

County Commissioner's Payable List

Checks Printed on: 08/25/2022 Starting Check Number: 594334

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-855-53294		\$16.14	594361
	EXPRESS MAIL SERVICE		\$16.14		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$16.14		
US POSTMASTER		08-24-22		\$5,000.00	594410
	Permit BR 40-001		\$5,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$5,000.00		
Department 003 Gen Accts (GF) Total:			\$5,016.14		
Department 010 B & G					
REXEL USA dba PLATT ELECTRIC SUPPLY		3D55391		\$588.80	594396
	FLOURESCENT 4' 28 WATT BULBS & FLOURESCENT U-BENT 32 WATT BULBS		\$588.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$588.80		
Department 010 B & G Total:			\$588.80		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	CD - PAPER		\$7.71		10.1.020.3 - 8002
	CD - PRINT JOB		\$131.12		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$138.83		
Department 020 Comm Develop Total:			\$138.83		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	RMC - PAPER		\$87.60		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$87.60		
Department 030 Repro/Mail Ctr Total:			\$87.60		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		174291		\$109.00	594363
	SW phone menu work		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		174292		\$109.00	594363
	CD phone menu troubleshooting		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		174296		\$109.00	594363
	OEM phone changes		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		174555		\$654.50	594363
	Fax/alarm line work RMO/JJC		\$654.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$654.50		
FIRSTLINE COMMUNICATIONS INC		174556		\$2,099.19	594363
	2 & 24 port FXS Gateways for Ramsey/JJC/DC-Phone System Upgrade		\$2,099.19	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$2,099.19		
FIRSTLINE COMMUNICATIONS INC		174557		\$109.00	594363
	Phone display changes		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		174558		\$54.50	594363
	EOC phone troubleshooting		\$54.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$54.50		
Department 040 IT Total:		\$3,244.19			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		7-31-22		\$8,772.50	594365
	Conflict Cases 7/1/22 to 7/31/22		\$8,772.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$8,772.50		
Department 003 Gen Accts (JF) Total:		\$8,772.50			
Department 060 Public Defndr					
ESPELAND, PATRICIA		2022-00005604		\$51.44	594360
	Travel - Mileage		\$51.44	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$51.44		
ONOSKO, BENJAMIN		2022-00005603		\$99.88	594390
	Travel - Mileage		\$99.88	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$99.88		
YACKEL, JULIET M		2022-00005605		\$13,524.99	594418
	Discovery/Investigation - Mitigation		\$13,524.99	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$13,524.99		
Department 060 Public Defndr Total:		\$13,676.31			
Department 128 JDET Ctr					
BOB BARKER CO INC		1801649		\$410.14	594343
	HOUSING SUPPLIES		\$410.14	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$410.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
BOB BARKER CO INC		1801960		\$94.76	594343
	HOUSING SUPPLIES		\$94.76	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$94.76		
SOWERS, PC, LOU C.		2013145		\$600.00	594402
	Information restricted due to HIPAA		\$600.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$600.00		
Department 128 JDET Ctr Total:		\$1,104.90			
Department 139 Juv Pro					
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	JPRO - PRINT JOB		\$17.52	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$17.52		
