

County Commissioner's Payable List

Checks Printed on: 01/27/2022 Starting Check Number: 586277

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
COEUR D'ALENE REGIONAL CHAMBER		50774		\$45.00	586304
	Gov. Little Address - Chris Fillios		\$45.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$45.00		
Department 001 Elected Offcl (GF) Total:			\$45.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/20/22 FED BLDG		\$298.37	586300
	205 N 4TH STREET UTILITIES		\$298.37		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$298.37		
FEDERAL EXPRESS		7-614-95361		\$14.58	586318
	GENERAL EXPRESS MAIL		\$14.58		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$14.58		
FEDERAL EXPRESS		7-621-85316		\$19.55	586318
	GENERAL EXPRESS MAIL		\$19.55		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$19.55		
NORTHWEST PLACE LLC		1-12-2022		\$423.82	586351
	1450 NW Blvd Rental Property - 2021 Tax Refund (Aug 1-Dec 31)		\$423.82		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$423.82		
STERLING CODIFIERS, LLC.		14368		\$1,376.12	586374
	Jan 2022 S-3 Supp Editing Ords 565-571 Res 2019-75 thru 2021-124		\$1,376.12		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$1,376.12		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		1-25-22		\$10,000.00	586382
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$12,132.44		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930002109		\$2,304.87	586284
	SERVICE CALL 12/3 & 12/8/2021 COURT HOUSE		\$2,304.87		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,304.87		
BULLDOG SEAMLESS RAIN GUTTERS		2022-0112		\$190.00	586295
	GUTTER REPAIR AT PF DMV		\$190.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$190.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
COUNTRY LOCK & KEY INC		8863		\$199.95	586307
	DOOR LOCK JUSTICE BLG		\$199.95		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$199.95	
FIRE PROTECTION SPECIALISTS LLC		69870		\$420.00	586320
	ANNUAL MONITORING FOR JUSTICE/ADMIN		\$420.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$420.00	
FIRE PROTECTION SPECIALISTS LLC		69877		\$420.00	586320
	ANNUAL MONITORING FOR ELECTIONS BLDG		\$420.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$420.00	
PURE FILTRATION PRODUCTS		72196		\$670.95	586361
	HVAC FILTERS		\$670.95		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$670.95	
RAGAN EQUIPMENT CO		01-104521		\$321.21	586362
	SPREADER AND CHAIN FOR SNOW BLOWER		\$321.21		10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$321.21	
REXEL USA dba PLATT ELECTRIC SUPPLY		2J80120		\$178.50	586365
	LIGHT BULBS		\$178.50		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$178.50	
VERIZON WIRELESS		9896261397		\$188.02	586388
	CELL PHONE CHARGES FOR DEC 2021		\$188.02		10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$188.02	
WALTER E NELSON INC		450500		\$551.44	586392
	JANITORIAL SUPPLIES		\$551.44		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$551.44	
WALTER E NELSON INC		460498		\$113.00	586392
	JANITORIAL SUPPLIES		\$113.00		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$113.00	
WALTER E NELSON INC		460499		\$113.38	586392
	JANITORIAL SUPPLIES		\$113.38		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$113.38	
WALTER E NELSON INC		461026		\$258.36	586392
	JANITORIAL SUPPLIES		\$258.36		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$258.36	
WALTER E NELSON INC		461305		\$89.90	586392
	JANITORIAL SUPPLIES		\$89.90		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$89.90	
WALTER E NELSON INC		461491		\$544.05	586392
	JANITORIAL SUPPLIES		\$544.05		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$544.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		462145		\$447.50	586392
	JANITORIAL SUPPLIES		\$447.50	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$447.50		
Department 010 B & G Total:			\$7,011.13		
Department 018 Veterans Svc					
VERIZON WIRELESS		9896731866		\$40.01	586388
	VSO WIRELESS PHONE		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 020 Comm Develop					
GRANRATH, KARL		1-20-22		\$410.86	586328
	HEARING EXAMINER FEE		\$295.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - SITE VISIT		\$70.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER - MILEAGE		\$45.86	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$410.86		
NOR-IDA TECH, INC.		1035		\$243.70	586348
	SECOND MONITOR FOR C GARNER		\$243.70	10.1.020.3 - 8030	
		Invoice Total for 10.1.020.3	\$243.70		
SUB TERRA, LLC / UNDERGROUND		4830		\$381.50	586376
	SCREENPRINTING				
	JACKET SHIRTS HATS - INSPECTORS		\$381.50	10.1.020.3 - 8010	
		Invoice Total for 10.1.020.3	\$381.50		
VERIZON WIRELESS		9897 464073		\$783.36	586388
	JANUARY CELL PHONE IPAD CHARGES		\$783.36	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$783.36		
WILLDAN ENGINEERING		002-25641		\$390.66	586396
	PLAN REVIEW SERVICES CONSULTANT		\$390.66	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$390.66		
Department 020 Comm Develop Total:			\$2,210.08		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	RMC - OFFICE SUPPLIES		\$56.57	10.1.030.0 - 8001	
	RMC - PAPER		\$139.81	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$27.32	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$53.28	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$276.98		
Department 030 Repro/Mail Ctr Total:			\$276.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CDA CABLING		090		\$312.82	586296
	DC Cabling			\$312.82	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$312.82	
DELL MARKETING L.P.		10542998395		\$1,154.39	586313
	PO# SO3424 - PC			\$1,154.39	10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$1,154.39	
FIRSTLINE COMMUNICATIONS INC		171738		\$133.60	586321
	Headset (IT)			\$133.60	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$133.60	
FIRSTLINE COMMUNICATIONS INC		171842		\$109.00	586321
	JDdet caller ID change			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		171885		\$109.00	586321
	VS dept fax troubleshooting			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		171929		\$109.00	586321
	KCSO IT fax hookup			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		171930		\$109.00	586321
	VS SPA Setup (Faxing)			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR223839		\$5.77	586330
	IT Printer Maintenance			\$5.77	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$5.77	
OFFICE DEPOT INC		220097255001		\$16.49	586356
	calendar			\$16.49	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$16.49	
OFFICE DEPOT INC		220100357001		\$16.34	586356
	Batteries			\$16.34	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$16.34	
OFFICE DEPOT INC		220100358001		\$27.95	586356
	Misc office supplies			\$27.95	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$27.95	
ZIPLY FIBER		20220119		\$1,707.63	586397
	County Phone Bill			\$1,707.63	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,707.63	
Department 040 IT Total:			\$3,810.99		
Department 053 Liability Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		48003		\$40.00	586364
