

County Commissioner's Payable List

Checks Printed on: 04/07/2022 Starting Check Number: 588667

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR232983		\$82.38	588737
	BOCC Copier Services 3/1/ to 3/31		\$82.38		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$82.38		
XEROX CORPORATION		015905077		\$1,606.05	588846
	BOCC - PRINT JOB		\$10.43		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$10.43		
Department 001 Elected Offcl (GF) Total:			\$92.81		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		3/31/22 3RD ST		\$281.11	588695
	1808 N 3RD STREET UTILITIES		\$281.11		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$281.11		
CITY OF COEUR D'ALENE		3/31/22 ADMIN		\$219.09	588695
	451 GOVERNMENT WAY UTILITIES		\$219.09		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$219.09		
CITY OF COEUR D'ALENE		3/31/22 CRT HSE		\$137.91	588695
	501 GOVERNMENT WAY UTILITIES		\$137.91		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$137.91		
CITY OF COEUR D'ALENE		3/31/22 DC		\$202.90	588695
	324 W GARDEN-JUSTICE AVE UTILITIES		\$202.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$202.90		
CITY OF COEUR D'ALENE		3/31/22 GARB		\$302.40	588695
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		3/31/22 IRR		\$15.09	588695
	IRR131AA NORTHWEST BLVD IRRIGATION		\$15.09		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$15.09		
CITY OF COEUR D'ALENE		3/31/22 IRRIG		\$11.60	588695
	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		3/31/22 RMC		\$90.34	588695
	331 W GARDEN AVE UTILITIES		\$90.34		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$90.34		

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		3/31/22 RMO		\$219.89	588695
	400 NORTHWEST BLVD UTILITIES		\$219.89	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$219.89		
CITY OF COEUR D'ALENE		3/31/22 WATER		\$9.41	588695
	1808 N 3RD STREET IRRIGATION		\$9.41	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.41		
CITY OF COEUR D'ALENE		3/31/22 WTR IRR		\$11.60	588695
	451 GOVERNMENT WAY UTILITIES		\$11.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.60		
FEDERAL EXPRESS		7-709-41389		\$9.02	588723
	GENERAL EXPRESS MAIL		\$9.02	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$9.02		
LAKE CITY LAW GROUP, PLLC		28272		\$2,375.00	588762
	Public Defender Subpoena Compliance		\$2,375.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$2,375.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		04-06-22		\$10,000.00	588825
	Funds for Mail Meter Machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
UNIVERSITY OF IDAHO BURSAR		2022 - 3rd Qtr		\$39,879.75	588829
	U of I Extension 3rd Quarter FY22 Support		\$39,879.75	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$39,879.75		
Department 003 Gen Accts (GF) Total:		\$53,765.11			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		3/31/2022 RTC		\$122.81	588699
	RTC Water - March 2022 - RMO		\$40.93	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$40.93		
H & H BUSINESS SYSTEMS INC		AR232958		\$18.50	588737
	MFP - March 2022 - RMO		\$6.16	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$6.16		
Department 005 Resource Mgmt Office Total:		\$47.09			
Department 010 B & G					
ABM JANITORIAL SERVICES		17001239		\$446.82	588669
	JANITORIAL SERVICES 4/2022 PF DMV		\$446.82	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$446.82		
ABM JANITORIAL SERVICES		17001243		\$14,107.74	588669
	JANITORIAL SERVICES 4/2022 ADMIN		\$14,107.74	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$14,107.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
ABM JANITORIAL SERVICES		17001244		\$528.22	588669
	JANITORIAL SERVICES 4/2022 PF VETS/DOL		\$528.22	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$528.22	
ACE ON 4TH		257310/2		\$3.12	588671
	BOLTS FOR GAS TANK ON BG6		\$3.12	10.1.010.0 - 8041	
			Invoice Total for 10.1.010.0	\$3.12	
ACE ON 4TH		257365/2		\$18.08	588671
	FASTENERS FOR FUNNING BOARDS AND PAINT BG-3		\$18.08	10.1.010.0 - 8041	
			Invoice Total for 10.1.010.0	\$18.08	
ACE ON 4TH		257388/2		\$3.24	588671
	FASTENERS		\$3.24	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$3.24	
APOLLO MECHANICAL CONTRACTORS		930002378		\$294.25	588677
	SERVICE CALL JJC 2/18/2022		\$294.25	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$294.25	
APOLLO MECHANICAL CONTRACTORS		930002385		\$264.00	588677
	SERVICE CALL 2/18 OLD COURT HOUSE		\$264.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$264.00	
H & H BUSINESS SYSTEMS INC		AR232966		\$14.08	588737
	COPIER COUNT/MAINTENANCE 3/2022		\$14.08	10.1.010.0 - 8503	
			Invoice Total for 10.1.010.0	\$14.08	
LOWE'S COMPANIES INC		928293-3		\$11.39	588772
	TOILET SEAT, MENS ROOM ANNEX		\$11.39	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$11.39	
LOWE'S COMPANIES INC		928334-1		\$15.66	588772
	DRILL BITS		\$15.66	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$15.66	
LOWE'S COMPANIES INC		928358		\$219.38	588772
	FASTENERS FOR COURT BENCHES AND DRILL		\$170.06	10.1.010.0 - 8054	
	FASTENERS FOR COURT BENCHES AND DRILL		\$49.32	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$219.38	
LOWE'S COMPANIES INC		928460-1		\$37.96	588772
	DOOR KNOBS PF DMV RESTROOMS		\$37.96	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$37.96	
LOWE'S COMPANIES INC		928481-1		\$32.25	588772
	SCREWS FOR COURT BENCHES		\$32.25	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$32.25	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 010 B & G	(Continued...)		
LOWE'S COMPANIES INC	928614	\$28.47	588772
DOOR KNOBS POST FALLS DMV		\$28.47	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$28.47	
LOWE'S COMPANIES INC	928889	\$24.17	588772
BAR OIL AND STARTING FLUID FOR CHAIN SAW		\$24.17	10.1.010.0 - 8042
Invoice Total for 10.1.010.0		\$24.17	
LOWE'S COMPANIES INC	947858	\$71.52	588772
SHOP SUPPLIES		\$71.52	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$71.52	
MIDWAY APPLIANCE PARTS	296760	\$145.39	588776
BYPASS VALVE		\$145.39	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$145.39	
MOTION AUTO SUPPLY	3/2022 STMNT	\$94.72	588780
FUEL PUMP/FILTER FOR BG-6		\$94.72	10.1.010.0 - 8041
Invoice Total for 10.1.010.0		\$94.72	
NORTHWEST LAUNDRY SUPPLY INC	62275	\$194.97	588793
WASHING MACHINE PARTS FOR STOCK		\$194.97	10.1.010.0 - 8503
Invoice Total for 10.1.010.0		\$194.97	
OXARC INC	61140232	\$11.93	588800
CYLINDER RENTAL 3/2022		\$11.93	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$11.93	
PATRIOT FIRE PROTECTION INC	2216621	\$288.00	588806
SERVICE CALL 2/14/2022		\$288.00	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$288.00	
RAGAN EQUIPMENT CO	01-106663	\$21.49	588808
PUCH MOWER MAINTENANCE ITEMS		\$21.49	10.1.010.0 - 8042
Invoice Total for 10.1.010.0		\$21.49	
RAGAN EQUIPMENT CO	01-106914	\$415.16	588808
DRIVE SHAFT FOR TRACTOR		\$415.16	10.1.010.0 - 8067
Invoice Total for 10.1.010.0		\$415.16	
RAGAN EQUIPMENT CO	01-106916	\$82.16	588808
PARTS FOR TRACTORS		\$82.16	10.1.010.0 - 8042
Invoice Total for 10.1.010.0		\$82.16	
TK ELEVATOR	3006529087	\$313.22	588822
ELEVATOR MAINTENANCE ADMIN 4/2022		\$313.22	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$313.22	
TK ELEVATOR	3006530852	\$469.24	588822
ELEVATOR MAINTENANCE JJC 4/2022		\$469.24	10.1.010.0 - 8517
Invoice Total for 10.1.010.0		\$469.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		467174		\$633.55	588837
	JANITORIAL SUPPLIES		\$633.55		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$633.55		
WALTER E NELSON INC		467549		\$163.50	588837
	JANITORIAL SUPPLIES		\$163.50		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$163.50		
WURTH LOUIS AND COMPANY		9022142072		\$5.18	588845
	SCREWS		\$5.18		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$5.18		
Department 010 B & G Total:			\$18,958.86		
Department 018 Veterans Svc					
AVISTA		25Feb to 28Mar		\$470.92	588680
	Electricity/Gas		\$235.46		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$235.46		
CLEARWATER SPRINGS INC		762080		\$28.92	588699
	Drinking Water		\$28.92		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$28.92		
H & H BUSINESS SYSTEMS INC		AR232907		\$16.91	588737
	Repair & Maintenance		\$16.91		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$16.91		
Department 018 Veterans Svc Total:			\$281.29		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR232972		\$19.55	588737
	CONTRACT FOR COPIER		\$19.55		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$19.55		
LES SCHWAB TIRE CTR		8300904377		\$1,019.48	588766
	TIRES FOR BUICK ENCORE		\$1,019.48		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$1,019.48		
MOTION AUTO SUPPLY		7-004490		\$16.35	588780
	AIR FILTER - BP-4		\$16.35		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$16.35		
TARYN HECKER MEDIA		1029		\$2,268.75	588819
	CONSULTANT FOR KEEPING KOOTENAI WEBSITE		\$2,268.75		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,268.75		
WATER SOLUTIONS INC		33190		\$50.00	588839
	WATER COOLER RENT - APRIL		\$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		(Continued...)			
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	CD - PRINT JOB		\$134.65	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$134.65		
WILLDAN ENGINEERING		002-25675		\$115.00	588843
	PLAN REVIEW SERVICES CONSULTANT		\$115.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$115.00		
WILLDAN ENGINEERING		002-25676		\$413.76	588843
	PLAN REVIEW SERVICES CONSULTANT		\$413.76	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$413.76		
XEROX CORPORATION		015905077		\$1,606.05	588846
	CD - PRINT JOB		\$3.39	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$3.39		
Department 020 Comm Develop Total:			\$4,040.93		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL58606		\$202.11	588703
	Gasoline		\$202.11	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$202.11		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	RMC - PAPER		\$37.50	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$14.33	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$33.50	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$85.33		
XEROX CORPORATION		015905077		\$1,606.05	588846
	RMC - PRINTING SUPPLIES		\$43.73	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$42.21	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$58.49	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$806.89		
Department 030 Repro/Mail Ctr Total:			\$1,094.33		
Department 040 IT					
CLEARWATER SPRINGS INC		761078		\$50.90	588699
	Annex water		\$50.90	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$50.90		
CLEARWATER SPRINGS INC		762716		\$23.97	588699
	Annex water		\$23.97	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$23.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 040 IT		(Continued...)			
DALE FURNISH & ASSOC		20222903-2		\$1,513.23	588708
	PO# SO3435 - PC Supplies			\$1,513.23	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$1,513.23	
ESRI		94218625		\$30,164.93	588720
	ArcGIS SW Maintenance			\$30,164.93	10.1.040.0.45 - 8516
			Invoice Total for 10.1.040.0.45	\$30,164.93	
FIRSTLINE COMMUNICATIONS INC		171572		\$109.00	588725
	TRS phone replacement set up (HJ)			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		172650		\$109.00	588725
	Troubleshooting issue at VS of client number going to business			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		172713		\$2,070.59	588725
	(3) ATA Devices			\$2,070.59	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$2,070.59	
G12 COMMUNICATIONS LLC		71849		\$305.28	588729
	G12 Cloud Faxing			\$305.28	10.1.040.0.42 - 8516
			Invoice Total for 10.1.040.0.42	\$305.28	
H & H BUSINESS SYSTEMS INC		AR232963		\$47.27	588737
	Annex Printer Maintenance			\$47.27	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$47.27	
H & H BUSINESS SYSTEMS INC		AR232985		\$5.54	588737
	IT Printer Maintenance			\$5.54	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$5.54	
MOTOROLA SOLUTIONS INC		1187051029		\$8,304.00	588781
	Solutions II Monitoring Renewal			\$8,304.00	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$8,304.00	
OFFICE DEPOT INC		233529003001		\$30.39	588797
	Office Supplies			\$30.39	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$30.39	
SAP PUBLIC SERVICES, INC.		200130002337		\$393.46	588811
	PO# SO3418 - Crystal Server Support			\$393.46	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$393.46	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700032122		\$707.57	588820
	PW/NOX Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	

