

County Commissioner's Payable List

Checks Printed on: 07/08/2021 Starting Check Number: 579680

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0461760		\$73.66	579699
	Ordinance 566 - Urban Renewal Plan		\$73.66		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$73.66		
CDA PRESS		0466396		\$179.27	579699
	April 2021 Commissioners Proceedings		\$179.27		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$179.27		
CDA PRESS		0466410		\$179.27	579699
	May 2021 Commissioners Proceedings		\$179.27		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$179.27		
H & H BUSINESS SYSTEMS INC		AR200195		\$127.80	579726
	BOCC Copier Charges 6-1-21 to 6-30-21		\$127.80		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$127.80		
PHILLIPS, PH.D., JAMES R		07062021		\$850.00	579773
	MH EVAL CR28-21-1110		\$850.00		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$850.00		
VERIZON		9882357738		\$221.96	579807
	BOCC Cell Phone Usage May 21-June 20		\$221.96		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.96		
WATER SOLUTIONS INC		29417		\$50.00	579812
	BOCC Water Cooler Rent 6/20/21 - 7/19/21		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$1,656.96		
Department 003 Gen Accts (GF)					
LAKE CITY LAW GROUP, PLLC		25719		\$2,975.00	579749
	Public Defender Subpoena Compliance		\$2,975.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,975.00		
LAKE CITY LAW GROUP, PLLC		25720		\$450.00	579749
	Idaho State Bar Matters		\$450.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$450.00		
LAKE CITY LAW GROUP, PLLC		25721		\$2,200.00	579749
	Anderson Family Properties		\$2,200.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
SDS WIRELESS CONSULTING, LLC		1077		\$614.14	579789
	County-Wide Cell Phone Consultant- June 2021		\$614.14	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$614.14		
US POSTMASTER		07-07-21		\$5,000.00	579805
	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:			\$11,239.14		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9882357739		\$90.04	579808
	Jetpacks - RMO - May/June 2021		\$30.02	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$30.02		
Department 018 Veterans Svc					
AVISTA		May25-Jun24 2021		\$327.59	579687
	Utility Bill VSO		\$163.79	10.1.018.3 - 8205	
	Utility Bill DL		\$163.80	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$327.59		
CITY OF POST FALLS		Apr30 Jun04 2021		\$105.81	579704
	VSO Utility Water Irrigation		\$52.91	10.1.018.3 - 8206	
	DL Utility Water Irrigation		\$52.90	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$105.81		
CITY OF POST FALLS		Apr30-Jun04 2021		\$126.96	579704
	VSO Water Sewer Garbage		\$63.48	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$63.48		
CLEARWATER SPRINGS INC		725033		\$18.75	579705
	VSO Drinking Water		\$18.75	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.75		
CLEARWATER SPRINGS INC		726753		\$10.80	579705
	VSO Drinking Water		\$10.80	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$10.80		
RICOH USA, INC.		5062285375		\$9.06	579780
	VSO Copier Services		\$9.06	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$9.06		
Department 018 Veterans Svc Total:			\$535.49		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
CDA PRESS		JUNE 2021		\$925.05	579699
	JUNE 2021 LEGALS		\$925.05	10.1.020.3 - 7976	
			Invoice Total for 10.1.020.3	\$925.05	
COLEMAN OIL		cl76134-in		\$1,512.47	579709
	DEPT FUEL JUNE 2021		\$1,512.47	10.1.020.3 - 8040	
			Invoice Total for 10.1.020.3	\$1,512.47	
H & H BUSINESS SYSTEMS INC		AR200192		\$28.97	579726
	RICOH 52230 COPIER CONTRACT		\$28.97	10.1.020.3 - 8503	
			Invoice Total for 10.1.020.3	\$28.97	
MIKE WHITE FORD OF COEUR D'ALENE		46598		\$124.80	579757
	BP18 TUBE-BRE		\$124.80	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$124.80	
TARYN HECKER MEDIA		207		\$391.25	579799
	KEEPING KOOTENAI CONSULTANT		\$391.25	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$391.25	
Department 020 Comm Develop Total:			\$2,982.54		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL76089		\$109.47	579709
	Gasoline		\$109.47	10.1.030.0 - 8040	
			Invoice Total for 10.1.030.0	\$109.47	
LETTERPRESS USA		07,504		\$55.00	579754
	Door Hangers		\$55.00	10.1.030.0 - 8003	
			Invoice Total for 10.1.030.0	\$55.00	
Department 030 Repro/Mail Ctr Total:			\$164.47		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		17807		\$154.80	579681
	Alarm monitoring		\$154.80	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$154.80	
BRENNAN, STAN		010		\$225.00	579693
	Consulting		\$225.00	10.1.040.0 - 8101	
			Invoice Total for 10.1.040.0	\$225.00	
CLEARWATER SPRINGS INC		723726		\$24.20	579705
	Water		\$24.20	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$24.20	
CLEARWATER SPRINGS INC		725715		\$23.05	579705
	Water		\$23.05	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$23.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		725827		\$18.70	579705
	Annex water		\$18.70	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$18.70	
CLEARWATER SPRINGS INC		727441		\$24.20	579705
	Water		\$24.20	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$24.20	
CLEARWATER SPRINGS INC		727547		\$15.50	579705
	Annex Water		\$15.50	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$15.50	
COMPUTER ARTS INC.		30753		\$404.16	579711
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$404.16	
H & H BUSINESS SYSTEMS INC		2021-00004721		\$4.81	579726
	IT Printer Maintenance		\$4.81	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$4.81	
H & H BUSINESS SYSTEMS INC		AR200185		\$51.46	579726
	Annex Printer Maintenance		\$51.46	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$51.46	
VERIZON WIRELESS		9882357737		\$281.73	579808
	Cell Phone - TE		\$51.81	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.81	10.1.040.0.41 - 8207	
	Cell Phone - JM		\$51.81	10.1.040.0 - 8207	
	Cell Phone - BO		\$34.46	10.1.040.0 - 8207	
	Data Card - GK		\$40.03	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.81	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$281.73	
Department 040 IT Total:			\$1,227.61		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		6-30-21		\$3,956.00	579685
	Conflict Cases 6/1/21 - 6/30/21		\$3,956.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,956.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		6-30-21		\$2,244.00	579712
LAW					
