

County Commissioner's Payable List

Checks Printed on: 03/03/2022 Starting Check Number: 587209

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9900000459		\$244.71	587336
	BOCC Cell Phone 1/21 - 2/20		\$244.71		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$244.71		
WATER SOLUTIONS INC		32597		\$50.00	587340
	BOCC Water Cooler Rent 2/20 to 3/19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		015663284		\$2,320.05	587345
	BOCC - PRINT JOB		\$3.19		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$3.19		
Department 001 Elected Offcl (GF) Total:			\$272.90		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		2/23/22 FED BLDG		\$323.75	587230
	205 N 4TH STREET UTILITIES		\$323.75		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$323.75		
FEDERAL EXPRESS		7-663-85505		\$4.58	587245
	GENERAL EXPRESS MAIL		\$4.58		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.58		
FEDERAL EXPRESS		7-671-58440		\$17.67	587245
	GENERAL EXPRESS MAIL		\$17.67		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$17.67		
Department 003 Gen Accts (GF) Total:			\$346.00		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		Feb 2022		\$98.84	587233
	RTC Water - Feb 2022 - RMO		\$32.95		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$32.95		
VERIZON WIRELESS		9900000460		\$90.04	587336
	Jetpack - RMO - Jan/Feb 2022		\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$62.97		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
ABM JANITORIAL SERVICES		16913105		\$446.82	587211
	3/22 JANITORIAL SERVICE PF DMV		\$446.82		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$446.82	
ABM JANITORIAL SERVICES		16913109		\$14,107.74	587211
	3/22 JANITORIAL ADMIN CAMPUS		\$14,107.74		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$14,107.74	
ABM JANITORIAL SERVICES		16913110		\$528.22	587211
	3/22 JANITORIAL SERVICE PF VETS/DOL		\$528.22		10.1.010.0 - 8215
		Invoice Total for	10.1.010.0	\$528.22	
ACE ON 4TH		257082/2		\$3.80	587213
	WASHERS, SHOP SUPPLIES		\$3.80		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$3.80	
CITY OF COEUR D'ALENE		3022		\$527.00	587230
	DE ICER		\$442.20		10.1.010.0 - 8051
		Invoice Total for	10.1.010.0	\$442.20	
FIRE PROTECTION SPECIALISTS LLC		70488		\$535.00	587247
	SERVICE CALL -ANCILLARY BLDG		\$535.00		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$535.00	
WALTER E NELSON INC		464790		\$113.28	587339
	JANITORIAL SUPPLIES		\$113.28		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$113.28	
WALTER E NELSON INC		464991		\$348.82	587339
	JANITORIAL SUPPLIES		\$348.82		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$348.82	
Department 010 B & G Total:			\$16,525.88		
Department 018 Veterans Svc					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	VSO - PRINT JOB		\$6.05		10.1.018.3 - 8801
		Invoice Total for	10.1.018.3	\$6.05	
XEROX CORPORATION		015663284		\$2,320.05	587345
	VSO - PRINT JOB		\$59.57		10.1.018.3 - 8801
		Invoice Total for	10.1.018.3	\$59.57	
Department 018 Veterans Svc Total:			\$65.62		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	CD - PRINT JOB		\$7.70		10.1.020.3 - 8801
		Invoice Total for	10.1.020.3	\$7.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
LIBERTY MUTUAL INSURANCE CO.		2-24-22		\$50.00	587282
	NOTARY BOND - D WASHBURN		\$50.00		10.1.020.3 - 8199
		Invoice Total for	10.1.020.3	\$50.00	
VERIZON WIRELESS		9899711609		\$793.18	587336
	CELL AND IPAD CHARGES		\$793.18		10.1.020.3 - 8207
		Invoice Total for	10.1.020.3	\$793.18	
WILLDAN ENGINEERING		002-25665		\$2,002.39	587343
	PLAN REVIEW SERVICES CONSULTANT		\$2,002.39		10.1.020.3 - 8101
		Invoice Total for	10.1.020.3	\$2,002.39	
XEROX CORPORATION		015663284		\$2,320.05	587345
	CD - PRINT JOB		\$22.81		10.1.020.3 - 8801
		Invoice Total for	10.1.020.3	\$22.81	
Department 020 Comm Develop Total:				\$2,876.08	
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	RMC - PAPER		\$6.23		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$135.41		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$45.00		10.1.030.0 - 8002
		Invoice Total for	10.1.030.0	\$186.64	
XEROX CORPORATION		015663284		\$2,320.05	587345
	RMC/FAIR - PRINT JOB		\$78.08		10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES		\$56.51		10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES		\$364.04		10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE		\$662.46		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$1,161.09	
Department 030 Repro/Mail Ctr Total:				\$1,347.73	
Department 040 IT					
BRENNAN, STAN		018		\$6,900.00	587224
	Consulting		\$6,900.00		10.1.040.0 - 8101
		Invoice Total for	10.1.040.0	\$6,900.00	
FIRSTLINE COMMUNICATIONS INC		172294		\$109.00	587248
	Courthouse alarm line troubleshooting		\$109.00		10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$109.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700022122		\$707.57	587324
	PW/NOX Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$707.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9900000485		\$280.28	587336
	Cell Phone - DV		\$51.66	10.1.040.0.41 - 8207	
	Cell Phone - TE		\$51.66	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$33.63	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.66	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.66	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$280.28		
