

County Commissioner's Payable List

Checks Printed on: 07/01/2021 Starting Check Number: 579549

| 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 | 6/22/21 FED BLDG | | | \$317.56 | 579572 |
| | FEDERAL BLDG UTILITIES - JUNE 2021 | | \$317.56 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$317.56 | | |
| FEDERAL EXPRESS | 7-406-93193 | | | \$23.73 | 579587 |
| | EXPRESS MAIL SERVICE | | \$23.73 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$23.73 | | |
| FEDERAL EXPRESS | 7-414-18051 | | | \$33.85 | 579587 |
| | EXPRESS MAIL SERVICE | | \$33.85 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$33.85 | | |
| U.S.P.S. (NEOPOST POSTAGE ON CALL) | 06-28-21 | | | \$10,000.00 | 579658 |
| | Funds for mail machine | | \$10,000.00 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$10,000.00 | | |
| Department 003 Gen Accts (GF) Total: | | | \$10,375.14 | | |
| Department 010 B & G | | | | | |
| APOLLO MECHANICAL CONTRACTORS | 930001351 | | | \$498.75 | 579556 |
| | SERVICE CALL 5/6/21 OLD COURTHOUSE | | \$498.75 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$498.75 | | |
| APOLLO MECHANICAL CONTRACTORS | 930001362 | | | \$677.00 | 579556 |
| | SERVICE CALL 4/27/21 & 5/6/21 JJC | | \$677.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$677.00 | | |
| APOLLO MECHANICAL CONTRACTORS | 930001363 | | | \$565.00 | 579556 |
| | 4/30/21 & 5/3/21 SERVICE CALL COURTHOUSE | | \$565.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$565.00 | | |
| APOLLO MECHANICAL CONTRACTORS | 930001364 | | | \$446.60 | 579556 |
| | SERVICE CALL 4/22/21 OLD COURTHOUSE | | \$446.60 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$446.60 | | |
| CTC ELECTRICAL CONTRACTING, INC. | CTCCHFLOORBOXE | | | \$664.98 | 579581 |
| | REPLACE FOOR BOX COVERS IN MEETING ROOMS | | \$664.98 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$664.98 | | |
| MIDWAY APPLIANCE PARTS | 284315 | | | \$48.00 | 579617 |
| | FUSES (HVAC) | | \$48.00 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$48.00 | | |

| 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 | | 1R57437 | | \$7.18 | 579641 |
| | BLANK WALL PLATES/ELECTRICAL SUPPLIES | | \$7.18 | 10.1.010.0 - 8517 | |
| | | Invoice Total for 10.1.010.0 | \$7.18 | | |
| SITEONE LANDSCAPING SUPPLY LLC | | 110515387-001 | | \$64.21 | 579645 |
| | SPRINKLER HEAD | | \$64.21 | 10.1.010.0 - 8051 | |
| | | Invoice Total for 10.1.010.0 | \$64.21 | | |
| Department 010 B & G Total: | | | \$2,971.72 | | |
| Department 018 Veterans Svc | | | | | |
| CREATIVE OFFICE ON SOURCE SOLUTION | | 192092-0 | | \$8,276.63 | 579579 |
| | Veteran Guest Chairs | | \$8,276.63 | 10.1.018.3 - 8067 | |
| | | Invoice Total for 10.1.018.3 | \$8,276.63 | | |
| VERIZON WIRELESS | | 9881380670 | | \$40.01 | 579662 |
| | VSO Verizon Bill | | \$40.01 | 10.1.018.3 - 8207 | |
| | | Invoice Total for 10.1.018.3 | \$40.01 | | |
| Department 018 Veterans Svc Total: | | | \$8,316.64 | | |
| Department 020 Comm Develop | | | | | |
| VERIZON WIRELESS | | 9882082376 | | \$771.85 | 579662 |
| | 470287878-00001 CELL & IPAD CHARGES | | \$771.85 | 10.1.020.3 - 8207 | |
| | | Invoice Total for 10.1.020.3 | \$771.85 | | |
| WELCH COMER ENGINEERS SURVEYORS | | 41237200-040 | | \$3,793.25 | 579666 |
| | SITE DISTURBANCE CONSULTANT SERVICES | | \$3,793.25 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$3,793.25 | | |
| WOODARD, JOAN C | | 06-17-21 | | \$376.31 | 579672 |
| | PUBLIC HEARING 06-17-21 | | \$295.00 | 10.1.020.3.21 - 8199 | |
| | SITE VISIT FOR CUP20-0005 | | \$70.00 | 10.1.020.3.21 - 8199 | |
| | HEARING EXAMINER 06-17-21 | | \$11.31 | 10.1.020.3.21 - 8305 | |
| | | Invoice Total for 10.1.020.3.21 | \$376.31 | | |
| Department 020 Comm Develop Total: | | | \$4,941.41 | | |
| Department 040 IT | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 17786 | | \$8,681.43 | 579550 |
| | PO# SO3396 - Security System | | \$8,681.43 | 10.1.040.0.41 - 9025 | |
| | | Invoice Total for 10.1.040.0.41 | \$8,681.43 | | |
| ACCESS UNLIMITED SECURITY INC | | 17790 | | \$1,525.67 | 579550 |
| | PO# SO3395 - Security System | | \$1,525.67 | 10.1.040.0.41 - 9025 | |
| | | Invoice Total for 10.1.040.0.41 | \$1,525.67 | | |

| 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 | | 163593 | | \$109.00 | 579589 |
| | ATA box programming | | \$109.00 | | 10.1.040.0 - 8207 |
| | | Invoice Total for 10.1.040.0 | \$109.00 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0212847-IN | | \$142,723.58 | 579652 |
| | Cust# 03-koot co - PO# 3394 - Nimble San | | \$142,723.58 | | 10.1.040.0.43 - 9005 |
| | | Invoice Total for 10.1.040.0.43 | \$142,723.58 | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0213608-IN | | \$46.81 | 579652 |
| | Cust# 03-koot co - AP Brackets | | \$46.81 | | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$46.81 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0301700062121 | | \$707.57 | 579657 |
| | Act# 8448610020301700 - PW/NOX Fiber | | \$707.57 | | 10.1.040.0.43 - 8207 |
| | | Invoice Total for 10.1.040.0.43 | \$707.57 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0934304062221 | | \$124.98 | 579657 |
| | Act# 8448610010934304 - Public Internet | | \$124.98 | | 10.1.040.0.43 - 8207 |
| | | Invoice Total for 10.1.040.0.43 | \$124.98 | | |
| ZIPLY FIBER | | 20210619 | | \$1,730.53 | 579673 |
| | Act# 208-189-0175-100195-5 - County Phone Bill | | \$1,730.53 | | 10.1.040.0.43 - 8207 |
| | | Invoice Total for 10.1.040.0.43 | \$1,730.53 | | |
| Department 040 IT Total: | | \$155,649.57 | | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| PSP ENTERPRISES INC. | | 2002-4143 | | \$5,475.00 | 579638 |
| | SEALED AND STRIPED PARKING LOT | | \$5,475.00 | | 11.1.003.5.65 - 8517 |
| | | Invoice Total for 11.1.003.5.65 | \$5,475.00 | | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | \$5,475.00 | | | |
| Department 056 Health Ins | | | | | |
| ALLIANT INSURANCE SERVICES, INC. | | 1672577 | | \$7,000.00 | 579553 |
| | 072021 BENEFIT CONSULTING ACCT KOOTCOU-01 | | \$7,000.00 | | 14.1.056.1 - 8101 |
| | | Invoice Total for 14.1.056.1 | \$7,000.00 | | |
| PLANSOURCE | | IN252849 | | \$3,287.70 | 579636 |
| | 062021 BENEFIT SOFTWARE ACCT C2918914 | | \$3,287.70 | | 14.1.056.1 - 8034 |
| | | Invoice Total for 14.1.056.1 | \$3,287.70 | | |
| REGENCE BLUE SHIELD OF IDAHO | | QBPL4393 | | \$1,470.00 | 579640 |
| | 072021 ENGAGEMENT TOOLS | | \$1,470.00 | | 14.1.056.1 - 8275 |
| | | Invoice Total for 14.1.056.1 | \$1,470.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | (Continued...) | | | |
| STANDARD INSURANCE COMPANY | | 2021-00004562 | | \$9,722.32 | 579650 |
| | 062021 LIFE & DISABILITY | | \$9,722.32 | 14.1.056.1 - 8274 | |
| | | Invoice Total for 14.1.056.1 | \$9,722.32 | | |
| VISION SERVICE PLAN | | 812556097 | | \$980.10 | 579664 |
