

County Commissioner's Payable List

Checks Printed on: 01/06/2022 Starting Check Number: 585612

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
XEROX CORPORATION		015216209		\$1,825.08	585760
	BOCC - PRINT JOB		\$46.83		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$46.83		
Department 001 Elected Offcl (GF) Total:			\$46.83		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		12/30/21 3RD ST		\$143.65	585639
	1808 N 3RD STREET UTILITIES		\$143.65		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$143.65		
CITY OF COEUR D'ALENE		12/30/21 ADMIN		\$219.09	585639
	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		12/30/21 CRT HSE		\$144.10	585639
	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		12/30/21 DC		\$215.28	585639
	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		12/30/21 GARB		\$302.40	585639
	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		12/30/21 IRR		\$15.09	585639
	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		12/30/21 IRRIG		\$11.60	585639
	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		12/30/21 RMC		\$90.34	585639
	331 W GARDEN AVE UTILITIES		\$90.34		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$90.34		
CITY OF COEUR D'ALENE		12/30/21 RMO		\$263.22	585639
	400 NORTHWEST BLVD UTILITIES		\$263.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$263.22		

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	12/30/21 WATER			\$9.41	585639
	1808 N 3RD STREET IRRIGATION		\$9.41		
		Invoice Total for 10.1.003.0	\$9.41		10.1.003.0 - 8206
CITY OF COEUR D'ALENE	12/30/21 WTR IRR			\$11.60	585639
	451 GOVERNMENT WAY IRRIGATION		\$11.60		
		Invoice Total for 10.1.003.0	\$11.60		10.1.003.0 - 8206
EIDE BAILLY, LLP	EI01251323			\$30,000.00	585653
	ANNUAL AUDIT		\$30,000.00		
		Invoice Total for 10.1.003.0	\$30,000.00		10.1.003.0 - 8105
U.S.P.S. (NEOPOST POSTAGE ON CALL)	01-05-2022			\$10,000.00	585741
	Funds for mail machine		\$10,000.00		
		Invoice Total for 10.1.003.0	\$10,000.00		10.1.003.0 - 7920
Department 003 Gen Accts (GF) Total:			\$41,425.78		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	12.31.2021			\$90.85	585644
	Dec Water - RMO		\$30.29		
		Invoice Total for 10.1.005.0	\$30.29		10.1.005.0 - 8099
Department 005 Resource Mgmt Office Total:			\$30.29		
Department 010 B & G					
ABM JANITORIAL SERVICES	16737854			\$446.82	585614
	JANITORIAL SERVICES 1/22 PF DMV		\$446.82		
		Invoice Total for 10.1.010.0	\$446.82		10.1.010.0 - 8215
ABM JANITORIAL SERVICES	16737858			\$14,107.74	585614
	JANITORIAL SERVICES 1/22 ADMIN CAMPUS		\$14,107.74		
		Invoice Total for 10.1.010.0	\$14,107.74		10.1.010.0 - 8215
ABM JANITORIAL SERVICES	16737859			\$528.22	585614
	JANITORIAL SERVICES 1/22 PF VETS/DOL		\$528.22		
		Invoice Total for 10.1.010.0	\$528.22		10.1.010.0 - 8215
ACE ON 4TH	256403/2			\$11.74	585615
	ADAPTERS		\$11.74		
		Invoice Total for 10.1.010.0	\$11.74		10.1.010.0 - 8517
APOLLO MECHANICAL CONTRACTORS	930002068			\$716.90	585618
	12/14/21 SERVICE CALL TO COURT/ADMIN		\$716.90		
		Invoice Total for 10.1.010.0	\$716.90		10.1.010.0 - 8517
CDA NAPA AUTO PARTS INC	234900			\$16.27	585631
	INDICATOR LIGHTS FOR BG-8		\$16.27		
		Invoice Total for 10.1.010.0	\$16.27		10.1.010.0 - 8041

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
CDA NAPA AUTO PARTS INC	FUSE HOLDER FOR LIGHT ON BG-8	234937		\$10.67	585631
			\$10.67		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$10.67		
CITY OF COEUR D'ALENE	DE ICER JDC & B&G	DEC 2021 B&G		\$1,607.30	585639
			\$1,253.45		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$1,253.45		
COUNTRY LOCK & KEY INC	KEYS MADE	8696		\$15.85	585648
			\$15.85		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.85		
CTC ELECTRICAL CONTRACTING, INC.	REPAIR LIGHT POLE DAMAGE FROM VEHICLE	CTCPOLELIGHTREP		\$450.00	585649
			\$450.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$450.00		
OXARC INC	FIRE EXTINGUISHER INSPECITON & MAINTENANCE	31431103		\$2,475.95	585709
			\$2,475.95		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$2,475.95		
OXARC INC	CYLINDER RENTAL B&G/SHOP SUPPLY	61072561		\$11.40	585709
			\$11.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$11.40		
TK ELEVATOR	ELEVATOR MAINTENANCE 1/2022 JJC	3006359541		\$469.24	585738
			\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR	ELEVATOR MAINTENANCE 1/2022 ADMIN BLDG	3006361447		\$313.22	585738
			\$313.22		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$313.22		
WALTER E NELSON INC	JANITORIAL SUPPLIES	458922		\$613.26	585749
			\$613.26		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$613.26		
WALTER E NELSON INC	ICE MELT	459420		\$84.90	585749
			\$84.90		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$84.90		
WALTER E NELSON INC	JANITORIAL SUPPLIES	459443		\$354.57	585749
			\$354.57		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$354.57		
WALTER E NELSON INC	JANITORIAL SUPPLIES	460073		\$227.49	585749
			\$227.49		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$227.49		
WESTERN STATES EQUIPMENT	GENERATOR MAINTENANCE COURTHOUSE	IN001861562		\$874.52	585757
			\$874.52		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$874.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$22,982.21		
Department 020 Comm Develop					
GRANRATH, KARL		12-16-21		\$398.04	585666
	HEARING EXAMINER		\$295.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - SITE VISIT		\$70.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - MILEAGE		\$33.04	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	<u>\$398.04</u>		
SAFEBUILT		0081002-IN		\$5,173.90	585720
	PLAN REVIEW SERVICES CONSULTANT		\$5,173.90	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	<u>\$5,173.90</u>		
VERIZON WIRELESS		9895225691		\$1,069.07	585745
	CELL AND IPAD CHARGES		\$1,069.07	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	<u>\$1,069.07</u>		
XEROX CORPORATION		015216209		\$1,825.08	585760
	CD - PRINT JOB		\$32.89	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	<u>\$32.89</u>		
Department 020 Comm Develop Total:			\$6,673.90		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	RMC - PAPER		\$35.60	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$80.72	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	<u>\$116.32</u>		
XEROX CORPORATION		015216209		\$1,825.08	585760
	RMC - PRINTING SUPPLIES		\$41.75	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$426.21	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	<u>\$1,130.42</u>		
Department 030 Repro/Mail Ctr Total:			\$1,246.74		
Department 040 IT					
BRENNAN, STAN		016		\$1,500.00	585626
	Consulting		\$1,500.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	<u>\$1,500.00</u>		
CIVICPLUS		220882		\$23,204.68	585643
	Intranet site software		\$23,204.68	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	<u>\$23,204.68</u>		
CLEARWATER SPRINGS INC		744554		\$7.99	585644
	Annex water		\$7.99	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	<u>\$7.99</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		746509		\$18.94	585644
	Annex water			\$18.94	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$18.94	
CLEARWATER SPRINGS INC		748185		\$7.99	585644
	Annex water			\$7.99	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$7.99	
CLEARWATER SPRINGS INC		750208		\$26.93	585644
	Annex water			\$26.93	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$26.93	
CLEARWATER SPRINGS INC		751882		\$39.95	585644
	Annex water			\$39.95	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$39.95	
CLEARWATER SPRINGS INC		752977		\$5.00	585644
	Annex water			\$5.00	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$5.00	
COMPUTER ARTS INC.		31161		\$416.25	585646
	Indigent Software maintenance			\$416.25	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$416.25	
DATAWORKS PLUS, LLC		22-015		\$7,027.45	585650
	LiveScan Fingerprint System support			\$7,027.45	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$7,027.45	
FIRSTLINE COMMUNICATIONS INC		171668		\$109.00	585656
