

County Commissioner's Payable List

Checks Printed on: 12/30/2021 Starting Check Number: 585505

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		I00501583		\$170.62	585518
	Commissioner Proceedings - Oct 2021		\$170.62		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$170.62		
WATER SOLUTIONS INC		31805		\$50.00	585599
	BOCC Water Cooler Rent 12/20 to 1/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$195.62		
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-607-16256		\$13.82	585532
	GENERAL EXPRESS MAIL		\$13.82		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$13.82		
SDS WIRELESS CONSULTING, LLC		1113		\$477.56	585575
	County-Wide Cell Phone Consultant - Dec 2021		\$477.56		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$477.56		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		12-28-21		\$10,000.00	585588
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,491.38		
Department 005 Resource Mgmt Office					
DELL MARKETING L.P.		10545207762		\$408.03	585529
	Acrobat Pro License - A Conklin		\$408.03		10.1.005.0 - 8033
		Invoice Total for 10.1.005.0	\$408.03		
H & H BUSINESS SYSTEMS INC		AR220850		\$55.51	585538
	MFP - Nov 2021 - RMO		\$18.51		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$18.51		
Department 005 Resource Mgmt Office Total:			\$426.54		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2951591		\$1,613.00	585600
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,613.00		
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		813918271		\$1,016.55	585595
	01-2022 ADMIN		\$1,016.55	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,016.55		
Department 056 Health Ins Total:			\$1,016.55		
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		11-30-21		\$9,150.50	585571
	Conflict Cases 11-1-21 to 11-30-21		\$9,150.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,150.50		
Department 003 Gen Accts (JF) Total:			\$9,150.50		
Department 060 Public Defndr					
GEDDES, SAM		2022-00001164		\$30.55	585535
	Office - Holiday Food		\$30.55	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$30.55		
H & H BUSINESS SYSTEMS INC		AR220831		\$6.64	585538
	Office - Equipment Repair		\$6.64	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$6.64		
TAYLOR, PATRICIA		2022-00001165		\$64.46	585586
	Travel - Mileage		\$64.46	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$64.46		
Department 060 Public Defndr Total:			\$101.65		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		18555		\$2,999.25	585505
	CAMERA PROJECT		\$2,999.25	15.1.128.3 - 9020	
		Invoice Total for 15.1.128.3	\$2,999.25		
CITY OF COEUR D'ALENE		12/28/21		\$293.04	585521
	CITY UTILITIES		\$293.04	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$293.04		
CITY OF COEUR D'ALENE		12/28/21 2		\$11.60	585521
	IRRIGATION		\$11.60	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$11.60		
CITY OF COEUR D'ALENE		12/28/21 3		\$143.60	585521
	CITY UTILITIES		\$143.60	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$143.60		
KELLEY CONNECT		IN955237		\$336.82	585548
	2 - BOOKING PRINTER TONERS		\$336.82	15.1.128.3 - 8003	
		Invoice Total for 15.1.128.3	\$336.82		

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		INV2000131275		\$1,051.60	585582
	DINNER		\$341.77	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$709.83	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$1,051.60		
WALTER E NELSON INC		459507		\$37.44	585596
	JANITORIAL SUPPLIES		\$37.44	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$37.44		
Department 128 JDET Ctr Total:			\$4,873.35		
Department 132 AMP					
MIKE WHITE FORD OF COEUR D'ALENE		53008		\$72.60	585556
	AMP2 Brake Kit		\$72.60	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$72.60		
Department 132 AMP Total:			\$72.60		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		12/29/2021		\$2,719.44	585522
	Plan Review Fee - RTC Phase II		\$2,719.44	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$2,719.44		
COEUR D ALENE CASINO RESORT		October 2021		\$19,974.76	585524
