

# County Commissioner's Payable List

Checks Printed on: 11/24/2021      Starting Check Number: 584598

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		11/22/21 FED BLD		\$268.04	584613
	UTILITIES - 205 N. 4TH STREET		\$268.04		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$268.04		
FEDERAL EXPRESS		7-570-44484		\$32.85	584624
	GENERAL EXPRESS MAIL		\$32.85		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$32.85		
NACO		202108346		\$2,278.00	584653
	NACO Annual Dues - FY22		\$2,278.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$2,278.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		11-23-21		\$10,000.00	584677
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$12,578.89</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		255980/2		\$6.59	584598
	CHAIN LUBRICANT		\$6.59		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$6.59		
CDA NAPA AUTO PARTS INC		224169		\$5.98	584609
	SPARK PLUG		\$5.98		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$5.98		
CDA NAPA AUTO PARTS INC		225118		\$45.73	584609
	HOSES,WPER BLADES, CLAMP		\$45.73		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$45.73		
CDA NAPA AUTO PARTS INC		225565		\$11.07	584609
	FUSE HOLDERS FOR STOCK		\$11.07		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$11.07		
WALTER E NELSON INC		456454		\$415.51	584686
	JANITORIAL SUPPLIES		\$415.51		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$415.51		
WALTER E NELSON INC		456460		\$110.20	584686
	JANITORIAL SUPPLIES		\$110.20		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$110.20		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		456461		\$110.20	584686
	JANITORIAL SUPPLIES		\$110.20		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$110.20		
<b>Department 010 B &amp; G Total:</b>			<b>\$705.28</b>		
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		11-04-21		\$412.15	584631
	PUBLIC HEARING 11-04-21		\$295.00		10.1.020.3.21 - 8199
	SITE VISIT		\$70.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISIT		\$47.15		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$412.15		
SAFEBUILT		0081350-IN		\$1,911.00	584672
	PLAN REVIEW SERVICES CONSULTANT		\$1,911.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,911.00		
WILLDAN ENGINEERING		002-25603		\$529.52	584690
	PLAN REVIEW SERVICES CONSULTANT		\$529.52		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$529.52		
WILLDAN ENGINEERING		002-25605		\$430.71	584690
	PLAN REVIEW SERVICES CONSULTANT		\$430.71		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$430.71		
<b>Department 020 Comm Develop Total:</b>			<b>\$3,283.38</b>		
<b>Department 040 IT</b>					
FIRSTLINE COMMUNICATIONS INC		171218		\$109.00	584625
	Update outgoing caller id		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIS ACCOUNTING DEPT		34619834		\$63.81	584626
	Internet Hosting for Tax pymnts		\$63.81		10.1.040.0 - 8199
		Invoice Total for 10.1.040.0	\$63.81		
<b>Department 040 IT Total:</b>			<b>\$172.81</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000151758		\$150.00	584604
	COBRA ANNUAL RENEWAL		\$150.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$150.00		
AW REHN & ASSOC/COBRA		IN0000153203		\$554.00	584604
	10 2021 COBRA NOTICES		\$554.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$554.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>			<b>(Continued...)</b>		
PLANSOURCE		IN266218		\$3,301.95	584666
	11 2021 BENEFIT SOFTWARE		\$3,301.95	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,301.95		
REGENCE BLUE SHIELD OF IDAHO		36530001-1221		\$426.00	584669
	12 2021 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL5129		\$1,468.00	584670
	DEC 2022 ENGAGEMENT TOOLS		\$1,468.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,468.00		
UPRISE HEALTH		262004		\$1,312.50	584679
	11 2021 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
VISION SERVICE PLAN		813543062		\$109.99	584685
	10 2021 COBRA VISION CLAIMS		\$109.99	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$109.99		
VISION SERVICE PLAN		813543069		\$5,137.82	584685
	10 2021 VISION CLAIMS		\$5,137.82	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,137.82		
WAPAL FUND		WAPAL L21-826085		\$36.01	584687
	Q122 WAPAL FUND CONTRIBUTION		\$36.01	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$36.01		
<b>Department 056 Health Ins Total:</b>			<b>\$12,496.27</b>		
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		10-31-21		\$6,489.00	584628