	Conflict Cases 6/1/21 - 6/30/21		\$2,244.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,244.00	
FINDLAY, AMANDA		6-30-21		\$2,670.00	579720
	Conflict Cases 6/1/21 - 6/30/21		\$2,670.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,670.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
NASS ATTY, SCOT		11513		\$3,500.00	579763
	July 2021 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
			Invoice Total for 15.1.003.0	\$3,500.00	
NIXON , JED K		5-31-21		\$6,665.00	579765
	Conflict Cases 5/1/21 - 5/31/21		\$6,665.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,665.00	
ROMERO, ROBERT		6-30-21		\$2,161.50	579783
	Conflict Cases 6/1/21 - 6/30/21		\$2,161.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,161.50	
SCHWARTZ, ATTY, CHRISTOPHER		6-30-21		\$3,511.50	579787
	Conflict Cases 6/1/21 - 6/30/21		\$3,511.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,511.50	
SWARTZ, ALYSSA C		6-30-21		\$1,672.50	579798
	Conflict Cases 6/1/21 - 6/30/21		\$1,672.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,672.50	
Department 003 Gen Accts (JF) Total:			\$26,380.50		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0136176		\$99.00	579714
	Shredding		\$99.00	15.1.060.3 - 8214	
			Invoice Total for 15.1.060.3	\$99.00	
H & H BUSINESS SYSTEMS INC		AR200166		\$37.95	579726
	Printer/Copier Service Act #PF2017		\$37.95	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$37.95	
H & H BUSINESS SYSTEMS INC		AR200167		\$95.00	579726
	Printer/Copier Service Act #PF2017		\$95.00	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$95.00	
JOHNSON, MOLLY		2021-00004719		\$4.37	579742
	Travel - Mileage		\$4.37	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$4.37	
LAMBERT, AMANDA		2021-00004682		\$51.52	579750
	Travel - Mileage		\$51.52	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$51.52	
NAFTZ, TYLER		2021-00004718		\$60.37	579762
	Travel - Mileage		\$60.37	15.1.060.3 - 8305	
			Invoice Total for 15.1.060.3	\$60.37	
PS TECHNOLOGIES INC		7264		\$2,163.00	579774
	Technology - Legalserver Jul, Aug, Sept		\$2,163.00	15.1.060.4.70 - 8033	
			Invoice Total for 15.1.060.4.70	\$2,163.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
REAMES, DANIEL		2021-00004681		\$46.48	579777
	Travel - Mileage			\$46.48	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$46.48	
THOMSON REUTERS - WEST PAYMENT CENTER		844662455		\$3,941.77	579801
	Westlaw			\$3,941.77	15.1.060.3 - 8140
		Invoice Total for 15.1.060.3		\$3,941.77	
VEARE, KERI		KV062421		\$981.00	579806
	Transcripts			\$981.00	15.1.060.3 - 7975
		Invoice Total for 15.1.060.3		\$981.00	
Department 060 Public Defndr Total:				\$7,480.46	
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4036756545		\$30.35	579694
	SECOND FLOOR COPIER			\$30.35	15.1.139.3 - 8503
		Invoice Total for 15.1.139.3		\$30.35	
COLEMAN OIL		CL76058		\$340.57	579709
	FUEL REST OF FLEET			\$228.70	15.1.139.3 - 8040
	FUEL ATS - MARK			\$111.87	15.1.139.4.340 - 8040
		Invoice Total for 15.1.139.4.340		\$340.57	
H & H BUSINESS SYSTEMS INC		AR200156		\$26.00	579726
	MONTHLY COPIER MAINTENANCE			\$26.00	15.1.139.3 - 8503
		Invoice Total for 15.1.139.3		\$26.00	
JONES, MARK		2021-00004730		\$1,540.00	579743
	PP13.21 6/6/21 - 6/19/21			\$1,540.00	15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340		\$1,540.00	
KIRK, AMELIA		2021-00004725		\$448.00	579745
	PP13.21 6/6/21 - 6/19/21			\$448.00	15.1.139.3 - 8102
		Invoice Total for 15.1.139.3		\$448.00	
LANTERMAN, JACKSON		2021-00004729		\$540.00	579752
	PP13.21 6/6/21 - 6/19/21			\$540.00	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$540.00	
LES SCHWAB TIRE CTR		9300632926		\$717.32	579753
	JP2 ATS new tires			\$717.32	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3		\$717.32	
Department 139 Juv Pro Total:				\$3,642.24	
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
				Organization Set - Account	
AVISTA		6.29.2021 RTC		\$332.15	579688
	RTC Security Lighting - June 2021 - Para		\$83.04	20.1.070.4.001 - 8205	
	RTC Security Lighting - June 2021 - FR		\$83.04	20.1.070.4.001 - 8205	
	RTC Electric - June 2021 - FR		\$83.04	20.1.070.4.020 - 8205	
	RTC Electric - June 2021 - Para		\$83.03	20.1.070.4.091 - 8205	
		Invoice Total for 20.1.070.4.091	\$332.15		
CITY OF COEUR D'ALENE		6.30.21 RTC		\$44.00	579703
	RTC Garbage - June 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - June 2021 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CITY OF COEUR D'ALENE		June 30 2021 RTC		\$341.33	579703
	RTC Irrigation - June 2021 - FR		\$170.67	20.1.070.4.020 - 8206	
	RTC Irrigation - June 2021 - Para		\$170.66	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$341.33		
CITY OF COEUR D'ALENE		June 30, 2021		\$59.22	579703
	RTC Water/Sewer - June 2021 - FR		\$29.61	20.1.070.4.020 - 8206	
	RTC Water/Sewer - June 2021 - Para		\$29.61	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$59.22		
CLEARWATER SPRINGS INC		6.30.2021 RMO		\$72.95	579705
	RTC Water - June 2021 - FR		\$36.48	20.1.070.4.020 - 8099	
	RTC Water - June 2021 - Para		\$36.47	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$72.95		
COLEMAN OIL		CL74365		\$4,139.71	579709
	RAR Fuel - June 2021		\$712.44	20.1.070.4.010 - 8040	
	Para Fuel - June 2021		\$3,427.27	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$4,139.71		
COLEMAN OIL		CL74366		\$7,078.24	579709
	FR Fuel - June 2021		\$7,078.24	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$7,078.24		
COLEMAN OIL		CL74367		\$69.23	579709
	RTC Equipment Fuel - June 2021 - FR		\$34.61	20.1.070.4.020 - 8040	
	RTC Equipment Fuel - June 2021 - Para		\$34.62	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$69.23		
GENUINE PARTS COMPANY-SPOKANE DC		6.30.2021 RMO		\$15.64	579725
	RAR PM Parts - June 2021		\$2.69	20.1.070.4.010 - 8041	
	Para PM Parts - June 2021		\$12.95	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$15.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR200182		\$60.32	579726
	MFP - June 2021 - RTC - FR		\$30.16	20.1.070.4.020 - 8503	
	MFP - June 2021 - Para		\$30.16	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$60.32		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44168		\$327.00	579747
	Bus #55 Cat Converter Install - RAR		\$56.28	20.1.070.4.010 - 8041	
	Bus #55 Cat Converter Install - Para		\$270.72	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$327.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44225		\$877.58	579747
