

County Commissioner's Payable List

Checks Printed on: 03/24/2022 Starting Check Number: 587948

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE	2/28/22 IRR		\$15.09		587972
	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	2/28/22 WATER		\$9.41		587972
	1808 N 3RD ST IRRIGATION		\$9.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$9.41		
CITY OF COEUR D'ALENE	2/28/22 WTR IRR		\$11.60		587972
	451 GOVERNMENT WAY UTILITIES		\$11.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$11.60		
FEDERAL EXPRESS	7-694-72572		\$96.02		587986
	GENERAL EXPRESS MAIL		\$96.02		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$96.02		
Department 003 Gen Accts (GF) Total:			\$132.12		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC	AR230974		\$50.02		587999
	MFP - February 2022 - RMO		\$16.68		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$16.68		
MANAGEMENT CONCEPTS, INC.	MCIN-000139918		\$1,059.00		588019
	- Managing Fed Grants - C Ingle		\$1,059.00		10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$1,059.00		
Department 005 Resource Mgmt Office Total:			\$1,075.68		
Department 010 B & G					
ACE ON 4TH	257224/2		\$3.84		587953
	FASTENTERS		\$3.84		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.84		
FIRE PROTECTION SPECIALISTS LLC	70526		\$240.00		587987
	ANNUAL ALARM MONITORING ELECTIONS BLDG		\$240.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$240.00		
RAGAN EQUIPMENT CO	01-106097		\$55.94		588040
	OIL AND FILTERS FOR TRACTORS		\$24.76		10.1.010.0 - 8040
	OIL AND FILTERS FOR TRACTORS		\$31.18		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$55.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHTBULBS	2060279		\$214.20	588042
			\$214.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$214.20		
WALTER E NELSON INC	JANITORIAL SUPPLIES	466664		\$453.18	588072
			\$453.18	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$453.18		
Department 010 B & G Total:			\$967.16		
Department 020 Comm Develop					
GRANRATH, KARL	HEARING EXAMINER - CASES	3-03-2022		\$295.00	587996
	HEARING EXAMINER - SITE VISIT			\$70.00	10.1.020.3.21 - 8199
	HEARING EXAMINER - MILEAGE			\$36.04	10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$401.04		
KCDA PURCHASING COOPERATIVE	CD - PAPER	2022-00002758		\$72.80	588010
			\$72.80	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$72.80		
Department 020 Comm Develop Total:			\$473.84		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE	RMC/EXT - PAPER	2022-00002758		\$122.13	588010
	RMC/FAIR - PAPER			\$43.46	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$165.59		
Department 030 Repro/Mail Ctr Total:			\$165.59		
Department 040 IT					
DELL MARKETING L.P.	Cust# 9757327 - PO# SO3429 - VMWare maintenance	10558921406		\$5,756.54	587980
		Invoice Total for 10.1.040.0.41	\$5,756.54	10.1.040.0.41 - 8516	
FIRSTLINE COMMUNICATIONS INC	Troubleshooting DHCP issue with new core	172560		\$218.00	587988
		Invoice Total for 10.1.040.0	\$218.00	10.1.040.0 - 8207	
H & H BUSINESS SYSTEMS INC	Cust# PF2110 - KCSO Copier maintenance	AR231058		\$125.00	587999
		Invoice Total for 10.1.040.0.41	\$125.00	10.1.040.0.41 - 8515	
NOR-IDA TECH, INC.	PO# 2863 - (4) Replacement monitors	1052		\$882.64	588027
		Invoice Total for 10.1.040.0.42	\$882.64	10.1.040.0.42 - 8067	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TEKSAVERS, INC.		514031		\$2,700.70	588061
	PO# 2862 - Network switches		\$2,700.70	10.1.040.0.43 - 8067	
		Invoice Total for 10.1.040.0.43	\$2,700.70		
Department 040 IT Total:		\$9,682.88			
Department 053 Liability Ins					
PRIMA		10003137/2022		\$385.00	588037
	PRIMA Annual Membership		\$385.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$385.00		
RELIABLE AUTO GLASS		48161		\$315.00	588041
	Vehicle Repair - 2009 Ford CR VIC - AMP-4		\$315.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$315.00		
RELIABLE AUTO GLASS		48542		\$299.00	588041
	Vehicle Repair - 2008 Nissan - KCSO M-4		\$299.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$299.00		
Department 053 Liability Ins Total:		\$999.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1912131		\$7,000.00	587956
	04/2022 BENEFIT CONSUL.TING KOOTCOU-01		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
UPRISE HEALTH		266717		\$1,312.50	588066
	03/2022 EAP PREMIUM ACCT 15013689		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
Department 056 Health Ins Total:		\$8,312.50			
Department 060 Public Defndr					
GRIFFIN, JOSH		2022-00002763		\$36.62	587998
	Travel - Mileage		\$36.62	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$36.62		
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	PD - PRINT JOB		\$573.60	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$573.60		
MOUNTAIN STATES POLYGRAPH, LLC		50700		\$200.00	588023
	Polygraph		\$200.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$200.00		
