

County Commissioner's Payable List

Checks Printed on: 12/09/2021 Starting Check Number: 584966

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	I00499212	\$200.03	584994
Commissioners Proceedings -September 2021		\$200.03	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$200.03	
COEUR D'ALENE REGIONAL CHAMBER	50810	\$949.00	585001
CDA Chamber Membership -FY22		\$949.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$949.00	
H & H BUSINESS SYSTEMS INC	AR218557	\$177.31	585029
BOCC Copier Services 11-1-21 to 11-30-21		\$177.31	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$177.31	
NOR-IDA TECH, INC.	1023	\$468.41	585072
2 Monitors for J. Gillham		\$468.41	10.1.001.0 - 8030
	Invoice Total for 10.1.001.0	\$468.41	
Department 001 Elected Offcl (GF) Total:		\$1,794.75	
Department 003 Gen Accts (GF)			
ALPINE MEADOWS	12/6/21	\$684.25	584973
SPECIAL ASSESSMENT		\$684.25	10.1.003.0 - 4050.2020
	Invoice Total for 10.1.003.0	\$684.25	
AVISTA	12/2/21 ADMIN	\$4,486.08	584980
451 N GOVERNMENT WAY UTILITIES		\$4,486.08	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$4,486.08	
AVISTA	12/2/21 CRT HSE	\$5,362.31	584980
501 N GOVERNMENT WAY COURTHOUSE BLDG UTILITIES		\$5,362.31	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$5,362.31	
AVISTA	12/2/21 DC	\$2,726.95	584980
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,726.95	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,726.95	
AVISTA	12/2/21 FED BLDG	\$2,399.12	584980
205 N 4TH STREET UTILITIES		\$2,399.12	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,399.12	
AVISTA	12/2/21 LOT LTS	\$13.65	584980
200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$13.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		12/2/21 RMC BLDG		\$599.98	584980
	331 W GARDEN AVE MAINT BLDG		\$599.98	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$599.98		
AVISTA		12/2/21 RMO		\$379.22	584980
	400 NORTHWEST BLVD UTILITIES		\$379.22	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$379.22		
AVISTA		12/3/21 3RD ST		\$1,137.11	584980
	1808 N 3RD STREET UTILITIES		\$1,137.11	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,137.11		
CITY OF COEUR D'ALENE		11/30/21 3RD ST		\$217.93	584997
	1808 N 3RD ST UTILITIES		\$217.93	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$217.93		
CITY OF COEUR D'ALENE		11/30/21 ADMIN		\$219.09	584997
	451 GOVERNMENT WAY UTILITIES		\$219.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$219.09		
CITY OF COEUR D'ALENE		11/30/21 CRT HSE		\$144.10	584997
	501 GOVERNMENT WAY UTILITIES		\$144.10	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$144.10		
CITY OF COEUR D'ALENE		11/30/21 DC		\$215.28	584997
	324 W GARDEN-JUSTICE AVE UTILITIES		\$215.28	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$215.28		
CITY OF COEUR D'ALENE		11/30/21 GARB		\$302.40	584997
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		11/30/21 IRR		\$15.09	584997
	IRR131AA NORTHWEST BLVD IRRIGATION		\$15.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$15.09		
CITY OF COEUR D'ALENE		11/30/21 IRRIG		\$11.60	584997
	315 W GARDEN AVE IRRIGATION		\$11.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.60		
CITY OF COEUR D'ALENE		11/30/21 RMC		\$84.15	584997
	331 W GARDEN AVE UTILITIES		\$84.15	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$84.15		
CITY OF COEUR D'ALENE		11/30/21 RMO		\$244.65	584997
	400 NORTHWEST BLVD		\$244.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$244.65		
CITY OF COEUR D'ALENE		11/30/21 WATER		\$9.41	584997
	1808 N 3RD ST IRRIGATION		\$9.41	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		11/30/21 WTR IRR		\$61.21	584997
	451 GOVERNMENT WAY UTILITIES		\$61.21		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$61.21		
ENGLISH FUNERAL CHAPELS		2059		\$1,200.00	585012
	Unclaimed Body Cremation-Rush		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
WASTE MANAGEMENT OF IDAHO		1677494-1826-2		\$177.63	585119
	BUILDING & GROUNDS GARBAGE		\$177.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$177.63		
Department 003 Gen Accts (GF) Total:			\$20,691.21		
Department 010 B & G					
ABM JANITORIAL SERVICES		16663665		\$13,435.94	584967
	JANITORIAL SERVICES 12/2021 ADMIN		\$13,435.94		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$13,435.94		
ABM JANITORIAL SERVICES		16663666		\$503.07	584967
	JANITORIAL SERVICES 12/2021 PF VETS/DOL		\$503.07		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$503.07		
ABM JANITORIAL SERVICES		16663773		\$425.54	584967
	JANITORIAL SERVICES 12/2021 PF DMV		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		
COLEMAN OIL		CL24998-IN		\$231.91	585002
	FUEL 11/2021		\$231.91		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$231.91		
FREEDOM SALES & SUPPLY LLC		2021708		\$160.20	585020
	4X8 AMERICAN FLAGS		\$160.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$160.20		
H & H BUSINESS SYSTEMS INC		AR218552		\$12.52	585029
	COPIER COUNT/ MAINTENANCE		\$12.52		10.1.010.0 - 8503
		Invoice Total for 10.1.010.0	\$12.52		
IDAHO DIVISION OF BUILDING SAFETY		H000157-2022		\$125.00	585038
	2022 ELEVATOR CERT COURTHOUSE		\$125.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$125.00		
IDAHO DIVISION OF BUILDING SAFETY		H000771-2022		\$125.00	585038
	ELEVATOR CERT DAMIN BLDG 2022		\$125.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$125.00		
LOWE'S COMPANIES INC		908151		\$52.35	585060
	SPACKLE AND PLUMBING PARTS		\$52.35		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$52.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		909536		\$37.99	585060
	FAUCET AT JJC			\$37.99	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$37.99	
LOWE'S COMPANIES INC		910857		\$32.25	585060
	FLASHING AND PAINT FOR PDO			\$32.25	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$32.25	
LOWE'S COMPANIES INC		928101-1		\$8.39	585060
	ELECTRICAL CONNECTORS			\$8.39	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$8.39	
LOWE'S COMPANIES INC		948471		\$23.74	585060
	MINI BLINDS ANNEX			\$23.74	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$23.74	
OXARC INC		61050077		\$11.05	585081
	CYLINDER RENTAL			\$11.05	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$11.05	
PURE FILTRATION PRODUCTS		71222		\$64.58	585088
	CARBON FILTERS			\$64.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$64.58	
RAGAN EQUIPMENT CO		01-102919		\$23.12	585089
	FILTER			\$23.12	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$23.12	
REXEL USA dba PLATT ELECTRIC SUPPLY		2G81814		\$104.40	585090
	BULBS AND BALASTS			\$104.40	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$104.40	
ROBIDEAUX MOTORS INC		12/8/21 2021 GMC		\$32,983.80	584965
	2022 GMC SIERRA 3500 VIN: 79033			\$32,983.80	10.1.010.0 - 9011
			Invoice Total for 10.1.010.0	\$32,983.80	
SUB TERRA, LLC / UNDERGROUND		74515		\$114.20	585097
	SCREENPRINTING			\$114.20	10.1.010.0 - 8010
	UNIFORM SHIRTS			\$114.20	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$114.20	
TK ELEVATOR		3006305627		\$469.24	585107
	ELEVATOR MAINTENANCE 12/2021 JJC			\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
TK ELEVATOR		3006305774		\$303.51	585107
	ELEVATOR MAINTENANCE 12/2021 ADMIN			\$303.51	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$303.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		457595		\$170.04	585116
	JANITORIAL SUPPLIES		\$170.04		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$170.04		
WALTER E NELSON INC		458076		\$106.23	585116
	3X10 MAT FOR B&G		\$106.23		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$106.23		