Department 139 Juv Pro Total:		\$17.52			
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		June 2022		\$20,996.62	594348
	FR Security - June 2022		\$83.89	20.1.070.4.001 - 8205	
	FR PM - June 2022		\$676.22	20.1.070.4.021 - 8041	
	FR Lease - June 2022		\$187.50	20.1.070.4.022 - 8204	
	FR Ops - June 2022		\$20,049.01	20.1.070.4.022 - 8299	
		Invoice Total for 20.1.070.4.022	\$20,996.62		
COFFMAN ENGINEERS		22073261		\$6,604.30	594349
	RTC Phase II Engineering - 7/25/2022		\$6,604.30	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$6,604.30		
GCR TIRES & SERVICE		800-195504		\$26.75	594366
	7.15.22 Tire Check - FR		\$13.38	20.1.070.4.021 - 8041	
	7.15.22 Tire Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GCR TIRES & SERVICE		800-195505		\$26.75	594366
	7.22.22 Yard Check - FR		\$13.38	20.1.070.4.021 - 8041	
	7.22.22 Yard Check - Para		\$13.37	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$26.75		
GENUINE PARTS COMPANY-SPOKANE DC		3688-181750		\$37.98	594367
	Para PM Supplies		\$37.98	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$37.98		
IDAHO STAGE CONSTRUCTION C/O SYRBERUS, INC.		Pay App #1		\$312,689.75	594374
	RTC Phase II Construction - Pay App #1		\$153,602.08	20.1.070.4.039 - 9930	
	RTC Phase II Construction - Pay App #1		\$159,087.67	20.1.070.4.083 - 9930	
		Invoice Total for 20.1.070.4.083	\$312,689.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MOTION AUTO SUPPLY		7-021921		\$19.30	594387
	#57 Back Up Light Assembly Parts		\$19.30		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$19.30		
PERFECTION CLEANING AND RESTORATION INC		11425		\$396.75	594393
	RTC Janitorial- Restroom Steam Clean - FR		\$198.38		20.1.070.4.022 - 8215
	RTC Janitorial- Restroom Steam Clean - Para		\$198.37		20.1.070.4.023 - 8215
		Invoice Total for 20.1.070.4.023	\$396.75		
Department 070 Bus Svc Total:			\$340,798.20		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1D4N-R63G-XVX9		\$99.85	594334
	BLUETOOTH HEADSET		\$99.85		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$99.85		
AVISTA		08292022		\$2,452.67	594338
	ELECTRIC/GAS		\$2,452.67		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$2,452.67		
CINTAS CORPORATION #606		4127894006		\$115.35	594347
	ULTRACLEAN X2		\$115.35		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$115.35		
CINTAS CORPORATION #606		4128022030		\$197.59	594347
	MATS/COVERALLS/UNIFORMS		\$197.59		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$197.59		
CINTAS CORPORATION #606		4128709633		\$194.57	594347
	MATS/COVERALLS/UNIFORMS		\$194.57		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$194.57		
DEHNERT, DAN		082222		\$160.00	594353
	PER DIEM ARFF RECERT 2022		\$160.00		30.1.101.2 - 8301
		Invoice Total for 30.1.101.2	\$160.00		
GCR TIRES & SERVICE		800-192530		\$26.75	594366
	TIRE SERVICE		\$26.75		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$26.75		
H & H BUSINESS SYSTEMS INC		AR246881		\$81.08	594369
	COPIER MONTHLY MAINT-JUL22		\$81.08		30.1.101.2 - 8503
		Invoice Total for 30.1.101.2	\$81.08		
HAYDEN ACE HARDWARE		1015253		\$14.39	594371
	AIRFIELD LIGHTING		\$14.39		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$14.39		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
HOME DEPOT INC	4074446	\$141.74	594372
VINYL NUMBERS FOR TOWER SIGNS		\$35.76	30.1.101.3.102 - 8099
SQUEEGEE/BROOM FOR TRUCK		\$19.98	30.1.101.3.103 - 8099
WIRE FOR GATE REPAIR		\$86.00	30.1.101.3.104 - 8099