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			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9902293520		\$280.78	588831
	Cell Phone - TE		\$51.66	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$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		\$52.16	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$280.78		
ZIPLY FIBER		20220319		\$1,708.44	588847
	County Phone Bill		\$1,708.44	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,708.44		
Department 040 IT Total:		\$45,824.35			
Department 053 Liability Ins					
ROBIDEAUX MOTORS INC		10653		\$2,071.90	588810
	Vehicle Repair - 2012 Ford Fusion - KCSO		\$2,071.90	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,071.90		
Department 053 Liability Ins Total:		\$2,071.90			
Department 056 Health Ins					
VISION SERVICE PLAN		814730294		\$6,215.87	588834
	03-2022 VISION CLAIMS		\$6,215.87	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,215.87		
VISION SERVICE PLAN		814730311		\$303.00	588834
	03-2022 COBRA VISION CLAIMS		\$303.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$303.00		
Department 056 Health Ins Total:		\$6,518.87			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		3-31-22		\$7,774.50	588675
	Conflict Cases 3/1/22 to 3/31/22		\$7,774.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,774.50		
CHESEBRO ATTY - WALSH LAW GROUP, LIS/		3-31-22		\$3,601.50	588694
M	Conflict Cases 3/1/22 to 3/31/22		\$3,601.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,601.50		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		3-31-22		\$1,634.00	588705
LAW	Conflict Cases 3/1/22 to 3/31/22		\$1,634.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,634.00		