MOUNTAIN STATES POLYGRAPH, LLC		50703		\$225.00	588023
	Polygraph		\$225.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
ONOSKO, BENJAMIN		2022-00002762		\$40.13	588032
	Travel - Mileage		\$40.13	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$40.13		
SOCIAL SECURITY ADMINISTRATION		2022-00002754		\$41.00	588051
	Medical Records / Act #1937		\$41.00	15.1.060.4.70 - 8071	
		Invoice Total for 15.1.060.4.70	\$41.00		
Department 060 Public Defndr Total:			\$1,116.35		
Department 128 JDET Ctr					
COUNTRY LOCK & KEY INC		9196		\$54.88	587977
	KEYS AND LOCK LUBRICANT		\$54.88	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$54.88		
GIBSON, LAUREN		3/22/22		\$333.00	587993
	LG - PER DIEM - AUF INST TRG - 4/10/22		\$333.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$333.00		
HAAG, BILLIE MAE		3/22/22		\$333.00	588001
	BH - PER DIEM - AUF INST TRG - 4/10/22		\$333.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$333.00		
RODDA PAINT		45220614		\$97.10	588044
	PAINT		\$97.10	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$97.10		
SUMMIT FOOD SERVICE MANAGEMENT		2000138432		\$697.88	588054
	DINNER		\$234.22	15.1.128.3 - 8233	
	BREAKFAST & LUNCH		\$463.66	15.1.128.4.190 - 8233	
		Invoice Total for 15.1.128.4.190	\$697.88		
TAYLOR, JONATHAN T.		3/21/22		\$185.00	588060
	JT - PER DIEM - ADMIN/JTC - 4/12/22		\$185.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$185.00		
Department 128 JDET Ctr Total:			\$1,700.86		
Department 132 AMP					
VERIZON WIRELESS		9900792504		\$120.11	588069
	Wireless Telephone Charges AMP		\$120.11	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.11		
Department 132 AMP Total:			\$120.11		
Department 139 Juv Pro					
GARZA, KATIE		2022-00002833		\$47.34	587991
	PETTY CASH REIMBURSEMENT- GIRLS CIRCLE GRADUATION REFRESHMEI		\$47.34	15.1.139.3 - 8299	
		Invoice Total for 15.1.139.3	\$47.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		Total:	\$47.34		
Department 004 Tax Supprt					
CUSTOM SIGN CENTER LLC		3762		\$1,620.25	587979
	SIGNS FOR CENTENNIAL TRAIL		\$1,620.25	18.1.004.3 - 8501	
		Invoice Total for 18.1.004.3	\$1,620.25		
Department 004 Tax Supprt		Total:	\$1,620.25		
Department 070 Bus Svc					
A1 TRUCK WASH		32341		\$110.00	587949
	- FR Bus Washes - Feb 2022		\$110.00	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$110.00		
AVISTA		03/02/2022		\$663.97	587961
	RTC Security Lighting - Feb 2022 - FR		\$165.99	20.1.070.4.001 - 8205	
	RTC Security Lighting - Feb 2022 - Para		\$165.99	20.1.070.4.001 - 8205	
	RTC Electric - Feb 2022 - FR		\$166.00	20.1.070.4.020 - 8205	
	RTC Electric - Feb 2022 - Para		\$165.99	20.1.070.4.020 - 8205	
		Invoice Total for 20.1.070.4.020	\$663.97		
CITY OF COEUR D'ALENE		2.28.2022		\$59.22	587972
	RTC Water/Sewer - Feb 2022 - FR		\$29.61	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Feb 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		2/28/2022 RTC		\$44.00	587972
	RTC Garbage - Feb 2022 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Feb 2022 - Para		\$22.00	20.1.070.4.020 - 8206	
		Invoice Total for 20.1.070.4.020	\$44.00		
COFFMAN ENGINEERS		22023347		\$12,742.07	587974
	RTC Phase II Design/Bid - 2/25/2022		\$12,742.07	20.1.070.4.039 - 9901	
		Invoice Total for 20.1.070.4.039	\$12,742.07		
GENUINE PARTS COMPANY-SPOKANE DC		2/28/2022		\$144.40	587992
	RAR PM Parts - Feb 2022		\$28.74	20.1.070.4.010 - 8041	
	PM Parts - Para		\$115.66	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$144.40		
H & H BUSINESS SYSTEMS INC		AR230974		\$50.02	587999
	MFP - February 2022 - FR		\$16.67	20.1.070.4.020 - 8503	
	MFP - February 2022 - Para		\$16.67	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$33.34		
J-U-B ENGINEERS		0150763		\$1,268.10	588006
	RTC Bus Stop Improvements - 2.26.22		\$1,268.10	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$1,268.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KIEMLE & HAGOOD COMPANY		03/07/2022		\$987.00	588011
	2022 Q2 RMA42 Para		\$493.50	20.1.070.4.020 - 8299	
	2022 Q2 RMA42 FR		\$493.50	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$987.00		
KIEMLE & HAGOOD COMPANY		3.7.22		\$1,341.00	588011
	2022 Q2 RMA41 FR		\$670.50	20.1.070.4.020 - 8299	
	2022 Q2 RMA41 Para		\$670.50	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$1,341.00		
MV PUBLIC TRANSPORTATION, INC.		117544		\$35,738.61	588024
	RAR Ops - February 2022		\$7,111.98	20.1.070.4.010 - 8299	
	Para Ops - February 2022		\$28,626.63	20.1.070.4.020 - 8299	
	Invoice Total for	20.1.070.4.020	\$35,738.61		
SAFELITE GLASS CORP		663065		\$194.49	588046
	#59 Windshield Replacement RAR		\$38.70	20.1.070.4.010 - 8041	
	#59 Windshield Replacement		\$155.79	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$194.49		
SAFELITE GLASS CORP		663066		\$244.19	588046
	#57 Windshield Replacement RAR		\$48.59	20.1.070.4.010 - 8041	
	#57 Windshield Replacement		\$195.60	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$244.19		