	Conflict Cases 10-1-21 to 10-31-21		\$6,489.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,489.00		
PIERCE, DOUGLAS A		10-31-21		\$9,110.00	584665
	Conflict Cases 10-1-21 to 10-31-21		\$9,110.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$9,110.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$15,599.00</b>		
<b>Department 060 Public Defndr</b>					
DRAGONFLY SUPPORT SERVICES		2250		\$175.00	584620
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		2251		\$175.00	584620
	Information restricted due to HIPAA		\$175.00	15.1.060.3 - 8118	
		Invoice Total for 15.1.060.3	\$175.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
DRAGONFLY SUPPORT SERVICES		2252		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2253		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2254		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2255		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2256		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2257		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2258		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2259		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2260		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2332		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2365		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2366		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		15.1.060.3 - 8118
		Invoice Total for	15.1.060.3	\$175.00	
HUDDLESTON, NICOLE		2022-00000662		\$64.29	584637
	Travel - Mileage		\$64.29		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$64.29	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
ONOSKO, BENJAMIN		2022-00000661		\$64.62	584658
	Travel - Mileage		\$64.62	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$64.62		
SHENANGO SCREENPRINTING INC		2021-989		\$622.24	584673
	SIGNAGE FOR NEW OFFICE BUILDING		\$622.24	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$622.24		
<b>Department 060 Public Defndr Total:</b>		<b>\$3,201.15</b>			
<b>Department 132 AMP</b>					
MOTION AUTO SUPPLY		7-992099		\$79.90	584652
	Vehicle Maintenance Combo Switch Crown Vic		\$79.90	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$79.90		
RIVER CITY ANIMAL HOSPITAL		969068213		\$50.00	584671
	K9 Vulcan Vaccine and Flea Prevention		\$50.00	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$50.00		
<b>Department 132 AMP Total:</b>		<b>\$129.90</b>			
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		238022		\$114.65	584599
	GPS back plates		\$114.65	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$114.65		
HOPE REINS FOUNDATION, INC.		2012		\$93.84	584636
	JJO DONATIONS EQUINE T-SHIRTS		\$93.84	15.1.139.3.140 - 8299	
		Invoice Total for 15.1.139.3.140	\$93.84		
JONES, MARK		2022-00000635		\$1,888.00	584642
	PP24.21 11/07/21 - 11/20/21		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00000633		\$480.00	584644
	PP24.21 11/07/21 - 11/20/21		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		
LANTERMAN, JACKSON		2022-00000634		\$570.00	584646
	PP24.21 11/07/21 - 11/20/21		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$3,146.49</b>			
<b>Department 070 Bus Svc</b>					
J-U-B ENGINEERS		0147950		\$529.00	584640
	Bus Stop Imp Engineering - Oct 17 - Nov 13 2021		\$529.00	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$529.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc Total:</b>			<b>\$529.00</b>		
<b>Department 110 ARPA County Funding</b>					
NOR-IDA TECH, INC.		1007		\$1,420.00	584655
	Meeting Room Laptop and Docking Station		\$1,420.00	21.1.110.4.195 - 8067	
		Invoice Total for 21.1.110.4.195	\$1,420.00		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$1,420.00</b>		
<b>Department 101 Airport</b>					
AMERICAN ON SITE SERVICES		437608		\$84.00	584600
	PORTABLE RESTROOM RENTAL 10/23-11/19/21		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		437609		\$84.00	584600
	PORTABLE RESTROOM RENTAL 10/23-11/19/21		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
CINTAS CORPORATION #606		4102126500		\$118.84	584612
	MATS/COVERALLS/UNIFORMS		\$118.84	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$118.84		
HOME DEPOT INC		2612726		\$29.12	584635
	SHOP SUPPLIES-ARFF BLDG		\$29.12	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$29.12		
HOME DEPOT INC		5022867		\$7.94	584635
	SHOP SUPPLIES-BULBS FOR T HANGARS		\$7.94	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$7.94		