Invoice Total for 30.1.101.3.104		\$141.74	
HOME DEPOT INC	8024395	\$174.94	594372
HOSES/FAUCET MANIFOLD		\$65.94	30.1.101.3.102 - 8099
WELDING WIRE		\$109.00	30.1.101.3.104 - 8099
Invoice Total for 30.1.101.3.104		\$174.94	
HOME DEPOT INC	8182538	(\$86.00)	594372
CREDIT-RTND WELDING WIRE		(\$86.00)	30.1.101.3.104 - 8099
Invoice Total for 30.1.101.3.104		(\$86.00)	
J.A. BERTSCH HEATING AND COOLING, LLC	33554392	\$119.00	594376
AIR CONDITIONER DIAGNOSTICS		\$119.00	30.1.101.2 - 8199
Invoice Total for 30.1.101.2		\$119.00	
L.N.CURTIS & SONS dba CURTIS BLUE LINE	INV612048-TRNS	\$21.24	594380
TRANSPORTATION FEE-SAMPLE		\$21.24	30.1.101.2 - 8260
Invoice Total for 30.1.101.2		\$21.24	
L.N.CURTIS & SONS dba CURTIS BLUE LINE	INV624077	\$4,855.19	594380
JACKETS/GLOBES		\$4,855.19	30.1.101.2 - 8260
Invoice Total for 30.1.101.2		\$4,855.19	
STRATA INC	CD210221-IN	\$1,813.75	594404
SRE BLDG DENSITY TESTING		\$1,813.75	30.1.101.3.106 - 9902
Invoice Total for 30.1.101.3.106		\$1,813.75	
T-O ENGINEERS INC	190055-24-002	\$692.50	594406
ENGINEERING SERVICES ON-CALL 6/27-7/31/22		\$692.50	30.1.101.2 - 8199
Invoice Total for 30.1.101.2		\$692.50	
T-O ENGINEERS INC	210125-14	\$9,831.70	594406
GULFSTREAM RD&UTIL PROJ 6/27-7/31/22		\$9,831.70	30.1.101.3.101 - 9902
Invoice Total for 30.1.101.3.101		\$9,831.70	
T-O ENGINEERS INC	210594-11	\$2,938.92	594406
210594 AIP PRE-GRANT ELECTRICAL IMPROV 6/27-7/31/22		\$2,938.92	30.1.101.3.106 - 9902
Invoice Total for 30.1.101.3.106		\$2,938.92	
T-O ENGINEERS INC	210688-5	\$10,759.18	594406
210688 RWY 6/24 REHAB DESIGN 6/27-7/31/22		\$10,759.18	30.1.101.3.106 - 9902
Invoice Total for 30.1.101.3.106		\$10,759.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		220312-3		\$2,355.63	594406
	SRE PEMB BLDG 6/27-7/31/22		\$2,298.46		30.1.101.3.105 - 9902
	SRE PEMB BLDG 6/27-7/31/22 AIP ELIG		\$57.17		30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106	\$2,355.63		
VERIZON WIRELESS		9912362380		\$467.56	594413
	CELL PHONES-HOTSPOTS		\$467.56		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$467.56		
WESTERN STATES EQUIPMENT		IN002118067		\$2,452.02	594417
	REPAIR - TRACK LINK ASSBY		\$2,452.02		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$2,452.02		
Department 101 Airport Total:			\$39,879.62		
Department 101 Airport			(Continued...)		
T-O ENGINEERS INC		190055-24-001		\$624.14	594406
	ENGINEERING SERVICES SWR INVENTORY 6/27-7/31/22		\$624.14		301.1.101.3 - 8199
		Invoice Total for 301.1.101.3	\$624.14		
UNITED CROWN PUMP & DRILLING INC		41325		\$200.00	594409
	CDA AIRPORT/H4 LIFT STATION MAINT-JUL22		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41329		\$200.00	594409
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUL22		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41337		\$200.00	594409
	MILES LIFT STATION MAINT-JUL22		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$1,224.14		
Department 002 Dept (NWC)					
AVISTA		2022-00005620		\$178.92	594340
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$59.64		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$59.64		
VERIZON		9913315225		\$103.48	594412
	NWC Cell Phone Usage Jul 13-Aug 12		\$103.48		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$103.48		
Department 002 Dept (NWC) Total:			\$163.12		
Department 002 Dept (Parks)			(Continued...)		
ARROW CONSTRUCTION SUPPLY INC		346087		\$56.87	594336
	PARKING LOT STRIPING CHALK		\$56.87		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$56.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)			(Continued...)		