	Bus #54 PM(B), Battery, Diagnostics - RAR		\$151.03	20.1.070.4.010 - 8041	
	Bus #54 PM(B), Battery, Diagnostics - Para		\$726.55	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$877.58		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44265		\$609.69	579747
	Bus #56 PM(B), Diagnostics - RAR		\$104.93	20.1.070.4.010 - 8041	
	Bus #56 PM(B), Diagnostics - Para		\$504.76	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$609.69		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44270		\$340.20	579747
	Bus #55 CEL Diagnostics; Welding - RAR		\$58.55	20.1.070.4.010 - 8041	
	Bus #55 CEL Diagnostics; Welding - Para		\$281.65	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$340.20		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44301		\$278.78	579747
	Bus #58 A Service - RAR		\$47.98	20.1.070.4.010 - 8041	
	Bus #58 A Service - Para		\$230.80	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$278.78		
MV PUBLIC TRANSPORTATION, INC.		114362		\$33,538.48	579761
	RAR Ops - June 2021		\$5,771.97	20.1.070.4.010 - 8299	
	Para Ops - June 2021		\$27,766.51	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$33,538.48		
VERIZON WIRELESS		9882357739		\$90.04	579808
	Jetpacks - FR - May/June 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpacks - Para - May/June 2021		\$30.01	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$60.02		
WALTER E NELSON INC		445338		\$17.60	579809
	RTC Janitorial Supplies - FR		\$8.80	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$8.80	20.1.070.4.091 - 8052	
		Invoice Total for 20.1.070.4.091	\$17.60		
Department 070 Bus Svc Total:			\$48,262.14		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 101 Airport					
A-L COMPRESSED GASES INC		329938		\$16.00	579680
	WELDING-NITROGEN CYLINDER MAY21		\$16.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$16.00	
A-L COMPRESSED GASES INC		331266		\$16.00	579680
	WELDING-NITROGEN CYLINDER JUN21		\$16.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$16.00	
AMERICAN ON SITE SERVICES		416420		\$79.50	579683
	PORTABLE RESTROOM RENTAL 6/5-7/2/21		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		416421		\$79.50	579683
	PORTABLE RESTROOM RENTAL 6/5-7/2/21		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
CDA NAPA AUTO PARTS INC		CDA AIRPORT 6/21		\$8.50	579698
	500-223482 RADIATOR HOSE		\$8.50	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$8.50	
CDA PRESS		I00463217-061521		\$235.48	579699
	GULFSTREAM RD & UTIL NOTICE OF BID		\$235.48	30.1.101.2 - 7976	
			Invoice Total for 30.1.101.2	\$235.48	
CDA PRESS		I00463837-061821		\$198.59	579699
	SWR FEE INCR NOTICE OF PUBLIC HEARING		\$198.59	30.1.101.2 - 7976	
			Invoice Total for 30.1.101.2	\$198.59	
CINTAS CORPORATION #606		4088769666		\$77.25	579702
	MATS/COVERALLS		\$77.25	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$77.25	
CINTAS CORPORATION #606		9124907391		(\$2.71)	579702
	MATS/COVERALLS		(\$2.71)	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	(\$2.71)	
CINTAS CORPORATION #606		9124907397		(\$3.25)	579702
	MATS/COVERALLS		(\$3.25)	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	(\$3.25)	
CINTAS CORPORATION #606		9124907403		(\$5.76)	579702
	MATS/COVERALLS		(\$5.76)	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	(\$5.76)	
CLEARWATER SPRINGS INC		725724		\$42.90	579705
	WATER + COOLER RENTAL		\$42.90	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$42.90	
H & H BUSINESS SYSTEMS INC		AR200190		\$84.07	579726
	COPIER MONTHLY MAINT-		\$84.07	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$84.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
KERR OIL CO INC		203338		\$4,385.31	579744
	FUEL DYED DIESEL		\$2,334.55	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$2,050.76	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$4,385.31		
KRIER, GALE		07012021		\$175.00	579748
	REFUND-COUNTY T HANGAR		\$175.00	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$175.00		
RODDA PAINT		45209772		\$7,244.40	579782
	PAINT BEADS+FREIGHT		\$7,244.40	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$7,244.40		
SQUEAKY'S		1629		\$31.50	579795
	VEHICLE WASH		\$31.50	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$31.50		
WASTE MANAGEMENT OF IDAHO		1674183-1826-4		\$114.77	579810
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
WEIST, CHAD		ARFF 2021		\$389.48	579813
	ARFF TRAINING - PER DIEM		\$231.00	30.1.101.2 - 8301	
	ARFF TRAINING - MILEAGE		\$158.48	30.1.101.2 - 8305	
		Invoice Total for 30.1.101.2	\$389.48		
ZIGGY'S BUILDING SUPPLY		6797		\$23.79	579814
	CONCRETE SAW		\$23.79	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$23.79		
Department 101 Airport Total:			\$13,190.32		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM59		\$2,938.73	579732
	SEWER		\$2,938.73	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,938.73		
Department 101 Airport Total:			\$2,938.73		
Department 002 Dept (NWC)					
COLEMAN OIL		CL76056		\$236.51	579710
	Fuel for NWC		\$236.51	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$236.51		
H & H BUSINESS SYSTEMS INC		AR200174		\$58.32	579726
	COPIER MAINTENANCE AGREEMENT		\$19.44	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$19.44		
Department 002 Dept (NWC) Total:			\$255.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
ADAMS TRACTOR		ATS-3039813		\$67.97	579682
	MOWER MAINTENANCE PARTS		\$67.97	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$67.97		
ADAMS TRACTOR		ATS-3039814		\$39.68	579682
	MOWER MAINTENANCE PARTS		\$39.68	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$39.68		
A-L COMPRESSED GASES INC		2074073		\$61.70	579680
	BUOY ANCHOR SYSTEM SUPPLIES		\$61.70	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$61.70		
A-L COMPRESSED GASES INC		2075669		\$70.60	579680
	WELDING SUPPLIES		\$70.60	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$70.60		
A-L COMPRESSED GASES INC		331268		\$29.00	579680
	WELDING GASSES		\$29.00	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$29.00		
AMERICAN ON SITE SERVICES		417520		\$90.34	579683
	UNIT RENTAL- MCGUIRE PARK		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		417521		\$90.34	579683
	UNIT RENTAL-MCGUIRE JUNCTION		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		417523		\$90.34	579683
	UNIT RENTAL-GREENSFERRY PARK		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		417528		\$106.24	579683