| | 072021 PREMIUM ACCT 300611740002 | | \$980.10 | 14.1.056.1 - 8104 | |
| | | Invoice Total for 14.1.056.1 | \$980.10 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2021-00004655 | | \$12,051.65 | 579670 |
| | 072021 ACTIVE PREMIUM ACCT ID403 | | \$12,051.65 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$12,051.65 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2021-00004656 | | \$55.45 | 579670 |
| | 062021 COBRA PREMIUM ACCT ID403 | | \$55.45 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$55.45 | | |
| Department 056 Health Ins Total: | | \$34,567.22 | | | |
| Department 003 Gen Accts (JF) | | | | | |
| FRAMPTON, STEVE PAUL | | 5-31-21 | | \$7,471.50 | 579591 |
| | Conflict Cases 5/1/21 - 5/31/21 | | \$7,471.50 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$7,471.50 | | |
| MIHARA, KINZO H. | | 6-30-21 | | \$3,212.50 | 579618 |
| | Conflict Cases 6/1/21 - 6/30/21 | | \$3,212.50 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$3,212.50 | | |
| VALIANT LAW | | 3-31-21 | | \$1,423.35 | 579659 |
| | Conflict Cases 3/1/21 - 3/31/21 | | \$1,423.35 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$1,423.35 | | |
| VALIANT LAW | | 4-30-21 | | \$692.10 | 579659 |
| | Conflict Cases 4/1/21 - 4/30/21 | | \$692.10 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$692.10 | | |
| VALIANT LAW | | 5-31-21 | | \$1,275.00 | 579659 |
| | Conflict Cases 5/1/21 - 5/31/21 | | \$1,275.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$1,275.00 | | |
| Department 003 Gen Accts (JF) Total: | | \$14,074.45 | | | |
| Department 060 Public Defndr | | | | | |
| CHESEBRO , LISA | | 2021-00004606 | | \$115.58 | 579568 |
| | Travel - Mileage | | \$115.58 | 15.1.060.3 - 8305 | |
| | | Invoice Total for 15.1.060.3 | \$115.58 | | |
| COMMERCIAL PROPERTY MANAGEMENT, LLC | | 2021-00004602 | | \$8,000.00 | 579549 |
| | Building - Prepaid August | | \$8,000.00 | 15.1.060.3 - 8201 | |
| | | Invoice Total for 15.1.060.3 | \$8,000.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-----------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| CRYSTAL SPRINGS WATER CO | | 14595176062721 | | \$215.66 | 579580 |
| | Building - Water | Cust #652949614595176 | \$215.66 | | 15.1.060.4.70 - 8099 |
| | | Invoice Total for | 15.1.060.4.70 | \$215.66 | |
| FEDERAL EXPRESS | | 7-406-93194 | | \$105.01 | 579587 |
| | PD EXPRESS MAIL SERVICE | | \$31.11 | | 15.1.060.3 - 7920 |
| | | Invoice Total for | 15.1.060.3 | \$31.11 | |
| SPOKANE INT'L TRANSLATION | | 36983 | | \$190.00 | 579647 |
| | Interpreter | | \$190.00 | | 15.1.060.4.70 - 8111 |
| | | Invoice Total for | 15.1.060.4.70 | \$190.00 | |
| SZOTT, PAUL | | 2021-00004658 | | \$112.11 | 579654 |
| | Travel - Mileage | | \$112.11 | | 15.1.060.3 - 8305 |
| | | Invoice Total for | 15.1.060.3 | \$112.11 | |
| Department 060 Public Defndr Total: | | | \$8,664.46 | | |
| Department 128 JDET Ctr | | | | | |
| CITY OF COEUR D'ALENE | | 6/29/21 | | \$274.47 | 579572 |
| | CITY UTILITIES | | \$274.47 | | 15.1.128.3 - 8206 |
| | | Invoice Total for | 15.1.128.3 | \$274.47 | |
| CITY OF COEUR D'ALENE | | 6/29/21 2 | | \$323.26 | 579572 |
| | IRRIGATION | | \$323.26 | | 15.1.128.3 - 8206 |
| | | Invoice Total for | 15.1.128.3 | \$323.26 | |
| CITY OF COEUR D'ALENE | | 6/29/21 3 | | \$112.65 | 579572 |
| | CITY UTILITIES | | \$112.65 | | 15.1.128.3 - 8206 |
| | | Invoice Total for | 15.1.128.3 | \$112.65 | |
| HAYES, GARY | | 6/24/2021 | | \$75.45 | 579601 |
| | USED PERSONAL ITEM TO FIX HVAC UNIT AT JDC | | \$75.45 | | 15.1.128.3.182 - 8517 |
| | | Invoice Total for | 15.1.128.3.182 | \$75.45 | |
| IDAHO DEPT OF HEALTH & WELFARE | | 6/29/21 | | \$20.00 | 579604 |
| | HARMS - CHELD ABUSE REG CHECK | | \$20.00 | | 15.1.128.3 - 8199 |
| | | Invoice Total for | 15.1.128.3 | \$20.00 | |
| NORTHWEST LAUNDRY SUPPLY INC | | 59932 | | \$215.25 | 579626 |
| | REPLACEMENT DRAIN FOR WASHER | | \$215.25 | | 15.1.128.3.182 - 8042 |
| | | Invoice Total for | 15.1.128.3.182 | \$215.25 | |
| Department 128 JDET Ctr Total: | | | \$1,021.08 | | |
| Department 132 AMP | | | | | |
| AXON ENTERPRISE INC | | SI-1747530 | | \$3,435.46 | 579559 |
| | 459376 2-Taser X2, 5-Tactical Battery Pack, 10-Smart Cartridge | | \$3,435.46 | | 15.1.132.3 - 8060 |
| | | Invoice Total for | 15.1.132.3 | \$3,435.46 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 132 AMP | | | (Continued...) | | |
| GALLS, LLC | | 018533063 | | \$72.99 | 579593 |
| | 1001082108 5.11 1/4 ZIP JOB SHIRT - KEITH H | | \$72.99 | | 15.1.132.3 - 8010 |
| | | Invoice Total for 15.1.132.3 | \$72.99 | | |
| MOTION AUTO SUPPLY | | 7-967620 | | (\$18.00) | 579620 |
| | 70967 CREDIT TO INVOICE 7-967428, 18 MO BATTERY CORE CHARGE | | (\$18.00) | | 15.1.132.3 - 8041 |
| | | Invoice Total for 15.1.132.3 | (\$18.00) | | |
| MOTION AUTO SUPPLY | | 7-973475 | | \$5.33 | 579620 |
| | 70967 AMP 2 Air Filer | | \$5.33 | | 15.1.132.3 - 8041 |
| | | Invoice Total for 15.1.132.3 | \$5.33 | | |
| MOTION AUTO SUPPLY | | 7-974376 | | \$78.20 | 579620 |
| | 70967 AMP 5 Disc Brake Rotor | | \$78.20 | | 15.1.132.3 - 8041 |
| | | Invoice Total for 15.1.132.3 | \$78.20 | | |
| RIVER CITY ANIMAL HOSPITAL | | 969060240 | | \$629.57 | 579642 |
| | 14431 Vet Services for Shade Dental/Anesthesia/Fluids/Nail Trim | | \$629.57 | | 15.1.132.3.528 - 8127 |
| | | Invoice Total for 15.1.132.3.528 | \$629.57 | | |
| RIVER CITY ANIMAL HOSPITAL | | 969060356 | | \$679.82 | 579642 |
| | 14431 Vet Services for Vulcan, Dental/Anesthesia/Fluids/Nail Tri | | \$679.82 | | 15.1.132.3.528 - 8127 |
| | | Invoice Total for 15.1.132.3.528 | \$679.82 | | |
| Department 132 AMP Total: | | | \$4,883.37 | | |
| Department 070 Bus Svc | | | | | |
| MM SPOKANE, LLC / MERRY MAIDS | | WO-73826482 | | \$160.00 | 579619 |
| | RTC Janitorial - FR | | \$80.00 | | 20.1.070.4.020 - 8215 |
| | RTC Janitorial - Para | | \$80.00 | | 20.1.070.4.091 - 8215 |
| | | Invoice Total for 20.1.070.4.091 | \$160.00 | | |
| PASSIO TECHNOLOGIES, INC. | | 5157 | | \$1,101.45 | 579635 |
| | ITS - FR - June 2021 | | \$1,101.45 | | 20.1.070.4.084 - 8516 |
| | | Invoice Total for 20.1.070.4.084 | \$1,101.45 | | |
| PASSIO TECHNOLOGIES, INC. | | 5188 | | \$1,672.85 | 579635 |
| | ITS - Para - June 2021 | | \$1,672.85 | | 20.1.070.4.084 - 8516 |
| | | Invoice Total for 20.1.070.4.084 | \$1,672.85 | | |
| WALTER E NELSON INC | | 445143 | | \$123.48 | 579665 |
| | RTC Janitorial Supplies - FR | | \$61.74 | | 20.1.070.4.020 - 8052 |
| | RTC Janitorial Supplies - Para | | \$61.74 | | 20.1.070.4.091 - 8052 |
| | | Invoice Total for 20.1.070.4.091 | \$123.48 | | |
| Department 070 Bus Svc Total: | | | \$3,057.78 | | |
| Department 101 Airport | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--|----------------------------------|-------------------|-----------------------|-------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | STEEL SHIMS for PAINT TRUCK | 11QX-JMRV-VVDN | \$65.98 | \$65.98 | 579554 |