AVISTA		2022-00005620		\$178.92	594340
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$59.64	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$59.64		
CW WRAPS & MARKETING INC		15054		\$1,338.34	594352
	SIGNS		\$1,338.34	35.1.002.3.153 - 7910	
		Invoice Total for 35.1.002.3.153	\$1,338.34		
LITTLE STINKER SEPTIC INC		96260		\$600.00	594383
	SEPTIC PUMPING-SUN UP BAY		\$600.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$600.00		
LITTLE STINKER SEPTIC INC		96263		\$560.00	594383
	SEPTIC PUMING-MICA BAY		\$560.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$560.00		
SCOTTCO DISTRIBUTORS INC		0061753		\$114.36	594399
	DOCK REPAIR SUPPLIES		\$114.36	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$114.36		
SHERWIN-WILLIAMS		3251.2		\$1,376.05	594400
	PAINT FOR PARKING LOTS		\$1,376.05	35.1.002.3.153 - 8519	
		Invoice Total for 35.1.002.3.153	\$1,376.05		
Department 002 Dept (Parks) Total:			\$4,105.26		
Department 167 State Mgmt					
AVISTA		7/11-8/9/2022		\$40.09	594339
	Snowgroomer Utilities 7/11/22-8/09/22		\$40.09	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$40.09		
Department 167 State Mgmt Total:			\$40.09		
Department 155 WW					
AVISTA		2022-00005620		\$178.92	594340
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$59.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$59.64		
LITTLE STINKER SEPTIC INC		96262		\$540.00	594383
	SEPTIC PUMPING-FERNAN EAST		\$540.00	37.1.155.3 - 8209	
		Invoice Total for 37.1.155.3	\$540.00		
Department 155 WW Total:			\$599.64		
Department 002 Dept (SW)					
ARCHER, CLINTON		08/15/2022		\$13.25	594335
	RTS ALARM CALL		\$13.25	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$13.25		
Department 002 Dept (SW) Total:			\$13.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
AVISTA		08/11/2022 BLDG		\$1,286.31	594338
	RTS BLDG ELECTRICITY		\$1,286.31	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,286.31		
AVISTA		08/11/2022 SH		\$104.23	594338
	RTS SCALE HOUSE ELECTRICITY		\$104.23	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$104.23		
AVISTA		08/11/2022 SHOP		\$772.67	594338
	RTS SHOP ELECTRICITY		\$772.67	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$772.67		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-015		\$961.25	594345
	RTS Z-WALL ENGINEERING		\$961.25	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$961.25		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143778		\$299.00	594368
	RTS FLAT TIRE REPAIRS		\$299.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$299.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		46721		\$259.87	594379
	A/C SERVICE FOR #519		\$259.87	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	\$259.87		
MIKE WHITE FORD OF COEUR D'ALENE		62402		\$139.68	594386
	WIRE ASSEMBLY & BRACKETS		\$139.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$139.68		
MIKE WHITE FORD OF COEUR D'ALENE		CM55948		(\$15.60)	594386
	CREDIT FOR RETURN		(\$15.60)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$15.60)		
OXARC INC		0031605409		\$338.54	594391
	GRINDING SUPPLIES		\$338.54	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$338.54		
PERFORMANCE SYSTEMS INTEGRATION		12475475		\$2,895.74	594394
	RTS FIRE SYSTEM INSPECTION		\$2,895.74	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$2,895.74		
ROTO-ROOTER		142207		\$1,233.50	594397
	SH1 SEWER PUMP REPLACEMENT		\$1,233.50	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,233.50		
WATER WIZARDS SPRINKLERS		2022-2817		\$320.79	594416
	RTS SPRINKLER REPAIR		\$320.79	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$320.79		
Department 182 Ramsey Trnsfr Stn Total:			\$8,595.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		2208-040520		\$3,177.37	594350
	PTS FUEL		\$3,177.37		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$3,177.37	
CRANE EQUIPMENT		S8217		\$3,418.52	594351
	WRISTING GEAR PARTS		\$3,418.52		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$3,418.52	
EMERALD RECYCLING		89470810		\$97.20	594358
	ANTIFREEZE DISPOSAL		\$97.20		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$97.20	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		1971142690		\$69.35	594368
	PTS FLAT REPAIRS		\$69.35		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$69.35	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		1971143400		\$1,125.18	594368
	PTS TIRE PURCHASE & REPAIRS		\$1,125.18		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,125.18	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1143776		\$226.70	594368