	UNIT RENTAL-BAYVIEW PARK		\$106.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$106.24		
BLUEJAY INDUSTRIAL INC		22392		\$972.00	579691
	BUOY ANCHOR SYSTEM SUPPLIES		\$972.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$972.00		
CDA METALS		761544		\$197.84	579697
	BUOY ANCHOR SYSTEM SUPPLIES		\$197.84	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$197.84		
CDA NAPA AUTO PARTS INC		225279		\$9.75	579698
	MOWER MAINTENANCE PARTS		\$9.75	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$9.75		
CDA NAPA AUTO PARTS INC		227137		\$131.37	579698
	VEHICLE MAINTENANCE SUPPLIES		\$131.37	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$131.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
				Organization Set - Account	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		ATS-3039702		\$1,381.99	579700
	SUPER Z MOWER REPAIR AND MAINT PARTS		\$297.65		35.1.002.3 - 8042
	SUPER Z MOWER REPAIR AND MAINT PARTS		\$1,084.34		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$1,381.99		
H & H BUSINESS SYSTEMS INC		AR200174		\$58.32	579726
	COPIER MAINTENANCE AGREEMENT		\$19.44		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$19.44		
HAYDEN ACE HARDWARE		875907		\$11.99	579731
	RV DUMP REPAIR		\$11.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.99		
KOOTENAI ELECTRIC COOPERATIVE		2021-00004678		\$52.22	579746
	ELECTRIC AT BAYVIEW PARK		\$52.22		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS		35374/E		\$177.95	579766
	TOOLS AND SAFETY SUPPLIES		\$77.97		35.1.002.3 - 8018
	TOOLS AND SAFETY SUPPLIES		\$99.98		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$177.95		
NORTH 40 OUTFITTERS		35447/E		\$35.96	579766
	RV DUMP REPAIR		\$35.96		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$35.96		
NORTH 40 OUTFITTERS		35495/E		\$15.98	579766
	RV DUMP HOSE		\$15.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$15.98		
NORTH 40 OUTFITTERS		35506/E		\$21.44	579766
	REPAIR SUPPLIES		\$21.44		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$21.44		
NORTH 40 OUTFITTERS		35669/E		\$191.96	579766
	GLOVES AND BOOTS		\$191.96		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$191.96		
Department 002 Dept (Parks) Total:			\$3,866.10		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR200174		\$58.32	579726
	COPIER MAINTENANCE AGREEMENT		\$19.44		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$19.44		
Department 167 State Mgmt Total:			\$19.44		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
Organization	Set	Account			
A-L COMPRESSED GASES INC		2066479		\$83.20	579680
		WELDING SUPPLIES		\$83.20	37.1.155.3 - 8099
		Invoice Total for	37.1.155.3	\$83.20	
AMERICAN ON SITE SERVICES		417522		\$159.24	579683
		UNIT RENTAL-HARLOW		\$159.24	37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES		417524		\$90.34	579683
		UNIT RENTAL-LOWER TWIN		\$90.34	37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$90.34	
AMERICAN ON SITE SERVICES		417525		\$159.24	579683
		UNIT RENTAL- NEACHEN BAY		\$159.24	37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES		417526		\$90.34	579683
		UNIT RENTAL-GREENSFERRY LAUNCH		\$90.34	37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$90.34	
AMERICAN ON SITE SERVICES		417527		\$159.24	579683
		UNIT RENTAL-TURNER POINT		\$159.24	37.1.155.3 - 8203
		Invoice Total for	37.1.155.3	\$159.24	
AVISTA		2021-00004675		\$19.28	579689
		ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205
		Invoice Total for	37.1.155.3	\$19.28	
AVISTA		2021-00004676		\$10.64	579689
		ELECTRIC AT BOATHOUSE		\$10.64	37.1.155.3 - 8205
		Invoice Total for	37.1.155.3	\$10.64	
B & B SANI SERVICES		44296		\$595.00	579690
		SEPTIC PUMPING-SUN UP		\$595.00	37.1.155.3 - 8209
		Invoice Total for	37.1.155.3	\$595.00	
B & B SANI SERVICES		44297		\$595.00	579690
		SEPTIC PUMPING-MICA BAY		\$595.00	37.1.155.3 - 8209
		Invoice Total for	37.1.155.3	\$595.00	
CDA METALS		752848		\$617.08	579697
		KIOSK PARTS		\$617.08	37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$617.08	
CDA NAPA AUTO PARTS INC		225281		\$2.43	579698
		MOWER MAINTENANCE PARTS		\$2.43	37.1.155.3 - 8042
		Invoice Total for	37.1.155.3	\$2.43	
CDA NAPA AUTO PARTS INC		225568		\$13.76	579698
		JANITORIAL SUPPLIES		\$13.76	37.1.155.3 - 8052
		Invoice Total for	37.1.155.3	\$13.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW	(Continued...)				
CDA NAPA AUTO PARTS INC		227978		\$14.38	579698
	TRAILER MAINTENANCE SUPPLIES		\$14.38		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$14.38	
CDA NAPA AUTO PARTS INC		229696		\$17.01	579698
	MOWER MAINTENANCE PARTS		\$17.01		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$17.01	
COLEMAN OIL		CL76053		\$2,081.35	579709
	FUEL FOR PARKS & WATERWAYS		\$2,081.35		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$2,081.35	
HAGADONE MARINE CENTER		570675		\$125.95	579729
	FUEL FOR VESSELS		\$125.95		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$125.95	
HAYDEN ACE HARDWARE		875735		\$2.35	579731
	ROPE		\$2.35		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$2.35	
HAYDEN ACE HARDWARE		879220		\$11.99	579731
	BROOM		\$11.99		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$11.99	
KOOTENAI ELECTRIC COOPERATIVE		2021-00004677		\$63.93	579746
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$63.93		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$63.93	
LOWE'S COMPANIES INC		48755		\$326.29	579756
	TOOLS & SHOP EQUIPMENT		\$326.29		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$326.29	
LOWE'S COMPANIES INC		48817		\$52.24	579756
	MARKING PAINT FOR PARKING LINES		\$52.24		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$52.24	
MOTION AUTO SUPPLY		7-972723		\$58.82	579760
	MOWER PARTS		\$58.82		37.1.155.3 - 8503
			Invoice Total for 37.1.155.3	\$58.82	
NORTH 40 OUTFITTERS		35375/E		\$44.99	579766
	REPAIR SUPPLIES		\$44.99		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$44.99	
NORTH 40 OUTFITTERS		35428/E		\$168.40	579766
	TOOLS & SHOP EQUIPMENT		\$168.40		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$168.40	
NORTH 40 OUTFITTERS		35459/E		\$22.97	579766
	TOOLS		\$22.97		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$22.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
NORTH 40 OUTFITTERS		35514/E		\$188.82	579766
	REPAIR SUPPLIES		\$126.35	37.1.155.3 - 8501	