TESH INC		15759		\$886.00	588062
	RTC Janitorial - Feb 2022 - FR		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Feb 2022 - Para		\$443.00	20.1.070.4.020 - 8215	
	Invoice Total for	20.1.070.4.020	\$886.00		
Department 070 Bus Svc Total:			\$54,456.39		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		51008		\$1,307.84	587955
	LAMPS - 101Q (36)		\$1,307.84	30.1.101.3.102 - 8501	
	Invoice Total for	30.1.101.3.102	\$1,307.84		
AMAZON CAPITAL SERVICES, INC.		1KTY-K61C-6CNQ		\$83.44	587957
	PRINTER CARTRIDGES		\$66.75	30.1.101.2 - 8003	
	PROX CARD LANYARDS		\$16.69	30.1.101.2 - 8018	
	Invoice Total for	30.1.101.2	\$83.44		
AVISTA		AIRPORT MAR22		\$174.37	587961
	ELECTRIC FAB SHOP		\$174.37	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$174.37		
CDA PRESS		I509998-02222022		\$326.32	587967
	CDA8130 LEGAL-SRE OFFICE BLDG		\$326.32	30.1.101.2 - 7976	
	Invoice Total for	30.1.101.2	\$326.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
CDA PRESS		I509998-03022022		\$247.30	587967
	CDA#8130 SRE OFFICE BLDG LEGAL		\$247.30		30.1.101.2 - 7976
		Invoice Total for 30.1.101.2	\$247.30		
CINTAS CORPORATION #606		4113674691		\$111.37	587971
	MATS/COVERALLS/UNIFORMS		\$111.37		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$111.37		
HOME DEPOT INC		5061007		\$138.02	588003
	SHOP SUPPLIES-PAINT TRUCK		\$138.02		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$138.02		
T-O ENGINEERS INC		190055-19-001		\$985.00	588059
	ENGINEERING SERVICES ON-CALL 1/31-2/27/22		\$985.00		30.1.101.2 - 8199
		Invoice Total for 30.1.101.2	\$985.00		
T-O ENGINEERS INC		210074-8		\$4,022.56	588059
	210074 COE ADMIN BLDG 1/31-2/27/22		\$4,022.56		30.1.101.3.105 - 9902
		Invoice Total for 30.1.101.3.105	\$4,022.56		
T-O ENGINEERS INC		210125-10		\$347.48	588059
	GULFSTREAM RD&UTIL PROJ 12/27/21-2/27/22		\$347.48		30.1.101.3.101 - 9902
		Invoice Total for 30.1.101.3.101	\$347.48		
T-O ENGINEERS INC		210594-6		\$28,184.76	588059
	210594 AIP PRE-GRANT ELEC IMPROV 1/31-2/27/22		\$28,184.76		30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106	\$28,184.76		
T-O ENGINEERS INC		210709-5		\$6,163.78	588059
	210709 COE INFINITE RAMP-UTILITY PROJ 1/31-2/27/22		\$6,163.78		30.1.101.3.101 - 9902
		Invoice Total for 30.1.101.3.101	\$6,163.78		
Department 101 Airport Total:			\$42,092.24		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-007		\$3,880.00	588074
	RV Park Phase IV - Design/Bid Services - 2.19.22		\$3,880.00		31.1.004.4.848 - 9901
		Invoice Total for 31.1.004.4.848	\$3,880.00		
Department 004 Tax Supprt Total:			\$3,880.00		
Department 002 Dept (NWC)					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	NWC - PRINT JOB		\$7.73		32.1.002.3 - 8801
		Invoice Total for 32.1.002.3	\$7.73		
SAMSARA INC.		31051882349		\$341.14	588048
	License for AG2-series Gateways - Order # S-488997		\$341.14		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$341.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
VERIZON		9901679398		\$93.32	588067
	NWC Cell Phone Usage Feb 13-Mar 12		\$93.32	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$93.32		
Department 002 Dept (NWC) Total:		\$442.19			
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE153764		\$1.18	587985
	REPAIR SUPPLIES		\$1.18	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$1.18		
FASTENAL COMPANY		IDCOE156061		\$5.02	587985
	REPAIR SUPPLIES		\$5.02	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$5.02		
Department 002 Dept (Parks) Total:		\$6.20			
Department 167 State Mgmt					
A TO Z RENTALS SALES INC.		485956-4		\$140.00	587948
	Pressure washer gas hot water rental		\$140.00	36.1.167.3 - 8203	
		Invoice Total for 36.1.167.3	\$140.00		
KAMAN FLUID POWER		L24500-001		\$38.97	588009
	Carbon Steel Ball Valve		\$38.97	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$38.97		
NORTHWEST TIRE WORX LLC		12132		\$450.00	588028
	WINTER TIRE CHANGE OVER		\$90.00	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$90.00		
PETERSON EQUIPMENT CO. INC.		84814		\$72.34	588036
	Sealing Ring - Equipment Maintenance		\$72.34	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$72.34		
PETERSON EQUIPMENT CO. INC.		84842		\$579.34	588036
	Kit Bearing Front Axle PB400		\$579.34	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$579.34		
PETERSON EQUIPMENT CO. INC.		84895		\$882.18	588036
	Equipment Maintenance Supplies- Harness and Wiper Blade Clip		\$882.18	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$882.18		
PETERSON EQUIPMENT CO. INC.		84896		\$59.33	588036
	Kit Asst Grease Fittings		\$59.33	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$59.33		
WESTERN TRAILERS		166342L		\$536.79	588076
	Parts for Snowgroomer Trailer		\$536.79	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$536.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt			(Continued...)		