ZIPLY FIBER		20220219		\$1,706.18	587346
	County Phone Bill		\$1,706.18	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,706.18		
Department 040 IT Total:		\$9,703.03			
Department 053 Liability Ins					
ICRMP		010280-2022-2		\$399,609.00	587268
	ICRMP FY2022 2nd Premium Payment		\$399,609.00	13.1.053.0 - 8275	
		Invoice Total for 13.1.053.0	\$399,609.00		
PREMIER VEHICLE INSTALLATION		37234		\$1,113.98	587308
	Vehicle Repair - 2020 Ford - KCSO P-80		\$1,113.98	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$1,113.98		
ROBIDEAUX MOTORS INC		9733		\$3,500.00	587311
	Vehicle Repair - 2014 Ford - KCSO C-2		\$3,500.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,500.00		
Department 053 Liability Ins Total:		\$404,222.98			
Department 056 Health Ins					
PLANSOURCE		IN276756		\$3,327.45	587305
	02-2022 BENEFIT SOFTWARE		\$3,327.45	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,327.45		
Department 056 Health Ins Total:		\$3,327.45			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		1-31-22		\$2,412.00	587215
	Conflict Cases 1/1/22 to 1/31/22		\$2,412.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,412.00		
ANDERSEN - ATTORNEY, CLAYTON		2-28-22		\$4,828.50	587215
	Conflict Cases 2/1/22 to 2/28/22		\$4,828.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,828.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
BOWES, DANA CHRISTINE		2-28-22		\$2,278.00	587223
	Conflict Cases 2/1/22 to 2/28/22			\$2,278.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,278.00	
FINDLAY, AMANDA		2-28-22		\$2,015.00	587246
	Conflict Cases 2/1/22 to 2/28/22			\$2,015.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,015.00	
FRAMPTON, STEVE PAUL		1-31-22		\$9,716.50	587250
	Conflict Cases 1/1/22 to 1/31/22			\$9,716.50	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$9,716.50	
HAGERTY, STACIA CROCKER		2-28-22		\$5,032.50	587262
	Conflict Cases 2/1/22 to 2/28/22			\$5,032.50	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,032.50	
NASS ATTY, SCOT		11782		\$4,000.00	587292
	PD Conflict Administrator - March 2022			\$4,000.00	15.1.003.0 - 8101
		Invoice Total for	15.1.003.0	\$4,000.00	
NIXON , JED K		1-31-22		\$7,495.50	587293
	Conflict Cases 1/1/22 - 1/31/22			\$7,495.50	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$7,495.50	
ROMERO, ROBERT		1-31-22		\$5,519.00	587312
	Conflict Cases 1/1/22 to 1/31/22			\$5,519.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,519.00	
SWARTZ, ALYSSA C		2-28-22		\$1,917.00	587321
	Conflict Cases 2/1/22 to 2/28/22			\$1,917.00	15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,917.00	
Department 003 Gen Accts (JF) Total:				\$45,214.00	
Department 060 Public Defndr					
ARMANDO, JOHN		2022-00002187		\$39.20	587216
	Travel - Mileage			\$39.20	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$39.20	
DEVRIES BUSINESS RECORDS MGMT INC.		0148363		\$82.50	587240
	Office - Shredding			\$82.50	15.1.060.3 - 8214
		Invoice Total for	15.1.060.3	\$82.50	
FRENCH, SCOTT		2022-00002183		\$21.03	587252
	Travel - Mileage			\$5.82	15.1.060.3 - 8305
	Travel - Mileage			\$15.21	15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$21.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
JENQUINE, JENNIFER		2022-00002184		\$174.56	587271
	Exhibits - Prints		\$174.56	15.1.060.3 - 7910	
		Invoice Total for 15.1.060.3	\$174.56		
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	PD - PRINT JOB		\$13.99	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$13.99		
KEHR, BRADLEY		2022-00002185		\$378.17	587276
	Travel - Mileage		\$23.17	15.1.060.3 - 8305	
	Training - CLE		\$355.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$378.17		
RYAN HOSEID LLC		2022-01		\$125.00	587313
	Information restricted due to HIPAA		\$125.00	15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	\$125.00		
SPOKANE INT'L TRANSLATION		38275		\$690.00	587317
	Interpreter		\$690.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$690.00		
SZOTT, PAUL		2022-00002186		\$203.88	587322
	Travel - Mileage		\$63.88	15.1.060.3 - 8305	
	Training - CLE		\$15.00	15.1.060.3 - 8308	
	Training - Annual Membership Fee		\$125.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$203.88		
Department 060 Public Defndr Total:			\$1,728.33		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		19124		\$145.00	587212
	SERVICE CALL-CAMERAS DOWN @JDC		\$145.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$145.00		
BOB BARKER CO INC		1731791		\$113.55	587222
	HOUSING SUPPLIES		\$113.55	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$113.55		
CDA PRESS		3/1/22		\$268.21	587227
	ANNUAL SUBSCRIPTION		\$268.21	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$268.21		
CITY OF COEUR D'ALENE		3/1/22		\$11.60	587230
	IRRIGATION		\$11.60	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$11.60		
CITY OF COEUR D'ALENE		3/1/22 2		\$280.66	587230
	CITY UTILITIES		\$280.66	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$280.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		3/1/22 3		\$149.79	587230
	CITY UTILITIES		\$149.79	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$149.79		
CITY OF COEUR D'ALENE		3022		\$527.00	587230