	REPAIR SUPPLIES		\$62.47	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$188.82		
NORTH 40 OUTFITTERS		35590/E		\$62.26	579766
	REPAIR SUPPLIES		\$62.26	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$62.26		
NORTH 40 OUTFITTERS		35605/E		\$27.99	579766
	TOOLS		\$27.99	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$27.99		
NORTH 40 OUTFITTERS		35606/E		\$54.97	579766
	SAW BLADES		\$54.97	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$54.97		
NORTH 40 OUTFITTERS		35679/E		\$20.25	579766
	REPAIR SUPPLIES		\$20.25	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$20.25		
NORTH 40 OUTFITTERS		35695/E		\$3.04	579766
	REPAIR SUPPLIES		\$3.04	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$3.04		
NORTH 40 OUTFITTERS		35696/E		\$4.49	579766
	REPAIR SUPPLIES		\$4.49	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$4.49		
NORTH 40 OUTFITTERS		35697/E		\$0.98	579766
	REPAIR SUPPLIES		\$0.98	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$0.98		
PACIFIC STEEL		7659999		\$491.50	579772
	KIOSK PARTS		\$491.50	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$491.50		
RAGAN EQUIPMENT CO		01-94887		\$141.82	579775
	EQUIPMENT MAINTENANCE SUPPLIES		\$141.82	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$141.82		
SCOTTCO DISTRIBUTORS INC		56350		\$101.69	579788
	DOCK REPAIR SUPPLIES		\$101.69	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$101.69		
Department 155 WW Total:			\$6,683.27		
Department 170 Aquifer Prot Dist					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist					
CDA PRESS		0463677		\$34.78	579699
	APD Public Budget Hearing			\$34.78	49.1.170.1 - 7976
			Invoice Total for 49.1.170.1	\$34.78	
RAND WICHMAN PLANNING		2188		\$675.00	579776
	APD - June Services			\$675.00	49.1.170.1 - 8101
			Invoice Total for 49.1.170.1	\$675.00	
Department 170 Aquifer Prot Dist Total:			\$709.78		
Elected Official 1 BOCC Total:			\$131,265.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 205 EL					
CLEARWATER SPRINGS INC		724879		\$23.05	579705
	Water Cooler Rental & 2-5(Gal)		\$23.05	10.2.205.3 - 8099	
			Invoice Total for 10.2.205.3	\$23.05	
CLEARWATER SPRINGS INC		726505		\$12.10	579705
	Water 2-5Gal		\$12.10	10.2.205.3 - 8099	
			Invoice Total for 10.2.205.3	\$12.10	
FREEFORM		201392b		\$126.48	579724
	Wiring for Election Live Feed Cameras		\$126.48	10.2.205.3 - 8501	
			Invoice Total for 10.2.205.3	\$126.48	
H & H BUSINESS SYSTEMS INC		AR200155		\$14.05	579726
	Ricoh Printer Usage-June 2021		\$14.05	10.2.205.3 - 8503	
			Invoice Total for 10.2.205.3	\$14.05	
OFFICE DEPOT		178458159002		\$11.41	579769
	Office Supplies-Pens		\$11.41	10.2.205.3 - 8001	
			Invoice Total for 10.2.205.3	\$11.41	
Department 205 EL Total:			\$187.09		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR200157		\$3.13	579726
	JUNE 2021 COPIER MAINTENANCE		\$3.13	10.2.209.3 - 8503	
			Invoice Total for 10.2.209.3	\$3.13	
H & H BUSINESS SYSTEMS INC		AR200158		\$36.62	579726
	JUNE 2021 COPIER MAINTENANCE		\$36.62	10.2.209.3 - 8503	
			Invoice Total for 10.2.209.3	\$36.62	
Department 209 REC Total:			\$39.75		
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13516		\$210.00	579735
	Information restricted due to HIPAA		\$210.00	40.2.245.3 - 8199	
			Invoice Total for 40.2.245.3	\$210.00	
Department 245 CO Asst Total:			\$210.00		
Department 221 DC-Clerks					
EXPRESS EMPLOYMENT PROFESSIONALS		25575667		\$694.72	579719
	Regular Time 32.0 hours Tana Essary		\$694.72	45.2.221.3 - 8102	
			Invoice Total for 45.2.221.3	\$694.72	
EXPRESS EMPLOYMENT PROFESSIONALS		25610623		\$868.40	579719
	Regular Time 40.0 hours Tana Essary		\$868.40	45.2.221.3 - 8102	
			Invoice Total for 45.2.221.3	\$868.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
SCHERTZ, ALYSSA	Mileage March thru June 2021	03052021		\$21.62	579786
				\$21.62	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$21.62	
Department 221 DC-Clerks Total:				\$1,584.74	
Elected Official 2 Clerk Total:				\$2,021.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
COEUR D'COM COMMUNICATIONS INC		9053		\$1,003.12	579708
	LAP TOP BELA		\$1,003.12	10.4.001.2 - 8067	
			Invoice Total for 10.4.001.2	\$1,003.12	
COLEMAN OIL		CL76055		\$741.10	579709
	FLEET FUEL		\$50.64	10.4.001.3.409 - 8041	
			Invoice Total for 10.4.001.3.409	\$50.64	
H & H BUSINESS SYSTEMS INC		AR200160		\$25.32	579726
	COPIER MAINTENANCE		\$25.32	10.4.001.2 - 8503	
			Invoice Total for 10.4.001.2	\$25.32	
SPOKESMAN REVIEW		07072021 ASSR		\$303.16	579794
	YEARLY SUBSCRIPTION		\$303.16	10.4.001.2 - 7915	
			Invoice Total for 10.4.001.2	\$303.16	
THE MASTERS TOUCH		76035		\$200.72	579800
	CORRECTED NOTICES		\$200.72	10.4.001.2 - 7910	
			Invoice Total for 10.4.001.2	\$200.72	
Department 001 Elected Offcl (GF) Total:			\$1,582.96		
Department 417 DMV-PF					
AVISTA		PFD MV 06/30/21		\$338.82	579687
	JULY GAS/ELECT		\$338.82	10.4.417.3 - 8205	
			Invoice Total for 10.4.417.3	\$338.82	
Department 417 DMV-PF Total:			\$338.82		
Department 421 Appraisal					
COLEMAN OIL		CL76055		\$741.10	579709
	FLEET FUEL		\$690.46	46.4.421.3 - 8040	
			Invoice Total for 46.4.421.3	\$690.46	
H & H BUSINESS SYSTEMS INC		AR200161		\$88.00	579726
	COPIER MAINTENANCE		\$88.00	46.4.421.3 - 8503	
			Invoice Total for 46.4.421.3	\$88.00	
H & H BUSINESS SYSTEMS INC		AR200162		\$6.75	579726
	COPIER MAINTENANCE		\$6.75	46.4.421.3 - 8503	
			Invoice Total for 46.4.421.3	\$6.75	
IDAHO ASSOCIATION OF COUNTIES		IACA-21-141		\$190.03	579734
	EDA CARDS 2ND QTR		\$190.03	46.4.421.3 - 8313	
			Invoice Total for 46.4.421.3	\$190.03	
Department 421 Appraisal Total:			\$975.24		
Department 425 Land Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR200188		\$38.83	579726
	COPIER MAINTENANCE			\$38.83	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$38.83	
Department 425 Land Records Total:				\$38.83	
Elected Official 4 Assessor Total:				\$2,935.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 7/15/21		\$64.00	579703
	GARBAGE FOR PIECE CLEGG BLDG		\$6.40		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.40		
Department 001 Elected Offcl (GF) Total:			\$6.40		
Elected Official 5 Coroner Total:			\$6.40		

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		#4088629559		\$375.08	579701
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$52.49	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$96.55		
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/SHOP		\$64.75	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$64.75		
