

# County Commissioner's Payable List

Checks Printed on: 01/13/2022      Starting Check Number: 585863

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		I00503967		\$74.53	585884
	Optional Forms of Government Public Hearing		\$74.53		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$74.53		
DUNCAN, LESLIE		12-27-21		\$263.00	585910
	Per Diem IAC Mid Winter Conference 1/31-2/4 LD		\$263.00		10.1.001.0 - 8301
		Invoice Total for 10.1.001.0	\$263.00		
H & H BUSINESS SYSTEMS INC		AR222546		\$122.83	585927
	BOCC Copier Services 12/1 to 12/31		\$122.83		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$122.83		
VERIZON WIRELESS		9895512319		\$221.11	586031
	BOCC Cell Phone 11/21 to 12/20		\$221.11		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.11		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$681.47</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		1/4/22 ADMIN		\$4,623.09	585871
	451 N GOVERNMENT WAY UTILITIES		\$4,623.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,623.09		
AVISTA		1/4/22 CRT HSE		\$7,159.39	585871
	501 N GOVERNMENT WAY COURTHOUSE BLDG UTILITIES		\$7,159.39		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$7,159.39		
AVISTA		1/4/22 DC		\$3,100.20	585871
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,100.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,100.20		
AVISTA		1/4/22 FED BLDG		\$3,418.50	585871
	205 N 4TH STREET UTILITIES		\$3,418.50		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,418.50		
AVISTA		1/4/22 LOT LTS		\$13.65	585871
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		1/4/22 RMC BLDG		\$960.59	585871
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$960.59		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$960.59		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
AVISTA		1/4/22 RMO		\$476.10	585871
	400 NORTHWEST BLVD UTILITIES		\$476.10		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$476.10	
BELL TOWER FUNERAL HOME		1880		\$1,200.00	585873
	Unclaimed Body Cremation - Pritchett		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for	10.1.003.0	\$1,200.00	
BELL TOWER FUNERAL HOME		1979		\$1,200.00	585873
	Unclaimed Body Cremation - Smith		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for	10.1.003.0	\$1,200.00	
LAKE CITY LAW GROUP, PLLC		27453		\$750.00	585954
	Public Defender Subpoena Compliance		\$750.00		10.1.003.0 - 8103
		Invoice Total for	10.1.003.0	\$750.00	
UNIVERSITY OF IDAHO BURSAR		2022-2		\$3,000.00	586028
	University of Idaho Extension Office Lease Payment Feb 2022		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for	10.1.003.0	\$3,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$25,901.52</b>			
<b>Department 005 Resource Mgmt Office</b>					
H & H BUSINESS SYSTEMS INC		AR222537		\$37.74	585927
	MFP - December 2021 - RMO		\$12.58		10.1.005.0 - 8503
		Invoice Total for	10.1.005.0	\$12.58	
VERIZON WIRELESS		9895512320		\$90.04	586031
	RMO Jetpack - Nov/Dec 2021		\$30.02		10.1.005.0 - 8207
		Invoice Total for	10.1.005.0	\$30.02	
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$42.60</b>			
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		256539/2		\$9.37	585864
	VEHICLE MAINTENANCE SUPPLIES		\$9.37		10.1.010.0 - 8041
		Invoice Total for	10.1.010.0	\$9.37	
COLEMAN OIL		12/2021 STATMENT		\$740.38	585896
	B&G FUEL FOR 12/2021		\$740.38		10.1.010.0 - 8040
		Invoice Total for	10.1.010.0	\$740.38	
COOPER FABRICATION, INC.		22648		\$7,979.00	585899
	SNOW PLOW AND INSTALLATION		\$7,979.00		10.1.010.0 - 8067
		Invoice Total for	10.1.010.0	\$7,979.00	
H & H BUSINESS SYSTEMS INC		AR222541		\$9.70	585927
	COPIER COUNT/MAINTENANCE		\$9.70		10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$9.70	

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Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
IBS INCORPORATED		775230-1		\$109.46	585937
	COLD WEATHER GLOVES		\$109.46		10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$109.46	
LOWE'S COMPANIES INC		908632		\$37.96	585960
	LIGHT BULBS		\$37.96		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$37.96	
LOWE'S COMPANIES INC		928110-2		\$28.40	585960
	SILICONE CAULKING		\$28.40		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$28.40	
LOWE'S COMPANIES INC		928332-1		\$187.30	585960
	PARTS FOR DE ICER /SPRAYER		\$187.30		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$187.30	
LOWE'S COMPANIES INC		928382-1		\$43.96	585960
	FITTINGS FOR DE ICER TANK		\$43.96		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$43.96	
LOWE'S COMPANIES INC		928406-1		\$42.53	585960
	CHRISTMAS LIGHTS FOR DOWNTOWN CAMPUS		\$42.53		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$42.53	
LOWE'S COMPANIES INC		928645		\$34.97	585960
	CHRISTMAS LIGHTS FOR DOWNTOWN CAMPUS		\$34.97		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$34.97	
RAGAN EQUIPMENT CO		01-104297		\$117.14	585997
	HYDRAULIC FLUID FOR JOHN DEERE TRACTORS		\$117.14		10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$117.14	
RAGAN EQUIPMENT CO		01-104483		\$20.25	585997
	SHEER PINS FOR SNOW BLOWERS		\$20.25		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$20.25	
REXEL USA dba PLATT ELECTRIC SUPPLY		2G89004		\$16.62	586000
	LIGHT BULBS		\$16.62		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$16.62	
WALTER E NELSON INC		460655		\$485.10	586036
	ICE MELT		\$485.10		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$485.10	
<b>Department 010 B &amp; G Total:</b>			<b>\$9,862.14</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		11/23-12/27		\$570.02	585871
	VSO Utility Bill		\$285.01		10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$285.01	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
CDA PRESS		12/16/2021		\$95.20	585884
	News Paper Subscription Renewal		\$95.20		10.1.018.3 - 7915
		Invoice Total for 10.1.018.3	\$95.20		
CITY OF POST FALLS		11/01-12/01/21		\$132.40	585888
	VET SHARE UTILITIES / NOV 2021		\$66.20		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.20		
CLEARWATER SPRINGS INC		749579		\$21.93	585889
	VSO Drinking Water		\$21.93		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$21.93		
CLEARWATER SPRINGS INC		751206		\$13.98	585889
	VSO Drinking Water		\$13.98		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$13.98		
<b>Department 018 Veterans Svc Total:</b>			<b>\$482.32</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL33353		\$155.60	585896
	Gasoline		\$155.60		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$155.60		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$155.60</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20220101		\$47.70	585885
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		750115		\$38.91	585889
	water		\$38.91		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$38.91		
CLEARWATER SPRINGS INC		751780		\$20.97	585889
	water		\$20.97		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$20.97		
DELL MARKETING L.P.		10509043197		\$3,110.32	585904
	NetMotion Licencing		\$3,110.32		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$3,110.32		
DELL MARKETING L.P.		10527632159		\$12,295.08	585904
	NetMotion Licensing		\$12,295.08		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$12,295.08		
FIRSTLINE COMMUNICATIONS INC		171737		\$109.00	585915
	Long distance call routing troubleshooting		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR222539		\$21.54	585927
	Annex Printer Maintenance		\$21.54	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$21.54		
H & H BUSINESS SYSTEMS INC		AR223460		\$2,550.00	585927
	New Ricoh Copier		\$2,550.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$2,550.00		
H & H BUSINESS SYSTEMS INC		AR223463		\$2,550.00	585927
	New Ricoh Copier		\$2,550.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$2,550.00		
OFFICE DEPOT INC		216732194001		\$16.62	585986
	Office Supplies		\$16.62	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$16.62		
OFFICE DEPOT INC		216734583001		\$123.23	585986
	GIS Plotter Paper		\$123.23	10.1.040.0.45 - 8003	
		Invoice Total for 10.1.040.0.45	\$123.23		