WALTER E NELSON INC		458265		\$602.51	585116
	JANITORIAL SUPPLIES		\$602.51		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$602.51		
WALTER E NELSON INC		458290		\$126.34	585116
	JANITORIAL SUPPLIES		\$126.34		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$126.34		
Department 010 B & G Total:			\$50,252.92		
Department 018 Veterans Svc					
AVISTA		Oct25toNov23 21		\$425.73	584980
	VSO Utility Bill		\$212.86		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$212.86		
CLEARWATER SPRINGS INC		745889		\$21.93	584999
	VSO Drinking Water		\$21.93		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$21.93		
CLEARWATER SPRINGS INC		747544		\$6.99	584999
	VSO Drinking Water		\$6.99		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$6.99		
MOTION AUTO SUPPLY		7-993292		\$19.36	585067
	VSO Vehicle Maintenance		\$19.36		10.1.018.3 - 8041
		Invoice Total for 10.1.018.3	\$19.36		
VERIZON WIRELESS		9892266840		\$40.01	585112
	VSO Verizon Bill		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$301.15		
Department 020 Comm Develop					
CDA PRESS		ACCT #9495		\$772.53	584994
	NOVEMBER 2021 LEGAL NOTICES		\$772.53		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$772.53		
COLEMAN OIL		CL25068		\$1,412.84	585002
	MOTOR SUPPLIES		\$1,412.84		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,412.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
TARYN HECKER MEDIA		245		\$115.00	585104
	CONSULTANT FOR KEEPING KOOTENAI		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WATER SOLUTIONS INC		31597		\$50.00	585122
	WATER COOLER RENT - DECEMBER		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-25617		\$514.24	585126
	PLAN REVIEW SERVICES CONSULTANT		\$514.24	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$514.24		
WILLDAN ENGINEERING		002-25618		\$281.79	585126
	PLAN REVIEW SERVICES CONSULTANT		\$281.79	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$281.79		
WILLDAN ENGINEERING		002-25620		\$535.36	585126
	PLAN REVIEW SERVICES CONSULTANT		\$535.36	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$535.36		
WOODARD, JOAN C		11-18-21		\$761.58	585128
	HEARING EXAMINER - PUBLIC HEARING		\$590.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - MILEAGE		\$31.58	10.1.020.3.21 - 8305	
	HEARING EXAMINER - SITE VISIT		\$140.00	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$761.58		
Department 020 Comm Develop Total:			\$4,443.34		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL25031		\$125.83	585002
	Gasoline		\$125.83	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$125.83		
WCP SOLUTIONS		2022-00000817		\$660.50	585124
	RMC/EXT - PAPER		\$379.95	10.1.030.0 - 8002	
	RMC - PAPER		\$47.09	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$427.04		
Department 030 Repro/Mail Ctr Total:			\$552.87		
Department 040 IT					
BMC SOFTWARE, INC		1344824		\$6,029.55	584986
	Trackit Support		\$6,029.55	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$6,029.55		
COMPUTER ARTS INC.		31108		\$416.25	585003
	Indigent Software maintenance		\$416.25	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$416.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FEDERAL EXPRESS		7-577-74384		\$61.66	585016
	IT EXPRESS MAIL		\$11.14	10.1.040.0.43 - 7920	
		Invoice Total for 10.1.040.0.43	\$11.14		
FIRSTLINE COMMUNICATIONS INC		171295		\$109.00	585018
	Troubleshooting Phone system intermittent Issues		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		171332		\$109.00	585018
	TRS office VM button issue		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
G12 COMMUNICATIONS LLC		64711		\$305.28	585022
	G12 Cloud Faxing		\$305.28	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$305.28		
H & H BUSINESS SYSTEMS INC		AR218549		\$40.52	585029
	Annex Printer Maintenance		\$40.52	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$40.52		
MINISOFT INC		221372		\$900.00	585066
	Minisoft eFORMz SW Maintenance		\$900.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$900.00		
WATCHGUARD VIDEO		WARORD005942A		\$15,150.00	585121
	Evidence Library Support - PO# 2850		\$15,150.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$15,150.00		
XO COMMUNICATIONS / VERIZON		Z7931392		\$3,299.15	585129
	County Internet		\$3,299.15	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,299.15		
XO COMMUNICATIONS / VERIZON		Z7932010		\$1,390.46	585129
	County Phone Bill (5500 NGOV)		\$1,390.46	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,390.46		
XO COMMUNICATIONS / VERIZON		Z7932013		\$1,406.35	585129
	County Phone Bill (501 NGOV)		\$1,406.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,406.35		
XO COMMUNICATIONS / VERIZON		Z7932016		\$1,926.78	585129
	County Phone Bill (451 N Gov)		\$1,926.78	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,926.78		
XO COMMUNICATIONS / VERIZON		Z7932364		\$1,644.31	585129
	County Phone Bill (SW)		\$1,644.31	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,644.31		
Department 040 IT Total:			\$32,737.79		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
VISION SERVICE PLAN		813767807		\$5,318.39	585113
	11/2021 VISION CLAIMS			\$5,318.39	14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$5,318.39	
VISION SERVICE PLAN		813767817		\$95.00	585113
	11/2021 COBRA VIS CLAIMS			\$95.00	14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$95.00	
Department 056 Health Ins Total:			\$5,413.39		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		11-30-21		\$2,831.50	585004
	Conflict Cases 11-1-21 to 11-30-21			\$2,831.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,831.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		11-30-21		\$349.50	585006
	Conflict Cases 11-1-21 to 11-30-21			\$349.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$349.50	
HAGERTY, STACIA CROCKER		11-30-21		\$3,555.50	585033
	Conflict Cases 11-1-21 to 11-30-21			\$3,555.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,555.50	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		11-30-21		\$2,901.50	585057
	Conflict Cases 11-1-21 to 11-30-21			\$2,901.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,901.50	
NASS ATTY, SCOT		11678		\$4,000.00	585071
	PD Conflict Administrator- Dec 2021			\$4,000.00	15.1.003.0 - 8101
			Invoice Total for 15.1.003.0	\$4,000.00	
ROMERO, ROBERT		11-30-21		\$5,856.00	585091
	Conflict Cases 11-1-21 to 11-30-21			\$4,265.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,265.00	
SCHWARTZ, ATTY, CHRISTOPHER		11-30-21		\$2,992.50	585092
	Conflict Cases 11-1-21 to 11-30-21			\$2,992.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,992.50	
SWARTZ, ALYSSA C		11-30-21		\$1,314.00	585102
	Conflict Cases 11-1-21 to 11-30-21			\$1,314.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,314.00	
VALIANT LAW		10-31-21		\$2,581.50	585111
	Conflict Cases 10-1-21 to 10-31-21			\$2,581.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,581.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
VALIANT LAW		11-30-21		\$1,213.00	585111
	Conflict Cases 11-1-21 to 11-30-21		\$1,213.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,213.00		
Department 003 Gen Accts (JF) Total:			\$26,004.00		
Department 060 Public Defndr					
FEDERAL EXPRESS		7-577-74384		\$61.66	585016
	PD EXPRESS MAIL		\$39.28	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$39.28		
FRENCH, SCOTT		2022-00000808		\$29.12	585021
	Travel - Mileage		\$29.12	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$29.12		
H & H BUSINESS SYSTEMS INC		AR218525		\$16.48	585029
	Printer/Copier Service		\$16.48	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$16.48		