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			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
FINDLAY, AMANDA		3-31-22		\$4,052.00	588724
	Conflict Cases 3/1/22 to 3/31/22			\$4,052.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$4,052.00</u>	
FRAMPTON, STEVE PAUL		2-28-22		\$9,926.00	588728
	Conflict Cases 2/1/22 to 2/28/22			\$9,926.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$9,926.00</u>	
HAGERTY, STACIA CROCKER		3-31-22		\$3,459.50	588741
	Conflict Cases 3/1/22 to 3/31/22			\$3,459.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$3,459.50</u>	
MIHARA, KINZO H.		3-31-22		\$2,438.00	588777
	Conflict Cases 3/1/22 to 3/31/22			\$2,438.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$2,438.00</u>	
NASS ATTY, SCOT		11814		\$4,000.00	588783
	PD Conflict Administrator - April 2022			\$4,000.00	15.1.003.0 - 8101
		Invoice Total for 15.1.003.0		<u>\$4,000.00</u>	
NIXON , JED K		2-28-22		\$6,495.50	588786
	Conflict Cases 2/1/22 to 2/28/22			\$6,495.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$6,495.50</u>	
PALMER, MICHAEL		3-31-22		\$474.00	588802
	Conflict Cases 3/1/22 to 3/31/22			\$474.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$474.00</u>	
SCHWARTZ, ATTY, CHRISTOPHER		3-31-22		\$3,699.50	588812
	Conflict Cases 3/1/22 to 3/31/22			\$3,699.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		<u>\$3,699.50</u>	
Department 003 Gen Accts (JF) Total:				\$47,554.50	
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0149422		\$49.50	588709
	Office - Shredding			\$49.50	15.1.060.4.70 - 8214
		Invoice Total for 15.1.060.4.70		<u>\$49.50</u>	
FOX, ADRIEN		2022-00002994		\$104.95	588727
	Travel - Mileage			\$104.95	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		<u>\$104.95</u>	
H & H BUSINESS SYSTEMS INC		AR232895		\$10.46	588737
	Office - Equipment Repair			\$10.46	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		<u>\$10.46</u>	
H & H BUSINESS SYSTEMS INC		AR232896		\$32.63	588737
	Office - Equipment Repair			\$32.63	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		<u>\$32.63</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...)			
JOHN A WOLFE PHD & ASSOCIATES		03072022		\$2,250.00	588755
	Information restricted due to HIPAA		\$2,250.00	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$2,250.00	
JOHN A WOLFE PHD & ASSOCIATES		03182022		\$2,137.50	588755
	Information restricted due to HIPAA		\$2,137.50	15.1.060.4.70 - 8118	
		Invoice Total for	15.1.060.4.70	\$2,137.50	
MOSS IMMIGRATION LAW, PC		2022-00002969		\$500.00	588779
	Interpreter		\$500.00	15.1.060.4.70 - 8111	
		Invoice Total for	15.1.060.4.70	\$500.00	
ONOSKO, BENJAMIN		2022-00003053		\$103.90	588799
	Travel - Mileage		\$103.90	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$103.90	
STALEY, ALYSE		2022-00002995		\$33.75	588815
	Travel - Mileage		\$33.75	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$33.75	
TRINKLE, KALEB		2022-00002925		\$115.25	588824
	Travel - Mileage		\$115.25	15.1.060.4.70 - 8305	
		Invoice Total for	15.1.060.4.70	\$115.25	
XEROX CORPORATION		015905077		\$1,606.05	588846
	PD - PRINT JOB		\$2.61	15.1.060.3 - 8801	
		Invoice Total for	15.1.060.3	\$2.61	
Department 060 Public Defndr Total:			\$5,340.55		
Department 128 JDET Ctr					
BESSEY, ROBIN		4/5/22		\$259.00	588683
	RB - PER DIEM - ICADD - 5/9/22		\$259.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$259.00	
DIRECT AUTOMOTIVE DISTRIBUTING		03GA1739		\$116.50	588711
	BATTERY - JD3		\$116.50	15.1.128.3 - 8041	
		Invoice Total for	15.1.128.3	\$116.50	
GINTER, ZACHARY		4/5/22		\$80.00	588733
	ZG - PER DIEM - FTO CLASS - 5/2/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
H & H BUSINESS SYSTEMS INC		AR232942		\$31.68	588737
	MARCH MAINTENANCE - MPC307		\$31.68	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$31.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		2022-05-13		\$350.00	588756
	DN - FTO COURSE - 5/2/22		\$350.00	15.1.128.3 - 8308	
		Invoice Total for	15.1.128.3	\$350.00	
LOWE'S COMPANIES INC		909216-1		\$65.78	588772
	SHOP SUPPLIES/STRIKE PLATES, BITS, BRACKETS		\$65.78	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$65.78	
LOWE'S COMPANIES INC		910936		\$34.75	588772
	PLUMBING PARTS AND DOOR HARDWARE		\$34.75	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$34.75	
LOWE'S COMPANIES INC		928017-1		\$44.55	588772
	TABLE REPAIR/MODIFICATION		\$44.55	15.1.128.3.182 - 8050	
		Invoice Total for	15.1.128.3.182	\$44.55	
NEARY, DARON		4/5/22		\$80.00	588784
	DN - PER DIEM - FTO CLASS - 5/2/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
NICOLINI, KATIE		4/5/22		\$80.00	588785
	KN - PER DIEM - FTO CLASS - 5/2/22		\$80.00	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$80.00	
SUMMIT FOOD SERVICE MANAGEMENT		2000138996		\$774.36	588816
	DINNER		\$258.12	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$516.24	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$774.36	
SUMMIT FOOD SERVICE MANAGEMENT		2000139569		\$733.73	588816
	DINNER		\$243.78	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$489.95	15.1.128.4.190 - 8233	
		Invoice Total for	15.1.128.4.190	\$733.73	
WALTER E NELSON INC		467498		\$54.75	588837
	JANITORIAL SUPPLIES		\$54.75	15.1.128.3 - 8052	
		Invoice Total for	15.1.128.3	\$54.75	
Department 128 JDET Ctr Total:			\$2,705.10		
Department 132 AMP					
CDA NAPA AUTO PARTS INC		254643		(\$28.39)	588691
	Vehicle Maintenance AMP4 Credit on Core		(\$28.39)	15.1.132.3.528 - 8041	
		Invoice Total for	15.1.132.3.528	(\$28.39)	
CDA NAPA AUTO PARTS INC		251707		\$126.10	588692
	Vehicle Maintenance AMP\$ Wiper and Core deposit		\$126.10	15.1.132.3.528 - 8041	
		Invoice Total for	15.1.132.3.528	\$126.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING		03GA1735		\$110.20	588712
	Vehicle Maintenance AMP4 Battery /Core Exchange		\$110.20	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$110.20		
GALLS, LLC		020760279		\$46.75	588731
	U Mount High Speed Gear Taco U Mount		\$46.75	15.1.132.3 - 8061	
		Invoice Total for 15.1.132.3	\$46.75		
H & H BUSINESS SYSTEMS INC		AR232931		\$38.83	588737
	AMP BLK/W COLOR COPIES H & H		\$38.83	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$38.83		
MOTION AUTO SUPPLY		7-003429		\$27.16	588780
	Vehicle Maintenance Oil and Filter AMP1		\$27.16	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$27.16		
MOTION AUTO SUPPLY		7-004233		\$27.16	588780
	Vehicle Maintenance Oil and Filter AMP4		\$27.16	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$27.16		
TPI EMBROIDERY		17972		\$13.50	588823
	Uniform Embroidery POLO SHIRT		\$13.50	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$13.50		
Department 132 AMP Total:			\$361.31		
Department 139 Juv Pro					
COLEMAN OIL		CL58579		\$486.82	588703
	FUEL REST OF FLEET		\$298.37	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$188.45	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$486.82		
H & H BUSINESS SYSTEMS INC		AR232893		\$26.37	588737
	MONTHLY COPIER MAINTENANCE		\$26.37	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$26.37		
Department 139 Juv Pro Total:			\$513.19		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		FEB-MARCH 2022		\$203.83	588807
	SIMULCAST RACING		\$203.83	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$203.83		
Department 004 Tax Supprt Total:			\$203.83		
Department 070 Bus Svc					
A1 TRUCK WASH		32607		\$60.00	588668
	#67 Bus Wash		\$60.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$60.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 070 Bus Svc	(Continued...)		
AVISTA	3/31/2022 RTC		\$501.50 588680
RTC Security Lighting - March 2022 - FR		\$125.37	20.1.070.4.001 - 8205
RTC Security Lighting - March 2022 - Para		\$125.37	20.1.070.4.001 - 8205
RTC Electric - March 2022 - FR		\$125.38	20.1.070.4.020 - 8205
RTC Electric - March 2022 - Para		\$125.38	20.1.070.4.020 - 8205
Invoice Total for 20.1.070.4.020		\$501.50	
CAR WASH PLAZAS, INC.	4799		\$149.50 588688
RAR Bus Washes - March 2022		\$35.24	20.1.070.4.010 - 8041
Para Bus Washes - March 2022		\$114.26	20.1.070.4.092 - 8041
Invoice Total for 20.1.070.4.092		\$149.50	
CITY OF COEUR D'ALENE	3.31.22 RTC		\$59.22 588695
RTC Water / Sewer - March 2022 - FR		\$29.61	20.1.070.4.020 - 8206
RTC Water / Sewer - March 2022 - Para		\$29.61	20.1.070.4.020 - 8206
Invoice Total for 20.1.070.4.020		\$59.22	
CITY OF COEUR D'ALENE	3/31/22 RTC		\$1.95 588695
RTC Irrigation - March 2022 - FR		\$0.98	20.1.070.4.020 - 8206
RTC Irrigation - March 2022 - Para		\$0.97	20.1.070.4.020 - 8206
Invoice Total for 20.1.070.4.020		\$1.95	
CITY OF COEUR D'ALENE	3/31/22 RTC Garb		\$44.00 588695
RTC Garbage - March 2022 - FR		\$22.00	20.1.070.4.020 - 8206
RTC Garbage - March 2022 - Para		\$22.00	20.1.070.4.020 - 8206
Invoice Total for 20.1.070.4.020		\$44.00	
CLEARWATER SPRINGS INC	3/31/2022 RTC		\$122.81 588699
RTC Water - March 2022 - FR		\$40.94	20.1.070.4.020 - 8099
RTC Water - March 2022 - Para		\$40.94	20.1.070.4.020 - 8099
Invoice Total for 20.1.070.4.020		\$81.88	
COEUR D ALENE CASINO RESORT	January 2022		\$20,171.93 588701
FR Security - January 2022		\$83.89	20.1.070.4.001 - 8205
FR Fuel - January 2022		\$42.11	20.1.070.4.020 - 8040
FR Lease - January 2022		\$187.50	20.1.070.4.020 - 8204
FR Ops - January 2022		\$18,707.78	20.1.070.4.020 - 8299
FR PM - January 2022		\$1,150.65	20.1.070.4.021 - 8041
Invoice Total for 20.1.070.4.021		\$20,171.93	
COLEMAN OIL	CL56889		\$4,781.05 588703
RAR Fuel - March 2022		\$1,126.89	20.1.070.4.010 - 8040
Para Fuel - March 2022		\$3,654.16	20.1.070.4.020 - 8040
Invoice Total for 20.1.070.4.020		\$4,781.05	
COLEMAN OIL	CL56890		\$9,600.59 588703
FR Fuel - March 2022		\$9,600.59	20.1.070.4.020 - 8040
Invoice Total for 20.1.070.4.020		\$9,600.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
				Organization Set - Account	
GENUINE PARTS COMPANY-SPOKANE DC		3/31/22 RTC		\$110.64	588732
	RAR PM Parts - March 2022		\$3.24	20.1.070.4.010 - 8041	
	FR PM Parts - March 2022		\$96.87	20.1.070.4.021 - 8041	
	Para PM Parts - March 2022		\$10.53	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$110.64		
H & H BUSINESS SYSTEMS INC		AR232958		\$18.50	588737
	MFP - March 2022 - FR		\$6.17	20.1.070.4.020 - 8503	
	MFP - March 2022 - Para		\$6.17	20.1.070.4.020 - 8503	
	Invoice Total for	20.1.070.4.020	\$12.34		
J-U-B ENGINEERS		0151476		\$910.40	588754
	Bus Stop Imp Bid Phase - Feb / March 2022		\$225.40	20.1.070.4.039 - 9901	
	Bus Stop Imp Engineering - Feb / March 2022		\$685.00	20.1.070.4.039 - 9902	
	Invoice Total for	20.1.070.4.039	\$910.40		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45710		\$1,075.64	588761
	#54 - A Service; Inspection Repairs - RAR		\$253.53	20.1.070.4.010 - 8041	
	#54 - A Service; Inspection Repairs - Para		\$822.11	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$1,075.64		
KOOTENAI TRUCK & AUTO REPAIR, INC.		45830		\$560.15	588761
	#58 - B Service / Inspection - RAR		\$132.03	20.1.070.4.010 - 8041	
	#58 - B Service / Inspection - Para		\$428.12	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$560.15		
NORTH IDAHO SPRINKLERS, LLC		21776033022		\$145.00	588790
	RTC Spring Irrigation Service - Para		\$72.50	20.1.070.4.020 - 8299	
	RTC Spring Irrigation Service - FR		\$72.50	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$145.00		
PASSIO TECHNOLOGIES, INC.		CINV-014639		\$1,101.45	588805
	ITS - FR - March 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-014641		\$1,672.85	588805
	Wifi - Para - March 2022		\$965.00	20.1.070.4.084 - 8207	
	ITS - Para - March 2022		\$707.85	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,672.85		
SPOKESMAN REVIEW		15290		\$621.16	588814
	RTC Phase II IFB Publication		\$621.16	20.1.070.4.039 - 7976	
	Invoice Total for	20.1.070.4.039	\$621.16		
XEROX CORPORATION		015905077		\$1,606.05	588846
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$3.82	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$3.83	20.1.070.4.020 - 8801	
	Invoice Total for	20.1.070.4.020	\$7.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:		\$41,668.90			
Department 110 ARPA County Funding					
XEROX CORPORATION		015905077		\$1,606.05	588846
	RMO/ARPA - PRINT JOB		\$2.20	21.1.110.4.195 - 8801	
		Invoice Total for 21.1.110.4.195	\$2.20		
Department 110 ARPA County Funding Total:		\$2.20			
Department 101 Airport					
A-L COMPRESSED GASES INC		343568		\$16.00	588667
	WELDING-NITROGEN CYLINDER MAR22		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
AMAZON CAPITAL SERVICES, INC.		1WWH-DGJP-CQY9		\$226.42	588673
	BATTERIES AA		\$14.99	30.1.101.2 - 8001	
	GUN CLEANING SUPPLIES		\$19.98	30.1.101.3.102 - 8018	
	LIGHT BAR		\$132.89	30.1.101.3.103 - 8099	
	WOOD HANDLES		\$58.56	30.1.101.3.104 - 8051	
		Invoice Total for 30.1.101.3.104	\$226.42		
CDA NAPA AUTO PARTS INC		CDA AIRPORT-4/22		\$454.16	588691
	500-279101 PARTS		\$87.60	30.1.101.3.103 - 8042	
	500-279508 FILTERS		\$42.35	30.1.101.3.103 - 8042	
	500-281006 BLADES		\$16.90	30.1.101.3.103 - 8042	
	500-283117 WATER PUMP		\$49.90	30.1.101.3.103 - 8042	
	500-283160 WATER PUMP		\$112.57	30.1.101.3.103 - 8042	
	500-278867 TRUCK PARTS		\$144.84	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$454.16		
CLEARWATER SPRINGS INC		760994		\$69.90	588699
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
EZLINER		070778		\$158.96	588721
	MESH SCREEN NOZZLES-PAINT TRUCK		\$158.96	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$158.96		
H & H BUSINESS SYSTEMS INC		AR232970		\$95.36	588737
	COPIER MONTHLY MAINT-MAR22		\$95.36	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$95.36		
INTERMAX NETWORKS		189449		\$79.00	588753
	BUSINESS WIRELESS APR22		\$79.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$79.00		
KERR OIL CO INC		204861		\$3,946.35	588757
	FUEL - DYED DIESEL		\$2,179.00	30.1.101.3.103 - 8040	
	FUEL - NE PREM		\$1,767.35	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,946.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
LOWE'S COMPANIES INC		948393		\$48.23	588771
	SHOP SUPPLIES		\$48.23	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$48.23		
NORTH 40 OUTFITTERS		38365/E		\$78.93	588788
	WILDLIFE MITIGATION SUPPLIES		\$78.93	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$78.93		
PANHANDLE HEALTH DIST #1		CDA AIRPORT		\$450.00	588803
	6 WELLS-GULFSTREAM RD&UTIL EXT PROJ		\$450.00	30.1.101.3.101 - 9902	
		Invoice Total for 30.1.101.3.101	\$450.00		
VIRTOWER, LLC		1320		\$500.00	588833
	AIRPORT OPS SOFTWARE APR22		\$500.00	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$500.00		
Department 101 Airport Total:		\$6,123.31			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 7		\$2,945.12	588745
	SEWER		\$2,945.12	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,945.12		
Department 101 Airport Total:		\$2,945.12			
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		APRIL-JUNE 2022		\$20,000.00	588791
	3RD QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
		Invoice Total for 31.1.004.3	\$20,000.00		
Department 004 Tax Supprt Total:		\$20,000.00			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR232939		\$27.96	588737
	COPIER MAINTENANCE AGREEMENT		\$9.32	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$9.32		
HAYDEN ACE HARDWARE		960032		\$13.17	588744
	Loan Out Equipment Maintenance		\$13.17	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$13.17		
NORTH 40 OUTFITTERS		038394/E		\$143.87	588788
	Fittings and Swivel Nuts - NWC Shop Equipment		\$98.90	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$98.90		
NORTH 40 OUTFITTERS		038546/E		\$10.91	588788
	Loan Out Equipment Weed Wrench Rack		\$10.91	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$10.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
NORTH 40 OUTFITTERS		38505/E		\$39.99	588788
	Mens Coveralls - NWC		\$39.99		32.1.002.3 - 8010
		Invoice Total for	32.1.002.3	\$39.99	
XEROX CORPORATION		015905077		\$1,606.05	588846
	NWC - PRINT JOB		\$202.15		32.1.002.3 - 8801
		Invoice Total for	32.1.002.3	\$202.15	
Department 002 Dept (NWC) Total:			\$374.44		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		APRIL-JUNE 2022		\$5,000.00	588782
	3RD QTR DISTRIBUTION		\$5,000.00		34.1.004.3 - 8299
		Invoice Total for	34.1.004.3	\$5,000.00	
Department 004 Tax Supprt Total:			\$5,000.00		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		343570		\$29.00	588667
	WELDING GASSES		\$29.00		35.1.002.3.153 - 8099
		Invoice Total for	35.1.002.3.153	\$29.00	
CDA NAPA AUTO PARTS INC		279256		\$8.92	588691
	REPAIR SUPPLIES FOR 4500		\$8.92		35.1.002.3 - 8502
		Invoice Total for	35.1.002.3	\$8.92	
CDA NAPA AUTO PARTS INC		279492		\$10.16	588691
	REPAIR SUPPLIES FOR 4500		\$10.16		35.1.002.3 - 8502
		Invoice Total for	35.1.002.3	\$10.16	
CDA NAPA AUTO PARTS INC		281681		\$22.97	588691
	DUMP TRUCK REPAIR PARTS		\$22.97		35.1.002.3 - 8502
		Invoice Total for	35.1.002.3	\$22.97	
CDA NAPA AUTO PARTS INC		284000		\$376.36	588691
	WHEEL BEARINGS FOR PARKS TRAILER		\$376.36		35.1.002.3.153 - 8042
		Invoice Total for	35.1.002.3.153	\$376.36	
CDA NAPA AUTO PARTS INC		284247		\$425.64	588691
	PARKS TRAILER SEAL		\$22.00		35.1.002.3 - 8041
		Invoice Total for	35.1.002.3	\$22.00	
COLEMAN OIL		CL58574		\$626.05	588703
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$626.05		35.1.002.3 - 8040
		Invoice Total for	35.1.002.3	\$626.05	
FASTENAL COMPANY		IDCOE157090		\$2.57	588722
	REPAIR SUPPLIES		\$2.57		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$2.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE157166		\$7.79	588722
	REPAIR SUPPLIES		\$7.79	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$7.79		
HAYDEN ACE HARDWARE		958064		\$9.59	588744
	REPAIR SUPPLIES		\$9.59	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$9.59		
HAYDEN ACE HARDWARE		962170		\$51.98	588744
	RENOVATION SUPPLIES		\$51.98	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$51.98		
KOOTENAI ELECTRIC COOPERATIVE		2022-00003043		\$52.22	588758
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LAWNCRAFT		2926		\$150.00	588765
	LAWN THATCHING SERVICE-OFFICE		\$150.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$150.00		
XEROX CORPORATION		015905077		\$1,606.05	588846
	P & W/LAUNCH FEES - PRINT JOB		\$50.54	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$50.54		
Department 002 Dept (Parks) Total:		\$1,420.15			
Department 165 CO Mgmt					
CDA NAPA AUTO PARTS INC		283431		\$6.92	588691
	Tire Valve Stem		\$6.92	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$6.92		
CDA NAPA AUTO PARTS INC		283436		\$6.92	588691
	Loader Adapter		\$6.92	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$6.92		
CDA NAPA AUTO PARTS INC		283989		\$237.98	588691
	WHEEL BEARINGS FOR SNOWGROOMER TRAILER		\$237.98	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$237.98		
CDA NAPA AUTO PARTS INC		283990		\$23.58	588691
	WHEEL BEARINGS FOR SNOWGROOMER TRAILER		\$23.58	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$23.58		
CDA NAPA AUTO PARTS INC		284659		(\$47.26)	588691
	Ball Joint Press Return - Snowtrailer		(\$47.26)	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	(\$47.26)		
Department 165 CO Mgmt Total:		\$228.14			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		278868		\$9.64	588691
	Snow Cat Fuse			\$9.64	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$9.64	
CDA NAPA AUTO PARTS INC		281656		\$20.00	588691
	OIL DRY FOR SHOP FLOORS			\$10.00	36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$10.00	
CDA NAPA AUTO PARTS INC		282920		\$1,144.40	588691
	Chevy and GMC Pickups maintenance			\$1,144.40	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$1,144.40	
CDA NAPA AUTO PARTS INC		283285		\$11.76	588691
	NAPA Lightbulb			\$11.76	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$11.76	
CDA NAPA AUTO PARTS INC		284247		\$425.64	588691
	WHEEL BEARINGS FOR 2005 SILVERADO			\$403.64	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$403.64	
COLEMAN OIL		CL56888		\$627.02	588703
	3/1/22 to 3/31/22 Groomer Fuel Costs			\$627.02	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$627.02	
H & H BUSINESS SYSTEMS INC		AR232939		\$27.96	588737
	COPIER MAINTENANCE AGREEMENT			\$9.32	36.1.167.3 - 8503
			Invoice Total for 36.1.167.3	\$9.32	
NORTH 40 OUTFITTERS		038394/E		\$143.87	588788
	Stabilizer Fluid - Groomer			\$44.97	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$44.97	
NORTH 40 OUTFITTERS		038301/E		\$76.67	588789
	POST PULLER TO REMOVE SNOWGROOMER SIGNS			\$76.67	36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$76.67	
Department 167 State Mgmt Total:			\$2,337.42		
Department 155 WW					
AVISTA		2022-00003041		\$19.37	588681
	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		281175		\$188.45	588691
	DUMP TRUCK MAINTENANCE SUPPLIES			\$188.45	37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$188.45	
CDA NAPA AUTO PARTS INC		281656		\$20.00	588691
	OIL DRY FOR SHOP FLOORS			\$10.00	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR232939		\$27.96	588737
	COPIER MAINTENANCE AGREEMENT		\$9.32	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$9.32		
KOOTENAI ELECTRIC COOPERATIVE		2022-00003042		\$135.29	588758
	ELECTRIC AT BAYVIEW, HAUSER, L TWIN		\$135.29	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$135.29		
Department 155 WW Total:			\$362.43		
Department 002 Dept (SW)					
MARKS, WILLIAM		03/25/2022		\$113.72	588774
	MILEAGE		\$113.72	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$113.72		
XEROX CORPORATION		015905077		\$1,606.05	588846
	SW - PRINT JOB		\$25.97	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$25.97		
Department 002 Dept (SW) Total:			\$139.69		
Department 182 Ramsey Trnsfr Stn					
DOBBS PETERBILT INC - SPOKANE, WA		027P184743		\$238.70	588715
	TEMP SENSOR, HARNESS #426		\$238.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$238.70		
LAKE CITY RENTAL		116151-2		\$82.50	588763
	TRAILER RENTAL		\$82.50	60.1.182.3 - 8203	
		Invoice Total for 60.1.182.3	\$82.50		
PAPE MACHINERY		13406288		\$28.08	588804
	TRANS FILL TUBE #361		\$28.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$28.08		
Department 182 Ramsey Trnsfr Stn Total:			\$349.28		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		87057		\$311.56	588672
	HYD HOSE		\$311.56	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$311.56		
AVISTA		03/25/2022 BLDG		\$1,071.27	588680
	PTS BLDG UTILITIES		\$1,071.27	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,071.27		
AVISTA		03/25/2022 CFC		\$322.22	588680
	CFC BLDG UTILITIES		\$322.22	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$322.22		