XO COMMUNICATIONS / VERIZON		Z7984950		\$3,251.77	586041
	County Internet		\$3,251.77	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,251.77		
XO COMMUNICATIONS / VERIZON		Z7985698		\$1,361.94	586041
	County Phone Bill (5500 NGOV)		\$1,361.94	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,361.94		
XO COMMUNICATIONS / VERIZON		Z7985699		\$1,377.51	586041
	County Phone Bill (501 NGOV)		\$1,377.51	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,377.51		
XO COMMUNICATIONS / VERIZON		Z7985700		\$1,888.06	586041
	County Phone Bill (451 N Gov)		\$1,888.06	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,888.06		
XO COMMUNICATIONS / VERIZON		Z7986006		\$1,612.58	586041
	County Phone Bill (SW)		\$1,612.58	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,612.58		
<b>Department 040 IT Total:</b>			<b>\$30,375.23</b>		
<b>Department 053 Liability Ins</b>					
HRNNI		0000094		\$40.00	585936
	HRNNI Annual Renewal 2022		\$40.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$40.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$40.00</b>		
<b>Department 003 Gen Accts (JF)</b>					

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>					
BOWES, DANA CHRISTINE		12-31-21		\$1,411.00	585879
	Conflict Cases 12-1-21 to 12-31-21			\$1,411.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,411.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		12-31-21		\$853.00	585901
	Conflict Cases 12-1-21 to 12-31-21			\$853.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$853.00	
FINDLAY, AMANDA		12-31-21		\$3,122.00	585914
	Conflict Cases 12-1-21 to 12-31-21			\$3,122.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,122.00	
HAGERTY, STACIA CROCKER		12-31-21		\$3,829.00	585931
	Conflict Cases 12-1-21 to 12-31-21			\$3,829.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,829.00	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		12-31-21		\$2,449.00	585959
	Conflict Cases 12-1-21 to 12-31-21			\$2,449.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,449.00	
MIHARA, KINZO H.		12-31-21		\$5,681.00	585967
	Conflict Cases 12-1-21 to 12-31-21			\$5,681.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,681.00	
NASS ATTY, SCOT		11707		\$4,000.00	585975
	PD Conflict Administrator - Jan 2022			\$4,000.00	15.1.003.0 - 8101
			Invoice Total for 15.1.003.0	\$4,000.00	
PALMER, MICHAEL		12-31-21		\$1,158.48	585990
	Conflict Cases 12-1-21 to 12-31-21			\$1,158.48	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,158.48	
SCHWARTZ, ATTY, CHRISTOPHER		12-31-21		\$3,929.00	586006
	Conflict Cases 12-1-21 to 12-31-21			\$3,929.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,929.00	
SWARTZ, ALYSSA C		12-31-21		\$2,349.00	586018
	Conflict Cases 12-1-21 to 12-31-21			\$2,349.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,349.00	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$28,781.48</b>		
<b>Department 060 Public Defndr</b>					
COUNTRY LOCK & KEY INC		8752		\$1,666.80	585900
	Office - Security System			\$1,666.80	15.1.060.3 - 8501
			Invoice Total for 15.1.060.3	\$1,666.80	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
GRIFFIN, JOSH		2022-00001399		\$28.67	585924
	Travel - Mileage		\$28.67		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$28.67		
H & H BUSINESS SYSTEMS INC		AR222518		\$12.13	585927
	Office - Printer/Copier Service		\$12.13		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$12.13		
H & H BUSINESS SYSTEMS INC		AR222908		\$56.39	585927
	Office - Printer/Copier Service		\$56.39		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$56.39		
NORTHWEST PLACE LLC		022022		\$16,800.00	585980
	Office - Feb Rent		\$16,800.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$16,800.00		
ONOSKO, BENJAMIN		2022-00001401		\$79.52	585987
	Travel - Mileage		\$79.52		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$79.52		
STALEY, ALYSE		2022-00001402		\$80.00	586011
	Training - SW License Fee		\$80.00		15.1.060.3 - 8236
		Invoice Total for 15.1.060.3	\$80.00		
THOMSON REUTERS - WEST PAYMENT CENTER		845675931		\$3,941.77	586022
	Training - Westlaw		\$3,941.77		15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70	\$3,941.77		
<b>Department 060 Public Defndr Total:</b>			<b>\$22,665.28</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1715453		\$63.36	585876
	SANDALS		\$63.36		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$63.36		
COLEMAN OIL		CL33369		\$108.45	585896
	SHOP TRUCK - FUEL		\$45.59		15.1.128.3 - 8040
	SHOP TRUCK - FUEL		\$38.60		15.1.128.3 - 8040
	SHOP TRUCK - FUEL		\$24.26		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$108.45		
COUNTRY LOCK & KEY INC		8812		\$89.85	585900
	LOCK LATCHES		\$89.85		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$89.85		
DEVRIES BUSINESS RECORDS MGMT INC.		0146450		\$17.50	585905
	DECEMBER SHRED		\$17.50		15.1.128.3 - 8214
		Invoice Total for 15.1.128.3	\$17.50		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR222535		\$21.65	585927
	DEC MAINTENANCE - MPC307		\$21.65	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$21.65	
HOSS, LINDA		1/11/22		\$111.00	585935
	LH - PER DIEM - IACJJA - 2/2/22		\$111.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$111.00	
IDAHO DEPT OF HEALTH & WELFARE		1/11/2022		\$20.00	585940
	HILLMAN - CHILD ABUSE REGISTRY CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	
IDAHO DEPT OF HEALTH & WELFARE		1/11/22		\$20.00	585940
	POWERS - CHILD ABUSE REGISTRY CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	
LOWE'S COMPANIES INC		947942		\$63.34	585960
	SHOP SUPPLIES AND EQUIPMENT MAINT SUPPLIES		\$55.38	15.1.128.3.182 - 8042	
	SHOP SUPPLIES AND EQUIPMENT MAINT SUPPLIES		\$7.96	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$63.34	
ROTH, JEREMY		1/11/22		\$111.00	586003
	JR - PER DIEM - IACJJA - 2/2/22		\$111.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$111.00	
SUMMIT FOOD SERVICE MANAGEMENT		INV2000131850		\$917.76	586013
	BREAKFAST & LUNCH		\$549.70	15.1.128.4.190 - 8233	
	DINNER		\$368.06	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$917.76	
SUMMIT FOOD SERVICE MANAGEMENT		INV2000132300		\$951.22	586013
	DINNER		\$317.87	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$633.35	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$951.22	
TAYLOR, JONATHAN T.		1/11/22		\$111.00	586020
	JT - PER DIEM - IACJJA - 2/2/22		\$111.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$111.00	
VERIZON WIRELESS		9896376138		\$12.53	586031
	JCR CELL PHONE		\$12.53	15.1.128.3 - 8207	
		Invoice Total for	15.1.128.3	\$12.53	
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,618.66</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		241379		\$201.40	585867
	SCRAM Monitoring and Rental Fee		\$201.40	15.1.132.3 - 8203	
		Invoice Total for	15.1.132.3	\$201.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
COLEMAN OIL		CL33385-IN		\$387.53	585897
	Motor Fuels AMP		\$286.63	15.1.132.3.528 - 8040	
	Motor Fuels AMP		\$100.90	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$387.53		
H & H BUSINESS SYSTEMS INC		AR222531		\$28.79	585927
	Copies Color /BW HP AMP OFFICE		\$28.79	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$28.79		
MOTION AUTO SUPPLY		7-995872		\$286.98	585972
	Auto AMP2 Repairs		\$286.98	15.1.132.3 - 8502	
		Invoice Total for 15.1.132.3	\$286.98		
RIVER CITY ANIMAL HOSPITAL		969069017		\$60.00	586001
	Vaccinations for Shade		\$60.00	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$60.00		
VERIZON WIRELESS		9896298950		\$120.09	586032
	Telephone AMP		\$120.09	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.09		
<b>Department 132 AMP Total:</b>			<b>\$1,084.79</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		241380		\$218.12	585867
	GPS Monitoring Fees		\$218.12	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$218.12		
CANON SOLUTIONS AMERICA, INC.		403847107		\$63.85	585880
	SECOND FLOOR COPIER		\$63.85	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$63.85		
CDA NAPA AUTO PARTS INC		236317		\$177.99	585883
	Vehicle repair & maintenance JP9 battery		\$177.99	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$177.99		