IDAHO STATE BAR		2022-00000806		\$5,920.00	585041
	License/Membership - 2022 Fees		\$5,920.00	15.1.060.3 - 8236	
		Invoice Total for 15.1.060.3	\$5,920.00		
IDAHO STATE BAR		2022-00000807		\$640.00	585041
	License/Membership - Workload 2022 Fees		\$640.00	15.1.060.4.71 - 8236	
		Invoice Total for 15.1.060.4.71	\$640.00		
NAFTZ, TYLER		2022-00000805		\$86.69	585070
	Travel - Mileage		\$86.69	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$86.69		
SEVERSON, SUSAN		2022-00000803		\$17.47	585093
	Travel - Mileage		\$17.47	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$17.47		
SZOTT, PAUL		2022-00000804		\$125.22	585103
	Travel - Mileage		\$125.22	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$125.22		
THOMSON REUTERS - WEST PAYMENT CENTER		845486531		\$3,941.77	585105
	Westlaw		\$3,941.77	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,941.77		
Department 060 Public Defndr Total:			\$10,816.03		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
LOWE'S COMPANIES INC		9473891		\$36.54	585060
	SCREWS AND GROMMETS		\$26.50	15.1.128.3.182 - 8050	
	SCREWS AND GROMMETS		\$10.04	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$36.54		
Department 128 JDET Ctr Total:			\$36.54		
Department 132 AMP					
COLEMAN OIL		CL25062-IN		\$394.36	585002
	Motor Fuels AMP		\$394.36	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$394.36		
H & H BUSINESS SYSTEMS INC		AR218540		\$25.23	585030
	B/W Color Copy Services		\$25.23	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.23		
MOTION AUTO SUPPLY		7-993824		\$21.58	585068
	Bulb for Vehicle		\$21.58	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$21.58		
Department 132 AMP Total:			\$441.17		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4038172770		\$64.80	584988
	Copier Maintenance		\$64.80	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$64.80		
CASE MANAGEMENT SYSTEMS LLC		26633		\$6,375.00	584989
	CMS 12 months telephone support		\$6,375.00	15.1.139.3.140 - 8516	
		Invoice Total for 15.1.139.3.140	\$6,375.00		
COLEMAN OIL		CL25002		\$482.10	585002
	FUEL FLEET		\$317.22	15.1.139.3.140 - 8040	
	WILD Van		\$66.87	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$98.01	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$482.10		
H & H BUSINESS SYSTEMS INC		AR218524		\$26.57	585029
	MONTHLY COPIER MAINTENANCE		\$26.57	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$26.57		
JONES, MARK		2022-00000862		\$1,888.00	585045
	PP2512/21 11/21/2021 - 12/04/2021		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00000856		\$480.00	585048
	PP2512/21 11/21/2021 - 12/04/2021		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2022-00000861		\$570.00	585055
	PP2512/21 11/21/2021 - 12/04/2021		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
UNITED DATA SECURITY INC		117431		\$14.95	585110
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$9,901.42		
Department 070 Bus Svc					
A1 TRUCK WASH		31779		\$180.00	584966
	FR Bus Washes - November 2021		\$180.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$180.00		
AVISTA		11/30/2021 RTC		\$555.31	584980
	RTC Security Lighting - November 2021 - Para		\$138.83	20.1.070.4.001 - 8205	
	RTC Security Lighting - November 2021 - FR		\$138.83	20.1.070.4.001 - 8205	
	RTC Electric - Nov 2021 - FR		\$138.83	20.1.070.4.020 - 8205	
	RTC Electric - Nov 2021 - Para		\$138.82	20.1.070.4.020 - 8205	
		Invoice Total for 20.1.070.4.020	\$555.31		
CITY OF COEUR D'ALENE		11.30.2021 RTC		\$59.22	584997
	RTC Water/Sewer - Nov 2021 - Para		\$29.61	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Nov 2021 - FR		\$29.61	20.1.070.4.020 - 8206	
		Invoice Total for 20.1.070.4.020	\$59.22		
CITY OF COEUR D'ALENE		11/30/2021 RTC		\$44.00	584997
	RTC Garbage - Nov 2021 - Para		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Nov 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
		Invoice Total for 20.1.070.4.020	\$44.00		
CLEARWATER SPRINGS INC		11.30.2021 RTC		\$66.88	584999
	RTC Water - Nov 2021 - Para		\$33.44	20.1.070.4.020 - 8099	
	RTC Water - Nov 2021 - FR		\$33.44	20.1.070.4.020 - 8099	
		Invoice Total for 20.1.070.4.020	\$66.88		
COLEMAN OIL		CL23371		\$3,247.76	585002
	RAR Fuel - Nov 2021		\$642.73	20.1.070.4.010 - 8040	
	Para Fuel - Nov 2021		\$2,605.03	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$3,247.76		
COLEMAN OIL		CL23372		\$6,514.96	585002
	FR Fuel - Nov 2021		\$6,514.96	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$6,514.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL23373		\$84.66	585002
	RTC Fuel - Nov 2021 - FR		\$42.33	20.1.070.4.020 - 8040	
	RTC Fuel - Nov 2021 - Para		\$42.33	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$84.66		
GCR TIRES & SERVICE		800-185737		\$153.81	585027
	#56 - Flat Repair		\$30.44	20.1.070.4.010 - 8041	
	#56 - Flat Repair		\$123.37	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$153.81		
GCR TIRES & SERVICE		800-186398		\$106.08	585027
	#57 - Mount Runouts		\$20.99	20.1.070.4.010 - 8041	
	#57 - Mount Runouts		\$85.09	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$106.08		
MV PUBLIC TRANSPORTATION, INC.		116517		\$35,279.20	585069
	RAR Ops - Nov 2021		\$6,981.75	20.1.070.4.010 - 8299	
	Para Ops - Nov 2021		\$28,297.45	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$35,279.20		
Department 070 Bus Svc Total:			\$46,291.88		
Department 101 Airport					
AEROSIMPLE, LLC		22		\$12,000.00	584971
	ANNUAL SOFTWARE SUBSCRIPTION		\$12,000.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$12,000.00		
AMAZON CAPITAL SERVICES, INC.		1LDL-NTMF-VR61		\$28.90	584974
	YEARLY WALL PLANNER		\$28.90	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$28.90		
CINTAS CORPORATION #606		4103590627		\$114.19	584996
	MATS/COVERALLS/UNIFORMS		\$114.19	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$114.19		
FASTENAL COMPANY		IDCOE150312		\$8.86	585015
	T-ROD		\$8.86	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$8.86		
H & H BUSINESS SYSTEMS INC		AR218554		\$44.29	585029
	COPIER MONTHLY MAINT-NOV21		\$44.29	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$44.29		
KERR OIL CO INC		20579		\$3,438.38	585046
	FUEL DYED DIESEL		\$2,234.23	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$1,204.15	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,438.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
LOWE'S COMPANIES INC		950750		\$195.12	585059
	SHOP SUPPLIES-MISC		\$195.12		
		Invoice Total for 30.1.101.3.103	\$195.12		30.1.101.3.103 - 8099
WASTE MANAGEMENT OF IDAHO		1677493-1826-4		\$133.03	585118
	GARBAGE NOV21		\$133.03		
		Invoice Total for 30.1.101.2	\$133.03		30.1.101.2 - 8206
WCP SOLUTIONS		2022-00000817		\$660.50	585124
	AP - PRINT JOB		\$14.05		
		Invoice Total for 30.1.101.2	\$14.05		30.1.101.2 - 8801
Department 101 Airport Total:			\$15,976.82		
Department 002 Dept (NWC)					
COLEMAN OIL		CL25000		\$42.85	585002
	Noxious Weeds Fuel Charges		\$42.85		
		Invoice Total for 32.1.002.3	\$42.85		32.1.002.3 - 8040
DELL MARKETING L.P.		10536460760		\$408.03	585009
	Acrobat Pro License for NWC Computer Order 315986578		\$408.03		
		Invoice Total for 32.1.002.3	\$408.03		32.1.002.3 - 8033
H & H BUSINESS SYSTEMS INC		AR218542		\$34.08	585029
	COPIER MAINTENANCE AGREEMENT		\$11.36		
		Invoice Total for 32.1.002.3	\$11.36		32.1.002.3 - 8503
NORTHWEST TIRE WORX LLC		11380		\$90.00	585075
	NWC "OR" Truck F150 Mount/Balance Valve stems		\$90.00		
		Invoice Total for 32.1.002.3	\$90.00		32.1.002.3 - 8041
Department 002 Dept (NWC) Total:			\$552.24		
Department 002 Dept (Parks)					
(Continued...)					