	Vehicle Repair - 2009 Ford Fusion- KCSO D-17		\$40.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$40.00		
Department 053 Liability Ins Total:			\$40.00		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1864130		\$7,000.00	586280
	02 2021 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
STANDARD INSURANCE COMPANY		2022-00001627		\$10,201.77	586373
	01 2021 LIFE,ADD,DISABILITY		\$10,201.77		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$10,201.77		
VISION SERVICE PLAN		814152971		\$1,019.25	586391
	02 2021 ACTIVE PREMIUM		\$1,019.25		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,019.25		
Department 056 Health Ins Total:			\$18,221.02		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		12-31-21		\$7,916.00	586323
	Conflict Cases 12-1-21 to 12-31-21		\$7,916.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$7,916.00		
Department 003 Gen Accts (JF) Total:			\$7,916.00		
Department 060 Public Defndr					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	PD - PRINT JOB		\$79.95		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$79.95		
LOGSDON, JAY		2022-00001601		\$407.00	586342
	Travel - Per Diem		\$407.00		15.1.060.4.70 - 8301
		Invoice Total for 15.1.060.4.70	\$407.00		
Department 060 Public Defndr Total:			\$486.95		
Department 128 JDET Ctr					
BOB BARKER CO INC		1719520		\$45.42	586294
	HOUSING SUPPLIES		\$45.42		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$45.42		
BOB BARKER CO INC		1719522		\$45.42	586294
	HOUSING SUPPLIES		\$45.42		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$45.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
BOB BARKER CO INC		1719605		\$37.26	586294
	HOUSING SUPPLIES		\$37.26	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$37.26		
BOB BARKER CO INC		1719765		\$126.13	586294
	HOUSING SUPPLIES		\$126.13	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$126.13		
BOB BARKER CO INC		1720394		\$74.38	586294
	HOUSING SUPPLIES		\$74.38	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$74.38		
CITY OF COEUR D'ALENE		1/25/22		\$168.36	586300
	CITY UTILITIES		\$168.36	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$168.36		
CITY OF COEUR D'ALENE		1/25/22 2		\$336.37	586300
	CITY UTILITIES		\$336.37	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$336.37		
ROOTER GUYS		56268		\$725.00	586367
	PREVENTATIVE MAINTENANCE ON DRAINE LINES		\$725.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$725.00		
SOWERS, PC, LOU C.		2013030		\$1,200.00	586370
	Information restricted due to HIPAA		\$1,200.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$1,200.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000133043		\$776.75	586377
	DINNER		\$250.95	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$525.80	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$776.75		
SUMMIT FOOD SERVICE MANAGEMENT		2000133595		\$645.30	586377
	DINNER		\$215.10	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$430.20	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$645.30		
WALTER E NELSON INC		461908		\$86.10	586392
	JANITORIAL SUPPLIES		\$86.10	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$86.10		
WALTER E NELSON INC		461933		\$80.08	586392
	JANITORIAL SUPPLIES		\$80.08	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$80.08		
Department 128 JDET Ctr Total:			\$4,346.57		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	AMP - PRINT JOB		\$36.66	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$36.66		
Department 132 AMP Total:			\$36.66		
Department 139 Juv Pro					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	JPRO - PRINT JOB		\$18.33	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$18.33		
OFFICE DEPOT INC		220036824001		\$34.37	586356
	office supplies filing folders		\$34.37	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$34.37		
Department 139 Juv Pro Total:			\$52.70		
Department 101 Airport					
AAAE		1099168		\$1,254.00	586277
	DIGICAST 4/1/22-3/31/23		\$1,254.00	30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	\$1,254.00		
AMAZON CAPITAL SERVICES, INC.		14XT-FF76-MJTK		\$249.11	586281
	CONFERNECE SPEAKERS-ADV BD MTGS		\$249.11	30.1.101.2 - 8078	
		Invoice Total for 30.1.101.2	\$249.11		
AMAZON CAPITAL SERVICES, INC.		1RQW-T6PW-1JMC		\$239.99	586281
	SCANNER-VEH CHECK ENGINE W/CASE		\$239.99	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$239.99		
AMAZON CAPITAL SERVICES, INC.		1TQR-T111-4FJY		\$25.98	586281
	iPHONE CASE/SCREEN PROTECTOR		\$25.98	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$25.98		
AVISTA		AIRPORT 1/31/22		\$207.72	586286
	ELECTRIC FAB SHOP		\$207.72	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$207.72		
AVISTA		CDA AIRPORT		\$5,134.61	586286
	ELECTRIC/GAS		\$5,134.61	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,134.61		
CINTAS CORPORATION #606		1902656708		\$59.97	586299
	ICE MELT NON-AIRFIELD		\$59.97	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$59.97		
CINTAS CORPORATION #606		4108205952		\$128.76	586299
	MATS/COVERALLS/UNIFORMS		\$128.76	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$128.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
PAPE MACHINERY		709806		\$324.98	586358
	REPAIR-LOADER 624		\$324.98	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$324.98		
Department 101 Airport Total:		\$7,625.12			
Department 002 Dept (NWC)					
AVISTA		2022-00001606		\$609.53	586289
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$203.18	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$203.18		
EMBROIDERED CORPORATE IMAGE INC		40666B		\$232.50	586317
	NWC Hats and Uniform with Embroidery		\$37.50	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$37.50		
VERIZON		9897157084		\$93.32	586387
	NWC Cell Phone Usage Dec 13-Jan 12		\$93.32	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$93.32		
Department 002 Dept (NWC) Total:		\$334.00			
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2022-00001606		\$609.53	586289
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$203.18	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$203.18		
EMBROIDERED CORPORATE IMAGE INC		40666B		\$232.50	586317
	Parks Hats with Embroidery		\$105.00	35.1.002.3 - 8010	
		Invoice Total for 35.1.002.3	\$105.00		
Department 002 Dept (Parks) Total:		\$308.18			
Department 165 CO Mgmt					
PETERSON EQUIPMENT CO. INC.		83768		\$3,807.26	586360
	Clutch Fan Replacement		\$3,807.26	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$3,807.26		
PETERSON EQUIPMENT CO. INC.		83789		\$216.00	586360
	Cancelled Motor Order - Air Freight and Restocking Fee		\$216.00	36.1.165.3 - 8299	
		Invoice Total for 36.1.165.3	\$216.00		
PETERSON EQUIPMENT CO. INC.		83911		\$233.44	586360
	Gasket Kit for Tiller Motor		\$233.44	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$233.44		
ROBIDEAUX MOTORS INC		Work Order: 8810		\$1,328.42	586366
	2500 Chevy Snowgroomer Vehicle ID 43268		\$1,328.42	36.1.165.3 - 8502	
		Invoice Total for 36.1.165.3	\$1,328.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 165 CO Mgmt			(Continued...)		