| | | | | 30.1.101.3.103 - 8503 | |
| | | Invoice Total for 30.1.101.3.103 | \$65.98 | | |
| AMAZON CAPITAL SERVICES, INC. | PRESSURE WASHER | 1PHG-J1NR-R7NH | \$319.99 | \$319.99 | 579554 |
| | | | | 30.1.101.3.103 - 8067 | |
| | | Invoice Total for 30.1.101.3.103 | \$319.99 | | |
| AMAZON CAPITAL SERVICES, INC. | PENS | 1QDX-7K4P-X9VF | \$39.99 | | 579554 |
| | CARTRIDGE W/ROLLER-PROX CARD PRINTER | | \$37.41 | | 30.1.101.2 - 8001 |
| | PAPER TOWELS | | \$34.17 | | 30.1.101.2 - 8052 |
| | | Invoice Total for 30.1.101.2 | \$111.57 | | |
| BOBCAT | AIR CLEANER COVER | 2614175 | \$100.20 | \$100.20 | 579562 |
| | | | | 30.1.101.3.103 - 8503 | |
| | | Invoice Total for 30.1.101.3.103 | \$100.20 | | |
| CINTAS CORPORATION #606 | MATS/COVERALLS | 4088100330 | \$91.82 | \$91.82 | 579570 |
| | | | | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$91.82 | | |
| FASTENAL COMPANY | REPAIR | IDCOE139970 | \$1.87 | \$1.87 | 579586 |
| | | | | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$1.87 | | |
| IDAHO FENCE COMPANY INC | 20' CANTILEVER GATE-AP PERIMETER FENCE | 44168 | \$5,126.00 | \$5,126.00 | 579605 |
| | | | | 30.1.101.2 - 8199 | |
| | | Invoice Total for 30.1.101.2 | \$5,126.00 | | |
| JESTER'S | JANITORIAL SERVICE | 39426 | \$180.73 | \$180.73 | 579608 |
| | | | | 30.1.101.2 - 8215 | |
| | | Invoice Total for 30.1.101.2 | \$180.73 | | |
| L.N.CURTIS & SONS | ARFF GEAR/BOOTS | INV500719 | \$2,073.23 | \$2,073.23 | 579613 |
| | | | | 30.1.101.2 - 8260 | |
| | | Invoice Total for 30.1.101.2 | \$2,073.23 | | |
| NORTH 40 OUTFITTERS | PART FOR GATOR | 035613/E | \$4.17 | \$4.17 | 579621 |
| | | | | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$4.17 | | |
| NORTH 40 OUTFITTERS | PARTS FOR WEED SPRAYER | 035687/E | \$20.53 | \$20.53 | 579621 |
| | | | | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$20.53 | | |
| NORTH 40 OUTFITTERS | TUBING-WEED SPRAYER | 035732/E | \$11.25 | \$11.25 | 579621 |
| | | | | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$11.25 | | |
| Department 101 Airport Total: | | | \$8,107.34 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|----------------|----------------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | | | | |
| PANHANDLE SPRAY SERVICE | | 1511 | | \$7,536.00 | 579633 |
| | Contractor Spray Service | | | \$7,536.00 | 32.1.002.3 - 8199 |
| | | | Invoice Total for 32.1.002.3 | \$7,536.00 | |
| VERIZON WIRELESS | | 9881788956 | | \$164.57 | 579663 |
| | Telephone Wireless Charges | | | \$164.57 | 32.1.002.3 - 8207 |
| | | | Invoice Total for 32.1.002.3 | \$164.57 | |
| Department 002 Dept (NWC) Total: | | | \$7,700.57 | | |
| Department 002 Dept (Parks) (Continued...) | | | | | |
| AVISTA | | 2021-00004644 | | \$21.24 | 579558 |
| | ELECTRIC AT CARLIN BAY PARK | | | \$21.24 | 35.1.002.3 - 8205 |
| | | | Invoice Total for 35.1.002.3 | \$21.24 | |
| NORTHERN STATES SECURITY INC | | 6202109 | | \$330.00 | 579624 |
| | SECURITY SERVICES-FERNAN | | | \$240.00 | 35.1.002.3 - 8112 |
| | | | Invoice Total for 35.1.002.3 | \$240.00 | |
| Department 002 Dept (Parks) Total: | | | \$261.24 | | |
| Department 155 WW | | | | | |
| AVISTA | | 2021-00004641 | | \$59.44 | 579558 |
| | ELECTRIC AT HARRISON LAUNCH | | | \$59.44 | 37.1.155.3 - 8205 |
| | | | Invoice Total for 37.1.155.3 | \$59.44 | |
| AVISTA | | 2021-00004643 | | \$13.75 | 579558 |
| | ELECTRIC AT HARRISON DOCK | | | \$13.75 | 37.1.155.3 - 8205 |
| | | | Invoice Total for 37.1.155.3 | \$13.75 | |
| HAUSER LAKE WATER ASSOC | | 2021-00004645 | | \$49.50 | 579600 |
| | WATER AT HAUSER | | | \$49.50 | 37.1.155.3 - 8206 |
| | | | Invoice Total for 37.1.155.3 | \$49.50 | |
| NORTHERN STATES SECURITY INC | | 6202109 | | \$330.00 | 579624 |
| | SECURITY SERVICES-FERNAN | | | \$90.00 | 37.1.155.3 - 8112 |
| | | | Invoice Total for 37.1.155.3 | \$90.00 | |
| VERIZON WIRELESS | | 9882347484 | | \$217.24 | 579662 |
| | PARKS & WATERWAYS CELL PHONE SERVICE | | | \$217.24 | 37.1.155.3 - 8207 |
| | | | Invoice Total for 37.1.155.3 | \$217.24 | |
| Department 155 WW Total: | | | \$429.93 | | |
| Department 101 Airport | | | | | |
| IDAHO FENCE COMPANY INC | | 3 | | \$107,897.66 | 579605 |
| | AIP050-AP PERIMETER FENCE | | | \$107,897.66 | 50.1.101.4.821 - 9902 |
| | | | Invoice Total for 50.1.101.4.821 | \$107,897.66 | |
| Department 101 Airport Total: | | | \$107,897.66 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (SW) | | | | | |
| BERG, KRISTIE | | 06/29/2021 | | \$249.37 | 579560 |
| | GEDNALSKE CDL TEST | | \$13.00 | 60.1.002.3 - 8308 | |
| | GILLIES CDL LICENSE | | \$40.00 | 60.1.002.3 - 8308 | |
| | STEEN CDL TEST | | \$175.00 | 60.1.002.3 - 8308 | |
| | | Invoice Total for 60.1.002.3 | \$228.00 | | |
| OFFICE DEPOT | | 175912916001 | | \$3.12 | 579629 |
| | RUBBER BANDS | | \$3.12 | 60.1.002.2 - 8001 | |
| | | Invoice Total for 60.1.002.2 | \$3.12 | | |
| Department 002 Dept (SW) Total: | | | \$231.12 | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA NAPA AUTO PARTS INC | | 179974 | | \$19.74 | 579564 |
| | THERMOSTAT, AIR FILTER | | \$19.74 | 60.1.182.3 - 8041 | |
| | | Invoice Total for 60.1.182.3 | \$19.74 | | |
| CDA NAPA AUTO PARTS INC | | 180321 | | \$3.22 | 579564 |
| | FILTER #513 | | \$3.22 | 60.1.182.3 - 8041 | |
| | | Invoice Total for 60.1.182.3 | \$3.22 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1136199 | | \$83.85 | 579596 |
| | RTS FLAT REPAIRS | | \$83.85 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$83.85 | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1136242 | | \$111.50 | 579596 |
| | RTS FLAT REPAIRS | | \$111.50 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$111.50 | | |
| KAMAN FLUID POWER | | J60173-001 | | \$192.69 | 579611 |
| | HOSE, FITTINGS, BALL VALVE, ADAPTERS | | \$192.69 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$192.69 | | |
| NRC US HOLDING COMPANY, LLC | | 744951 | | \$26,085.78 | 579627 |
| | RTS HAULING CONTRACT | | \$14,127.91 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$14,127.91 | | |
| NRC US HOLDING COMPANY, LLC | | 744952 | | \$25,892.55 | 579627 |
| | RTS HAULING CONTRACT | | \$13,898.38 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$13,898.38 | | |
| NRC US HOLDING COMPANY, LLC | | 744953 | | \$24,067.65 | 579627 |
| | RTS HAULING CONTRACT | | \$13,203.17 | 60.1.182.3 - 8130 | |
| | | Invoice Total for 60.1.182.3 | \$13,203.17 | | |
| OXARC INC | | 31287664 | | \$80.76 | 579632 |
| | LENS CLEANER | | \$80.76 | 60.1.182.3 - 8018 | |
| | | Invoice Total for 60.1.182.3 | \$80.76 | | |

| 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...) | | |
| PAPE MACHINERY | | 12832384 | | \$121.42 | 579634 |
| | CAB FILTER HOUSING #361 | | \$121.42 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$121.42 | |