	OEM number dialing issue			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
G12 COMMUNICATIONS LLC		66649		\$305.28	585658
	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		AR220779		\$13,500.00	585667
	(3) MFP Copiers			\$13,500.00	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$13,500.00	
H & H BUSINESS SYSTEMS INC		AR220862		\$7.29	585667
	IT Printer Maintenance			\$7.29	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$7.29	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0217203-IN		\$56,665.44	585730
	Core Switch - PO# 2824			\$56,665.44	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$56,665.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		0218989-IN		\$12,100.06	585730
	Quantum HW Support - PO# 2847		\$12,100.06		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$12,100.06		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0219002-IN		\$9,851.87	585730
	Core Switch - PO# 2824		\$9,851.87		10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$9,851.87		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700122121		\$707.57	585735
	PW/NOX Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304122221		\$124.98	585735
	Public Internet		\$124.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$124.98		
VERIZON WIRELESS		9895512318		\$280.77	585745
	Cell Phone - DV		\$51.70		10.1.040.0.41 - 8207
	Cell Phone - TE		\$51.70		10.1.040.0.41 - 8207
	Cell Phone - BO		\$33.96		10.1.040.0 - 8207
	Data Card - GK		\$40.01		10.1.040.0 - 8207
	Cell Phone - GK		\$51.70		10.1.040.0 - 8207
	Cell Phone - JM		\$51.70		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$280.77		
ZIPLY FIBER		20211219		\$1,716.87	585763
	County Phone Bill		\$1,716.87		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,716.87		
Department 040 IT Total:			\$127,624.31		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		45584		\$499.00	585717
	Vehicle Repair - 2017 Ford - KCSO P-8		\$499.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$499.00		
RELIABLE AUTO GLASS		46901		\$499.00	585717
	Vehicle Repair - 2014 Ford - KCSO #30		\$499.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$499.00		
RELIABLE AUTO GLASS		W004149		\$628.00	585717
	Vehicle Repair - 2017 Ford - KCSO P-25		\$628.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$628.00		
Department 053 Liability Ins Total:			\$1,626.00		

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		814011712		\$56.00	585747
	12-2021 COBRA VIS CLAIMS		\$56.00	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$56.00	
VISION SERVICE PLAN		814011717		\$4,014.00	585747
	12-2021 VISION CLAIMS		\$4,014.00	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$4,014.00	
Department 056 Health Ins Total:			\$4,070.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0146421		\$148.50	585651
	Office - Shredding		\$148.50	15.1.060.3 - 8214	
			Invoice Total for 15.1.060.3	\$148.50	
FOX, ADRIEN		2022-00001223		\$148.74	585657
	Travel - Mileage		\$148.74	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$148.74	
FOX, ADRIEN		2022-00001231		\$29.00	585657
	Training - Seminar Registration		\$29.00	15.1.060.4.70 - 8308	
			Invoice Total for 15.1.060.4.70	\$29.00	
HOWE, JEANNE		2022-00001225		\$273.61	585673
	Travel - Mileage		\$53.87	15.1.060.4.70 - 8305	
	Travel - Mileage		\$219.74	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$273.61	
IACDL		2022-00001250		\$1,300.00	585674
	Training - Annual Membership Fee		\$1,300.00	15.1.060.3 - 8308	
			Invoice Total for 15.1.060.3	\$1,300.00	
JOHN A WOLFE PHD & ASSOCIATES		12312021		\$2,025.00	585683
	Information restricted due to HIPAA		\$2,025.00	15.1.060.4.70 - 8118	
			Invoice Total for 15.1.060.4.70	\$2,025.00	
KEHR, BRADLEY		2022-00001224		\$64.85	585685
	Travel - Mileage		\$64.85	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$64.85	
NAFTZ, TYLER		2022-00001226		\$62.61	585702
	Travel - Mileage		\$62.61	15.1.060.4.70 - 8305	
			Invoice Total for 15.1.060.4.70	\$62.61	
PS TECHNOLOGIES INC		8101		\$2,211.00	585715
	Technology - 1Q Subscription Fee		\$2,211.00	15.1.060.4.70 - 8033	
			Invoice Total for 15.1.060.4.70	\$2,211.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
PS TECHNOLOGIES INC		8178		\$600.00	585715
	Technology - Monthly Service fee GovCloud		\$600.00	15.1.060.3 - 8033	
		Invoice Total for 15.1.060.3	\$600.00		
STALEY, ALYSE		2022-00001227		\$18.82	585728
	Travel - Mileage		\$18.82	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$18.82		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8020		\$1,500.00	585755
	Information restricted due to HIPAA		\$1,500.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$1,500.00		
Department 060 Public Defndr Total:			\$8,382.13		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		DEC 2021 B&G		\$1,607.30	585639
	DE ICER JDC & B&G		\$353.85	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$353.85		
REXEL USA dba PLATT ELECTRIC SUPPLY		2H55783		\$208.01	585718
	WALPAK LIGHTING EXTERIOR SALLY PORT		\$208.01	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$208.01		
WESTERN STATES EQUIPMENT		IN001861563		\$742.45	585757
	GENERATOR MAINTENANCE JUV DET		\$742.45	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$742.45		
XEROX CORPORATION		015216209		\$1,825.08	585760
	JDET - PRINT JOB		\$1.53	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$1.53		
Department 128 JDET Ctr Total:			\$1,305.84		
Department 132 AMP					
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	AMP - PRINT JOB		\$11.43	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$11.43		
XEROX CORPORATION		015216209		\$1,825.08	585760
	AMP - PRINT JOB		\$1.28	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.28		
Department 132 AMP Total:			\$12.71		
Department 139 Juv Pro					
JONES, MARK		2022-00001213		\$1,888.00	585684
	PP22.01 12/19/21-01/01/2022		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2022-00001211		\$480.00	585688
	PP22.01 12/19/21-01/01/2022		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00001212		\$570.00	585693
	PP22.01 12/19/21-01/01/2022		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
NADEAU, DEBRA		2022-00001277		\$111.00	585701
	DN Boise Administrator Meeting 2/2 - 2/3/22		\$111.00	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$111.00		
Department 139 Juv Pro Total:			\$3,049.00		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4738		\$45.43	585628
	Bus Washes - RAR - Dec 2021		\$8.40	20.1.070.4.010 - 8041	
	Bus Washes - Para - Dec 2021		\$37.03	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$45.43		
CITY OF COEUR D'ALENE		12.30.2021		\$44.00	585639
	RTC Garbage - Dec 2021 - Para		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Dec 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
		Invoice Total for 20.1.070.4.020	\$44.00		
CITY OF COEUR D'ALENE		12/30/2021		\$59.22	585639
	RTC Water/Sewer - Dec 2021 - Para		\$29.61	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Dec 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		2021 RTC		\$695.60	585639
	Brine - Oct - Dec 2021 - FR		\$347.80	20.1.070.4.020 - 8519	
	Brine - Oct - Dec 2021 - Para		\$347.80	20.1.070.4.020 - 8519	
		Invoice Total for 20.1.070.4.020	\$695.60		
CLEARWATER SPRINGS INC		12.31.2021		\$90.85	585644
	Dec Water - FR		\$30.28	20.1.070.4.020 - 8099	
	Dec Water - Para		\$30.28	20.1.070.4.020 - 8099	
		Invoice Total for 20.1.070.4.020	\$60.56		
COLEMAN OIL		CL31709		\$3,179.26	585645
	RAR Fuel - Dec 2021		\$588.16	20.1.070.4.010 - 8040	
	Para Fuel - Dec 2021		\$2,591.10	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$3,179.26		
COLEMAN OIL		CL31710		\$6,497.77	585645
	FR Fuel - Dec 2021		\$6,497.77	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$6,497.77		

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		CL31711		\$63.10	585645
	RTC Equipment Fuel - Dec 2021 - FR		\$31.55	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - Dec 2021 - Para		\$31.55	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$63.10		
GCR TIRES & SERVICE		800-187359		\$329.24	585661
