

County Commissioner's Payable List

Checks Printed on: 12/16/2021 Starting Check Number: 585144

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-592-52356		\$18.58	585184
	GENERAL EXPRESS MAIL		\$18.58		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$18.58		
KOOTENAI COUNTY		AIN-101750		\$6,597.53	585207
	2021 Public Defender Bldg Taxes - Resolution 2021-120		\$6,597.53		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$6,597.53		
KOOTENAI COUNTY		12-15-2021		\$685.20	585208
	County Owned Property Special Assessments - FY22		\$685.20		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$685.20		
STERLING CODIFIERS, LLC.		13203		\$500.00	585247
	Annual Web Hosting Fee FY22		\$500.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$500.00		
UNIVERSITY OF IDAHO BURSAR		2022-1		\$3,000.00	585261
	U of I Extension Office Lease Payment - January 2022		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$10,801.31		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930001993		\$264.00	585149
	SERVICE CALL JDC 11/8/21		\$264.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$264.00		
CDA NAPA AUTO PARTS INC		229995		\$45.85	585161
	ANTIFREEZE, WASHER FLUID, OIL BG-6		\$23.99		10.1.010.0 - 8040
	ANTIFREEZE, WASHER FLUID, OIL BG-6		\$21.86		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$45.85		
CDA NAPA AUTO PARTS INC		231031		\$34.50	585161
	LIGHTS FOR BG-6		\$34.50		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$34.50		
PLATTE COUNTY MEMORIAL HOSPITAL		2G89004		\$16.62	585236
	LIGHT BULBS		\$16.62		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.62		
RAGAN EQUIPMENT CO		01-103074		\$50.72	585238
	primer for tractor		\$50.72		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$50.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
SPOKANE HARDWARE SUPPLY INC		G90117		\$41.04	585244
	BRACKETS AND FASTENERS FOR STOCK		\$41.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$41.04		
TINT WORKS		23212		\$250.00	585256
	WINDOW FILM RECORDS,FROST OLD FED BLDG		\$250.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$250.00		
VERIZON WIRELESS		9894019329		\$212.41	585265
	CELL PHONE USAGE 11/2021		\$212.41		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$212.41		
WALTER E NELSON INC		458865		\$265.61	585270
	FLOOR MATS		\$265.61		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$265.61		
Department 010 B & G Total:			\$1,180.75		
Department 018 Veterans Svc					
CITY OF POST FALLS		Oct1to Nov1 21		\$17.39	585166
	VSO Utility Water Irrigation		\$8.69		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$8.69		
CITY OF POST FALLS		Oct1toNov1 2021		\$132.40	585166
	VSO Water Sewer Garbage		\$66.20		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.20		
Department 018 Veterans Svc Total:			\$74.89		
Department 020 Comm Develop					
LES SCHWAB TIRE CTR		8300884080		\$606.48	585211
	TIRES FOR BP-10 GRAND AM		\$615.88		10.1.020.3 - 8041
	CREDIT ON ACCOUNT		(\$9.40)		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$606.48		
LIBERTY MUTUAL INSURANCE CO.		12-14-2021		\$50.00	585216
	NOTARY - BETH HALE		\$50.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$656.48		
Department 040 IT					
CENTURYLINK		120121		\$47.70	585162
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		744451		\$27.96	585169
	water		\$27.96		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$27.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		746415		\$38.91	585169
	water		\$38.91		
		Invoice Total for 10.1.040.0	\$38.91		10.1.040.0 - 8099
CLEARWATER SPRINGS INC		748082		\$27.96	585169
	water		\$27.96		
		Invoice Total for 10.1.040.0	\$27.96		10.1.040.0 - 8099
DOCULYNX OPERATIONS, LLC		DOC-103512		\$32,706.00	585178
	PaperClip annual maintenance		\$32,706.00		
		Invoice Total for 10.1.040.0.44	\$32,706.00		10.1.040.0.44 - 8516
FIRSTLINE COMMUNICATIONS INC		171470		\$272.50	585186
	Troubleshooting Caller ID issue		\$272.50		
		Invoice Total for 10.1.040.0	\$272.50		10.1.040.0 - 8207
FIRSTLINE COMMUNICATIONS INC		171502		\$109.00	585186
	JJC Phone Install		\$109.00		
		Invoice Total for 10.1.040.0	\$109.00		10.1.040.0 - 8207
OFFICE DEPOT INC		17543064000		\$16.03	585225
	Office Supplies		\$16.03		
		Invoice Total for 10.1.040.0	\$16.03		10.1.040.0 - 8001
OFFICE DEPOT INC		175444138001		\$173.74	585225
	Office Supplies		\$173.74		
		Invoice Total for 10.1.040.0	\$173.74		10.1.040.0 - 8001
PINE TECHNOLOGIES, LLC		000099		\$45,000.00	585233
	Justware SW Support 2022		\$45,000.00		
		Invoice Total for 10.1.040.0	\$45,000.00		10.1.040.0 - 8516
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692120721		\$707.57	585255
	Airport Fiber		\$707.57		
		Invoice Total for 10.1.040.0.43	\$707.57		10.1.040.0.43 - 8207
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521120721		\$707.57	585255
	PF/DMV Fiber		\$707.57		
		Invoice Total for 10.1.040.0.43	\$707.57		10.1.040.0.43 - 8207
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-359987		\$2,073.96	585259
	Escrow Source Code SW Maintenance		\$2,073.96		
		Invoice Total for 10.1.040.0	\$2,073.96		10.1.040.0 - 8516
VERIZON WIRELESS		9894352495		\$40.01	585265
	iPAQ Wireless Fee		\$40.01		
		Invoice Total for 10.1.040.0	\$40.01		10.1.040.0 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
WATCHGUARD VIDEO		ADVREP221527		\$780.00	585272
	Watchguard Dock for Booking		\$780.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$780.00		
Department 040 IT Total:		\$82,728.91			
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C	19468			\$1,250.00	585210
	ATTORNEY CENTER COSTS NOV 2021		\$1,250.00	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$1,250.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,250.00			
Department 053 Liability Ins					
IMPACT AUTOBODY		45448853		\$113.00	585197
	Vehicle Repair - 2020 Ford - KCSO P-77		\$113.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$113.00		
RELIABLE AUTO GLASS		45479		\$315.00	585240
	Vehicle Repair - 2009 Chevy- KCSO SOM2		\$315.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$315.00		
Department 053 Liability Ins Total:		\$428.00			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		925		\$221.40	585155
	120121 COBRA ADMIN (BUYOUT)		\$221.40	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$221.40		
PLANSOURCE		IN269056		\$3,315.45	585235
	12 2021 BENEFIT SOFTWARE		\$3,315.45	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,315.45		
REGENCE BLUE SHIELD OF IDAHO		213470008672		\$134,032.71	585239
	01 2022 ADMIN		\$33,479.46	14.1.056.1 - 8104	
	01 2022 STOP LOSS		\$100,553.25	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$134,032.71		
