

County Commissioner's Payable List

Checks Printed on: 03/10/2022 Starting Check Number: 587431

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		51145		\$105.00	587476
	CDA Economic Forecast - CF, NP, JG		\$105.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$105.00		
POST FALLS CHAMBER OF COMMERCE		65806		\$300.00	587582
	Change KC Membership Level to: Tier 1 - Entrepreneur Membership		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
Department 001 Elected Offcl (GF) Total:			\$405.00		
Department 003 Gen Accts (GF)					
AVISTA		3/4/22 ADMIN		\$4,297.67	587447
	451 N GOVERNMENT WAY UTILITIES		\$4,297.67		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,297.67		
AVISTA		3/4/22 CRT HSE		\$5,886.21	587447
	501 N GOVERNMENT WAY UTILITIES		\$5,886.21		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,886.21		
AVISTA		3/4/22 DC		\$2,862.12	587447
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,862.12		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,862.12		
AVISTA		3/4/22 FED BLDG		\$2,990.17	587447
	205 N 4TH STREET UTILITIES		\$2,990.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,990.17		
AVISTA		3/4/22 LOT LTS		\$13.65	587447
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		3/4/22 RMC BLDG		\$754.20	587447
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$754.20		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$754.20		
AVISTA		3/4/22 RMO		\$445.83	587447
	400 NORTHWEST BLVD UTILITIES		\$445.83		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$445.83		
BELL TOWER FUNERAL HOME		2037		\$1,200.00	587450
	Unclaimed Person - Alexander Simis		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	2/28/22 ADMIN			\$250.04	587466
	451 GOVERNMENT WAY UTILITIES		\$250.04	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$250.04		
CITY OF COEUR D'ALENE	2/28/22 CRT HSE			\$150.29	587466
	501 GOVERNMENT WAY UTILITIES		\$150.29	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$150.29		
CITY OF COEUR D'ALENE	2/28/22 DC			\$221.47	587466
	324 W GARDEN-JUSTICE AVE UTILITIES		\$221.47	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$221.47		
CITY OF COEUR D'ALENE	2/28/22 GARB			\$327.84	587466
	501 GOVT-OLD JAIL WAY GARBAGE		\$327.84	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$327.84		
CITY OF COEUR D'ALENE	2/28/22 IRRIG			\$11.60	587466
	315 W GARDEN AVE IRRIGATION		\$11.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.60		
CITY OF COEUR D'ALENE	2/28/22 RMC			\$90.34	587466
	331 W GARDEN AVE UTILITIES		\$90.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$90.34		
CITY OF COEUR D'ALENE	2/28/22 RMO			\$226.08	587466
	400 NORTHWEST BLVD UTILITIES		\$226.08	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$226.08		
H & H BUSINESS SYSTEMS INC	AR229054			\$90.81	587506
	BOCC Copier Services 2/1/ to 2/28		\$90.81	10.1.003.0 - 8503	
		Invoice Total for 10.1.003.0	\$90.81		
WASTE MANAGEMENT OF IDAHO	1679445-1826-2			\$177.63	587634
	BUILDINGS & GROUNDS GARBAGE		\$177.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$177.63		
Department 003 Gen Accts (GF) Total:			\$19,995.95		
Department 010 B & G					
ACE ON 4TH	257100/2			\$9.59	587434
	DRILL BITS /SHOP SUPPLIES		\$9.59	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$9.59		
COLEMAN OIL	FEB 2022 STATMNT			\$418.89	587477
	CL44842-IN FEB22 FUEL USAGE		\$418.89	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$418.89		
H & H BUSINESS SYSTEMS INC	AR229041			\$14.38	587506
	COPY COUNT AND MAINTENANCE		\$14.38	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$14.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		917343-1		\$72.18	587548
	INLINE DUCT FANS BATHROOM OLD COURTHOUSE		\$72.18		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$72.18		
LOWE'S COMPANIES INC		928398-1		\$13.29	587548
	LIGHTING - DRIVERS LICENSE		\$13.29		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$13.29		
LOWE'S COMPANIES INC		966960		\$65.00	587548
	SHOP SUPPLIES		\$65.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$65.00		
MOTION AUTO SUPPLY		FEB 2022 STMNT		\$85.45	587557
	INV#7-002322 MAINT. FOR BG-6		\$85.45		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$85.45		
PURE FILTRATION PRODUCTS		73090		\$810.56	587587
	HVAC FILTERS AND BELTS		\$810.56		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$810.56		
RAGAN EQUIPMENT CO		183.68		\$183.68	587589
	PARTS FOR REPAIR TO MOWER		\$183.68		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$183.68		
REXEL USA dba PLATT ELECTRIC SUPPLY		2N72859		\$214.20	587594
	LIGHT BULBS		\$214.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$214.20		
SHERWIN-WILLIAMS		1457-7		\$227.95	587603
	PAINT/SHOP SUPPLIES		\$227.95		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$227.95		
SHERWIN-WILLIAMS		39728-1		(\$225.11)	587603
	INVOICE PAID TWICE IN ERROR		(\$225.11)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$225.11)		
SHERWIN-WILLIAMS		6025-2		\$34.21	587603
	PAINT/SHOP SUPPLIES		\$34.21		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$34.21		
TK ELEVATOR		3006459724		\$469.24	587624
	MARCH 2022 ELEVATOR MAINT. JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3006461029		\$313.22	587624
	MARCH 22 ELEVATOR MAINT. ADMIN BLDG		\$313.22		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$313.22		
WALTER E NELSON INC		465560		\$814.67	587631
	JANITORIAL SUPPLIES		\$814.67		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$814.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G		(Continued...)			
WURTH LOUIS AND COMPANY		9022045047		\$276.99	587643
	HIGH TEMP ADHESIVE		\$276.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$276.99		
Department 010 B & G Total:		\$3,798.39			
Department 018 Veterans Svc					
AVISTA		JAN27-FEB25		\$537.58	587447
	VET UTILITIES		\$268.79		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$268.79		
CITY OF POST FALLS		DEC 30-FEB 1		\$132.40	587467
	VET UTILITIES		\$66.20		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$66.20		
CLEARWATER SPRINGS INC		756823		\$14.94	587470
	WATER		\$14.94		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$14.94		
CLEARWATER SPRINGS INC		758454		\$13.98	587470
	WATER		\$13.98		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$13.98		
CLEARWATER SPRINGS INC		760109		\$6.99	587470
	Water		\$6.99		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$6.99		
Department 018 Veterans Svc Total:		\$370.90			
Department 020 Comm Develop					
CDA PRESS		02-2022		\$453.89	587462
	FEBRUARY LEGAL NOTICES		\$453.89		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$453.89		
COLEMAN OIL		CL48908-IN		\$1,132.08	587477
	GAS FOR INSPECTORS - PLANNERS		\$1,132.08		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,132.08		
SUB TERRA, LLC / UNDERGROUND		5041		\$562.50	587608
	SCREENPRINTING		\$562.50		10.1.020.3 - 8010
	UNIFORMS FOR INSPECTORS		\$562.50		10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$562.50		
TARYN HECKER MEDIA		1023		\$976.83	587616
	CONSULTANT FOR KEEPING KOOTENAI WEBSITE		\$976.83		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$976.83		
WATER SOLUTIONS INC		32783		\$50.00	587637
	WATER COOLER RENT - MARCH		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop Total:			\$3,175.30		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL48874		\$146.67	587477
	Gasoline				
			Invoice Total for 10.1.030.0	<u>\$146.67</u>	10.1.030.0 - 8040
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	RMC/FAIR - PAPER				
			Invoice Total for 10.1.030.0	<u>\$11.43</u>	10.1.030.0 - 8002
Department 030 Repro/Mail Ctr Total:			\$158.10		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		19137		\$1,640.00	587433
	KCSO Camera Maintenance				
			Invoice Total for 10.1.040.0.41	<u>\$1,640.00</u>	10.1.040.0.41 - 8515
CLEARWATER SPRINGS INC		757339		\$31.92	587470
	Act# 49544 - Water				
			Invoice Total for 10.1.040.0	<u>\$31.92</u>	10.1.040.0 - 8099
CLEARWATER SPRINGS INC		757430		\$26.93	587470
	Act# 123729 - Annex water				
			Invoice Total for 10.1.040.0	<u>\$26.93</u>	10.1.040.0 - 8099
CLEARWATER SPRINGS INC		90200009		\$27.96	587470
	Act# 49544 - Water				
			Invoice Total for 10.1.040.0	<u>\$27.96</u>	10.1.040.0 - 8099
COMPUTER ARTS INC.		31314		\$416.25	587479
	Indigent Software maintenance				
			Invoice Total for 10.1.040.0	<u>\$416.25</u>	10.1.040.0 - 8516
DIRECT AUTOMOTIVE DISTRIBUTING		01FX9654		\$123.75	587485
	Cust# 1428 - Battery				
			Invoice Total for 10.1.040.0.45	<u>\$123.75</u>	10.1.040.0.45 - 8041
G12 COMMUNICATIONS LLC		69973		\$305.28	587499
	Cust# 6932 - G12 Cloud Faxing				
			Invoice Total for 10.1.040.0.42	<u>\$305.28</u>	10.1.040.0.42 - 8516
GRUBER TECHNICAL SERVICES, INC.		236574		\$362.58	587505
	PO# SO3434 - UPS Battery				
			Invoice Total for 10.1.040.0.41	<u>\$362.58</u>	10.1.040.0.41 - 8067
H & H BUSINESS SYSTEMS INC		AR229039		\$32.31	587506
	Act# PF2595 - Annex Printer Maintenance				
			Invoice Total for 10.1.040.0	<u>\$32.31</u>	10.1.040.0 - 8003

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR230979		\$11.99	587506
	Act# PF2678-002 - IT Printer Maintenance		\$11.99		10.1.040.0 - 8003
		Invoice Total for 10.1.040.0	\$11.99		
XO COMMUNICATIONS / VERIZON		Z8093480		\$3,251.77	587644
	Act# U0233421 - Cust # 00173712CG - County Internet		\$3,251.77		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$3,251.77		
XO COMMUNICATIONS / VERIZON		Z8094575		\$1,361.94	587644
	Act# U0233818 - Cust# 00169777CG - County Phone Bill (5500 NGOV)		\$1,361.94		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,361.94		
XO COMMUNICATIONS / VERIZON		Z8094577		\$1,377.51	587644
	Act# U0233819 - Cust# 00169777CG - County Phone Bill (501 NGOV)		\$1,377.51		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,377.51		
XO COMMUNICATIONS / VERIZON		Z8094578		\$1,888.75	587644
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 N Gov)		\$1,888.75		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,888.75		
XO COMMUNICATIONS / VERIZON		Z8095222		\$1,612.58	587644
	Act# U0228889 - Cust # 00173712CG - County Phone Bill (SW)		\$1,612.58		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$1,612.58		
Department 040 IT Total:			\$12,471.52		
Department 053 Liability Ins					
IPMA-HR		INV-68237-N8K2R3		\$417.00	587528
	IPMA-HR Annual Agency Membership		\$417.00		13.1.053.0.54 - 8308
		Invoice Total for 13.1.053.0.54	\$417.00		
Department 053 Liability Ins Total:			\$417.00		
Department 056 Health Ins					
VISION SERVICE PLAN		814500794		\$147.20	587630
	02-2022 COBRA VISION CLAIM 300611740003		\$147.20		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$147.20		
VISION SERVICE PLAN		814500800		\$6,901.21	587630
	02-2022 ACTIVE VISION CLAIMS 300611740001		\$6,901.21		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$6,901.21		