| SETCO INC | | 221991 | | \$23,396.60 | 579643 |
| | LOADER TIRES #361 | | \$23,396.60 | 60.1.182.3 - 8503 | |
| | | | Invoice Total for 60.1.182.3 | \$23,396.60 | |
| THERMO FLUIDS INC | | 86188749 | | \$213.60 | 579656 |
| | RTS USED ANTIFREEZE | | \$213.60 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$213.60 | |
| THERMO FLUIDS INC | | 86308612 | | \$961.00 | 579656 |
| | RTS USED OIL | | \$961.00 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$961.00 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$66,413.84 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 84106 | | \$142.24 | 579552 |
| | HYD COUPLERS FOR TRL | | \$142.24 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$142.24 | |
| AVISTA | | 06/23/2021 BLDG | | \$1,014.29 | 579557 |
| | PTS BLDG UTILITIES | | \$1,014.29 | 60.1.183.3 - 8205 | |
| | | | Invoice Total for 60.1.183.3 | \$1,014.29 | |
| AVISTA | | 06/23/2021 CFC | | \$117.15 | 579557 |
| | CFC BLDG UTILITIES | | \$117.15 | 60.1.183.3 - 8205 | |
| | | | Invoice Total for 60.1.183.3 | \$117.15 | |
| AVISTA | | 06/23/2021 SH | | \$100.32 | 579557 |
| | PTS SCALE HOUSES UTILITIES | | \$100.32 | 60.1.183.3 - 8205 | |
| | | | Invoice Total for 60.1.183.3 | \$100.32 | |
| AVISTA | | 06/23/2021 SHOP | | \$649.36 | 579557 |
| | PRAIRIE SHOP UTILITIES | | \$649.36 | 60.1.183.3 - 8205 | |
| | | | Invoice Total for 60.1.183.3 | \$649.36 | |
| COLEMAN OIL | | 0585474-IN | | \$1,169.48 | 579577 |
| | PTS FUEL | | \$1,169.48 | 60.1.183.3 - 8040 | |
| | | | Invoice Total for 60.1.183.3 | \$1,169.48 | |
| GENUINE PARTS COMPANY-SPOKANE DC | | 3688-088936 | | \$26.38 | 579594 |
| | ZIP TIES | | \$26.38 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$26.38 | |
| GENUINE PARTS COMPANY-SPOKANE DC | | 3688-093606 | | \$110.56 | 579594 |
| | LIGHTS, PIGTAILS, # 134 FILTERS | | \$110.56 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$110.56 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|-----------------------|----------------------------|--------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn | | | (Continued...) | | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1136200 | | \$420.65 | 579596 |
| | PTS FLAT REPAIRS | | \$420.65 | | 60.1.183.3 - 8042 |
| | | Invoice Total for | 60.1.183.3 | \$420.65 | |
| NRC US HOLDING COMPANY, LLC | | 744951 | | \$26,085.78 | 579627 |
| | PTS HAULING CONTRACT | | \$11,957.87 | | 60.1.183.3 - 8130 |
| | | Invoice Total for | 60.1.183.3 | \$11,957.87 | |
| NRC US HOLDING COMPANY, LLC | | 744952 | | \$25,892.55 | 579627 |
| | PTS HAULING CONTRACT | | \$11,994.17 | | 60.1.183.3 - 8130 |
| | | Invoice Total for | 60.1.183.3 | \$11,994.17 | |
| NRC US HOLDING COMPANY, LLC | | 744953 | | \$24,067.65 | 579627 |
| | PTS HAULING CONTRACT | | \$10,864.48 | | 60.1.183.3 - 8130 |
| | | Invoice Total for | 60.1.183.3 | \$10,864.48 | |
| THERMO FLUIDS INC | | 86413924 | | \$235.00 | 579656 |
| | PTS USED OIL | | \$235.00 | | 60.1.183.3 - 8130 |
| | | Invoice Total for | 60.1.183.3 | \$235.00 | |
| VEOLIA ENVIRONMENTAL | | 104030787 | | \$7,841.71 | 579660 |
| | DRUMS OF HAZ MAT MATERIALS | | \$7,841.71 | | 60.1.183.3 - 8130 |
| | | Invoice Total for | 60.1.183.3 | \$7,841.71 | |
| WALTER E NELSON INC | | 444818 | | \$86.90 | 579665 |
| | RESTROOM SUPPLIES | | \$86.90 | | 60.1.183.3 - 8052 |
| | | Invoice Total for | 60.1.183.3 | \$86.90 | |
| Department 183 Prairie Trnsfr Stn Total: | | | | \$46,730.56 | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 06/18/2021 | | \$39.66 | 579557 |
| | WORLEY ELECTRIC | | \$39.66 | | 60.1.187.3 - 8205 |
| | | Invoice Total for | 60.1.187.3 | \$39.66 | |
| SIGN SOLUTIONS | | 06/28/2021 | | \$140.00 | 579644 |
| | SIGNS | | \$140.00 | | 60.1.187.3 - 8051 |
| | | Invoice Total for | 60.1.187.3 | \$140.00 | |
| Department 187 Rural Sys Total: | | | | \$179.66 | |
| Department 190 Fighting Creek | | | | | |
| BERG, KRISTIE | | 06/29/2021 | | \$249.37 | 579560 |
| | ROW EQUIPMENT MAINTENANCE | | \$21.37 | | 60.1.190.3 - 8042 |
| | | Invoice Total for | 60.1.190.3 | \$21.37 | |
| CDA NAPA AUTO PARTS INC | | 180214 | | \$463.76 | 579564 |
| | HOSE CLAMPS, GLOVES, BUTT CONNECTORS | | \$463.76 | | 60.1.190.3 - 8042 |
| | | Invoice Total for | 60.1.190.3 | \$463.76 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 190 Fighting Creek | | | (Continued...) | | |
| CDA NAPA AUTO PARTS INC | | 182332 | | \$697.49 | 579564 |
| | ANTIFREEZE | | \$134.76 | 60.1.190.3 - 8040 | |
| | U-JOINT, TIRE TOOLS, HOSE, COUPLER | | \$562.73 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$697.49 | | |
| CDA REDI MIX & PRECAST, INC. | | 38716 | | \$1,261.00 | 579565 |
| | CATCH BASINS FOR NEW SHOP | | \$1,261.00 | 60.1.190.5.910 - 9930 | |
| | | Invoice Total for 60.1.190.5.910 | \$1,261.00 | | |
| COLEMAN OIL | | 0586095-IN | | \$4,502.69 | 579577 |
| | FC FUEL | | \$4,502.69 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$4,502.69 | | |
| COLEMAN OIL | | 0586108-IN | | \$763.12 | 579577 |
| | FC FUEL | | \$763.12 | 60.1.190.3 - 8040 | |
| | | Invoice Total for 60.1.190.3 | \$763.12 | | |
| GREAT WEST ENGINEERING, INC. | | 24141 | | \$879.25 | 579597 |
| | LF ENGINEERING SERVICES | | \$879.25 | 60.1.190.3 - 8101 | |
| | | Invoice Total for 60.1.190.3 | \$879.25 | | |
| ISCO INDUSTRIES | | 01094619 | | \$3,264.50 | 579607 |
| | PIPE FOR WATER CONTROLS FOR NEW SHOP | | \$3,264.50 | 60.1.190.5.910 - 9930 | |
| | | Invoice Total for 60.1.190.5.910 | \$3,264.50 | | |
| ISCO INDUSTRIES | | 01094620 | | \$262.57 | 579607 |
| | REDUCING TEE WATER FOR NEW SHOP | | \$262.57 | 60.1.190.5.910 - 9930 | |
| | | Invoice Total for 60.1.190.5.910 | \$262.57 | | |
| RDO INTEGRATED CONTROLS | | P0789288 | | \$175.00 | 579639 |
| | MODELING GPS FILE | | \$175.00 | 60.1.190.3 - 8099 | |
| | | Invoice Total for 60.1.190.3 | \$175.00 | | |
| WESTERN STATES EQUIPMENT | | IN001691245 | | \$856.43 | 579669 |
| | BELLY PAN ACTUATOR FOR D8N | | \$856.43 | 60.1.190.3 - 8042 | |
| | | Invoice Total for 60.1.190.3 | \$856.43 | | |
| Department 190 Fighting Creek Total: | | | \$13,147.18 | | |
| Elected Official 1 BOCC Total: | | | \$505,096.94 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| IDAHO ASSOCIATION OF COUNTIES | | IACRC21-110 | | \$100.00 | 579603 |
| | REG FOR 2021 IACRC CONFERENCE-J. BRANNON | | \$100.00 | 10.2.001.0 - 8308 | |
| | | Invoice Total for 10.2.001.0 | \$100.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$100.00 | | |
| Department 201 AUD | | | | | |
| FRITSCH, RAE ANN | | 6/24/2021 | | \$283.50 | 579592 |
| | PER DIEM - R. FRITSCH / SAN DIEGO, CA | | \$283.50 | 10.2.201.0 - 8301 | |
| | | Invoice Total for 10.2.201.0 | \$283.50 | | |
| Department 201 AUD Total: | | | \$283.50 | | |
| Department 205 EL | | | | | |
| CORPORATE WAREHOUSE SUPPLY | | 65095 | | \$979.75 | 579578 |