Department 056 Health Ins Total:		\$137,569.56			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		11-30-2021		\$3,701.50	585148
	Conflict Cases 11-1-2021 to 11-30-2021		\$3,701.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,701.50		
PALMER, MICHAEL		11-30-2021		\$406.50	585228
	Conflict Cases 11-1-2021 to 11-30-2021		\$406.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$406.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 003 Gen Accts (JF) Total:		\$4,108.00			
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES	2387			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2388			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2389			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2390			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2391			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2392			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2393			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2395			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2396			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2397			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2398			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118
DRAGONFLY SUPPORT SERVICES	2412			\$175.00	585179
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.3		<u>\$175.00</u>	15.1.060.3 - 8118

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
DRAGONFLY SUPPORT SERVICES		2413		\$175.00	585179
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		2414		\$175.00	585179
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
INTECHTEL CORPORATION		6873		\$20,659.19	585199
	Technology - Security System		\$10,509.19	15.1.060.3 - 9005	
	Technology - System install and firewall		\$10,150.00	15.1.060.4.70 - 9020	
		Invoice Total for 15.1.060.4.70	\$20,659.19		
ONOSKO, BENJAMIN		2022-00001032		\$69.55	585226
	Travel - Mileage		\$69.55	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$69.55		
TRINKLE, KALEB		2022-00001031		\$161.56	585258
	Discovery/Investigation - flash drive		\$7.39	15.1.060.3 - 8079	
	Travel - Mileage		\$154.17	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$161.56		
Department 060 Public Defndr Total:			\$23,340.30		
Department 128 JDET Ctr					
AVISTA		12/06/21		\$646.80	585151
	NATURAL GAS		\$646.80	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$646.80		
AVISTA		12/6/21		\$4,581.57	585151
	ELECTRIC/NATURAL GAS		\$4,581.57	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$4,581.57		
COLEMAN OIL		CL25046		\$165.66	585172
	JD10 - FUEL		\$72.34	15.1.128.3 - 8040	
	JD4 - FUEL		\$50.26	15.1.128.3 - 8040	
	JD7 - FUEL		\$43.06	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$165.66		
DEVRIES BUSINESS RECORDS MGMT INC.		0141154		\$17.50	585176
	NOV SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR218544		\$14.16	585190
	NOV MAINTENANCE MPC307		\$14.16	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$14.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		INV200012933		\$1,046.82	585249
	DINNER		\$344.16	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$702.66	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,046.82		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000129981		\$987.07	585249
	DINNER		\$329.82	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$657.25	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$987.07		
VERIZON WIRELESS		9894135685		\$12.63	585265
	JCR CELL PHONE		\$12.63	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.63		
Department 128 JDET Ctr Total:			\$7,472.21		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		239083		\$385.20	585147
	SCRAM Monitoring and Rental Fee		\$385.20	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$385.20		
P.O.S.T.		S22027585		\$400.00	585227
	Firearms Instructor Training SJ AMP		\$400.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$400.00		
VERIZON WIRELESS		9894057468		\$120.05	585266
	Wireless Telephone Charges AMP		\$120.05	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.05		
Department 132 AMP Total:			\$905.25		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		239084		\$90.44	585146
	GPS Monitoring Fees		\$90.44	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$90.44		
VERIZON WIRELESS		9894098155		\$1.85	585265
	CELL PHONE MONTHLY FEES		\$1.85	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.85		
Department 139 Juv Pro Total:			\$92.29		
Department 070 Bus Svc					
COFFMAN ENGINEERS		21113415		\$19,234.38	585171
	RTC Phase II Engineering - 11/25/2021		\$19,234.38	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$19,234.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
GENUINE PARTS COMPANY-SPOKANE DC		11.30.2021 RTC		\$85.44	585187
	Nov PM Parts - RAR		\$9.97	20.1.070.4.010 - 8041	
	Nov PM Parts - FR		\$35.07	20.1.070.4.021 - 8041	
	Nov PM Parts - Para		\$40.40	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$85.44		
KIEMLE & HAGOOD COMPANY		12.9.21		\$1,341.00	585204
	2022 Q1 RMA41 FR		\$670.50	20.1.070.4.020 - 8299	
	2022 Q1 RMA41 Para		\$670.50	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$1,341.00		
KIEMLE & HAGOOD COMPANY		12/9/2021		\$987.00	585204
	2022 Q1 RMA42 FR		\$493.50	20.1.070.4.020 - 8299	
	2022 Q1 RMA42 Para		\$493.50	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$987.00		
TESH INC		15579		\$886.00	585252
	RTC Janitorial - Nov 2021 - FR		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Nov 2021 - Para		\$443.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$886.00		
Department 070 Bus Svc Total:			\$22,533.82		
Department 101 Airport					
PAPE MACHINERY		13196828		\$335.21	585229
	WINDOW FOR LOADER		\$335.21	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$335.21		
T-O ENGINEERS INC		210594-3		\$9,285.54	585251
	ELECTRICAL IMPRV NOV21		\$9,285.54	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$9,285.54		
VERIZON WIRELESS		9894000696		\$1,118.30	585265
	REPLACEMENT TABLET		\$669.99	30.1.101.2 - 8067	
	CELL PHONES-HOTSPOTS		\$448.31	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$1,118.30		
Department 101 Airport Total:			\$10,739.05		
Department 002 Dept (NWC)					
AVISTA		2022-00001012		\$495.27	585153
	ELECTRIC & GAS AT OFFICE AND SHOP		\$165.09	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$165.09		
CHEM DRY OF CDA		14044		\$255.00	585163
	CARPET CLEANING		\$127.50	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$127.50		

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			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)			(Continued...)		