	PTS FLAT TIRE REPAIRS		\$226.70		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$226.70	
SITEONE LANDSCAPING SUPPLY LLC		122128485-001		\$238.26	594401
	SPRINKLER HEADS		\$238.26		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$238.26	
Department 183 Prairie Trnsfr Stn Total:			\$8,352.58		
Department 187 Rural Sys					
AVISTA		08/12/2022		\$26.01	594338
	ROSE LAKE ELECTRICITY		\$26.01		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$26.01	
J-U-B ENGINEERS		0154921		\$1,321.00	594375
	ATHOL SITE ENGINEERING		\$1,321.00		60.1.187.5.945 - 9930
			Invoice Total for 60.1.187.5.945	\$1,321.00	
LES SCHWAB TIRE CTR		8300934981		\$1,198.52	594381
	TRAILER TIRES #101		\$599.26		60.1.187.3 - 8042
			Invoice Total for 60.1.187.3	\$599.26	
Department 187 Rural Sys Total:			\$1,946.27		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		287988		\$1,123.01	594344
	EQUIPMENT FILTERS, BATTERY & SUPPLIES		\$1,123.01	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,123.01		
CDA NAPA AUTO PARTS INC		292117		\$78.42	594344
	EXTRACTOR KITS & DRILL BITS		\$78.42	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$78.42		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-012		\$1,595.00	594345
	S. CELL PERMITTING & E3 GRADING		\$1,595.00	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$1,595.00		
COLEMAN OIL		2208-039379		\$8,445.60	594350
	LF FUEL		\$8,445.60	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,445.60		
EDNETICS		112960		\$1,662.50	594356
	SURVEILLANCE SYSTEM REPAIRS		\$1,662.50	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,662.50		
LES SCHWAB TIRE CTR		8300934981		\$1,198.52	594381
	TRAILER TIRES #101		\$599.26	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$599.26		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734081422		\$706.29	594408
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$706.29		
UNITED CROWN PUMP & DRILLING INC		105235		\$1,823.23	594409
	PUMP 1 LINE REACTOR INSTALL		\$1,823.23	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,823.23		
WESTERN STATES EQUIPMENT		IN002073158		\$506.62	594417
	A/C SERVICE FOR #204		\$506.62	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$506.62		
WESTERN STATES EQUIPMENT		IN002073161		\$128.96	594417
	A/C SERVICE FOR #222		\$128.96	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$128.96		
Department 190 Fighting Creek Total:			\$16,668.89		
Elected Official 1 BOCC Total:			\$455,033.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
KCDA PURCHASING COOPERATIVE	EL - PAPER	2022-00005615		\$965.09	594377
			\$168.96	10.2.205.3 - 8002	
		Invoice Total for 10.2.205.3	\$168.96		
Department 205 EL Total:			\$168.96		
Department 209 REC					
KCDA PURCHASING COOPERATIVE	REC PRINT JOB	2022-00005615		\$965.09	594377
			\$40.49	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$40.49		
Department 209 REC Total:			\$40.49		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS	Information restricted due to HIPAA	2742		\$1,200.00	594359
			\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
IDAHO MEDICAL REVIEW LLC	Information restricted due to HIPAA	13960		\$420.00	594373
			\$420.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$420.00		
KOOTENAI HEALTH	Information restricted due to HIPAA	KH08232022		\$11,000.00	594378
			\$11,000.00	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$11,000.00		
Department 245 CO Asst Total:			\$12,620.00		
Elected Official 2 Clerk Total:			\$12,829.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	ASR / ADMIN PRINT JOB		\$175.20		
		Invoice Total for 10.4.001.2	\$175.20		10.4.001.2 - 8801
Department 001 Elected Offcl (GF) Total:			\$175.20		
Elected Official 4 Assessor Total:			\$175.20		

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		2022-00005615		\$965.09	594377
	KCSO/SHOP - PRINT JOB		\$17.52	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$17.52		
Department 049 Auto Shop Total:			\$17.52		
Department 114 OEM					
WATANABE, CHERYL		08172022		\$27.06	594415
	Reimbursement for tarps for OEM		\$27.06	10.6.114.2 - 8001	
		Invoice Total for 10.6.114.2	\$27.06		
Department 114 OEM Total:			\$27.06		
Department 120 911					
BIDDLE CONSULTING GROUP INC		72042		\$2,195.00	594341
	ANNUAL MAINTENANCE 2023 CRITICAL		\$2,195.00	10.6.120.3 - 8516	
		Invoice Total for 10.6.120.3	\$2,195.00		