CDA NAPA AUTO PARTS INC		236489		(\$18.00)	585883
	Vehicle repair & maintenance JP9 battery core deposit		(\$18.00)	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	(\$18.00)		
CDA PRESS		2022-00001366		\$190.40	585884
	newspaper- annual subscription JJC		\$190.40	15.1.139.3 - 7915	
		Invoice Total for 15.1.139.3	\$190.40		
COLEMAN OIL		CL33328		\$385.96	585896
	FUEL REST OF FLEET		\$278.67	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$107.29	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$385.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR222517		\$24.48	585927
	MONTHLY COPIER MAINTENANCE		\$24.48	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$24.48		
VERIZON WIRELESS		9896339139		\$1.42	586031
	CELL PHONE MONTHLY FEES		\$1.42	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.42		
<b>Department 139 Juv Pro Total:</b>		<b>\$1,044.22</b>			
<b>Department 070 Bus Svc</b>					
AVISTA		12/30/2021		\$708.92	585871
	RTC Security Lighting - December 2021 - Para		\$177.23	20.1.070.4.001 - 8205	
	RTC Security Lighting - December 2021 - FR		\$177.23	20.1.070.4.001 - 8205	
	RTC Electric - Dec 2021 - Para		\$177.23	20.1.070.4.020 - 8205	
	RTC Electric - Dec 2021 - FR		\$177.23	20.1.070.4.020 - 8205	
		Invoice Total for 20.1.070.4.020	\$708.92		
COFFMAN ENGINEERS		21123389		\$20,054.12	585895
	RTC Phase II Design/Bid - 12/25/2021		\$20,054.12	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$20,054.12		
GENUINE PARTS COMPANY-SPOKANE DC		12/31/2021		\$224.34	585920
	PM Parts - RAR		\$28.91	20.1.070.4.010 - 8041	
	PM Parts - FR		\$68.07	20.1.070.4.021 - 8041	
	PM Parts - Para		\$127.36	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$224.34		
H & H BUSINESS SYSTEMS INC		AR222537		\$37.74	585927
	MFP - December 2021 - FR		\$12.58	20.1.070.4.020 - 8503	
	MFP - December 2021 - Para		\$12.58	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$25.16		
J-U-B ENGINEERS		0149178		\$1,226.50	585943
	Bus Stop Imp Engineering - Nov/Dec 2021		\$1,226.50	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$1,226.50		
TESH INC		15627		\$886.00	586021
	RTC Janitorial - FR		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$443.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$886.00		
VERIZON WIRELESS		9895512320		\$90.04	586031
	FR Jetpack - Nov/Dec 2021		\$30.01	20.1.070.4.020 - 8207	
	Para Jetpack - Nov/Dec 2021		\$30.01	20.1.070.4.020 - 8207	
		Invoice Total for 20.1.070.4.020	\$60.02		
<b>Department 070 Bus Svc Total:</b>		<b>\$23,185.06</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
CLEARWATER SPRINGS INC		750123		\$69.90	585889
	WATER			\$69.90	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$69.90	
GRIZZLY GLASS CTR		H0138648		\$105.00	585925
	INSTALL GLASS IN 644 LOADER			\$105.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$105.00	
L.N.CURTIS & SONS dba CURTIS BLUE LINE		INV557367		\$11,241.14	585952
	FIREFIGHTING JACKETS/PANTS			\$11,241.14	30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$11,241.14	
NEW DEAL DEICING		0111220		\$16,097.75	585976
	AIRFIELD DEICER			\$16,097.75	30.1.101.3.104 - 8051
			Invoice Total for 30.1.101.3.104	\$16,097.75	
STRATA INC		CD210248-IN		\$337.50	586012
	SRE BLDG DENSITY TESTING			\$337.50	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$337.50	
VIRTOWER, LLC		1216		\$500.00	586035
	AIRPORT OPS SOFTWARE			\$500.00	30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
<b>Department 101 Airport Total:</b>			<b>\$28,351.29</b>		
<b>Department 002 Dept (NWC)</b>					
H & H BUSINESS SYSTEMS INC		AR222533		\$27.25	585927
	COPIER MAINTENANCE AGREEMENT			\$9.08	32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$9.08	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$9.08</b>		
<b>Department 002 Dept (Parks) (Continued...)</b>					
COLEMAN OIL		CL33324		\$1,113.82	585896
	FUEL			\$1,054.32	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$1,054.32	
CONSOLIDATED SUPPLY CO		S010606308.001		\$285.32	585898
	REPAIR SUPPLIES			\$285.32	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$285.32	
NORTHWEST TIRE WORX LLC		11849		\$366.00	585982
	PARKS RUN TRUCK F150 TIRES			\$366.00	35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$366.00	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,705.64</b>		
<b>Department 167 State Mgmt</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 167 State Mgmt</b>					
COLEMAN OIL		CL33324		\$1,113.82	585896
	FUEL		\$59.50	36.1.167.3 - 8040	
			Invoice Total for 36.1.167.3	\$59.50	
H & H BUSINESS SYSTEMS INC		AR222533		\$27.25	585927
	COPIER MAINTENANCE AGREEMENT		\$9.08	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$9.08	
RAGAN EQUIPMENT CO		103234		\$129.85	585997
	TOOLS FOR CHAINSAW		\$129.85	36.1.167.3 - 8054	
			Invoice Total for 36.1.167.3	\$129.85	
<b>Department 167 State Mgmt Total:</b>			<b>\$198.43</b>		
<b>Department 155 WW</b>					
AVISTA		2022-00001391		\$19.37	585872
	ELECTRIC AT FERNAN		\$19.37	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$19.37	
H & H BUSINESS SYSTEMS INC		AR222533		\$27.25	585927
	COPIER MAINTENANCE AGREEMENT		\$9.09	37.1.155.3 - 8503	
			Invoice Total for 37.1.155.3	\$9.09	
<b>Department 155 WW Total:</b>			<b>\$28.46</b>		
<b>Department 170 Aquifer Prot Dist</b>					
RAND WICHMAN PLANNING		2345		\$1,337.50	585998
	APD Consultant Fees - Nov/Dec		\$1,337.50	49.1.170.1 - 8101	
			Invoice Total for 49.1.170.1	\$1,337.50	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$1,337.50</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		0311110		\$25.00	585874
	UNIFORM		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$25.00	
BLUE RIBBON LINEN SUPPLY, INC.		0318539		\$25.00	585874
	UNIFORM		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$25.00	
BLUE RIBBON LINEN SUPPLY, INC.		0320405		\$25.00	585874
	UNIFORM		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$25.00	
BLUE RIBBON LINEN SUPPLY, INC.		0322277		\$25.00	585874
	UNIFORM		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
BLUE RIBBON LINEN SUPPLY, INC.		03416714		\$25.00	585874
	UNIFORM		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$25.00		
GOVERNMENT FINANCE OFFICERS ASSOCIATION		0263176		\$150.00	585922
	BURGESSON GFOA MEMBERSHIP		\$150.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$150.00		
<b>Department 002 Dept (SW) Total:</b>			<b>\$275.00</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA NAPA AUTO PARTS INC		233462		\$40.50	585882
	WINDOW ICE SCRAPERS		\$40.50	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$40.50		
CDA NAPA AUTO PARTS INC		233465		\$66.74	585882
	DOOR HANDLE #513		\$66.74	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$66.74		
CDA NAPA AUTO PARTS INC		267787		\$77.26	585882
	TANK HEATER		\$77.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$77.26		
CITY OF COEUR D'ALENE		NOV & DEC 2021		\$318.45	585887
	BRINE RTS		\$159.23	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$159.23		
CLEARWATER SPRINGS INC		749800		\$66.87	585891
	RAMSEY WATER		\$66.87	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$66.87		
CLEARWATER SPRINGS INC		751417		\$41.94	585891
	RAMSEY WATER		\$41.94	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$41.94		
COLEMAN OIL		CL33327		\$2,134.19	585896
	RAMSEY FUEL		\$547.76	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$547.76		
J J KELLER ASSOCIATES, INC.		9106576386		\$103.34	585942
	DOT FORMS		\$51.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$51.67		
KIMBALL MIDWEST		9488951		\$500.88	585946
	HARDWARE FOR EQUIP & ELECTRIC TERM		\$500.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$500.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
PAPE MACHINERY		13224734		\$212.47	585991
	DOOR HANDLE & HARDWARE #361		\$212.47		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$212.47	
PAPE MACHINERY		13224752		\$546.60	585991
	LED LIGHTS #361		\$546.60		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$546.60	
RUSH DELIVERY, LLC		34709:2017		\$22.00	586004
	FREIGHT FOR PAPE		\$22.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$22.00	