SPECIALTY RECREATION & MARINE, LLC		DEAL # 1012381		\$22,785.92	586371
	TWO SKI DOO SNOWMOBILES		\$22,785.92	36.1.165.3 - 9020	
		Invoice Total for 36.1.165.3	\$22,785.92		
Department 165 CO Mgmt Total:			\$28,371.04		
Department 167 State Mgmt					
ADVANCED COMPRESSOR & HOSE INC		86233		\$67.45	586279
	Snowgroomer Loader Hose		\$67.45	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$67.45		
AVISTA		12/9/21-1/10/22		\$379.12	586287
	12/9/21-1/10/22 Snowgroomer Utilities		\$379.12	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$379.12		
EMBROIDERED CORPORATE IMAGE INC		40666B		\$232.50	586317
	Snowgroomer Beanies with Embroidery		\$90.00	36.1.167.3 - 8010	
		Invoice Total for 36.1.167.3	\$90.00		
KAMAN FLUID POWER		K93226-0001		\$161.60	586335
	Groomer Power Hose Assembly		\$161.60	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$161.60		
LUBRICATION ENGINEERS INC		IN466089		\$212.81	586344
	Diesel Fuel for Groomer		\$212.81	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$212.81		
Department 167 State Mgmt Total:			\$910.98		
Department 155 WW					
AVISTA		2022-00001606		\$609.53	586289
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$203.17	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$203.17		
Department 155 WW Total:			\$203.17		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY		17934		\$20,506.12	586314
	BNSF Water Oversight Q8517X-00- 1st Qtr FY22		\$20,506.12	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$20,506.12		
Department 170 Aquifer Prot Dist Total:			\$20,506.12		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		0316714		\$25.00	586291
	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		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
BLUE RIBBON LINEN SUPPLY, INC.		0324129		\$25.00	586291
	UNIFORM		\$25.00		
		Invoice Total for 60.1.002.2	\$25.00		60.1.002.2 - 8010
BLUE RIBBON LINEN SUPPLY, INC.		0325957		\$25.00	586291
	UNIFORM		\$25.00		
		Invoice Total for 60.1.002.2	\$25.00		60.1.002.2 - 8010
CURLY, KIMBERLY		01/20/2021		\$12.87	586309
	MILEAGE		\$12.87		
		Invoice Total for 60.1.002.3	\$12.87		60.1.002.3 - 8305
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	SW - PRINT JOB		\$129.84		
		Invoice Total for 60.1.002.2	\$129.84		60.1.002.2 - 8801
OFFICE DEPOT		217186494001		\$284.08	586353
	TONER		\$284.08		
		Invoice Total for 60.1.002.2	\$284.08		60.1.002.2 - 8003
OFFICE DEPOT		217189213001		\$7.74	586353
	POST IT NOTES		\$7.74		
		Invoice Total for 60.1.002.2	\$7.74		60.1.002.2 - 8001
VERIZON WIRELESS		2022-00001576		\$590.13	586389
	MAINTENANCE		\$18.66		
	FINANCE		\$51.66		
	DIRECTOR		\$58.91		
		Invoice Total for 60.1.002.2	\$129.23		60.1.002.2 - 8207
Department 002 Dept (SW) Total:			\$638.76		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		86383		\$333.37	586279
	HYD HOSE FOR GRIZZLY		\$333.37		
		Invoice Total for 60.1.182.3	\$333.37		60.1.182.3 - 8042
AVISTA		01/12/2022 BLDG		\$1,951.55	586286
	RTS BLDG ELECTRICITY		\$1,951.55		
		Invoice Total for 60.1.182.3	\$1,951.55		60.1.182.3 - 8205
AVISTA		01/12/2022 SH		\$712.78	586286
	RTS SCALE HOUSE ELECTRICITY		\$712.78		
		Invoice Total for 60.1.182.3	\$712.78		60.1.182.3 - 8205
AVISTA		01/12/2022 SHOP		\$2,056.51	586286
	RTS SHOP ELECTRICITY		\$2,056.51		
		Invoice Total for 60.1.182.3	\$2,056.51		60.1.182.3 - 8205

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		233093		\$31.96	586297
	WINDOW WIPERS			\$31.96	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$31.96	
CDA NAPA AUTO PARTS INC		233719		\$94.14	586297
	OIL FILTERS, WIPER BLADES			\$94.14	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$94.14	
CDA NAPA AUTO PARTS INC		236039		\$29.02	586297
	HEADLIGHTS ROLLOFF TRK			\$29.02	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$29.02	
CDA NAPA AUTO PARTS INC		237314		\$336.22	586297
	WINDOW WASH FOR TRL			\$336.22	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$336.22	
CDA NAPA AUTO PARTS INC		238558		\$19.96	586297
	SNOWBLOWER BELT			\$19.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$19.96	
CDA NAPA AUTO PARTS INC		238561		\$19.96	586297
	SNOWBLOWER BELT			\$19.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$19.96	
CDA NAPA AUTO PARTS INC		239855		\$69.98	586297
	BACK UP ALARM #421			\$69.98	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$69.98	
COUNTRY LOCK & KEY INC		8875		\$183.05	586307
	KEYS FOR GATE			\$183.05	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$183.05	
DOBBS PETERBILT INC - SPOKANE, WA		027P174498		\$16.45	586315
	EXHAUST CLAMP #421			\$16.45	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$16.45	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1140283		\$228.21	586326
CTR				\$228.21	60.1.182.3 - 8042
	RTS FLAT REPAIRS			\$228.21	
			Invoice Total for 60.1.182.3	\$228.21	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1140284		\$334.57	586326
CTR				\$334.57	60.1.182.3 - 8042
	RTS FLAT REPAIRS			\$334.57	
			Invoice Total for 60.1.182.3	\$334.57	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1140343		\$3,533.00	586326
CTR				\$3,533.00	60.1.182.3 - 8042
	RTS NEW TIRES			\$3,533.00	
			Invoice Total for 60.1.182.3	\$3,533.00	

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...)			