	#59 - Front Tires - RAR		\$60.91	20.1.070.4.010 - 8041	
	#59 - Front Tires - Para		\$268.33	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$329.24		
GCR TIRES & SERVICE		800-187716		\$435.06	585661
	#58 - Emergency Tire Repair - RAR		\$80.49	20.1.070.4.010 - 8041	
	#58 - Emergency Tire Repair - Para		\$354.57	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$435.06		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45229		\$230.59	585690
	#59 - A PM Service - RAR		\$42.66	20.1.070.4.010 - 8041	
	#59 - A PM Service - Para		\$187.93	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$230.59		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45259		\$1,093.85	585690
	#57 - Front Brakes - RAR		\$202.36	20.1.070.4.010 - 8041	
	#57 - Front Brakes - Para		\$891.49	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,093.85		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45356		\$305.55	585690
	#58 - A Service; Diagnostics - RAR		\$56.53	20.1.070.4.010 - 8041	
	#58 - A Service; Diagnostics - Para		\$249.02	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$305.55		
PASSIO TECHNOLOGIES, INC.		5843		\$1,101.45	585713
	ITS - FR - Dec 2021		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		5874		\$1,672.85	585713
	Wifi - Para - Dec 2021		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - Dec 2021		\$707.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
Department 070 Bus Svc Total:			\$15,813.53		
Department 101 Airport					
A-L COMPRESSED GASES INC		339402		\$16.00	585612
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		14086		\$167.96	585616
	DEKA BATTERY 12V COMM - TUG		\$167.96	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$167.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.	1DLC-NLX4-L7JF			\$747.49	585617
	COMPUTERS/MONITORS/KEYBOARDS/CABLES		\$747.49	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$747.49		
AMAZON CAPITAL SERVICES, INC.	167T-N1Y9-GJLY			\$25.46	585617
	HAND SOAP		\$13.47	30.1.101.2 - 8052	
	PHONE CASE		\$11.99	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$25.46		
AMAZON CAPITAL SERVICES, INC.	19DL-XLX3-7TFL			\$28.50	585617
	CALENDARS		\$28.50	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$28.50		
AMAZON CAPITAL SERVICES, INC.	1HFY-XMTR-6N61			(\$260.91)	585617
	COMPUTER RETURN		(\$260.91)	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	(\$260.91)		
AMAZON CAPITAL SERVICES, INC.	1QT4-KVRP-9J99			(\$260.91)	585617
	COMPUTER RETURN		(\$260.91)	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	(\$260.91)		
CDA NAPA AUTO PARTS INC	CDA AIRPORT12/21			\$848.39	585631
	500-263566 FLOOR DRY		\$25.37	30.1.101.3.103 - 8042	
	500-264360 FILTERS		\$45.62	30.1.101.3.103 - 8042	
	500-261837 OIL DRY		\$20.00	30.1.101.3.103 - 8042	
	500-262042 HYDROLIC FILTER		\$39.90	30.1.101.3.103 - 8042	
	500-263413 SUPPLIES		\$504.73	30.1.101.3.103 - 8042	
	500-266132 SOLENOID		\$12.99	30.1.101.3.103 - 8503	
	500-263756 LOADER REPAIR-644		\$75.08	30.1.101.3.103 - 8503	
	500-264926 STARTER		\$124.70	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$848.39		
CINTAS CORPORATION #606	4106244268			\$109.44	585638
	MATS/COVERALLS/UNIFORMS		\$109.44	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$109.44		
INTERMAX NETWORKS	174800			\$79.00	585680
	BUSINESS WIRELESS JAN22		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
KERR OIL CO INC	205987			\$3,153.01	585687
	FUEL DYED DIESEL		\$2,454.08	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$698.93	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,153.01		
XEROX CORPORATION	015216209			\$1,825.08	585760
	AP - PRINT JOB		\$0.92	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$0.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		Total:	\$4,654.35		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD	SEWER	OM2021-2022 4		\$2,972.17	585670
				301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	<u>\$2,972.17</u>	
UNITED CROWN PUMP & DRILLING INC	CDA AIRPORT/H4 LIFT STATION PUMP REPAIR	104663		\$435.00	585742
				301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	<u>\$435.00</u>	
Department 101 Airport		Total:	\$3,407.17		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS	RV Park Phase IV - Design/Bid Services - 10.23.2021	41288050-004		\$17,371.25	585754
				31.1.004.4.848 - 9901	
			Invoice Total for 31.1.004.4.848	<u>\$17,371.25</u>	
Department 004 Tax Supprt		Total:	\$17,371.25		
Department 002 Dept (NWC)					
NORTH 40 OUTFITTERS	Equipment Maintenance Supplies - NWC Axe	37431/E		\$19.99	585703
				32.1.002.3 - 8042	
			Invoice Total for 32.1.002.3	<u>\$19.99</u>	
Department 002 Dept (NWC)		Total:	\$19.99		
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC	WELDING SUPPLIES	2111401		\$34.20	585613
				35.1.002.3 - 8099	
			Invoice Total for 35.1.002.3	<u>\$34.20</u>	
A-L COMPRESSED GASES INC	ICE MELT	2117304		\$31.50	585613
				35.1.002.3 - 8051	
			Invoice Total for 35.1.002.3	<u>\$31.50</u>	
A-L COMPRESSED GASES INC	WELDING GASSES	339404		\$29.00	585613
				35.1.002.3 - 8099	
			Invoice Total for 35.1.002.3	<u>\$29.00</u>	
CDA METALS	REPAIR SUPPLIES	822856		\$111.99	585630
				35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	<u>\$111.99</u>	
CDA METALS	REPAIR SUPPLIES	823848		\$219.54	585630
				35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	<u>\$219.54</u>	
CDA METALS	REPAIR SUPPLIES	824308		\$57.16	585630
				35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	<u>\$57.16</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		265773		\$39.34	585632
	VEHICLE MAINTENANCE SUPPLIES		\$19.98		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$19.98		
CDA NAPA AUTO PARTS INC		267013		\$33.99	585632
	TOOLS		\$33.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$33.99		
KOOTENAI ELECTRIC COOPERATIVE		2022-00001265		\$52.22	585689
	ELECTRIC AT BAYVIEW PARK		\$52.22		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		037326/E		\$121.10	585704
	REPAIR SUPPLIES		\$121.10		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$121.10		
NORTH 40 OUTFITTERS		037336/E		(\$36.99)	585704
	REFUND FOR RETURNED ITEM		(\$36.99)		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$36.99)		
NORTH 40 OUTFITTERS		037346/E		(\$1.40)	585704
	ITEM EXCHANGE CREDIT FOR INVOICE037326/E		(\$1.40)		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$1.40)		
NORTH 40 OUTFITTERS		037362/E		\$271.95	585704
	EQUIPMENT MAINTENANCE SUPPLIES		\$191.97		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$191.97		
NORTH 40 OUTFITTERS		037430/E		\$38.35	585704
	REPAIR SUPPLIES		\$38.35		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$38.35		
NORTH 40 OUTFITTERS		037462/E		\$25.97	585704
	VEHICLE MAINTENANCE SUPPLIES		\$25.97		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$25.97		
NORTH 40 OUTFITTERS		037465/E		\$699.99	585704
	FUEL TANK		\$350.00		35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$350.00		
NORTH 40 OUTFITTERS		037601/E		\$74.99	585704
	FUEL SLIP TANK NOZZLE		\$74.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$74.99		
NORTH 40 OUTFITTERS		37348/E		\$16.99	585704
	TOOLS		\$16.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$16.99		
NORTH 40 OUTFITTERS		37382/E		\$8.49	585704
	REPAIR SUPPLIES		\$8.49		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$8.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		1221010		\$240.00	585705
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
VERIZON WIRELESS		9895501860		\$113.56	585746
	PARKS & WATERWAYS CELL PHONE SERVICE		\$113.56	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$113.56		
XEROX CORPORATION		015216209		\$1,825.08	585760
	P & W/LAUNCH FEES - PRINT JOB		\$115.13	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$115.13		
ZIGGY'S BUILDING SUPPLY		129917		\$16.38	585762
	REPAIR SUPPLIES		\$16.38	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$16.38		
ZIGGY'S BUILDING SUPPLY		129918		\$11.25	585762
	REPAIR SUPPLIES		\$11.25	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$11.25		