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...)		
AVISTA		03/25/2022 SH		\$214.16	588680
	PTS SCALE HOUSES UTILITIES		\$214.16	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$214.16		
AVISTA		03/25/2022 SHOP		\$747.08	588680
	PRAIRIE SHOP UTILITIES		\$747.08	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$747.08		
AVISTA		3/25/2022 SIGN		\$34.78	588680
	PTS SIGN		\$34.78	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$34.78		
AVISTA		MARCH CREDIT		(\$37.12)	588680
	CREDIT FOR DUPLICATE PAYMENT		(\$37.12)	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	(\$37.12)		
BIG SKY INDUSTRIAL INC		220301		\$2,136.25	588684
	CLEAN PIT SCALES TUNNEL 2		\$2,136.25	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,136.25		
GENUINE PARTS COMPANY-SPOKANE DC		3688-151686		\$84.58	588732
	ANTIFREEZE, WIDOW WASHER		\$32.83	60.1.183.3 - 8040	
	FILTERS & HOSE		\$51.75	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$84.58		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1141367		\$152.14	588734
CTR	PTS FLAT REPAIRS		\$152.14	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$152.14		
NORLIFT INC.		50084291		\$2,026.06	588787
	TIRES FOR FORKLIFT #348		\$2,026.06	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,026.06		
UNITEC DORSH LLC		S-1567		\$4,600.40	588826
	SUSPENSION OVERHAUL TUNNEL 2		\$4,600.40	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$4,600.40		
UNITEC DORSH LLC		S-1628		\$2,216.99	588826
	LOAD CELLS TUNNEL 2		\$2,216.99	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$2,216.99		
Department 183 Prairie Trnsfr Stn Total:			\$13,880.37		
Department 187 Rural Sys					
AVISTA		03/22/2022		\$56.27	588680
	WORLEY ELECTRIC		\$56.27	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$56.27		
Department 187 Rural Sys Total:			\$56.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
CH2M HILL ENGINEERS, INC.	SOUTH CELL PERMITTING	SOUTHCEL-009		\$4,524.75	588693
			\$4,524.75	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$4,524.75		
CONSOLIDATED SUPPLY CO	FOOT VALVE, ADAPTER & HOSE CLAMP	S010741223.001		\$117.13	588704
			\$117.13	60.1.190.3 - 8075	
		Invoice Total for 60.1.190.3	\$117.13		
PAPE MACHINERY	NEW ARTICULATING TRUCK #433	08692591		\$309,025.00	588804
			\$309,025.00	60.1.190.3 - 9011	
		Invoice Total for 60.1.190.3	\$309,025.00		
Department 190 Fighting Creek Total:			\$313,666.88		
Elected Official 1 BOCC Total:			\$597,928.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR232908		\$160.59	588737
	BLACK & WHITE/COLOR COPIES		\$160.59		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$160.59		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	AUD - PRINT JOB		\$52.97		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$52.97		
Department 201 AUD Total:			\$213.56		
Department 205 EL					
CLEARWATER SPRINGS INC		761774		\$10.95	588699
	Water Cooler Rental-March 2022		\$10.95		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$10.95		
CLEARWATER SPRINGS INC		763430		\$13.98	588699
	Water 2-5Gal		\$13.98		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$13.98		
DEVRIES BUSINESS RECORDS MGMT INC.		0149760		\$125.00	588709
	Record Destruction		\$125.00		10.2.205.3 - 8214
		Invoice Total for 10.2.205.3	\$125.00		
ELECTION SYSTEMS & SOFTWARE INC		CD2021312		\$12,664.15	588717
	Ballot Layout 1-500 faces		\$12,664.15		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$12,664.15		
ELECTION SYSTEMS & SOFTWARE INC		CD2021371		\$3,915.20	588717
	May 17 Primary El/Audio Set up		\$3,915.20		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$3,915.20		
H & H BUSINESS SYSTEMS INC		AR232860		\$17.84	588737
	Ricoh Aficio March 2022 Printer Usage		\$17.84		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$17.84		
OFFICE DEPOT		230510857001		\$49.90	588794
	10 USB Flash Drive 8GB		\$49.90		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$49.90		
XEROX CORPORATION		015905077		\$1,606.05	588846
	EL - PRINT JOB		\$5.05		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$5.05		
Department 205 EL Total:			\$16,802.07		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR232903		\$1.25	588737
	MARCH 2022 COPIER MAINTENANCE		\$1.25		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$1.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR232904		\$34.98	588737
	MARCH 2022 COPIER MAINTENANCE		\$34.98	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$34.98		
RELIANT NORTHWEST INSURANCE		03/21/2022		\$100.00	588809
	MARCH 2022 NOTARY BOND		\$100.00	10.2.209.3 - 8199	
		Invoice Total for 10.2.209.3	\$100.00		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	REC - PAPER		\$81.44	10.2.209.3 - 8002	
		Invoice Total for 10.2.209.3	\$81.44		
XEROX CORPORATION		015905077		\$1,606.05	588846
	REC - PRINT JOB		\$4.41	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$4.41		
Department 209 REC Total:			\$222.08		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KM36605197		\$865.49	588760
	Information restricted due to HIPAA		\$865.49	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$865.49		
Department 246 CO Asst-KMC IPH Total:			\$865.49		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR232858		\$58.56	588738
	CONTRACT COVERAGE 03/01/2022 TO 03/31/2022		\$58.56	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$58.56		
UNITED DATA SECURITY INC		120131		\$14.95	588828
	COUNTY ASSISTANCE OFFICE - SHRED DAY 03/24/2022		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		33189		\$40.00	588840
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$113.51		
Department 221 DC-Clerks					
BUTLER, WANDA		03172022		\$5.62	588687
	mileage to/from JJC		\$5.62	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$5.62		
CDA CABLING		150		\$521.08	588689
	Cable Install		\$521.08	45.2.221.3 - 9930	
		Invoice Total for 45.2.221.3	\$521.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 221 DC-Clerks		(Continued...)			
EMBROIDERED CORPORATE IMAGE INC	Embroidery for Christmas Jackets	40322B		\$712.50	588718
				<u>\$712.50</u>	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3		\$712.50	
EMBROIDERED CORPORATE IMAGE INC	Embroidery for Christmas Jackets	40803B		\$127.50	588718
				<u>\$127.50</u>	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3		\$127.50	
Department 221 DC-Clerks Total:				\$1,366.70	
Elected Official 2 Clerk Total:				\$19,583.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR232967		\$16.91	588737
	KC TR RICHO PRINTER CONTRACT 03/01/22-03/3122		\$16.91	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$16.91		
HARRIS HAULING & JUNK REMOVAL LLC		000035		\$600.00	588743
	KC TR HAULING & JUNK REMOVAL ESTATE OF TIM. EMMET		\$600.00	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$600.00		
IDAHO VITAL RECORDS		04-05-2022		\$26.00	588752
	KC TR VITAL RECORDS FOR ESTATE OF GARY LIRETTE		\$26.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$26.00		
UNITED DATA SECURITY INC		120134		\$14.95	588827
	KC TR 1-64 GAL. SHREDD		\$14.95	10.3.001.0 - 8214	
		Invoice Total for 10.3.001.0	\$14.95		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	TR- PRINT JOB		\$260.50	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$260.50		
Department 001 Elected Offcl (GF) Total:			\$918.36		
Elected Official 3 Treasurer Total:			\$918.36		