WESTERN TRAILERS		166448L		\$100.14	588076
	Part for Groomer Trailer CR-46300	Wheel Seal	\$100.14	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$100.14		
WESTERN TRAILERS		CM166342L		(\$88.02)	588076
	Refund for Part CR-46305	Wheel Seal	(\$88.02)	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	(\$88.02)		
Department 167 State Mgmt Total:			\$2,411.07		
Department 155 WW					
CONMAT INC		89534		\$83.50	587976
	GRAVEL FOR SHOP DRIVEWAY		\$83.50	37.1.155.3 - 8519	
		Invoice Total for 37.1.155.3	\$83.50		
NORTHWEST TIRE WORX LLC		12132		\$450.00	588028
	WINTER TIRE CHANGE OVER		\$360.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$360.00		
Department 155 WW Total:			\$443.50		
Department 101 Airport					
T-O ENGINEERS INC		210073-11		\$4,450.72	588059
	210073 SRE BLDG DESIGN 1/31-2/27/22		\$4,450.72	50.1.101.4.822 - 9902	
		Invoice Total for 50.1.101.4.822	\$4,450.72		
Department 101 Airport Total:			\$4,450.72		
Department 155 WW					
WILLIAM E MUNSON CO		2022-057		\$175,000.00	588077
	PROGRESS PAYMENT FOR WORKBOAT		\$175,000.00	50.1.155.4.887 - 9010	
		Invoice Total for 50.1.155.4.887	\$175,000.00		
Department 155 WW Total:			\$175,000.00		
Department 002 Dept (SW)					
VERIZON WIRELESS		9900739011		\$591.20	588068
	208-215-9598 MAINTENANCE		\$19.48	60.1.002.2 - 8207	
	208-660-5511 FINANCE		\$51.66	60.1.002.2 - 8207	
	208-818-2613 DIRECTOR		\$58.91	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.05		
Department 002 Dept (SW) Total:			\$130.05		
Department 182 Ramsey Trnsfr Stn					
AVISTA		03/14/2022 BLDG		\$1,849.43	587961
	RTS BLDG ELECTRICITY		\$1,849.43	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,849.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
AVISTA		03/14/2022 SH		\$601.15	587961
	RTS SCALE HOUSE ELECTRICITY		\$601.15	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$601.15		
AVISTA		03/14/2022 SHOP		\$1,972.21	587961
	RTS SHOP ELECTRICITY		\$1,972.21	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,972.21		
CDA NAPA AUTO PARTS INC		250828		\$158.19	587966
	COOLANT FLUSH		\$158.19	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$158.19		
CDA SERVICE STATION EQUIP. INC		0090654		\$459.65	587968
	FUEL PUMP REPAIR		\$459.65	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$459.65		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-010		\$3,258.25	587970
	Z-WALL & DRAINAGE DESIGN		\$3,258.25	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$3,258.25		
KAMAN FLUID POWER		L17646-001		\$62.58	588009
	HYD HOSE #352		\$62.58	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$62.58		
PACIFIC STEEL		7934371		\$1,515.32	588033
	CENTER BAR FOR TRL		\$1,515.32	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,515.32		
SAFETY-KLEEN SYSTEMS, INC.		88262682		\$378.00	588047
	USED OIL		\$378.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$378.00		
VERIZON WIRELESS		9900739011		\$591.20	588068
	208-215-9597 Ramsey Asst. Mgr Cell		\$58.91	60.1.182.3 - 8207	
	208-659-9124 RTS ASST MGR		\$51.66	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$110.57		
WESTERN TRAILERS		165730L		\$57.05	588076
	AIR LINE GLAD HAND		\$57.05	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$57.05		
WESTERN TRAILERS		25552		\$7,018.40	588076
	TRAILER REPAIR		\$7,018.40	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$7,018.40		
Department 182 Ramsey Trnsfr Stn Total:			\$17,440.80		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		328778/1		\$10.97	587952
	PVC TEE, ADAPTER, BUSHING		\$10.97		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$10.97	
ADVANCED COMPRESSOR & HOSE INC		86842		\$86.94	587954
	HYD HOSE #217		\$86.94		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$86.94	
CDA NAPA AUTO PARTS INC		252727		\$675.00	587966
	FLOOR DRY		\$675.00		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$675.00	
COLEMAN OIL		0623489-IN		\$2,439.62	587975
	PTS FUEL		\$2,439.62		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$2,439.62	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1141061		\$65.50	587995
	PTS FLAT REPAIRS		\$65.50		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$65.50	
JOHNSON CONTROLS FIRE PROTECTION LF		88572857		\$1,002.00	588008
	REPAIR WIRING IN SH FOR FIRE ALARM		\$1,002.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$1,002.00	
VERIZON WIRELESS		9900739011		\$591.20	588068
	208-215-5138 Prairie Asst. Mgr Cell		\$51.66		60.1.183.3 - 8207
	208-818-4816 Prairie Manager Cell		\$58.91		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$110.57	
WESTERN STATES EQUIPMENT		IN001951042		\$466.68	588075
	OIL		\$466.68		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$466.68	
WESTERN TRAILERS		165674L		\$181.78	588076
	AIR LOCKS		\$181.78		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$181.78	
WESTERN TRAILERS		165765L		\$517.11	588076
	LEAF SPRINGS, U-BOLT KIT		\$517.11		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$517.11	
Department 183 Prairie Trnsfr Stn Total:			\$5,556.17		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		452148		\$114.60	587958
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 187 Rural Sys			(Continued...)		