	FR Security - October 2021		\$83.87	20.1.070.4.001 - 8205	
	FR Fuel - October 2021		\$21.89	20.1.070.4.020 - 8040	
	FR Facility Lease - October 2021		\$187.50	20.1.070.4.020 - 8204	
	FR Ops - October 2021		\$17,915.22	20.1.070.4.020 - 8299	
	FR PM - October 2021		\$1,766.28	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$19,974.76		
H & H BUSINESS SYSTEMS INC		AR220850		\$55.51	585538
	MFP - Nov 2021 - FR		\$18.50	20.1.070.4.020 - 8503	
	MFP - Nov 2021 - Para		\$18.50	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$37.00		
MM SPOKANE, LLC / MERRY MAIDS		WO-80649857		\$160.00	585557
	RTC Janitorial - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$80.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$160.00		
Department 070 Bus Svc Total:			\$22,891.20		
Department 101 Airport					
AMERICAN ON SITE SERVICES		441484		\$84.00	585509
	PORTABLE RESTROOM RENTAL 11/20-12/17		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMERICAN ON SITE SERVICES		441485		\$84.00	585509
	PORTABLE RESTROOM RENTAL 11/20-12/17		\$84.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$84.00	
AVISTA		AIRPORT 12/9/21		\$152.88	585510
	ELECTRIC/GAS - SHOP		\$152.88	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$152.88	
AVISTA		CDA AIRPORT12/21		\$4,129.64	585510
	ELECTRIC/GAS		\$4,129.64	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$4,129.64	
CINTAS CORPORATION #606		4101414390		\$150.82	585520
	MATS/COVERALLS/UNIFORMS		\$150.82	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$150.82	
CINTAS CORPORATION #606		4104139170		\$173.07	585520
	MATS/COVERALLS/UNIFORMS		\$173.07	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$173.07	
CINTAS CORPORATION #606		4104822834		\$109.44	585520
	MATS/COVERALLS		\$109.44	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$109.44	
CINTAS CORPORATION #606		4105578514		\$124.01	585520
	MATS/COVERALLS/UNIFORMS		\$124.01	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$124.01	
GURSTEIN, BERNIE		12282021		\$104.37	585537
	AIRRRPORT LEASE REFUND-DEC2021		\$104.37	30.1.101.2 - 4853	
			Invoice Total for 30.1.101.2	\$104.37	
HAYDEN ACE HARDWARE		942707		\$25.56	585540
	CHAIN/HOOKS		\$25.56	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$25.56	
HAYDEN ACE HARDWARE		943458		\$75.99	585540
	SNOW PUSHER/SHOVEL		\$75.99	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$75.99	
HOME DEPOT INC		5232028		\$132.93	585543
	MICROWAVE		\$69.98	30.1.101.2 - 8099	
	SHOP-FLUORESCENT BULBS		\$62.95	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$132.93	
INTERMAX NETWORKS		170550		\$79.00	585544
	BUSINESS WIRELESS DEC21		\$79.00	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$79.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
JESTER'S		40100		\$180.73	585546
	JANITORIAL SERVICE DEC21		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		205780		\$3,513.86	585549
	FUEL DYED DIESEL		\$2,594.29	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$919.57	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$3,513.86	
LES SCHWAB TIRE CTR		9300669041		\$1,721.36	585552
	TIRES FOR GREEN TUG		\$1,721.36	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$1,721.36	
NEW DEAL DEICING		121521		\$15,989.44	585561
	AIRFIELD DEICER 1000 #		\$15,989.44	30.1.101.3.104 - 8051	
			Invoice Total for 30.1.101.3.104	\$15,989.44	
T-O ENGINEERS INC		190055-16-001		\$795.00	585585
	ENGINEERING SERVICES NOV21		\$795.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$795.00	
T-O ENGINEERS INC		190055-16-002		\$3,199.55	585585
	ENGINEERING SERVICES NOV21		\$3,199.55	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$3,199.55	
T-O ENGINEERS INC		190055-16-003		\$4,592.34	585585
	ENGINEERING SERVICES NOV21		\$4,592.34	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$4,592.34	
T-O ENGINEERS INC		210073-9		\$503.76	585585
	ENGINEERING SERVICES OCT-NOV21		\$503.76	30.1.101.3.105 - 9902	
			Invoice Total for 30.1.101.3.105	\$503.76	
T-O ENGINEERS INC		210125-8		\$2,122.21	585585