WILLAMETTE DENTAL OF IDAHO INC		2022-00002360		\$13,346.20	587642
	03-2022 DENTAL PREMIUM ACCT ID403		\$13,346.20		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$13,346.20		
WILLAMETTE DENTAL OF IDAHO INC		2022-00002363		\$128.75	587642
	03-2022 COBRA DENTAL PREMIUM ID403		\$128.75		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$128.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:			\$20,523.36		
Department 057 Wellness Program					
SWEET, AMY		2022-00002349		\$227.90	587615
	WELLNESS PRIZES			14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	<u>\$227.90</u>		
Department 057 Wellness Program Total:			\$227.90		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		2-28-22		\$637.00	587481
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$637.00</u>		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		2-28-22		\$2,886.50	587547
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$2,886.50</u>		
MIHARA, KINZO H.		2-28-22		\$2,393.50	587554
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$2,393.50</u>		
PALMER, MICHAEL		2-28-22		\$843.50	587576
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$843.50</u>		
ROMERO, ROBERT		2-28-22		\$3,546.50	587597
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$3,546.50</u>		
SCHWARTZ, ATTY, CHRISTOPHER		2-28-22		\$2,853.50	587600
	Conflict Cases 2/1/22 to 2/28/22			15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	<u>\$2,853.50</u>		
Department 003 Gen Accts (JF) Total:			\$13,160.50		
Department 060 Public Defndr					
DRAGONFLY SUPPORT SERVICES		2605		\$175.00	587488
	Information restricted due to HIPAA			15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		2606		\$175.00	587488
	Information restricted due to HIPAA			15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>		
DRAGONFLY SUPPORT SERVICES		2607		\$175.00	587488
	Information restricted due to HIPAA			15.1.060.4.70 - 8118	
		Invoice Total for 15.1.060.4.70	<u>\$175.00</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DRAGONFLY SUPPORT SERVICES		2609		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2610		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2611		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2612		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2613		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
DRAGONFLY SUPPORT SERVICES		2614		\$175.00	587488
	Information restricted due to HIPAA		\$175.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$175.00	
H & H BUSINESS SYSTEMS INC		AR228968		\$12.14	587506
	Office - Equipment Repair Act #PF1575		\$12.14	15.1.060.3 - 8503	
		Invoice Total for	15.1.060.3	\$12.14	
HUDDLESTON, NICOLE		2022-00002319		\$55.93	587519
	Travel - Mileage		\$55.93	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$55.93	
LUNCEFORD, DORIS A		2022-00002322		\$35.98	587551
	Office - Supplies		\$35.98	15.1.060.4.70 - 8001	
		Invoice Total for	15.1.060.4.70	\$35.98	
NAFTZ, TYLER		2022-00002321		\$84.59	587559
	Travel - Mileage		\$84.59	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$84.59	
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE		nc22-27		\$435.00	587560
	Training - Seminar Registration		\$435.00	15.1.060.3 - 8308	
		Invoice Total for	15.1.060.3	\$435.00	
NORTHWEST INTEGRATIVE FAMILY MEDICIN		2022-00002378		\$16.20	587568
	Medical Records		\$16.20	15.1.060.3 - 8071	
		Invoice Total for	15.1.060.3	\$16.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
TAYLOR, PATRICIA		2022-00002346		\$70.55	587617
	Travel - Mileage		\$70.55	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$70.55		
THOMSON REUTERS - WEST PAYMENT CENTER		845999348		\$3,941.77	587618
	Training - Reference Materials Act 1000032818		\$3,941.77	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$3,941.77		
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	PD -PRINT JOB		\$141.03	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$141.03		
Department 060 Public Defndr Total:			\$6,368.19		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		19130		\$2,314.75	587433
	CAMERA PROJECT 3/1/22		\$2,314.75	15.1.128.3 - 9020	
		Invoice Total for 15.1.128.3	\$2,314.75		
ASHBY, MICHELLE		3/8/22		\$32.00	587444
	MA - PER DIEM - LEADERSHIP TRG - 3/21/22		\$32.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$32.00		
BOB BARKER CO INC		1738932		\$27.94	587452
	HOUSING SUPPLIES		\$27.94	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$27.94		
COLEMAN OIL		CL48889-IN		\$253.02	587477
	FUEL - JD9		\$63.64	15.1.128.3 - 8040	
	FUEL - JD1		\$49.23	15.1.128.3 - 8040	
	FUEL - JD10		\$58.54	15.1.128.3 - 8040	
	FUEL - J 2		\$64.14	15.1.128.3 - 8040	
	FUEL - JD7		\$17.47	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$253.02		
DEVRIES BUSINESS RECORDS MGMT INC.		0148391		\$17.50	587483
	FEB SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
GIBSON, LAUREN		3/8/22		\$32.00	587503
	LG - PER DIEM - LEADERSHIP TRG - 3/21/22		\$32.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$32.00		
H & H BUSINESS SYSTEMS INC		AR229018		\$17.34	587506
	FEBRUARY MAINTENANCE MPC307		\$17.34	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$17.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HAAG, BILLIE MAE		3/8/22		\$32.00	587511
	BH - PER DIEM - LEADERSHIP TRG - 3/21/22		\$32.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$32.00		
LOWE'S COMPANIES INC		948721		\$15.47	587548
	INSULATION FOR LOBBY RESTROOM		\$15.47	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$15.47		
LOWE'S COMPANIES INC		950499		\$10.99	587548
	SWITHC PLATES		\$10.99	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$10.99		
MOTION AUTO SUPPLY		7-000346		\$158.95	587557
	BRAKES - JD1		\$158.95	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$158.95		
OXARC INC		61117608		\$10.83	587573
	CYLINDER RENTAL		\$10.83	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$10.83		
ROTH, JEREMY		3/8/22		\$32.00	587598
	JR - PER DIEM - LEADERSHIP TRG - 3/21/22		\$32.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$32.00		
SHEFFIELD, ERIC		3/8/22		\$32.00	587602
	ES - PER DIEM - LEADERSHIP TRG - 3/21/22		\$32.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$32.00		
SUMMIT FOOD SERVICE MANAGEMENT		2000136589		\$473.22	587609
	DINNER		\$157.74	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$315.48	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$473.22		
SUMMIT FOOD SERVICE MANAGEMENT		2000137177		\$535.36	587609
	DINNER		\$181.64	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$353.72	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$535.36		
Department 128 JDET Ctr Total:			\$3,995.37		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		245292		\$213.20	587436
	SCRAM Monitoring and Rental Fee		\$213.20	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$213.20		
COLEMAN OIL		CL48902-2022		\$353.21	587478
	Motor Fuels AMP		\$353.21	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$353.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1154159		\$137.00	587498
	GLOCK GUN ITEMS AMP		\$137.00	15.1.132.3 - 8061	
		Invoice Total for 15.1.132.3	\$137.00		
H & H BUSINESS SYSTEMS INC		AR229007		\$25.36	587508
	Copies Color /BW HP		\$25.36	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.36		
MILLER, MELISSA		March 8/2022-2		\$167.00	587556
	Per Diem M. Miller Travel to Boise		\$167.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$167.00		
REAMES, ADAM		March 8/2022 -1		\$167.00	587592
	Per Diem A. Reames Travel to Boise		\$167.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$167.00		
SIMMONS, SAMANTHA		March 8/2022		\$167.00	587604
	Per Diem S. Simmons Travel to Boise		\$167.00	15.1.132.3 - 8301	
		Invoice Total for 15.1.132.3	\$167.00		
Department 132 AMP Total:			\$1,229.77		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		245293		\$260.68	587435
	GPS Monitoring Fees		\$260.68	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$260.68		
CANON SOLUTIONS AMERICA, INC.		4039033047		\$82.38	587458
	SECOND FLOOR COPIER		\$82.38	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$82.38		
COLEMAN OIL		CL48846		\$418.34	587477
	FUEL REST OF FLEET		\$270.81	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$147.53	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$418.34		
GARZA, KATIE		2022-00002249		\$52.43	587502
	petty cash reimbursement- girls circle group snacks		\$52.43	15.1.139.3 - 8299	
		Invoice Total for 15.1.139.3	\$52.43		
H & H BUSINESS SYSTEMS INC		AR228966		\$24.76	587506
	MONTHLY COPIER MAINTENANCE		\$24.76	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$24.76		
MOTION AUTO SUPPLY		7-003930		\$13.86	587557
	Fleet Maintenance ATS JP2 air filters (2)		\$13.86	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$13.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		Total:	\$852.45		
Department 101 Airport					
A-L COMPRESSED GASES INC	2284916			\$32.20	587432
	NEW CYL - O2 & ACETYLENE				
		Invoice Total for 30.1.101.3.103	\$32.20	30.1.101.3.103 - 8042	
A-L COMPRESSED GASES INC	342139			\$16.00	587432
	WELDING-NITROGEN CYLINDER FEB22				
		Invoice Total for 30.1.101.3.103	\$16.00	30.1.101.3.103 - 8042	
AMAZON CAPITAL SERVICES, INC.	1HTK-CLDV-WQQ3			\$31.87	587437
	PLIERS/TERMINAL CONNECTORS				
		Invoice Total for 30.1.101.3.103	\$31.87	30.1.101.3.103 - 8099	
AMAZON CAPITAL SERVICES, INC.	1TP7-P7PG-1P6J			\$318.98	587437
	LATERAL FILE CABINET				
		Invoice Total for 30.1.101.2	\$318.98	30.1.101.2 - 8067	
CDA NAPA AUTO PARTS INC	CDA AIRPORTMAR2:			\$500.09	587460
	500-276777 HOSE/FITTINGS		\$137.06	30.1.101.3.103 - 8042	
	500-276125 BELTS		\$62.49	30.1.101.3.103 - 8042	
	500-275048 LAMP		\$4.44	30.1.101.3.103 - 8042	
	500-276902 FILTERS		\$81.04	30.1.101.3.103 - 8042	
	500-275035 LAMPS		\$5.50	30.1.101.3.103 - 8042	
	500-275015 BELT		\$13.80	30.1.101.3.103 - 8042	
	500-277069 SWIVELS		\$40.09	30.1.101.3.103 - 8042	
	500-276906 GREASE		\$68.90	30.1.101.3.103 - 8042	
	500-276904 FILTERS		\$60.99	30.1.101.3.103 - 8042	
	500-276071 HAND CLEANER		\$25.78	30.1.101.3.103 - 8052	
		Invoice Total for 30.1.101.3.103	\$500.09		
CINTAS CORPORATION #606	4111609286			\$114.19	587465
	MATS/COVERALLS/UNIFORMS				
		Invoice Total for 30.1.101.3.103	\$114.19	30.1.101.3.103 - 8255	
CINTAS CORPORATION #606	4112314143			\$167.15	587465
	MATS/COVERALLS/UNIFORMS				
		Invoice Total for 30.1.101.3.103	\$167.15	30.1.101.3.103 - 8255	
CLEARWATER SPRINGS INC	757347			\$69.90	587470
	WATER				
		Invoice Total for 30.1.101.2	\$69.90	30.1.101.2 - 8099	
DF SUPPLY, INC.	1410992			\$11,517.69	587484
	SECURAKY WIRELESS BRIDGES/GATE SECURITY		\$11,517.69	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$11,517.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