MOTION AUTO SUPPLY		JUNE 2021 STMNT		\$492.97	579760
	#7975387>SHOP GLOVES		\$26.39	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$26.39		
Department 049 Auto Shop Total:			\$197.69		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		982354		\$17.50	579707
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$17.50		
DEVRIES BUSINESS RECORDS MGMT INC.		0136025		\$33.00	579715
	DOCUMENT SHREDDING		\$33.00	10.6.120.3 - 8214	
	Invoice Total for	10.6.120.3	\$33.00		
DIVCO ENERGY CONTROL, INC.		SCPAY87880		\$520.00	579718
	LITE COMM MAINTENANCE JULIA		\$416.00	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$416.00		
H & H BUSINESS SYSTEMS INC		AR200164		\$8.26	579727
	RICOH COPY COUNT		\$8.26	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$8.26		
H & H BUSINESS SYSTEMS INC		AR200165		\$80.01	579727
	RICOH COPY COUNT		\$80.01	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$80.01		
Department 120 911 Total:			\$564.77		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3639726		\$1,823.16	579684
	KILLARNEY MTN TOWER RENT		\$1,734.08	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.08	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,823.16		
AT&T		X06282021 JUNE		\$435.02	579686
	TELEPHONE SYSTEMS		\$435.02	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$435.02		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/911E/ENHANCED-124		\$255.42	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$255.42		
DIVCO ENERGY CONTROL, INC.		SCPAY87880		\$520.00	579718
	LITE COMM MAINTENANCE JULIA		\$104.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$104.00		
DIVCO ENERGY CONTROL, INC.		SVC83163		\$607.50	579718
	CANFIELD MT HIGH TEMP ALARM		\$607.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$607.50		
FIRSTLINE COMMUNICATIONS INC		163611		\$218.00	579722
	REMOTE MAINTENANCE AND PHONE SUPPORT		\$218.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$218.00		
LANGUAGE LINE SERVICES INC		10260122		\$518.98	579751
	TRANSLATION SERVICES		\$518.98	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$518.98		
SHI INTERNATIONAL CORP		B13602155		\$692.46	579791
	MICROSOFT VISIO SOFTWARE X 2		\$692.46	10.6.124.3 - 8033	
		Invoice Total for 10.6.124.3	\$692.46		
ZIPLY FIBER		06/26/21-07/25		\$1,163.00	579815
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		
ZIPLY FIBER		06/26-07/25/2021		\$488.00	579815
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
ZIPLY FIBER		06/26-07/25/21		\$610.00	579815
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
Department 124 911 - Enhncd Sys Total:			\$6,915.54		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4088629559		\$375.08	579701
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#19700 7/15/21		\$64.00	579703
	GARBAGE FOR PIECE CLEGG BLDG		\$57.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$57.60		
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/ADMIN		\$627.89	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$627.89		
DEVRIES BUSINESS RECORDS MGMT INC.		#0136027		\$214.50	579714
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$49.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>RECORDS		\$16.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$115.50		
IDENTISYS		#525491		\$779.47	579738
	COLOR RIBBONS		\$359.89	15.6.001.2 - 8003	
	RETRANSFER FILM		\$145.55	15.6.001.2 - 8003	
	LAMINATE .5 MIL		\$165.47	15.6.001.2 - 8003	
	PVC BLANK ID CARDS		\$69.00	15.6.001.2 - 8003	
	SHIPPING		\$39.56	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$779.47		
NORTH IDAHO TROPHY CO.		#04437		\$20.00	579767
	ENGRAVED		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
NORTH IDAHO TROPHY CO.		#04449		\$20.00	579767
	ENGRAVED		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
THREADS		JUNE 2021 STMNT		\$116.00	579802
	ADMIN>CAPT SMART SHIELD PATCHES		\$15.00	15.6.001.2 - 8255	
		Invoice Total for 15.6.001.2	\$15.00		
Department 001 Elected Offcl (JF) Total:			\$1,723.05		
Department 002 Dept (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 002 Dept (JF)					
MILLER MENDEL, INC		#1623		\$140.85	579758
	ESOPH OVERAGE		\$140.85	15.6.002.3.523 - 8108	
			Invoice Total for 15.6.002.3.523	\$140.85	
SECURE WESTERN STORAGE		#667		\$4,290.39	579790
	34" PANEL		\$964.80	15.6.002.3.523 - 8067	
	10 CAPACITY STOCK SHELF W/ STIFFENER		\$307.20	15.6.002.3.523 - 8067	
	1 CAPACITY STOCK SADDLE		\$360.00	15.6.002.3.523 - 8067	
	1 CAPACITY BARREL SADDLE - 7"		\$360.00	15.6.002.3.523 - 8067	
	6 CAPACITY HANDGUN PAC W/ CLIP		\$1,132.80	15.6.002.3.523 - 8067	
	6 CAPACITY PISTOL PEG		\$82.80	15.6.002.3.523 - 8067	
	1 CAPACITY PISTOL PEG - 022 CAL		\$64.80	15.6.002.3.523 - 8067	
	3" MAG STORAGE BOX		\$115.20	15.6.002.3.523 - 8067	
	6" MAG STORAGE BOX		\$87.00	15.6.002.3.523 - 8067	
	SHIPPING AND HANDLING		\$815.79	15.6.002.3.523 - 8067	
			Invoice Total for 15.6.002.3.523	\$4,290.39	
Department 002 Dept (JF) Total:			\$4,431.24		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$90.00	15.6.603.3 - 8502	
			Invoice Total for 15.6.603.3	\$90.00	
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/CIVIL		\$2,079.70	15.6.603.3 - 8040	
			Invoice Total for 15.6.603.3	\$2,079.70	
Department 603 Civil Total:			\$2,169.70		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$30.00	15.6.604.3 - 8502	
			Invoice Total for 15.6.604.3	\$30.00	
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/ANIMAL CONTROL		\$668.14	15.6.604.3 - 8040	
			Invoice Total for 15.6.604.3	\$668.14	
Department 604 Animal Cntrl Total:			\$698.14		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$680.00	15.6.605.3 - 8502	
			Invoice Total for 15.6.605.3	\$680.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/OHV		\$113.20	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$18,707.81	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$18,821.01		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FJ6909		\$95.95	579716
	PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$95.95		
MOTION AUTO SUPPLY		JUNE 2021 STMNT		\$492.97	579760
	#7971949>UC2 OXYGEN SENSOR		\$51.48	15.6.605.3 - 8041	
	#7972095>BC2 AIR FILTER/CABIN		\$16.67	15.6.605.3 - 8041	
	#7972775>PATROL ENGINE/AIR FILTER		\$33.51	15.6.605.3 - 8041	
	#7974457>PATROL ENGINE OIL FILTER		\$9.91	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$111.57		