| | Ricoh Aficio MP 54002 Printer Toner | | \$979.75 | 10.2.205.3 - 8003 | |
| | | Invoice Total for 10.2.205.3 | \$979.75 | | |
| OFFICE DEPOT | | 178458159001 | | \$423.52 | 579629 |
| | Miscellaneous Office Supplies | | \$423.52 | 10.2.205.3 - 8001 | |
| | | Invoice Total for 10.2.205.3 | \$423.52 | | |
| OFFICE DEPOT | | 178525239001 | | \$23.36 | 579629 |
| | Office Supplies-3M notes | | \$23.36 | 10.2.205.3 - 8001 | |
| | | Invoice Total for 10.2.205.3 | \$23.36 | | |
| OFFICE DEPOT | | 178525244001 | | \$32.50 | 579629 |
| | Large Folders | | \$32.50 | 10.2.205.3 - 8001 | |
| | | Invoice Total for 10.2.205.3 | \$32.50 | | |
| OFFICE DEPOT | | 17852543001 | | \$30.42 | 579629 |
| | Office Supplies-Folder Tabs | | \$30.42 | 10.2.205.3 - 8001 | |
| | | Invoice Total for 10.2.205.3 | \$30.42 | | |
| Department 205 EL Total: | | | \$1,489.55 | | |
| Department 221 DC-Clerks | | | | | |
| MCKILLICAN AMERICAN, INC. | | SP0000999816-001 | | \$291.76 | 579616 |
| | SUPPLIES FOR STAND UP DESKS | | \$291.76 | 45.2.221.3 - 8067 | |
| | | Invoice Total for 45.2.221.3 | \$291.76 | | |
| Department 221 DC-Clerks Total: | | | \$291.76 | | |
| Elected Official 2 Clerk Total: | | | \$2,164.81 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| FEDERAL EXPRESS | | 7-406-93194 | | \$105.01 | 579587 |
| | TR EXPRESS MAIL SERVICE | | \$73.90 | 10.3.001.0 - 7920 | |
| | | Invoice Total for 10.3.001.0 | \$73.90 | | |
| FEDERAL EXPRESS | | 7-414-18052 | | \$79.45 | 579587 |
| | TR EXPRESS MAIL SERVICE | | \$45.36 | 10.3.001.0 - 7920 | |
| | | Invoice Total for 10.3.001.0 | \$45.36 | | |
| FIRSTLINE COMMUNICATIONS INC | | 163415 | | \$327.00 | 579589 |
| | KC TR 3-HOUR SERVICE-LABOR PHONE TREE | | \$327.00 | 10.3.001.0 - 8207 | |
| | | Invoice Total for 10.3.001.0 | \$327.00 | | |
| H & H BUSINESS SYSTEMS INC | | AR199368 | | \$424.08 | 579598 |
| | KC TR 2-BLACK TONER CARTRIDGES FOR T. MALLORY | | \$424.08 | 10.3.001.0 - 8003 | |
| | | Invoice Total for 10.3.001.0 | \$424.08 | | |
| OFFICE DEPOT | | 177995273001 | | \$57.48 | 579629 |
| | KC TR TISSUES, SECURITY PENS | | \$57.48 | 10.3.001.0 - 8001 | |
| | | Invoice Total for 10.3.001.0 | \$57.48 | | |
| OFFICE DEPOT | | 17800327001 | | \$8.68 | 579629 |
| | KC TR EXPANDING FOLDERS | | \$8.68 | 10.3.001.0 - 8001 | |
| | | Invoice Total for 10.3.001.0 | \$8.68 | | |
| OFFICE DEPOT | | 178003271001 | | \$65.56 | 579629 |
| | KC TR MARKERS, PAPER CLIP, MANILA FOLDERS | | \$65.56 | 10.3.001.0 - 8001 | |
| | | Invoice Total for 10.3.001.0 | \$65.56 | | |
| OFFICE DEPOT | | 178003273001 | | \$38.98 | 579629 |
| | KC TR SCISSORS, STAPLER | | \$38.98 | 10.3.001.0 - 8001 | |
| | | Invoice Total for 10.3.001.0 | \$38.98 | | |
| OFFICE DEPOT | | 178003274001 | | \$9.99 | 579629 |
| | KC TR DOORSTOP FOR OFFICE | | \$9.99 | 10.3.001.0 - 8001 | |
| | | Invoice Total for 10.3.001.0 | \$9.99 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$1,051.03 | | |
| Elected Official 3 Treasurer Total: | | | \$1,051.03 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| KNAPP, ALLYSON | | 06302021-ASSR | | \$390.50 | 579612 |
| | PER DIEM A.KNAPP SUMMER SCH | | \$390.50 | | 10.4.001.2 - 8301 |
| | | Invoice Total for 10.4.001.2 | \$390.50 | | |
| THE MASTERS TOUCH | | 75916 | | \$215.60 | 579655 |
| | CORRECTED NOTICES PRINTING | | \$215.60 | | 10.4.001.2 - 7910 |
| | | Invoice Total for 10.4.001.2 | \$215.60 | | |
| VERIZON WIRELESS | | 9882337224 | | \$1,524.32 | 579662 |
| | CELLPHONES AND IPADS | | \$73.48 | | 10.4.001.2 - 8207 |
| | CELLPHONES AND IPADS | | \$41.74 | | 10.4.001.3.409 - 8207 |
| | | Invoice Total for 10.4.001.3.409 | \$115.22 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$721.32 | | |
| Department 413 DMV-CDA | | | | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | | 25610624 | | \$469.58 | 579584 |
| | ACCT#25030673 BOWMAN K | | \$469.58 | | 10.4.413.3 - 8102 |
| | | Invoice Total for 10.4.413.3 | \$469.58 | | |
| Department 413 DMV-CDA Total: | | | \$469.58 | | |
| Department 417 DMV-PF | | | | | |
| CERTIFIED SECURITY SYSTEMS INC. | | 405299 | | \$540.00 | 579567 |
| | Invoice 405299 Certified Security Alarm system | | \$540.00 | | 10.4.417.3 - 8112 |
| | | Invoice Total for 10.4.417.3 | \$540.00 | | |
| Department 417 DMV-PF Total: | | | \$540.00 | | |
| Department 421 Appraisal | | | | | |
| VERIZON WIRELESS | | 9882337224 | | \$1,524.32 | 579662 |
| | CELLPHONES AND IPADS | | \$1,409.10 | | 46.4.421.3 - 8207 |
| | | Invoice Total for 46.4.421.3 | \$1,409.10 | | |
| Department 421 Appraisal Total: | | | \$1,409.10 | | |
| Elected Official 4 Assessor Total: | | | \$3,140.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------|------------------------------|----------------|----------------|-------------------|
| | | | Organization | Set | - Account |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CITY OF COEUR D'ALENE | | #16869 7/7/21 | | \$346.17 | 579571 |
| | WATER/SEWER/STREET LIGHTS | | \$34.62 | | 10.5.001.3 - 8206 |
| | | Invoice Total for 10.5.001.3 | \$34.62 | | |
| CITY OF COEUR D'ALENE | | #16870 7/7/21 | | \$404.74 | 579572 |
| | WATER | | \$40.47 | | 10.5.001.3 - 8206 |
| | | Invoice Total for 10.5.001.3 | \$40.47 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$75.09 | | |
| Elected Official 5 Coroner Total: | | | \$75.09 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| CINTAS CORPORATION #606 | | #4087990843 | | \$223.79 | 579569 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$11.80 | 10.6.049.3 - 8052 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$40.98 | 10.6.049.3 - 8255 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$7.94 | 10.6.049.3 - 8299 | |
| | | Invoice Total for 10.6.049.3 | \$60.72 | | |
| Department 049 Auto Shop Total: | | | \$60.72 | | |
| Department 114 OEM | | | | | |
| NORTH IDAHO LANDSCAPES & FORESTRY, LLC | 1520 | | | \$13,748.88 | 579622 |
| | Contractor HFT Fernan Grant 18WSFM | | \$13,748.88 | 10.6.114.4.114 - 8199 | |
| | | Invoice Total for 10.6.114.4.114 | \$13,748.88 | | |
| VERIZON | | #9882398644 | | \$4,144.22 | 579661 |
| | OEM-WESTBROOK | | \$41.74 | 10.6.114.2 - 8207 | |
| | | Invoice Total for 10.6.114.2 | \$41.74 | | |
| Department 114 OEM Total: | | | \$13,790.62 | | |
| Department 120 911 | | | | | |
| CDW-GOVERNMENT | | D955424 | | \$661.53 | 579566 |
| | SURFACE PRO PEN X 3 | | \$132.31 | 10.6.120.3 - 8067 | |
| | | Invoice Total for 10.6.120.3 | \$132.31 | | |
| CDW-GOVERNMENT | | F020804 | | \$5,244.02 | 579566 |
| | SURFACE PRO TABLETS X 3 | | \$1,048.84 | 10.6.120.3 - 8067 | |
| | | Invoice Total for 10.6.120.3 | \$1,048.84 | | |
| CDW-GOVERNMENT | | F099721 | | \$852.15 | 579566 |
| | SURFACE PRO BUS ADAPTOR X 3 | | \$170.43 | 10.6.120.3 - 8067 | |
| | | Invoice Total for 10.6.120.3 | \$170.43 | | |
| CITY OF COEUR D'ALENE | | JUNE 2021 | | \$172.98 | 579574 |