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		015905077		\$1,606.05	588846
	ASR/ADMIN - PRINT JOB		\$101.69		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$101.69		
Department 001 Elected Offcl (GF) Total:			\$101.69		
Department 413 DMV-CDA					
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	DMV - PRINT JOB		\$13.85		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$13.85		
Department 413 DMV-CDA Total:			\$13.85		
Department 417 DMV-PF					
AVISTA		04/05/22 PF DMV		\$462.35	588680
	MARCH GAS\ELECT		\$462.35		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$462.35		
CITY OF POST FALLS		04/05/22 PF		\$133.73	588697
	DMVMARCH water\sewer\garbage		\$133.73		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$133.73		
Department 417 DMV-PF Total:			\$596.08		
Department 421 Appraisal					
GREAT FLOORS		JOB#JB22-107019		\$225.40	588736
	LAMINATE FOR COUNTERS		\$225.40		46.4.421.3 - 8517
		Invoice Total for 46.4.421.3	\$225.40		
XEROX CORPORATION		015905077		\$1,606.05	588846
	ASR/REVAL - PRINT JOB		\$114.96		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$114.96		
Department 421 Appraisal Total:			\$340.36		
Department 425 Land Records					
XEROX CORPORATION		015905077		\$1,606.05	588846
	ASR/LAND RECORDS - PRINT JOB		\$13.16		46.4.425.3 - 8801
		Invoice Total for 46.4.425.3	\$13.16		
Department 425 Land Records Total:			\$13.16		
Elected Official 4 Assessor Total:			\$1,065.14		

