$5,875.48	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$6,010.38		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$123.12	15.6.660.3 - 8040	
	Invoice Total for 15.6.660.3		\$123.12		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/ JAIL EXTRADITIONS		\$1,318.04	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$451.84	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$414.95	15.6.660.3 - 8040	
	Invoice Total for 15.6.660.3		\$2,184.83		
DEVRIES BUSINESS RECORDS MGMT INC.		#0139978		\$306.00	584740
	DOCUMENT DESTRUCTION>JAIL		\$82.50	15.6.660.3 - 8214	
	Invoice Total for 15.6.660.3		\$82.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0140974		\$445.50	584740
	DOCUMENT DESTRUCTION-MULTIPLE SECTIONS		\$206.25	15.6.660.3 - 8214	
	Invoice Total for 15.6.660.3		\$206.25		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$70.79	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$70.79		
H & H BUSINESS SYSTEMS INC		AR217070		\$320.49	584758
	JAIL CLASS		\$320.49	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$320.49		
H & H BUSINESS SYSTEMS INC		AR217143		\$122.82	584758
	JAIL CLASS		\$122.82	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$122.82		
IDAHO SHERIFFS ASSOC		#ISA-22-186		\$100.00	584769
	SEMINAR>2021 ISA WINTER CONFERENCE DEAK/JAIL		\$100.00	15.6.660.3 - 8308	
	Invoice Total for 15.6.660.3		\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LABCORP OF AMERICA HOLDINGS		20211130		\$18,188.58	584774
	Information restricted due to HIPAA		\$18,188.58	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$18,188.58		
MDE INC.		#8876		\$2,500.00	584781
	SUBSCRIPTION BASED SOFTWARE>ADORE SOFTWARE FOR KCSO		\$833.00	15.6.660.3 - 8034	
		Invoice Total for 15.6.660.3	\$833.00		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-994184 J16 REFUND		(\$72.22)	15.6.660.3 - 8041	
	7-992258 J16		\$256.91	15.6.660.3 - 8041	
	7-991455 JAIL		\$23.29	15.6.660.3 - 8041	
	7-991174 FLEET STOCK MASKING TAPE		\$4.08	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$212.06		
PENDO PRODUCTS, LLC		322		\$6,700.00	584800
	NITRILE BLK GLOVES		\$6,700.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$6,700.00		
SCHAUER, COLIN		11/28-12/3/2021		\$272.50	584810
	PER DIEM TRAVEL AND FULL DAYS X 1		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
SUMMIT FOOD SERVICE MANAGEMENT		20128295		\$14,205.44	584821
	11/13-11/19 JAIL MEALS		\$14,205.44	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$14,205.44		
SUMMIT FOOD SERVICE MANAGEMENT		20128850		\$13,791.23	584821
	11/20-11/26 JAIL MEALS		\$13,791.23	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,791.23		
THREADS		NOV STMNT 2021		\$38.00	584824
	ALTERATIONS FOR JAIL		\$38.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$38.00		
WALTER E NELSON INC		457489		\$753.82	584836
	JANITORIAL SUPPLIES		\$753.82	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$753.82		
WALTER E NELSON INC		457698		\$753.82	584836
	JANITORIAL SUPPLIES		\$753.82	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$753.82		
ZIPLY FIBER		20211130UTL		\$74.75	584845
	SERVICE NOV-21		\$74.75	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$74.75		
Department 660 Jail Ops Total:			\$65,077.09		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20128473		\$94.00	584821
	INDIGENT PAPER AND ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
Department 660 Jail Ops Total:			\$94.00		
Department 605 Patrol					
MOHOC		#6947		\$1,290.87	584786
	TRAINING MATERIALS>K9 DONATION		\$1,290.87	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$1,290.87		
WILD ROSE GRAPHICS		#201659		\$323.40	584841
	SWEATS		\$323.40	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$323.40		
Department 605 Patrol Total:			\$1,614.27		
Department 640 S&R					
NICABOYNE		#46604		\$55.00	584790
	GLOW STICKS		\$55.00	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.641	\$55.00		
Department 640 S&R Total:			\$55.00		
Department 605 Patrol					
VERIZON		#9893316764		\$4,150.44	584832
	SIU PHONE		\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
LIBERTY MOUNTAIN SPORTS		#2316941		\$181.23	584777
	SAFETY SUPPLIES>SNOWMOBILE SUPPLIES/SNOWMOBILE		\$181.23	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$181.23		
LIBERTY MOUNTAIN SPORTS		#2316943		\$353.19	584777
	SAFETY SUPPLIES>SNOWMOBILE SUPPLIES/SNOWMOBILE		\$353.19	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$353.19		
NORTH 40 OUTFITTERS		#37016/E		\$214.99	584791
	SNOW BOOTS REPLACEMENT FROM 2017		\$214.99	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$214.99		
VALLEY POWERSPORTS & MARINE, LLC		#1839		\$13,671.48	584830
	2020 POLARIS 800 TITAN SP 155 ES SNOWMOBILE		\$13,671.48	36.6.685.3 - 9010	
		Invoice Total for 36.6.685.3	\$13,671.48		
Department 685 Rec Safety Total:			\$14,420.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CDA METALS		#819217		\$61.95	584721
	VEHICLE MTNCE>KCSO FLEET STOCK		\$3.10	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.10		
CINTAS CORPORATION #606		#4101269671		\$225.58	584724
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
CINTAS CORPORATION #606		#4101978206		\$363.81	584724
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0609719-IN		\$820.83	584733