REEVES INC		#426885		\$50.12	579778
	SHIPPING AND HANDELING		\$4.97	15.6.605.3 - 8010	
	ENGRAVED NAMEPIN		\$34.47	15.6.605.3 - 8010	
	RANK SERVICE ATTACHMENT		\$10.68	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$50.12		
THREADS		JUNE 2021 STMNT		\$116.00	579802
	PATROL>FENSKE HEM PANTS & SHIRTS		\$54.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$54.00		
Department 605 Patrol Total:			\$19,812.65		
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/DETECTIVES		\$2,883.20	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,883.20		
MOTION AUTO SUPPLY		JUNE 2021 STMNT		\$492.97	579760
	#7973094>D36 ENGINE OIL FILTER		\$3.20	15.6.620.3 - 8041	
	#7975534 DETECTIVES IGNITION COIL		\$218.32	15.6.620.3 - 8041	
	#7975556>D20 IGNITION COIL		\$27.29	15.6.620.3 - 8041	
	#7974459>DETECTIVE WIPER BLADES		\$45.08	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$293.89		
Department 620 Detective Total:			\$3,247.09		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CITY OF POST FALLS		Apr30-Jun04 2021		\$126.96	579704
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		
CLEARWATER SPRINGS INC		#725130		\$17.00	579705
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.00		
CLEARWATER SPRINGS INC		#726856		\$6.05	579705
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
DEVRIES BUSINESS RECORDS MGMT INC.		#0136027		\$214.50	579714
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION>CDADL		\$16.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$33.00		
Department 625 Drivers Lic Total:			\$119.53		
Department 630 Records					
IDAHO STATE POLICE		JUNE 2021 STMNT		\$6,635.25	579737
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$2,080.00 \$4,156.25 \$399.00	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$6,635.25		
Department 630 Records Total:			\$6,635.25		
Department 635 SWAT					
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/SWAT		\$39.76	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$39.76		
SALT LAKE WHOLESALE SPORTS		#73748		\$579.70	579785
	168 GR TACTICAL BONDED TIP LE308TT2 SHIPPING		\$538.00 \$41.70	15.6.635.3 - 8061 15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$579.70		
Department 635 SWAT Total:			\$619.46		
Department 640 S&R					
CINTAS CORPORATION #606		#4088629559		\$375.08	579701
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/DIVE TEAM		\$40.29	15.6.640.3.603 - 8040	
		Invoice Total for 15.6.640.3.603	\$40.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R Total:				\$180.62	
Department 650 Maint					
COLEMAN OIL	FUEL/SOM MAINTENANCE	#CL76052		\$550.92	\$30,371.39 579709
			Invoice Total for 15.6.650.3	<u>\$550.92</u>	15.6.650.3 - 8040
IBS INCORPORATED	MISC HARDWARE	#759367-1		\$216.51	\$216.51 579733
			Invoice Total for 15.6.650.3	<u>\$216.51</u>	15.6.650.3 - 8517
MOTION AUTO SUPPLY	JUNE 2021 STMNT			\$5.80	\$492.97 579760
	#7974825>SOM2 AIR FILTER		Invoice Total for 15.6.650.3	<u>\$5.80</u>	15.6.650.3 - 8041
ROBIDEAUX MOTORS INC	KEY FOR SOM2	#2759		\$53.24	\$53.24 579781
			Invoice Total for 15.6.650.3	<u>\$53.24</u>	15.6.650.3 - 8041
Department 650 Maint Total:				\$826.47	
Department 660 Jail Ops					
CINTAS CORPORATION #606	AREA RUGS/ JAIL	#4088629559		\$23.41	\$375.08 579701
	AREA RUGS/WRC			\$75.50	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	<u>\$98.91</u>	15.6.660.3 - 8299
CMX, LLC dba EXPRESS CAR WASH	CAR WASH>KCSO FLEET FOR JUNE 2021	#231		\$30.00	\$1,000.00 579706
			Invoice Total for 15.6.660.3	<u>\$30.00</u>	15.6.660.3 - 8502
COLEMAN OIL	FUEL/ JAIL OVERCROWDING	#CL76052		\$39.49	\$30,371.39 579709
	FUEL/ JAIL EXTRADITIONS			\$377.03	15.6.660.3.511 - 8040
	FUEL/ JAIL COURT ORDERED			\$407.52	15.6.660.3.512 - 8040
	FUEL/JAIL			\$915.49	15.6.660.3.513 - 8040
			Invoice Total for 15.6.660.3	<u>\$1,739.53</u>	15.6.660.3 - 8040
CRYE PRECISION LLC	CPC-D01-60-MD0 Ranger Green Large	IN266352		\$2,992.80	\$9,225.40 579713
	CPC-D01-60-MD0 Ranger Green XLarge			\$374.10	15.6.660.3 - 8060
	COV-PS1-60-LG0 Ranger Green Large			\$2,789.10	15.6.660.3 - 8060
	COV-PS1-60-XL0 Ranger Green XLarge			\$619.80	15.6.660.3 - 8060
	INS-SA9-00-002			\$1,401.40	15.6.660.3 - 8060
	Shipping			\$300.00	15.6.660.3 - 8060
	CPC-D01-60-MD0 Ranger Green Medium			\$748.20	15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	<u>\$9,225.40</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC.	#0136027			\$214.50	579714
	DOCUMENT DESTRUCTION>PROF STNDS(JAIL BUDGET)		\$16.50	15.6.660.3 - 8214	
	DOCUMENT DESTRUCTION>JAIL		\$49.50	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$66.00		
IDAHO SHERIFFS ASSOC	20210701			\$4,270.00	579736
	2ND QUARTER ROS FEES		\$4,270.00	15.6.660.3 - 4991	
	Invoice Total for	15.6.660.3	\$4,270.00		
INSIGHT DISTRIBUTING INC	408310-IN			\$110.35	579739
	POLY BAGS		\$110.35	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$110.35		
LEXISNEXIS MATTHEW BENDER INC	3093311507			\$465.00	579755
	INMATE LAW LIBRARY, JUNE-21		\$465.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$465.00		
MOTION AUTO SUPPLY	JUNE 2021 STMNT			\$492.97	579760
	#7971509>J12 FUSE MAXI BLADE		\$2.59	15.6.660.3 - 8041	
	#7973579>J14 DISC BRAKE PAD		\$50.99	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$53.58		
OFFICE DEPOT	177746691001			\$243.43	579771
	TONER 106778 & 229987		\$243.43	15.6.660.3 - 8003	
	Invoice Total for	15.6.660.3	\$243.43		
REEVES INC	425670			\$16.46	579779
	N. Elzbeth Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$16.46		
REEVES INC	426523			\$16.46	579779
	G. Garcia Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Shipping		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$16.46		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	193195			\$548.42	579797
	PARTS AND LABOR FOR KITCHEN STEAMER		\$548.42	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$548.42		
THREADS	JUNE 2021 STMNT			\$116.00	579802
	JAIL>VALTRAP HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>HUTCHISON 2 PATCHES AND STAR PATCH		\$15.00	15.6.660.3 - 8255	
	JAIL>AMANDA 4 PATCHES ON JUMPSUIT		\$20.00	15.6.660.3 - 8255	
	Invoice Total for	15.6.660.3	\$47.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WASTE MANAGEMENT OF IDAHO		1674107-1826-3		\$475.87	579811
	JUNE-21 SERVICE		\$475.87	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$475.87		
Department 660 Jail Ops Total:			\$17,406.41		
Department 660 Jail Ops			(Continued...)		