ACCESS IDAHO		2452850		\$97.00	584969
	REFUND FOR BOAT LAUNCH PASS 2021-0174		\$97.00		
		Invoice Total for 35.1.002.3.153	\$97.00		35.1.002.3.153 - 4699
CDA NAPA AUTO PARTS INC		259518		\$10.27	584993
	PLOW TRUCK MAINTENANCE		\$10.27		
		Invoice Total for 35.1.002.3	\$10.27		35.1.002.3 - 8041
COLEMAN OIL		CL24997		\$1,094.26	585002
	FUEL FOR PARKS & WATERWAYS		\$1,094.26		
		Invoice Total for 35.1.002.3	\$1,094.26		35.1.002.3 - 8040
H & H BUSINESS SYSTEMS INC		AR218542		\$34.08	585029
	COPIER MAINTENANCE AGREEMENT		\$11.36		
		Invoice Total for 35.1.002.3	\$11.36		35.1.002.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HAYDEN ACE HARDWARE		933731		\$7.99	585034
	TOOLS		\$7.99		
		Invoice Total for 35.1.002.3	\$7.99		35.1.002.3 - 8054
HAYDEN ACE HARDWARE		933892		\$62.34	585034
	REPAIR SUPPLIES		\$62.34		
		Invoice Total for 35.1.002.3	\$62.34		35.1.002.3 - 8501
HAYDEN ACE HARDWARE		934083		\$23.18	585034
	SOLDERING IRON & SOLDER		\$23.18		
		Invoice Total for 35.1.002.3	\$23.18		35.1.002.3 - 8054
NORTH 40 OUTFITTERS		037021/E		\$157.97	585074
	SNOWMOBILE BATTERIES		\$157.97		
		Invoice Total for 35.1.002.3	\$157.97		35.1.002.3 - 8041
NORTH 40 OUTFITTERS		037127/E		\$205.97	585074
	GLOVES AND BOOTS		\$205.97		
		Invoice Total for 35.1.002.3	\$205.97		35.1.002.3 - 8018
NORTH 40 OUTFITTERS		037211/E		\$29.99	585074
	POST DRIVER		\$29.99		
		Invoice Total for 35.1.002.3	\$29.99		35.1.002.3 - 8054
Department 002 Dept (Parks) Total:			\$1,700.33		
Department 167 State Mgmt					
BLUEJAY INDUSTRIAL INC		24136		\$36.40	584984
	Snowgroomer Loader Chain Clips		\$36.40		
		Invoice Total for 36.1.167.3	\$36.40		36.1.167.3 - 8042
CDA NAPA AUTO PARTS INC		260429		\$127.86	584993
	SNOWGROOMER REPAIR		\$127.86		
		Invoice Total for 36.1.167.3	\$127.86		36.1.167.3 - 8503
CDA NAPA AUTO PARTS INC		260593		\$16.16	584993
	LOADER REPAIR PARTS		\$16.16		
		Invoice Total for 36.1.167.3	\$16.16		36.1.167.3 - 8503
CDA NAPA AUTO PARTS INC		260644		\$33.16	584993
	LOADER REPAIR PARTS		\$33.16		
		Invoice Total for 36.1.167.3	\$33.16		36.1.167.3 - 8503
CDA NAPA AUTO PARTS INC		260674		\$19.36	584993
	SNOWGROOMER TRUCK REPAIR		\$19.36		
		Invoice Total for 36.1.167.3	\$19.36		36.1.167.3 - 8503
FASTENAL COMPANY		IDCOE150645		\$41.83	585015
	Snowgroomer Nuts and Washers		\$41.83		
		Invoice Total for 36.1.167.3	\$41.83		36.1.167.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 167 State Mgmt		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR218542		\$34.08	585029
	COPIER MAINTENANCE AGREEMENT		\$11.36	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$11.36		
HAYDEN ACE HARDWARE		935697		\$11.66	585034
	SNOWGROOMER REPAIR		\$11.66	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$11.66		
PETERSON EQUIPMENT CO. INC.		83058		\$82.51	585083
	Groomer Dust Covers and Grease Fittings		\$82.51	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$82.51		
ZIGGY'S BUILDING SUPPLY		117319		\$195.29	585130
	Snowgroomer Signs		\$15.40	36.1.167.3 - 8099	
	Snowgroomer Signs		\$179.89	36.1.167.3 - 8099	
		Invoice Total for 36.1.167.3	\$195.29		
Department 167 State Mgmt Total:			\$575.59		
Department 155 WW					
AVISTA		2022-00000841		\$60.65	584981
	ELECTRIC AT BOATHOUSE		\$60.65	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$60.65		
AVISTA		2022-00000842		\$19.37	584981
	ELECTRIC AT FERNAN		\$19.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.37		
CDA NAPA AUTO PARTS INC		257157		\$46.11	584993
	BIG AL MAINTENANCE		\$46.11	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$46.11		
CDA NAPA AUTO PARTS INC		257222		\$13.30	584993
	BIG AL REPAIR		\$13.30	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$13.30		
CDA NAPA AUTO PARTS INC		257626		\$248.61	584993
	BIG AL MAINTENANCE		\$248.61	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$248.61		
CDA NAPA AUTO PARTS INC		257677		\$49.66	584993
	BIG AL MAINTENANCE		\$49.66	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$49.66		
CDA NAPA AUTO PARTS INC		258538		\$3.60	584993
	BIG AL MAINTENANCE		\$3.60	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$3.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		2022-00000846		\$38.21	585051
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$38.21	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$38.21		
NORTH 40 OUTFITTERS		037034/E		\$15.98	585074
	GLOVES		\$15.98	37.1.155.3 - 8018	
		Invoice Total for 37.1.155.3	\$15.98		
NORTH 40 OUTFITTERS		037125/E		\$37.98	585074
	BIG AL REPAIR		\$37.98	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$37.98		
NORTH 40 OUTFITTERS		037221/E		\$93.97	585074
	EQUIPMENT REPAIR SUPPLIES		\$93.97	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$93.97		
Department 155 WW Total:			\$627.44		
Elected Official 1 BOCC Total:			\$229,110.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
DARROW, DENA		12/2/21		\$54.90	585008
	MILEAGE		\$42.90	10.2.201.0 - 8305	
	PARKING		\$12.00	10.2.201.0 - 8306	
		Invoice Total for 10.2.201.0	\$54.90		
H & H BUSINESS SYSTEMS INC		AR218527		\$172.76	585029
	BLACK & WHITE/COLOR COPIES		\$172.76	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$172.76		
UNITED DATA SECURITY INC		117430		\$14.95	585110
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$242.61		
Department 205 EL					
CLEARWATER SPRINGS INC		747251		\$13.98	584999
	Water 2-5Gal		\$13.98	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$13.98		
CLEARWATER SPRINGS INC		90192417		\$34.95	584999
	Water 5-5Gal		\$34.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$34.95		
Department 205 EL Total:			\$48.93		
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13627		\$210.00	585039
	Information restricted due to HIPAA		\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
IDAHO MEDICAL REVIEW LLC		13631		\$210.00	585040
	Information restricted due to HIPAA		\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
Department 245 CO Asst Total:			\$420.00		
Elected Official 2 Clerk Total:			\$711.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		100493624-103020		\$107.36	584995
	KC TR LEGAL AD FOR ESTATE OF SHERALDINE DAVIS		\$107.36	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$107.36		
GARDA CL NORTHWEST INC		10667659		\$1,967.42	585025
	TR ARMORED TRANSPORTATION		\$319.30	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$319.30		
OFFICE DEPOT		211680073001		\$12.86	585077
	KC TR OFFICE SUPPLIES, BATTERIES		\$12.86	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$12.86		
OFFICE DEPOT		211680564001		\$46.74	585077
	KC TR OFFICE SUPPLIES, MARKERS, FOLDERS		\$46.74	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$46.74		
OFFICE DEPOT		211680565001		\$40.30	585077
	KC TR OFFICE SUPPLIES, TAPE, POST-ITS		\$40.30	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$40.30		
Department 001 Elected Offcl (GF) Total:			\$526.56		