WESTERN STATES EQUIPMENT		IN001885148		\$346.75	586040
	SENSOR TEMP #524 & CABLE BLOCK # 424		\$346.75		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$346.75	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$2,680.67</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		12/27/2021 SIGN		\$17.27	585871
	PTS SIGN		\$17.27		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$17.27	
CLEARWATER SPRINGS INC		749700		\$31.92	585892
	PTS WATER		\$31.92		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$31.92	
CLEARWATER SPRINGS INC		751328		\$13.98	585892
	PTS WATER		\$13.98		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$13.98	
COLEMAN OIL		0613894-IN		\$872.59	585896
	PTS FUEL		\$872.59		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$872.59	
COLEMAN OIL		CL33327		\$2,134.19	585896
	PRAIRIE FUEL		\$402.07		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$402.07	
EMERALD SERVICES INC		87735106		\$120.15	585911
	USED ANTIFREEZE		\$120.15		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$120.15	
GENUINE PARTS COMPANY-SPOKANE DC		3688-135082		\$257.58	585920
	ANTIFREEZE		\$257.58		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$257.58	
J J KELLER ASSOCIATES, INC.		9106576386		\$103.34	585942
	DOT FORMS		\$51.67		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$51.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
L & S TIRE COMPANY		112262		\$3,917.25	585951
	TIRE DISPOSAL		\$3,917.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,917.25		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$5,684.48</b>			
<b>Department 187 Rural Sys</b>					
CITY OF COEUR D'ALENE		NOV & DEC 2021		\$318.45	585887
	BRINE RURAL		\$159.22	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$159.22		
COLEMAN OIL		CL33327		\$2,134.19	585896
	RURAL SYS FUEL		\$1,184.36	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$1,184.36		
J-U-B ENGINEERS		0149182		\$2,520.00	585943
	ATHOL ENGINEERING		\$2,520.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$2,520.00		
NORTHERN STATE PAK LLC		DECEMBER 16,2021		\$36,000.00	585979
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
<b>Department 187 Rural Sys Total:</b>		<b>\$39,863.58</b>			
<b>Department 190 Fighting Creek</b>					
ADVANCED WEIGHING SYSTEMS		INV-000029-AWS		\$2,180.00	585866
	NEW KIOSK DISPLAY		\$2,180.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,180.00		
CDA NAPA AUTO PARTS INC		233204		\$178.27	585882
	CLAMP, NOZZLE WINDOW DE ICER		\$178.27	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$178.27		
CDA NAPA AUTO PARTS INC		2332543		\$594.57	585882
	CHAINS FOR DUMP TRK, ICE SCRAPER		\$594.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$594.57		
CDA NAPA AUTO PARTS INC		233282		\$581.72	585882
	ANTI-SLIP		\$76.81	60.1.190.3 - 8042	
	PALLET JACK		\$504.91	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$581.72		
CDA NAPA AUTO PARTS INC		234863		\$34.39	585882
	STRAPS, GLOVES		\$34.39	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$34.39		
CLEARWATER SPRINGS INC		749778		\$52.89	585890
	LF WATER		\$52.89	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$52.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		751400		\$20.97	585890
	LF WATER		\$20.97		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$20.97	
COLEMAN OIL		0613899-IN		\$4,289.41	585896
	FC FUEL		\$4,289.41		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,289.41	
LES SCHWAB TIRE CTR		8300881036		\$283.37	585956
	TIRE REPAIR		\$283.37		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$283.37	
LES SCHWAB TIRE CTR		8300883362		\$63.98	585956
	TIRE REPAIR		\$63.98		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$63.98	
<b>Department 190 Fighting Creek Total:</b>			<b>\$8,279.57</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$235,334.07</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
H & H BUSINESS SYSTEMS INC		AR222520		\$129.12	585927
	BLACK & WHITE/COLOR COPIES		\$129.12	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$129.12		
<b>Department 201 AUD Total:</b>			<b>\$129.12</b>		
<b>Department 205 EL</b>					
CDA PRESS		10212021		\$412.35	585884
	2nd Notice Nov 3 Gen 2021 EI		\$412.35	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$412.35		
CDA PRESS		10282021		\$318.80	585884
	Legal Notice 11-2-21 Polling Places		\$318.80	10.2.205.3 - 7976	
		Invoice Total for 10.2.205.3	\$318.80		
CLEARWATER SPRINGS INC		745579		\$10.95	585889
	Water Cooler Rental		\$10.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$10.95		
CLEARWATER SPRINGS INC		749265		\$24.93	585889
	Water 2-5Gal & Water Cooler		\$24.93	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$24.93		
CLEARWATER SPRINGS INC		750917		\$13.98	585889
	Water 2-5Gal		\$13.98	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$13.98		
H & H BUSINESS SYSTEMS INC		AR220830		\$41.63	585927
	November Copier		\$41.63	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$41.63		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20211103		\$600.00	585947
	11-3-21 Ballot/Supplies Rescue		\$600.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$600.00		
<b>Department 205 EL Total:</b>			<b>\$1,422.64</b>		
<b>Department 209 REC</b>					
LANGUAGE LINE SERVICES INC		10424152		\$4.20	585955
	DECEMBER 2021 TRANSLATION SERVICES		\$4.20	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$4.20		
<b>Department 209 REC Total:</b>			<b>\$4.20</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR222516		\$42.75	585928
	CONTRACT COVERAGE 12/01/2021 TO 12/31/2021		\$42.75	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$42.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Indigent)</b>			<b>(Continued...)</b>		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-464		\$125.00	585939
	ANNUAL IHS PROGRAM LICENSE FEE		\$125.00	40.2.002.2 - 8516	
		Invoice Total for 40.2.002.2	\$125.00		
WATER SOLUTIONS INC		31990		\$40.00	586039
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$207.75</b>		
<b>Department 245 CO Asst</b>					
ANESTHESIA ASSOCIATES OF CDA, PLLC		26101353		\$126.35	585869
	Information restricted due to HIPAA		\$126.35	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$126.35		
KOOTENAI HEALTH		KH01112022		\$2,164.83	585949
	Information restricted due to HIPAA		\$2,164.83	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$2,164.83		
NORTH IDAHO UROLOGY		402523/403493		\$415.57	585978
	Information restricted due to HIPAA		\$415.57	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$415.57		
<b>Department 245 CO Asst Total:</b>			<b>\$2,706.75</b>		
<b>Department 221 DC-Clerks</b>					
FRITSCHKE, RAE ANN		01/11/2022		\$8.57	585917
	MILEAGE REIMBURSEMENT FOR DC BANK TRIPS		\$8.57	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$8.57		
<b>Department 221 DC-Clerks Total:</b>			<b>\$8.57</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$4,479.03</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BONDED ADJUSTMENT COMPANY		12-29-2021		\$289.55	585878
	KC TR ESTATE OF SHERALDINE DAVIS		\$289.55		10.3.001.0.33 - 8199
		Invoice Total for	10.3.001.0.33	\$289.55	
CHASE CARDMEMBER SERVICES		12-29-2021		\$852.61	585886
	KC TR ESTATE OF SHERALDINE DAVIS		\$852.61		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$852.61	
H & H BUSINESS SYSTEMS INC		AR222542		\$3.72	585927
	KC TR RICOH INK CARTRIDGES,		\$3.72		10.3.001.0 - 8003
		Invoice Total for	10.3.001.0	\$3.72	
NORTHWEST SPECIALTY HOSPITAL		01-06-2022		\$16.60	585981
	KC TR ESTATE OF SHERALDINE DAVIS		\$16.60		10.3.001.0.33 - 8199
		Invoice Total for	10.3.001.0.33	\$16.60	
TIME WARNER CABLE / SPECTRUM BUSINESS		12-29-2021		\$69.86	586024
	KC TR ESTATE OF SHERALDINE DAVIS		\$69.86		10.3.001.0.33 - 8299
		Invoice Total for	10.3.001.0.33	\$69.86	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$1,232.34</b>	
<b>Elected Official 3 Treasurer Total:</b>				<b>\$1,232.34</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 417 DMV-PF</b>					
AVISTA		PF DMV 01-05-22		\$579.78	585871
	DECEMBER GAS\ELECT			\$579.78	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$579.78	