HOME DEPOT INC		7073529		\$116.34	584635
	T HANGAR REHAB SUPPLIES		\$116.34	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$116.34		
KERR OIL CO INC		205308		\$3,101.50	584643
	FUEL DYED DIESEL		\$2,360.89	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$740.61	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,101.50		
PACWEST MACHINERY		30404155		\$1,870.00	584660
	EXCAVATOR RENTAL		\$1,870.00	30.1.101.3.103 - 8203	
		Invoice Total for 30.1.101.3.103	\$1,870.00		
<b>Department 101 Airport Total:</b>			<b>\$5,411.74</b>		
<b>Department 002 Dept (NWC)</b>					
VERIZON		9892688329		\$93.40	584682
	Noxious Weeds Phone Usage Oct 13 - Nov 12		\$93.40	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$93.40		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$93.40</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 004 Tax Supprt</b>					
PANHANDLE HEALTH DIST #1		1021KOOT 01		\$207,606.00	584662
	Kootenai Appropriation - 1st Qtr FY22		\$207,606.00	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$207,606.00		
<b>Department 004 Tax Supprt Total:</b>		<b>\$207,606.00</b>			
<b>Department 002 Dept (Parks)</b>					
PROVIDENCE HEALTH & SERVICES		TC-57676		\$40.00	584668
	CPR REFRESHER COURSE NOV 19, 2021		\$40.00	35.1.002.3 - 8309	
		Invoice Total for 35.1.002.3	\$40.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$40.00</b>			
<b>Department 167 State Mgmt</b>					
AVISTA		11/8/2021		\$90.36	584602
	10905 n Ramsey rd Unit B		\$90.36	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$90.36		
BLUECOSMO		BU01394648		\$62.95	584606
	Sat Phone Service		\$62.95	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$62.95		
FASTENAL COMPANY		IDCOE149936		\$30.68	584623
	Snowgroomer Signs		\$30.68	36.1.167.3 - 8099	
		Invoice Total for 36.1.167.3	\$30.68		
MOTION AUTO SUPPLY		7-993788		\$138.26	584652
	Can Am Doug Williams - Powersport Battery		\$138.26	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$138.26		
<b>Department 167 State Mgmt Total:</b>		<b>\$322.25</b>			
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		440002		\$60.23	584601
	UNIT RENTAL-HARLOW		\$60.23	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$60.23		
AVISTA		2022-00000665		\$13.00	584603
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2022-00000666		\$36.68	584603
	ELECTRIC AT HARRISON LAUNCH		\$36.68	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$36.68		
HAGADONE MARINE CENTER		581467		\$3,653.59	584633
	BIG AL MAINTENANCE & REPAIR SERVICE		\$1,019.80	37.1.155.3.156 - 8502	
	BIG AL MAINTENANCE & REPAIR SERVICE		\$2,633.79	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$3,653.59		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW Total:</b>			<b>\$3,763.50</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		0307334		\$25.00	584605
	UNIFORM				
			Invoice Total for 60.1.002.2	<u>\$25.00</u>	60.1.002.2 - 8010
CDA PRESS		I00492073-102620		\$100.16	584610
	KNUCKLE BOOM CRANE BID				
			Invoice Total for 60.1.002.2	<u>\$100.16</u>	60.1.002.2 - 7976
FIRSTLINE COMMUNICATIONS INC		171121		\$163.50	584625
	PHONE MAINTENANCE				
			Invoice Total for 60.1.002.2	<u>\$163.50</u>	60.1.002.2 - 8207
OFFICE DEPOT		206959200001		\$57.66	584657
	TAPE & FILE HANGING				
			Invoice Total for 60.1.002.2	<u>\$57.66</u>	60.1.002.2 - 8001
PROSERV BUSINESS, LLC		113738		\$1,212.20	584667
	WINDOW STICKERS				
			Invoice Total for 60.1.002.2	<u>\$1,212.20</u>	60.1.002.2 - 7910
VERIZON WIRELESS		9891784012		\$591.13	584683
	MAINTENANCE			\$19.09	60.1.002.2 - 8207
	FINANCE			\$51.70	60.1.002.2 - 8207
	DIRECTOR			\$58.95	60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	<u>\$129.74</u>	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,688.26</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		11/09/2021 BLDG		\$1,412.56	584602
	RTS BLDG ELECTRICITY				
			Invoice Total for 60.1.182.3	<u>\$1,412.56</u>	60.1.182.3 - 8205
AVISTA		11/09/2021 SH		\$390.13	584602
	RTS SCALE HOUSE ELECTRICITY				
			Invoice Total for 60.1.182.3	<u>\$390.13</u>	60.1.182.3 - 8205
AVISTA		11/09/2021 SHOP		\$1,032.72	584602
	RTS SHOP ELECTRICITY				
			Invoice Total for 60.1.182.3	<u>\$1,032.72</u>	60.1.182.3 - 8205
CANNON HILL INDUSTRIES INC		32309		\$72,339.42	584607
	RTS WOOD GRINDING				
			Invoice Total for 60.1.182.3	<u>\$41,526.24</u>	60.1.182.3 - 8130
CDA NAPA AUTO PARTS INC		219368		\$89.54	584609
	WIPER BLADES				