	ENGINEERING SERVICES OCT-NOV21		\$2,122.21	30.1.101.3.101 - 9902	
			Invoice Total for 30.1.101.3.101	\$2,122.21	
T-O ENGINEERS INC		210709-2		\$1,828.18	585585
	ENGINEERING SERVICES NOV21		\$1,828.18	30.1.101.3.101 - 9902	
			Invoice Total for 30.1.101.3.101	\$1,828.18	
Department 101 Airport Total:			\$39,872.14		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41106		\$200.00	585591
	MILES LIFT STATION MAINT-NOV21		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		41108		\$200.00	585591
	CDA AIRPORT/H4 LIFT STATION MAINT-NOV21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41112		\$200.00	585591
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-NOV21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
ADAM, CHRIS		1/10/22-1/13/22		\$259.00	585507
	Idaho Noxious Weed Conference 2022 - Chris Adam		\$259.00	32.1.002.3 - 8301	
		Invoice Total for 32.1.002.3	\$259.00		
NEWBERRY, CHANDRA		1/10/22-1/13/22		\$259.00	585562
	Idaho Noxious Weed Conference 2022 - Chandra Newberry		\$259.00	32.1.002.3 - 8301	
		Invoice Total for 32.1.002.3	\$259.00		
STRANGE, JAKE		1/10/22-1/13/22		\$259.00	585581
	Idaho Noxious Weed Conference 2022 - Jake Strange		\$259.00	32.1.002.3 - 8301	
		Invoice Total for 32.1.002.3	\$259.00		
VERIZON		9894918569		\$93.56	585593
	Noxious Weeds Phone Usage Nov13 - Dec 12		\$93.56	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$93.56		
Department 002 Dept (NWC) Total:			\$870.56		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2022-00001179		\$13.59	585511
	ELECTRIC AT CARLIN BAY PARK		\$13.59	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.59		
COUNTRY LOCK & KEY INC		8763		\$17.70	585526
	KEYS		\$17.70	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$17.70		
OFFICE DEPOT INC		216221465001		\$22.30	585567
	TIME CARDS		\$22.30	35.1.002.3 - 8001	
		Invoice Total for 35.1.002.3	\$22.30		
OFFICE DEPOT INC		216231326001		\$17.99	585567
	OFFICE SUPPLIES		\$17.99	35.1.002.3 - 8001	
		Invoice Total for 35.1.002.3	\$17.99		
Department 002 Dept (Parks) Total:			\$71.58		
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
LUBRICATION ENGINEERS INC		IN464246		\$460.21	585553
	Snowgroomer Diesel Fuel		\$460.21		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$460.21		
LUBRICATION ENGINEERS INC		IN464367		\$1,964.13	585553
	Automatic Transmission Fluid - Multi Vehicle		\$1,964.13		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$1,964.13		
PETERSON EQUIPMENT CO. INC.		83234		\$29.88	585570
	Duplicate Key 210 for Snowgroomer		\$29.88		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$29.88		
PETERSON EQUIPMENT CO. INC.		83377		\$164.52	585570
	Snowgroomer Seals and O-Rings		\$164.52		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$164.52		
Department 167 State Mgmt Total:			\$2,618.74		
Department 155 WW					
AVISTA		2022-00001177		\$13.00	585511
	ELECTRIC AT HARRISON DOCK		\$13.00		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2022-00001178		\$50.55	585511
	ELECTRIC AT HARRISON LAUNCH		\$50.55		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$50.55		
B & B SANI SERVICES		44613		\$560.00	585512
	SEPTIC PUMPING-UPPER TWIN		\$560.00		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$560.00		
B & B SANI SERVICES		44616		\$970.00	585512
	SEPTIC PUMPING -HAUSER		\$970.00		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$970.00		
Department 155 WW Total:			\$1,593.55		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		230768		\$40.12	585517
	AIR CHUCK FOR SHOP		\$40.12		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$40.12		
COLEMAN OIL		0612763-IN		\$4,356.50	585525
	RTS FUEL		\$4,356.50		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$4,356.50		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139743		\$356.99	585536
CTR	TIRE SWAP		\$356.99		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$356.99		

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...)		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139875		\$233.90	585536