| | JULIA STREET UTILITIES | | \$172.98 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$172.98 | | |
| CITY OF COEUR D'ALENE | | JUNE 2021 JULIA | | \$126.41 | 579574 |
| | JULIA STREET IRRIGATION | | \$126.41 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$126.41 | | |
| JESTER'S | | 39448 | | \$677.44 | 579609 |
| | JANITORIAL SERVICE | | \$677.44 | 10.6.120.3 - 8215 | |
| | | Invoice Total for 10.6.120.3 | \$677.44 | | |
| Department 120 911 Total: | | | \$2,328.41 | | |
| Department 124 911 - Enhncd Sys | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------|----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | | | | |
| CDW-GOVERNMENT | | D955424 | | \$661.53 | 579566 |
| | SURFACE PRO PEN X 3 | | \$529.22 | | 10.6.124.3 - 8067 |
| | | Invoice Total for 10.6.124.3 | \$529.22 | | |
| CDW-GOVERNMENT | | F020804 | | \$5,244.02 | 579566 |
| | SURFACE PRO TABLETS X 3 | | \$4,195.18 | | 10.6.124.3 - 8067 |
| | | Invoice Total for 10.6.124.3 | \$4,195.18 | | |
| CDW-GOVERNMENT | | F099721 | | \$852.15 | 579566 |
| | SURFACE PRO BUS ADAPTOR X 3 | | \$681.72 | | 10.6.124.3 - 8067 |
| | | Invoice Total for 10.6.124.3 | \$681.72 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$5,406.12 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CINTAS CORPORATION #606 | | #4087990843 | | \$223.79 | 579569 |
| | AREA RUGS/ ADMIN | | \$15.89 | | 15.6.001.2 - 8299 |
| | AREA RUGS/ WEIGHT ROOM | | \$45.86 | | 15.6.001.2 - 8299 |
| | | Invoice Total for 15.6.001.2 | \$61.75 | | |
| CITY OF COEUR D'ALENE | | #16866 7/7/21 | | \$556.31 | 579572 |
| | WATER/SEWER/STREET LIGHTS | | \$556.31 | | 15.6.001.2 - 8206 |
| | | Invoice Total for 15.6.001.2 | \$556.31 | | |
| CITY OF COEUR D'ALENE | | #16878 7/7/21 | | \$448.64 | 579572 |
| | WATER/SEWER/STREET LIGHTS | | \$448.64 | | 15.6.001.2 - 8206 |
| | | Invoice Total for 15.6.001.2 | \$448.64 | | |
| SPOKESMAN REVIEW | | 07/06/2021 | | \$292.14 | 579648 |
| | 26 WEEKS SUBSCRIPTION JULY 2021 | | \$292.14 | | 15.6.001.2 - 7915 |
| | | Invoice Total for 15.6.001.2 | \$292.14 | | |
| VERIZON | | #9882398644 | | \$4,144.22 | 579661 |
| | ADMIN | | \$3,977.26 | | 15.6.001.2 - 8207 |
| | | Invoice Total for 15.6.001.2 | \$3,977.26 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$5,336.10 | | |
| Department 002 Dept (JF) | | | | | |
| OFFICE DEPOT INC | | #177366213001 | | \$292.37 | 579631 |
| | BUBBLE WRAP FOR PROF STNDS | | \$34.58 | | 15.6.002.3.523 - 8001 |
| | | Invoice Total for 15.6.002.3.523 | \$34.58 | | |
| Department 002 Dept (JF) Total: | | | \$34.58 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #018647864 | | (\$196.52) | 579561 |
| | 7 PT STAR BADGE | | (\$196.52) | | 15.6.605.3 - 8010 |
| | | Invoice Total for 15.6.605.3 | (\$196.52) | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-------------------------------------|---|----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | (Continued...) | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC0831234 | | | \$104.51 | 579561 |
| | TACLITE SHIRT W/EMBROIDERY & 511 POLO | | \$104.51 | 15.6.605.3 - 8010 | |
| | Invoice Total for | 15.6.605.3 | \$104.51 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1013048 | | | \$1,073.52 | 579561 |
| | POINT BLANK AXII W/2 VISION CARRIER | | \$872.64 | 15.6.605.3 - 8060 | |
| | GUARDIAN CARRIER | | \$200.88 | 15.6.605.3 - 8060 | |
| | Invoice Total for | 15.6.605.3 | \$1,073.52 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1120750 | | | \$674.91 | 579561 |
| | 5.11 STRYKE PANT W/FLEX TAC | | \$674.91 | 15.6.605.3 - 8010 | |
| | Invoice Total for | 15.6.605.3 | \$674.91 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1383325 | | | \$591.21 | 579561 |
| | JUMPSUIT HEAT PRESS | | \$24.15 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT TOURNIQUET POCKET | | \$13.61 | 15.6.605.3.529 - 8010 | |
| | EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED | | \$2.00 | 15.6.605.3.529 - 8010 | |
| | MIDWEIGHT SCHOELLER JUMPSUIT | | \$551.45 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for | 15.6.605.3.529 | \$591.21 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | #BC1385565 | | | \$1,514.29 | 579561 |
| | MENS POLY WOOL SHIRT | | \$425.40 | 15.6.605.3 - 8010 | |
| | POLY WOOL UNIFORM SHIRT | | \$349.65 | 15.6.605.3 - 8010 | |
| | ACCUMOLD ELITE EQUIP BELT | | \$160.58 | 15.6.605.3 - 8010 | |
| | 511 ADJUSTABLE HATS | | \$39.00 | 15.6.605.3 - 8010 | |
| | KOOTENAI CO SHERIFF HAT | | \$30.90 | 15.6.605.3 - 8010 | |
| | POLY/WOOL TROUSER | | \$508.76 | 15.6.605.3 - 8010 | |
| | Invoice Total for | 15.6.605.3 | \$1,514.29 | | |
| CULNANE, CHRISTOPHER | 07/24-7/30/2021 | | | \$430.50 | 579582 |
| | NATIONAL INTERDICTION CONFERENCE 7/24-7/30/ | | \$430.50 | 15.6.605.3 - 8301 | |
| | Invoice Total for | 15.6.605.3 | \$430.50 | | |
| GLOBALSTAR USA | #16835727 | | | \$107.94 | 579595 |
| | MONTHLY ACTIVITY | | \$94.99 | 15.6.605.3 - 8207 | |
| | TAXES AND SURCHARGES | | \$12.95 | 15.6.605.3 - 8207 | |
| | Invoice Total for | 15.6.605.3 | \$107.94 | | |
| OFFICE DEPOT INC | #177366213001 | | | \$292.37 | 579631 |
| | TONER | | \$83.01 | 15.6.605.3 - 8003 | |
| | CARTRIDGE | | \$174.78 | 15.6.605.3 - 8003 | |
| | Invoice Total for | 15.6.605.3 | \$257.79 | | |
| Department 605 Patrol Total: | | | \$4,558.15 | | |
| 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 | | | | | |
| BULLETPROOF SHRINK WRAPS | #204 | | | \$415.00 | 579563 |
| | WRAP CRIME SCENE VEHICLE | | \$415.00 | 15.6.620.3 - 8077 | |
| | | Invoice Total for 15.6.620.3 | \$415.00 | | |
| CLAUSON, BRETT | 06/13-6/18/2021 | | | \$390.50 | 579575 |
| | PER DIEM TRAVEL AND FULL DAYS X 1 | | \$390.50 | 15.6.620.3 - 8301 | |
| | | Invoice Total for 15.6.620.3 | \$390.50 | | |
| FEDERAL EXPRESS | 7-414-18052 | | | \$79.45 | 579587 |
| | KCSD EXPRESS MAIL SERVICE | | \$34.09 | 15.6.620.3 - 7920 | |
| | | Invoice Total for 15.6.620.3 | \$34.09 | | |
| Department 620 Detective Total: | | | \$839.59 | | |
| Department 625 Drivers Lic | | | | | |
| CLEARWATER SPRINGS INC | #727443 | | | \$12.10 | 579576 |
| | 5 GAL PREMIUM WATER | | \$12.10 | 15.6.625.3 - 8099 | |
| | | Invoice Total for 15.6.625.3 | \$12.10 | | |
| Department 625 Drivers Lic Total: | | | \$12.10 | | |
| Department 635 SWAT | | | | | |
| SQUAD ROOM EMBLEMS | #0080 | | | \$808.00 | 579649 |
| | SUBDUED DEPT PATCH W/VELCRO | | \$264.00 | 15.6.635.3 - 8010 | |
| | SWAT PATCHES | | \$244.00 | 15.6.635.3 - 8010 | |
| | SWAT PATCHES | | \$264.00 | 15.6.635.3 - 8010 | |
| | SHIPPING AND HANDELING | | \$36.00 | 15.6.635.3 - 8010 | |
| | | Invoice Total for 15.6.635.3 | \$808.00 | | |
| Department 635 SWAT Total: | | | \$808.00 | | |
| Department 650 Maint | | | | | |
| CTC ELECTRICAL CONTRACTING, INC. | CTCKitchenAreaTr | | | \$238.96 | 579581 |
| | MATERIAL AND LABOR | | \$238.96 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$238.96 | | |