			Invoice Total for 60.1.182.3	<u>\$89.54</u>	60.1.182.3 - 8042

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		221399		\$150.07	584609
	FILTERS #530, WIPER BLADES			\$150.07	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$150.07	
CDA NAPA AUTO PARTS INC		221406		\$85.94	584609
	FILTERS			\$85.94	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$85.94	
CDA NAPA AUTO PARTS INC		222212		\$184.86	584609
	OIL			\$184.86	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$184.86	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-006		\$15,437.95	584611
	RTS Z - WALL			\$15,437.95	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$15,437.95	
CLEARWATER SPRINGS INC		737017		\$38.91	584614
	RAMSEY WATER			\$38.91	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$38.91	
CLEARWATER SPRINGS INC		738770		\$34.95	584614
	RAMSEY WATER			\$34.95	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$34.95	
CLEARWATER SPRINGS INC		740448		\$27.96	584614
	RAMSEY WATER			\$27.96	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$27.96	
CLEARWATER SPRINGS INC		742475		\$38.91	584614
	RAMSEY WATER			\$38.91	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$38.91	
COLEMAN OIL		0607647-IN		\$3,628.47	584615
	RTS FUEL			\$3,628.47	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$3,628.47	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139202		\$206.09	584630
	RTS FLAT REPAIRS			\$206.09	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$206.09	
LEAVITT MACHINERY		SPU110276		\$870.50	584647
	OIL FILTERS #360			\$870.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$870.50	
PAPE MACHINERY		13103914		\$307.37	584663
	SEAT ADJUSTMENT SLIDE			\$307.37	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$307.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
VEOLIA ENVIRONMENTAL		126945513		\$13,844.04	584681
	DRUMS OF HAZ MAT MATERIALS		\$13,844.04	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,844.04		
VERIZON WIRELESS		9891784012		\$591.13	584683
	RTS ASST MGR		\$51.70	60.1.182.3 - 8207	
	Ramsey Asst. Mgr Cell		\$58.95	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$110.65		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$79,417.86</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		32309		\$72,339.42	584607
	PTS WOOD GRINDING		\$30,813.18	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$30,813.18		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1139190		\$4,463.36	584630
	NEW TIRES		\$4,463.36	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$4,463.36		
MISTER GREEN		19393		\$150.00	584650
	DEEP ROOT FEEDING		\$150.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$150.00		
NEW PIG CORPORATION		23480473-00		\$233.66	584654
	DRUM SNAP-ON COVER		\$233.66	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$233.66		
NEW PIG CORPORATION		4953244-00		\$147.89	584654
	ABSORBENT MAT PAD		\$147.89	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$147.89		
VEOLIA ENVIRONMENTAL		126944853		\$4,867.44	584681
	DRUMS OF HAZ MAT MATERIALS		\$4,867.44	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,867.44		
VERIZON WIRELESS		9891784012		\$591.13	584683
	Prairie Asst. Mgr Cell		\$51.70	60.1.183.3 - 8207	
	Prairie Manager Cell		\$58.95	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$110.65		
WESTERN TRAILERS		161030L		\$657.05	584689
	LEAF SPRINGS & U BOLTS		\$657.05	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$657.05		
WESTERN TRAILERS		162034L		\$208.02	584689
	LEAF SPRINGS & U BOLTS ASSEMBLY		\$208.02	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$208.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$41,651.25</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		11/10/2021 RL		\$32.18	584602
	ROSE LAKE ELECTRIC				
		Invoice Total for 60.1.187.3	<u>\$32.18</u>	60.1.187.3 - 8205	
VERIZON WIRELESS		9891784012		\$591.13	584683
	RURAL				
		Invoice Total for 60.1.187.3	<u>\$18.79</u>	60.1.187.3 - 8207	
			<u>\$18.79</u>		
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$50.97</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		0608121-IN		\$5,736.75	584615
	FC FUEL				
		Invoice Total for 60.1.190.3	<u>\$5,736.75</u>	60.1.190.3 - 8040	
GENERAL FIRE EXTINGUISHER SERVICE		100011		\$10,500.00	584629
	FIRE SYSTEM REPLACEMENT				
		Invoice Total for 60.1.190.3	<u>\$10,500.00</u>	60.1.190.3 - 8503	
LES SCHWAB TIRE CTR		8300876603		\$539.96	584648
	TIRE REPAIR				