Elected Official 3 Treasurer Total:			\$526.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
ASSOCIATED TAXPAYERS OF IDAHO	ATI/IACA B. KOVACS	12072021 ASSSR		\$150.00	584977
			\$150.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$150.00		
ASSOCIATED TAXPAYERS OF IDAHO	ATI/IACA A KNAPP	12072021 ASSR		\$150.00	584977
			\$150.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$150.00		
COLEMAN OIL	FLEET FUEL	CL24999-IN		\$840.19	585002
			\$56.15	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$56.15		
KNAPP, ALLYSON	REIMBURSE LIFT RIDE	12-07-2021 ASSR		\$29.98	585050
			\$29.98	10.4.001.2 - 8306	
		Invoice Total for 10.4.001.2	\$29.98		
Department 001 Elected Offcl (GF) Total:			\$386.13		
Department 413 DMV-CDA					
AWARDS ETC.	OFFICE SUPPLIES NAME TAGS	32812		\$103.00	584982
			\$103.00	10.4.413.3 - 8001	
		Invoice Total for 10.4.413.3	\$103.00		
GARDA CL NORTHWEST INC	CDA DMV ARMORED TRANSPORTATION	10667659		\$1,967.42	585025
			\$319.29	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$319.29		
Department 413 DMV-CDA Total:			\$422.29		
Department 417 DMV-PF					
ACCESS UNLIMITED SECURITY INC	SECURITY CAMERA	18486		\$1,252.33	584970
			\$1,252.33	10.4.417.3 - 8067	
		Invoice Total for 10.4.417.3	\$1,252.33		
CDA CABLING	INSTALL CABLE FOR CAMERAS	085		\$421.62	584990
			\$421.62	10.4.417.3 - 8067	
		Invoice Total for 10.4.417.3	\$421.62		
GARDA CL NORTHWEST INC	PF DMV ARMORED TRANSPORTATION	10667659		\$1,967.42	585025
			\$564.08	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$564.08		
Department 417 DMV-PF Total:			\$2,238.03		
Department 421 Appraisal					
CLANCY, KATHLEEN	K.CLANCY WINTER SCHOOL PER DIEM	12082021--ASSER		\$332.00	584998
			\$332.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$332.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal			(Continued...)		
COLEMAN OIL		CL24999-IN		\$840.19	585002
	FLEET FUEL		\$784.04	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$784.04		
MACGREGOR, ELIZABETH		12082021 Assr		\$332.00	585061
	E.MACGREGOR WINTER SCHOOL PER DIEM		\$332.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$332.00		
MALLERY, KENDALL		12072021 -ASSR		\$332.00	585063
	K.MALLERY WINTER SCHOOL PER DIEM		\$332.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$332.00		
MARSHALL & SWIFT / BOECKH, LLC		12092021- ASSR		\$371.95	585064
	REFERENCE MATERIAL 1035126		\$371.95	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$371.95		
MOTION AUTO SUPPLY		7-991456		\$6.02	585067
	FLEET MAINTENANCE		\$6.02	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$6.02		
STC ADVALOREN TRAINING FUND		12072021 - ASSR		\$3,880.00	585096
	STC COURSE 201		\$3,880.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$3,880.00		
WOLFE, DARRELL		12082021- ASSR		\$258.00	585127
	D.WOLFE WINTER SCHOOL PER DIEM		\$258.00	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$258.00		
Department 421 Appraisal Total:			\$6,296.01		
Elected Official 4 Assessor Total:			\$9,342.46		

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		#19700 12/15/21		\$64.00	584997
	WATER		\$6.40		
			Invoice Total for 10.5.001.3	\$6.40	10.5.001.3 - 8206
COLEMAN OIL		CL25102		\$227.29	585002
	FLEET GAS		\$227.29		
			Invoice Total for 10.5.001.3	\$227.29	10.5.001.3 - 8040
CULLIGAN		0011550		\$14.30	585007
	WATER		\$14.30		
			Invoice Total for 10.5.001.3	\$14.30	10.5.001.3 - 8099
EMBROIDERED CORPORATE IMAGE INC		40184B		\$117.80	585011
	Uniforms		\$117.80		
			Invoice Total for 10.5.001.3	\$117.80	10.5.001.3 - 8010
IAC & ME		300001085		\$100.00	585036
	MEMBERSHIP DUES		\$100.00		
			Invoice Total for 10.5.001.3	\$100.00	10.5.001.3 - 8308
J J KELLER ASSOCIATES, INC.		9106242773		\$232.08	585043
	SAFETY SUPPLIE		\$232.08		
			Invoice Total for 10.5.001.3	\$232.08	10.5.001.3 - 8018
VERIZON WIRELESS		9893296288		\$117.90	585112
	PHONE		\$117.90		
			Invoice Total for 10.5.001.3	\$117.90	10.5.001.3 - 8207
Department 001 Elected Offcl (GF) Total:			\$815.77		
Elected Official 5 Coroner Total:			\$815.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>ACCT:76436 FLEET STOCK SUPPLIES		\$0.81	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.81		
Department 049 Auto Shop Total:			\$0.81		
Department 114 OEM					
BILL'S HEATING & AIR CONDITIONING		106689		\$2,094.00	584983
	Generator Installation Parks & Waterways		\$2,094.00	10.6.114.2 - 8517	
	Invoice Total for	10.6.114.2	\$2,094.00		
COLEMAN OIL		CL25003-IN		\$37.28	585002
	Fuel		\$37.28	10.6.114.2 - 8040	
	Invoice Total for	10.6.114.2	\$37.28		
GALLS, LLC		BC1496463		\$768.84	585024
	Filters for Masks		\$768.84	10.6.114.5.125 - 8018	
	Invoice Total for	10.6.114.5.125	\$768.84		
SUPER 1 FOODS - HAYDEN		04-3314118		\$10.67	585100
	Coffee Filters & Ice Cube Trays		\$10.67	10.6.114.2 - 8240	
	Invoice Total for	10.6.114.2	\$10.67		
Department 114 OEM Total:			\$2,910.79		
Department 120 911					
COEUR D'ALENE GARBAGE SERVICE		1265058		\$17.50	585000
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$17.50		
DEVRIES BUSINESS RECORDS MGMT INC.		0140971		\$33.00	585010
	DOCUMENT SHREDDING		\$33.00	10.6.120.3 - 8214	
	Invoice Total for	10.6.120.3	\$33.00		
ESO SOLUTIONS, INC.		ESO-66495		\$1,068.00	585014
	EPRO SCHEDULER EXPRESS		\$1,068.00	10.6.120.3 - 8516	
	Invoice Total for	10.6.120.3	\$1,068.00		
H & H BUSINESS SYSTEMS INC		AR218533		\$9.83	585032
	51678 RICOH COPY COUNT		\$9.83	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$9.83		
H & H BUSINESS SYSTEMS INC		AR218534		\$46.23	585032
	50273 RICOH COPY COUNT		\$46.23	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$46.23		
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		SIN295909		\$30.00	585042
	ONLINE EFD RETEST FOR T TIPKE		\$30.00	10.6.120.3 - 8308	
	Invoice Total for	10.6.120.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
WATER SOLUTIONS INC		31595		\$50.00	585123
	WATER COOLER RENT JULIA		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$1,254.56		
Department 124 911 - Enhncd Sys					
AT&T		X11282021 NOV		\$714.99	584978
	TELEPHONE SYSTEMS		\$714.99		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$714.99		
KOOTENAI ELECTRIC COOPERATIVE		10/25-11/28/2021		\$233.29	585052
	MASON BUTTE MTN-NOV		\$233.29		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$233.29		
LANGUAGE LINE SERVICES INC		10397246		\$179.55	585054
	TRANSLATION SERVICES		\$179.55		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$179.55		
Department 124 911 - Enhncd Sys Total:			\$1,127.83		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1496969		\$303.63	584985
	flat special deputy badge		\$303.63		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$303.63		
CITY OF COEUR D'ALENE		#19700 12/15/21		\$64.00	584997
	WATER		\$57.60		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$57.60		
EQUIFAX CREDIT INFO		#6610415		\$68.49	585013