FASTENAL COMPANY		IDCOE154988		\$23.61	587494
	REPAIR - SCREWS		\$23.61	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$23.61		
H & H BUSINESS SYSTEMS INC		AR229832		\$54.14	587506
	COPIER MONTHLY MAINT-FEB22		\$54.14	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$54.14		
ICOM AMERICA INC		22803612		\$2,011.50	587522
	LI-ION BATTERIES/IDAS		\$2,011.50	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$2,011.50		
IDAHO FENCE COMPANY INC		45295		\$1,371.12	587524
	GATE REPAIR-ADD EXIT LOOP TO ARFF GATE		\$1,371.12	30.1.101.3.102 - 8199	
		Invoice Total for 30.1.101.3.102	\$1,371.12		
INTERMAX NETWORKS		184439		\$79.00	587527
	BUSINESS WIRELESS MAR22		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
JESTER'S		40339		\$180.73	587532
	JANITORIAL SERVICE FEB22		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KERR OIL CO INC		12555		\$475.88	587534
	SHOP GREASE		\$475.88	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$475.88		
KERR OIL CO INC		190575		\$2,188.87	587534
	FUEL - NE PREM		\$2,188.87	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,188.87		
LUMACURVE AIRFIELD SIGNS		56907		\$1,007.52	587550
	LED ELEC POWER SUPPLY		\$1,007.52	30.1.101.3.102 - 8070	
		Invoice Total for 30.1.101.3.102	\$1,007.52		
POST FALLS CHAMBER OF COMMERCE		65832		\$450.00	587582
	ANNUAL MEMBERSHIP-TIER 2		\$450.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$450.00		
RATHDRUM CHAMBER OF COMMERCE		2324		\$250.00	587591
	ANNUAL MEMBERSHIP-LEVEL 2		\$250.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$250.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		2N30683		\$632.42	587594
	JUNCTION BOXES FOR PROX CARDS		\$632.42	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$632.42		
REXEL USA dba PLATT ELECTRIC SUPPLY		2N35886		\$26.10	587595
	ELECTRICAL FOR PROX CARDS		\$26.10	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$26.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport			(Continued...)		
TITAN TRUCK EQUIPMENT		1318798		\$1,349.26	587623
	NEW RADIO INSTALL-TAHOE		\$1,349.26		30.1.101.3.103 - 8199
			Invoice Total for 30.1.101.3.103	\$1,349.26	
VIRTOWER, LLC		1285		\$500.00	587629
	AIRPORT OPS SOFTWARE		\$500.00		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$500.00	
WASTE MANAGEMENT OF IDAHO		1679444-1826-5		\$133.03	587633
	GARBAGE		\$133.03		30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$133.03	
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	AP - PAPER		\$114.40		30.1.101.2 - 8002
			Invoice Total for 30.1.101.2	\$114.40	
ZIGGY'S BUILDING SUPPLY		170197		\$31.30	587645
	T POSTS/WIRE/FENCING PLIERS		\$31.30		30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$31.30	
Department 101 Airport Total:			\$23,646.95		
Department 101 Airport			(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022-6		\$2,972.17	587518
	SEWER		\$2,972.17		301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$2,972.17	
Department 101 Airport Total:			\$2,972.17		
Department 002 Dept (NWC)					
COLEMAN OIL		CL48844		\$55.71	587477
	NWC Fuel 2014 Ford F-150		\$55.71		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$55.71	
H & H BUSINESS SYSTEMS INC		AR229015		\$18.98	587506
	COPIER MAINTENANCE AGREEMENT		\$6.33		32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$6.33	
ZIGGY'S BUILDING SUPPLY		165100		\$8.39	587646
	NWC DESK REPAIR		\$8.39		32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$8.39	
Department 002 Dept (NWC) Total:			\$70.43		
Department 002 Dept (Parks)			(Continued...)		
COLEMAN OIL		CL48841		\$871.07	587477
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$871.07		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$871.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR229015		\$18.98	587506
	COPIER MAINTENANCE AGREEMENT		\$6.33	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$6.33		
KOOTENAI ELECTRIC COOPERATIVE		2022-00002272		\$52.22	587536
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTHERN STATES SECURITY INC		2202009		\$240.00	587566
	SECURITY SERVICES AT FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$1,169.62			
Department 167 State Mgmt					
A TO Z RENTALS SALES INC.		485080-4		\$140.00	587431
	HOT PRESSURE WASHER RENTAL TO CLEAN GROOMER		\$140.00	36.1.167.3 - 8203	
		Invoice Total for 36.1.167.3	\$140.00		
CDA NAPA AUTO PARTS INC		276487		\$909.06	587460
	Antifreeze/ Brake Parts Cleaner		\$266.16	36.1.167.3 - 8040	
	Oil/Fuel/Air Filters		\$549.90	36.1.167.3 - 8042	
	Shop Towels		\$93.00	36.1.167.3 - 8052	
		Invoice Total for 36.1.167.3	\$909.06		
CDA NAPA AUTO PARTS INC		275543		\$16.90	587461
	WINDSHEILD WIPERS		\$16.90	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$16.90		
CDA NAPA AUTO PARTS INC		276382		\$7.84	587461
	BRAKE FLUID		\$7.84	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$7.84		
H & H BUSINESS SYSTEMS INC		AR229015		\$18.98	587506
	COPIER MAINTENANCE AGREEMENT		\$6.32	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$6.32		
HAYDEN ACE HARDWARE		953177		\$8.37	587516
	Bungees for Snowmobile		\$8.37	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$8.37		
HAYDEN ACE HARDWARE		956904		\$9.99	587517
	GROOMER SHOP TOOLS		\$9.99	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$9.99		
KAMAN FLUID POWER		L17701-001		\$91.73	587533
	Snowgroomer Hose Assembly		\$91.73	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$91.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
NORTH 40 OUTFITTERS		038070/E		\$34.99	587562
	Floor mats for Sand Truck Snowgroomer		\$34.99	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$34.99		
NORTH 40 OUTFITTERS		037991/E		\$88.98	587563
	GMC SLIPTANK PARTS		\$88.98	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$88.98		
NORTH 40 OUTFITTERS		038078/E		\$14.78	587563
	SNOWMOBILE TRAILER REPAIR PARTS		\$14.78	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$14.78		
Department 167 State Mgmt Total:			\$1,328.96		
Department 155 WW					
AVISTA		2022-00002266		\$19.37	587448
	ELECTRIC AT FERNAN DOCK		\$19.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.37		
CDA NAPA AUTO PARTS INC		277757		\$114.99	587461
	BATTERY FOR BACKUP GENERATOR		\$114.99	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$114.99		
CDA NAPA AUTO PARTS INC		278714		\$71.36	587461
	VEHICLE MAINTENANCE SUPPLIES		\$71.36	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$71.36		
KOOTENAI ELECTRIC COOPERATIVE		2022-00002271		\$137.67	587536
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$137.67	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$137.67		
NORTH 40 OUTFITTERS		038149/E		\$34.96	587563
	REPAIR SUPPLIES		\$34.96	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$34.96		
NORTH 40 OUTFITTERS		038236/E		\$11.90	587563
	DOCK REPAIR SUPPLIES		\$11.90	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$11.90		
NORTH 40 OUTFITTERS		038258/E		\$29.96	587563
	JANITORIAL SUPPLIES		\$29.96	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$29.96		
Department 155 WW Total:			\$420.21		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		2401		\$875.00	587590
	APD Master Plan and Consultant - Feb 22		\$875.00	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$875.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 170 Aquifer Prot Dist Total:			\$875.00		
Department 001 Elected Offcl (Constructn)					
PANHANDLE AREA COUNCIL		2022-00002237		\$5,000.00	587577
	Twin Lakes Village Broadband Project			\$5,000.00	50.1.001.4.842 - 8090
		Invoice Total for 50.1.001.4.842		\$5,000.00	
Department 001 Elected Offcl (Constructn) Total:			\$5,000.00		
Department 002 Dept (SW)					
BRADSHAW, BRIAN		02/11/2022		\$121.00	587455
	BRADSHAW ISWA PER DIEM			\$121.00	60.1.002.3 - 8301
		Invoice Total for 60.1.002.3		\$121.00	
BURGESSON, ANGELA		02/11/2022		\$121.00	587457
	BURGESSON ISWA PER DIEM			\$121.00	60.1.002.3 - 8301
		Invoice Total for 60.1.002.3		\$121.00	
CDA PRESS		I00510854-020220		\$110.91	587462
	RURAL SYS COLLECTION BID			\$110.91	60.1.002.2 - 7976
		Invoice Total for 60.1.002.2		\$110.91	
OFFICE DEPOT		220677477002		\$16.29	587570
	DESK ORGANIZER			\$16.29	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2		\$16.29	
PHILLIPS, JOHN		02/11/2022		\$121.00	587581
	PHILLIPS ISWA PER DIEM			\$121.00	60.1.002.3 - 8301
		Invoice Total for 60.1.002.3		\$121.00	
Department 002 Dept (SW) Total:			\$490.20		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		244059		\$186.11	587460
	LIGHTS FOR TRL & TRK			\$186.11	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$186.11	
CDA NAPA AUTO PARTS INC		245991		\$186.16	587460
	BATTERY #428			\$186.16	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$186.16	
CDA NAPA AUTO PARTS INC		249177		\$88.93	587460
	AIR & OIL FILTERS			\$88.93	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		\$88.93	
CDA NAPA AUTO PARTS INC		249178		\$7.50	587460
	FUEL LINE #513			\$7.50	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		\$7.50	

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		249179		\$52.35	587460
	AIR FILTERS # 513			\$52.35	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$52.35	
CDA NAPA AUTO PARTS INC		249181		\$15.52	587460
	OIL FILTER			\$15.52	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$15.52	
CDA NAPA AUTO PARTS INC		249543		\$349.52	587460
	FILTERS			\$349.52	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$349.52	
CITY OF COEUR D'ALENE		3022-SOLID WASTE		\$189.75	587466
	BRINE RTS			\$90.75	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$90.75	
CLEARWATER SPRINGS INC		757034		\$66.87	587472
	RTS WATER			\$66.87	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$66.87	
CLEARWATER SPRINGS INC		758673		\$41.94	587472
	RTS WATER			\$41.94	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$41.94	
COLEMAN OIL		CL48845		\$2,414.52	587477
	RAMSEY FUEL			\$797.07	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$797.07	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140967		\$339.45	587504
	RTS FLAT REPAIRS			\$339.45	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$339.45	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140969		\$64.35	587504
	RTS FLAT REPAIRS			\$64.35	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$64.35	
L & S TIRE COMPANY		113937		\$3,066.75	587541
	TIRE DISPOSAL			\$3,066.75	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$3,066.75	
NORLIFT INC.		50083841		\$169.69	587561
	DIPSTICK #355			\$169.69	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$169.69	
PACWEST MACHINERY		30405553		\$211.17	587574
	HYD CONNECTORS #362			\$211.17	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$211.17	

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...)			