	DE ICER		\$84.80	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$84.80		
VALLEY FIRE & SAFETY		954130		\$456.40	587334
	EXTINGUISHER INSPECTIONS		\$456.40	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$456.40		
WALTER E NELSON INC		464103		\$942.98	587339
	JANITORIAL SUPPLIES		\$942.98	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$942.98		
WALTER E NELSON INC		464313		\$176.50	587339
	PORTION CUPS		\$176.50	15.1.128.3 - 8071	
		Invoice Total for 15.1.128.3	\$176.50		
WESTERN DETENTION PRODUCTS		20213088		\$2,156.34	587341
	LOCKS		\$2,156.34	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$2,156.34		
Department 128 JDET Ctr Total:			\$4,785.83		
Department 132 AMP					
MOTION AUTO SUPPLY		7-998457		\$21.50	587291
	AMP Vehicle Maintenance /Wiper blades		\$21.50	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$21.50		
UNITED DATA SECURITY INC		119484-2022		\$14.95	587331
	AMP Shredding Service		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
XEROX CORPORATION		015663284		\$2,320.05	587345
	AMP - PRINT JOB		\$0.92	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.92		
Department 132 AMP Total:			\$37.37		
Department 139 Juv Pro					
JONES, MARK		2022-00002137		\$1,888.00	587274
	PP5.22 2/13/22 - 2/26/22		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00002135		\$480.00	587277
	PP5.22 2/13/22 - 2/26/22		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2022-00002136		\$570.00	587279
	PP5.22 2/13/22 - 2/26/22		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
XEROX CORPORATION		015663284		\$2,320.05	587345
	JPRO - PRINT JOB		\$5.10	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$5.10		
Department 139 Juv Pro Total:		\$2,943.10			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		OCT 21-JAN 22		\$311.83	587306
	SIMULCAST RACING		\$311.83	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$311.83		
Department 004 Tax Supprt Total:		\$311.83			
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4778		\$141.21	587225
	RAR Bus Washes - Feb 2022		\$28.10	20.1.070.4.010 - 8041	
	Para Bus Washes - Feb 2022		\$113.11	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$141.21		
CITY OF COEUR D'ALENE		3022 RTC		\$57.75	587230
	RTC Brine - Feb 2022 - FR		\$28.88	20.1.070.4.020 - 8519	
	RTC Brine - Feb 2022 - Para		\$28.87	20.1.070.4.020 - 8519	
		Invoice Total for 20.1.070.4.020	\$57.75		
CLEARWATER SPRINGS INC		Feb 2022		\$98.84	587233
	RTC Water - Feb 2022 - FR		\$32.95	20.1.070.4.020 - 8099	
	RTC Water - Feb 2022 - Para		\$32.94	20.1.070.4.020 - 8099	
		Invoice Total for 20.1.070.4.020	\$65.89		
COLEMAN OIL		CL47295		\$3,311.60	587235
	RAR Fuel - Feb 2022		\$659.01	20.1.070.4.010 - 8040	
	Para Fuel - Feb 2022		\$2,652.59	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$3,311.60		
COLEMAN OIL		CL47296		\$6,517.24	587235
	FR Fuel - Feb 2022		\$6,517.24	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$6,517.24		
COLEMAN OIL		CL47297		\$104.78	587235
	RTC Equipment Fuel - Feb 2022 - FR		\$52.39	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - Feb 2022 - Para		\$52.39	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$104.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
			Organization Set - Account		
GCR TIRES & SERVICE		800-189263		\$273.82	587255
	#58 - Tire Swap (2) - RAR		\$54.49	20.1.070.4.010 - 8041	
	#58 - Tire Swap (2) - Para		\$219.33	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$273.82		
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$6.05	20.1.070.4.026 - 8801	
	Invoice Total for	20.1.070.4.026	\$6.05		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45569		\$320.34	587278
	#59 - A PM; Diagnostics - RAR		\$63.75	20.1.070.4.010 - 8041	
	#59 - A PM; Diagnostics - Para		\$256.59	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$320.34		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45620		\$780.22	587278
	#56 - Front Brakes - RAR		\$155.26	20.1.070.4.010 - 8041	
	#56 - Front Brakes - Para		\$624.96	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$780.22		
MOTION AUTO SUPPLY		7-002526		\$63.51	587290
	611 - Para PM Parts - KCSO - 2/18/22		\$63.51	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$63.51		
PASSIO TECHNOLOGIES, INC.		CINV-013822		\$1,101.45	587303
	ITS - FR - Feb 2022		\$1,101.45	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		CINV-013823		\$1,672.85	587303
	Wifi - Para - Feb 2022		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - Feb 2022		\$707.85	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,672.85		
TRADEMARK MECHANICAL, INC.		38240289		\$2,886.95	587325
	RTC HVAC Repair - FR		\$1,443.48	20.1.070.4.020 - 8517	
	RTC HVAC Repair - Para		\$1,443.47	20.1.070.4.020 - 8517	
	Invoice Total for	20.1.070.4.020	\$2,886.95		
VERIZON WIRELESS		9900000460		\$90.04	587336
	Jetpack - FR - Jan/Feb 2022		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Jan/Feb 2022		\$30.01	20.1.070.4.020 - 8207	
	Invoice Total for	20.1.070.4.020	\$60.02		
WALTER E NELSON INC		445407		\$67.21	587339
	RTC Janitorial Supplies - FR		\$33.61	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$33.60	20.1.070.4.020 - 8052	
	Invoice Total for	20.1.070.4.020	\$67.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