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 4/15/2022		\$64.00	588695
	UTILITIES>PC BLDG JAIL/CORONER		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
XEROX CORPORATION		015905077		\$1,606.05	588846
	CO - PRINT JOB		\$2.55	10.5.001.3 - 8801	
		Invoice Total for 10.5.001.3	\$2.55		
Department 001 Elected Offcl (GF) Total:			\$15.35		
Elected Official 5 Coroner Total:			\$15.35		

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		MARCH 2022 STMNT		\$85.84	588691
	254515 SHOP SUPPLIES		\$12.20		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$12.20		
CMX, LLC dba EXPRESS CAR WASH	#257			\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$10.00		10.6.049.3 - 8502
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL	#CL58573			\$35,816.69	588703
	FUEL/SHOP		\$46.71		10.6.049.3 - 8040
		Invoice Total for 10.6.049.3	\$46.71		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.03		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$0.03		
Department 049 Auto Shop Total:			\$68.94		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR233003		\$25.47	588737
	Monthly Copier Maintenance		\$25.47		10.6.114.2 - 8503
		Invoice Total for 10.6.114.2	\$25.47		
LOFFREDO, SARAH	03282022			\$6.00	588770
	Public Transport to and from Dallas Aiport/Hotel		\$6.00		10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$6.00		
LOFFREDO, SARAH	03312022			\$36.27	588770
	Travel to and From Spokane Airport GSM Conference		\$36.27		10.6.114.2 - 8305
		Invoice Total for 10.6.114.2	\$36.27		
SUPER 1 FOODS - HAYDEN	04-3469944			\$18.71	588818
	Snacks for Exercise Planning Meeting		\$18.71		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$18.71		
Department 114 OEM Total:			\$86.45		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH	#257			\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$10.00		10.6.120.3 - 8502
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE	1423025			\$17.50	588702
	COMM RECYCLING JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
COLEMAN OIL	#CL58573			\$35,816.69	588703
	FUEL/ 911/REGULAR-120		\$57.18		10.6.120.3 - 8040
		Invoice Total for 10.6.120.3	\$57.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
DEVRIES BUSINESS RECORDS MGMT INC.	0149257			\$33.00	588710
	DOCUMENT SHREDDING		\$33.00		10.6.120.3 - 8214
		Invoice Total for 10.6.120.3	\$33.00		
DIVCO ENERGY CONTROL, INC.	SCPAY91511			\$520.00	588714
	JULIA STREET HVAC MAINTENANCE		\$416.00		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$416.00		
H & H BUSINESS SYSTEMS INC	AR232918			\$17.07	588739
	51678 RICOH COPY COUNT		\$17.07		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$17.07		
H & H BUSINESS SYSTEMS INC	AR232919			\$71.03	588739
	50273 RICOH COPY COUNT		\$71.03		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$71.03		
WADSWORTH, JANYCE	MARCH 2022			\$270.25	588836
	TELECOMMUNICATOR WEEK SUPPLIES		\$270.25		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$270.25		
Department 120 911 Total:			\$892.03		
Department 124 911 - Enhncd Sys					
AT&T MOBILITY	X03282022 MARCH			\$715.73	588678
	TELEPHONE SYSTEMS		\$715.73		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$715.73		
COLEMAN OIL	#CL58573			\$35,816.69	588703
	FUEL/911E/ENHANCED-124		\$509.82		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$509.82		
DIVCO ENERGY CONTROL, INC.	SCPAY91509			\$393.00	588714
	CANFIELD MT HVAC MAINTENANCE		\$393.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$393.00		
DIVCO ENERGY CONTROL, INC.	SCPAY91510			\$368.50	588714
	KILLARNEY MTN HVAC MAINTENANCE		\$368.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$368.50		
DIVCO ENERGY CONTROL, INC.	SCPAY91511			\$520.00	588714
	JULIA STREET HVAC MAINTENANCE		\$104.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$104.00		
DIVCO ENERGY CONTROL, INC.	SCPAY91512			\$414.00	588714
	MASON BUTTE HVAC MAINTENANCE		\$414.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$414.00		
DIVCO ENERGY CONTROL, INC.	SCPAY91513			\$220.00	588714
	KCSO STORAGE BUILDING HVAC		\$220.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$220.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		02/24-03/25/2022		\$203.12	588759
	MASON BUTTE MARCH		\$203.12		
		Invoice Total for 10.6.124.3	\$203.12		
LANGUAGE LINE SERVICES INC		10484922		\$50.00	588764
	TRANSLATION SERVICES		\$50.00		
		Invoice Total for 10.6.124.3	\$50.00		
Department 124 911 - Enhncd Sys Total:			\$2,978.17		
Department 001 Elected Offcl (JF)					
CDA INN		#41440		\$6,992.76	588690
	EMPLOYEE RECOGNITION>2021 AWARDS BANQUET ROOM & FOOD/ADMIN		\$6,992.76		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$6,992.76		
CITY OF COEUR D'ALENE		#19700 4/15/2022		\$64.00	588695
	UTILITIES>PC BLDG JAIL/CORONER		\$25.60		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$25.60		
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/ADMIN		\$1,171.10		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$1,171.10		
DEVRIES BUSINESS RECORDS MGMT INC.		#0149258		\$16.50	588709
	SHRED SERVICE> PC BLDG MARCH 2022		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0149259		\$231.00	588709
	DOCUMENT DESTRUCTION-ADMIN		\$49.50		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION-RECORDS CONSOLE		\$16.50		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION-IT & MARINE		\$33.00		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION-DETECTIVES		\$16.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$115.50		
H & H BUSINESS SYSTEMS INC		#AR232940		\$0.86	588737
	EQUIP MTNCE>COPIER#53376 PC BLDG 3/1-3/31/2022		\$0.43		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$0.43		
H & H BUSINESS SYSTEMS INC		#AR232941		\$135.58	588737
	EQUIP MTNCE>COPIER#55491 PC BLDG 3/1-3/31/2022		\$67.79		15.6.001.2 - 8203
		Invoice Total for 15.6.001.2	\$67.79		
LEXISNEXIS MATTHEW BENDER INC		#20220331		\$210.75	588767
	ADMIN		\$100.75		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$100.75		

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...)			
MILLER MENDEL, INC		#2287		\$260.18	588778
	RECRUITING EXPENSES	ESOPH OVERAGE JAN-MAR 2022/ADM	\$130.09		15.6.001.2 - 8199
		Invoice Total for 15.6.001.2	\$130.09		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.24		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$0.24		
NORTH IDAHO TROPHY CO.		#05712		\$20.00	588792
	ENGRAVED GUNBOX		\$20.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$20.00		
OFFICE DEPOT INC		#231632586001		\$12.19	588798
	OFFICE SUPPLIES>ADMIN		\$12.19		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$12.19		
OFFICE DEPOT INC		#235700228001		\$147.96	588798
	COPY PAPER>ADMIN		\$147.96		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$147.96		
XEROX CORPORATION		015905077		\$1,606.05	588846
	KCSO - PRINT JOB		\$43.83		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$43.83		
Department 001 Elected Offcl (JF) Total:			\$8,904.74		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$90.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/CIVIL		\$2,234.21		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$2,234.21		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.14		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$0.14		
Department 603 Civil Total:			\$2,324.35		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/ANIMAL CONTROL		\$784.43		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$784.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.10	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.10		
VCA KOOTENAI ANIMAL HOSPITAL		#887954973		\$125.63	588830
	VET SERVICES>CASE #22-09172 ANIMAL CONTROL		\$125.63	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$125.63		
Department 604 Animal Cntrl Total:			\$940.16		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582235		\$622.86	588685
	UNIFORMS>FRANSSSEN JUMPSUIT/PATROL		\$622.86	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$622.86		
CDA NAPA AUTO PARTS INC		MARCH 2022 STMNT		\$85.84	588691
	257598 P24 FILTER		\$5.53	15.6.605.3 - 8041	
	257219 P27 FILTER		\$5.53	15.6.605.3 - 8041	
	254526 P2 FILTER		\$7.60	15.6.605.3 - 8041	
	255065 P28 FILTER		\$7.60	15.6.605.3 - 8041	
	256397 P48 FILTER		\$5.53	15.6.605.3 - 8041	
	251509>P36 FILTER		\$7.60	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$39.39		
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/PATROL		\$22,835.14	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$22,835.14		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GA2615		(\$110.95)	588711
	VEHICLE MTNCE>*REFUND* BATTERY FOR PATROL		(\$110.95)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03GA1730		\$345.60	588711
	VEHICLE MTNCE>BATTERY FOR PATROL		\$345.60	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$345.60		
LEYK, JOSHUA		3/12-3/16/2022		\$122.85	588769
	USED PERSONAL CARD FOR LYFT		\$122.85	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$122.85		
MOTION AUTO SUPPLY		#7-006828		\$281.40	588780
	VEHICLE MTNCE>P69 DISC BRAKE/PATROL		\$281.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$281.40		