ID ASSOC. OF NOXIOUS WEED CONTROL SUPERINTENDENTS		2022		\$150.00	585195
	Annual Membership Dues for 2022 - Chris Adam		\$150.00		32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$150.00		
Department 002 Dept (NWC) Total:			\$442.59		
Department 002 Dept (Parks)			(Continued...)		
AVISTA		2022-00001012		\$495.27	585153
	ELECTRIC & GAS AT OFFICE AND SHOP		\$165.09		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$165.09		
NORTHERN STATES SECURITY INC		1121010		\$240.00	585221
	SECURITY SERVICES-FERNAN		\$240.00		35.1.002.3 - 8112
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:			\$405.09		
Department 167 State Mgmt					
AVISTA		12/9/2021		\$226.16	585151
	11/8/21-12/9/21 Utilities SNG		\$226.16		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$226.16		
FASTENAL COMPANY		IDCOE151097		\$22.80	585183
	Snowgroomer Equipment Maintenance		\$22.80		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$22.80		
INTERMOUNTAIN SIGN & SAFETY, INC.		14729		\$152.00	585201
	Groomer Signs- Green Painted U Channel		\$152.00		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$152.00		
PETERSON EQUIPMENT CO. INC.		83164		\$52.76	585232
	Key 210 for Snowgroomer		\$52.76		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$52.76		
Department 167 State Mgmt Total:			\$453.72		
Department 155 WW					
AVISTA		2022-00001012		\$495.27	585153
	ELECTRIC & GAS AT OFFICE AND SHOP		\$165.09		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$165.09		
CHEM DRY OF CDA		14044		\$255.00	585163
	CARPET CLEANING		\$127.50		37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$127.50		
Department 155 WW Total:			\$292.59		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		0309183		\$25.00	585156
	UNIFORM				
			Invoice Total for 60.1.002.2	\$25.00	60.1.002.2 - 8010
BLUE RIBBON LINEN SUPPLY, INC.		0312929		\$25.00	585156
	UNIFORM				
			Invoice Total for 60.1.002.2	\$25.00	60.1.002.2 - 8010
BLUE RIBBON LINEN SUPPLY, INC.		0314830		\$25.00	585156
	UNIFORM				
			Invoice Total for 60.1.002.2	\$25.00	60.1.002.2 - 8010
H & H BUSINESS SYSTEMS INC		AR218521		\$41.85	585190
	ADMIN MF MACHINE MAINT. RTS				
			Invoice Total for 60.1.002.2	\$41.85	60.1.002.2 - 8503
H & H BUSINESS SYSTEMS INC		AR218522		\$4.51	585190
	ADMIN MF MACHINE MAINT. PTS				
			Invoice Total for 60.1.002.2	\$4.51	60.1.002.2 - 8503
KOOTENAI COUNTY		213882		\$23.02	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$23.02	60.1.002.2 - 8175
KOOTENAI COUNTY		214117		\$8.60	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$8.60	60.1.002.2 - 8175
KOOTENAI COUNTY		241108		\$5.74	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		249133		\$5.74	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		249233		\$5.74	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		249423		\$5.74	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		250297		\$5.74	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$5.74	60.1.002.2 - 8175
KOOTENAI COUNTY		256635		\$1.96	585206
	2021 PROPERTY FEE				
			Invoice Total for 60.1.002.2	\$1.96	60.1.002.2 - 8175

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		256833		\$2.34	585206
	2021 PROPERTY FEE		\$2.34		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$2.34	
KOOTENAI COUNTY		256951		\$69.72	585206
	2021 PROPERTY FEE		\$69.72		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$69.72	
KOOTENAI COUNTY		257044		\$15.00	585206
	2021 PROPERTY FEE		\$15.00		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$15.00	
KOOTENAI COUNTY		257295		\$48.00	585206
	2021 PROPERTY FEE		\$48.00		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$48.00	
KOOTENAI COUNTY		263781		\$53.02	585206
	2021 PROPERTY FEE		\$53.02		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$53.02	
KOOTENAI COUNTY		267325		\$5.74	585206
	2021 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		275348		\$5.74	585206
	2021 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		288442		\$5.74	585206
	2021 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
Department 002 Dept (SW) Total:			\$388.94		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		85954		\$180.20	585145
	HYD HOSE #421		\$180.20		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$180.20	
ADVANCED COMPRESSOR & HOSE INC		85961		\$348.16	585145
	HYD & AIR FITTINGS # 136		\$348.16		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$348.16	
BLUEJAY INDUSTRIAL INC		23835		\$468.53	585157
	NEW CABLE #426		\$468.53		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$468.53	
CDA NAPA AUTO PARTS INC		219458		\$41.59	585161
	COOLANT EXTENDER		\$41.59		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$41.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		226848		\$107.24	585161
	BATTERY FOR SCISSOR LIFT		\$107.24	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$107.24	
CDA NAPA AUTO PARTS INC		227831		\$988.50	585161
	FLOOR DRY		\$988.50	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$988.50	
CDA NAPA AUTO PARTS INC		228027		\$5.11	585161
	LICENSE PLATE LIGHT		\$5.11	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$5.11	
CDA NAPA AUTO PARTS INC		228028		\$10.22	585161
	LICENSE PLATE LIGHTS		\$10.22	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$10.22	
CDA NAPA AUTO PARTS INC		228162		\$93.00	585161
	GREASE FITTINGS		\$93.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$93.00	
CDA NAPA AUTO PARTS INC		229041		\$88.83	585161
	DOT TAPE TRAILERS		\$88.83	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$88.83	
CITY OF COEUR D'ALENE		2022-00000847		\$15.80	585165
	SOUTH IRRIG & LIGHTS		\$15.80	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.80	
CITY OF COEUR D'ALENE		2022-00000848		\$15.09	585165
	NORTH IRRIG		\$15.09	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.09	
CITY OF COEUR D'ALENE		2022-00000849		\$15.09	585165
	EAST IRRIG		\$15.09	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.09	
CITY OF COEUR D'ALENE		2022-00000850		\$89.93	585165
	TS WATER, SEWER & LIGHTS		\$89.93	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$89.93	
CITY OF COEUR D'ALENE		2022-00000851		\$79.38	585165
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$79.38	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$79.38	
CITY OF COEUR D'ALENE		2022-00000852		\$40.63	585165
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$40.63	
CITY OF COEUR D'ALENE		2022-00000909		\$2.99	585165
	TS WATER, SEWER & LIGHTS BALANCE		\$2.99	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$2.99	

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...)			