	RTS FLAT REPAIRS		\$233.90	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$233.90	
PAPE MACHINERY		13202614		\$172.04	585568
	CRANK CASE FILTERS		\$172.04	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$172.04	
SAFETY-KLEEN SYSTEMS, INC.		87814115		\$591.30	585573
	FUEL BARRELS HAZMAT		\$591.30	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$591.30	
SAFETY-KLEEN SYSTEMS, INC.		87814122		\$540.00	585573
	FUEL BARRELS HAZMAT		\$540.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$540.00	
SETCO INC		224249		\$3,758.54	585576
	RUBBER BIT CAT LOADER		\$3,758.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$3,758.54	
Department 182 Ramsey Trnsfr Stn Total:			\$10,049.39		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		442346		\$114.60	585509
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$114.60	
AMERICAN ON SITE SERVICES		442347		\$103.40	585509
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$103.40	
Department 187 Rural Sys Total:			\$218.00		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		86123		\$272.24	585508
	HYD HOSE & FITTINGS #205		\$272.24	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$272.24	
CDA NAPA AUTO PARTS INC		231181		\$660.24	585517
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$660.24	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$660.24	
COLEMAN OIL		0611856-IN		\$7,074.35	585525
	FC FUEL		\$7,074.35	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$7,074.35	
Department 190 Fighting Creek Total:			\$8,006.83		
Elected Official 1 BOCC Total:			\$114,733.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
HILDRETH, JULINA		2022-00001140		\$20.00	585542
	EAGLE CRUISE REFUND		\$20.00	10.2.201.0 - 8245	
		Invoice Total for 10.2.201.0	\$20.00		
PEERY, MARLENE		2022-00001145		\$10.00	585569
	EAGLE CRUISE REFUND		\$10.00	10.2.201.0 - 8245	
		Invoice Total for 10.2.201.0	\$10.00		
UNDERDOWN, ASTRA		2022-00001146		\$10.00	585590
	EAGLE CRUISE REFUND		\$10.00	10.2.201.0 - 8245	
		Invoice Total for 10.2.201.0	\$10.00		
WATER SOLUTIONS INC		31804		\$50.00	585599
	WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$65.00		
Department 209 REC					
WATER SOLUTIONS INC		31804		\$50.00	585599
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$25.00		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		20055.12		\$2,200.00	585550
	Information restricted due to HIPAA		\$2,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,200.00		
KOOTENAI HEALTH		KM35878611		\$6,593.77	585551
	Information restricted due to HIPAA		\$6,593.77	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$6,593.77		
KOOTENAI HEALTH		KPC122821		\$292.55	585551
	Information restricted due to HIPAA		\$292.55	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$292.55		
Department 246 CO Asst-KMC IPH Total:			\$9,086.32		
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		117870		\$14.95	585592
	COUNTY ASSISTANCE OFFICE - SHRED DAY 12/13/2021		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Department 245 CO Asst					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst					
MOORE, KEVIN		2011-01380		\$360.00	585559
	Information restricted due to HIPAA			\$360.00	40.2.245.3 - 4852
		Invoice Total for 40.2.245.3		\$360.00	
Department 245 CO Asst Total:				\$360.00	
Elected Official 2 Clerk Total:				\$9,551.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
BIDWELL, MARY		2022-00001142		\$10.00	585514
	EAGLE CRUISE REFUND			\$10.00	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.00	
EGAN, MONICA		2022-00001143		\$10.00	585531
	EAGLE CRUISE REFUND			\$10.00	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.00	
FIRSTLINE COMMUNICATIONS INC		171440		\$210.00	585533
	KC TR TELEPHONE SOFTWARE LABOR			\$210.00	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$210.00	
FIRSTLINE COMMUNICATIONS INC		171536		\$109.00	585533
	KC TR TELEPHONE SOFTWARE LABOR			\$109.00	10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$109.00	
JACK HENRY & ASSOCIATES, INC.		3850138		\$69.15	585545