RUSH DELIVERY, LLC		3213:2727		\$22.00	587599
	FREIGHT FOR PARTS		\$22.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$22.00		
WESTERN STATES EQUIPMENT		IN001928525		\$32.81	587641
	RADIATOR HOSE		\$32.81	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$32.81		
Department 182 Ramsey Trnsfr Stn Total:			\$5,788.94		
Department 183 Prairie Trnsfr Stn					
AVISTA		02/24/2022 BLDG		\$1,118.41	587447
	PTS BLDG UTILITIES		\$1,118.41	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,118.41		
AVISTA		02/24/2022 CFC		\$404.99	587447
	CFC BLDG UTILITIES		\$404.99	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$404.99		
AVISTA		02/24/2022 SH		\$254.67	587447
	PTS SCALE HOUSES UTILITIES		\$254.67	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$254.67		
AVISTA		02/24/2022 SHOP		\$865.53	587447
	PRAIRIE SHOP UTILITIES		\$865.53	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$865.53		
COLEMAN OIL		CL48845		\$2,414.52	587477
	PRAIRIE FUEL		\$485.69	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$485.69		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140883		\$2,625.45	587504
	NEW TIRES		\$2,625.45	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$2,625.45		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1140900		\$228.50	587504
	PTS FLAT REPAIRS		\$228.50	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$228.50		
L & S TIRE COMPANY		113265		\$3,170.26	587541
	TIRE DISPOSAL		\$3,170.26	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,170.26		
L & S TIRE COMPANY		113270		\$3,665.25	587541
	TIRE DISPOSAL		\$3,665.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$3,665.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BALLAST	2J02726		\$131.89	587594
			\$131.89		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$131.89		
REXEL USA dba PLATT ELECTRIC SUPPLY	BREAKER	2L32304		\$21.35	587594
			\$21.35		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$21.35		
SUNBELT RENTALS	BOOM LIFT RENTAL	122723894-0001		\$407.75	587612
			\$407.75		60.1.183.3 - 8203
		Invoice Total for 60.1.183.3	\$407.75		
TIRE DISPOSAL & RECYCLING LLC	PTS TIRE DISPOSAL	39145677		\$1,106.65	587622
			\$1,106.65		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,106.65		
Department 183 Prairie Trnsfr Stn Total:			\$14,486.39		
Department 187 Rural Sys					
AVISTA	WORLEY ELECTRIC	02/21/2022		\$64.23	587447
			\$64.23		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$64.23		
COLEMAN OIL	RURAL SYS FUEL	CL48845		\$2,414.52	587477
			\$1,131.76		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$1,131.76		
Department 187 Rural Sys Total:			\$1,195.99		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC	BELTS	242009		\$135.33	587460
			\$135.33		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$135.33		
CDA NAPA AUTO PARTS INC	FUEL FILTER	242351		\$7.26	587460
			\$7.26		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$7.26		
CITY OF COEUR D'ALENE	BRINE LANDFILL	3022-SOLID WASTE		\$189.75	587466
			\$99.00		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$99.00		
CLEARWATER SPRINGS INC	LF WATER	757012		\$52.89	587471
			\$52.89		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$52.89		
CLEARWATER SPRINGS INC	LF WATER	758656		\$34.95	587471
			\$34.95		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$34.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
PARAMETRIX INC		33396		\$6,002.07	587579
	NEW LF OPERATIONS BUILDING		\$6,002.07	60.1.190.5.910 - 9930	
			Invoice Total for 60.1.190.5.910	\$6,002.07	
PARAMETRIX INC		33407		\$8,951.06	587579
	LF ENV ENGINEERING		\$8,951.06	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$8,951.06	
REXEL USA dba PLATT ELECTRIC SUPPLY		2G08224		(\$558.34)	587594
	CREDIT FOR RETURN		(\$558.34)	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	(\$558.34)	
REXEL USA dba PLATT ELECTRIC SUPPLY		2G08266		\$297.12	587594
	LED LIGHTS		\$297.12	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$297.12	
REXEL USA dba PLATT ELECTRIC SUPPLY		2G56367		(\$297.12)	587594
	CREDIT FOR RETURN		(\$297.12)	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	(\$297.12)	
REXEL USA dba PLATT ELECTRIC SUPPLY		2M53470		\$3,835.01	587594
	CONDUIT & ADAPTER & LOCKNUT		\$3,835.01	60.1.190.3 - 8075	
			Invoice Total for 60.1.190.3	\$3,835.01	
WESTERN STATES EQUIPMENT		CM00123988		(\$305.28)	587641
	CREDIT FOR RETURN		(\$305.28)	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	(\$305.28)	
WESTERN STATES EQUIPMENT		IN001936358		\$2,292.18	587641
	REPLACEMENT SEAT		\$2,292.18	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$2,292.18	
WESTERN STATES EQUIPMENT		IN001936373		\$944.84	587641
	FILTERS FOR D6N		\$944.84	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$944.84	
WESTERN STATES EQUIPMENT		IN001941623		\$857.32	587641
	BIT END, CUTTING EDGE, BOLT, NUT, WASH		\$857.32	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$857.32	
Department 190 Fighting Creek Total:			\$22,348.29		
Elected Official 1 BOCC Total:			\$166,942.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0000500283		\$134.03	587462
	UNSCHEDULED REVENUE NOTICE			\$134.03	10.2.201.0 - 7976
		Invoice Total for 10.2.201.0		\$134.03	
COALITION OF AMERICAN COURT COLLECTORS		MAY 3-5, 2022		\$349.00	587474
	NATIONAL CONF ON AMERICAN COURT COLLECTIONS - RAE ANN FRITSCHI			\$349.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0		\$349.00	
H & H BUSINESS SYSTEMS INC		AR228987		\$132.02	587506
	BLACK \$ WHITE/COLOR COPIES			\$132.02	10.2.201.0 - 8503
		Invoice Total for 10.2.201.0		\$132.02	
Department 201 AUD Total:				\$615.05	
Department 205 EL					
Benita Pattee		Import - 356706		\$150.00	587648
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Beth Paragamian		Import - 356702		\$150.00	587649
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Bonnie Voves		Import - 356699		\$190.00	587650
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
CDA PRESS		CDA#8302		\$422.40	587462
	Notice of Election & Polling Places March 8, 2022			\$422.40	10.2.205.3 - 7976
		Invoice Total for 10.2.205.3		\$422.40	
Cheyenne Cameron		Import - 356708		\$150.00	587651
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
CLEARWATER SPRINGS INC		758160		\$24.93	587470
	Water Cooler Rental & 5 Gal Water			\$24.93	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3		\$24.93	
CLEARWATER SPRINGS INC		759800		\$13.98	587470
	Water 2-5Gal			\$13.98	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3		\$13.98	
Eva L Armitage		Import - 356703		\$150.00	587652
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL			(Continued...)		