L & S TIRE COMPANY		110941		\$3,449.25	586338
	TIRE DISPOSAL			\$3,449.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,449.25	
L & S TIRE COMPANY		112264		\$2,256.75	586338
	TIRE DISPOSAL			\$2,256.75	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$2,256.75	
MIDWAY APPLIANCE PARTS		126202		\$33.85	586346
	BUSHINGS, BEARINGS FOR SHOP COMPRESSOR			\$33.85	60.1.182.3 - 8501
			Invoice Total for 60.1.182.3	\$33.85	
PAPE MACHINERY		709589		\$240.00	586358
	ENGINE COOLANT REPAIR			\$240.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$240.00	
VERIZON WIRELESS		2022-00001576		\$590.13	586389
	RTS ASST MGR			\$51.66	60.1.182.3 - 8207
	Ramsey Asst. Mgr Cell			\$58.91	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$110.57	
Department 182 Ramsey Trnsfr Stn Total:				\$16,041.15	
Department 183 Prairie Trnsfr Stn					
CDA NAPA AUTO PARTS INC		236254		\$306.96	586297
	ANTIFREEZE			\$306.96	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$306.96	
COLEMAN OIL		0616330-IN		\$1,693.70	586305
	PTS FUEL			\$1,693.70	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,693.70	
GENUINE PARTS COMPANY-SPOKANE DC		3688-138689		\$294.18	586325
	HYD FLUID			\$134.32	60.1.183.3 - 8040
	FILTERS, AIR COUPLER, LIGHTS			\$159.86	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$294.18	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140288		\$3,700.20	586326
	PTS NEW TIRES			\$3,700.20	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$3,700.20	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140354		\$391.50	586326
	PTS FLAT REPAIRS			\$391.50	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$391.50	
KIMBALL MIDWEST		9521461		\$76.00	586337
	ZIP TIES			\$76.00	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$76.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
L & S TIRE COMPANY		112236		\$4,115.25	586338
	TIRE DISPOSAL			\$4,115.25	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$4,115.25	
PAPE MACHINERY		709723		\$3,186.88	586358
	FUEL RAIL			\$3,186.88	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$3,186.88	
VERIZON WIRELESS		2022-00001576		\$590.13	586389
	Prairie Asst. Mgr Cell			\$51.66	60.1.183.3 - 8207
	Prairie Manager Cell			\$58.91	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$110.57	
WALTER E NELSON INC		461936		\$126.32	586392
	HAND TOWELS			\$126.32	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$126.32	
WESTERN STATES EQUIPMENT		IN001892722		\$15.71	586395
	OIL FILTER			\$15.71	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$15.71	
Department 183 Prairie Trnsfr Stn Total:			\$14,017.27		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		445647		\$114.60	586282
	CHILCO SITE SERVICES			\$114.60	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	
AMERICAN ON SITE SERVICES		445648		\$103.40	586282
	ATHOL SITE SERVICES			\$103.40	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$103.40	
AVISTA		01/13/2022		\$35.11	586286
	ROSE LAKE ELECTRIC			\$35.11	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$35.11	
VERIZON WIRELESS		2022-00001576		\$590.13	586389
	RURAL			\$18.62	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$18.62	
Department 187 Rural Sys Total:			\$271.73		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		325262		\$565.07	586285
	CONCRETE BLANKETS			\$565.07	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$565.07	
CDA NAPA AUTO PARTS INC		221820		\$23.99	586297
	STRETCH BELT TOOL			\$23.99	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$23.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
CDA NAPA AUTO PARTS INC		238387		\$476.01	586297
	5 GAL BUCKET OF OIL		\$283.28	60.1.190.3 - 8040	
	GLOVES, LEVER PUMP, SQUEEGEE		\$192.73	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$476.01		
COLEMAN OIL		0615701-IN		\$6,908.67	586305
	FC FUEL & GASOHOL		\$6,908.67	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,908.67		
LES SCHWAB TIRE CTR		8300886087		\$8,210.22	586339
	NEW TIRES		\$8,210.22	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$8,210.22		
PAPE MACHINERY		709691		\$1,327.46	586358
	REPAIR WIRE IN DOSING PUMP		\$1,327.46	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,327.46		
PEAK SAND & GRAVEL, INC.		79444		\$2,784.98	586359
	ROCK LANDFILL		\$2,784.98	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,784.98		
SVL ANALYTICAL INC		X1L0157		\$165.00	586379
	SAMPLE ANALYSIS		\$165.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$165.00		
SVL ANALYTICAL INC		X1L0242		\$55.00	586379
	SAMPLE ANALYSIS		\$55.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$55.00		
VERIZON WIRELESS		2022-00001576		\$590.13	586389
	Env Tech Cell		\$51.66	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$58.91	60.1.190.3 - 8207	
	OPERATIONS MGR		\$58.91	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.66	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$221.14		
Department 190 Fighting Creek Total:			\$20,737.54		
Elected Official 1 BOCC Total:			\$166,591.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