COLEMAN OIL		CL25001		\$1,075.66	585172
	RAMSEY FUEL		\$240.82	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$240.82		
DOBBS PETERBILT INC - SPOKANE, WA		027R1627		\$1,783.70	585177
	PTO GASKET REPLACEMENT AND REPAIR		\$1,783.70	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$1,783.70		
DOBBS PETERBILT INC - SPOKANE, WA		127P168754		\$97.24	585177
	MARKER LIGHTS FOR TRLS		\$97.24	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$97.24		
EMERALD SERVICES INC		87521248		\$178.00	585180
	USED ANTIFREEZE		\$178.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$178.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139586		\$1,715.00	585188
	RTS NEW TIRES		\$1,715.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,715.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139598		\$205.00	585188
	RTS FLAT REPAIRS		\$205.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$205.00		
INTERMOUNTAIN SECURITY		AM 20186092		\$198.00	585200
	ANNUAL ALARM MONITORING		\$198.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$198.00		
KAMAN FLUID POWER		J97629-002		\$293.31	585203
	HYD HOSE AND FITTINGS		\$293.31	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$293.31		
KAMAN FLUID POWER		J97629-003		\$125.43	585203
	HYD HOSE		\$125.43	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$125.43		
TIRE DISPOSAL & RECYCLING LLC		99137714		\$1,106.65	585257
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
WESTERN TRAILERS		162177L		\$345.94	585275
	CHAIN BOX #421		\$345.94	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$345.94		
WESTERN TRAILERS		162673L		\$357.90	585275
	LEAF SPRINGS		\$357.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$357.90		
Department 182 Ramsey Trnsfr Stn Total:			\$9,237.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		325337/1		\$113.98	585144
	NUTS & BOLTS FOR PIT FLAPS		\$113.98	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$113.98	
CLEARWATER SPRINGS INC		746012		\$38.91	585170
	PTS WATER		\$38.91	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$38.91	
CLEARWATER SPRINGS INC		747668		\$14.85	585170
	PTS WATER		\$14.85	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$14.85	
COLEMAN OIL		CL25001		\$1,075.66	585172
	PRAIRIE FUEL		\$87.32	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$87.32	
EMERALD SERVICES INC		87521250		\$133.50	585180
	USED ANTIFREEZE		\$133.50	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$133.50	
INTERMOUNTAIN SECURITY		AM 20186089		\$198.00	585200
	ANNUAL ALARM MONITORING		\$198.00	60.1.183.3 - 8112	
			Invoice Total for 60.1.183.3	\$198.00	
INTERMOUNTAIN SECURITY		AM 20186090		\$198.00	585200
	ANNUAL ALARM MONITORING		\$198.00	60.1.183.3 - 8112	
			Invoice Total for 60.1.183.3	\$198.00	
INTERMOUNTAIN SECURITY		AM 20186091		\$198.00	585200
	ANNUAL ALARM MONITORING		\$198.00	60.1.183.3 - 8112	
			Invoice Total for 60.1.183.3	\$198.00	
INTERMOUNTAIN SECURITY		AM 20186094		\$198.00	585200
	ANNUAL ALARM MONITORING		\$198.00	60.1.183.3 - 8112	
			Invoice Total for 60.1.183.3	\$198.00	
JOHNSON CONTROLS FIRE PROTECTION LF		88291429		\$1,257.00	585202
	FIRE PANEL TROUBLESHOOT		\$1,257.00	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$1,257.00	
LAKE CITY HEATING & COOLING INC.		039443		\$122.50	585209
	SERVICE CALL		\$122.50	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$122.50	
TIRE DISPOSAL & RECYCLING LLC		99137719		\$1,106.65	585257
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
Department 183 Prairie Trnsfr Stn Total:			\$3,666.71		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
COLEMAN OIL		CL25001		\$1,075.66	585172
	RURAL SYS FUEL		\$747.52	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$747.52	
HORIZON DISTRIBUTORS, INC.		2S160205		\$270.30	585194
	WIRING HARNESS #530		\$270.30	60.1.187.3 - 8041	
			Invoice Total for 60.1.187.3	\$270.30	
HORIZON DISTRIBUTORS, INC.		2S160226		\$28.55	585194
	CONTROL MOD, STATER SOLENOID #530		\$28.55	60.1.187.3 - 8041	
			Invoice Total for 60.1.187.3	\$28.55	
NORTHERN STATE PAK LLC		NOVEMBER 2021		\$36,000.00	585220
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$36,000.00	
Department 187 Rural Sys Total:			\$37,046.37		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		323709		\$852.30	585150
	WATTLES FOR EROSION CONTROL		\$852.30	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$852.30	
CDA NAPA AUTO PARTS INC		222151		(\$23.99)	585161
	BILLING CORRECTION		(\$23.99)	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$23.99)	
CDA NAPA AUTO PARTS INC		224312		\$1,949.24	585161
	FILTERS, CUTTING DISCS, NON-SLIP TAPE		\$1,614.24	60.1.190.3 - 8042	
	TORQWRENCH		\$335.00	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$1,949.24	
CDA NAPA AUTO PARTS INC		224322		\$29.55	585161
	OIL FILTER		\$29.55	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$29.55	
CDA NAPA AUTO PARTS INC		227640		\$645.87	585161
	BATTERIES, FUSES, SHOP TOWELS, TIRE REPAIR		\$645.87	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$645.87	
CDA NAPA AUTO PARTS INC		229058		\$460.84	585161
	BATTERIES FOR GRADER #205		\$460.84	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$460.84	
CDA NAPA AUTO PARTS INC		229094		(\$108.00)	585161
	CORE DEPOSIT		(\$108.00)	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$108.00)	

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		0610728-IN		\$4,932.61	585172