| FERGUSON ENTERPRISES, INC./LIGHTING | #9456612 | | | \$24.29 | 579588 |
| DIRECT | CART F/MTY FCT | | \$24.29 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$24.29 | | |
| NORTH 40 OUTFITTERS | #035603/E | | | \$23.95 | 579621 |
| | 20W30 MOTOR OIL | | \$19.96 | 15.6.650.3 - 8040 | |
| | GREASE HIGH TEMP TUBE | | \$3.99 | 15.6.650.3 - 8042 | |
| | | Invoice Total for 15.6.650.3 | \$23.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 650 Maint | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | #35631/E | | \$70.98 | 579621 |
| | ROUNDUP AND NIPPLE EXTRACTOR | | \$69.99 | 15.6.650.3 - 8051 | |
| | ROUNDUP AND NIPPLE EXTRACTOR | | \$0.99 | 15.6.650.3 - 8054 | |
| | | Invoice Total for 15.6.650.3 | \$70.98 | | |
| PRECISION COMPANY, INC. | | #18730 | | \$1,031.89 | 579637 |
| | SHIPPING AND HANDELING | | \$132.39 | 15.6.650.3 - 8517 | |
| | LED LAMPS | | \$899.50 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$1,031.89 | | |
| Department 650 Maint Total: | | | \$1,390.07 | | |
| Department 660 Jail Ops | | | | | |
| CITY OF COEUR D'ALENE | | #16869 7/7/21 | | \$346.17 | 579571 |
| | WATER/SEWER/STREET LIGHTS | | \$311.55 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$311.55 | | |
| CITY OF COEUR D'ALENE | | #16870 7/7/21 | | \$404.74 | 579572 |
| | WATER | | \$364.27 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$364.27 | | |
| CITY OF COEUR D'ALENE | | UT202106JAIL | | \$19,391.61 | 579573 |
| | ACCT # 16874-000 JAIL BLDG Water/sewer/garbage | | \$18,651.64 | 15.6.660.3 - 8206 | |
| | ACCT # 16871-00 GOVT WAY IRRIG, Water | | \$701.09 | 15.6.660.3 - 8206 | |
| | ACCT # 16877-00 GOVT WAY MAINT Water/sewer/st. light | | \$38.88 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$19,391.61 | | |
| INSIGHT DISTRIBUTING INC | | 412202-IN | | \$25.90 | 579606 |
| | PLASTIC SPOONS | | \$25.90 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$25.90 | | |
| LOWE'S COMPANIES INC | | 64700 | | \$49.39 | 579615 |
| | WINDOW BLING FOR COURT HOLD | | \$49.39 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$49.39 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20115753 | | \$13,439.55 | 579653 |
| | 6/19-6/25 JAIL MEALS | | \$13,439.55 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$13,439.55 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 20115754 | | \$932.14 | 579653 |
| | 6/19-6/25 JDC MEALS | | \$932.14 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$932.14 | | |
| WESTERN STATE DESIGN INC | | 503596-IN | | \$726.00 | 579668 |
| | PARTS & LABOR FOR WASHERS | | \$726.00 | 15.6.660.3 - 8503 | |
| | | Invoice Total for 15.6.660.3 | \$726.00 | | |
| ZIPLY FIBER | | 202106JAIL | | \$55.20 | 579674 |
| | MAY 21 FAX SERVICE JAIL | | \$55.20 | 15.6.660.3 - 8207 | |
| | | Invoice Total for 15.6.660.3 | \$55.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-----------------------------------|----------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| ZIPLY FIBER | | 202106MEDICAL | | \$67.39 | 579674 |
| | MAY 21 FAX SERVICE JAIL | | \$67.39 | | 15.6.660.3 - 8207 |
| | | Invoice Total for 15.6.660.3 | \$67.39 | | |
| Department 660 Jail Ops Total: | | | \$35,363.00 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| FARMER BROS CO INC | | 81771266 | | \$35.32 | 579585 |
| | COFFEE FILTERS | | \$35.32 | | 154.6.660.3 - 8228.20 |
| | | Invoice Total for 154.6.660.3 | \$35.32 | | |
| Department 660 Jail Ops Total: | | | \$35.32 | | |
| Department 605 Patrol | | | | | |
| ADLERHORST INC | | #106732 | | \$460.09 | 579551 |
| | NYLON LEASH | | \$12.00 | | 55.6.605.3.528 - 8309 |
| | LEATHER MUZZLE | | \$300.00 | | 55.6.605.3.528 - 8309 |
| | JUTE TRAINING AIDE W/O HANDLE | | \$15.00 | | 55.6.605.3.528 - 8309 |
| | JUTE TRAINING AIDE W/HANDLE | | \$30.00 | | 55.6.605.3.528 - 8309 |
| | CHROME PINCH COLLAR | | \$30.00 | | 55.6.605.3.528 - 8309 |
| | FUR SAVER K9 COLLAR | | \$20.00 | | 55.6.605.3.528 - 8309 |
| | KONG LARGE BLACK | | \$20.00 | | 55.6.605.3.528 - 8309 |
| | TAX | | \$33.09 | | 55.6.605.3.528 - 8309 |
| | | Invoice Total for 155.6.605.3.528 | \$460.09 | | |
| Department 605 Patrol Total: | | | \$460.09 | | |
| Department 640 S&R | | | | | |
| NORTH 40 OUTFITTERS | | #035564/E | | \$30.08 | 579621 |
| | BIKE WALL HOOKS,SHELF BRACKETS, BIKE VINYL HOOKS, HINGES | | \$30.08 | | 55.6.640.3.641 - 8042 |
| | | Invoice Total for 155.6.640.3.641 | \$30.08 | | |
| NORTH IDAHO TROPHY CO. | | #04415 | | \$35.00 | 579623 |
| | ENGRAVING ON GRANITE | | \$35.00 | | 55.6.640.3.641 - 8245 |
| | | Invoice Total for 155.6.640.3.641 | \$35.00 | | |
| Department 640 S&R Total: | | | \$65.08 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #9882398644 | | \$4,144.22 | 579661 |
| | SIU PHONE | | \$41.74 | | 58.6.605.3.652 - 8207 |
| | | Invoice Total for 158.6.605.3.652 | \$41.74 | | |
| Department 605 Patrol Total: | | | \$41.74 | | |
| Department 685 Rec Safety | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|----------------------------------|---|------------------------------|----------------------------|-------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 685 Rec Safety | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1383370 | | \$1,519.89 | 579561 |
| | SHORT SLEEVE ARMORSKIN BASE SHIRT | | \$449.91 | 37.6.685.3 - 8010 | |
| | SHORT SLEEVE ARMORSKIN BASE SHIRT | | \$109.98 | 37.6.685.3 - 8010 | |
| | WOOL BLEND ARMORSKIN | | \$233.97 | 37.6.685.3 - 8010 | |
| | WOOL BLEND ARMORSKIN | | \$83.99 | 37.6.685.3 - 8010 | |
| | 5.11 TAC LITE PANTS | | \$642.04 | 37.6.685.3 - 8010 | |
| | | Invoice Total for 37.6.685.3 | \$1,519.89 | | |
| CINTAS CORPORATION #606 | | #4087990843 | | \$223.79 | 579569 |
| | AREA RUGS / MARINE | | \$101.32 | 37.6.685.3 - 8299 | |
| | | Invoice Total for 37.6.685.3 | \$101.32 | | |
| HAGADONE MARINE CENTER | | #9701953262114 | | \$133.82 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$133.82 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$133.82 | | |
| HAGADONE MARINE CENTER | | #9701953263623 | | \$28.55 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$28.55 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$28.55 | | |
| HAGADONE MARINE CENTER | | #9701953267701 | | \$91.52 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$91.52 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$91.52 | | |
| HAGADONE MARINE CENTER | | #9701953268109 | | \$157.80 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$157.80 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$157.80 | | |
| HAGADONE MARINE CENTER | | #9701953466853 | | \$230.54 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$230.54 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$230.54 | | |
| HAGADONE MARINE CENTER | | #9701953470860 | | \$144.00 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$144.00 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$144.00 | | |