SOLV BUSINESS SOLUTIONS - IBF		417455		\$113.86	586369
SAFEGUARD					
	YEAR END FORMS			\$113.86	10.2.201.0 - 7910
		Invoice Total for 10.2.201.0		\$113.86	
Department 201 AUD Total:				\$113.86	
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
REC - PRINT JOB				\$13.59	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$13.59	
Department 209 REC Total:				\$13.59	
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
CA - PRINT JOB				\$81.50	40.2.002.2 - 8801
		Invoice Total for 40.2.002.2		\$81.50	
Department 002 Dept (Indigent) Total:				\$81.50	
Elected Official 2 Clerk Total:				\$208.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-614-95360		\$40.36	586318
	TR EXPRESS MAIL		\$27.86		
			<u>\$27.86</u>		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$27.86		
FEDERAL EXPRESS		7-621-85315		\$7.95	586318
	TR EXPRESS MAIL		\$7.95		
			<u>\$7.95</u>		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$7.95		
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	TR - PAPER		\$60.40		
			<u>\$60.40</u>		10.3.001.0 - 8002
		Invoice Total for 10.3.001.0	\$60.40		
Department 001 Elected Offcl (GF) Total:			\$96.21		
Elected Official 3 Treasurer Total:			\$96.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		9180825		\$141.84	586278
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
KCDA PURCHASING COOPERATIVE ASR / ADMIN - PRINT JOB		2022-00001593		\$1,672.89	586336
		Invoice Total for 10.4.001.2	\$385.94		10.4.001.2 - 8801
THE MASTERS TOUCH		78079		\$1,927.59	586381
	ASSESSMENT NOTICES		\$927.59		10.4.001.2 - 7910
		Invoice Total for 10.4.001.2	\$927.59		
Department 001 Elected Offcl (GF) Total:			\$1,455.37		
Department 421 Appraisal					
COLEMAN OIL		CL33326		\$319.01	586305
	FUEL		\$319.01		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$319.01		
COSTAR GROUP INC		115367880-1		\$391.08	586306
	REFERENCE MATERIALS		\$391.08		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$391.08		
IDAHO ASSOCIATION OF COUNTIES		IACA-22-160		\$152.19	586332
	4TH QUARTER EDA CARD PROGRAM		\$152.19		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$152.19		
THE MASTERS TOUCH		78079		\$1,927.59	586381
	ASSESSMENT NOTICES		\$1,000.00		46.4.421.3 - 7910
		Invoice Total for 46.4.421.3	\$1,000.00		
Department 421 Appraisal Total:			\$1,862.28		
Elected Official 4 Assessor Total:			\$3,317.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 2/4/22		\$77.14	586300
	WATER/SEWER/STREET LIGHTS		\$15.43		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$15.43		
CITY OF COEUR D'ALENE		#16870 2/4/22		\$10.37	586300
	WATER		\$2.07		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$2.07		
Department 001 Elected Offcl (GF) Total:			\$17.50		
Elected Official 5 Coroner Total:			\$17.50		

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		#4108065922		\$246.99	586298
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$96.86	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$116.60		
Department 049 Auto Shop Total:			\$116.60		
Department 114 OEM					
AVISTA		01112022		\$1,177.07	586286
	Gas & Electric		\$1,177.07	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$1,177.07		
DAY WIRELESS SYSTEMS		INV706537		\$14,368.64	586311
	Transfer of Radio Antennas GRANT 2020 SHSP		\$14,368.64	10.6.114.4.121 - 9930	
		Invoice Total for 10.6.114.4.121	\$14,368.64		
IEMA		01232022		\$25.00	586334
	IEMA Membership		\$25.00	10.6.114.2 - 8308	
		Invoice Total for 10.6.114.2	\$25.00		
LOFFREDO, SARAH		01242022		\$26.91	586341
	Mileage Reimbursement		\$26.91	10.6.114.2 - 8305	
		Invoice Total for 10.6.114.2	\$26.91		
WASTE MANAGEMENT OF IDAHO		1678717-1826-5		\$39.86	586394
	Dumpster Service		\$39.86	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$39.86		
Department 114 OEM Total:			\$15,637.48		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 1/11/22		\$13.41	586286
	AREA LIGHT		\$13.41	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.41		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1524788		\$77.77	586292
	UNIFORM>TROUSERS FOR B.NELSON/ADMIN		\$77.77	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$77.77		
CINTAS CORPORATION #606		#4108065922		\$246.99	586298
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CITY OF COEUR D'ALENE		#16866 2/4/22		\$39.84	586300
	WATER/SEWER/STREET LIGHTS		\$39.84	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$39.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CITY OF COEUR D'ALENE		#16870 2/4/22		\$10.37	586300
	WATER		\$8.30		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$8.30		
CITY OF COEUR D'ALENE		#16878 2/4/22		\$245.52	586300
	WATER/SEWER/STREET LIGHTS		\$245.52		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$245.52		
COEUR D'ALENE REGIONAL CHAMBER		#50242		\$249.50	586304
	MISC PAYMENTS>MEMBERSHIP FOR CDA CHAMBER SHERIFF NORRIS/ADM		\$249.50		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$249.50		
IDAHO STATE POLICE		JAN 2022 STMNT		\$20,447.25	586333
	REF MEDIA>QRTLTY ILETS JAN-MAR 2022 KCSO ADMIN		\$20,447.25		15.6.001.2 - 8143