AMERICAN ON SITE SERVICES		452149		\$103.40	587958
	ATHOL SITE SERVICES			\$103.40	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$103.40	
VERIZON WIRELESS		9900739011		\$591.20	588068
	208-661-1229 RURAL			\$18.87	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$18.87	
Department 187 Rural Sys Total:			\$236.87		
Department 190 Fighting Creek					
AT&T MOBILITY		X03032022		\$138.09	587960
	GPS GRADE DATA			\$138.09	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$138.09	
COLEMAN OIL		0623699-IN		\$7,622.19	587975
	FC FUEL			\$7,622.19	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,622.19	
LES SCHWAB TIRE CTR		8300901679		\$208.45	588016
	TIRE REPAIR			\$208.45	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$208.45	
PEAK SAND & GRAVEL, INC.		79930		\$904.05	588034
	ROCK LANDFILL			\$904.05	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$904.05	
PEAK SAND & GRAVEL, INC.		79979		\$4,373.05	588034
	ROCK LANDFILL			\$4,373.05	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$4,373.05	
VERIZON WIRELESS		9900739011		\$591.20	588068
	208-659-1733 Env Tech Cell			\$51.66	60.1.190.3 - 8207
	208-818-6504 Landfill Mgr Cell			\$58.91	60.1.190.3 - 8207
	208-660-0883 OPERATIONS MGR			\$58.91	60.1.190.3 - 8207
	208-661-2869 Landfill Asst. Mgr Cell			\$51.66	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$221.14	
Department 190 Fighting Creek Total:			\$13,466.97		
Elected Official 1 BOCC Total:			\$346,426.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 205 EL					
CDA PRESS		CDA#8319		\$85.85	587967
	Notice of Candidate Filing May 2022			\$85.85	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$85.85	
CDA PRESS		CDA#8330		\$448.30	587967
	2nd Notice of March Election 2022 & Ballots			\$448.30	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$448.30	
ELECTION SYSTEMS & SOFTWARE INC		CD2019606		\$2,115.35	587983
	20 ct-DS850 Tabulator USB			\$2,115.35	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$2,115.35	
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	EL - PRINT JOB			\$85.22	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$85.22	
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20220903		\$90.00	588013
	Election Night Ballot Recovery			\$90.00	10.2.205.3 - 8199
			Invoice Total for 10.2.205.3	\$90.00	
Department 205 EL Total:				\$2,824.72	
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	REC PRINT JOB			\$45.88	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$45.88	
Department 209 REC Total:				\$45.88	
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		0222-20055		\$2,400.00	588015
	Information restricted due to HIPAA			\$2,400.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,400.00	
Department 246 CO Asst-KMC IPH Total:				\$2,400.00	
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	CA - PRINT JOB			\$13.99	40.2.002.2 - 8801
			Invoice Total for 40.2.002.2	\$13.99	
Department 002 Dept (Indigent) Total:				\$13.99	
Elected Official 2 Clerk Total:				\$5,284.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
IDAHO VITAL RECORDS		03/21/2022		\$16.00	588005
	KC TR ID. VITAL RECORDS ESTATE OF MICHAEL JAY FREITAS		\$16.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$16.00		
JACK HENRY & ASSOCIATES, INC.		3922448		\$15.60	588007
	KC TR FEB. 2022 SECURE FOR LOCKBOX		\$15.60	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.60		
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	TR - PRINT JOB		\$13.18	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$13.18		
KOOTENAI ELECTRIC COOPERATIVE		02/23/22-03/17/2		\$110.37	588014
	KC TR FOR ESTATE OF TIMOTHY A. EMMETT		\$110.37	10.3.001.0.33 - 8299	
		Invoice Total for 10.3.001.0.33	\$110.37		
Department 001 Elected Offcl (GF) Total:			\$155.15		
Elected Official 3 Treasurer Total:			\$155.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	ASR / ADMIN - PAPER		\$445.80	10.4.001.2 - 8002	
	ASR / ADMIN - PRINT JOB		\$33.60	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$479.40		
Department 001 Elected Offcl (GF) Total:			\$479.40		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR229048		\$23.20	587999