	RECRUITING EXPENSE>BACKGROUNDS NOV 2021/ADMIN		\$68.49		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$68.49		
H & H BUSINESS SYSTEMS INC		#AR218559		\$34.97	585029
	EQUIP MTNCE>ADMIN 11/1-11/30/2021		\$34.97		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$34.97		
H & H BUSINESS SYSTEMS INC		#AR218564		\$16.61	585029
	EQUIP MTNCE>ADMIN 11/1-11/30/2021		\$16.61		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$16.61		
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$5.67		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$5.67		
OFFICE DEPOT INC		#209482264001		\$480.84	585079
	ADMIN>OFFICE SUPPLIES		\$17.72		15.6.001.2 - 8001
	PAPER		\$209.94		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$227.66		

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...)			
OFFICE DEPOT INC		#209660067001		\$7.00	585079
	ENVELOPES		\$7.00		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$7.00		
SOWERS, PC, LOU C.		#2012998		\$1,200.00	585094
	RECRUITING EXPENSE>PSYCH EVAL CW/JAIL ND/PATROL		\$1,200.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$1,200.00		
WASTE MANAGEMENT OF IDAHO		#1677939-1826-6		\$33.41	585119
	GARBAGE>DUMPSTER AT SAR NOV 2021/ADMIN		\$33.41		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$1,955.04		
Department 603 Civil					
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$3.24		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$3.24		
OFFICE DEPOT INC		#209482264001		\$480.84	585079
	CIVIL>TONER		\$229.99		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$229.99		
Department 603 Civil Total:			\$233.23		
Department 604 Animal Cntrl					
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$2.43		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$2.43		
Department 604 Animal Cntrl Total:			\$2.43		
Department 605 Patrol					
CDA HONDA		#27465		\$250.00	584991
	EQUIP MTNCFE>TRACK INSTALL ON HONDA/OHV		\$250.00		15.6.605.3.526 - 8042
		Invoice Total for 15.6.605.3.526	\$250.00		
GARMIN SERVICES INC		#DL21182817		\$104.85	585026
	CHARGES FOR SERVICE		\$104.85		15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526	\$104.85		
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$40.48		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$40.48		
OFFICE DEPOT INC		#213191143001		\$122.72	585079
	ZIPLOC GALLON BAGS		\$122.72		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$122.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
PROFORCE LAW ENFORCEMENT		#468524		\$15,672.25	585087
	X2 TASER CEW #22002		\$14,025.00	15.6.605.3 - 8060	
	#22012 POWER MAG		\$748.00	15.6.605.3 - 8060	
	TSR X2 HOLSTER RH BLACKHAWK		\$899.25	15.6.605.3 - 8060	
	Invoice Total for	15.6.605.3	\$15,672.25		
SUPER 1 FOODS - COEUR D'ALENE		NOV STMNT 2021		\$277.20	585099
	05-2657639>GLOCK TRAINING JAIL/PATROL		\$42.83	15.6.605.3 - 8240	
	05-2658610>GLOCK TRAINING PATROL/JAIL		\$29.20	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$72.02		
SUPER 1 FOODS - HAYDEN		NOV STMNT 2021		\$305.58	585100
	04-3329515>PATROL NASAR		\$22.37	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$22.37		
Department 605 Patrol Total:			\$16,284.69		
Department 620 Detective					
FEDERAL EXPRESS		7-577-74384		\$61.66	585016
	KCSO EXPRESS MAIL		\$11.24	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$11.24		
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$9.72	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$9.72		
WCP SOLUTIONS		2022-00000817		\$660.50	585124
	KCSO/DETECTIVE - PRINT JOB		\$47.60	15.6.620.3 - 8801	
	Invoice Total for	15.6.620.3	\$47.60		
Department 620 Detective Total:			\$68.56		
Department 625 Drivers Lic					
AVISTA		Oct25toNov23 21		\$425.73	584980
	DL Utility Bill		\$212.87	15.6.625.3.628 - 8205	
	Invoice Total for	15.6.625.3.628	\$212.87		
CLEARWATER SPRINGS INC		#745992		\$17.94	584999
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94	15.6.625.3.628 - 8099	
	Invoice Total for	15.6.625.3.628	\$17.94		
GARDA CL NORTHWEST INC		10667659		\$1,967.42	585025
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$445.46	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$319.29	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$764.75		
H & H BUSINESS SYSTEMS INC		#AR218561		\$11.50	585029
	EQUIP MTNCE>CDADL 11/1-11/30/2021		\$11.50	15.6.625.3 - 8503	
	Invoice Total for	15.6.625.3	\$11.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR218562		\$6.79	585029
	EQUIP MTNCE>CDADL 11/1-11/30/2021		\$6.79	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.79		
H & H BUSINESS SYSTEMS INC		#AR218563		\$3.29	585029
	EQUIP MTNCE>PFDL 11/1-11/30/2021		\$3.29	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$3.29		
OFFICE DEPOT INC		#209482264001		\$480.84	585079
	CDADL>PLANNER		\$23.19	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$23.19		
OFFICE DEPOT INC		#209660066001		\$57.58	585079
	CALANDERS FOR PFDL &CDADL		\$28.79	15.6.625.3.628 - 8001	
	CALANDERS FOR PFDL &CDADL		\$28.79	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$57.58		
Department 625 Drivers Lic Total:			\$1,097.91		
Department 630 Records					
KETCHUM MANUFACTURING COMPANY, INC		#INV167272		\$153.50	585047
	LOT OF 500 DOG LICENSE TAG #110		\$133.50	15.6.630.3 - 8001	
	SHIPPING		\$20.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$153.50		
Department 630 Records Total:			\$153.50		
Department 635 SWAT					
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$2.43	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.43		
Department 635 SWAT Total:			\$2.43		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR218560		\$3.96	585029
	EQUIP MTNCE>KCSO SAR 11/1-11/30/2021		\$3.96	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$3.96		
SUPER 1 FOODS - COEUR D'ALENE		NOV STMNT 2021		\$277.20	585099
	05-2644985>OHV CHAINSAW CLASS		\$38.76	15.6.640.3 - 8240	
		Invoice Total for 15.6.640.3	\$38.76		
Department 640 S&R Total:			\$42.72		
Department 650 Maint					
COUNTRY LOCK & KEY INC		#8619		\$27.90	585005
	BLDG MTNCE>KEYS FOR MTNCE		\$27.90	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$27.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#9933122		\$55.66	585017
	BLDG MTNCE>KITCHEN EQUIP REPAIR SUPPLIES/JAIL		\$55.66	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$55.66		
IBS INCORPORATED		#768000-2		\$18.60	585037
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE		\$18.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$18.60		
IBS INCORPORATED		#769239-2		\$40.43	585037
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE		\$40.43	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$40.43		
IBS INCORPORATED		#772699-1		\$902.15	585037
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE		\$62.93	15.6.650.3 - 8018	
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE		\$839.22	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$902.15		