		Invoice Total for 15.6.001.2	\$20,447.25		
OFFICE DEPOT INC		#218193428002		\$4.94	586356
	MANILLA FOLDERS		\$4.94		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$4.94		
OFFICE DEPOT INC		#219515290001		\$190.01	586356
	PAPER AND BANKER BOX		\$25.29		15.6.001.2 - 8001
	PAPER AND BANKER BOX		\$164.72		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$190.01		
OFFICE DEPOT INC		#219515290002		\$23.99	586356
	OFFICE SUPPLIES>ADMIN		\$23.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$23.99		
OFFICE DEPOT INC		#220681151001		\$11.29	586356
	TAPE		\$11.29		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$11.29		
OFFICE DEPOT INC		#220701952001		\$140.09	586356
	CANNED AIR		\$53.03		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$53.03		
OFFICE DEPOT INC		#221605070001		\$247.08	586356
	PAPER>ADMIN		\$247.08		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$247.08		
OFFICE DEPOT INC		#221615683001		\$32.25	586356
	FOLDERS		\$32.25		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$32.25		
OFFICE DEPOT INC		#221615684001		\$8.53	586356
	CLASP ENVELOPE		\$8.53		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$8.53		
Department 001 Elected Offcl (JF) Total:			\$21,783.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1508388		\$2,755.62	586292
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (NIEDZWIECKI)		\$918.54	15.6.604.3 - 8060	
	Invoice Total for 15.6.604.3		\$918.54		
CITY OF POST FALLS		#INV04948		\$1,872.80	586302
	VET SERVICES>ANIMAL SHELTER DECEMBER 2021		\$1,872.80	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$1,872.80		
Department 604 Animal Cntrl Total:			\$2,791.34		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1508388		\$2,755.62	586292
	delete item		\$0.00	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (MEEHAN)		\$918.54	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (C. THOMPSON)		\$918.54	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$1,837.08		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525328		\$521.75	586292
	UNIFORM>JUMPSUIT FOR LEYK/PATROL		\$521.75	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$521.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525329		\$527.74	586292
	UNIFORM>JUMPSUIT FOR LALLATIN/PATROL		\$527.74	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$527.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525330		\$640.55	586292
	UNIFORM>JUMPSUIT FOR ZIRKER/PATROL		\$640.55	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$640.55		
CW WRAPS & MARKETING INC		#14100		\$9,100.00	586310
	VEHICLE MTNCE>WHITE DOOR WRAP ON PATROL VEHICLES		\$9,100.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$9,100.00		
GUNARAMA WHOLESALE INC		#1153149		\$25.00	586329
	G43 SLIDE STOP LEVER		\$25.00	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$25.00		
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	KCSO/PATROL - PRINT JOB		\$132.12	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$132.12		
TARGETS ONLINE		#110369		\$373.74	586380
	TQ-19 in blue on paper target		\$285.00	15.6.605.3 - 8061	
	SHIPPING		\$88.74	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$373.74		
ULINE		#143752983		\$162.00	586383
	INVESTIGATION SUPPLIES>BUTCHER PAPER/PATROL		\$162.00	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$162.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$13,319.98		
Department 620 Detective					
FEDERAL EXPRESS		7-614-95360		\$40.36	586318
	KCSO EXPRESS MAIL		\$12.50	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.50		
OFFICE DEPOT INC		#220701952001		\$140.09	586356
	PACKIGN TAPE-DETECTIVES		\$55.56	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$55.56		
Department 620 Detective Total:			\$68.06		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#754979		\$6.99	586303
	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		#755401		\$13.98	586303
	5 GAL PREMIUM WATER		\$13.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$13.98		
Department 625 Drivers Lic Total:			\$20.97		
Department 640 S&R					
AVISTA		#927655 1/11/22		\$389.40	586286
	ELECTRIC AND NATURAL GAS		\$389.40	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$389.40		
LIBERTY MOUNTAIN SPORTS		#2329640		\$503.88	586340
	SCREWS FOR THE FDIVE TEAM		\$503.88	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$503.88		
Department 640 S&R Total:			\$893.28		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930002138		\$649.81	586284
	BLDG MTNCE>PCB HEATING REPAIR/MTNCE		\$649.81	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$649.81		
CTC ELECTRICAL CONTRACTING, INC.		#CTCKCKitchenCo		\$317.75	586308
	BLDG MTNCE>OEM KITCHEN HOOD REPAIR/MTNCE		\$317.75	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$317.75		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#0019076		\$264.24	586319
	BLDG MTNCE>PLUMBING PARTS/MTNCE		\$264.24	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$264.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint (Continued...)					