	KC TR LOCK BOX SERVICE FOR 2021 TAX STATEMENTS			\$69.15	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$69.15	
MALLERY, TERESA		2022-00001144		\$10.00	585554
	EAGLE CRUISE REFUND			\$10.00	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.00	
SMITH, JILL		2022-00001139		\$10.00	585578
	EAGLE CRUISE REFUND			\$10.00	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.00	
SWEET, AMY		2022-00001141		\$10.00	585584
	EAGLE CRUISE REFUND			\$10.00	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$10.00	
Department 001 Elected Offcl (GF) Total:				\$438.15	
Elected Official 3 Treasurer Total:				\$438.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 1/4/22		\$83.33	585521
	WATER/SEWER/STREET LIGHTS		\$16.67	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$16.67		
CITY OF COEUR D'ALENE		#16870 1/4/22		\$10.37	585521
	WATER		\$2.07	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.07		
SCHENCK, CHRIS		2022-00001155		\$304.02	585574
	PER DIEM		\$265.50	10.5.001.3 - 8301	
	MILEAGE		\$38.52	10.5.001.3 - 8305	
		Invoice Total for 10.5.001.3	\$304.02		
Department 001 Elected Offcl (GF) Total:			\$322.76		
Elected Official 5 Coroner Total:			\$322.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4105414221		\$191.35	585519
	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		
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$2.11	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$2.11		
Department 049 Auto Shop Total:			\$63.07		
Department 120 911					
DIVCO ENERGY CONTROL, INC.		SVC86097		\$397.50	585530
	MAINTENANCE ON FURNACE FOR JULIA ST		\$397.50	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$397.50		
WALTER E NELSON INC		459097		\$184.93	585598
	JANITORIAL SUPPLIES		\$184.93	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$184.93		
Department 120 911 Total:			\$582.43		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		DECEMBER 2021		\$33.72	585555
	TELEPHONE SYSTEMS		\$33.72	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.72		
ZIPLY FIBER		12/10-01/09/2022		\$9,661.35	585601
	TELEPHONE SYSTEMS		\$9,661.35	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$9,661.35		
ZIPLY FIBER		12/10-01/09/22		\$109.85	585601
	TELEPHONE SYSTEMS		\$109.85	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$109.85		
Department 124 911 - Enhncd Sys Total:			\$9,804.92		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4105414221		\$191.35	585519
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CITY OF COEUR D'ALENE		#16866 1/4/22		\$33.65	585521
	WATER/SEWER/STREET LIGHTS		\$33.65	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.65		

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...)			
CITY OF COEUR D'ALENE		#16878 1/4/22		\$239.33	585521
	WATER/SEWER/STREET LIGHTS		\$239.33		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$239.33		
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$14.78		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$14.78		
OFFICE DEPOT INC		#213941439001		\$35.59	585566
	USB SPORT BLUE		\$35.59		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$35.59		
OFFICE DEPOT INC		#213942810001		\$169.25	585566
	ENVELOPES/ADMIN		\$5.08		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$5.08		
Department 001 Elected Offcl (JF) Total:			\$458.82		
Department 603 Civil					
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$8.44		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$8.44		
SOLV BUSINESS SOLUTIONS - IBF		#416169		\$197.44	585579
SAFEGUARD					
	SHIPPING AND HANDELING		\$29.94		15.6.603.3 - 8001
	CIVIL DEPT CHECK		\$167.50		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$197.44		
Department 603 Civil Total:			\$205.88		
Department 604 Animal Cntrl					
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$6.33		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$6.33		
Department 604 Animal Cntrl Total:			\$6.33		
Department 605 Patrol					
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$105.55		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$105.55		