	FC FUEL		\$4,932.61		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,932.61		
GREAT WEST ENGINEERING, INC.		24369		\$1,413.00	585189
	LF ENV ENGINEERING		\$1,413.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$1,413.00		
GREAT WEST ENGINEERING, INC.		24848		\$4,120.00	585189
	LF ENV ENGINEERING		\$4,120.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$4,120.00		
NORTHWEST GENERATORS		22011		\$276.09	585222
	TROUBLESHOOT & REPAIR GENERATOR		\$276.09		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$276.09		
ODESSA PUMPS AND EQUIPMENT, INC.		OP0000001706		\$1,468.47	585224
	REBUILD KIT MITER PUMP		\$1,468.47		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,468.47		
PARAMETRIX INC		31095		\$5,384.26	585230
	NEW LF OPERATIONS BUILDING		\$5,384.26		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$5,384.26		
PEAK SAND & GRAVEL, INC.		78966		\$4,202.14	585231
	ROCK LANDFILL		\$4,202.14		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,202.14		
PEAK SAND & GRAVEL, INC.		79003		\$4,883.52	585231
	ROCK LANDFILL		\$4,883.52		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,883.52		
PEAK SAND & GRAVEL, INC.		79029		\$3,415.34	585231
	ROCK LANDFILL		\$3,415.34		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$3,415.34		
VERMEER ROCKY MOUNTAIN		P26246		\$746.37	585268
	PARTS TO REPAIR COVER MACHINE		\$746.37		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$746.37		
VERMEER ROCKY MOUNTAIN		P26248		\$236.52	585268
	PARTS TO REPAIR COVER MACHINE #219		\$236.52		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$236.52		
WESTERN STATES EQUIPMENT		IN001855764		\$919.98	585274
	PULLEY, CAPSCREW, TENSIONER		\$919.98		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$919.98		
Department 190 Fighting Creek Total:			\$35,804.11		
Elected Official 1 BOCC Total:			\$391,618.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
DARROW, DENA		12/07/2021		\$28.99	585174
	REFILL PAGES FOR PLANNER		\$28.99		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$28.99		
DELL MARKETING L.P.		10543085881		\$816.06	585175
	ADOBE PRO LICENSES		\$816.06		10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$816.06		
Department 201 AUD Total:			\$845.05		
Department 209 REC					
BIG SKY CAPITAL		2022-00001017		\$13.00	585277
	RECORDER OVER PAYMENT REFUND #6528502		\$13.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$13.00		
H & H BUSINESS SYSTEMS INC		AR218526		\$34.21	585190
	NOVEMBER 2021 COPIER MAINTENANCE		\$34.21		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$34.21		
K PROP LLC		2022-00001020		\$10.00	585279
	RECORDER OVER PAYMENT REFUND #6529820		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
RETTIG, SANDY		2022-00001021		\$6.00	585280
	RECORDER OVER PAYMENT REFUND #6530101		\$6.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$6.00		
US BANK		2022-00001025		\$5.00	585281
	RECORDER OVER PAYMENT REFUND #6529333		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
US BANK		2022-00001024		\$5.00	585282
	RECORDER OVER PAYMENT REFUND #6528588		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
WALLICK AND VOLK		2022-00001019		\$30.00	585283
	RECORDER OVER PAYMENT REFUND #6529287		\$30.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$30.00		
Department 209 REC Total:			\$103.21		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE134		\$4,400.00	585193
	Information restricted due to HIPAA		\$4,400.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$4,400.00		
RJ DESIGNATED EXAMINER, PLLC		DE121421		\$3,351.50	585241
	Information restricted due to HIPAA		\$3,351.50		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$3,351.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH Total:			\$7,751.50		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR21853		\$95.36	585191
	CONTRACT COVERAGE 11/01/2021 TO 11/30/2021			\$95.36	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		<u>\$95.36</u>	
WATER SOLUTIONS INC		31596		\$40.00	585273
	WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		<u>\$40.00</u>	
Department 002 Dept (Indigent) Total:			\$135.36		
Elected Official 2 Clerk Total:			\$8,835.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR218556		\$22.85	585190
	DMV Ricoh copier		\$22.85	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$22.85		
Department 413 DMV-CDA Total:			\$22.85		
Department 417 DMV-PF					
CITY OF POST FALLS		PF DMV 12/08/21		\$133.73	585166
	NOV water\sewer\garbage		\$133.73	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$133.73		
H & H BUSINESS SYSTEMS INC		AR218555		\$15.18	585190
	DMV Ricoh copier		\$15.18	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$15.18		
Department 417 DMV-PF Total:			\$148.91		
Elected Official 4 Assessor Total:			\$171.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 12/6/21		\$1,478.66	585151
	ELECTRIC AND NATURAL GAS		\$147.87		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$147.87		
Department 001 Elected Offcl (GF) Total:			\$147.87		
Elected Official 5 Coroner Total:			\$147.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff					
Department 049 Auto Shop					
AVISTA		#315502 12/6/21		\$387.60	585151
	ELECTRIC				
			\$77.52		
		Invoice Total for 10.6.049.3	\$77.52		10.6.049.3 - 8205
AVISTA		#41562 12/6/21		\$297.97	585151
	NATURAL GAS				
			\$297.97		
		Invoice Total for 10.6.049.3	\$297.97		10.6.049.3 - 8205
CINTAS CORPORATION #606		#4103562177		\$244.61	585164