Department 002 Dept (Parks) Total:			\$1,875.37		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		262060		\$52.92	585632
	GROOMER WIPERA & SAFETY FLAGS		\$29.28	36.1.167.3 - 8018	
	GROOMER WIPERA & SAFETY FLAGS		\$23.64	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$52.92		
CDA NAPA AUTO PARTS INC		262166		\$10.98	585632
	GROOMER MAINTENANCE PARTS		\$10.98	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$10.98		
CDA NAPA AUTO PARTS INC		265773		\$39.34	585632
	VEHICLE MAINTENANCE SUPPLIES		\$19.36	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$19.36		
CDA NAPA AUTO PARTS INC		261899		\$15.29	585633
	GROOMER GREASE FITTINGS		\$15.29	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$15.29		
CDA NAPA AUTO PARTS INC		262313		\$147.99	585633
	GROOMER OIL FILTERS, BRAKE CLEANER		\$147.99	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$147.99		
CDA NAPA AUTO PARTS INC		267400		\$14.55	585633
	SNOWGROOMER FUEL FILTER		\$14.55	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$14.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 167 State Mgmt		(Continued...)			
Organization Set	Account				
COLEMAN OIL		CL23370		\$1,342.67	585645
	Snowgroomer Fuel		\$1,342.67		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$1,342.67		
COLEMAN OIL		CL31708		\$4,105.12	585645
	Snowgroomer Fuel		\$4,105.12		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$4,105.12		
NORTH 40 OUTFITTERS		37445/E		\$309.73	585703
	Gloves for Snowgroomer Safety Supplies		\$47.97		36.1.167.3 - 8018
	Groomer Carb and Choke Cleaner		\$14.97		36.1.167.3 - 8040
	Groomers Misc		\$150.88		36.1.167.3 - 8042
	Chainsaw Supplies - Snowgroomer		\$95.91		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$309.73		
NORTH 40 OUTFITTERS		037370/E		\$108.97	585704
	EQUIPMENT MAINTENANCE SUPPLIES		\$108.97		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$108.97		
NORTH 40 OUTFITTERS		037373/E		\$210.68	585704
	TOOLS & SUPPLIES		\$39.98		36.1.167.3 - 8040
	TOOLS & SUPPLIES		\$4.76		36.1.167.3 - 8042
	TOOLS & SUPPLIES		\$165.94		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$210.68		
NORTH 40 OUTFITTERS		037380/E		\$30.62	585704
	SNOWGROOMER SIGN PARTS		\$30.62		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$30.62		
NORTH 40 OUTFITTERS		037455/E		\$16.45	585704
	GROOMER MAINTENANCE PARTS		\$16.45		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$16.45		
NORTH 40 OUTFITTERS		037465/E		\$699.99	585704
	FUEL TANK		\$349.99		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$349.99		
PETERSON EQUIPMENT CO. INC.		83547		\$785.04	585714
	Snowgroomer Deck Lift		\$785.04		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$785.04		
PETERSON EQUIPMENT CO. INC.		83553		\$312.04	585714
	Snowgroomer Fuel Line Hose		\$312.04		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$312.04		
Department 167 State Mgmt Total:			\$7,832.40		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
HAUSER LAKE WATER ASSOC		2022-00001260		\$46.00	585669
	WATER AT HAUSER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2022-00001264		\$117.56	585689
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$117.56		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$117.56		
NORTH 40 OUTFITTERS		037362/E		\$271.95	585704
	UNIFORMS		\$79.98		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$79.98		
Department 155 WW Total:			\$243.54		
Department 002 Dept (SW)					
IDAHO SOLID WASTE ASSOCIATION		1388		\$360.00	585678
	MEMBERSHIP DUES		\$360.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$360.00		
OFFICE DEPOT		215720553001		\$66.65	585707
	AA BATTERIES, FOLDERS, TAPE		\$66.65		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$66.65		
Department 002 Dept (SW) Total:			\$426.65		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		229771		(\$18.00)	585631
	CORE DEPOSIT		(\$18.00)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$18.00)		
CDA NAPA AUTO PARTS INC		231147		\$297.36	585631
	BATTERY #361		\$297.36		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$297.36		
CDA NAPA AUTO PARTS INC		231763		\$168.52	585631
	BALL HITCH		\$168.52		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$168.52		
CDA NAPA AUTO PARTS INC		231804		\$51.60	585631
	HITCH PINS		\$51.60		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$51.60		
CDA NAPA AUTO PARTS INC		232806		\$21.16	585631
	IGNITION SWITCH #401		\$21.16		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$21.16		
CDA NAPA AUTO PARTS INC		233046		\$350.22	585631
	WINDSHIELD WASHER FLUID		\$350.22		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$350.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		233091		\$53.30	585631
	CONNECTORS, WIPERS #513		\$53.30	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$53.30		
CDA NAPA AUTO PARTS INC		233092		\$106.34	585631
	DOOR HANDLES, & BLOWER MOTOR #513		\$106.34	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$106.34		
CDA NAPA AUTO PARTS INC		233720		\$61.35	585631
	OIL FILTERS #533		\$61.35	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$61.35		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139897		\$980.00	585664
	NEW TIRES		\$980.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$980.00		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139994		\$260.70	585664
	RTS FLAT REPAIRS		\$260.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$260.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140052		\$1,225.00	585664
	NEW TIRES		\$1,225.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,225.00		
OXARC INC		31426800		\$225.42	585709
	CABLE WELDING, CUTOFF WHEEL, CLAMPS		\$225.42	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$225.42		
SETCO INC		224369		\$3,910.87	585722
	BITS FOR LOADER		\$3,910.87	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,910.87		
TIRE DISPOSAL & RECYCLING LLC		99140892		\$1,106.65	585737
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
WESTERN TRAILERS		163162L		\$328.26	585759
	S-CAM & BUSHINGS FOR TRAILERS		\$328.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$328.26		
WESTERN TRAILERS		163346L		\$153.18	585759
	WHEEL BEARINGS FOR TRL		\$153.18	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$153.18		
Department 182 Ramsey Trnsfr Stn Total:			\$9,281.93		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
				Organization Set - Account	
AVISTA		12/23/2021 BLDG		\$1,124.48	585623
	PTS BLDG UTILITIES		\$1,124.48	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,124.48		
AVISTA		12/23/2021 CFC		\$411.74	585623
	CFC BLDG UTILITIES		\$411.74	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$411.74		
AVISTA		12/23/2021 SH		\$258.85	585623
	PTS SCALE HOUSES UTILITIES		\$258.85	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$258.85		
AVISTA		12/23/2021 SHOP		\$875.87	585623
	PRAIRIE SHOP UTILITIES		\$875.87	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$875.87		
COLEMAN OIL		0613191-IN		\$1,403.21	585645
	PTS FUEL		\$1,403.21	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,403.21		
COLEMAN OIL		0613870-IN		\$853.99	585645
	PTS FUEL		\$853.99	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$853.99		
COUNTRY LOCK & KEY INC		8737		\$560.95	585648
	DOOR LATCH		\$560.95	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$560.95		
GENUINE PARTS COMPANY-SPOKANE DC		3688-134047		\$150.03	585662
	ANTIFREEZE		\$9.80	60.1.183.3 - 8040	
	CHAIN & LIGHTS		\$140.23	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$150.03		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139490		\$126.15	585664
CTR	PTS FLAT REPAIRS		\$126.15	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$126.15		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139784		\$117.61	585664
CTR	PTS DISPOSAL		\$117.61	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$117.61		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1139996		\$244.90	585664
CTR	PTS FLAT REPAIRS		\$244.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$244.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