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		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$1.72	15.6.605.3 - 8041	
	#7-004152 P36 COIL ON PLUG BOOT		\$17.79	15.6.605.3 - 8041	
	#7-004154 P1 BRAKE ROTOR AND PAD SET		\$234.85	15.6.605.3 - 8041	
	#7-003904 P39 BRAKE ROTOR		\$70.81	15.6.605.3 - 8041	
	#7-005300 P2 SWAY BAR LINK		\$37.20	15.6.605.3 - 8041	
	#7-005636 PATROL WIPER BLADES		\$44.89	15.6.605.3 - 8041	
	#7-005934 P6 BRAKE ROTORS WITH PAD SET		\$516.25	15.6.605.3 - 8041	
	#7-004046 PATROL OIL FILTERS & WIPER BLADES		\$67.89	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$991.40		
Department 605 Patrol Total:			\$25,807.69		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		MARCH 2022 STMNT		\$85.84	588691
	257338 D38 FILTER		\$6.53	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$6.53		
CITY OF COEUR D'ALENE		#19700 4/15/2022		\$64.00	588695
	UTILITIES>PC BLDG JAIL/CORONER		\$25.60	15.6.620.3 - 8206	
	Invoice Total for 15.6.620.3		\$25.60		
CITY OF SPOKANE		MARCH 2022 STMNT		\$315.87	588698
	#4080520 3/11		\$105.29	15.6.620.3 - 8199	
	#4080811 3/11		\$105.29	15.6.620.3 - 8199	
	#4083311 3/17		\$105.29	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$315.87		
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/DETECTIVES		\$3,791.11	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$3,791.11		
FEDERAL EXPRESS		7-709-41390		\$108.36	588723
	KCSO EXPRESS MAIL		\$108.36	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$108.36		
H & H BUSINESS SYSTEMS INC		#AR232940		\$0.86	588737
	EQUIP MTNCE>COPIER#53376 PC BLDG 3/1-3/31/2022		\$0.43	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$0.43		
H & H BUSINESS SYSTEMS INC		#AR232941		\$135.58	588737
	EQUIP MTNCE>COPIER#55491 PC BLDG 3/1-3/31/2022		\$67.79	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$67.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC		#20220331		\$210.75	588767
	DETECTIVES		\$101.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$101.25		
MILLER MENDEL, INC		#2287		\$260.18	588778
	RECRUITING EXPENSE>ACCT:KCSO83815 ESOPH OVRAGE JAN-MAR 2022		\$130.09	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$130.09		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.41	15.6.620.3 - 8041	
	#7-005318 D31 FILTER, ROTARS, BRAKE PADS		\$174.37	15.6.620.3 - 8041	
	#7-005333 D31 THERMOSTAT		\$19.95	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$194.73		
Department 620 Detective Total:			\$4,811.76		
Department 625 Drivers Lic					
AVISTA		25Feb to 28Mar		\$470.92	588680
	Electricity/Gas		\$235.46	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$235.46		
CLEARWATER SPRINGS INC		#762184		\$17.94	588699
	WATER SERVICE>PF DRIVERS LICENSE		\$17.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.94		
CLEARWATER SPRINGS INC		#763817		\$6.99	588699
	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		#764252		\$20.97	588699
	WATER SERVICE>CDADL 4/4/2022		\$20.97	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$20.97		
DEVRIES BUSINESS RECORDS MGMT INC.		#0149259		\$231.00	588709
	DOCUMENT DESTRUCTION-PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION-CDADL		\$33.00	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$49.50		
Department 625 Drivers Lic Total:			\$330.86		
Department 630 Records					
DALE FURNISH & ASSOC		#20222903-1		\$105.00	588708
	OFFICE SUPPLIES>USB DRIVE FOR REDACTION/RECORDS		\$105.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$105.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
IDAHO STATE POLICE		MARCH 2022 STMNT		\$5,952.25	588751
	CONCEALED WEAPONS RENEWAL/		\$2,860.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$2,759.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$332.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$5,952.25		
LEXISNEXIS MATTHEW BENDER INC		#20220331		\$210.75	588767
	RECORDS		\$7.25	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$7.25		
Department 630 Records Total:			\$6,064.50		
Department 635 SWAT					
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/SWAT		\$160.39	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$160.39		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.10	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.10		
Department 635 SWAT Total:			\$160.49		
Department 640 S&R					
BATTERIES PLUS		#P49833647		\$42.48	588682
	EQUIP MTNCE>BATTERIES FOR GPS/REC SAFETY		\$42.48	15.6.640.3 - 8042	
		Invoice Total for 15.6.640.3	\$42.48		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/DIVE TEAM		\$33.97	15.6.640.3.603 - 8040	
	FUEL/SEARCH & RESCUE		\$89.73	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$123.70		
Department 640 S&R Total:			\$166.18		
Department 650 Maint					
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/MAINTENANCE		\$798.67	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$798.67		
ENVIRONMENTAL CONTROL		#12442-445		\$2,560.00	588719
	JANITORIAL SVC>JANITORIAL CONTRACT MTNCE		\$2,560.00	15.6.650.3 - 8215	
		Invoice Total for 15.6.650.3	\$2,560.00		
GREAT FLOORS		#JB22-102900		\$2,926.33	588736
	BUILDING &GROUNDS>FLOORING FOR KCSO/MTNCE		\$2,926.33	15.6.650.3 - 8802	
		Invoice Total for 15.6.650.3	\$2,926.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
IBS INCORPORATED		#778455-3		\$281.23	588748
	BLDG MTNCE>SUPPLIES FOR BLDG/MTNCE		\$281.23	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$281.23		
IBS INCORPORATED		#781783-1		\$822.98	588748
	BLDG MTNCE>SUPPLIES FOR BLDG/MTNCE		\$822.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$822.98		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004644 SOM4 OIL AND AIR FILTERS		\$45.67	15.6.650.3 - 8041	
		Invoice Total for 15.6.650.3	\$45.67		
PACIFIC STEEL		#7964316		\$91.84	588801
	BLDG MTNCE>ROUND TUBING FOR KCSO BLDGS/MTNCE		\$91.84	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$91.84		
Department 650 Maint Total:			\$7,526.72		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1578791		\$574.32	588685
	UNIFORMS>CARTIER JUMPSUIT/JAIL		\$574.32	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$574.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1578844		\$574.02	588685
	UNIFORMS>VIELMA JUMPSUIT/JAIL		\$574.02	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$574.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1578845		\$574.02	588685
	UNIFORMS>PERKINS JUMPSUIT/JAIL		\$574.02	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$574.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582236		\$538.33	588685
	UNIFORMS>ELLIOTT JUMPSUIT/JAIL		\$538.33	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$538.33		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582237		\$583.32	588685
	UNIFORMS>SCHAUER JUMPSUIT/JAIL		\$583.32	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$583.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582238		\$538.33	588685
	UNIFORMS>COCHRAN JUMPSUIT/JAIL		\$538.33	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$538.33		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582240		\$538.33	588685
	UNIFORMS>NIPPER JUMPSUIT/JAIL		\$538.33	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$538.33		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1582241		\$559.76	588685
	UNIFORMS>HEAVEY JUMPSUIT/JAIL		\$559.76	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$559.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORMS>HAYES JUMPSUIT/JAIL	#BC1582242		\$523.77	588685
				\$523.77	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$523.77	
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM STOCK	BC1578703		\$2,630.48	588686
				\$2,630.48	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$2,630.48	
CITY OF COEUR D'ALENE	MAINT BLDG WSG	202203WSG		\$32.69	588696
				\$32.69	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$32.69	
CMX, LLC dba EXPRESS CAR WASH	CAR WASH SERVICE>KCSO FLEET MARCH 2022	#257		\$1,000.00	588700
				\$30.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$30.00	
COLEMAN OIL	FUEL/ JAIL EXTRADITIONS	#CL58573		\$991.23	588703
	FUEL/ JAIL COURT ORDERED			\$142.53	15.6.660.3.512 - 8040
	FUEL/JAIL			\$678.98	15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3		\$1,812.74	
DEVRIES BUSINESS RECORDS MGMT INC.	DOCUMENT DESTRUCTION-JAIL	#0149259		\$231.00	588709
				\$66.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$66.00	
GRAINGER	EAR PLUGS	9263432198		\$96.18	588735
				\$96.18	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$96.18	
IDAHO SHERIFFS ASSOC	SEMINAR>ISA SPRING CONFERENCE CAPT.DEAK/JAIL	#ISA-22-368		\$100.00	588749
				\$100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$100.00	
IDAHO SHERIFFS ASSOC	SEMINAR>ISA SPRING CONFERENCE LT. N ELLIS/JAIL	#ISA-22-369		\$100.00	588749
				\$100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$100.00	
IDAHO SHERIFFS ASSOC	1ST QUARTER FEES DUE ISA COLLECTED FROM RSO	20220404isa		\$2,940.00	588750
				\$2,940.00	15.6.660.3 - 4991
		Invoice Total for 15.6.660.3		\$2,940.00	
LEXISNEXIS MATTHEW BENDER INC	JAIL	#20220331		\$210.75	588767
				\$1.50	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$1.50	
LEXISNEXIS MATTHEW BENDER INC	LAW LIBRARY	3093810461		\$465.00	588768
				\$465.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$465.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004232 FLEET STOCK OIL FILTERS		\$0.52	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$0.52		
OFFICE DEPOT		235943947001		\$100.60	588796
	LETTERING TAPE		\$34.88	15.6.660.3 - 8001	
	TONER 106778		\$65.72	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$100.60		
SUMMIT FOOD SERVICE MANAGEMENT		20139568		\$15,822.47	588817
	3/26-4/1 JAIL MEALS		\$15,822.47	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,822.47		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143032722		\$261.57	588821
	internet		\$160.45	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.45		
VICTORY SUPPLY, LLC		63114		\$348.00	588832
	SOCKS, BRIEFS		\$348.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$348.00		
VITAL CORE HEALTH STRATEGIES		C7803-03.2022		\$176,119.16	588835
	MARCH-22 CONTRACT MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$176,119.16		
VITAL CORE HEALTH STRATEGIES		C7803-04.2022		\$179,885.18	588835
	Information restricted due to HIPAA		\$3,766.02	15.6.660.3 - 8221	
	APRIL MEDICAL		\$176,119.16	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$179,885.18		
WALTER E NELSON INC		467533		\$3,790.33	588837
	LAUNDRY SUPPLIES, TOILET TISSUE		\$3,790.33	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,790.33		
WALTER E NELSON INC		467534		\$175.27	588838
	JANITORIAL SUPPLIES		\$175.27	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$175.27		
WALTER E NELSON INC		467755		\$160.43	588838
	JANITORIAL SUPPLIES		\$160.43	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$160.43		
WALTER E NELSON INC		467769		\$344.25	588838
	BAR SOAP		\$344.25	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$344.25		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	KCSO/JAIL - PRINT JOB		\$18.75	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$18.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
XEROX CORPORATION		015905077		\$1,606.05	588846
	KCSO/JAIL - PRINT JOB		\$1.28	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$1.28		
Department 660 Jail Ops Total:			\$390,205.48		
Department 660 Jail Ops			(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143032722		\$261.57	588821
	internet		\$101.12	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.12		
Department 660 Jail Ops Total:			\$101.12		
Department 640 S&R					
LES SCHWAB TIRE CTR		#9300653859		\$126.57	588766
	VEHICLE MTNCE>VSAR TRLR		\$126.57	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$126.57		
SUPER 1 FOODS - HAYDEN		MARCH 2022 STMNT		\$77.85	588818
	#04-3454060 CPR TRAINING VSAR		\$39.36	55.6.640.3.641 - 8240	
	#06-2223831 CPR MEETINGS VSAR		\$38.49	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$77.85		
Department 640 S&R Total:			\$204.42		
Department 685 Rec Safety					
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/SNOWMOBILE		\$124.01	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$124.01		
Department 685 Rec Safety Total:			\$124.01		
Department 685 Rec Safety			(Continued...)		
CDA NAPA AUTO PARTS INC		MARCH 2022 STMNT		\$85.84	588691
	256864 MARINE BATTERY		\$12.20	37.6.685.3 - 8041	
	257007 M2 FILTERS		\$7.76	37.6.685.3 - 8041	
	257894 M1 FILTER		\$7.76	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$27.72		
CMX, LLC dba EXPRESS CAR WASH		#257		\$1,000.00	588700
	CAR WASH SERVICE>KCSO FLEET MARCH 2022		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL58573		\$35,816.69	588703
	FUEL/MARINE		\$1,367.48	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,367.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER	fuel	MARCH 2022 STMNT		\$225.11	588740
			\$225.11	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$225.11		
LES SCHWAB TIRE CTR		#9300684126		\$1,143.32	588766
	VEHICLE MTNCE>NEW TIRES & SIPING FOR M9/MARINE	Invoice Total for 37.6.685.3	\$1,143.32	37.6.685.3 - 8041	
			\$1,143.32		
MOTION AUTO SUPPLY		MARCH 2022 STMNT		\$1,307.18	588780
	#7-004434 MARINE SDE DELO		\$31.99	37.6.685.3 - 8041	
	#7-005455 M7 FUEL FILTER		\$42.08	37.6.685.3 - 8041	
	#7-004232 FLEET STOCK OIL FILTERS		\$0.17	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$74.24		
Department 685 Rec Safety Total:			\$2,857.87		
Elected Official 6 Sheriff Total:			\$454,555.95		