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80		10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$58.22		10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94		10.6.049.3 - 8299
		Invoice Total for 10.6.049.3	\$77.96		
CINTAS CORPORATION #606		#4103999086		\$224.03	585164
	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		
Department 049 Auto Shop Total:			\$514.41		
Department 120 911					
AVISTA		NOVEMBER 2021		\$1,941.96	585154
	JULIA STREET UTILITIES				
			\$1,941.96		
		Invoice Total for 10.6.120.3	\$1,941.96		10.6.120.3 - 8205
IDAHO DIVISION OF BUILDING SAFETY		H000770-2022		\$125.00	585196
	ELEVATOR SAFETY PROGRAM CERTIFICATION				
			\$125.00		
		Invoice Total for 10.6.120.3	\$125.00		10.6.120.3 - 8236
Department 120 911 Total:			\$2,066.96		
Department 124 911 - Enhncd Sys					
AVISTA		NOV 2021		\$443.48	585154
	CANFIELD MT UTILITIES				
			\$443.48		
		Invoice Total for 10.6.124.3	\$443.48		10.6.124.3 - 8205
CITY OF POST FALLS		NOVEMBER 2021		\$33,002.17	585167
	REVENUE SHARE LINE FEES NOVEMBER				
			\$33,002.17		
		Invoice Total for 10.6.124.3	\$33,002.17		10.6.124.3 - 4991
CITY OF RATHDRUM		NOVEMBER 2021		\$8,011.46	585168
	REVENUE SHARE LINE FEES NOVEMBER				
			\$8,011.46		
		Invoice Total for 10.6.124.3	\$8,011.46		10.6.124.3 - 4991
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2021		\$39,274.20	585246
	REVENUE SHARE LINE FEES NOVEMBER				
			\$39,274.20		
		Invoice Total for 10.6.124.3	\$39,274.20		10.6.124.3 - 4991

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
VERIZON BUSINESS		62778721		\$222.64	585264
	TELEPHONE SYSTEMS		\$222.64		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$222.64		
VERIZON WIRELESS		9894023827		\$40.01	585267
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$80,993.96		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 12/9/21		\$13.41	585151
	AREA LIGHT		\$13.41		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.41		
AVISTA		#117836 12/6/21		\$227.55	585151
	ELECTRIC AND NATURAL GAS		\$227.55		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$227.55		
AVISTA		#338734 12/6/21		\$691.77	585151
	UTILITIES>COMPTON BLDG 11/3-12/6/2021		\$691.77		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$691.77		
AVISTA		#85742 12/6/21		\$1,417.40	585151
	ELECTRIC AND NATURAL GAS		\$1,417.40		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,417.40		
AVISTA		20211213UTL		\$19,745.37	585152
	IMPOUND LOT		\$87.99		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$87.99		
CINTAS CORPORATION #606		#4103562177		\$244.61	585164
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
CINTAS CORPORATION #606		#4103999086		\$224.03	585164
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$45.86		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$61.75		
H & H BUSINESS SYSTEMS INC		#AR218543		\$0.85	585190
	EQUIP MTNCE>PC BLDG 11/1-11/30/2021		\$0.85		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.85		
H & H BUSINESS SYSTEMS INC		#AR219647		\$188.18	585190
	EQUIP MTNCE>PC BLDG 11/1-11/30/2021		\$188.18		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$188.18		

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...)		
H & H BUSINESS SYSTEMS INC		#AR219648		\$4.22	585190
	EQUIP MTNCE>KCSO ADMIN 11/1-11/30/2021		\$4.22		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$4.22		
LEXISNEXIS MATTHEW BENDER INC		#20211130		\$134.00	585215
	DETECTIVES/WARRANTS/RECRUITING		\$44.76		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$44.76		
OFFICE DEPOT INC		#209482264002		\$7.44	585225
	BINDER CLIPS		\$7.44		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$7.44		
VERIZON		#9894289374		\$3,937.21	585263
	ADMIN-PHONE		\$3,855.25		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,855.25		
Department 001 Elected Offcl (JF) Total:			\$6,628.16		
Department 603 Civil					
PREMIER VEHICLE INSTALLATION		#37321		\$172.88	585237
	VEHICLE REPAIR>C2 UNIT SIREN REPAIR/CIVIL		\$172.88		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$172.88		
Department 603 Civil Total:			\$172.88		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1488486		\$9,185.40	585158
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER		\$9,185.40		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$9,185.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1408370		\$402.28	585159
	UNIFORM>JUMPSUIT FOR MOHAWK/PATROL		\$402.28		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$402.28		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1501007		\$608.47	585159
	UNIFORM>REPLACEMENT JUMPSUIT FOR CLAUSON/PATROL		\$608.47		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$608.47		
H & H BUSINESS SYSTEMS INC		#AR219546		\$45.01	585190
	EQUIP MTNCE>CIVIL 11/6-12/5/2021		\$45.01		15.6.605.3 - 8503
		Invoice Total for 15.6.605.3	\$45.01		
LES SCHWAB TIRE CTR		#9300664710		\$823.72	585212
	VEHICLE MTNCE>TIRE FOR CSU2/PATROL		\$823.72		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$823.72		
LES SCHWAB TIRE CTR		#9300659009		\$850.32	585214
	VEHICLE MTNCE>TIRE FOR CSU1/PATROL		\$850.32		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$850.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE		NOV STMNT 2021		\$88.27	585218
			\$88.27	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$88.27		
SUMMIT COMMUNICATION DESIGN		#A16235		\$240.00	585248
		SUBSCRIPTION BASED SOFTWARE>SARTEAM ACCT/OHV	\$240.00	15.6.605.3.526 - 8034	
		Invoice Total for 15.6.605.3.526	\$240.00		