INTERSTATE CONCRETE & ASPHALT, INC.		720144		\$254.26	585681
	SAND FOR ROADS		\$254.26	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$254.26	
PAPE MACHINERY		13225810		\$266.49	585711
	COOLANT OVERFLOW TANK		\$266.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$266.49	
T Y CUSHION TIRE LLC		80036391		\$3,887.00	585732
	BITS FOR LOADER		\$3,887.00	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$3,887.00	
TIRE DISPOSAL & RECYCLING LLC		99140891		\$1,106.65	585737
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
WALTER E NELSON INC		460097		\$123.06	585749
	GARBAGE BAGS		\$123.06	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$123.06	
WESTERN TRAILERS		163238L		\$518.09	585759
	BRAKE REPAIR SUPPLIES FOR TRAILER		\$518.09	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$518.09	
WESTERN TRAILERS		163240L		\$238.24	585759
	HUB-OMETER AND MOUNTING BRACKET		\$238.24	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$238.24	
WESTERN TRAILERS		163383L		\$5.40	585759
	GAS CAPS		\$5.40	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$5.40	
YOUNG ELECTRIC SIGN CO, LLC		INY-0336347		\$41,036.00	585761
	PRAIRIE READER BOARD SIGN		\$41,036.00	60.1.183.5.940 - 9930	
			Invoice Total for 60.1.183.5.940	\$41,036.00	
Department 183 Prairie Trnsfr Stn Total:				\$53,562.97	
Department 187 Rural Sys					
AVISTA		12/20/2021		\$73.27	585623
	WORLEY ELECTRIC		\$73.27	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$73.27	
Department 187 Rural Sys Total:				\$73.27	
Department 190 Fighting Creek					
CH2M HILL ENGINEERS, INC.		SOUTHCEL-006		\$14,413.06	585635
	SOUTH CELL PERMITTING		\$14,413.06	60.1.190.5.915 - 9930	
			Invoice Total for 60.1.190.5.915	\$14,413.06	

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		0613457-IN		\$4,155.48	585645
	FC FUEL & GASOHOL		\$4,155.48		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$4,155.48		
COLEMAN OIL		0613873-IN		\$833.13	585645
	FC DEF FUEL		\$833.13		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$833.13		
CONMAT INC		89195		\$322.86	585647
	SAND FOR ROADS		\$322.86		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$322.86		
PAPE MACHINERY		13191456		\$177.31	585711
	PULLEY, BELT FOR EXCAVATOR		\$177.31		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$177.31		
PAPE MACHINERY		709377		\$3,896.22	585711
	TROUBLESHOOT & REPAIR TUBO EXCAVATOR		\$3,896.22		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,896.22		
PARAMETRIX INC		31867		\$12,271.20	585712
	LF ENV ENGINEERING		\$12,271.20		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$12,271.20		
PARAMETRIX INC		31869		\$6,567.26	585712
	NEW LF OPERATIONS BUILDING		\$6,567.26		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$6,567.26		
SCALES NW LLC		17380		\$562.50	585721
	INSTALL TOUCHSCREEN ON UNATTENDED		\$562.50		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$562.50		
TRI COUNTY EQUIPMENT REPAIR		60311		\$4,250.35	585740
	TURBO, TRAN PUMP, CONTROL VALVE		\$4,250.35		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$4,250.35		
WESTERN STATES EQUIPMENT		IN001870766		\$1,612.97	585757
	TROUBLESHOOT & REPAIR STARTER ON ROLLER		\$1,612.97		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,612.97		
Department 190 Fighting Creek Total:			\$49,062.34		
Elected Official 1 BOCC Total:			\$382,100.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
ASSOCIATED TAXPAYERS OF IDAHO		740		\$225.00	585619
	2022 ATI MEMBERSHIP - J BRANNON		\$225.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$225.00		
Department 001 Elected Offcl (GF) Total:			\$225.00		
Department 201 AUD					
UNITED DATA SECURITY INC		118132		\$14.95	585743
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
CDA PRESS		CDA#7066/Notice		\$149.70	585634
	Election Calendar 2022		\$149.70		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$149.70		
Department 205 EL Total:			\$149.70		
Department 209 REC					
XEROX CORPORATION		015216209		\$1,825.08	585760
	REC - PRINT JOB		\$1.15		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$1.15		
Department 209 REC Total:			\$1.15		
Elected Official 2 Clerk Total:			\$390.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
DOCULYNX OPERATIONS, LLC		DOC-103505		\$251.24	585652
	KC TR PC ROLLER/HARDWARE FOR L. THOMAS CONTRACT		\$251.24	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$251.24		
GARDA CL NORTHWEST INC		10671151		\$1,967.42	585660
	TR ARMORED TRANSPORTATION		\$319.30	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$319.30		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-340		\$210.00	585676
	2022 IAC MIDWINTER CONF.		\$210.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$210.00		
Department 001 Elected Offcl (GF) Total:			\$780.54		
Elected Official 3 Treasurer Total:			\$780.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	ASR/ADMIN - PRINT JOB		\$54.80		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$54.80		
XEROX CORPORATION		015216209		\$1,825.08	585760
	ASR/ADMIN - PRINT JOB		\$178.25		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$178.25		
Department 001 Elected Offcl (GF) Total:			\$233.05		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10671151		\$1,967.42	585660
	CDA DMV ARMORED TRANSPORTATION		\$319.29		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$319.29		
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	DMV - PRINT JOB		\$54.80		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$54.80		
Department 413 DMV-CDA Total:			\$374.09		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10671151		\$1,967.42	585660
	PF DMV ARMORED TRANSPORTATION		\$564.08		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$564.08		
XEROX CORPORATION		015216209		\$1,825.08	585760
	DMV/POST FALLS - PRINT JOB		\$4.24		10.4.417.3 - 8801
		Invoice Total for 10.4.417.3	\$4.24		
Department 417 DMV-PF Total:			\$568.32		
Department 421 Appraisal					
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	ASR/REVAL - PRINT JOB		\$54.80		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$54.80		
Department 421 Appraisal Total:			\$54.80		
Elected Official 4 Assessor Total:			\$1,230.26		

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 1/14/22		\$64.00	585639
	GARBAGE FOR PIECE CLEGG BLDG		\$6.40		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.40		
Department 001 Elected Offcl (GF) Total:			\$6.40		
Elected Official 5 Coroner Total:			\$6.40		

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		#4106076693		\$227.61	585637
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.96		
COLEMAN OIL		#0611158		(\$70.95)	585645
	*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$0.71)	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	(\$0.71)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	CREDIT FLEET STOCK FUEL KCSO		(\$5.12)	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	(\$5.12)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$6.99	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$6.99		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/SHOP		\$51.01	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$51.01		
MOTION AUTO SUPPLY		DEC 2021 STMNT		\$569.09	585700
	7-991203>SHOP REFUND		(\$1.09)	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	(\$1.09)		
Department 049 Auto Shop Total:			\$112.04		
Department 114 OEM					
CTC ELECTRICAL CONTRACTING, INC.		CTCKCOEMGEN-03		\$17,940.00	585649
	Generator Installation	GRANT CARES 2021	\$17,940.00	10.6.114.5.125 - 9930	
	Invoice Total for	10.6.114.5.125	\$17,940.00		
MOTION AUTO SUPPLY		DEC 2021 STMNT		\$569.09	585700
	7-996343>OEM1		\$1.62	10.6.114.2 - 8041	
	Invoice Total for	10.6.114.2	\$1.62		
VERIZON		#9895553970		\$4,381.47	585744
	OEM-WESTBROOK		\$41.64	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.64		
XEROX CORPORATION		015216209		\$1,825.08	585760
	OEM 2020 SHSP - PRINT JOB		\$12.50	10.6.114.4.121 - 8801	
	Invoice Total for	10.6.114.4.121	\$12.50		
Department 114 OEM Total:			\$17,995.76		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