KLEAN KATA WINDOW CLEANING, LLC		#4273		\$100.00	585049
	BLDG MTNCE>WINDOW CLEANING KCSO/MTNCE		\$100.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$100.00		
KLEAN KATA WINDOW CLEANING, LLC		#4274		\$100.00	585049
	BLDG MTNCE>WINDOW CLEANING KCSO/MTNCE		\$100.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$100.00		
LOWE'S COMPANIES INC		NOV STMNT 2021		\$561.34	585058
	964780>BLDG MTNCE		\$45.97	15.6.650.3 - 8517	
	928496>BLDG MTNCE		\$94.05	15.6.650.3 - 8517	
	989645>BLDG MTNCE		\$20.00	15.6.650.3 - 8517	
	917056>BLDG MTNCE		\$55.63	15.6.650.3 - 8517	
	928711>BLDG MTNCE		\$3.72	15.6.650.3 - 8517	
	989814>BLDG MTNCE		\$34.19	15.6.650.3 - 8517	
	948424>BLDG MTNCE		\$94.80	15.6.650.3 - 8517	
	928460>BLDG MTNCE		\$37.58	15.6.650.3 - 8517	
	928832>BLDG MTNCE		\$175.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$561.34		
SUPER 1 FOODS - COEUR D'ALENE		NOV STMNT 2021		\$277.20	585099
	03-2344292>MTNCE		\$11.92	15.6.650.3 - 8245	
		Invoice Total for 15.6.650.3	\$11.92		
Department 650 Maint Total:			\$1,818.00		
Department 660 Jail Ops					
AGT BATTERY SUPPLY, LLC		92943A		\$1,417.30	584972
	IMPRES BATTERIES		\$1,417.30	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,417.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1694248		\$879.60	584987
	BLANKETS, APRONS		\$789.54	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$789.54		
BOB BARKER CO INC		1697231		\$695.40	584987
	BLANKETS		\$695.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$695.40		
H & H BUSINESS SYSTEMS INC		AR218535		\$11.50	585031
	JAIL		\$11.50	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$11.50		
H & H BUSINESS SYSTEMS INC		AR218536		\$48.20	585031
	JAIL		\$48.20	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$48.20		
H & H BUSINESS SYSTEMS INC		AR218537		\$154.22	585031
	printer		\$154.22	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$154.22		
H & H BUSINESS SYSTEMS INC		AR218538		\$68.64	585031
	JAIL ADMIN		\$68.64	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$68.64		
H & H BUSINESS SYSTEMS INC		AR218539		\$136.43	585031
	WARR		\$136.43	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$136.43		
H & H BUSINESS SYSTEMS INC		AR219240		\$60.28	585031
	JAIL CLASS		\$60.28	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$60.28		
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$12.14	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$12.14		
LEXISNEXIS MATTHEW BENDER INC		3093600881		\$465.00	585056
	NOV-21 LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
OFFICE DEPOT		209903682001		\$29.95	585078
	FILE FOLDERS		\$29.95	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$29.95		
OFFICE DEPOT		209980198001		\$88.16	585078
	END TAB FOLDERS		\$88.16	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$88.16		
OFFICE DEPOT		209980207001		\$131.96	585078
	DIVIDERS		\$131.96	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$131.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
OFFICE DEPOT		210929373001		\$177.64	585078
	OFFICE STOCK		\$111.92	15.6.660.3 - 8001	
	TONER 106778		\$65.72	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$177.64		
OFFICE DEPOT		210929567001		\$49.49	585078
	LABELS, MARKERS		\$49.49	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$49.49		
PAE CONSULTING ENGINEERS INC		20215202		\$2,932.50	585082
	Video Surveillance System		\$2,932.50	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$2,932.50		
POPULAR PATCH, LLC.		248248		\$360.00	585085
	UNIFORM PATCHES		\$360.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$360.00		
SUPER 1 FOODS - COEUR D'ALENE		NOV STMNT 2021		\$277.20	585099
	05-2657639>GLOCK TRAINING JAIL/PATROL		\$42.83	15.6.660.3 - 8240	
	05-2658610>GLOCK TRAINING PATROL/JAIL		\$29.20	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$72.02		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		199559		\$419.55	585101
	STEAMER REPAIR & LABOR		\$419.55	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$419.55		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		199701		\$565.92	585101
	DISHWASHER REPAIR AND LABOR		\$565.92	15.6.660.3 - 8203	
		Invoice Total for 15.6.660.3	\$565.92		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143112721		\$261.66	585106
	internet		\$160.52	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.52		
VITAL CORE HEALTH STRATEGIES		C7803-12.2021		\$186,591.57	585114
	Information restricted due to HIPAA		\$10,472.41	15.6.660.3 - 8221	
	DEC-21 CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$186,591.57		
WALTER E NELSON INC		458014		\$102.12	585117
	DECK BRUSH		\$102.12	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$102.12		
WALTER E NELSON INC		458206		\$1,606.50	585117
	TOILET TISSUE		\$1,606.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,606.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WALTER E NELSON INC		458278		\$188.80	585117
	45 GALLON BAGS		\$188.80		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$188.80		
WASTE MANAGEMENT OF IDAHO		1677421-1826-5		\$247.37	585120
	NOV-21 SERVICE		\$247.37		15.6.660.3 - 8206
		Invoice Total for 15.6.660.3	\$247.37		
ZIPLY FIBER		20211206 MEDICAL		\$74.75	585131
	MEDICAL FAX		\$74.75		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$74.75		
Department 660 Jail Ops Total:		\$197,657.47			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1694248		\$879.60	584987
	LICE SHAMPOO		\$90.06		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$90.06		
BOB BARKER CO INC		1698743		\$46.95	584987
	SOAP		\$46.95		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$46.95		
BOB BARKER CO INC		1700488		\$187.80	584987
	SOAP		\$187.80		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$187.80		
SUMMIT FOOD SERVICE MANAGEMENT		20129059		\$94.00	585098
	INDIGENT PAPER AND ENVELOPES		\$94.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$94.00		
TIME WARNER CABLE / SPECTRUM		44143112721		\$261.66	585106
BUSINESS	internet		\$101.14		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$101.14		
Department 660 Jail Ops Total:		\$519.95			
Department 605 Patrol					
GALLOWAY, MARCELLIA		12/2/2021		\$116.49	585023
	OTHER MISC EXPENSE>*REIMBURSEMENT*HOLIDAY AND HEROES		\$116.49		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$116.49		
POST FALLS COMMUNITY AMBASSADORS,		#PFCA21-002		\$1,500.00	585086
LLC	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,500.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,500.00		
Department 605 Patrol Total:		\$1,616.49			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R					
NORTH 40 OUTFITTERS		#037311/E		\$153.69	585073
	EQUIP MTNCE>EQUIP SUPPLIES FOR MTNCE		\$153.69	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$153.69		
SUPER 1 FOODS - COEUR D'ALENE		NOV STMNT 2021		\$277.20	585099