CITY OF POST FALLS		PF DMV 01-05-22		\$138.73	585888
	DECEMBER water\sewer\garbage			\$138.73	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$138.73	
<b>Department 417 DMV-PF Total:</b>				<b>\$718.51</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$718.51</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CULLIGAN		0011826		\$14.90	585903
	WATER			\$14.90	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.90	
ENGLISH FUNERAL CHAPELS		2111		\$2,500.00	585912
	Rotational Funeral Home			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
H & H BUSINESS SYSTEMS INC		AR220859		\$25.12	585927
	PRINTING SUPPLIES			\$25.12	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$25.12	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-22-58		\$100.00	585938
	REGISTRATION MID WINTER CONF. W. KEENE			\$100.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
PERKINELMER GENETICS		5500145624		\$50.00	585993
	Information restricted due to HIPAA			\$50.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$50.00	
PERKINELMER GENETICS		5500146134		\$50.00	585993
	Information restricted due to HIPAA			\$50.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$50.00	
VERIZON WIRELESS		9895533314		\$117.90	586031
	PHONE			\$117.90	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$117.90	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$2,857.92</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$2,857.92</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CDA NAPA AUTO PARTS INC	DEC 2021 STMNT			\$78.10	585882
#232443 & 232601 & 234598	FLEET STOCK		\$0.42		
	Invoice Total for	10.6.049.3	\$0.42		10.6.049.3 - 8041
CMX, LLC dba EXPRESS CAR WASH	#249			\$1,000.00	585893
CAR WASH>KCSO FLEET FOR DECEMBER 2021			\$10.00		
	Invoice Total for	10.6.049.3	\$10.00		10.6.049.3 - 8502
<b>Department 049 Auto Shop Total:</b>			<b>\$10.42</b>		
<b>Department 114 OEM</b>					
CLEARWATER SPRINGS INC	753771			\$41.94	585889
Water Bottles			\$41.94		
	Invoice Total for	10.6.114.2	\$41.94		10.6.114.2 - 8099
COLEMAN OIL	CL33329-IN			\$106.97	585896
Fuel			\$106.97		
	Invoice Total for	10.6.114.2	\$106.97		10.6.114.2 - 8040
H & H BUSINESS SYSTEMS INC	AR222552			\$21.39	585927
Monthly Copier Maintenance			\$21.39		
	Invoice Total for	10.6.114.2	\$21.39		10.6.114.2 - 8503
HAYDEN LAKE IRRIGATION DISTRICT	01312022			\$133.70	585934
Water Service			\$133.70		
	Invoice Total for	10.6.114.2	\$133.70		10.6.114.2 - 8206
SUPER 1 FOODS - COEUR D'ALENE	05-2686787			\$18.34	586015
Preparedness Event Refreshments			\$18.34		
	Invoice Total for	10.6.114.2	\$18.34		10.6.114.2 - 8240
<b>Department 114 OEM Total:</b>			<b>\$322.34</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH	#249			\$1,000.00	585893
CAR WASH>KCSO FLEET FOR DECEMBER 2021			\$10.00		
	Invoice Total for	10.6.120.3	\$10.00		10.6.120.3 - 8502
COEUR D'ALENE GARBAGE SERVICE	1306842			\$17.50	585894
COMM RECYCLING JULIA			\$17.50		
	Invoice Total for	10.6.120.3	\$17.50		10.6.120.3 - 8206
DIVCO ENERGY CONTROL, INC.	SCPAY90375			\$520.00	585908
JULIA HVAC MAINTENANCE			\$416.00		
	Invoice Total for	10.6.120.3	\$416.00		10.6.120.3 - 8517
H & H BUSINESS SYSTEMS INC	AR222525			\$9.65	585930
RICOH COPY COUNT			\$9.65		
	Invoice Total for	10.6.120.3	\$9.65		10.6.120.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>				
H & H BUSINESS SYSTEMS INC		AR222526		\$33.92	585930
	RICOH COPY COUNT		\$33.92		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$33.92		
LOWE'S COMPANIES INC		DECEMBER 2021		\$43.52	585961
	MISC SMALL REPAIR ITEMS		\$43.52		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$43.52		
<b>Department 120 911 Total:</b>			<b>\$530.59</b>		
<b>Department 124 911 - Enhncd Sys</b>					
DIVCO ENERGY CONTROL, INC.		SCPAY90375		\$520.00	585908
	JULIA STREET HVAC MAINTENANCE		\$104.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$104.00		
KOOTENAI ELECTRIC COOPERATIVE		11/28-12/25/2021		\$189.93	585948
	MASON BUTTE MTN DECEMBER		\$189.93		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$189.93		
VERIZON WIRELESS		9896265815		\$40.01	586033
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$333.94</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$2.92		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.92		
CMX, LLC dba EXPRESS CAR WASH		#249		\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0146272		\$214.50	585905
	DOCUMENT DESTRUCTION>ADMIN		\$49.50		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>RECORDS		\$16.50		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$115.50		
H & H BUSINESS SYSTEMS INC		#AR222534		\$1.00	585927
	EQUIP MTNCE>PC BLDG 12/1-12/31/2021		\$1.00		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$1.00		
H & H BUSINESS SYSTEMS INC		#AR222548		\$26.58	585927
	EQUIP MTNCE>12/1-12/31/2021		\$26.58		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$26.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR222551		\$20.01	585927
	EQUIP MTNCE>ADMIN	12/1-12/31/2021	\$20.01		15.6.001.2 - 8503
			Invoice Total for 15.6.001.2	\$20.01	
LEXISNEXIS MATTHEW BENDER INC		#20211231		\$185.25	585958
	BACKGROUNDS>ADMIN		\$94.25		15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$94.25	
MILLER MENDEL, INC		#1935		\$326.19	585969
	ESOPH OVERAGE		\$326.19		15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$326.19	
PAUL BUTLER PRESENTATIONS		#705		\$2,000.00	585992
	SEMINAR>LEADERSHIP TRAINING/ADMIN		\$2,000.00		15.6.001.2 - 8308
			Invoice Total for 15.6.001.2	\$2,000.00	
SOWERS, PC, LOU C.		#2013017		\$600.00	586009
	RECRUITING EXPENSE>PSYCH EVAL JO/PATROL		\$600.00		15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$600.00	
SUSAN BEGLINGER, LTD		#1/10/22		\$800.00	586017
	Information restricted due to HIPAA		\$800.00		15.6.001.2 - 8118
			Invoice Total for 15.6.001.2	\$800.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,046.45</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#234155 C5		\$5.17		15.6.603.3 - 8041
	#232443 & 232601 & 234598 FLEET STOCK		\$1.67		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$6.84	
CMX, LLC dba EXPRESS CAR WASH		#249		\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$90.00		15.6.603.3 - 8502
			Invoice Total for 15.6.603.3	\$90.00	
MOTION AUTO SUPPLY		#7-997249		\$281.40	585971
	DISC ROTOR		\$281.40		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$281.40	
MOTION AUTO SUPPLY		#7-998342		\$281.40	585971
	DISC BRAKE ROTO		\$281.40		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$281.40	
<b>Department 603 Civil Total:</b>			<b>\$659.64</b>		
<b>Department 604 Animal Cntrl</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$1.25		15.6.604.3 - 8041
			Invoice Total for 15.6.604.3	\$1.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 604 Animal Cntrl</b>		<b>(Continued...)</b>			
CMX, LLC dba EXPRESS CAR WASH	#249			\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$30.00	15.6.604.3 - 8502	
	Invoice Total for	15.6.604.3	\$30.00		
KOOTENAI HUMANE SOCIETY	4/12-12/23/2021			\$91.50	585950
	ANIMAL LICENSE>4/12-12/23/2021 ANIMAL CONTROL		\$91.50	15.6.604.3 - 4283	
	Invoice Total for	15.6.604.3	\$91.50		
NORTHWOODS VETERINARY HOSPITAL	1/21-12/21/2021			\$76.50	585983
	ANIMAL LICENSE>1/21-12/21/2021 ANIMAL CONTROL		\$76.50	15.6.604.3 - 4283	
	Invoice Total for	15.6.604.3	\$76.50		
RATHDRUM ANIMAL CLINIC	5/3-11/3/2021			\$9.00	585999
	ANIMAL LICENSE>5/3-11/3/2021 ANIMAL CONTROL		\$9.00	15.6.604.3 - 4283	
	Invoice Total for	15.6.604.3	\$9.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$208.25</b>		
<b>Department 605 Patrol</b>					
ALENTADO TRAINING CONSULTANTS, LLC	#1302			\$295.00	585868
	SEMINAR>OSCS HOWARD/PATROL		\$295.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$295.00		
ALENTADO TRAINING CONSULTANTS, LLC	#1303			\$295.00	585868
	SEMINAR>OSCS BROCK/PATROL		\$295.00	15.6.605.3 - 8308	
	Invoice Total for	15.6.605.3	\$295.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1521560			\$521.75	585875
	PATROL JUMPSUIT FOR REIS		\$521.75	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$521.75		
CDA NAPA AUTO PARTS INC	DEC 2021 STMNT			\$78.10	585882