Department 120 911 Total:			\$2,195.00		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		AUGUST 2022		\$34.74	594385
	TELEPHONE SYSTEMS		\$34.74	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.74		
ZIPLY FIBER		6102Z004-S-22227		\$1,669.31	594419
	TELEPHONE SYSTEMS		\$1,669.31	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,669.31		
Department 124 911 - Enhncd Sys Total:			\$1,704.05		
Department 002 Dept (JF)					
ATCO INTERNATIONAL		I0601530		\$2,079.79	594337
	RUBBING ALCOHOL PPE SUPPLIES		\$2,079.79	15.6.002.4.602 - 8018	
		Invoice Total for 15.6.002.4.602	\$2,079.79		
Department 002 Dept (JF) Total:			\$2,079.79		
Department 605 Patrol					
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	KCSO/PATROL - PRINT JOB		\$59.19	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$59.19		
Department 605 Patrol Total:			\$59.19		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
FEDERAL EXPRESS		7-855-53293		\$25.22	594361
	KCSD EXPRESS MAIL SERVICE		\$25.22	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$25.22		
Department 620 Detective Total:			\$25.22		
Department 660 Jail Ops					
DELL MARKETING L.P.		10607592430		\$330.00	594354
	DELL THUNDERBOLT 4 DOCK		\$330.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$330.00		
FERRY COUNTY CORRECTIONS		202206OOC		\$38,400.00	594362
	JUNE-22 OUT OF COUNTY INMATE HOUSING		\$38,400.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$38,400.00		
FERRY COUNTY CORRECTIONS		202207OOC		\$41,400.00	594362
	JULY-22 OUT OF COUNTY INMATE HOUSING		\$41,400.00	15.6.660.3.511 - 8217	
		Invoice Total for 15.6.660.3.511	\$41,400.00		
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	KCSO/JAIL - PRINT JOB		\$197.30	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$197.30		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		254275156001		\$11.40	594389
	Highlighter pens		\$11.40	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$11.40		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		254275156002		\$64.11	594389
	Highlighters, wipes and dust spray		\$64.11	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$64.11		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		254275156003		\$37.98	594389
	STORAGE CONTAINER		\$37.98	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$37.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260411446001		\$73.86	594389
	pens, note pads, batteries		\$73.86	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$73.86		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260426113001		\$10.34	594389
	BATTERIES		\$10.34	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$10.34		
PANHANDLE HOME HEALTH		20220420COE		\$230.00	594392
	Information restricted due to HIPAA		\$230.00	15.6.660.3 - 8221	
		Invoice Total for 15.6.660.3	\$230.00		
SUMMIT FOOD SERVICE MANAGEMENT		20151526		\$16,474.80	594405
	8/13-8/19 JAIL MEALS		\$16,474.80	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$16,474.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		69664		\$585.20	594414
	COMBS, FLEX PENS, BRIEFS			\$585.20	15.6.660.3.511 - 8217
		Invoice Total for 15.6.660.3.511		\$585.20	
Department 660 Jail Ops Total:				\$97,814.99	
Elected Official 6 Sheriff Total:				\$103,922.82	

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		2022-00005615		\$965.09	594377
	JDIV PRINT JOB				
				<u>\$25.23</u>	10.7.137.3 - 8801
		Invoice Total for 10.7.137.3		\$25.23	
Department 137 Juv Div Total:				\$25.23	
Department 001 Elected Offcl (JF)					
BLUE 360 MEDIA, LLC		IN2206161625		\$2,331.55	594342
	Idaho Criminal & Traffic Law Manuals 2022				
				<u>\$2,331.55</u>	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$2,331.55	
CHELSEY TORGERSON		06-30-22		\$150.00	594346
	Reimbursement for License Renewal--ISB				
				<u>\$150.00</u>	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3		\$150.00	
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	PAO - PRINT JOB				
				<u>\$17.52</u>	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$17.52	
LINSCOTT, LUKE L		08-11-22		\$1,650.00	594382
	Case Review--Walraven				
				<u>\$1,650.00</u>	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$1,650.00	
MATTHEW BENDER & CO INC		3270089X		\$644.07	594384
	ID Criminal Rules 2022 Pocket Books				
				<u>\$644.07</u>	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$644.07	
Department 001 Elected Offcl (JF) Total:				\$4,793.14	
Elected Official 7 Pros Atty Total:				\$4,818.37	

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...)			