	PF2642 Ricoh Copier Maintenance 3/18/22		\$23.20	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$23.20		
UNITED DATA SECURITY INC		119487		\$29.90	588065
	invoice #119487 Shredding Service United Data		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$38.15		
Department 417 DMV-PF					
CERTIFIED SECURITY SYSTEMS INC.		412249		\$220.00	587969
	PFDMV SERVICE CALL/REPAIR		\$220.00	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$220.00		
H & H BUSINESS SYSTEMS INC		AR229047		\$14.09	587999
	PF2642 Ricoh Copier Maintenance 3/18/22		\$14.09	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$14.09		
UNITED DATA SECURITY INC		119487		\$29.90	588065
	invoice #119487 Shredding Service United Data		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$249.04		
Department 421 Appraisal					
COX, DEENA		2022-002		\$1,050.00	587978
	PROFESSIONAL SERVICES D COX		\$1,050.00	46.4.421.3 - 8101	
		Invoice Total for 46.4.421.3	\$1,050.00		
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	ASR / REVAL - PAPER		\$574.40	46.4.421.3 - 8002	
		Invoice Total for 46.4.421.3	\$574.40		
MAGNUSON, JOHN F		03182022--ASSR		\$420.00	588018
	ANDERSON APPEAL		\$420.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$420.00		
Department 421 Appraisal Total:			\$2,044.40		
Elected Official 4 Assessor Total:			\$2,810.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
DUCHESSFLOWER CLEANING SERVICES	Janitorial	015		\$250.00	587982
				\$250.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
H & H BUSINESS SYSTEMS INC	Printing Supplies	AR230977		\$21.94	587999
				\$21.94	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$21.94	
MOTION AUTO SUPPLY	fleet maintenance	7-004578		\$27.34	588022
				\$27.34	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$27.34	
NMS LABS	labs	1168717		\$630.00	588026
				\$630.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$630.00	
NMS LABS	labs	1170680		\$1,632.00	588026
				\$1,632.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,632.00	
PERKINELMER GENETICS	Information restricted due to HIPAA	5500148715		\$50.00	588035
				\$50.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$50.00	
SMALL REFRIGERATED TRAILER SALES LLC	Mass Fatality Trailer Balance	03112022		\$28,297.00	588050
	GRANT 2020 SHSP			\$21,392.40	10.5.001.3 - 9010
			Invoice Total for 10.5.001.3	\$21,392.40	
Department 001 Elected Offcl (GF) Total:				\$24,003.68	
Elected Official 5 Coroner Total:				\$24,003.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	KCSO/SHOP - PRINT JOB		\$21.52	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$21.52		
Department 049 Auto Shop Total:			\$21.52		
Department 114 OEM					
AVISTA		03112022		\$988.12	587961
	Gas & Electric Acct# 4031291965		\$988.12	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$988.12		
EVCO SOUND & ELECTRONIC, INC		22809		\$1,650.00	587984
	Projector Maintenance ARPA		\$1,650.00	10.6.114.2 - 8517	
		Invoice Total for 10.6.114.2	\$1,650.00		
SMALL REFRIGERATED TRAILER SALES LLC		03112022		\$28,297.00	588050
	Mass Fatality Trailer Balance GRANT 2020 SHSP		\$6,904.60	10.6.114.4.121 - 9010	
		Invoice Total for 10.6.114.4.121	\$6,904.60		
WALTER E NELSON INC		463913		\$79.08	588072
	Trash Bags		\$79.08	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$79.08		
Department 114 OEM Total:			\$9,621.80		
Department 120 911					
WALTER E NELSON INC		466469		\$127.14	588073
	JANITORIAL SUPPLIES		\$127.14	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$127.14		
Department 120 911 Total:			\$127.14		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		MARCH 2022		\$32.70	588020
	TELEPHONE SYSTEMS		\$32.70	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$32.70		
ZIPLY FIBER		6102Z004-S-22074		\$1,283.06	588078
	TELEPHONE SYSTEMS		\$1,283.06	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,283.06		
Department 124 911 - Enhncd Sys Total:			\$1,315.76		
Department 001 Elected Offcl (JF)					
AVISTA		202203UTL		\$20,042.82	587962
	ACCT # 5642170000 IMPOUND LOT		\$114.05	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$114.05		

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...)		