Jeannie M Passer		Import - 356701		\$190.00	587653
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Jerry Sue Limandri		Import - 356709		\$150.00	587654
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jody Resch		Import - 356707		\$150.00	587655
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Kristie Maitland		Import - 356705		\$150.00	587656
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sally Russell		Import - 356704		\$150.00	587657
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Vaughn Paragamian		Import - 356700		\$190.00	587659
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Department 205 EL Total:			\$2,231.31		
Department 209 REC					
LANGUAGE LINE SERVICES INC		10468879		\$14.70	587542
	FEBRUARY 2022 TRANSLATION SERVICES		\$14.70	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$14.70		
Department 209 REC Total:			\$14.70		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE138		\$2,200.00	587514
	Information restricted due to HIPAA		\$2,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,200.00		
KOOTENAI HEALTH		0122-20055.02		\$800.00	587538
	Information restricted due to HIPAA		\$800.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$800.00		
KOOTENAI HEALTH		KM36240491		\$881.67	587539
	Information restricted due to HIPAA		\$881.67	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$881.67		
RJ DESIGNATED EXAMINER, PLLC		DE030822		\$1,555.00	587596
	Information restricted due to HIPAA		\$1,555.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$1,555.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH Total:			\$5,436.67		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC	AR228929			\$72.94	587507
	CONTRACT COVERAGE 02/01/2022 TO 02/28/2022			\$72.94	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		<u>\$72.94</u>	
WATER SOLUTIONS INC	32782			\$40.00	587638
	WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		<u>\$40.00</u>	
Department 002 Dept (Indigent) Total:			\$112.94		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC	2699987			\$76.95	587440
	Information restricted due to HIPAA			\$76.95	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		<u>\$76.95</u>	
ENGLISH FUNERAL CHAPELS	2326			\$1,200.00	587490
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		<u>\$1,200.00</u>	
KOOTENAI HEALTH	KH03092022			\$18,214.80	587540
	Information restricted due to HIPAA			\$18,214.80	40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3		<u>\$18,214.80</u>	
NORTH IDAHO UROLOGY	400423			\$435.38	587565
	Information restricted due to HIPAA			\$435.38	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		<u>\$435.38</u>	
NORTH IDAHO UROLOGY	400424			\$32.39	587565
	Information restricted due to HIPAA			\$32.39	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		<u>\$32.39</u>	
RADIOLOGY ASSOC OF NORTH IDAHO	110001271014			\$80.54	587588
	Information restricted due to HIPAA			\$80.54	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		<u>\$80.54</u>	
Department 245 CO Asst Total:			\$20,040.06		
Elected Official 2 Clerk Total:			\$28,450.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		757340		\$24.93	587470
	KC TR COOLER RENTAL - 5-GAL WATER		\$24.93		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$24.93	
ENGLISH FUNERAL CHAPELS		2113-2288		\$1,903.13	587491
	KC TR ESTATE OF BRIAN EARL ADELSON		\$1,903.13		10.3.001.0.33 - 8225
			Invoice Total for 10.3.001.0.33	\$1,903.13	
GARDA CL NORTHWEST INC		10680195		\$2,342.16	587500
	TR ARMORED TRANSPORTATION		\$390.71		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$390.71	
H & H BUSINESS SYSTEMS INC		AR229042		\$19.91	587506
	KC TR RICH0 PRINTER CONTRACT 02/01/22--02/28/22		\$19.91		10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$19.91	
IDAHO ASSOCIATION OF COUNTIES		IAC-22-543		\$30.00	587523
	KC TR IAC MIDWINTER CONF. 2022		\$30.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$30.00	
PRO STAMPS		7488		\$74.10	587585
	KC TR OFFICE STAMP FOR J. SMITH		\$74.10		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$74.10	
VERIZON WIRELESS		9899979447		\$188.05	587628
	CELL PHONES ASSESSOR		\$31.61		10.3.001.0 - 8207
			Invoice Total for 10.3.001.0	\$31.61	
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	TR- PRINT JOB		\$128.88		10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$128.88	
Department 001 Elected Offcl (GF) Total:			\$2,603.27		
Elected Official 3 Treasurer Total:			\$2,603.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR225654		\$24.14	587506
	COPIER MAINTENANCE		\$24.14		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$24.14		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-612		\$95.00	587523
	B KOVACS COI TRAINING		\$95.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$95.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-621		\$95.00	587523
	A KNAPP COI TRAINING		\$95.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$95.00		
PROFESSIONAL DEVELOPMENT ACADEMY, LLC		13686		\$1,645.00	587586
	MANAGMENT TRAINING B KOVACS		\$1,645.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,645.00		
STANDOUT PROMOTION, INC.		16748		\$8.00	587607
	OFFICE SUPPLIES		\$8.00		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.00		
VERIZON WIRELESS		9899979447		\$188.05	587628
	CELL PHONES ASSESSOR		\$114.83		10.4.001.2 - 8207
	CELL PHONES ASSESSOR		\$41.61		10.4.001.3.409 - 8207
		Invoice Total for 10.4.001.3.409	\$156.44		
Department 001 Elected Offcl (GF) Total:			\$2,023.58		
Department 413 DMV-CDA					
AWARDS ETC.		33043		\$18.50	587449
	OFFICE SUPPLIES		\$18.50		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$18.50		
GARDA CL NORTHWEST INC		10680195		\$2,342.16	587500
	CDA DMV ARMORED TRANSPORTATION		\$390.71		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$390.71		
Department 413 DMV-CDA Total:			\$409.21		
Department 417 DMV-PF					
AVISTA		PFDMV 03/07/22		\$547.26	587447
	88178200000 FEBUARY GAS\ELECT		\$547.26		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$547.26		
CITY OF POST FALLS		PF DMV 03/07/22		\$132.40	587467
	27-0044-01 FEBRUARY water\sewer\garbage		\$132.40		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$132.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor	(Continued...)				
Department 417 DMV-PF			(Continued...)		
GARDA CL NORTHWEST INC		10680195		\$2,342.16	587500
	PF DMV ARMORED TRANSPORTATION		\$647.15	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$647.15		
Department 417 DMV-PF Total:			\$1,326.81		
Department 421 Appraisal					
COLEMAN OIL		CL48843		\$207.62	587477
	FLEET FUEL		\$207.62	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$207.62		
COX, DEENA		03042022-ASSR		\$975.00	587482
	PROFESSIONAL SERVICES D COX		\$975.00	46.4.421.3 - 8101	
		Invoice Total for 46.4.421.3	\$975.00		
H & H BUSINESS SYSTEMS INC		AR225655		\$13.63	587506
	COPIER MAINTENANCE		\$13.63	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$13.63		
H & H BUSINESS SYSTEMS INC		AR228318		\$310.00	587506
	PRINTING SUPPLIES		\$310.00	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$310.00		
MACGREGOR, ELIZABETH		03022022-ASSR		\$95.88	587552
	REIMBURSED TRAVEL EXPENSE		\$95.88	46.4.421.3 - 8306	
		Invoice Total for 46.4.421.3	\$95.88		
MOTION AUTO SUPPLY		7-001027		\$1.90	587557
	FLEET MAINTENANCE		\$1.90	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$1.90		
UNIVERSITY OF IDAHO EXTENSION		03012022-ASSR		\$38.00	587626
	CONTINUING EDUCATION		\$38.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$38.00		
Department 421 Appraisal Total:			\$1,642.03		
Department 425 Land Records					
CONCES, BETTY		03032022-ASSR		\$55.50	587480
	B CONCES CANYON COUNTY		\$55.50	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$55.50		
HARBISON, TONY		03032022--ASSR		\$55.50	587515
	T HARBISON CANYON COUNTY		\$55.50	46.4.425.3 - 8301	
		Invoice Total for 46.4.425.3	\$55.50		
Department 425 Land Records Total:			\$111.00		
Elected Official 4 Assessor Total:			\$5,512.63		

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		#19700 3/15/2022		\$64.00	587466
	GARBAGE FOR PC			\$6.40	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$6.40	
HUNT, JOHN K		03082022		\$352.00	587520
	per diem			\$352.00	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$352.00	
Department 001 Elected Offcl (GF) Total:				\$358.40	
Elected Official 5 Coroner Total:				\$358.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$0.49	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.49		
CINTAS CORPORATION #606		#4112160028		\$224.03	587464
	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		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/SHOP		\$41.88	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$41.88		
Department 049 Auto Shop Total:			\$113.33		
Department 114 OEM					
COLEMAN OIL		CL48847-IN		\$77.95	587477
	Fuel Acct# 0801298		\$77.95	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$77.95		
H & H BUSINESS SYSTEMS INC		AR229067		\$39.05	587506
	Copier Maintenance		\$39.05	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$39.05		
SUPER 1 FOODS - HAYDEN		04-3441030		\$9.51	587614
	Flood Tabletop Refreshments		\$9.51	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$9.51		
VERIZON		#9900042548		\$4,394.70	587627
	OEM-WESTBROOK		\$41.61	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.61		
Department 114 OEM Total:			\$168.12		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		1385741		\$17.50	587475
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR228996		\$9.33	587510
	51678 RICOH COPY COUNT		\$9.33	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$9.33		
H & H BUSINESS SYSTEMS INC		AR228997		\$56.63	587510
	50273 RICOH COPY COUNT		\$56.63	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$56.63		
LOWE'S COMPANIES INC		964559/928874		\$28.25	587549
	REPLACEMENT PARTS FOR DISHWASHER		\$28.25	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$28.25		
WALTER E NELSON INC		465394		\$62.42	587632
	JANITORIAL SUPPLIES		\$62.42	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$62.42		
Department 120 911 Total:			\$184.13		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3846856		\$1,840.56	587438
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,840.56		
AT&T MOBILITY		X02282022 FEB		\$714.74	587445
	TELEPHONE SYSTEMS		\$714.74	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$714.74		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/911E/ENHANCED-124		\$197.89	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$197.89		
KOOTENAI ELECTRIC COOPERATIVE		01/25-02/24/2022		\$220.07	587537
	MASON BUTTE FEBRUARY		\$220.07	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$220.07		
LANGUAGE LINE SERVICES INC		10463382		\$145.99	587542
	TRANSLATION SERVICES		\$145.99	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$145.99		
Department 124 911 - Enhncd Sys Total:			\$3,119.25		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$3.46	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.46		

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...)			
CINTAS CORPORATION #606		#4112160028		\$224.03	587464
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	Invoice Total for 15.6.001.2		\$61.75		
CITY OF COEUR D'ALENE		#19700 3/15/2022		\$64.00	587466
	GARBAGE FOR PC		\$57.60	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$57.60		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$60.00	15.6.001.2 - 8502	
	Invoice Total for 15.6.001.2		\$60.00		
COEUR D'ALENE REGIONAL CHAMBER		#51402		\$17.00	587476
	SEMINAR>UPBEAT BREAKFAST FOR SHERIFF/ADMIN		\$17.00	15.6.001.2 - 8308	
	Invoice Total for 15.6.001.2		\$17.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/ADMIN		\$930.17	15.6.001.2 - 8040	
	Invoice Total for 15.6.001.2		\$930.17		
DEVRIES BUSINESS RECORDS MGMT INC.		#0148219		\$16.50	587483
	SHRED SERVICE>ACCT:SHERIFF01 PC BLDG		\$16.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0148220		\$214.50	587483
	RECORDS CONSOLE		\$16.50	15.6.001.2 - 8214	
	DETECTIVES		\$16.50	15.6.001.2 - 8214	
	MARINE & IT BUILDING		\$33.00	15.6.001.2 - 8214	
	ADMIN		\$49.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$115.50		
EQUIFAX CREDIT INFO		#6715170		\$114.49	587492
	OTHER PROF SVC>ACCT:879VC00127 BACKGROUNDS FEB 2022/ADMIN		\$114.49	15.6.001.2 - 8199	
	Invoice Total for 15.6.001.2		\$114.49		
FULCHER, DON		4/24-4/29/2022		\$280.50	587497
	PER DIEM X 1>SPILLMAN CONFERENCE 2022/ADMIN		\$280.50	15.6.001.2 - 8301	
	Invoice Total for 15.6.001.2		\$280.50		
H & H BUSINESS SYSTEMS INC		#AR229016		\$0.59	587506
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 2/1-2/28/2022		\$0.30	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.30		
H & H BUSINESS SYSTEMS INC		#AR229017		\$98.96	587506
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 2/1-2/28/2022		\$49.48	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$49.48		

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...)		