	05-2661169>VSAR SKILLS TEST		\$30.04	55.6.640.3.641 - 8240	
	05-2670557>VSAR		\$52.44	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$82.48		
SUPER 1 FOODS - HAYDEN		NOV STMNT 2021		\$305.58	585100
	06-2125202>VSAR		\$3.88	55.6.640.3.641 - 8240	
	04-3313646>VSAR EVENT		\$244.13	55.6.640.3.641 - 8240	
	04-3307934>VSAR TCCC		\$26.80	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$274.81		
Department 640 S&R Total:			\$510.98		
Department 685 Rec Safety					
AVISTA		#106006 12/3/21		\$188.19	584980
	ELECTRIC		\$188.19	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$188.19		
HI-LINE INC		#10907964		\$80.96	585035
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$4.05	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$4.05		
MILLER, RYAN		1/25-1/27/2022		\$167.00	585065
	PER DIEM TRAVEL AND FULL DAYS X 1		\$167.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$167.00		
SUPER 1 FOODS - HAYDEN		NOV STMNT 2021		\$305.58	585100
	05-2727317>VESSEL BOAT IDAHO		\$8.40	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$8.40		
WALLACE, GERALD		1/25-1/27/2022		\$167.00	585115
	PER DIEM TRAVEL AND FULL DAYS X 1		\$167.00	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$167.00		
Department 685 Rec Safety Total:			\$534.64		
Elected Official 6 Sheriff Total:			\$227,792.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
CDA PRESS		11-30-21		\$67.82	584994
	Auction Notice-Civil			\$67.82	10.7.050.0 - 7976
			Invoice Total for 10.7.050.0	\$67.82	
PIERCE COUNTY SHERIFF		12-01-21		\$150.00	585084
	Service for Asset Forfeiture CV28-21-6416			\$150.00	10.7.050.0 - 8199
			Invoice Total for 10.7.050.0	\$150.00	
THOMSON REUTERS - WEST PAYMENT CENTER		845486567		\$5,448.02	585105
	West Law Information--Civil Software			\$1,988.99	10.7.050.0 - 8140
			Invoice Total for 10.7.050.0	\$1,988.99	
THOMSON REUTERS - WEST PAYMENT CENTER		845521273		\$321.00	585105
	Federal Civil Rules Handbook 2022			\$321.00	10.7.050.0 - 8313
			Invoice Total for 10.7.050.0	\$321.00	
UNITED DATA SECURITY INC		117395		\$14.95	585110
	Shredding Service--Civil			\$14.95	10.7.050.0 - 8214
			Invoice Total for 10.7.050.0	\$14.95	
Department 050 Civil Div Total:			\$2,542.76		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		4000		\$950.00	584975
	Information restricted due to HIPAA			\$950.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$950.00	
H & H BUSINESS SYSTEMS INC		AR218548		\$140.16	585029
	11-2021 PRINTER MAINTENANCE			\$140.16	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$140.16	
Department 051 HR Total:			\$1,090.16		
Department 137 Juv Div					
WATER SOLUTIONS INC		31411		\$50.00	585122
	monthly water cooler rental			\$50.00	10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CL25055		\$60.89	585002
	Fuel Card--PA Cars			\$60.89	15.7.001.3 - 8040
			Invoice Total for 15.7.001.3	\$60.89	

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...)		
OREGON DMV		L0029134972		\$11.50	585080
	Oregon Certified Serach/Records			\$11.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$11.50	
THOMSON REUTERS - WEST PAYMENT CENTER		845486567		\$5,448.02	585105
	West Law Information--Criminal Software			\$3,459.03	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$3,459.03	
TRANSUNION		1383052-202111-1		\$75.00	585109
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		\$75.00	
Department 001 Elected Offcl (JF) Total:				\$3,606.42	
Elected Official 7 Pros Atty Total:				\$7,289.34	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	7773	\$120.00	584968
Drug testing CR28-21-5379		\$120.00	45.8.001.3 - 8199
Invoice Total for 45.8.001.3		\$120.00	
ABSOLUTE MOBILE DRUG TESTING, LLC	7784	\$30.00	584968
Drug testing CR28-20-12245		\$30.00	45.8.001.3 - 8199
Invoice Total for 45.8.001.3		\$30.00	
APEX OFFICE SYSTEMS	144916	\$1,105.00	584976
Toner Cartridges DELL B2360		\$1,105.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$1,105.00	
AVERTEST, LLC	S-INV006206	\$5,148.50	584979
Monthly Drug Testing for Mental Health Court		\$5,148.50	45.8.001.3 - 8199
Invoice Total for 45.8.001.3		\$5,148.50	
FOLAND, JULIE	12032021	\$212.00	585019
PH TRANSCRIPT CR28-21-13656 (53 pgs)		\$212.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$212.00	
FOLAND, JULIE	12072021	\$292.50	585019
APPEAL TRANSCRIPT CR28-20-17365 (90 pgs)		\$292.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$292.50	
FOLAND, JULIE	12072021B	\$92.00	585019
PH TRANSCRIPT CR28-21-17900 (23 pgs)		\$92.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$92.00	
H & H BUSINESS SYSTEMS INC	AR218541	\$62.00	585029
Ink for Specialty Courts		\$62.00	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$62.00	
H & H BUSINESS SYSTEMS INC	AR218545	\$1.61	585029
9/1/2021 to 11/30/2021 overage period Ricoh/MP30		\$1.61	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$1.61	
LANGUAGE LINE SERVICES INC	10408253	\$31.65	585053
Interpreter Services for Court		\$31.65	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$31.65	
MACY, AMELIA	11292021	\$159.25	585062
TRANSCRIPTS CV28-19-7908		\$159.25	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$159.25	
MACY, AMELIA	11292021B	\$96.00	585062
APPEAL TRANSCRIPT CR28-21-8556 (24 pgs)		\$96.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$96.00	
MACY, AMELIA	12012021	\$188.00	585062
PH TRANSCRIPT CR28-21-11388 (47 pgs)		\$188.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$188.00	

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...)		
MACY, AMELIA		12052021		\$136.00	585062
	PH TRANSCRIPT CR28-21-15322 (34 pgs)		\$136.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.00		
NUNEMACHER, VALERIE		INV-661		\$200.00	585076
	PH TRANSCRIPT CR28-21-14960 (50 pgs)		\$200.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$200.00		
ROMERO, ROBERT		11-30-21		\$5,856.00	585091
	CASA Conflict Cases 11-1-21 to 11-30-21		\$1,591.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,591.00		
SPOKANE INT'L TRANSLATION		37795		\$120.00	585095
	SPANISH INTERPRETER CR28-21-6165		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37797		\$240.00	585095
	SPANISH INTERPRETER CR28-21-19185		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37820		\$280.00	585095
	Swahili interpreter CR28-20-15913		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
TPI EMBROIDERY		17482		\$136.15	585108
	Uniform Embroidery for Bailiffs		\$136.15	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$136.15		
WCP SOLUTIONS		2022-00000817		\$660.50	585124
	DC - PRINT JOB		\$171.81	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$171.81		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7979		\$1,500.00	585125
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$11,913.47		
Elected Official 8 District Court Total:			\$11,913.47		
Payment Batch Total:			\$487,502.04		