FULCHER, DON		3/16/2022		\$258.00	587989
	SEMINAR>*REIMBURSEMENT* FOR LAB FEES/ADMIN		\$258.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$258.00		
GOODMAN, DOUGLAS		#001		\$70.00	587994
	EMPLOYEE RECOGNITION>*REIMBURSEMENT FOR PLAQUES**/ADMIN		\$70.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$70.00		
NATIONAL TACTICAL OFFICERS ASSOC		#2101		\$50.00	588025
	PROF ASSOC>NTOA MEMBERSHIP B.NELSON/ADMIN		\$50.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$50.00		
PULSE PRODUCTIONS		#000205		\$1,500.00	588039
	RECRUITING EXPENSE>VIDEOS FOR RECRUITING/ADMIN		\$1,500.00	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$1,500.00		
SUSAN BEGLINGER, LTD		#3/17/2022		\$225.00	588058
	Information restricted due to HIPAA		\$225.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$225.00		
Department 001 Elected Offcl (JF) Total:			\$2,217.05		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1569376		\$1,189.47	587964
	UNIFORMS>ACCT:1001082103 NOVAK JUMPSUIT/PATROL		\$1,189.47	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,189.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1571471		\$703.84	587964
	UNIFORMS>ACCT:1001082103 DERUWE JUMPSUIT/PATROL		\$703.84	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$703.84		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1571472		\$576.28	587964
	UNIFORMS>ACCT:1001082103 SHEPHERD JUMPSUIT/PATROL		\$576.28	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$576.28		
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	KCSO/PATROL - PRINT JOB		\$20.63	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$20.63		
Department 605 Patrol Total:			\$2,490.22		
Department 620 Detective					
CASE, HEATHER		4/14-4/15/2022		\$88.50	587965
	PER DIEM X 1>GROOMING, DELAYED DISCLOSURE & MDT H.CASE/DETECT		\$88.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$88.50		
FEDERAL EXPRESS		7-694-72573		\$11.96	587986
	KCSO EXPRESS MAIL		\$11.96	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$11.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective Total:			\$100.46		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC	#762620			\$13.98	587973
	WATER SERVICE>ACCT: 49635 CDADL 3/7/2022		\$13.98		15.6.625.3 - 8099
		Invoice Total for 15.6.625.3	\$13.98		
MENDOZA, DANIELLE	2022-00002770			\$5.15	588079
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.15		15.6.625.3 - 8296
		Invoice Total for 15.6.625.3	\$5.15		
Department 625 Drivers Lic Total:			\$19.13		
Department 630 Records					
KCDA PURCHASING COOPERATIVE	2022-00002758			\$2,388.74	588010
	KCSO/RECORDS - PRINT JOB		\$21.52		15.6.630.3 - 8801
		Invoice Total for 15.6.630.3	\$21.52		
Department 630 Records Total:			\$21.52		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC	#19142			\$270.00	587951
	SECURITY SVC>MONITORING SAR BLDG/SAR		\$270.00		15.6.640.3 - 8112
		Invoice Total for 15.6.640.3	\$270.00		
Department 640 S&R Total:			\$270.00		
Department 650 Maint					
GREAT FLOORS	#JB21-093463			\$2,926.28	587997
	BUILDING &GROUNDS>FLOORING FOR KCSO/MTNCE		\$2,926.28		15.6.650.3 - 8802
		Invoice Total for 15.6.650.3	\$2,926.28		
GREAT FLOORS	#JB22-104294			\$830.40	587997
	BUILDING &GROUNDS>FLOORING FOR KCSO/MTNCE		\$830.40		15.6.650.3 - 8802
		Invoice Total for 15.6.650.3	\$830.40		
IBS INCORPORATED	#775262-2			\$44.95	588004
	BLDG MTNCE>ACCT: 1012721 SUPPLIES FOR BLDG/MTNCE		\$44.95		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$44.95		
IBS INCORPORATED	#776264-1			\$880.33	588004
	BLDG MTNCE>ACCT: 1012721 SUPPLIES FOR BLDG/MTNCE		\$880.33		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$880.33		
MIDWAY APPLIANCE PARTS	#296248			\$136.92	588021
	BLDG MTNCE>HVAC BELTS FOR PSB/MTNCE		\$136.92		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$136.92		
SUN RENTAL CENTER	#425819-05			\$27.88	588056
	FUEL>PROPANE BOTTLE FILLS MTNCE		\$27.88		15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$27.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint Total:			\$4,846.76		
Department 660 Jail Ops					
AVISTA		202203UTL		\$20,042.82	587962
	ACCT # 7574200000 JAIL		\$19,777.33	15.6.660.3 - 8205	
	ACCT # 3753350000, SHOP EAST		\$151.44	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,928.77		
BIG COUNTRY COMMUNICATIONS		19819		\$180.00	587963
	FLEX EAR MOLD		\$180.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$180.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1569110		\$521.77	587964
	UNIFORMS>ACCT:1001082103 HATLEY JUMPSUIT/JAIL		\$521.77	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$521.77		
H & H BUSINESS SYSTEMS INC		AR231414		\$77.33	588000
	ID # 55394, 4031C600589		\$77.33	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$77.33		
KNOX, ZACHARY		04/5-5/13/2022		\$1,046.00	588012
	PER DIEM X 1>POST DETENTION ACADEMY #88		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
OFFICE DEPOT		230695860001		\$36.99	588031
	POLYFILE GUIDE		\$36.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$36.99		
OFFICE DEPOT		230720088001		\$99.00	588031
	MARKERS, CLIP PPR		\$99.00	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$99.00		
PROVIDENCE HEALTH & SERVICES		#I220309599		\$336.00	588038
	TRAINING SUPPLIES>BLS RECERT SCHENK/JAIL		\$336.00	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$336.00		
SHIELDS, ETHAN		04/05-5/13/2022		\$1,046.00	588049
	PER DIEM X 1>POST DETENTION ACADEMY #88		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
SUMMIT FOOD SERVICE MANAGEMENT		20138430		\$15,769.22	588055
	3/12-3/18 JAIL MEALS		\$15,769.22	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$15,769.22		
TIPOLT, NICHOLAS		04/05-5/13/2022		\$1,046.00	588063