XEROX CORPORATION		015663284		\$2,320.05	587345
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$158.21		20.1.070.4.020 - 8801
		Invoice Total for 20.1.070.4.020	\$158.21		
Department 070 Bus Svc Total:		\$17,589.10			
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0122KOOT 01		\$207,606.00	587302
	KC Appropriation - 2nd Quarter FY22		\$207,606.00		33.1.004.3 - 8226
		Invoice Total for 33.1.004.3	\$207,606.00		
Department 004 Tax Supprt Total:		\$207,606.00			
Department 002 Dept (Parks)					
AVISTA		2022-00002174		\$13.59	587219
	ELECTRIC AT CARLIN BAY PARK		\$13.59		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$13.59		
VERIZON WIRELESS		9899989907		\$113.32	587336
	CELL PHONE SERVICE FOR PARKS & WATERWAYS EMPLOYEES		\$113.32		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$113.32		
Department 002 Dept (Parks) Total:		\$126.91			
Department 167 State Mgmt					
A TO Z RENTALS SALES INC.		484259-4		\$140.00	587209
	HOT WATER PRESSURE WASHER RENTAL FOR GROOMER CLEANING		\$140.00		36.1.167.3 - 8203
		Invoice Total for 36.1.167.3	\$140.00		
COLEMAN OIL		CL47294		\$5,690.80	587236
	2/1/22 to 2/28/22 Groomer Fuel Costs		\$5,690.80		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$5,690.80		
LUBRICATION ENGINEERS INC		IN468717		\$915.44	587283
	Synthetic Lubricant Oil and Gear oil		\$915.44		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$915.44		
XEROX CORPORATION		015663284		\$2,320.05	587345
	SNG - PRINT JOB		\$6.38		36.1.167.3 - 8801
		Invoice Total for 36.1.167.3	\$6.38		
Department 167 State Mgmt Total:		\$6,752.62			
Department 155 WW					
A-L COMPRESSED GASES INC		342141		\$29.00	587210
	WELDING GASSES		\$29.00		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$29.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2022-00002172		\$13.00	587219
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2022-00002173		\$50.55	587219
	ELECTRIC AT HARRISON LAUNCH		\$50.55	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$50.55		
CW WRAPS & MARKETING INC		14215		\$405.00	587238
	SIGNS		\$405.00	37.1.155.3 - 7910	
		Invoice Total for 37.1.155.3	\$405.00		
HAUSER LAKE WATER ASSOC		2022-00002171		\$46.00	587263
	WATER AT HAUSER PARK		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
Department 155 WW Total:			\$543.55		
Department 170 Aquifer Prot Dist					
COEUR D'ALENE REGIONAL CHAMBER		51329		\$300.00	587234
	CDA Chamber Business Fair - APD		\$300.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$300.00		
POST FALLS CHAMBER OF COMMERCE		65799		\$250.00	587306
	Post Falls Business Fair - APD		\$250.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$250.00		
Department 170 Aquifer Prot Dist Total:			\$550.00		
Department 101 Airport					
T-O ENGINEERS INC		190029-23		\$1,098.95	587323
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN PROF TO 1/30/22		\$1,098.95	50.1.101.4.817 - 9902	
		Invoice Total for 50.1.101.4.817	\$1,098.95		
Department 101 Airport Total:			\$1,098.95		
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	SW - PRINT JOB		\$237.84	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$237.84		
Department 002 Dept (SW) Total:			\$237.84		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		245630		\$362.08	587226
	LICENSE KIT, PLUG, BATTERY #428		\$362.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$362.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		245994		(\$81.00)	587226
	CORE DEPOSIT			(\$81.00)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$81.00)	
CDA NAPA AUTO PARTS INC		245995		(\$1.29)	587226
	CREDIT FOR RETURN			(\$1.29)	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	(\$1.29)	
CDA NAPA AUTO PARTS INC		245996		\$21.24	587226
	ANTIFREEZE			\$21.24	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$21.24	
CDA NAPA AUTO PARTS INC		246213		(\$40.30)	587226
	CREDIT FOR RETURN			(\$40.30)	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	(\$40.30)	
CDA NAPA AUTO PARTS INC		276098		\$20.34	587226
	AIR FITTINGS			\$20.34	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$20.34	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-009		\$3,974.25	587228
	Z-WALL & DRAINAGE DESIGN			\$3,974.25	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$3,974.25	
COLEMAN OIL		0620613-IN		\$2,887.28	587235
	RTS FUEL			\$2,887.28	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$2,887.28	
FABRICATION & TRUCK EQUIP		107435		\$1,077.00	587244
	SHAFT, WHEEL & CHAIN FOR SANDER			\$1,077.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,077.00	
FRED'S PLUMBING INC		23187		\$210.98	587251
	WATER HEATER THERMOSTAT REPAIR			\$210.98	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$210.98	
GENERAL FIRE EXTINGUISHER SERVICE		101433		\$667.90	587256
	HAZSTORE BLDG FIRE SYSTEM			\$667.90	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$667.90	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1140853		\$269.20	587257
CTR				\$269.20	60.1.182.3 - 8042
	RTS FLAT REPAIRS			\$269.20	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$269.20	
GRACE TREE SERVICE		9014		\$5,450.00	587258
	TREE REMOVAL			\$5,450.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$5,450.00	

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...)			