		Invoice Total for 60.1.190.3	<u>\$539.96</u>	60.1.190.3 - 8042	
PEAK SAND & GRAVEL, INC.		48433		\$995.65	584664
	ROCK LANDFILL				
		Invoice Total for 60.1.190.3	<u>\$995.65</u>	60.1.190.3 - 8519	
PEAK SAND & GRAVEL, INC.		78539		\$3,812.66	584664
	ROCK LANDFILL				
		Invoice Total for 60.1.190.3	<u>\$3,812.66</u>	60.1.190.3 - 8519	
PEAK SAND & GRAVEL, INC.		78588		\$1,871.02	584664
	ROCK LANDFILL				
		Invoice Total for 60.1.190.3	<u>\$1,871.02</u>	60.1.190.3 - 8519	
PEAK SAND & GRAVEL, INC.		78647		\$4,469.69	584664
	ROCK LANDFILL				
		Invoice Total for 60.1.190.3	<u>\$4,469.69</u>	60.1.190.3 - 8519	
PEAK SAND & GRAVEL, INC.		78780		\$1,733.15	584664
	ROCK LANDFILL				
		Invoice Total for 60.1.190.3	<u>\$1,733.15</u>	60.1.190.3 - 8519	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9891784012		\$591.13	584683
	Env Tech Cell		\$51.70	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$58.95	60.1.190.3 - 8207	
	OPERATIONS MGR		\$58.95	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.70	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$221.30		
<b>Department 190 Fighting Creek Total:</b>			<b>\$29,880.18</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$423,187.58</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		0821-20055.10		\$800.00	584645
	Information restricted due to HIPAA		\$800.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$800.00		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$800.00</b>		
<b>Department 245 CO Asst</b>					
IDAHO MEDICAL REVIEW LLC		13709		\$210.00	584638
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
<b>Department 245 CO Asst Total:</b>			<b>\$210.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,010.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
EGAN, MONICA		10-28-2021		\$16.97	584622
	KC TR MILEAGE FOR ESTATE OF SHERALDINE DAVIS		\$16.97		10.3.001.0.33 - 8305
		Invoice Total for 10.3.001.0.33	\$16.97		
JACK HENRY & ASSOCIATES, INC.		3826440		\$15.00	584641
	Merchant Secure for Lockbox NOV. 2021		\$15.00		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$15.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$31.97</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$31.97</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
DUCHESSFLOWER CLEANING SERVICES		011		\$250.00	584621
	JANITORIAL			\$250.00	10.5.001.3 - 8215
		Invoice Total for 10.5.001.3		\$250.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$250.00</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$250.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AVISTA		110821		\$604.85	584602
	Gas & Electric		\$604.85		
			Invoice Total for 10.6.114.2	\$604.85	10.6.114.2 - 8205
CTC ELECTRICAL CONTRACTING, INC.		CTCSV787908-04		\$13,455.00	584617
	Generator Installation	GRANT CARES	\$13,455.00		
			Invoice Total for 10.6.114.5.125	\$13,455.00	10.6.114.5.125 - 9930
SOLV BUSINESS SOLUTIONS - IBF		415450		\$311.82	584674
SAFEGUARD	Grant Inventory Labels		\$311.82		
			Invoice Total for 10.6.114.2	\$311.82	10.6.114.2 - 8001
WATANABE, CHERYL		111221		\$45.58	584688
	Mileage Reimbursement		\$45.58		
			Invoice Total for 10.6.114.2	\$45.58	10.6.114.2 - 8305
<b>Department 114 OEM Total:</b>			<b>\$14,417.25</b>		
<b>Department 124 911 - Enhncd Sys</b>					
MCI COMM SERVICE		NOV 2021		\$33.72	584649
	TELEPHONE SYSTEMS		\$33.72		
			Invoice Total for 10.6.124.3	\$33.72	10.6.124.3 - 8207
USDA FOREST SERVICE		BF010403AC037		\$133.38	584680
	MICROWAVE COMMON CARRIER		\$133.38		
			Invoice Total for 10.6.124.3	\$133.38	10.6.124.3 - 8201
ZIPLY FIBER		6102Z004-S-21319		\$1,212.99	584691
	TELEPHONE SYSTEMS		\$1,212.99		
			Invoice Total for 10.6.124.3	\$1,212.99	10.6.124.3 - 8207
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,380.09</b>		
<b>Department 660 Jail Ops</b>					
CORRECTIONAL HEALTH PARTNERS		2021-06D.IDKC		\$24,699.37	584616
	Information restricted due to HIPAA		\$24,699.37		
			Invoice Total for 15.6.660.3	\$24,699.37	15.6.660.3 - 8221
INSIGHT DISTRIBUTING INC		425449-IN		\$103.50	584639
	DECK BRUSHES		\$103.50		
			Invoice Total for 15.6.660.3	\$103.50	15.6.660.3 - 8072
PAE CONSULTING ENGINEERS INC		20213935		\$6,842.50	584661
	Video Surveillance System		\$6,842.50		
			Invoice Total for 15.6.660.3	\$6,842.50	15.6.660.3 - 9020
VICTORY SUPPLY, LLC		56857		\$108.00	584684
	BOUFFANT CAPS		\$108.00		
			Invoice Total for 15.6.660.3	\$108.00	15.6.660.3 - 8072

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