CITY OF COEUR D'ALENE		DEC 2021		\$160.60	585641
	JULIA STREET UTILITIES		\$160.60	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$160.60		
CITY OF COEUR D'ALENE		DECEMBER 2021		\$15.09	585641
	JULIA STREET IRRIGATION		\$15.09	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$15.09		
GOOD CHOICE PLUMBING, LLC		119		\$355.00	585663
	PLUMBING MAINTENANCE AT JULIA		\$355.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$355.00		
JESTER'S		40121		\$677.44	585682
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
TK ELEVATOR		3006360420		\$4,846.51	585739
	ELEVATOR MAINTENANCE CONTRACT		\$4,846.51	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$4,846.51		
XEROX CORPORATION		015216209		\$1,825.08	585760
	911/ADMIN - PRINT JOB		\$0.92	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$0.92		
Department 120 911 Total:			\$6,055.56		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY		X12282021 DEC		\$714.99	585620
	TELEPHONE SYSTEMS		\$714.99	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.99		
BLUE SKY COMMUNICATIONS SITES		13177		\$27,306.09	585624
	ANNUAL RENT MICROWAVE ANTEANAS		\$27,306.09	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$27,306.09		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/911E/ENHANCED-124		\$329.26	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$329.26		
HIPLINK SOFTWARE		21-6716895		\$13,480.95	585672
	ANNUAL CONTRACT FOR HIPLINK SYS		\$13,480.95	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$13,480.95		
LANGUAGE LINE SERVICES INC		10419109		\$115.27	585692
	TRANSLATION SERVICES		\$115.27	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$115.27		
ZIPLY FIBER		6102Z004-S-21349		\$1,212.99	585764
	TELEPHONE SYSTEMS		\$1,212.99	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,212.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys Total:			\$43,159.55		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4106076693		\$227.61	585637
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#19700 1/14/22		\$64.00	585639
	GARBAGE FOR PIECE CLEGG BLDG		\$57.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$57.60		
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$4.97)	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	(\$4.97)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$35.87)	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	(\$35.87)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$48.96	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$48.96		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/ADMIN		\$1,015.42	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$1,015.42		
EQUIFAX CREDIT INFO		#6649077		\$107.32	585655
	RECRUITING EXPENSE>BACKGROUNDS DEC 2021/ADMIN		\$107.32	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$107.32		
OFFICE DEPOT INC		#218193428001		\$165.21	585708
	OFFICE SUPPLIES>ADMIN		\$165.21	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$165.21		
OFFICE DEPOT INC		#218225727001		\$9.23	585708
	OFFICE SUPPLIES>ADMIN		\$9.23	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$9.23		
OFFICE DEPOT INC		#218225729001		\$5.50	585708
	OFFICE SUPPLIES>ADMIN		\$5.50	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$5.50		
SOWERS, PC, LOU C.		#2013010		\$600.00	585726
	RECRUITING EXPENSE>PSYCH EVAL JH/JAIL		\$600.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$600.00		
VERIZON		#9895553970		\$4,381.47	585744
	ADMIN-PHONE		\$4,173.27	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,173.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF) Total:			\$6,169.27		
Department 603 Civil					
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$2.84)	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	(\$2.84)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$20.50)	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	(\$20.50)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$27.98	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$27.98		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/CIVIL		\$1,142.09	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,142.09		
Department 603 Civil Total:			\$1,146.73		
Department 604 Animal Cntrl					
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$2.13)	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	(\$2.13)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$15.37)	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	(\$15.37)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$20.98	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$20.98		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/ANIMAL CONTROL		\$759.00	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$759.00		
Department 604 Animal Cntrl Total:			\$762.48		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#47999		\$59.95	585621
	VEHICLE REPAIR>STEERING WHEEL REPAIR P24/PATROL		\$59.95	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$59.95		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1515710		\$1,220.20	585625
	UNIFORMS FOR WILLIAMS/PATROL		\$1,220.20	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,220.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1515711			\$1,130.22	585625
	UNIFORMS>JUMPSUIT FOR CARNEY/PATROL		\$1,130.22	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,130.22		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1515742			\$514.13	585625
	UNIFORMS>JUMPSUIT FOR JOVICK/PATROL		\$514.13	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$514.13		
BROCK, AREK	1/24-1/28/2022			\$226.50	585627
	PER DIEM X 1>KAMINSKY FTO BROCK/PATROL		\$226.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$226.50		
COLEMAN OIL	#0611158			(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$35.48)	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	(\$35.48)		
COLEMAN OIL	#0611163			(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$256.19)	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	(\$256.19)		
COLEMAN OIL	#0613876-IN			\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$349.72	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$349.72		
COLEMAN OIL	#CL33323			\$27,614.97	585645
	FUEL/PATROL		\$17,700.76	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$17,700.76		
MOTION AUTO SUPPLY	DEC 2021 STMNT			\$569.09	585700
	7-995928>PATROL		\$26.73	15.6.605.3 - 8041	
	7-996645>PATROL		\$59.10	15.6.605.3 - 8041	
	7-997052>PATROL P8		\$309.50	15.6.605.3 - 8041	
	7-994896>CSU2		\$45.88	15.6.605.3 - 8041	
	7-995098>PATROL		\$41.00	15.6.605.3 - 8041	
	7-995616>P17		\$34.20	15.6.605.3 - 8041	
	7-995927>CP5		\$19.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$535.77		
THREADS	DEC 2021 STMNT			\$145.00	585734
	PATROL ALTERATIONS FOR KLINKEFUS, MAHAKAM		\$55.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$55.00		
Department 605 Patrol Total:		\$21,500.59			
Department 620 Detective					
CITY OF SPOKANE	#4044977			\$102.32	585642
	EVIDENCE DISPOSAL>DECEMBER 2021		\$102.32	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$102.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$8.51)	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	(\$8.51)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$61.49)	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	(\$61.49)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$83.93	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$83.93		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/DETECTIVES		\$2,528.52	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,528.52		
LES SCHWAB TIRE CTR		#9300668036		\$1,135.32	585694
	VEHICLE MTNCE>TIRES FOR D38/DETECTIVES		\$1,135.32	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$1,135.32		
MOTION AUTO SUPPLY		DEC 2021 STMNT		\$569.09	585700
	7-995172>D11		\$31.00	15.6.620.3 - 8041	
	7-995880>DETECTIVE		\$1.79	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$32.79		
Department 620 Detective Total:			\$3,812.88		
Department 625 Drivers Lic					
GARDA CL NORTHWEST INC		10671151		\$1,967.42	585660