GRIZZLY GLASS CTR		H0139596		\$120.00	587259
	INSTALL GLASS ON LOADER		\$120.00		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$120.00	
MIKE WHITE FORD OF COEUR D'ALENE		55385		\$290.52	587289
	GASKETS, CABLES & O-RINGS FOR #428		\$290.52		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$290.52	
SAFETY-KLEEN SYSTEMS, INC.		88232445		\$668.95	587314
	HAZMAT DISPOSAL		\$668.95		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$668.95	
Department 182 Ramsey Trnsfr Stn Total:		\$15,897.15			
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		0620673-IN		\$911.77	587235
	PTS FUEL		\$911.77		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$911.77	
CRANE EQUIPMENT		S8054		\$4,583.28	587237
	NEW MAIN BOOM CYLINDERS #217		\$4,583.28		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$4,583.28	
EMERALD SERVICES INC		88088344		\$166.60	587242
	ANTIFREEZE		\$166.60		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$166.60	
GARAGE DOOR CENTER		53409		\$900.00	587254
	DOOR REPAIR		\$900.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$900.00	
GENERAL FIRE EXTINGUISHER SERVICE		101434		\$686.90	587256
	HYDRO-TEST HAZMAT BUNKER		\$686.90		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$686.90	
INTERMOUNTAIN SECURITY		AM 20186459		\$49.00	587270
	ALARM BATTERY REPLACEMENT		\$49.00		60.1.183.3 - 8112
			Invoice Total for 60.1.183.3	\$49.00	
UNITED CROWN PUMP & DRILLING		104725		\$4,636.27	587329
	REPLACE SEPTIC GRINDER PUMP		\$4,636.27		60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$4,636.27	
Department 183 Prairie Trnsfr Stn Total:		\$11,933.82			
Department 187 Rural Sys					
MIKE WHITE FORD OF COEUR D'ALENE		55386		\$164.24	587289
	TRANSMISSION FILTER & GASKET #530		\$164.24		60.1.187.3 - 8041
			Invoice Total for 60.1.187.3	\$164.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	OIL	55448		\$90.12	587289
			\$90.12	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$90.12		
Department 187 Rural Sys Total:			\$254.36		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC	BATTERY POWER IMPACT	246830		\$1,233.08	587226
			\$1,233.08	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$1,233.08		
CH2M HILL ENGINEERS, INC.	SOUTH CELL PERMITTING	SOUTHCEL-008		\$3,193.50	587228
			\$3,193.50	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$3,193.50		
COLEMAN OIL	DEF	0621063-IN		\$345.82	587235
			\$345.82	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$345.82		
COLEMAN OIL	FC FUEL & GASOHOL	0621136-IN		\$8,404.91	587235
			\$8,404.91	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,404.91		
H.D.FOWLER CO	CREDIT FOR RETURN	C543469		(\$25.00)	587261
			(\$25.00)	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	(\$25.00)		
H.D.FOWLER CO	6" COUPLINGS	I5975968		\$25.00	587261
			\$25.00	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$25.00		
H.D.FOWLER CO	8" ELECTROFUSION COUPLING	I6004062		\$1,181.20	587261
			\$1,181.20	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$1,181.20		
PACIFIC STEEL	METAL PIPE	7918537		\$193.90	587301
			\$193.90	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$193.90		
PEAK SAND & GRAVEL, INC.	ROCK LANDFILL	79795		\$4,379.38	587304
			\$4,379.38	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$4,379.38		
WESTERN STATES EQUIPMENT	BELTS	IN001909072		\$370.18	587342
			\$370.18	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$370.18		
WESTERN STATES EQUIPMENT	TROUBLESHOOT & REPAIR STARTER ON ROLLER	IN001911534		\$1,022.87	587342
			\$1,022.87	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,022.87		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$20,324.84	
Elected Official 1 BOCC Total:			\$776,686.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	AUD - PRINT JOB		\$110.65	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$110.65		
UNITED DATA SECURITY INC		119485		\$14.95	587330
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		32596		\$50.00	587340
	WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
XEROX CORPORATION		015663284		\$2,320.05	587345
	AUD - PRINT JOB		\$353.75	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$353.75		
Department 201 AUD Total:			\$504.35		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		18950		\$222.00	587212
	Jan-June 2022 Alarm Monitoring		\$222.00	10.2.205.3 - 8112	
		Invoice Total for 10.2.205.3	\$222.00		
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	EL - PRINT JOB		\$41.77	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$41.77		
Department 205 EL Total:			\$263.77		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	REC - PRINT JOB		\$14.34	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$14.34		
WATER SOLUTIONS INC		32596		\$50.00	587340
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$39.34		
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		119294		\$14.95	587332
	COUNTY ASSISTANCE OFFICE - SHRED DAY 02/14/22		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Elected Official 2 Clerk Total:			\$822.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	TR - PAPER		\$72.80		10.3.001.0 - 8002
	TR - PRINT JOB		\$69.95		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$142.75		
Department 001 Elected Offcl (GF) Total:			\$142.75		
Elected Official 3 Treasurer Total:			\$142.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
XEROX CORPORATION		015663284		\$2,320.05	587345
	ASR/ADMIN - PRINT JOB		\$4.34		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$4.34		
Department 001 Elected Offcl (GF) Total:			\$4.34		
Department 425 Land Records					
XEROX CORPORATION		015663284		\$2,320.05	587345
	ASR/LAND RECORDS - PRINT JOB		\$4.33		46.4.425.3 - 8801
		Invoice Total for 46.4.425.3	\$4.33		
Department 425 Land Records Total:			\$4.33		
Elected Official 4 Assessor Total:			\$8.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 3/10/22		\$77.14	587230
	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 3/10/22		\$10.37	587230
	WATER		\$2.07	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.07		
DUCHESSFLOWER CLEANING SERVICES		014		\$250.00	587241
	Janitorial		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
NMS LABS		1166016		\$1,470.00	587294
	labs		\$1,470.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,470.00		
NMS LABS		1167951		\$210.00	587294
	labs		\$210.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$210.00		
PROVIDENCE HEALTH & SERVICES		I1 10366		\$278.81	587309
	Information restricted due to HIPAA		\$278.81	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$278.81		
PROVIDENCE HEALTH & SERVICES		I1 10384		\$230.00	587309
	Information restricted due to HIPAA		\$230.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$230.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000713		\$4,508.68	587316