GRAINGER		#9176509686		\$867.42	586327
	BLDG MTNCE>PLUMBING SUPPLIES FOR PSB/MTNCE			\$867.42	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$867.42	
KAMAN FLUID POWER		#K91888-001		\$45.01	586335
	BLDG MTNCE>PSB PLUMBING PARTS/MTNCE			\$45.01	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$45.01	
STOCKWELL PAINT CONTRACTORS INC		#4522		\$1,647.74	586375
	BLDG MTNCE>PAINT FOR ADMIN OFFICE/MTNCE			\$1,647.74	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,647.74	
Department 650 Maint Total:				\$3,791.97	
Department 660 Jail Ops					
AVISTA		012022UTL		\$236.00	586288
	SHOP EAST			\$236.00	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$236.00	
BARBER, JUSTIN		#10/13-11/19/202		\$636.23	586290
	mileage			\$505.12	15.6.660.3 - 8305
	MISC TRAVEL>*REIMBURSEMENT*FOR POST BASIC #86			\$131.11	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3		\$636.23	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1522218		\$521.75	586292
	UNIFORM>JUMPSUIT FOR BROWN/JAIL			\$521.75	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$521.75	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1522219		\$508.14	586292
	UNIFORM>JUMPSUIT FOR GARCIA/JAIL			\$508.14	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$508.14	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525313		\$521.75	586292
	UNIFORM>JUMPSUIT FOR MAY/JAIL			\$521.75	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$521.75	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525314		\$521.75	586292
	UNIFORM>JUMPSUIT FOR DEXTER/JAIL			\$521.75	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$521.75	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525315		\$532.74	586292
	UNIFORM JUMPSUIT FOR SMITH/JAIL			\$532.74	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$532.74	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1525316		\$549.74	586292
	UNIFORM>JUMPSUIT FOR COMACK/JAIL			\$549.74	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$549.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1525317			\$508.14	586292
	UNIFORM>JUMPSUIT FOR SILBERNAGEL/JAIL		\$508.14	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$508.14		
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1523979			\$110.00	586293
	WOMENS PANTS		\$110.00	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$110.00		
CITY OF COEUR D'ALENE	#16869 2/4/22			\$77.14	586300
	WATER/SEWER/STREET LIGHTS		\$61.71	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$61.71		
CITY OF COEUR D'ALENE	20220124UTL			\$7,422.98	586301
	JAIL WSG		\$7,422.98	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$7,422.98		
DEAK, ANDY	#2/24-2/25/2022			\$111.00	586312
	PER DIEM X 1>POST DETENTION ACADEMY #87 GRADUATION		\$111.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$111.00		
KCDA PURCHASING COOPERATIVE	2022-00001593			\$1,672.89	586336
	KCSO/JAIL - PRINT JOB		\$369.58	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$369.58		
MOTOROLA SOLUTIONS INC	#1/20/22			\$1,000.00	586347
	CONFERENCE 4/25-4/28/2022		\$1,000.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$1,000.00		
OFFICE DEPOT	218588457001			\$8.98	586355
	LABELS		\$8.98	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$8.98		
OFFICE DEPOT	218605136001			\$122.70	586355
	Pens, staples, desk pad, stapler, note pads		\$122.70	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$122.70		
PACIFIC CREST INSURANCE	PELKA9834241			\$50.00	586357
	NOTARY, PELKA, P.		\$50.00	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT	20133042			\$14,160.98	586378
	1/8-1/14 JAIL MEALS		\$14,160.98	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$14,160.98		
SUMMIT FOOD SERVICE MANAGEMENT	20133594			\$14,447.82	586378
	1/15-1/21 JAIL MEALS		\$14,447.82	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$14,447.82		
ULINE	143920115			\$335.38	586384
	BLK NITRILE GLOVES		\$335.38	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$335.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
ULINE		144044180		\$384.72	586384
	BLK NITRILE GLOVES		\$384.72	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$384.72		
VICTORY SUPPLY, LLC		59484		\$1,804.30	586390
	Towels, panties, briefs, sandals, tennis shoes		\$1,804.30	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,804.30		
WALTER E NELSON INC		462229		\$604.59	586393
	JANITORIAL SUPPLIES		\$604.59	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$604.59		
Department 660 Jail Ops Total:			\$45,530.98		
Department 605 Patrol					
RATHDRUM ANIMAL CLINIC		#256343		\$156.59	586363
	VET SERVICES> K9 DEUCE/K9 ACCOUNT		\$156.59	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$156.59		
RATHDRUM ANIMAL CLINIC		#256628		\$203.00	586363
	VET SERVICES>FOR K9 DEUCE/K9 ACCOUNT		\$203.00	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$203.00		
Department 605 Patrol Total:			\$359.59		
Department 640 S&R					
LIBERTY MOUNTAIN SPORTS		#2329639		\$682.37	586340
	SAFETY SUPPLIES>PO#13333 VSAR SHOP SUPPLIES		\$682.37	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.641	\$682.37		
LOOKOUT PASS SKI PATROL		#100		\$200.00	586343
	SEMINAR>NSP LEVEL 1 AVALANCHE CLASS VSAR MEMBER C.CHRISTIANS		\$200.00	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.641	\$200.00		
OFFICE DEPOT INC		#220701952001		\$140.09	586356
	PRONG FASTNE-VSAR		\$31.50	55.6.640.3.641 - 8001	
		Invoice Total for 155.6.640.3.641	\$31.50		
Department 640 S&R Total:			\$913.87		
Department 685 Rec Safety					
NORTH 40 OUTFITTERS		#37825/E		\$17.98	586349
	EQUIP MTNCE>FOR B1 MTNCE/RBS		\$17.98	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$17.98		
Department 685 Rec Safety Total:			\$17.98		
Elected Official 6 Sheriff Total:			\$105,245.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	PAO/CIVIL DIVISION - PRINT JOB		\$6.05	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$6.05		
Department 050 Civil Div Total:			\$6.05		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	PAO - PRINT JOB		\$15.40	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$15.40		
Department 001 Elected Offcl (JF) Total:			\$15.40		
Elected Official 7 Pros Atty Total:			\$21.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		145008		\$675.00	586283
	Toner Cartridges DELL 1130		\$675.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$675.00		
DOTSON, MEGAN		01132022		\$5,980.00	586316
	APPEAL TRANSCRIPT CR28-19-15450 (1840 pgs)		\$5,980.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$5,980.00		
DOTSON, MEGAN		01192022		\$1,365.00	586316
	APPEAL TRANSCRIPT CR28-20-15907 (420 pgs)		\$1,365.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,365.00		
FOLAND, JULIE		01102022		\$195.00	586322
	APPEAL TRANSCRIPT CV28-21-7779 (60 pgs)		\$195.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$195.00		
FRENCH CLEANERS		936		\$9.50	586324
	JUDGE'S ROBE CLEANING		\$9.50	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$9.50		
H & H BUSINESS SYSTEMS INC		AR223746		\$2.45	586330
	10/11/2021 to 1/10/2022 overage period Ricoh/MP5001SP		\$2.45	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.45		
H & H BUSINESS SYSTEMS INC		AR223820		\$1.16	586330
	12/1/2021 to 12/31/2021 overage period Ricoh/ MP301SPF		\$1.16	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.16		
H & H BUSINESS SYSTEMS INC		AR223828		\$16.10	586330
	12/01/2021 to 12/31/2021 overage period Ricoh/MP5OO2SP		\$16.10	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$16.10		
HANGER, PH.D., PHILIP A		KC010522FH		\$1,500.00	586331
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HANGER, PH.D., PHILIP A		KC011122HM		\$1,500.00	586331
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HANGER, PH.D., PHILIP A		KC011722RB		\$650.00	586331
	Information restricted due to HIPAA		\$650.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$650.00		
HANGER, PH.D., PHILIP A		KC011922DFG		\$1,550.00	586331
	Information restricted due to HIPAA		\$1,550.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,550.00		
HANGER, PH.D., PHILIP A		KC101821CD		\$1,668.75	586331
	Information restricted due to HIPAA		\$1,668.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,668.75		

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...)			