Department 605 Patrol Total:			\$12,243.47		
Department 620 Detective					
APOLLO MECHANICAL CONTRACTORS		#930001972		\$303.25	585149
		EQUIP REPAIR>EVIDENCE COOLER IN DETECTIVES	\$303.25	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$303.25		
CW WRAPS & MARKETING INC		#13994		\$2,950.00	585173
		REMOVAL OF DOOR GRAPHICS & THEN REPLACE NEW ONES	\$2,950.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$2,950.00		
FEDERAL EXPRESS		7-592-52355		\$32.95	585184
		KCSO EXPRESS MAIL	\$32.95	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$32.95		
H & H BUSINESS SYSTEMS INC		#AR219650		\$147.10	585190
		EQUIP MTNCE>DETECTIVES 11/1-11/30/2021	\$147.10	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$147.10		
LEXISNEXIS MATTHEW BENDER INC		#20211130		\$134.00	585215
		DETECTIVES/WARRANTS/RECRUITING	\$44.62	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$44.62		
ULINE		#141948592		\$79.67	585260
		SHIPPING AND HANDELING	\$24.62	15.6.620.3 - 8077	
		EVIDENCE BOXES	\$55.05	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$79.67		
Department 620 Detective Total:			\$3,557.59		
Department 625 Drivers Lic					
CITY OF POST FALLS		Oct1to Nov1 21		\$17.39	585166
		DL Utility Water Irrigation	\$8.70	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$8.70		
CITY OF POST FALLS		Oct1toNov1 2021		\$132.40	585166
		DL Water Sewer Garbage	\$66.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.20		
CLEARWATER SPRINGS INC		#750117		\$24.93	585169
		5 GAL PREMIUM WATER & H/C WATER COOLER	\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:			\$99.83		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR219651		\$21.65	585190
	EQUIP MTNCE>RECORDS 11/1-11/30/2021			\$21.65	15.6.630.3 - 8503
		Invoice Total for 15.6.630.3		\$21.65	
Department 630 Records Total:			\$21.65		
Department 640 S&R					
AVISTA		#927655 12/9/21		\$302.17	585151
	ELECTRIC AND NATURAL GAS			\$302.17	15.6.640.3 - 8205
		Invoice Total for 15.6.640.3		\$302.17	
Department 640 S&R Total:			\$302.17		
Department 650 Maint					
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#9994124		\$111.10	585185
	BLDG MTNCE>COMPTON BLDG PLUMBING/MTNCE			\$111.10	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$111.10	
LES SCHWAB TIRE CTR		#9300659332		\$998.52	585213
	VEHICLE MTNCE>TIRE FOR D1/DETECTIVES			\$998.52	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3		\$998.52	
NORTH 40 OUTFITTERS		#037396/E		\$9.99	585219
	FITTING KIT			\$9.99	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$9.99	
PIONEER RESEARCH CORPORATION		#260775		\$4,947.25	585234
	BULK JANITORIAL SUPPLIES			\$4,947.25	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$4,947.25	
RAGAN EQUIPMENT CO		#01-103091		\$50.66	585238
	EQUIP MTNCE>PART FOR GATOR/MTNCE			\$50.66	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$50.66	
Department 650 Maint Total:			\$6,117.52		
Department 660 Jail Ops					
AVISTA		#268452 12/6/21		\$1,478.66	585151
	ELECTRIC AND NATURAL GAS			\$1,330.79	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$1,330.79	
AVISTA		20211213UTL		\$19,745.37	585152
	JAIL SHOP EAST			\$19,492.09	15.6.660.3 - 8205
				\$165.29	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$19,657.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CINTAS CORPORATION #606		#4103562177		\$244.61	585164
	AREA RUGS/JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
INSIGHT DISTRIBUTING INC		427266-IN		\$715.20	585198
	Iso.Alc, poly bags, sanitary napkins, papertowels		\$547.40	15.6.660.3 - 8072	
	8 oz foam cups		\$167.80	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$715.20		
LEXISNEXIS MATTHEW BENDER INC		#20211130		\$134.00	585215
	DETECTIVES/WARRANTS/RECRUITING		\$44.62	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$44.62		
SUMMIT FOOD SERVICE MANAGEMENT		20129431		\$13,692.58	585250
	11/27-12/3 JAIL MEALS		\$13,468.44	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,468.44		
SUMMIT FOOD SERVICE MANAGEMENT		20129980		\$14,050.13	585250
	12/4-12/10 JAIL MEALS		\$13,822.01	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,822.01		
THE RIVERSIDE HOTEL		#381786		\$147.00	585253
	LODGING>EXTRADITION TO ADA COUNTY/JAIL		\$147.00	15.6.660.3.512 - 8303	
		Invoice Total for 15.6.660.3.512	\$147.00		
WALTER E NELSON INC		458585		\$209.90	585271
	PUSH BROOMS		\$209.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$209.90		
WALTER E NELSON INC		458601		\$232.77	585271
	WET MOP		\$44.25	15.6.660.3 - 8052	
	MOP STICKS		\$188.52	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$232.77		
WALTER E NELSON INC		458635		\$1,057.59	585271
	LAUNDRY SUPPLIES, TOILET TISSUE		\$1,057.59	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,057.59		
Department 660 Jail Ops Total:			\$50,813.07		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		1703333		\$46.95	585160
	SOAP		\$46.95	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$46.95		
FARMER BROS CO INC		91770122		\$1,470.90	585182
	COFFEE, COCOA, CREAMER		\$1,470.90	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,470.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SERRANO, TISHA		20211214IW		\$286.00	585243
	DEC-21 INMATE WORKER HAIRCUTS		\$286.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$286.00		
SUMMIT FOOD SERVICE MANAGEMENT		20129431		\$13,692.58	585250
	INMATE WORKER FOOD		\$224.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$224.14		