DOTSON, MEGAN		08152022		\$152.00	594355
	Preliminary Hearing Transcript CR28-22-6235 BRIANA MURPHY		\$152.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.00		
FOLAND, JULIE		08212022		\$1,114.70	594364
	Appeal Transcript CR28-21-16805		\$1,114.70	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,114.70		
HANGER, PH.D., PHILIP A		KC080922PP		\$1,500.00	594370
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HANGER, PH.D., PHILIP A		KC081122		\$1,231.25	594370
	Information restricted due to HIPAA		\$1,231.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,231.25		
KCDA PURCHASING COOPERATIVE		2022-00005615		\$965.09	594377
	DC - PRINT JOB		\$19.73	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$19.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260387004001		\$283.76	594388
	260387004001 Office Supplies		\$283.76	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$283.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260505297001		\$28.37	594388
	260505297001 Office Supplies		\$28.37	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$28.37		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260505299001		\$20.95	594388
	260505299001 Office Supplies		\$20.95	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$20.95		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260505307001		\$12.69	594388
	260505307001 Office Supplies		\$12.69	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$12.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260505310001		\$8.81	594388
	260505310001 Office Supplies		\$8.81	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$8.81		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		260505311001		\$36.69	594388
	260505311001 Office Supplies		\$36.69	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$36.69		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261678582001		\$16.94	594388
	261678582001 Office Supplies		\$16.94	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$16.94		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		261678583001		\$13.65	594388
	261678583001 Office Supplies		\$13.65	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$13.65		

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...)			
PHILLIPS, PH.D., JAMES R		05112022		\$450.00	594395
	Information restricted due to HIPAA		\$450.00		
		Invoice Total for 45.8.001.3	\$450.00		45.8.001.3 - 8118
SPOKANE INT'L TRANSLATION		39031		\$240.00	594403
	English > Spanish CR28-22-11175 BALTAZAR REYES		\$240.00		
		Invoice Total for 45.8.001.3	\$240.00		45.8.001.3 - 8111
TIFFANY RYAN		08022022		\$226.99	594407
	chair and assembly reimbursement		\$226.99		
		Invoice Total for 45.8.001.3	\$226.99		45.8.001.3 - 8001
VEARE, KERI		KV081622		\$108.00	594411
	Digital Recording Transcript CR28-22-6169 KIMBERLY SHERMAN		\$108.00		
		Invoice Total for 45.8.001.3	\$108.00		45.8.001.3 - 7975
Department 001 Elected Offcl (Dist Crt) Total:			\$5,464.53		
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2022-14		\$100.00	594398
	Information restricted due to HIPAA		\$100.00		
		Invoice Total for 455.8.172.3	\$100.00		455.8.172.3 - 8119
Department 172 Court Interlock Device Total:			\$100.00		
Elected Official 8 District Court Total:			\$5,564.53		
Payment Batch Total:			\$582,344.20		