HANGER, PH.D., PHILIP A		KC113021SN		\$1,587.50	586331
	Information restricted due to HIPAA			\$1,587.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,587.50	
KCDA PURCHASING COOPERATIVE		2022-00001593		\$1,672.89	586336
	DC - PRINT JOB			\$66.55	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$66.55	
MACY, AMELIA		01182022		\$607.75	586345
	APPEAL TRANSCRIPT CV28-20-1602			\$607.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$607.75	
MACY, AMELIA		01182022B		\$496.00	586345
	PH TRANSCRIPT CR28-21-18371 (124 pgs)			\$496.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$496.00	
MACY, AMELIA		01212022		\$224.00	586345
	PH TRANSCRIPT CR28-21-16642 (56 pgs)			\$224.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$224.00	
MACY, AMELIA		01212022B		\$180.00	586345
	PH TRANSCRIPT CR28-21-19685 (45 pgs)			\$180.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$180.00	
NORTHWEST BUSINESS STAMP		106524		\$108.50	586350
	OFFICE SUPPLIES - STAMPS			\$108.50	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$108.50	
NORTHWEST BUSINESS STAMP		106544		\$32.50	586350
	OFFICE SUPPLIES - STAMPS			\$32.50	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$32.50	
NUNEMACHER, VALERIE		INV-670		\$29.25	586352
	TRANSCRIPTS CV-2017-9393 (13 pgs)			\$29.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$29.25	
NUNEMACHER, VALERIE		INV-673		\$110.50	586352
	APPEAL TRANSCRIPT CR28-21-2938 (34 pgs)			\$110.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$110.50	
OFFICE DEPOT		215461557001		\$111.38	586354
	OFFICE SUPPLIES			\$111.38	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$111.38	
OFFICE DEPOT		215856593001		\$73.23	586354
	OFFICE SUPPLIES			\$73.23	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$73.23	
OFFICE DEPOT		216865741001		\$17.12	586354
	OFFICE SUPPLIES			\$17.12	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$17.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT		216865767001		\$16.74	586354
	OFFICE SUPPLIES		\$16.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.74		
OFFICE DEPOT		221942886001		\$97.89	586354
	OFFICE SUPPLIES		\$97.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$97.89		
OFFICE DEPOT		222009989001		\$34.47	586354
	OFFICE SUPPLIES		\$34.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$34.47		
SHOSHONE COUNTY		Q42021		\$13,207.37	586368
	4TH QRTR 2021 SHOSHONE COUNTY LAW CLERK		\$13,207.37		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$13,207.37		
SPOKANE INT'L TRANSLATION		38039		\$420.00	586372
	SPANISH INTERPRETER CR28-21-16961		\$420.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$420.00		
SPOKANE INT'L TRANSLATION		38059		\$280.00	586372
	Arabic Interpreter CR28-20-16378		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		38060		\$240.00	586372
	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		38091		\$280.00	586372
	Swahili interpreter CR28-20-15913		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		38092		\$280.00	586372
	Arabic Interpreter CR28-21-1461		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		38093		\$260.00	586372
	Chinese Interpreter CR28-21-18017		\$260.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		38115		\$240.00	586372
	SPANISH INTERPRETER CR28-21-16498		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38116		\$240.00	586372
	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		38117		\$240.00	586372
	SPANISH INTERPRETER CR28-21-7913		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		38119		\$240.00	586372
	SPANISH INTERPRETER CR28-22-784		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38120		\$240.00	586372
	SPANISH INTERPRETER CR28-21-18084		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38133		\$280.00	586372
	Swahili interpreter CR28-21-469		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
UNITED DATA SECURITY INC		118431		\$89.70	586385
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$89.70		
VEARE, KERI		KV011221		\$204.00	586386
	PH TRANSCRIPT CR28-21-20077 (51 pgs)		\$204.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$204.00		
VEARE, KERI		KV011521		\$672.75	586386
	APPEAL TRANSCRIPT CV28-19-9236 (207 pgs)		\$672.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$672.75		
VEARE, KERI		KV011922		\$178.75	586386
	APPEAL TRANSCRIPT CR28-20-3618 (55 pgs)		\$178.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$178.75		
VEARE, KERI		KV012022		\$124.00	586386
	PH TRANSCRIPT CR28-21-18108 (31 pgs)		\$124.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$124.00		
VEARE, KERI		KV012422		\$132.00	586386
	PH TRANSCRIPT CR28-21-17395 (33 pgs)		\$132.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$132.00		
VEARE, KERI		KV012422A		\$48.75	586386
	APPEAL TRANSCRIPT KV012422A		\$48.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$48.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$36,803.66		
Elected Official 8 District Court Total:			\$36,803.66		
Payment Batch Total:			\$312,302.21		