SUMMIT FOOD SERVICE MANAGEMENT		20129432		\$44.18	585250
	INMATE WORKER CEREAL		\$44.18	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$44.18		
SUMMIT FOOD SERVICE MANAGEMENT		20129980		\$14,050.13	585250
	IW CEREAL, SUGAR, FRUIT, EGGS		\$228.12	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$228.12		
Department 660 Jail Ops Total:			\$2,300.29		
Department 605 Patrol					
WILDROSE GRAPHICS		#201659-2		\$23.95	585276
	UNIFORMS>K9 SWEATSHIRTS/K9 DONATION		\$23.95	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$23.95		
Department 605 Patrol Total:			\$23.95		
Department 640 S&R					
EMERGENCY RESPONSE INTERNATIONAL INC		12/2/2021		\$9,545.24	585181
	SEMINAR>5 DAY MISF BASIC/ADV CRSE/VSAR		\$9,545.24	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.641	\$9,545.24		
HALVERSON, LINDSEY		12/10-12/13/2021		\$206.50	585192
	PER DIEM X 1>FACTS WILDERNESS AREA DOG TRAINING/VSAR		\$206.50	55.6.640.3.641 - 8301	
		Invoice Total for 155.6.640.3.641	\$206.50		
Department 640 S&R Total:			\$9,751.74		
Department 605 Patrol					
VERIZON		#9894289374		\$3,937.21	585263
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#315502 12/6/21		\$387.60	585151
	ELECTRIC		\$310.08	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$310.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AVISTA		#63397 12/6/21		\$187.47	585151
	NATURAL GAS			\$187.47	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$187.47	
CINTAS CORPORATION #606		#4103562177		\$244.61	585164
	AREA RUGS / MARINE			\$11.70	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.70	
CINTAS CORPORATION #606		#4103999086		\$224.03	585164
	AREA RUGS / MARINE			\$101.32	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$101.32	
H & H BUSINESS SYSTEMS INC		#AR219649		\$5.81	585190
	EQUIP MTNCE>MARINE 11/1-11/30/2021			\$5.81	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$5.81	
KLINKEFUS, WILLIAM		1/25-1/27/2022		\$167.00	585205
	PER DIEM X 1>IDAHO MAC MEETING KLINKEFUS/PATROL			\$167.00	37.6.685.3 - 8301
		Invoice Total for 37.6.685.3		\$167.00	
NORTH 40 OUTFITTERS		#37402/E		\$101.92	585219
	FUEL>OIL FOR BOAT 1/RBS			\$101.92	37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681		\$101.92	
VERIZON		#9894289374		\$3,937.21	585263
	VESSEL-R.MILLER & WALLACE			\$54.64	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$54.64	
Department 685 Rec Safety Total:				\$939.94	
Elected Official 6 Sheriff Total:				\$176,574.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty			
Department 051 HR					
DEVRIES BUSINESS RECORDS MGMT INC.		0140973		\$16.50	585176
	DEC 2021 SHREDDING				
				<u>\$16.50</u>	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0		\$16.50	
Department 051 HR Total:				\$16.50	
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR218546		\$7.03	585190
	monthly copier maintenance				
				<u>\$7.03</u>	10.7.137.3 - 8503
		Invoice Total for 10.7.137.3		\$7.03	
Department 137 Juv Div Total:				\$7.03	
Elected Official 7 Pros Atty Total:				\$23.53	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)			
DRAGONFLY SUPPORT SERVICES	2416	\$175.00	585179
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$175.00	
Gallagher, Amara	2022-00001008	\$15.00	585278
Name Change Packet Refund		\$15.00	45.8.001.3 - 4799
Invoice Total for 45.8.001.3		\$15.00	
MACY, AMELIA	12102021	\$104.00	585217
PH TRANSCRIPT CR28-21-13964 (26 pgs)		\$104.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$104.00	
NUNEMACHER, VALERIE	INV-662	\$108.00	585223
PH TRANSCRIPT CR28-21-15135 (27 pgs)		\$108.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$108.00	
SCHWARTZ, ATTY, CHRISTOPHER	2021 - 12 CASA	\$8,333.33	585242
CASA Legal Representation - December 2021		\$8,333.33	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$8,333.33	
SPOKANE INT'L TRANSLATION	37796	\$120.00	585245
SPANISH INTERPRETER CR28-21-19185		\$120.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$120.00	
SPOKANE INT'L TRANSLATION	37836	\$110.00	585245
Chinese Interpreter CR28-21-19518		\$110.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$110.00	
SPOKANE INT'L TRANSLATION	37837	\$110.00	585245
Chinese Interpreter CR28-21-19530		\$110.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$110.00	
SPOKANE INT'L TRANSLATION	37881	\$240.00	585245
SPANISH INTERPRETER CR28-21-12093		\$240.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$240.00	
TIME EQUIPMENT COMPANY	68048	\$408.50	585254
Repair Plunker		\$408.50	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$408.50	
VEARE, KERI	KV121021	\$132.00	585262
PH TRANSCRIPT CR28-21-17459 (33 pgs)		\$132.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$132.00	
WADHH dba AWAY WITH WORDS	14864L	\$195.00	585269
INTERPRETER SERVICES		\$195.00	45.8.001.3 - 8111
ASL Interpreter - CR-2017-10252		\$195.00	
Invoice Total for 45.8.001.3		\$195.00	

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...)			
WADHH dba AWAY WITH WORDS		14864TL		\$153.75	585269
INTERPRETER SERVICES					
	ASL Interpreter - CR-2017-10252			\$153.75	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$153.75	
WADHH dba AWAY WITH WORDS		14869L		\$472.28	585269
INTERPRETER SERVICES					
	ASL Interpreter - CR8-21-2349			\$472.28	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$472.28	
Department 001 Elected Offcl (Dist Crt) Total:				\$10,676.86	
Elected Official 8 District Court Total:				\$10,676.86	
Payment Batch Total:				\$588,048.26	