	PER DIEM X 1>POST DETENTION ACADEMY #88		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
ULINE		146171895		\$117.07	588064
	BOUFFANT CAPS		\$117.07	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$117.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		62244		\$2,099.00	588070
	BLK NITRILE GLOVES			\$2,099.00	15.6.660.3 - 8018
			Invoice Total for 15.6.660.3	\$2,099.00	
VICTORY SUPPLY, LLC		62250		\$2,767.85	588070
	BRIEFS, PANTIES, SOCKS, SANDALS			\$2,417.45	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$2,417.45	
Department 660 Jail Ops Total:		\$44,720.60			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20138431		\$279.82	588055
	IW ADDITIONAL BILLABLES			\$279.82	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$279.82	
VICTORY SUPPLY, LLC		62250		\$2,767.85	588070
	SOAP, TOOTHBRUSHES			\$350.40	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$350.40	
Department 660 Jail Ops Total:		\$630.22			
Elected Official 6 Sheriff Total:		\$66,402.18			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	JDIV - PRINT JOB				
				<u>\$21.52</u>	10.7.137.3 - 8801
		Invoice Total for 10.7.137.3		\$21.52	
Department 137 Juv Div Total:				\$21.52	
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	PAO - PRINT JOB				
				<u>\$25.20</u>	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$25.20	
Department 001 Elected Offcl (JF) Total:				\$25.20	
Elected Official 7 Pros Atty Total:				\$46.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
A2Z INTERPRETING LLC		KKC1003		\$200.00	587950
	ASL Interpreter CR28-21-19769 CXD Billable		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
APEX OFFICE SYSTEMS		145102		\$264.00	587959
	Toner Cartridges DELL B2360		\$264.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$264.00		
DOTSON, MEGAN		03162022		\$88.00	587981
	Rough Transcripts per judge CR28-21-6477		\$88.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$88.00		
DOTSON, MEGAN		03202022		\$1,345.50	587981
	APPEAL TRANSCRIPT CR28-20-12386 (414 pgs)		\$1,345.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,345.50		
GALLS, LLC		020697892		\$326.65	587990
	Uniforms for Court Security/Bailiffs		\$326.65	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$326.65		
HANGER, PH.D., PHILIP A		KC022522TS		\$1,737.50	588002
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,737.50		
HANGER, PH.D., PHILIP A		KC022822JM		\$1,675.00	588002
	Information restricted due to HIPAA		\$1,675.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,675.00		
HANGER, PH.D., PHILIP A		KC030722FH		\$1,350.00	588002
	Information restricted due to HIPAA		\$1,350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,350.00		
HANGER, PH.D., PHILIP A		KC031522PC		\$1,287.50	588002
	Information restricted due to HIPAA		\$1,287.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,287.50		
KCDA PURCHASING COOPERATIVE		2022-00002758		\$2,388.74	588010
	DC - PAPER		\$13.18	45.8.001.3 - 8002	
	DC - PRINT JOB		\$233.38	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$246.56		
MACY, AMELIA		03152022		\$124.00	588017
	PH TRANSCRIPT CR28-22-1322 (31 pgs)		\$124.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$124.00		
NUNEMACHER, VALERIE		INV-681		\$383.50	588029
	APPEAL TRANSCRIPT CR28-21-1431 (118 pgs)		\$383.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$383.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-682		\$148.00	588029
	PH TRANSCRIPT CR28-22-274 (37 pgs)		\$148.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$148.00		
OFFICE DEPOT		231636522001		\$268.12	588030
	OFFICE SUPPLIES		\$268.12	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$268.12		
OFFICE DEPOT		231870082001		\$34.15	588030
	OFFICE SUPPLIES		\$34.15	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$34.15		
OFFICE DEPOT		231870094001		\$11.14	588030
	OFFICE SUPPLIES		\$11.14	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$11.14		
OFFICE DEPOT		232577351001		\$329.14	588030
	OFFICE SUPPLIES		\$329.14	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$329.14		
RYAN HOSEID LLC		2022-4		\$400.00	588045
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
RYAN HOSEID LLC		2022-5		\$400.00	588045
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		38390		\$240.00	588052
	SPANISH INTERPRETER CR28-21-19708		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38391		\$240.00	588052
	SPANISH INTERPRETER CR28-21-9263		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		38392		\$260.00	588052
	Chinese Interpreter CR28-21-18017		\$260.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$260.00		
WALLIS, SAMANTHA		2022-00002834		\$9.59	588071
	Mileage		\$9.59	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$9.59		
Department 001 Elected Offcl (Dist Crt) Total:			\$11,368.35		
Department 172 Court Interlock Device					
MOUNTAIN STATES POLYGRAPH, LLC		50701		\$225.00	588023
	Information restricted due to HIPAA		\$225.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$225.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device	(Continued...)				
SUSAN A . LARSEN, SOLUTIONS & MORE		2022-03-0001		\$425.00	588057
	Information restricted due to HIPAA			\$425.00	455.8.172.3 - 8119
		Invoice Total for 455.8.172.3		\$425.00	
Department 172 Court Interlock Device Total:				\$650.00	
Elected Official 8 District Court Total:				\$12,018.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		26022390		\$60,198.00	588053
	Idaho State Insurance Fund				
				<u>\$60,198.00</u>	12 - 2227
		Invoice Total for 12		<u>\$60,198.00</u>	
Fund: 12 PR Payable Total:		\$60,198.00			
Payment Batch Total:		\$517,346.51			