	FUEL>FLEET STOCK FUEL KCSO NOVEMBER 2021		\$41.04	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$41.04		
COLEMAN OIL		#CL24996		\$27,576.13	584733
	FUEL/MARINE		\$635.56	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$635.56		
GENERAL FIRE EXTINGUISHER SERVICE		#100284		\$471.95	584750
	RECHARGE FIRE EXTINGUISHERS		\$23.60	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$23.60		
HARBOR FREIGHT TOOLS		#968171		\$159.97	584760
	FOLDABLE ENGINE STAND		\$159.97	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$159.97		
LIBERTY MOUNTAIN SPORTS		#2316942		\$279.18	584777
	SAFETY SUPPLIES>MISC SUPPLIES FOR VESSEL		\$279.18	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$279.18		
MOTION AUTO SUPPLY		NOV STMNT 2021		\$1,431.07	584787
	7-991174 FLEET STOCK MASKING TAPE		\$1.36	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.36		
NORTH 40 OUTFITTERS		#37079/E		\$221.43	584791
	PARACORD/SCREWDRIVER/REPAIR PICKS (dive) EAR PLUGS, CHAPS (vess)		\$188.47	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$188.47		
SALVATION ARMY / KROC CENTER		5/8/2021		\$550.00	584809
	RECRUITING EXPENSE>POOL USE FOR MARINE DEPUTY TESTING/VESSEL		\$550.00	37.6.685.3 - 8108	
		Invoice Total for 37.6.685.3	\$550.00		
VERIZON		#9893316764		\$4,150.44	584832
	VESSEL-R.MILLER & WALLACE		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
Department 685 Rec Safety Total:			\$2,078.78		
Elected Official 6 Sheriff Total:			\$163,492.90		

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		2021/11-0072		\$82.31	584814
	Service Fee for Complaint & Summons CV28-21-6416		\$82.31	10.7.050.0 - 7976	
		Invoice Total for 10.7.050.0	\$82.31		
WATER SOLUTIONS INC		31409		\$50.00	584837
	Civil Water Cooler Rent 11/20/21 to 12/19/21		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$107.31		
Department 051 HR					
CROSS, DOROTHY		2022-00000701		\$100.00	584737
	2021 SHRM RECERTIFICATION FEE		\$100.00	10.7.051.0 - 8308	
		Invoice Total for 10.7.051.0	\$100.00		
DEVRIES BUSINESS RECORDS MGMT INC.		0140972		\$16.50	584740
	HR SHREDDING		\$16.50	10.7.051.0 - 8214	
		Invoice Total for 10.7.051.0	\$16.50		
XEROX CORPORATION		014967137		\$1,462.65	584843
	HR - PRINT JOB		\$10.83	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$10.83		
Department 051 HR Total:			\$127.33		
Department 001 Elected Offcl (JF)					
SOWERS, PC, LOU C.		2012993		\$600.00	584813
	Preemployment charges		\$600.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$600.00		
VERIZON WIRELESS		9893285597		\$195.11	584833
	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		31412		\$50.00	584837
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		014967137		\$1,462.65	584843
	PAO - PRINT JOB		\$79.29	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$79.29		
Department 001 Elected Offcl (JF) Total:			\$924.40		
Elected Official 7 Pros Atty Total:			\$1,159.04		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
HANGER, PH.D., PHILIP A	KC111121JC	\$1,550.00	584759
Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,550.00	
MACY, AMELIA	11232021	\$148.00	584779
PH TRANSCRIPT CR28-21-16721 (37 pgs)		\$148.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$148.00	
MESERVE, JANET	12/1/21	\$394.24	584782
Mileage Reimbursement Form - JM		\$394.24	45.8.001.3 - 8305
Invoice Total for 45.8.001.3		\$394.24	
NUNEMACHER, VALERIE	INV-659	\$124.00	584793
PH TRANSCRIPT CR28-21-16805 (31 pgs)		\$124.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$124.00	
NUNEMACHER, VALERIE	INV-660	\$220.00	584793
PH TRANSCRIPT CR28-21-16286 (55 pgs)		\$220.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$220.00	
OFFICE DEPOT	210844255061	\$281.78	584794
OFFICE SUPPLIES		\$281.78	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$281.78	
OFFICE DEPOT	210855234001	\$35.77	584794
OFFICE SUPPLIES		\$35.77	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$35.77	
OFFICE DEPOT	21085523500	\$11.24	584794
OFFICE SUPPLIES		\$11.24	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$11.24	
SPOKANE INT'L TRANSLATION	37771	\$320.00	584816
Arabic Interpreter CR28-20-16378		\$320.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$320.00	
SPOKANE INT'L TRANSLATION	37772	\$240.00	584816
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	117279	\$74.75	584829
SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$74.75	45.8.001.3 - 8214
Invoice Total for 45.8.001.3		\$74.75	
VEARE, KERI	KV113021	\$136.00	584831
PH TRANSCRIPT CR28-21-16830 (34 pgs)		\$136.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$136.00	
WATER SOLUTIONS INC	31410	\$50.00	584837
Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099
Invoice Total for 45.8.001.3		\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
XEROX CORPORATION		014967137		\$1,462.65	584843
	DC - PRINT JOB		\$13.52		
		Invoice Total for 45.8.001.3	\$13.52		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:			\$3,599.30		
Department 172 Court Interlock Device					
SKYFINE USA		59739		\$45.00	584812
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$45.00		
		Invoice Total for 455.8.172.3	\$45.00		455.8.172.3 - 8203
Department 172 Court Interlock Device Total:			\$45.00		
Elected Official 8 District Court Total:			\$3,644.30		
Payment Batch Total:			\$308,049.39		