	#235294 PATROL		\$21.63	15.6.605.3 - 8041	
	#232443 & 232601 & 234598 FLEET STOCK		\$20.85	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$42.48		
CMX, LLC dba EXPRESS CAR WASH	#249			\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING	#01FT9038			\$143.10	585906
	VEHICLE MTNCE>PATROL		\$143.10	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$143.10		
GARMIN SERVICES INC	#DL21580186			\$104.85	585918
	CHARGES FOR SERVICE		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
GUNARAMA WHOLESALE INC		#1151723		\$4,464.90	585926
	TRIJICON RMR 3.25 MOA RED DOT		\$4,464.90	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$4,464.90		
GUNARAMA WHOLESALE INC		#1151724		\$60.00	585926
	G17 G5 RECOIL SPRING ASSY 0-2-4		\$60.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$60.00		
H & H BUSINESS SYSTEMS INC		#AR223506		\$48.40	585927
	EQUIP MTNCE>CIVIL 12/1-12/31/2021		\$48.40	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$48.40		
ILMO PRODUCTS COMPANY		#01252013		\$1,336.00	585941
	.200 34L GAS CYLINDER		\$346.00	15.6.605.3 - 8077	
	SHIPPING		\$125.00	15.6.605.3 - 8077	
	.080 34L GAS CYLINDER		\$865.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$1,336.00		
LEXISNEXIS MATTHEW BENDER INC		#20211231		\$185.25	585958
	PATROL		\$3.75	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$3.75		
MIKE WHITE FORD OF COEUR D'ALENE		DEC 2021 STMNT		\$1,389.22	585968
	#52696>P39 VBELT		\$25.92	15.6.605.3 - 8041	
	#52853>P39 TENSIONER VBELT		\$81.72	15.6.605.3 - 8041	
	#108032>CSU2 FULL MTNCE		\$1,006.61	15.6.605.3 - 8041	
	#52916>P17 GLASS ASY VBELT		\$88.25	15.6.605.3 - 8041	
	#52533>CSU2 HEADLAMP		\$186.72	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,389.22		
MOTION AUTO SUPPLY		#7-997235		\$205.07	585971
	DISC BRAKE PAD AND ROTO		\$205.07	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$205.07		
MOTION AUTO SUPPLY		#7-997236		\$235.43	585971
	DISC BRAKE PAD AND ROTO		\$235.43	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$235.43		
MOTION AUTO SUPPLY		#7-997910		\$28.25	585971
	AIR FILTER		\$28.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$28.25		
MOTION AUTO SUPPLY		#7-998334		\$8.42	585971
	EXACT FIT REAR WIPER		\$8.42	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$8.42		
MOTION AUTO SUPPLY		#7-998341		\$19.36	585971
	TECH WIPER BLADE		\$19.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$19.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
OXARC INC		#31442341		\$476.10	585988
	SAFETY SUPPLIES>EAR AND GLASSES DETECTIVE & PATROL		\$238.05	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$238.05		
PREEDY TIRE		#33794		\$2,920.20	585995
	VEHICLE MTNCE>WORK ORDER #41752 TIRES FOR PATROL FLEET		\$2,920.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,920.20		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2021 STMNT		\$323.75	586015
	#052687352>TACTICAL MEDICING PATROL/SWAT		\$44.74	15.6.605.3 - 8240	
	#052688350>TACTICAL MEDICINE PATROL/SWAT		\$21.08	15.6.605.3 - 8240	
	#071923235>TACTICAL MEDICINE PATROL/SWAT		\$18.15	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$83.97		
ZIONS BANK		01/03/2022		\$680,064.57	586042
	FINAL PAYMENT ON KCSD PATROL VEHICLES		\$680,064.57	15.6.605.3 - 9060	
		Invoice Total for 15.6.605.3	\$680,064.57		
<b>Department 605 Patrol Total:</b>		<b>\$693,187.77</b>			
<b>Department 620 Detective</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$5.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$5.00		
CMX, LLC dba EXPRESS CAR WASH		#249		\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
LES SCHWAB TIRE CTR		#9300667777		\$120.98	585957
	LACLEDE CHAIN		\$120.98	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$120.98		
LEXISNEXIS MATTHEW BENDER INC		#20211231		\$185.25	585958
	DETECTIVES		\$76.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$76.50		
MOTION AUTO SUPPLY		#7-997373		\$21.98	585971
	AIR FILTER		\$21.98	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.98		
MOTION AUTO SUPPLY		#7-998032		\$136.33	585971
	WINDOW REGULATOR		\$136.33	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$136.33		
OXARC INC		#31442341		\$476.10	585988
	SAFETY SUPPLIES>EAR AND GLASSES DETECTIVE & PATROL		\$238.05	15.6.620.3 - 8018	
		Invoice Total for 15.6.620.3	\$238.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
VERIZON WIRELESS - VSAT		#36983467		\$50.00	586034
	INVESTIGATIVE SUPPLIES> CASE #21-53066		\$50.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$50.00		
<b>Department 620 Detective Total:</b>			<b>\$718.84</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		11/23-12/27		\$570.02	585871
	DL Utility Bill		\$285.01		15.6.625.3.628 - 8205
		Invoice Total for 15.6.625.3.628	\$285.01		
CITY OF POST FALLS		11/01-12/01/21		\$132.40	585888
	DL SHARE UTILITY BILLS / NOV 2021		\$66.20		15.6.625.3.628 - 8206
		Invoice Total for 15.6.625.3.628	\$66.20		
CLEARWATER SPRINGS INC		#749680		\$17.94	585889
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$17.94		
CLEARWATER SPRINGS INC		#751309		\$6.99	585889
	5 GAL PREMIUM WATER		\$6.99		15.6.625.3.628 - 8099
		Invoice Total for 15.6.625.3.628	\$6.99		
CLEARWATER SPRINGS INC		#753762		\$17.94	585889
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94		15.6.625.3 - 8099
		Invoice Total for 15.6.625.3	\$17.94		
DEVRIES BUSINESS RECORDS MGMT INC.		#0146272		\$214.50	585905
	DOCUMENT DESTRUCTION>PFDL		\$33.00		15.6.625.3.628 - 8214
		Invoice Total for 15.6.625.3.628	\$33.00		
H & H BUSINESS SYSTEMS INC		#AR222550		\$5.17	585927
	EQUIP MTNCE>PFDL 12/1-12/31/2021		\$5.17		15.6.625.3.628 - 8503
		Invoice Total for 15.6.625.3.628	\$5.17		
H & H BUSINESS SYSTEMS INC		#AR222911		\$5.55	585927
	EQUIP MTNCE>CDADL 12/1-12/31/2021		\$5.55		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$5.55		
H & H BUSINESS SYSTEMS INC		#AR222912		\$4.86	585927
	EQUIP MTNCE>CDADL 12/1-12/31/2021		\$4.86		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$4.86		
MANSON, MITCHELL		2022-00001360		\$37.05	586044
	DRIVERS LICENSE OVER PAYMENT REFUND		\$37.05		15.6.625.3 - 8296
		Invoice Total for 15.6.625.3	\$37.05		
<b>Department 625 Drivers Lic Total:</b>			<b>\$479.71</b>		
<b>Department 635 SWAT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$1.25	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.25		
PROFORCE LAW ENFORCEMENT		#470362		\$8,412.80	585996
	CS TRI CHAMBER #1032		\$1,761.00	15.6.635.3 - 8061	
	40MM OC BARRICADE ROUND #1290		\$1,978.00	15.6.635.3 - 8061	
	40 MM CS BARRICADE ROUND #1292		\$3,159.00	15.6.635.3 - 8061	
	OC VAPOR HAND TOSSED # 1056		\$1,514.80	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$8,412.80		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2021 STMNT		\$323.75	586015
	#052687352>TACTICAL MEDICING PATROL/SWAT		\$44.74	15.6.635.3 - 8240	
	#052688350>TACTICAL MEDICINE PATROL/SWAT		\$21.08	15.6.635.3 - 8240	
	#071923235>TACTICAL MEDICINE PATROL/SWAT		\$18.15	15.6.635.3 - 8240	
		Invoice Total for 15.6.635.3	\$83.97		
<b>Department 635 SWAT Total:</b>			<b>\$8,498.02</b>		
<b>Department 640 S&amp;R</b>					
H & H BUSINESS SYSTEMS INC		#AR222549		\$13.32	585927
	EQUIP MTNCE>KCSO SAR 12/1-12/31/2021	Invoice Total for 15.6.640.3	\$13.32	15.6.640.3 - 8503	
			\$13.32		
JAKE'S SCUBA ADVENTURES		#106		\$1,650.00	585944
	SAFETY SUPPLIES>ABS AQUALUNG OCTOPUS/DIVE TEAM		\$1,650.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$1,650.00		
MOTION AUTO SUPPLY		#7-997606		\$17.45	585971
	SIDE POST DISCO		\$17.45	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$17.45		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,680.77</b>		
<b>Department 650 Maint</b>					
CITY OF COEUR D'ALENE		#2021		\$1,411.75	585887
	BLDG MTNCE>DEICER FOR KCSO/MTNCE		\$1,411.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,411.75		
CTC ELECTRICAL CONTRACTING, INC.		#CTCBoathouserep		\$210.00	585902
	BLDG MTNCE>BOATHOUSE CIRCUIT REPAIR/MTNCE		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		
GOOD CHOICE PLUMBING, LLC		#104		\$210.00	585921
	BLDG MTNCE>SO MENS BATHROOM/MTNCE		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		(Continued...)			