H & H BUSINESS SYSTEMS INC		#AR229059		\$25.55	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #53187 ADMIN 2/1-2/28/2022		\$25.55		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$25.55		
H & H BUSINESS SYSTEMS INC		#AR229061		\$1.30	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #70554 KCSO ADMIN 2/1-2/28/2022		\$1.30		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$1.30		
H & H BUSINESS SYSTEMS INC		#AR229066		\$15.84	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER#51845 ADMIN 2/1-2/28/2022		\$15.84		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$15.84		
HALLGREN, CHERYL		04/24-4/29/2022		\$280.50	587513
	PER DIEM X 1>SPILLMAN CONFERENCE 2022/ADMIN		\$280.50		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$280.50		
IACP		#2022 MEMBERSHIP		\$190.00	587521
	PROF ASSOC>IACP MEMBERSHIP B.NELSON/ADMIN		\$190.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$190.00		
LEXISNEXIS MATTHEW BENDER INC		#20220228		\$144.00	587545
	ADMIN		\$79.75		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$79.75		
SOWERS, PC, LOU C.		#2013048		\$600.00	587605
	OTHER PROF SVC>PSYCH EXAM TL/PATROL-ADMIN		\$600.00		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$600.00		
SUPER 1 FOODS - COEUR D'ALENE	FEB 2022 STMNT			\$1,168.59	587613
	#021443428 LEADERSHIP TRAINING		\$166.42		15.6.001.2 - 8240
	#032428882 CAKE FOR BRAD COX		\$29.98		15.6.001.2 - 8245
	#052747672 MAT COX RETIREMENT		\$29.98		15.6.001.2 - 8245
	#052736504 RETIRMENT CAKE FOR ALICIA		\$29.98		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$256.36		
VERIZON		#9900042548		\$4,394.70	587627
	ADMIN		\$4,228.26		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$4,228.26		
WASTE MANAGEMENT OF IDAHO		#1679885-1826-9		\$39.19	587634
	GARBAGE>ACCT:235513253006 DUMPSTER AT SAR FEB 2022		\$39.19		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$39.19		
Department 001 Elected Offcl (JF) Total:			\$7,423.50		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$1.98		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$1.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
CMX, LLC dba	EXPRESS CAR WASH	#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/CIVIL		\$1,440.89	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,440.89		
MIKE WHITE FORD OF COEUR D'ALENE	FEB 2022 STMNT			\$443.42	587555
	#55793 C6		\$24.00	15.6.603.3 - 8041	
	#55886 C5		\$2.39	15.6.603.3 - 8041	
	#54939 C5		\$174.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$200.39		
MOTION AUTO SUPPLY	2022 FEB STMNT			\$1,902.05	587557
	#7003294 CIVIL		\$5.65	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.65		
TIME EQUIPMENT COMPANY		#68802		\$33.50	587620
	EQUIP REPAIR>REPAIR ON TIME STAMP CARD/CIVIL		\$33.50	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$33.50		
Department 603 Civil Total:			\$1,772.41		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC	FEB 2022 STMNT			\$209.34	587460
	#246227>AC4 CABIN SHIELD		\$15.18	15.6.604.3 - 8041	
	#244868>FLEET STOCK		\$1.48	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$16.66		
CMX, LLC dba	EXPRESS CAR WASH	#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/ANIMAL CONTROL		\$315.31	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$315.31		
Department 604 Animal Cntrl Total:			\$361.97		
Department 605 Patrol					
AMERIGLO, LLC		#90408081		\$790.00	587439
	AMERIGLO OPTIC SIGHTS FOR GLOCK ITEM GL-506		\$780.00	15.6.605.3 - 8060	
	SHIPPING		\$10.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$790.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#248802>P74 CAB FILTER		\$7.60	15.6.605.3 - 8041	
	#246228>PATROL CAB FILTER		\$15.18	15.6.605.3 - 8041	
	#246680>BC1 EXT RECVR		\$85.39	15.6.605.3 - 8041	
	#244868>FLEET STOCK		\$24.72	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$132.89		
CLAUSON, BRETT		4/10-4/12/2022		\$167.00	587469
	PER DIEM X 1>MENTAL HEALTH FOR SRO'S		\$167.00	15.6.605.3 - 8301	
	Invoice Total for	15.6.605.3	\$167.00		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/OHV ATV'S		\$165.79	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$16,367.69	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$16,533.48		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FX9653		\$95.95	587485
	VEHICLE MTNCE>ACCT:3071 BATTERY FOR PATROL		\$95.95	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$95.95		
FINDLAY POST FALLS		#129789		\$12,214.72	587496
	VEHICLE REPAIR>BC2 ENGINE REPLACEMENT/PATROL		\$12,214.72	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$12,214.72		
GARMIN SERVICES INC		#DL22384434		\$104.85	587501
	TELEPHONE>ACCT:DL590240 OUT OF REACH SERVICE 3/6-4/5/2022 OHV		\$104.85	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$104.85		
IDAHO STATE DEPT OF AGRICULTURE IN NW		2022-00002309		\$26,902.95	587525
	FY2021 Invasive Species Refund for Kootenai County		\$26,902.95	15.6.605.5.621 - 4480	
	Invoice Total for	15.6.605.5.621	\$26,902.95		
LES SCHWAB TIRE CTR		#9300678511		\$57.20	587543
	VEHICLE REPAIR>ACCT:9301168 FLAT TIRE REPAIR CSU1		\$57.20	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$57.20		
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2022 STMNT		\$443.42	587555
	#55828 P12		\$47.63	15.6.605.3 - 8502	
	#55349 P72		\$41.20	15.6.605.3 - 8502	
	#55526 P71		\$78.25	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$167.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		2022 FEB STMNT		\$1,902.05	587557
	#7002005 BC1		\$61.25	15.6.605.3 - 8041	
	#7002275 BC1		\$39.31	15.6.605.3 - 8041	
	#7002377 P52		\$309.50	15.6.605.3 - 8041	
	#7003293 PATROL		\$42.19	15.6.605.3 - 8041	
	#7001072 P4		\$281.40	15.6.605.3 - 8041	
	#7001163 PATROL		\$51.23	15.6.605.3 - 8041	
	#7000252 P54		\$234.85	15.6.605.3 - 8041	
	#7000364 CSU1		\$10.48	15.6.605.3 - 8041	
	#7000366 CSU1		\$163.99	15.6.605.3 - 8041	
	#7000529 PATROL		\$6.50	15.6.605.3 - 8041	
	#7000675 P74		\$281.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,482.10		
MOTOROLA SOLUTIONS INC		#16167270		\$158,426.89	587558
	RADIOS AND GEAR		\$158,401.89	15.6.605.3 - 8067	
	APX 8000 DUAL BAND (PATROL)		\$15.00	15.6.605.3 - 8067	
		Invoice Total for 15.6.605.3	\$158,416.89		
NORTH 40 OUTFITTERS		#38296/E		\$29.97	587562
	GUN SUPPLIES>ACCT:75005 CLEANING PATCHES/PATROL RANGE		\$29.97	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$29.97		
OFFICE DEPOT INC		#227379266001		\$130.88	587572
	OFFICE SUPPLIES>PO#13370 TRAFFIC TEAM BOARD/PATROL		\$130.88	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$130.88		
SUPER 1 FOODS - COEUR D'ALENE		FEB 2022 STMNT		\$1,168.59	587613
	#052742930 ADVANCED CRIMINAL INVST 50/50		\$2.99	15.6.605.3 - 8240	
	#071997948 CALL OUT		\$293.73	15.6.605.3 - 8240	
	#071975071 CALL OUT STAND OFF		\$104.76	15.6.605.3 - 8240	
	#052740157 ADVANCED SEARCH AND SEIZURE		\$50.34	15.6.605.3 - 8240	
	#052742003 ADVANCED CRIMINAL INVST 50/50		\$5.98	15.6.605.3 - 8240	
	#052741175 ADVANCED TRAFFIC STOPS		\$13.43	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$471.23		
WATCHGUARD VIDEO		#ACCINV0034928		\$675.00	587636
	SHIPPING		\$0.00	15.6.605.3 - 8042	
	VISTA BATTERY KIT W. FOAM LI-ION 3.6 VDC EXTENDED VERSION		\$675.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$675.00		
Department 605 Patrol Total:			\$219,052.19		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
BROESCH, RONALD		04/10-4/12/2022		\$167.00	587456
	PER DIEM X 1>MENTAL HEALTH FOR SRO'S		\$167.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$167.00		
CARLSON SOFTWARE, INC.		#0223471-IN		\$2,598.70	587459
	CARLSON SURVEYOR 2 DATA COLLECTOR USED		\$1,600.00	15.6.620.3 - 8033	
	CSI MOBILE CE 6.0 SOFTWARE TS BASIC PT#5101.002.001		\$749.00	15.6.620.3 - 8033	
	NIKON 148-SCNTF RS 232 CABLE 700 TO PC 9 PIN		\$95.00	15.6.620.3 - 8033	
	SHIPPING		\$50.00	15.6.620.3 - 8033	
	SALES TAX ADDED TO PURCHASE		\$104.70	15.6.620.3 - 8033	
		Invoice Total for 15.6.620.3	\$2,598.70		
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$5.93	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$5.93		
CITY OF SPOKANE		#4069074		\$105.29	587468
	EVIDENCE DISPOSAL		\$105.29	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$105.29		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/DETECTIVES		\$2,621.83	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,621.83		
FARO TECHNOLOGIES, INC.		#91510374		\$2,912.94	587493
	3D ADVANCE DIGITAL DOWNLOAD ITEM SOFTD51002		\$1,933.19	15.6.620.3 - 8033	
	SINGLE USER HARD LOCK		\$200.00	15.6.620.3 - 8033	
	MAINTENANCE FOR FARO 3D ADVANCE ITEM# SMA51002		\$768.02	15.6.620.3 - 8033	
	SHIPPING		\$11.73	15.6.620.3 - 8033	
		Invoice Total for 15.6.620.3	\$2,912.94		
FEDERAL EXPRESS		7-678-95198		\$22.24	587495
	KCSO EXPRESS MAIL		\$10.34	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$10.34		
H & H BUSINESS SYSTEMS INC		#AR229016		\$0.59	587506
	EQUIP MTNCE>ACCT:PF2253 COPIER#53376 PC BLDG 2/1-2/28/2022		\$0.30	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.30		
H & H BUSINESS SYSTEMS INC		#AR229017		\$98.96	587506
	EQUIP MTNCE>ACCT:PF2253 COPIER#55491 PC BLDG 2/1-2/28/2022		\$49.48	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$49.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR229060		\$30.57	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #55493	DETECTIVES 2/1-2/28/2022	\$30.57	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$30.57		
LEXISNEXIS MATTHEW BENDER INC		#20220228		\$144.00	587545
	DETECTIVES		\$47.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$47.00		
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2022 STMNT		\$443.42	587555
	#55519 D19		\$14.20	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$14.20		