OFFICE DEPOT INC		#213942810001		\$169.25	585566
	TONER/PATROL		\$83.01		15.6.605.3 - 8003
		Invoice Total for 15.6.605.3	\$83.01		
Department 605 Patrol Total:			\$188.56		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
FEDERAL EXPRESS		7-607-16257		\$59.04	585532
	KCSO EXPRESS MAIL			\$59.04	15.6.620.3 - 7920
		Invoice Total for 15.6.620.3		\$59.04	
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES			\$25.33	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$25.33	
OFFICE DEPOT INC		#213942810001		\$169.25	585566
	BUBBLE WRAP/DETECTIVES INVESTIGATIVE SUPPLIES			\$81.16	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3		\$81.16	
ULINE		#142459305		\$376.12	585589
	SHIPPING AND HANDELING			\$21.56	15.6.620.3 - 8077
	SLIMLINE CD CASES/DETECTIVES			\$237.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3		\$258.56	
Department 620 Detective Total:				\$424.09	
Department 630 Records					
ULINE		#142459305		\$376.12	585589
	SHIPPING AND HANDELING			\$21.56	15.6.630.3 - 8001
	SCRUBS IN A BUCKET/RECORDS			\$96.00	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3		\$117.56	
Department 630 Records Total:				\$117.56	
Department 635 SWAT					
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES			\$6.33	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$6.33	
Department 635 SWAT Total:				\$6.33	
Department 650 Maint					
ACTION DRAIN & PLUMBING		#360548		\$458.00	585506
	BLDG MTNCE>PSB PLUMBING SUPPLIES/MTNCE			\$458.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$458.00	
MR ROOTER PLUMBING		#279293888		\$736.25	585560
	BLDG MTNCE>PSB PLUMBING SERVICE/MTNCE			\$736.25	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$736.25	
Department 650 Maint Total:				\$1,194.25	
Department 660 Jail Ops					
BOB BARKER CO INC		1707695		\$538.98	585515
	PENS			\$221.92	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$221.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOLSTER, MARCY		1/18-2/25/22		\$39.00	585516
	PER DIEM TRAVEL AND FULL DAYS X 1		\$39.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$39.00		
CITY OF COEUR D'ALENE		#16869 1/4/22		\$83.33	585521
	WATER/SEWER/STREET LIGHTS		\$66.66	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$66.66		
CITY OF COEUR D'ALENE		#16870 1/4/22		\$10.37	585521
	WATER		\$8.30	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8.30		
CITY OF COEUR D'ALENE		20211227utl		\$6,101.03	585523
	WATER		\$15.09	15.6.660.3 - 8206	
	JAIL WSG		\$6,085.94	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$6,101.03		
DAVENPORT, JACKSON		#1/18/22-2/25/22		\$1,085.00	585527
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$1,085.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,085.00		
DEAK, ANDY		#12/23/21		\$14.26	585528
	MISC TRAVEL EXPENSE>*REIMBURSEMENT*FOR FUEL ISA CONF		\$14.26	15.6.660.3 - 8306	
		Invoice Total for 15.6.660.3	\$14.26		
H & H BUSINESS SYSTEMS INC		AR220526		\$207.04	585539
	ID # 55029, SERIAL # S701703730NDFW		\$207.04	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$207.04		
H & H BUSINESS SYSTEMS INC		AR220777		\$48.52	585539
	ID # 50274 V9515001141, JAIL ADMIN		\$48.52	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$48.52		
H & H BUSINESS SYSTEMS INC		AR220796		\$207.04	585539
	ID # 55029, SERIAL # S701703730NDFW		\$207.04	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$207.04		
H & H BUSINESS SYSTEMS INC		AR220919		\$344.47	585539
	ID # 52439, 50285520100ZG, JAIL CLASS		\$344.47	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$344.47		
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES		\$31.66	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$31.66		
MOON, TANNER		#1/18/22-2/25/22		\$1,085.00	585558
	PER DIEM TRAVEL AND FULL DAYS X 1		\$1,085.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,085.00		

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		213453023001		\$138.38	585565
	CLASSIFICATION LABELS, FOLDERS		\$138.38	15.6.660.3 - 8001	