GOOD CHOICE PLUMBING, LLC		#105		\$420.00	585921
	BLDG MTNCE>PSB KITCHEN BATHROOM/MTNCE		\$420.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$420.00		
GRAINGER		#9163787980		\$1,495.91	585923
	MISC HARDWARE		\$1,495.91		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,495.91		
MOTION AUTO SUPPLY		#7-997407		\$32.12	585971
	SNAP RING PLIER		\$32.12		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$32.12		
POWER SOLUTIONS		#1506		\$1,467.52	585994
	BLDG MTNCE>DETECTIVE BLDG GENERATOR/MTNCE		\$1,467.52		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,467.52		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2021 STMNT		\$323.75	586015
	#061913970>MTNCE CREAMER		\$30.18		15.6.650.3 - 8240
		Invoice Total for 15.6.650.3	\$30.18		
<b>Department 650 Maint Total:</b>			<b>\$5,277.48</b>		
<b>Department 660 Jail Ops</b>					
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$6.26		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$6.26		
CMX, LLC dba EXPRESS CAR WASH		#249		\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$30.00		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$30.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0146271		\$16.50	585905
	SHRED SERVICE>PC BLDG DECEMBER 2021		\$16.50		15.6.660.3 - 8214
		Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0146272		\$214.50	585905
	DOCUMENT DESTRUCTION>JAIL		\$66.00		15.6.660.3 - 8214
		Invoice Total for 15.6.660.3	\$66.00		
H & H BUSINESS SYSTEMS INC		AR222527		\$14.45	585929
	JAIL		\$14.45		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$14.45		
H & H BUSINESS SYSTEMS INC		AR222528		\$40.99	585929
	JAIL		\$40.99		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$40.99		
H & H BUSINESS SYSTEMS INC		AR222529		\$181.32	585929
	copier		\$181.32		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$181.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR222530		\$170.09	585929
	WARRANTS			\$170.09	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$170.09	
H & H BUSINESS SYSTEMS INC		AR222909		\$67.09	585929
	JAIL CLASS			\$67.09	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$67.09	
L.N.CURTIS & SONS dba CURTIS BLUE LINE		545484/552475		\$883.40	585953
	Zak Tool			\$68.40	15.6.660.3 - 8010
	1 Pawl Yellow-Tactical Black Hinge Ultra Cuffs, Steel Bow			\$570.00	15.6.660.3 - 8010
	Black Covered Handcuff Case Hidden Snap			\$230.00	15.6.660.3 - 8010
	Shipping			\$15.00	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$883.40	
LEXISNEXIS MATTHEW BENDER INC		#20211231		\$185.25	585958
	WARRANTS			\$10.75	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$10.75	
MOTOROLA SOLUTIONS INC		16167611		\$778.90	585973
	REMOTE SPEAKER MIC			\$778.90	15.6.660.3 - 8067
		Invoice Total for	15.6.660.3	\$778.90	
PACIFIC CREST INSURANCE		#COX9834205		\$50.00	585989
	PROFESSIONAL SERVICE>NOTARY BOND FOR			\$50.00	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$50.00	
SUMMIT FOOD SERVICE MANAGEMENT		20132299		\$14,255.72	586014
	1/1 - 1/7 JAIL MEALS			\$14,255.72	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$14,255.72	
SYRINGA GENERAL HOSPITAL		20211019THOMPSON		\$1,646.33	586019
	Information restricted due to HIPAA			\$1,505.33	15.6.660.3 - 8221
	Information restricted due to HIPAA			\$141.00	15.6.660.3 - 8221
		Invoice Total for	15.6.660.3	\$1,646.33	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143122721		\$261.66	586023
	internet			\$160.52	15.6.660.3 - 8209
		Invoice Total for	15.6.660.3	\$160.52	
UNIFORMS 2 GEAR		#121696		\$328.00	586026
	BOLSTER, CARTIER, MOON, DAVENPORT			\$328.00	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$328.00	
WALTER E NELSON INC		460628		\$1,071.00	586037
	TOILET TISSUE			\$1,071.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$1,071.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		461058		\$962.50	586037
	JANITORIAL SUPPLIES		\$962.50		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$962.50		
ZIPLY FIBER		01062022		\$276.00	586043
	FINAL PAYMENT. LINE DISCONNECTED		\$276.00		15.6.660.3 - 8207
		Invoice Total for 15.6.660.3	\$276.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$21,015.82</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, TISHA		20220111IW		\$260.00	586007
	JAN-22 INMATE WORKER HAIRCUTS		\$260.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$260.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143122721		\$261.66	586023
	internet		\$101.14		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$101.14		
<b>Department 660 Jail Ops Total:</b>			<b>\$361.14</b>		
<b>Department 640 S&amp;R</b>					
GEMPLER'S		#INV0004486334		\$65.57	585919
	FLAGGING TAPE		\$57.36		55.6.640.3.641 - 8018
	SHIPPING AND HANDELING		\$8.21		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$65.57		
HALVERSON, LINDSEY		1/7/2022		\$400.00	585932
	FACTS WILDERNESS DOG TRAINING TUITION		\$400.00		55.6.640.3.641 - 8308
		Invoice Total for 155.6.640.3.64	\$400.00		
NORTH 40 OUTFITTERS		#37666/E		\$19.99	585977
	CERAMIC HEATER WITH THERMOSTAT		\$19.99		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$19.99		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2021 STMNT		\$323.75	586015
	#021397448>VSAR SEARCH MGMT TRNG		\$125.64		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$125.64		
SUPER 1 FOODS - HAYDEN		DEC 2021 STMNT		\$138.35	586016
	#031445269>VSAR SEARCH MGMT TRNG		\$34.03		55.6.640.3.641 - 8240
	#052741844>SEARCH MGR TRNG VSAR		\$30.40		55.6.640.3.641 - 8240
	#062129203>SEARCH MGMR TRNG VSAR		\$23.26		55.6.640.3.641 - 8240
	#043334938 EXERCISE PLANNING AVY VSAR		\$50.66		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$138.35		
<b>Department 640 S&amp;R Total:</b>			<b>\$749.55</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
BONASERA MOBILE REPAIR, LLC		#1/11/22		\$864.00	585877
	VEHICLE REPAIR>REPAIR ON 4 SNOWMOBILES/SNOWMOBILE ACCT		\$864.00	36.6.685.3 - 8502	
	Invoice Total for 36.6.685.3		\$864.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$864.00</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
ADVANCE MARINE & INDUSTRIAL COVERINGS, LLC		#3000		\$150.00	585865
	VEHICLE MTNCE>BIMINI FOR THE BOATS/RBS		\$150.00	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$150.00		
CDA NAPA AUTO PARTS INC		DEC 2021 STMNT		\$78.10	585882
	#232443 & 232601 & 234598 FLEET STOCK		\$2.09	37.6.685.3 - 8041	
	#228971 RBS		\$9.60	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$11.69		
CMX, LLC dba EXPRESS CAR WASH		#249		\$1,000.00	585893
	CAR WASH>KCSO FLEET FOR DECEMBER 2021		\$20.00	37.6.685.3 - 8502	
	Invoice Total for 37.6.685.3		\$20.00		
H & H BUSINESS SYSTEMS INC		#AR223469		\$40.91	585927
	EQUIP MTNCE>MARINE 12/1-12/31/2021		\$40.91	37.6.685.3 - 8503	
	Invoice Total for 37.6.685.3		\$40.91		
NORTH 40 OUTFITTERS		#37646/E		\$15.96	585977
	VEHICLE MTNCE>GREASE TUBE CARTRIDGE/RBS		\$15.96	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$15.96		
ROBIDEAUX MOTORS INC		#9469		\$32.54	586002
	VEHICLE MTNCE>HANDLE FOR M1/VESSEL		\$32.54	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$32.54		
<b>Department 685 Rec Safety Total:</b>			<b>\$271.10</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$739,215.81</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR222547		\$48.14	585927
	Copier Maintenance--Civil		\$48.14	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$48.14		
THOMSON REUTERS - WEST PAYMENT CENTER		845675969		\$5,448.02	586022
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
THOMSON REUTERS - WEST PAYMENT CENTER		845701089		\$434.00	586022
	Bankruptcy Code Rules & Forms 2022		\$434.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$434.00		
<b>Department 050 Civil Div Total:</b>			<b>\$2,471.13</b>		
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR222538		\$118.91	585927
	PRINTER MAINTENANCE		\$118.91	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$118.91		
<b>Department 051 HR Total:</b>			<b>\$118.91</b>		
<b>Department 137 Juv Div</b>					
FERGUSON, R. DAVID		01-10-22		\$259.00	585913
	Per Diem for IPAA Conference--Ferguson		\$259.00	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$259.00		
<b>Department 137 Juv Div Total:</b>			<b>\$259.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4038464284		\$73.94	585880
	Copier Maintenance--Criminal		\$73.94	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$73.94		
MARKS, DEVIN		01-10-22		\$259.00	585963
	Per Diem for IPAA Conference-Marks		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
MCCLURE, MELISSA		01-10-22		\$259.00	585964
	Per Diem for IPAA Conference--McClure		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
MCHUGH, BARRY		01-10-22		\$407.00	585965
	Per Diem for IPAA Conference--McHugh		\$407.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$407.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
MESA COUNTY COMBINED COURT		01-03-22		\$27.50	585966
	Certified Priors--Nozzolillo 2013T945		\$27.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$27.50		
MURDOCK, KATIE		01-10-22		\$259.00	585974
	Per Diem for IPAA Conference--Murdock		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
SCHOFFSTALL, JULIA		01-10-22		\$259.00	586005
	Per Diem for IPAA Conference--Schoffstall		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
THOMSON REUTERS - WEST PAYMENT CENTER		845675969		\$5,448.02	586022
	West Law Information--Criminal Software		\$3,459.03	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,459.03		
TRANSUNION		01-10-22		\$75.00	586025
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERHAREN, ART		01-10-22		\$259.00	586030
	Per Diem for IPAA Conference--Verharen		\$259.00	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$259.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$5,337.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8,186.51</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Cr)</b>	(Continued...)		