	Information restricted due to HIPAA		\$4,508.68	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$4,508.68		
Department 001 Elected Offcl (GF) Total:			\$6,964.99		
Elected Official 5 Coroner Total:			\$6,964.99		

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		#4110780000		\$191.35	587229
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.96		
CINTAS CORPORATION #606		#4111480806		\$227.61	587229
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.96		
Department 049 Auto Shop Total:			\$121.92		
Department 114 OEM					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	OEM - PRINT JOB		\$123.78	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$123.78		
Department 114 OEM Total:			\$123.78		
Department 120 911					
CITY OF COEUR D'ALENE		FEB 2022		\$197.74	587232
	JULIA STREET UTILITIES		\$197.74	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$197.74		
CITY OF COEUR D'ALENE		FEBRUARY 2022		\$15.09	587232
	JULIA STREET IRRIGATION		\$15.09	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$15.09		
JESTER'S		40359		\$677.44	587273
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
Department 120 911 Total:			\$890.27		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		FEBRUARY 2022		\$32.70	587287
	TELEPHONE SYSTEMS		\$32.70	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$32.70		
ZIPLY FIBER		6102Z004-S-22046		\$1,365.15	587347
	TELEPHONE SYSTEMS		\$1,365.15	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$1,365.15		
Department 124 911 - Enhncd Sys Total:			\$1,397.85		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4110780000		\$191.35	587229
	AREA RUGS/ ADMIN		\$130.39		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$130.39		
CINTAS CORPORATION #606		#4111480806		\$227.61	587229
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#16866 3/10/22		\$33.65	587230
	WATER/SEWER/STREET LIGHTS		\$33.65		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$33.65		
CITY OF COEUR D'ALENE		#16878 3/10/22		\$251.71	587230
	WATER/SEWER/STREET LIGHTS		\$251.71		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$251.71		
HAYDEN CHAMBER OF COMMERCE		#65777		\$20.00	587264
	SEMINAR>STATE OF THE CITY ADDRESS SHERIFF/ADMIN		\$20.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$20.00		
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	KCSO - PRINT JOB		\$17.80		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$17.80		
OFFICE DEPOT INC		#222471032001		\$184.70	587299
	MISC OFFICE SUPPLIES		\$184.70		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$184.70		
XEROX CORPORATION		015663284		\$2,320.05	587345
	KCSO - PRINT JOB		\$14.74		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$14.74		
Department 001 Elected Offcl (JF) Total:			\$680.58		
Department 603 Civil					
US BANK TREASURY MANAGEMENT		MARCH 2022 STMNT		\$252.22	587333
	SERVICES				
	BANK FEES>QUARTERLY BANK FEES MARCH 2022/CIVIL		\$252.22		15.6.603.3 - 8293
		Invoice Total for 15.6.603.3	\$252.22		
Department 603 Civil Total:			\$252.22		
Department 604 Animal Cntrl					
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	KCSO ANIMAL CONTROL - PRINT JOB		\$61.89		15.6.604.3 - 8801
		Invoice Total for 15.6.604.3	\$61.89		
Department 604 Animal Cntrl Total:			\$61.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1549958			\$666.24	587221
	UNIFORMS PATROL BELTS PO 13354/PATROL		\$666.24		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$666.24		
PREEDY TIRE	#34205			\$3,072.94	587307
	VEHICLE MTNCE>TIRES FOR PATROL		\$3,072.94		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$3,072.94		
PREEDY TIRE	#34335			\$1,360.00	587307
	VEHICLE MTNCE>TIRES FOR PATROL		\$1,360.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$1,360.00		
RAGAN EQUIPMENT CO	#01-103271			\$84.91	587310
	EQUIP REPAIR> CHAINSAW REPAIR/OHV		\$84.91		15.6.605.3.526 - 8503
		Invoice Total for 15.6.605.3.526	\$84.91		
Department 605 Patrol Total:			\$5,184.09		
Department 620 Detective					
FEDERAL EXPRESS	7-663-85506			\$28.10	587245
	KCSO EXPRESS MAIL		\$28.10		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$28.10		
FEDERAL EXPRESS	7-671-58441			\$26.07	587245
	KCSO EXPRESS MAIL		\$26.07		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$26.07		
ULINE	#145248415			\$311.93	587327
	INVESTIGATIVE SUPPLIES>EVIDENCE BOXES/DETECTIVES		\$206.95		15.6.620.3 - 8077
	SHIPPING AND HANDELING		\$104.98		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$311.93		
Department 620 Detective Total:			\$366.10		
Department 625 Drivers Lic					
MCKINZIE, GEOFFREY	2022-00002149			\$34.50	587349
	DRIVER LICENSE OVER PAYMENT REFUND		\$34.50		15.6.625.3 - 8296
		Invoice Total for 15.6.625.3	\$34.50		
Department 625 Drivers Lic Total:			\$34.50		
Department 630 Records					
ULINE	#145248499			\$131.01	587327
	OFFICE SUPPLIES>SCRUBS IN A BUCKET & BAGS/RECORDS		\$112.00		15.6.630.3 - 8001
	SHIPPING AND HANDELING		\$19.01		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$131.01		
Department 630 Records Total:			\$131.01		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
ATLAS BOILER & EQUIPMENT CO.		#54558		\$3,500.00	587217
	BLDG MTNCE>INSURANCE DEDUCTABLE FOR REPAIRS/MTNCE		\$3,500.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$3,500.00		
ENVIRONMENTAL CONTROL		#12208-445		\$2,560.00	587243
	JANITORIAL SERVICE>JANITORIAL SERVICES FOR MARCH 2022		\$2,560.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,560.00		
IBS INCORPORATED		#777479-2		\$21.23	587267
	BLDG MTNCE>MISC HARDWARE FOR MTNCE SHOP		\$21.23	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$21.23		
IBS INCORPORATED		#778453-1		\$865.19	587267
	BLDG MTNCE>MISC HARDWARE FOR MTNCE SHOP		\$865.19	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$865.19		
STOCKWELL PAINT CONTRACTORS INC		#4526		\$1,572.00	587319
	BLDG MTNCE>SO ADMIN PAINT PROJECT/MTNCE		\$1,572.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,572.00		
WESTERN DETENTION PRODUCTS		#20220277		\$337.00	587341
	BLDG MTNCE>PSB LOCKS/MTNCE		\$337.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$337.00		
Department 650 Maint Total:			\$8,855.42		
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4111480806		\$227.61	587229
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
CITY OF COEUR D'ALENE		#16869 3/10/22		\$77.14	587230
	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		#16870 3/10/22		\$10.37	587230
	WATER		\$8.30	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8.30		
CITY OF COEUR D'ALENE		20220228wsg		\$7,526.47	587231
	IRR WATER		\$15.09	15.6.660.3 - 8206	
	JAIL WSG		\$7,478.69	15.6.660.3 - 8206	