| HAGADONE MARINE CENTER | | #9701953475488 | | \$63.53 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$63.53 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$63.53 | | |
| HAGADONE MARINE CENTER | | #9701953559419 | | \$6.94 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$6.94 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$6.94 | | |
| HAGADONE MARINE CENTER | | #9701953570323 | | \$51.85 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$51.85 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$51.85 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 685 Rec Safety | (Continued...) | | | | |
| HAGADONE MARINE CENTER | | #9701953668087 | | \$168.43 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$168.43 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$168.43 | | |
| HAGADONE MARINE CENTER | | #9701953674848 | | \$195.29 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$195.29 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$195.29 | | |
| HAGADONE MARINE CENTER | | #9701953745950 | | \$144.37 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$144.37 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$144.37 | | |
| HAGADONE MARINE CENTER | | #9701953746407 | | \$143.63 | 579599 |
| | FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL | | \$143.63 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$143.63 | | |
| LES SCHWAB TIRE CTR | | #9300633042 | | \$39.00 | 579614 |
| | STUD REPLACEMENT | | \$39.00 | 37.6.685.4.681 - 8502 | |
| | | Invoice Total for 37.6.685.4.681 | \$39.00 | | |
| NORTH 40 OUTFITTERS | | #035581/EE | | \$49.99 | 579621 |
| | POWER CORD 50" HEAVY DUTY | | \$49.99 | 37.6.685.4.681 - 8042 | |
| | | Invoice Total for 37.6.685.4.681 | \$49.99 | | |
| NORTH 40 OUTFITTERS | | #35614/E | | \$117.92 | 579621 |
| | GUNWALE STRAP FOR PWC, TOWING HOOKS, BUNGET BALLS, DIESEL CAN | | \$117.92 | 37.6.685.4.681 - 8041 | |
| | | Invoice Total for 37.6.685.4.681 | \$117.92 | | |
| VERIZON | | #9882398644 | | \$4,144.22 | 579661 |
| | VESSEL-R.MILLER & WALLACE | | \$83.48 | 37.6.685.3 - 8207 | |
| | | Invoice Total for 37.6.685.3 | \$83.48 | | |
| Department 685 Rec Safety Total: | | | \$3,471.87 | | |
| Elected Official 6 Sheriff Total: | | | \$74,001.56 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| APEX OFFICE SYSTEMS | | 144595 | | \$1,094.00 | 579555 |
| | Toner Cartridges DELL | 2350 | \$1,094.00 | 45.8.001.3 - 8003 | |
| | | Invoice Total for | 45.8.001.3 | \$1,094.00 | |
| DOTSON, MEGAN | | 06242021 | | \$734.50 | 579583 |
| | APPEAL TRANSCRIPTS CR28-19-12020 (226 pgs) | | \$734.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$734.50 | |
| FOLAND, JULIE | | 06232021 | | \$425.75 | 579590 |
| | APPEAL TRANSCRIPTS CR28-20-5762 (131 pgs) | | \$425.75 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$425.75 | |
| FOLAND, JULIE | | 06232021B | | \$84.50 | 579590 |
| | APPEAL TRANSCRIPTS CR28-20-10248 (26 pgs) | | \$84.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$84.50 | |
| FOLAND, JULIE | | 06272021 | | \$240.50 | 579590 |
| | TRANSCRIPTS CR28-20-19940 (74 PGS) | | \$240.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$240.50 | |
| FOLAND, JULIE | | 06282021 | | \$104.00 | 579590 |
| | APPEAL TRANSCRIPTS CR28-20-15429 (32 pgs) | | \$104.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$104.00 | |
| FOLAND, JULIE | | 06282021B | | \$65.00 | 579590 |
| | APPEAL TRANSCRIPTS CR28-20-2648 (20 pgs) | | \$65.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$65.00 | |
| NORTHWEST BUSINESS STAMP | | 105888 | | \$129.50 | 579625 |
| | Rubber Stamps office supplies | | \$129.50 | 45.8.001.3 - 8001 | |
| | | Invoice Total for | 45.8.001.3 | \$129.50 | |
| NORTHWEST BUSINESS STAMP | | 105905 | | \$69.00 | 579625 |
| | Rubber Stamps office supplies | | \$69.00 | 45.8.001.3 - 8001 | |
| | | Invoice Total for | 45.8.001.3 | \$69.00 | |
| NORTHWEST BUSINESS STAMP | | 105909 | | \$29.00 | 579625 |
| | Rubber Stamps office supplies | | \$29.00 | 45.8.001.3 - 8001 | |
| | | Invoice Total for | 45.8.001.3 | \$29.00 | |
| NUNEMACHER, VALERIE | | INV-634 | | \$84.50 | 579628 |
| | APPEAL TRANSCRIPTS CR28-20-1394 (26 pgs) | | \$84.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for | 45.8.001.3 | \$84.50 | |
| OFFICE DEPOT | | 178795453001 | | \$25.31 | 579630 |
| | OFFICE SUPPLIES | | \$25.31 | 45.8.001.3 - 8001 | |
| | | Invoice Total for | 45.8.001.3 | \$25.31 | |

| 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...) | | | |
| OFFICE DEPOT | | 178795553001 | | \$347.26 | 579630 |
| | OFFICE SUPPLIES | | \$47.49 | 45.8.001.3 - 8001 | |
| | Chair - over \$250 | | \$299.77 | 45.8.001.3 - 8067 | |
| | | Invoice Total for 45.8.001.3 | \$347.26 | | |
| SPOKANE INT'L TRANSLATION | | 36675 | | \$240.00 | 579647 |
| | TRANSLATOR CR28-21-6325 | | \$240.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | | 36945 | | \$280.00 | 579647 |
| | TRANSLATOR CR28-21-7696 | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |
| SPOKANE INT'L TRANSLATION | | 36955 | | \$280.00 | 579647 |
| | TRANSLATOR CR28-21-7696 | | \$280.00 | 45.8.001.3 - 8111 | |
| | | Invoice Total for 45.8.001.3 | \$280.00 | | |
| WELLNESS ENHANCEMENT CENTER OF IDAHO INC. | | 2014-7634 | | \$1,500.00 | 579667 |
| | Information restricted due to HIPAA | | \$1,500.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,500.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | \$5,732.82 | | | |
| Department 172 Court Interlock Device | | | | | |
| HERITAGE HEALTH - RESTORED PATHS | | 667 | | \$150.00 | 579602 |
| | Information restricted due to HIPAA | | \$150.00 | 455.8.172.3 - 8118 | |
| | | Invoice Total for 455.8.172.3 | \$150.00 | | |
| HERITAGE HEALTH - RESTORED PATHS | | 668 | | \$150.00 | 579602 |
| | Information restricted due to HIPAA | | \$150.00 | 455.8.172.3 - 8118 | |
| | | Invoice Total for 455.8.172.3 | \$150.00 | | |
| HERITAGE HEALTH - RESTORED PATHS | | 669 | | \$150.00 | 579602 |
| | Information restricted due to HIPAA | | \$150.00 | 455.8.172.3 - 8118 | |
| | | Invoice Total for 455.8.172.3 | \$150.00 | | |
| SKYFINE USA | | 50181 | | \$45.00 | 579646 |
| | INTERLOCK DEVICE LEASE (1/2) CR28-20-7548 | | \$45.00 | 455.8.172.3 - 8203 | |
| | | Invoice Total for 455.8.172.3 | \$45.00 | | |
| Department 172 Court Interlock Device Total: | | \$495.00 | | | |
| Elected Official 8 District Court Total: | | \$6,227.82 | | | |

| 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 | | 25115390 | | \$54,395.00 | 579651 |
| | Idaho State Insurance Fund | | | | |
| | | Invoice Total for 12 | <u>\$54,395.00</u> | | 12 - 2227 |
| | | | \$54,395.00 | | |
| Fund: 12 PR Payable Total: | | | \$54,395.00 | | |
| Payment Batch Total: | | | \$646,152.25 | | |