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	PRINTER MAINTENANCE	AR232961		\$86.77	588737
				10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0		<u>\$86.77</u>	
XEROX CORPORATION	HR - PRINT JOB	015905077		\$1,606.05	588846
				10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0		<u>\$15.98</u>	
Department 051 HR Total:				\$102.75	
Department 001 Elected Offcl (JF)					
WCP SOLUTIONS	PAO - PRINT JOB	2022-00003005		\$1,392.02	588841
				15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3		<u>\$52.48</u>	
XEROX CORPORATION	PAO - PRINT JOB	015905077		\$1,606.05	588846
				15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3		<u>\$164.28</u>	
Department 001 Elected Offcl (JF) Total:				\$216.76	
Elected Official 7 Pros Atty Total:				\$319.51	

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...)			
ABSOLUTE MOBILE DRUG TESTING, LLC		8004		\$240.00	588670
	Drug testing CR28-21-5379		\$120.00	45.8.001.3 - 8199	
	Drug Testing CR28-21-19416		\$20.00	45.8.001.3 - 8199	
	Drug testing CR28-21-18816		\$20.00	45.8.001.3 - 8199	
	Invoice Total for	45.8.001.3	\$160.00		
AMBITIONS OF IDAHO, INC.		2620		\$1,856.00	588674
	Information restricted due to HIPAA		\$1,856.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$1,856.00		
APEX OFFICE SYSTEMS		145145		\$125.90	588676
	Drum Unit DELL b2360		\$125.90	45.8.001.3 - 8003	
	Invoice Total for	45.8.001.3	\$125.90		
AVERTEST, LLC		S-INV009942		\$7,259.00	588679
	Drug Testing for Specialty Courts		\$7,259.00	45.8.001.3.254 - 8199	
	Invoice Total for	45.8.001.3.254	\$7,259.00		
COLEMAN OIL		CL56887		\$59.71	588703
	Fuel for Bailiffs		\$59.71	45.8.001.3 - 8040	
	Invoice Total for	45.8.001.3	\$59.71		
DOTSON, MEGAN		03282022B		\$29.25	588716
	APPEAL TRANSCRIPT CR28-20-5887 (9 pgs)		\$29.25	45.8.001.3 - 7975	
	Invoice Total for	45.8.001.3	\$29.25		
DOTSON, MEGAN		04022022		\$260.00	588716
	APPEAL TRANSCRIPT CR28-19-20826 (80 pgs)		\$260.00	45.8.001.3 - 7975	
	Invoice Total for	45.8.001.3	\$260.00		
FOLAND, JULIE		CR28-21-16945		\$126.75	588726
	APPEAL TRANSCRIPT CR28-21-16945		\$126.75	45.8.001.3 - 7975	
	Invoice Total for	45.8.001.3	\$126.75		
GALLS, LLC		020845253		\$276.05	588730
	Uniforms for Bailiffs		\$276.05	45.8.001.3 - 8010	
	Invoice Total for	45.8.001.3	\$276.05		
GALLS, LLC		020845285		\$58.24	588730
	Uniforms for Bailiffs		\$58.24	45.8.001.3 - 8010	
	Invoice Total for	45.8.001.3	\$58.24		
H & H BUSINESS SYSTEMS INC		AR232932		\$72.30	588737
	Maintenance for Specialty Courts		\$72.30	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$72.30		
H & H BUSINESS SYSTEMS INC		AR232947		\$9.86	588737
	03/01/2022 -03/31/2022 oVERAGE PERIOD Ricoh/MPsOO2SP		\$9.86	45.8.001.3 - 8503	
	Invoice Total for	45.8.001.3	\$9.86		

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...)			
H & H BUSINESS SYSTEMS INC		AR232964		\$1.73	588737
	3/1/2022 to 3/31/2022 overage period Ricoh/ MP4055SP		\$1.73	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.73		
H & H BUSINESS SYSTEMS INC		AR233708		\$42.81	588737
	3/1/2022 to 3/31/2022 overage period Ricoh/MP5002		\$42.81	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$42.81		
HANGER, PH.D., PHILIP A		KC032822AF		\$1,537.50	588742
	Information restricted due to HIPAA		\$1,537.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,537.50		
HAYDEN LAKE EAGLES		11		\$100.00	588746
	Rent for Jury Selection		\$100.00	45.8.001.3 - 8299	
		Invoice Total for 45.8.001.3	\$100.00		
MACY, AMELIA		04042022		\$91.00	588773
	APPEAL TRANSCRIPT CR28-19-11387 (28 PGS)		\$91.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$91.00		
MEHOJAH, JENAY		1		\$84.80	588775
	Reimbursement for Uniform		\$84.80	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$84.80		
MOTOROLA SOLUTIONS INC		16175706		\$97,690.06	588781
	Radio Equipment for Bailiffs		\$97,690.06	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$97,690.06		
OFFICE DEPOT		236934647001		\$48.27	588795
	OFFICE SUPPLIES		\$48.27	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$48.27		
SHRED-IT		8001348562		\$96.71	588813
	Shredding Services		\$96.71	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$96.71		
WATER SOLUTIONS INC		33004		\$50.00	588839
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2022-00003005		\$1,392.02	588841
	DC - PRINT JOB		\$692.05	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$692.05		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-8211		\$1,500.00	588842
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		

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...)			
XEROX CORPORATION		015905077		\$1,606.05	588846
	DC - PRINT JOB		\$27.03		
		Invoice Total for 45.8.001.3	\$27.03		45.8.001.3 - 8801
Department 001 Elected Offcl (Dist Crt) Total:		\$112,255.02			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		8004		\$240.00	588670
	Information restricted due to HIPAA		\$20.00		455.8.172.3 - 8199
	Information restricted due to HIPAA		\$60.00		455.8.172.3 - 8199
		Invoice Total for 455.8.172.3	\$80.00		
DISHION ENTERPRISES INC		68986		\$47.50	588713
	INTERLOCK DEVICE 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:		\$127.50			
Elected Official 8 District Court Total:		\$112,382.52			
Payment Batch Total:		\$1,186,768.86			