ABSOLUTE MOBILE DRUG TESTING, LLC	7916		\$310.00 585863
Drug testing   CR28-20-12245		\$30.00	45.8.001.3 - 8199
Drug testing   CR28-21-5379		\$120.00	45.8.001.3 - 8199
Drug testing   Cr28-21-10004		\$80.00	45.8.001.3 - 8199
Drug testing   CR28-21-17005		\$80.00	45.8.001.3 - 8199
	Invoice Total for 45.8.001.3	\$310.00	
APEX OFFICE SYSTEMS	144958		\$62.95 585870
DRUM CARTRIDGE   DELL B2350		\$62.95	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$62.95	
DOTSON, MEGAN	12292021		\$1,894.00 585909
Rough Transcripts per judge   CV28-20-3790		\$1,894.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$1,894.00	
FOLAND, JULIE	01032021		\$180.00 585916
PH TRANSCRIPT   CR28-21-19811 (45 pgs)		\$180.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$180.00	
FOLAND, JULIE	01032022B		\$272.00 585916
PH TRANSCRIPT   CR28-21-20223		\$272.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$272.00	
FOLAND, JULIE	01052022		\$39.00 585916
APPEAL TRANSCRIPT   CR28-19-7199 (12 pgs)		\$39.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$39.00	
FOLAND, JULIE	01052022B		\$35.75 585916
APPEAL TRANSCRIPT   CR-2016-9271 (11 pgs)		\$35.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$35.75	
FOLAND, JULIE	01072022		\$68.25 585916
APPEAL TRANSCRIPT   CV28-21-2030 (21 pgs)		\$68.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$68.25	
FOLAND, JULIE	01072022B		\$191.75 585916
APPEAL TRANSCRIPT   CR-2017-2998 (59 pgs)		\$191.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$191.75	
FOLAND, JULIE	12282021		\$273.00 585916
APPEAL TRANSCRIPT   CV28-20-0423 (84 pgs)		\$273.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$273.00	
FOLAND, JULIE	12282021B		\$87.75 585916
APPEAL TRANSCRIPT   CR28-20-7596 (27 pgs)		\$87.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$87.75	
FOLAND, JULIE	12292021		\$240.00 585916
PH TRANSCRIPT   CR28-21-18789 (60 pgs)		\$240.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR222523		\$4.38	585927
	12/1/2021 to 12/31/2021 overage period   Ricoh/RICOH IM2SOOA		\$4.38		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$4.38		
H & H BUSINESS SYSTEMS INC		AR222524		\$0.20	585927
	12/1/2021 to 12/31/2021 overage period   Ricoh/MPS002SP		\$0.20		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$0.20		
H & H BUSINESS SYSTEMS INC		AR222540		\$4.58	585927
	12/1/2021 to 12/31/2021 overage period   Ricoh/MP4055SP		\$4.58		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$4.58		
H & H BUSINESS SYSTEMS INC		AR222910		\$22.48	585927
	12/1/2021 to 12/31/2021 overage period   Ricoh/MPS002		\$22.48		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$22.48		
HANGER, PH.D., PHILIP A		KC010422CP		\$1,531.25	585933
	Information restricted due to HIPAA		\$1,531.25		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,531.25		
HANGER, PH.D., PHILIP A		KC122321ZL		\$1,500.00	585933
	Information restricted due to HIPAA		\$1,500.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,500.00		
JRM ENTERPRISES INC		KC-107		\$59.00	585945
	Russian Interpreter   CR28-21-11987		\$59.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$59.00		
JRM ENTERPRISES INC		KC-108		\$221.25	585945
	Russian Interpreter   CR28-21-5856		\$221.25		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$221.25		
JRM ENTERPRISES INC		KC-109		\$59.00	585945
	Russian Interpreter   CR28-21-11987		\$59.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$59.00		
MACY, AMELIA		01102022		\$139.75	585962
	APPEAL TRANSCRIPT   CR28-20-5887 (43 pgs)		\$139.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$139.75		
MACY, AMELIA		12222021		\$78.00	585962
	APPEAL TRANSCRIPT   CR28-20-8630 (24 pgs)		\$78.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$78.00		
MACY, AMELIA		12222021B		\$55.25	585962
	APPEAL TRANSCRIPT   CR28-19-18621 (17 pgs)		\$55.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$55.25		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-2		\$362.50	585970
	Guardian Ad Litem CV28-20-1330		\$362.50		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$362.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-665		\$81.00	585984
	Transcript 10/29/21 Hearing   CV-2017-9393		\$81.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.00		
NUNEMACHER, VALERIE		INV-667		\$65.25	585984
	TRANSCRIPTS   CV-2017-9393 (29 pgs)		\$65.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$65.25		
NUNEMACHER, VALERIE		INV-668		\$126.75	585984
	APPEAL TRANSCRIPT   CR28-21-2938 (39 pgs)		\$126.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$126.75		
OFFICE DEPOT		219334918001		\$284.65	585985
	OFFICE SUPPLIES		\$284.65	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$284.65		
OFFICE DEPOT		219335824001		\$21.98	585985
	OFFICE SUPPLIES		\$21.98	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$21.98		
SCHWARTZ, ATTY, CHRISTOPHER		2022-1 CASA		\$8,333.33	586006
	CASA Legal Representation Jan 2022		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SPOKANE INT'L TRANSLATION		37966		\$240.00	586010
	SPANISH INTERPRETER   CR28-21-8919		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37967		\$240.00	586010
	SPANISH INTERPRETER   CR28-21-19185		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37970		\$240.00	586010
	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		37971		\$240.00	586010
	SPANISH INTERPRETER   CR28-21-20401		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37974		\$120.00	586010
	SPANISH INTERPRETER   CR-2015-21083		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37975		\$120.00	586010
	SPANISH INTERPRETER   CR28-21-19185		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		38014		\$280.00	586010
	Amharic Interpreter   CR28-21-19655		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
UNITED DATA SECURITY INC		118133		\$44.85	586027
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV010422		\$180.00	586029
	PH TRANSCRIPT   CR28-21-18115 (45 pgs)		\$180.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$180.00		
VEARE, KERI		KV122721		\$68.25	586029
	APPEAL TRANSCRIPT   CR28-19-18621 (21 pgs)		\$68.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.25		
VEARE, KERI		KV122921		\$156.00	586029
	PH TRANSCRIPT   CR28-21-18957 (39 pgs)		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
WATER SOLUTIONS INC		31992		\$3,000.00	586038
	five WS-9000 water coolers		\$3,000.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$3,000.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$21,534.15</b>		
<b>Department 172 Court Interlock Device</b>					
DISHION ENTERPRISES INC		67470		\$38.00	585907
	INTERLOCK DEVICE LEASE (1/2)  CR28-21-0272		\$38.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$38.00		
SMART START MOUNTAIN WEST		KC-2021-01		\$90.00	586008
	INTERLOCK DEVICE LEASE (1/2)  CR28-21-6571		\$90.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$90.00		
SMART START MOUNTAIN WEST		KC-2021-02		\$100.00	586008
	INTERLOCK DEVICE LEASE (1/2)  CR28-21-6571		\$100.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$100.00		
SMART START MOUNTAIN WEST		KC-2021-03		\$50.00	586008
	INTERLOCK DEVICE LEASE (1/2)  CR28-20-7548		\$50.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$50.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$278.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$21,812.15</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 40 Indigent</b>					
	CATASTROPHIC HEALTH CARE PROGRAM	CAT01112022		\$207,967.07	585881
	CAT % PAYMENT 10/1/2021 TO 12/31/2021		\$207,967.07		40 - 2310
		Invoice Total for 40	<u>\$207,967.07</u>		
			\$207,967.07		
<b>Fund: 40 Indigent Total:</b>		<b>\$207,967.07</b>			

**Payment Batch Total: \$1,221,803.41**