			Invoice Total for 15.6.660.3	\$138.38	
OFFICE DEPOT		213586668001		\$41.60	585565
	STOCK		\$41.60	15.6.660.3 - 8001	
			Invoice Total for 15.6.660.3	\$41.60	
REDWOOD TOXICOLOGY		758356		\$456.00	585572
	U/A KITS FOR INMATES		\$456.00	15.6.660.3 - 8077	
			Invoice Total for 15.6.660.3	\$456.00	
SUMMIT FOOD SERVICE MANAGEMENT		20130704		\$14,309.54	585583
	12/11-12/17 JAIL MEALS		\$14,309.54	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$14,309.54	
VICTORY SUPPLY, LLC		58390		\$1,376.20	585594
	SANDALS, SHOWS, BRIEFS, SOCKS		\$1,376.20	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$1,376.20	
VICTORY SUPPLY, LLC		58523		\$54.00	585594
	BOUFFANT CAPS		\$54.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$54.00	
WALTER E NELSON INC		459809		\$1,071.00	585597
	TOILET TISSUE		\$1,071.00	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$1,071.00	
WALTER E NELSON INC		459875		\$850.27	585597
	ICE HEAT, ICE MELTER		\$850.27	15.6.660.3 - 8517	
			Invoice Total for 15.6.660.3	\$850.27	
Department 660 Jail Ops Total:			\$27,756.89		
Department 660 Jail Ops (Continued...)					
BOB BARKER CO INC		1707695		\$538.98	585515
	Toothbrushes, shampoo, lotion		\$317.06	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$317.06	
BOB BARKER CO INC		1708319		\$43.20	585515
	BOXED SOAP		\$43.20	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$43.20	
VICTORY SUPPLY, LLC		58519		\$20.10	585594
	SHAVE CREAM		\$20.10	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$20.10	
Department 660 Jail Ops Total:			\$380.36		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety					
HI-LINE INC		#10893792		\$211.09	585541
	FLEET STOCK SUPPLIES			\$10.55	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$10.55	
Department 685 Rec Safety Total:				\$10.55	
Elected Official 6 Sheriff Total:				\$41,200.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		31805		\$50.00	585599
	Civil Water Cooler Rent 12/20 - 1/19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$25.00	
Elected Official 7 Pros Atty Total:				\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
BARNES, PETE		12-09-2021		\$42.19	585513
	Refund for District Court Expense		\$42.19	45.8.001.3 - 8073	
		Invoice Total for 45.8.001.3	\$42.19		
FOLAND, JULIE		12212021		\$168.00	585534
	PH TRANSCRIPT CR28-21-18366		\$168.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$168.00		
H & H BUSINESS SYSTEMS INC		AR220837		\$1.96	585538
	11/1/2021 to 11/30/2021 overage period Ricoh/MP301SPF		\$1.96	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.96		
H & H BUSINESS SYSTEMS INC		AR220839		\$15.48	585538
	11/1/2021 - 11/30/2021 overage period Ricoh/MP5002SP		\$15.48	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$15.48		
JRM ENTERPRISES INC		KC-106		\$221.25	585547
	Russian Interpreter CR28-20-16738		\$221.25	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$221.25		
NORTHWEST BUSINESS STAMP		106477		\$29.00	585563
	OFFICE SUPPLIES - STAMPS		\$29.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$29.00		
OFFICE DEPOT		214816250001		\$70.66	585564
	OFFICE SUPPLIES		\$70.66	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$70.66		
SPOKANE INT'L TRANSLATION		37933		\$240.00	585580
	SPANISH INTERPRETER CR-2015-21083		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37934		\$280.00	585580
	Swahili interpreter CR28-21-469		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		37935		\$110.00	585580
	Chinese Interpreter CR28-21-20017		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
SPOKANE INT'L TRANSLATION		37936		\$110.00	585580
	Chinese Interpreter CR28-21-20066		\$110.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$110.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,288.54		
Department 172 Court Interlock Device					
SKYFINE USA		62056		\$45.00	585577
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 172 Court Interlock Device Total:			\$45.00	
Elected Official 8 District Court Total:			\$1,333.54	
Payment Batch Total:			\$167,603.95	