MOTION AUTO SUPPLY		2022 FEB STMNT		\$1,902.05	587557
	#7002024 DETECTIVES		\$3.62	15.6.620.3 - 8041	
	#7001164 DETECTIVES		\$7.55	15.6.620.3 - 8041	
	#7001355 D9		\$3.57	15.6.620.3 - 8041	
	#7001360 D9		\$246.36	15.6.620.3 - 8041	
	#7001378 D28		\$134.60	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$395.70		
ULINE		#145709887		\$96.78	587625
	BOXES AND PEANUTS		\$66.00	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$30.78	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$96.78		
Department 620 Detective Total:			\$9,126.06		
Department 625 Drivers Lic					
AVISTA		JAN27-FEB25		\$537.58	587447
	DL UTILITIES		\$268.79	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$268.79		
CITY OF POST FALLS		DEC 30-FEB 1		\$132.40	587467
	DL UTILITIES		\$66.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$66.20		
CLEARWATER SPRINGS INC		#758558		\$6.99	587470
	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		#760210		\$20.97	587470
	5 GAL PREMIUM WATER		\$20.97	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$20.97		
CLEARWATER SPRINGS INC		#760988		\$38.91	587470
	5 GAL PREMIUM WATER AND WATER COOLER		\$38.91	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$38.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
DEVRIES BUSINESS RECORDS MGMT INC.		#0148220		\$214.50	587483
	PFDL		\$16.50	15.6.625.3.628 - 8214	
	CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
GARDA CL NORTHWEST INC		10680195		\$2,342.16	587500
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$522.88	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$390.71	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$913.59		
H & H BUSINESS SYSTEMS INC		#AR229063		\$3.75	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #51087 CDADL 2/1-2/28/2022		\$3.75	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.75		
H & H BUSINESS SYSTEMS INC		#AR229064		\$4.64	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #50665 CDADL 2/1-2/28/2022		\$4.64	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$4.64		
H & H BUSINESS SYSTEMS INC		#AR229065		\$7.57	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER #53112 PFDL 2/1-2/28/2022		\$7.57	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.57		
STEPHENSON, JACOB		2022-00002253		\$5.15	587658
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.15	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.15		
Department 625 Drivers Lic Total:			\$1,369.56		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR229068		\$26.29	587506
	EQUIP MTNCE>ACCT:PF2738-002 COPIER#52145 RECORDS 2/1-2/28/2022		\$26.29	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$26.29		
IDAHO STATE POLICE		FEB 2022 STMNT		\$5,231.00	587526
	CONCEALED WEAPONS RENEWAL/		\$1,640.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,424.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$166.25	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,231.00		
LEXISNEXIS MATTHEW BENDER INC		#20220228		\$144.00	587545
	RECORDS		\$2.00	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$2.00		
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	KCSO/RECORDS - PRINT JOB		\$19.68	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$19.68		
Department 630 Records Total:			\$5,278.97		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$1.48	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.48		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/SWAT		\$48.49	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$48.49		
Department 635 SWAT Total:			\$49.97		
Department 640 S&R					
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/SEARCH & RESCUE		\$99.57	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$99.57		
H & H BUSINESS SYSTEMS INC		#AR229062		\$14.39	587506
	EQUIP MTNCE>ACCT:PF2738 COPIER#53892 KCSO SAR 2/1-2/28/2022		\$14.39	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$14.39		
SUPER 1 FOODS - HAYDEN		FEB 2022 STMNT		\$112.47	587614
	#031496933 AVALANCHE TRAINING/SAR		\$112.47	15.6.640.3 - 8240	
		Invoice Total for 15.6.640.3	\$112.47		
Department 640 S&R Total:			\$226.43		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930002263		\$666.58	587442
	BLDG MTNCE>ACCT:KOO007 HVAC REPAIR UNIT 1 A 3-4/MTNCE		\$666.58	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$666.58		
CITY OF COEUR D'ALENE		#3022		\$33.00	587466
	BLDG MTNCE>DE-ICER FOR KCSO/MTNCE		\$33.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$33.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/MAINTENANCE		\$467.93	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$467.93		
KINDER KONCRETE		#1018		\$848.00	587535
	BLDG MTNCE>KITCHEN EXTERIOR DOOR THRESHHOLD REPAIR/MTNCE		\$848.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$848.00		
LES' SERVICES		#9895		\$1,442.51	587544
	INSPECTOR PAYMENTS>BACKFLOW INSPECTIONS/MTNCE		\$1,442.51	15.6.650.3 - 8236	
		Invoice Total for 15.6.650.3	\$1,442.51		
NORTH 40 OUTFITTERS		#038227/E		\$33.88	587562
	EQUIP MTNCE>ACCT:75005 QT OIL FOR MTNCE		\$33.88	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$33.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
NORTH 40 OUTFITTERS		#038228/E		(\$1.92)	587562
	EQUIP MTNCE>ACCT:75005 *CREDIT*QT OIL FOR MTNCE		(\$1.92)	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	(\$1.92)		
SUN RENTAL CENTER		#425032-05		\$19.52	587611
	FUEL>PROPANE FOR FORKLIFT/MTNCE		\$19.52	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$19.52		
Department 650 Maint Total:			\$3,509.50		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1561547		\$53.00	587451
	UNIFORM PANTS		\$53.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$53.00		
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#244868>FLEET STOCK		\$7.42	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$7.42		
CHARM-TEX, INC.		277097-IN		\$237.80	587463
	SELF PROTECTION SMOCKS		\$237.80	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$237.80		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/ JAIL EXTRADITIONS		\$1,536.41	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$23.47	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$558.27	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$2,118.15		
DEVRIES BUSINESS RECORDS MGMT INC.		#0148220		\$214.50	587483
	JAIL		\$66.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$66.00		
ELLIS, NANCY		03/07/2022		\$41.88	587489
	LOCAL MEALS & MEETINGS>INSERVICE *REIMBURSEMENT*/JAIL		\$41.88	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$41.88		
H & H BUSINESS SYSTEMS INC		AR229003		\$20.88	587509
	ID # 53347, W918P302149 JAIL		\$20.88	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$20.88		
H & H BUSINESS SYSTEMS INC		AR229004		\$114.67	587509
	ID # 55394, 4031C600589		\$114.67	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$114.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR229005		\$61.53	587509
	ID # 55494, 3091R801121, JAIL ADMIN		\$61.53	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$61.53		
H & H BUSINESS SYSTEMS INC		AR229006		\$167.62	587509
	ID # 52550 G716M662581 WARRANTS		\$167.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$167.62		
JACOBS, STEPHANIE		04/25-4/27/2022		\$167.00	587531
	PER DIEM X 1>ILETS CONF 2022/JAIL		\$167.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$167.00		
LEXISNEXIS MATTHEW BENDER INC		#20220228		\$144.00	587545
	WARRANTS		\$15.25	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$15.25		
LEXISNEXIS MATTHEW BENDER INC		3093738578		\$465.00	587546
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
MOTION AUTO SUPPLY		2022 FEB STMNT		\$1,902.05	587557
	#7001165 JAIL		\$1.90	15.6.660.3 - 8041	
	#7001254 J3		\$16.70	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$18.60		
MOTOROLA SOLUTIONS INC		#16167270		\$158,426.89	587558
	APX 8000 ALL BANDS (JAIL)		\$4.00	15.6.660.3 - 8067	
	APX 4000 SINGLE BAND (JAIL)		\$6.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$10.00		
OFFICE DEPOT		229120415001		\$65.72	587571
	TONER 106778		\$65.72	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$65.72		
PAE CONSULTING ENGINEERS INC		20220673		\$977.50	587575
	Video Surveillance System		\$977.50	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$977.50		
PETERSON, JARRED		04/24-04/29/2022		\$280.50	587580
	PER DIEM X 1>SPILLMAN CONFERENCE 2022/JAIL		\$280.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$280.50		
REEVES INC		441688		\$27.38	587593
	T. Allemand Name Tag (Gold)		\$11.49	15.6.660.3 - 8010	
	Serving Since 2016 (Gold)		\$10.92	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$27.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
REEVES INC		442096		\$72.77	587593
	J. Holm Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	P. MacAlevy Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	E. Shields Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	C. West Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Serving Since 2021 (Silver)		\$10.92	15.6.660.3 - 8010	
	Serving Since 2022 (Silver)		\$10.92	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$72.77		
SUMMIT FOOD SERVICE MANAGEMENT		2000137176		\$15,648.32	587610
	2/26-3/4 JAIL MEALS		\$15,648.32	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,648.32		
SUPER 1 FOODS - COEUR D'ALENE		FEB 2022 STMNT		\$1,168.59	587613
	#071986064 IN SERVICE JAIL		\$48.46	15.6.660.3 - 8240	
	#052742930 ADVANCED CRIMINAL INVST 50/50		\$2.99	15.6.660.3 - 8240	
	#052742003 ADVANCED CRIMINAL INVST 50/50		\$5.98	15.6.660.3 - 8240	
	#071976633 IN SERVICE JAIL		\$24.53	15.6.660.3 - 8240	
	#071971367 JAIL IN SERVICE		\$18.33	15.6.660.3 - 8240	
	#052754606 IN SERVICE JAIL		\$35.90	15.6.660.3 - 8240	