	MAINT BLDG WSG		\$32.69	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$7,526.47		
DEAK, ANDY		02/20/2022		\$19.95	587239
	LOCAL MEALS & MEETINGS>JAIL IN SERVICE REIMBURSEMENT		\$19.95	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$19.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR227746		\$156.25	587260
	JAIL CLASS REPAIR		\$156.25	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$156.25		
KCDA PURCHASING COOPERATIVE		2022-00002152		\$1,767.02	587275
	KCSO/JAIL - PRINT JOB		\$215.20	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$215.20		
MESA TACTICAL		27408		\$272.50	587288
	REM. SLING RING		\$272.50	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$272.50		
OFFICE DEPOT		226841919001		\$181.49	587298
	OFFICE STOCK		\$181.49	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$181.49		
OFFICE DEPOT		226853134001		\$13.08	587298
	STAPLER		\$13.08	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$13.08		
OFFICE DEPOT		226853141001		\$30.76	587298
	FASTENER		\$30.76	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$30.76		
PACIFIC CREST INSURANCE		#ALLEMAND983464C		\$50.00	587300
	PROFESSIONAL SERVICE>NOTARY BOND FOR T.ALLEMAND/JAIL		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		20136588		\$15,542.33	587320
	2/19-2/25 JAIL MEALS		\$15,542.33	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,542.33		
ULINE		145175435		\$303.01	587328
	GLOVES TO REPLACE IW		\$303.01	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$303.01		
ULINE		145181821		\$50.90	587328
	DROP BOX FOR WR OFFICE		\$50.90	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$50.90		
VICTORY SUPPLY, LLC		61234		\$4,198.00	587337
	BLK NITRILE GLOVES		\$4,198.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$4,198.00		
VICTORY SUPPLY, LLC		61262		\$247.20	587337
	ORANGE UNIFORMS		\$247.20	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$247.20		
XEROX CORPORATION		015663284		\$2,320.05	587345
	KCSO/JAIL - PRINT JOB		\$99.00	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$99.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$29,103.51		
Department 605 Patrol					
IMTHURN, ROBERT		3/13-3/16/2022		\$276.50	587269
	PER DIEM X 1>BEHAVIOR SHAPING/E COLLAR/K9		\$276.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$276.50		
Department 605 Patrol Total:			\$276.50		
Department 640 S&R					
LIBERTY MOUNTAIN SPORTS		#2337609		\$58.60	587281
	SAW BLADE		\$40.72	55.6.640.3.641 - 8042	
	SHIPPING AND HANDELING		\$17.88	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	\$58.60		
Department 640 S&R Total:			\$58.60		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4111480806		\$227.61	587229
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
LIBERTY MOUNTAIN SPORTS		#2332018		\$591.20	587281
	SAFETY SUPPLIES>2 WAY RADIO FOR MARINE/VESSEL		\$572.94	37.6.685.3 - 8018	
	SHIPPING AND HANDELING		\$18.26	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$591.20		
Department 685 Rec Safety Total:			\$602.90		
Elected Official 6 Sheriff Total:			\$48,141.14		

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	PAO/CIVIL - PRINT JOB	2022-00002152		\$1,767.02	587275
			\$6.68	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$6.68		
WATER SOLUTIONS INC	Civil Water Cooler Rent 2/20 to 3/19	32597		\$50.00	587340
			\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$31.68		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	65418		\$840.00	587214
			\$840.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$840.00		
KCDA PURCHASING COOPERATIVE	HR - PRINT JOB	2022-00002152		\$1,767.02	587275
			\$41.18	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$41.18		
XEROX CORPORATION	HR - PRINT JOB	015663284		\$2,320.05	587345
			\$286.15	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$286.15		
Department 051 HR Total:			\$1,167.33		
Department 137 Juv Div					
IBADCC -ID BOARD OF ALCOHOL/DRUG COUNSELOR CERT.	CPS Certification renewal KJ 2/24/22	CPS Renewal 2022		\$90.00	587266
			\$90.00	10.7.137.3 - 8308	
		Invoice Total for 10.7.137.3	\$90.00		
STAPLES CREDIT PLAN	Envelopes	3015981551		\$12.99	587318
			\$12.99	10.7.137.3 - 8001	
		Invoice Total for 10.7.137.3	\$12.99		
WATER SOLUTIONS INC	monthly water cooler rental	32599		\$50.00	587340
			\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$152.99		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE	PAO - PRINT JOB	2022-00002152		\$1,767.02	587275
			\$21.52	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$21.52		
LEE, NANCY	Reimbursement for Kathy's Retirement Gift	02-17-22		\$45.76	587280
			\$45.76	15.7.001.3 - 8245	
		Invoice Total for 15.7.001.3	\$45.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
MARHOEFER, MICHELE		53454113		\$68.26	587285
	Reimbursement for Ammo--Claus		\$68.26	15.7.001.3 - 8061	
		Invoice Total for 15.7.001.3	\$68.26		
MCCLINTON, LAURA		02-15-22		\$12.46	587286
	Reimbursement for Chief's Breakfast		\$12.46	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$12.46		
NORTHWEST PEDIATRIC OPHTHAMOLOGY		02-28-22		\$2,850.00	587296
	Case Review--Walraven		\$2,850.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$2,850.00		
STAPLES CREDIT PLAN		3022181311		\$101.77	587318
	Labels/Highlighters		\$101.77	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$101.77		
STAPLES CREDIT PLAN		3022952901		\$314.98	587318
	Office Chair--Randles		\$314.98	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$314.98		
STAPLES CREDIT PLAN		3024265981		\$314.96	587318
	Office Chairs--Front Desk		\$314.96	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$314.96		
STAPLES CREDIT PLAN		3026416561		\$189.99	587318
	Office Chair--Morgan		\$189.99	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$189.99		
TRANSUNION		1383052-202202-1		\$75.00	587326
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
UNITED DATA SECURITY INC		119296		\$59.80	587330
	Shredding Service--Criminal		\$59.80	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$59.80		
VEARE, KERI		KV022222		\$188.00	587335
	Transcript of Audio Recording--CR28-22-2248 Gunseor		\$188.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$188.00		
VERIZON WIRELESS		9900010772		\$194.99	587336
	Cell Phones/Broad Band/On Call Phones		\$194.99	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$194.99		
WATER SOLUTIONS INC		32600		\$50.00	587340
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		015663284		\$2,320.05	587345
	PAO - PRINT JOB		\$94.36	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$94.36		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF) Total:			\$4,581.85	
Elected Official 7 Pros Atty Total:			\$5,933.85	

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...)			