VICTORY SUPPLY, LLC		56883		\$1,114.56	584684
	ORANGE UNIFORMS			\$1,114.56	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$1,114.56	
VICTORY SUPPLY, LLC		56936		\$160.00	584684
	PENS			\$160.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$160.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$33,027.93</b>	
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT		20127924		\$188.00	584676
	INDIGENT PAPER AND ENVELOPES			\$188.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$188.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$188.00</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$49,013.27</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR214166		\$131.73	584632
	10 2021 PRINTER MAINTENANCE		\$131.73		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$131.73		
<b>Department 051 HR Total:</b>			<b>\$131.73</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4037912567		\$62.76	584608
	Copier Maintenance--Criminal		\$62.76		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$62.76		
DEAN, ROBERT B		KCDA 0001		\$3,150.00	584618
	Investigative Work--CR28-21-6477-Claus		\$3,150.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$3,150.00		
OREGON DMV		10-29-21		\$11.50	584659
	Record Inquiries		\$11.50		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.50		
UNITED DATA SECURITY INC		116880		\$44.85	584678
	Shredding Service--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,269.11</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$3,400.84</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
DENDI INC DBA DAVIS DONUTS		365287		\$53.10	584619
	Food for Jurors		\$53.10		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$53.10	
DENDI INC DBA DAVIS DONUTS		365364		\$47.45	584619
	Food for Jurors		\$47.45		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$47.45	
DRAGONFLY SUPPORT SERVICES		#2261		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		#2262		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		#2263		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		#2364		\$175.00	584620
	Information restricted due to HIPAA		\$175.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE		11182021		\$1,079.00	584627
	APPEAL TRANSCRIPTS   CR28-21-5806 (332 PGS)		\$1,079.00		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$1,079.00	
FOLAND, JULIE		11182021B		\$74.75	584627
	AUGMENTED APPEAL   CR28-20-10248		\$74.75		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$74.75	
FOLAND, JULIE		11192021		\$388.00	584627
	PH TRANSCRIPT   CR28-21-17565 (97 PGS)		\$388.00		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$388.00	
H & H BUSINESS SYSTEMS INC		AR216773		\$3.58	584632
	8/15/2021to11/14/2021 overage period   Ricoh/MP5001SP		\$3.58		45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.58	
H & H BUSINESS SYSTEMS INC		AR216774		\$4.63	584632
	8/15/2021 to 11/14/2021 overage period   Ricoh/MPS001SP		\$4.63		45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$4.63	
HANGER, PH.D., PHILIP A		KC110821MG		\$1,537.50	584634
	Information restricted due to HIPAA		\$1,537.50		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,537.50	
HANGER, PH.D., PHILIP A		KC111721GT		\$1,587.50	584634
	Information restricted due to HIPAA		\$1,587.50		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,587.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
MOSS IMMIGRATION LAW, PC		11-03-21		\$48.00	584651
	CASA Transition Training - Final Bill		\$48.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$48.00		
NORTHWEST BUSINESS STAMP		106373		\$116.00	584656
	OFFICE SUPPLIES - STAMPS		\$116.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$116.00		
SPOKANE INT'L TRANSLATION		37706		\$240.00	584675
	Swahili interpreter   CR28-20-15913		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37707		\$240.00	584675
	SPANISH INTERPRETER   CR28-21-16498		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37709		\$120.00	584675
	SPANISH INTERPRETER   CR28-21-10530		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37710		\$120.00	584675
	SPANISH INTERPRETER   CR28-21-7913		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37711		\$280.00	584675
	Arabic Interpreter   CR28-20-16378		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,639.51</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,639.51</b>		
<b>Payment Batch Total:</b>			<b>\$483,533.17</b>		