	#052753669 IN SERVICE JAIL		\$37.66	15.6.660.3 - 8240	
	#061972612 IN SERVICE IN JAIL		\$27.88	15.6.660.3 - 8240	
	#052734419 JAIL IN SERVICE		\$90.44	15.6.660.3 - 8240	
	#071972592 JAIL INSERVICE		\$18.94	15.6.660.3 - 8240	
	#071975822 JAIL IN SERVICE		\$48.72	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$359.83		
THREADS		#2		\$123.00	587619
	PERKINS, VIELMA, ALLEMAND, CAINES,HALL		\$123.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$123.00		
TIME WARNER CABLE / SPECTRUM		44143022722		\$261.66	587621
BUSINESS					
	ACCT # 844810010012135		\$160.52	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.52		
WASTE MANAGEMENT OF IDAHO		1679373-1826-6		\$252.10	587635
	SERVICE FEB-22		\$252.10	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$252.10		
ZIPLY FIBER		20220303		\$55.77	587647
	SERVICE 1-30 TO 2-19-22 MEDICAL FAX		\$55.77	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.77		
Department 660 Jail Ops Total:			\$21,618.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
BOB BARKER CO INC		1737583		\$243.83	587453
	RAZORS, SHAMPOO		\$243.83	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$243.83		
SERRANO, TISHA		20220308IW		\$182.00	587601
	MARCH HAIRCUTS		\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$182.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143022722		\$261.66	587621
	ACCT # 8448610010707072		\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.14		
Department 660 Jail Ops Total:			\$526.97		
Department 605 Patrol					
ARTS, JUSTIN		03/8-3/11/2022		\$241.50	587443
	PER DIEM X 1>POLICE K9 CONFERENCE		\$241.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$241.50		
PARACLETE K9		#0557		\$600.00	587578
	SEMINAR>BEHAVIOR SHAPING W/ E COLLAR IMTHURN/K9		\$600.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$600.00		
Department 605 Patrol Total:			\$841.50		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		FEB 2022 STMNT		\$1,168.59	587613
	#081229667 VSAR TRAINING		\$73.21	55.6.640.3.641 - 8240	
	#061982509 VSAR		\$7.96	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$81.17		
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	KCSO/VSAR - PRINT JOB		\$79.90	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.641	\$79.90		
Department 640 S&R Total:			\$161.07		
Department 605 Patrol					
VERIZON		#9900042548		\$4,394.70	587627
	SIU PHONE		\$41.61	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.61		
Department 605 Patrol Total:			\$41.61		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		#MARCH2022		\$370.00	587454
	REPAIR THROTTLE AND MTNCE WITH ANTIFREEZE		\$185.00	36.6.685.3 - 8041	
	REPAIR THROTTLE AND MTNCE WITH ANTIFREEZE		\$185.00	36.6.685.3 - 8502	
	Invoice Total for	36.6.685.3	\$370.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/SNOWMOBILE		\$78.13	36.6.685.3 - 8040	
	Invoice Total for	36.6.685.3	\$78.13		
POST FALLS POWERSPORTS, LLC		#210031		\$153.32	587583
	VEHICLE MTNCE>2 CYCLE OILS FOR SNOWMOBILES		\$153.32	36.6.685.3 - 8041	
	Invoice Total for	36.6.685.3	\$153.32		
Department 685 Rec Safety Total:			\$601.45		
Department 685 Rec Safety (Continued...)					
CDA NAPA AUTO PARTS INC		FEB 2022 STMNT		\$209.34	587460
	#249817>B6 AND M7 CONNECTOR AND DEF		\$36.55	37.6.685.3 - 8041	
	#244868>FLEET STOCK		\$2.47	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$39.02		
CINTAS CORPORATION #606		#4112160028		\$224.03	587464
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
	Invoice Total for	37.6.685.3	\$101.32		
CMX, LLC dba EXPRESS CAR WASH		#255		\$1,000.00	587473
	CAR WASH SERVICE>KCSO FLEET FEBRUARY 2022		\$20.00	37.6.685.3 - 8502	
	Invoice Total for	37.6.685.3	\$20.00		
COLEMAN OIL		#CL48840		\$26,114.54	587477
	FUEL/MARINE		\$1,220.82	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$1,220.82		
HAGADONE MARINE CENTER		#954-19770-50561		\$214.39	587512
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$214.39	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$214.39		
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2022 STMNT		\$443.42	587555
	#CM55318 M4		(\$72.04)	37.6.685.3 - 8041	
	#55318 M4		\$133.79	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$61.75		
PREMIER VEHICLE INSTALLATION		#37996		\$172.09	587584
	VEHICLE REPAIR>NEW SIREN FOR M2/VESSEL		\$172.09	37.6.685.3 - 8502	
	Invoice Total for	37.6.685.3	\$172.09		
VERIZON		#9900042548		\$4,394.70	587627
	VESSEL-R.MILLER & WALLACE		\$83.22	37.6.685.3 - 8207	
	Invoice Total for	37.6.685.3	\$83.22		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
	Department 685 Rec Safety	Total:	\$1,912.61	
	Elected Official 6 Sheriff	Total:	\$277,458.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR230975		\$121.52	587506
	02-2022 PRINTER MAINTENANCE		\$121.52		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$121.52		
Department 051 HR Total:			\$121.52		
Elected Official 7 Pros Atty Total:			\$121.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
APEX OFFICE SYSTEMS		145091		\$500.95	587441
	Toner Cartridges DELL	2350	\$500.95	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$500.95	
AVERTEST, LLC		S-INV009164		\$7,216.00	587446
	Monthly Drug Testing for Specialty Courts		\$7,216.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$7,216.00	
CITY OF COEUR D'ALENE		12		\$250.00	587466
	Juror Parking at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
DOTSON, MEGAN		03082022		\$104.00	587487
	APPEAL TRANSCRIPT CR28-19-15880 (\$104.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$104.00	
FEDERAL EXPRESS		7-678-95198		\$22.24	587495
	DC EXPRESS MAIL		\$11.90	45.8.001.3 - 7920	
			Invoice Total for 45.8.001.3	\$11.90	
H & H BUSINESS SYSTEMS INC		AR228992		\$74.61	587506
	12/1/2021 to 2/28/2022 overage period Ricoh/MP2555SP		\$74.61	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$74.61	
H & H BUSINESS SYSTEMS INC		AR228993		\$8.89	587506
	2/1/2022 to 2/28/2022 overage period		\$8.89	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$8.89	
H & H BUSINESS SYSTEMS INC		AR228994		\$1.44	587506
	2/1/2022 to 2/28/2022 overage period Ricoh/ MP5002SP		\$1.44	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$1.44	
H & H BUSINESS SYSTEMS INC		AR229008		\$135.05	587506
	Maintenance for Specialty Courts		\$135.05	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$135.05	
H & H BUSINESS SYSTEMS INC		AR229040		\$1.61	587506
	2/1/2022 to 2/28/2022 overage period Ricoh/ MP4055SP		\$1.61	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$1.61	
H & H BUSINESS SYSTEMS INC		AR229830		\$25.26	587506
	2/1/2022 to 2/28/2022 overage period Ricoh/MP5002		\$25.26	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$25.26	
H & H BUSINESS SYSTEMS INC		AR230071		\$1.85	587506
	12/1/2021 to 2/28/2022 overage period Ricoh/MP301SPF		\$1.85	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$1.85	
IRELAND NEEDLECRAFT		CA-2990		\$275.00	587529
	New Robe for Judge Van Valin		\$275.00	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$275.00	

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...)		
JACKSON ATTY, MARK A		3-9-22		\$1,400.00	587530
	Court Ordered Attorney Fees		\$1,400.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,400.00		
LISA CHESEBRO, ATTY - SCHWARTZ LAW		0363540085		\$221.16	587547
	Medical Records		\$221.16	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$221.16		
MACY, AMELIA		03032022		\$97.50	587553
	APPEAL TRANSCRIPT CR28-21-3841 (30 pgs)		\$97.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$97.50		
MACY, AMELIA		03032022B		\$243.75	587553
	APPEAL TRANSCRIPT CR28-20-13764 (75 pgs)		\$243.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$243.75		
MACY, AMELIA		03032022C		\$182.00	587553
	APPEAL TRANSCRIPT CR-2016-7912 (56 pgs)		\$182.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$182.00		
MIHARA, KINZO H.		3-2-22		\$262.50	587554
	IT Consultant CR28-21-0469		\$262.50	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$262.50		
NORTH IDAHO TROPHY CO.		5588		\$89.35	587564
	Name Plate for Judge Berecz		\$89.35	45.8.001.3 - 8245	
		Invoice Total for 45.8.001.3	\$89.35		
NORTHWEST BUSINESS STAMP		106726		\$167.95	587567
	OFFICE SUPPLIES - STAMPS		\$167.95	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$167.95		
NUNEMACHER, VALERIE		INV-678		\$2,746.25	587569
	APPEAL TRANSCRIPT CR28-20-3618 (845 pgs)		\$2,746.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$2,746.25		
SPOKANE INT'L TRANSLATION		38288		\$210.00	587606
	Vietnamese Interpreter CV28-22-123		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		38289		\$240.00	587606
	SPANISH INTERPRETER CR28-21-20401		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38290		\$260.00	587606
	SPANISH INTERPRETER CV28-22-220		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		
SPOKANE INT'L TRANSLATION		38326		\$210.00	587606
	Vietnamese Interpreter CR28-21-14225		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		845927222		\$836.88	587618
	WEST INFO CHRG 02.01.2022 - 02.28.2022			\$836.88	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$836.88	
WCP SOLUTIONS		2022-00002254		\$2,470.33	587639
	DC - PRINT JOB			\$1,975.01	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$1,975.01	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8174		\$1,500.00	587640
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$19,248.91	
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		68839		\$47.50	587486
	INTERLOCK DEVICE LEASE (1/2) CR28-20-13918			\$47.50	455.8.172.3 - 8203
		Invoice Total for 455.8.172.3		\$47.50	
Department 172 Court Interlock Device Total:				\$47.50	
Elected Official 8 District Court Total:				\$19,296.41	
Payment Batch Total:				\$500,744.62	