AVERTEST, LLC		S-INV007874		\$3,254.00	587218
	Monthly Drug Testing for Drug Courts			\$3,254.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252		\$3,254.00	
AVERTEST, LLC		S-INV007997 (2)		\$40.00	587218
	Monthly Drug Testing for Specialty Courts			\$40.00	45.8.001.3.254 - 8199
		Invoice Total for 45.8.001.3.254		\$40.00	
BEST WESTERN		47588		\$2,604.00	587220
	Room Rental for DV Conference			\$2,604.00	45.8.001.3 - 8204
		Invoice Total for 45.8.001.3		\$2,604.00	
FOLAND, JULIE		02222022		\$204.75	587249
	APPEAL TRANSCRIPT CR28-21-12849 (63 pgs)			\$204.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$204.75	
GALLS, LLC		020466674		(\$15.32)	587253
	Uniforms for Court Security			(\$15.32)	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		(\$15.32)	
GALLS, LLC		020494320		\$57.32	587253
	Uniforms for Court Security			\$57.32	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$57.32	
GALLS, LLC		020552008		\$177.78	587253
	Uniforms for Bailiffs			\$177.78	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$177.78	
GATEWAY COMMUNITY SERVICES		974353960		\$400.00	587348
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$400.00	
JESTER'S		40401		\$472.00	587272
	Cleaning Services for Specialty Courts			\$472.00	45.8.001.3 - 8215
		Invoice Total for 45.8.001.3		\$472.00	
KCDA PURCHASING COOPERATIVE		2022-00002152		\$511.19	587275
	DC - PRINT JOB			\$511.19	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$511.19	
MACY, AMELIA		02202022		\$108.00	587284
	PH TRANSCRIPT CR28-21-19842 (27 PGS)			\$108.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$108.00	
MACY, AMELIA		02202022B		\$48.00	587284
	TRANSCRIPT PER JUDGE CR28-20-9633			\$48.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$48.00	
MACY, AMELIA		02222022		\$71.50	587284
	APPEAL TRANSCRIPT CR-2018-868 (22 PGS)			\$71.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$71.50	

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...)					
MACY, AMELIA		02252022		\$216.00	587284
	PH TRANSCRIPT CR28-22-170 (54 PGS)		\$216.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$216.00		
NORTH IDAHO TROPHY CO.		5542		\$77.40	587295
	Name Plate for Judge Duggan		\$77.40	45.8.001.3 - 8245	
		Invoice Total for 45.8.001.3	\$77.40		
NUNEMACHER, VALERIE		INV-676		\$120.00	587297
	PH TRANSCRIPT CR28-22-134 (30 PGS)		\$120.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$120.00		
NUNEMACHER, VALERIE		INV-677		\$136.00	587297
	PH TRANSCRIPT CR28-22-174 (34 PGS)		\$136.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.00		
RYAN HOSEID LLC		2022-1		\$400.00	587313
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SHRED-IT		8001148400		\$96.06	587315
	Shredding Services		\$96.06	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$96.06		
SPOKANE INT'L TRANSLATION		38258		\$210.00	587317
	Russian Interpreter CR28-21-11851		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
UNITED DATA SECURITY INC		119295		\$14.95	587330
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		119486		\$179.40	587330
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$179.40	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$179.40		
VEARE, KERI		KV022522		\$176.00	587335
	PH TRANSCRIPT CR28-22-173 (44 PGS)		\$176.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$176.00		
WALLIS, SAMANTHA		2022-00002169		\$375.64	587338
	Per Diem		\$236.50	45.8.001.3 - 8301	
	Mileage		\$46.10	45.8.001.3 - 8305	
	Misc Travel Expenses		\$93.04	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$375.64		
WATER SOLUTIONS INC		32598		\$50.00	587340
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
XEROX CORPORATION		015663284		\$2,320.05	587345
	DC - PRINT JOB		\$46.11		
		Invoice Total for 45.8.001.3	\$46.11		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:				\$10,030.78	
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2022-2		\$100.00	587313
	Information restricted due to HIPAA		\$100.00		
		Invoice Total for 455.8.172.3	\$100.00		455.8.172.3 - 8119
Department 172 Court Interlock Device Total:				\$100.00	
Elected Official 8 District Court Total:				\$10,130.78	
Payment Batch Total:				\$848,830.83	