	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		
Department 625 Drivers Lic Total:			\$764.75		
Department 630 Records					
IDAHO STATE POLICE		DEC 2021 STMNT		\$3,056.50	585679
	CONCEALED WEAPONS RENEWAL/		\$1,660.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$1,130.50	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$266.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,056.50		
OFFICE DEPOT INC		#218225728001		\$15.99	585708
	USB FOR RECORDS		\$15.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$15.99		
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	KCSO/RECORDS - PRINT JOB		\$17.80	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$17.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 630 Records Total:			\$3,090.29		
Department 635 SWAT					
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$2.13)	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	(\$2.13)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$15.37)	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	(\$15.37)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$20.98	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$20.98		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/SWAT		\$93.66	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$93.66		
Department 635 SWAT Total:			\$97.14		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930002057		\$302.50	585618
	BLDG MTNCE>PSB UNIT 1 HP REPAIR/MTNCE		\$302.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$302.50		
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/MAINTENANCE		\$1,244.97	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$1,244.97		
GRAINGER		#9108448359		\$177.68	585665
	BATTERIES>EQUIP MTNCE		\$147.60	15.6.650.3 - 8042	
	SHOP TOOL>CAULK GUN		\$30.08	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$177.68		
IBS INCORPORATED		#773975-1		\$926.40	585675
	SAFETY SUPPLIES		\$234.00	15.6.650.3 - 8018	
	SHIPPING AND HANDELING		\$9.69	15.6.650.3 - 8018	
	TOOLS AND SHOP EQUIP		\$182.01	15.6.650.3 - 8054	
	SHIPPING AND HANDELING		\$9.69	15.6.650.3 - 8054	
	BLDG MTNCE		\$481.32	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$9.69	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$926.40		
PURE FILTRATION PRODUCTS		#71666		\$568.38	585716
	SHOP SUPPLIES>MISC HARDWARE FOR MTNCE		\$568.38	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$568.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
TINT WORKS		#23258		\$150.00	585736
	BLDG MTNCE>JAIL KITCHEN SERVICE/MTNCE		\$150.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$150.00		
TINT WORKS		#23259		\$3,500.00	585736
	BLDG MTNCE>RETINT THE KCSO WINDOWS/MTNCE		\$3,500.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,500.00		
WESTERN STATES FIRE PROTECTION		#WSF395645		\$405.00	585758
	BLDG MTNCE>BROKEN SPRINKLER HEAD UNIT 4 JAIL/MTNCE		\$405.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$405.00		
Department 650 Maint Total:			\$7,274.93		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1515716		\$512.13	585625
	UNIFORMS>JUMPSUIT FOR HUTCHISON/JAIL		\$512.13	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$512.13		
CARTIER, JACOB		#01/18-2/25/2022		\$1,085.00	585629
	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		
CHARM-TEX, INC.		270523-IN		\$320.70	585636
	SAFETY SMOCKS		\$320.70	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$320.70		
CINTAS CORPORATION #606		#4106076693		\$227.61	585637
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
CITY OF COEUR D'ALENE		202201UTL		\$38.88	585640
	MAINT BLDG		\$38.88	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$38.88		
COLEMAN OIL		#0611158		(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$10.64)	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	(\$10.64)		
COLEMAN OIL		#0611163		(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$76.86)	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	(\$76.86)		
COLEMAN OIL		#0613876-IN		\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$104.92	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$104.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#CL33323		\$27,614.97	585645
	FUEL/ JAIL EXTRADITIONS		\$649.94	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$276.86	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$707.89	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,634.69		
H & H BUSINESS SYSTEMS INC		AR220775		\$649.00	585668
	MICR PRINTER ST9817 TO REPLACE L101-00000000		\$649.00	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$649.00		
H & H BUSINESS SYSTEMS INC		AR221105		\$190.00	585668
	JAIL CLASS		\$190.00	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$190.00		
IDAHO SHERIFFS ASSOC		202201ISA		\$3,420.00	585677
	4TH QUARTER FEES DUE ISA		\$3,420.00	15.6.660.3 - 4991	
	Invoice Total for	15.6.660.3	\$3,420.00		
LEXISNEXIS MATTHEW BENDER INC		3093657136		\$465.00	585695
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$465.00		
MONUMENT HEALTH NETWORK		20211122WILCZ		\$34.70	585699
	Information restricted due to HIPAA		\$34.70	15.6.660.3 - 8221	
	Invoice Total for	15.6.660.3	\$34.70		
PAE CONSULTING ENGINEERS INC		20215713		\$2,932.50	585710
	Video Surveillance System		\$2,932.50	15.6.660.3 - 9020	
	Invoice Total for	15.6.660.3	\$2,932.50		
PAE CONSULTING ENGINEERS INC		20215885		\$567.01	585710
	REIMBURSABLE EXPENSES FOR KOUKEL AND SUCHARA		\$567.01	15.6.660.3 - 9020	
	Invoice Total for	15.6.660.3	\$567.01		
SOLV BUSINESS SOLUTIONS - IBF		416479		\$6,175.00	585725
SAFEGUARD					
	Yellow File Folders - 2 Fasteners (1&3 Position)		\$6,175.00	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$6,175.00		
SUMMIT FOOD SERVICE MANAGEMENT		20131273		\$14,671.24	585731
	12/18-12/24 JAIL MEALS		\$14,076.98	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$14,076.98		
SUMMIT FOOD SERVICE MANAGEMENT		20131849		\$14,378.82	585731
	12/25-12/31 JAIL MEALS		\$14,378.82	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$14,378.82		
THREADS		DEC 2021 STMNT		\$145.00	585734
	JAIL ALTERATIONS FOR DEAK,TEMPLETON, KNIGHT		\$70.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VITAL CORE HEALTH STRATEGIES		C7803-01.2022		\$179,566.49	585748
	Information restricted due to HIPAA		\$3,447.33	15.6.660.3 - 8221	
	JAN 22 CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$179,566.49		
WALTER E NELSON INC		460294		\$1,606.50	585750
	TOILET PAPER		\$1,606.50	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,606.50		
WASHINGTON CORRECTIONAL INDUSTRIES		T087689		\$1,974.00	585751
	PROPERTY BAGS		\$1,974.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,974.00		
ZIPLY FIBER		202201MEDFAX		\$99.34	585765
	MEDICAL FAX		\$99.34	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$99.34		
Department 660 Jail Ops Total:			\$229,941.52		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20131273		\$14,671.24	585731
	IW MEALS		\$594.26	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$594.26		
SUMMIT FOOD SERVICE MANAGEMENT		20131274		\$274.82	585731
	ADDITIONAL INMATE WORKER BILLABLES		\$274.82	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$274.82		
Department 660 Jail Ops Total:			\$869.08		
Department 605 Patrol					
EMERGENCY PET CARE		#84500		\$99.00	585654
	VET SERVICES>DEUCE INGESTION OF DE-ICER/K9		\$99.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$99.00		
Department 605 Patrol Total:			\$99.00		
Department 640 S&R					
XEROX CORPORATION		015216209		\$1,825.08	585760
	KCSO/VSAR - PRINT JOB		\$204.00	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.641	\$204.00		
Department 640 S&R Total:			\$204.00		
Department 605 Patrol					
VERIZON		#9895553970		\$4,381.47	585744
	SIU PHONE		\$41.64	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$41.64		
Department 685 Rec Safety					
COLEMAN OIL	#CL33323			\$27,614.97	585645
	FUEL/SNOWMOBILE ACCT		\$307.95	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$307.95		
Department 685 Rec Safety Total:			\$307.95		
Department 685 Rec Safety (Continued...)					