US FOODS		188942		\$1,320.00	579804
	Cereal, pizza, ice cream,. sugar, bk. soda, vegs, fruit		\$1,320.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,320.00		
Department 660 Jail Ops Total:			\$1,320.00		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1390526		\$256.48	579692
	ACCUMOLD D-CELL FLASHLIGHT RING		\$22.00	55.6.605.3.528 - 8010	
	PHOENIX ADVANTAGE PLU OPEN TOP STRION HOLDER		\$30.74	55.6.605.3.528 - 8010	
	ACCUMOLD UNIVERSAL RADIO HOLDER W/SWIVEL		\$76.38	55.6.605.3.528 - 8010	
	BIANCHI OPEN TOP MACE POUCH		\$45.00	55.6.605.3.528 - 8010	
	COVERED CUFF CASE		\$82.36	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$256.48		
Department 605 Patrol Total:			\$256.48		
Department 640 S&R					
STANDOUT PROMOTION, INC.		#14974		\$72.00	579796
	VSAR BANNER		\$72.00	55.6.640.3.641 - 8099	
		Invoice Total for 155.6.640.3.641	\$72.00		
Department 640 S&R Total:			\$72.00		
Department 605 Patrol					
TIPKE MANUFACTURING, INC.		#639604		\$4,330.56	579803
	REAR CABINET W/DRAWER		\$4,330.56	58.6.605.3.652 - 8067	
		Invoice Total for 158.6.605.3.652	\$4,330.56		
Department 605 Patrol Total:			\$4,330.56		
Department 685 Rec Safety					
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/SNOWMOBILE ACCT		\$114.36	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$114.36		
Department 685 Rec Safety Total:			\$114.36		
Department 685 Rec Safety			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CINTAS CORPORATION #606		#4088629559		\$375.08	579701
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CMX, LLC dba EXPRESS CAR WASH		#231		\$1,000.00	579706
	CAR WASH>KCSO FLEET FOR JUNE 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL76052		\$30,371.39	579709
	FUEL/MARINE		\$2,486.42	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,486.42		
HAGADONE MARINE CENTER		#9701954074452		\$221.18	579728
	FUEL FOR KSCO BOAT/VESSEL		\$221.18	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$221.18		
HAGADONE MARINE CENTER		#9701954171969		\$148.00	579728
	FUEL FOR KSCO BOAT/VESSEL		\$148.00	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$148.00		
HAGADONE MARINE CENTER		#9701954176175		\$92.71	579728
	FUEL FOR KSCO BOAT/VESSEL		\$92.71	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$92.71		
MOTION AUTO SUPPLY		JUNE 2021 STMNT		\$492.97	579760
	#7974458>MARINE ENGINE OIL FILTER		\$1.74	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.74		
Department 685 Rec Safety Total:			\$2,981.75		
Elected Official 6 Sheriff Total:			\$74,622.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		29417		\$50.00	579812
	Civil Dept. Water Cooler Rent	6/20/21 - 7/19/21		\$25.00	10.7.050.0 - 8099
		Invoice Total for	10.7.050.0	\$25.00	
Department 050 Civil Div Total:				\$25.00	
Department 001 Elected Offcl (JF)					
HANGER, PH.D., PHILIP A		KCP031021AS		\$1,612.50	579730
	Evaluation & Psych Testing--	CR28-20-10424		\$1,612.50	15.7.001.3 - 8251
		Invoice Total for	15.7.001.3	\$1,612.50	
NIVISON, MOLLY		07-01-21		\$213.50	579764
	Per Diem for NDAA Conference			\$213.50	15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$213.50	
SPOKANE COUNTY DISTRICT COURT		2021013		\$5.00	579792
	Certified Priors--Freeman, Austin			\$5.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$5.00	
Department 001 Elected Offcl (JF) Total:				\$1,831.00	
Elected Official 7 Pros Atty Total:				\$1,856.00	

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...)			
AMERICAN ON SITE SERVICES		413057		\$371.08	579683
	Kootenai County Jury Selection			\$371.08	45.8.001.3 - 8203
			Invoice Total for 45.8.001.3	\$371.08	
FIRSTLINE COMMUNICATIONS INC		163596		\$165.60	579721
	HEADSET			\$165.60	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$165.60	
H & H BUSINESS SYSTEMS INC		AR200163		\$8.34	579726
	OVERAGE CHARGE 06/1 - 06/30/2021 Ricoh/MP301SPF			\$8.34	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$8.34	
H & H BUSINESS SYSTEMS INC		AR200179		\$23.26	579726
	OVERAGE CHARGE 06/1 - 06/30/2020 Ricoh/ MP5002SP			\$23.26	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$23.26	
H & H BUSINESS SYSTEMS INC		AR200181		\$1.43	579726
	OVERAGE CHARGE 06/1 - 06/30/2021 Ricoh/ MP5002SP			\$1.43	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.43	
H & H BUSINESS SYSTEMS INC		AR200186		\$7.45	579726
	OVERAGE CHARGE 06/1 - 06/30/2021 Ricoh/ MP4055SP			\$7.45	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.45	
HANGER, PH.D., PHILIP A		KC062821ER		\$1,600.00	579730
	Information restricted due to HIPAA			\$1,600.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,600.00	
HANGER, PH.D., PHILIP A		KC062921CH		\$1,450.00	579730
	Information restricted due to HIPAA			\$1,450.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,450.00	
INTEGRITY INVESTIGATIONS		06102021		\$7,500.00	579740
	INVESTIGATION CV28-20-1262			\$7,500.00	45.8.001.3 - 8123
			Invoice Total for 45.8.001.3	\$7,500.00	
MOSS IMMIGRATION LAW, PC		6/14/21		\$1,508.70	579759
	Guardian Ad Litem CV28-20-1331			\$1,508.70	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$1,508.70	
NUNEMACHER, VALERIE		INV-635		\$178.75	579768
	TRANSCRIPTS CR28-20-14310 (55 PGS)			\$178.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$178.75	
OFFICE DEPOT		179357169001		\$225.42	579770
	OFFICE SUPPLIES			\$225.42	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$225.42	
OFFICE DEPOT		179404593001		\$11.24	579770
	OFFICE SUPPLIES			\$11.24	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$11.24	

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...)			
RYAN HOSEID LLC		2021-9		\$75.00	579784
	Information restricted due to HIPAA		\$75.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$75.00		
SPOKANE INT'L TRANSLATION		36988		\$240.00	579793
	INTERPRETER CR28-21-7913		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37020		\$210.00	579793
	INTERPRETER CR28-21-5856		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37021		\$360.00	579793
	INTERPRETER CR28-20-19726		\$360.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$360.00		
Department 001 Elected Offcl (Dist Crt) Total:		\$13,936.27			
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		63517		\$85.00	579717
	INTERLOCK DEVICE LEASE (1/2) CR28-20-746 & CR28-20-3797		\$85.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$85.00		
Department 172 Court Interlock Device Total:		\$85.00			
Elected Official 8 District Court Total:		\$14,021.27			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
CATASTROPHIC HEALTH CARE PROGRAM	CAT4Q07072021			\$266,775.16	579695
	CAT % PAYMENT 4/1/2021 TO 6/30/2021			40 - 2310	
		Invoice Total for 40	<u>\$266,775.16</u>		
			\$266,775.16		
CATASTROPHIC HEALTH CARE PROGRAM	CATRECON7072021			\$1,674.00	579696
	2021 CAT YEAR END RECONCILIATION			40 - 2310	
		Invoice Total for 40	<u>\$1,674.00</u>		
			\$1,674.00		
Fund: 40 Indigent Total:			\$268,449.16		
Payment Batch Total:			\$495,178.18		