CINTAS CORPORATION #606	#4106076693			\$227.61	585637
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL	#0611158			(\$70.95)	585645
	FUEL>*CREDIT*FLEET STOCK FUEL KCSO 2021		(\$3.55)	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	(\$3.55)		
COLEMAN OIL	#0611163			(\$512.38)	585645
	FUEL>*CREDIT* FLEET STOCK FUEL KCSO		(\$25.62)	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	(\$25.62)		
COLEMAN OIL	#0613876-IN			\$699.44	585645
	FUEL>FLEET STOCK FUEL KCSO DECEMBER 2021		\$34.97	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$34.97		
COLEMAN OIL	#CL33323			\$27,614.97	585645
	FUEL/MARINE		\$807.64	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$807.64		
LIBERTY MOUNTAIN SPORTS	#2325335			\$128.21	585696
	SILKY BIGBOY & JETBOIL CARBON SHIPPING AND HANDELING		\$110.08	37.6.685.3 - 8018	
			\$18.13	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$128.21		
LIBERTY MOUNTAIN SPORTS	#2325842			\$46.82	585696
	SHIPPING AND HANDELING		\$15.27	37.6.685.3 - 8018	
	STORM HEADLAMP		\$31.55	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$46.82		
THREADS	DEC 2021 STMNT			\$145.00	585734
	VESSEL ALTERATIONS FOR TRAW		\$20.00	37.6.685.3 - 8255	
		Invoice Total for 37.6.685.3	\$20.00		
VERIZON	#9895553970			\$4,381.47	585744
	VESSEL-R.MILLER, WALLACE, TRAW		\$124.92	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$124.92		
WEST MARINE PRO	#8675287			\$40.91	585756
	BOAT REPAIR>REPAIR FOOT PUMP ON B6/RBS		\$40.91	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$40.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
WEST MARINE PRO		#8686976		\$34.93	585756
	BOAT REPAIR>REPAIR LED LIGHT/RBS		\$34.93	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$34.93		
Department 685 Rec Safety Total:			\$1,220.94		
Elected Official 6 Sheriff Total:			\$344,626.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
NUNEMACHER, VALERIE		INV-664		\$303.75	585706
	Transcripts CV2017-7393--Renfro		\$303.75	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$303.75		
THOMSON REUTERS - WEST PAYMENT CENTER		845521273 #2		\$278.00	585733
	Idaho Trial Handbook--Civil		\$278.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$278.00		
Department 050 Civil Div Total:			\$581.75		
Department 051 HR					
XEROX CORPORATION		015216209		\$1,825.08	585760
	HR - PRINT JOB		\$5.21	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$5.21		
Department 051 HR Total:			\$5.21		
Department 137 Juv Div					
HILLIARD, KELLY JO		receipt 12/21/21		\$10.24	585671
	reimbursement for supplies Holiday lunch - nb		\$10.24	10.7.137.3 - 8245	
		Invoice Total for 10.7.137.3	\$10.24		
STAPLES CREDIT PLAN		2980892891		\$108.08	585729
	Avery Tabs/Thumb Drives/Legal Pads/Pens		\$108.08	10.7.137.3 - 8001	
		Invoice Total for 10.7.137.3	\$108.08		
WATER SOLUTIONS INC		31807		\$50.00	585752
	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:			\$168.32		
Department 001 Elected Offcl (JF)					
GALLS, LLC		019992733		\$21.75	585659
	Smith & Wesson Hand Cuffs		\$21.75	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$21.75		
H & H BUSINESS SYSTEMS INC		AR220828		\$14.88	585667
	Copier Maintenance--Criminal		\$14.88	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$14.88		
H & H BUSINESS SYSTEMS INC		AR220829		\$34.22	585667
	Copier Maintenance--Criminal		\$34.22	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$34.22		
KERN COUNTY SUPERIOR COURT		12-28-21		\$174.33	585686
	Certified Priors--Evan Phillip Sarti		\$174.33	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$174.33		

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...)		
MCHUGH, BARRY		12-21-21		\$34.19	585697
	Chief's Breakfast Meeting		\$34.19	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$34.19		
SPOKANE COUNTY SHERIFF		2021/12-0089		\$90.76	585727
	Service for Subpoena--CR28-21-19470		\$90.76	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$90.76		
STAPLES CREDIT PLAN		2970749931		\$136.25	585729
	Dymo Labels/CD's/Tape/Legal Pads		\$136.25	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$136.25		
STAPLES CREDIT PLAN		2980676151		\$27.99	585729
	Wrist Gel Rest		\$27.99	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$27.99		
STAPLES CREDIT PLAN		2990774611		\$91.86	585729
	Desk Calendars--Attorneys		\$91.86	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$91.86		
VERIZON WIRELESS		9895522523		\$418.55	585745
	Cell Phones/Broad Band/On Call Phones/New On-Call Cell Phones		\$418.55	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$418.55		
WATER SOLUTIONS INC		31808		\$50.00	585752
	water		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		015216209		\$1,825.08	585760
	PAO - PRINT JOB		\$87.10	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$87.10		
Department 001 Elected Offcl (JF) Total:			\$1,181.88		
Elected Official 7 Pros Atty Total:			\$1,937.16		

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)		(Continued...)			
AVERTEST, LLC		S-INV007036		\$5,579.50	585622
	Monthly Drug Testing for Mental Health Court		\$5,579.50	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$5,579.50		
DOCULYNX OPERATIONS, LLC		DOC-103402		\$1,245.00	585652
	Service Agreement for Microfiche		\$1,245.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,245.00		
LANGUAGE LINE SERVICES INC		10425260		\$124.38	585691
	Interpreter Services for Court		\$124.38	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$124.38		
SHRED-IT		8000754061		\$194.22	585723
	Document Shredding Services		\$194.22	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$194.22		
SILVER LAKE COURT REPORTERS		12/17/2021		\$146.00	585724
	Per Diem Court Reporting		\$146.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.00		
WATER SOLUTIONS INC		31806		\$50.00	585752
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2022-00001261		\$374.38	585753
	DC - PRINT JOB		\$64.43	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$64.43		
XEROX CORPORATION		015216209		\$1,825.08	585760
	DC - PRINT JOB		\$2.71	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2.71		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,406.24		
Elected Official 8 District Court Total:			\$7,406.24		
Payment Batch Total:			\$738,478.00		