

County Commissioner's Payable List

Checks Printed on: 07/15/2021 Starting Check Number: 579976

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		0468243		\$73.66	579999
	CASA - Legal Services Request for Qualifications		\$73.66		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$73.66		
XEROX CORPORATION		013764150		\$1,622.84	580131
	BOCC - PRINT JOB		\$0.19		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.19		
Department 001 Elected Offcl (GF) Total:			\$73.85		
Department 003 Gen Accts (GF)					
AVIDEX INDUSTRIES., LLC		073996		\$25,087.53	579987
	Audio/Video Systems in Rooms 1A/1B Admin Building AV Refresh		\$25,087.53		10.1.003.0 - 9020
		Invoice Total for 10.1.003.0	\$25,087.53		
AVISTA		7/1/21 ADMIN		\$5,448.95	579988
	451 N GOVERNMENT WAY UTILITIES		\$5,448.95		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$5,448.95		
AVISTA		7/1/21 CRT HSE		\$3,071.10	579988
	501 N GOVERNMENT WAY COURTHOUSE BLDG UTILITIES		\$3,071.10		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,071.10		
AVISTA		7/1/21 DC		\$2,639.72	579988
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,639.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,639.72		
AVISTA		7/1/21 FED BLDG		\$2,360.13	579988
	205 N 4TH STREET UTILITIES		\$2,360.13		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,360.13		
AVISTA		7/1/21 LOT LTS		\$13.65	579988
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		7/1/21 RMC BLDG		\$442.73	579988
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$442.73		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$442.73		
AVISTA		7/1/21 RMO		\$464.47	579988
	400 NORTHWEST BLVD UTILITIES		\$464.47		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$464.47		

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...)			
AVISTA		7/2/21 3RD ST		\$810.33	579988
	1808 N 3RD STREET UTILITIES		\$810.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$810.33		
AVISTA		7/2/21 PD		\$127.98	579988
	1607 LINCOLN WAY UTILITIES		\$127.98		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$127.98		
AVISTA		7/2/21 PD-1		\$424.17	579988
	1607 LINCOLN WAY STE 100 UTILITIES		\$424.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$424.17		
AVISTA		7/2/21 PD-2		\$518.61	579988
	1607 LINCOLN WAY STE 200 UTILITIES		\$518.61		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$518.61		
AVISTA		7/2/21 PD-3		\$52.57	579988
	1607 LINCOLN WAY UTILITIES		\$52.57		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$52.57		
CITY OF COEUR D'ALENE		6/30/21 3RD ST		\$156.03	580002
	1808 N 3RD STREET UTILITIES		\$156.03		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$156.03		
CITY OF COEUR D'ALENE		6/30/21 ADMIN		\$237.66	580002
	451 GOVERNMENT WAY UTILITIES		\$237.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$237.66		
CITY OF COEUR D'ALENE		6/30/21 CRT HSE		\$695.01	580002
	501 GOVERNMENT WAY UTILITIES		\$695.01		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$695.01		
CITY OF COEUR D'ALENE		6/30/21 DC		\$202.90	580002
	324 W GARDEN-JUSTICE AVE UTILITIES		\$202.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$202.90		
CITY OF COEUR D'ALENE		6/30/21 GARB		\$308.76	580002
	501 GOVT-OLD JAIL WAY GARBAGE		\$308.76		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$308.76		
CITY OF COEUR D'ALENE		6/30/21 IRR		\$211.11	580002
	IRR131AA NORTHWEST BLVD IRRIGATION		\$211.11		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$211.11		
CITY OF COEUR D'ALENE		6/30/21 IRRIG		\$196.73	580002
	315 W GARDEN AVE IRRIGATION		\$196.73		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$196.73		
CITY OF COEUR D'ALENE		6/30/21 PD		\$495.61	580002
	1607 LINCOLN WAY UTILITIES		\$495.61		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$495.61		

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...)			
CITY OF COEUR D'ALENE	6/30/21 RMC			\$84.15	580002
	331 W GARDEN AVE UTILITIES		\$84.15		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$84.15		
CITY OF COEUR D'ALENE	6/30/21 RMO			\$263.22	580002
	400 NORTHWEST BLVD UTILITIES		\$263.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$263.22		
CITY OF COEUR D'ALENE	6/30/21 WATER			\$78.38	580002
	1808 N 3RD ST IRRIGATION		\$78.38		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$78.38		
CITY OF COEUR D'ALENE	6/30/21 WTR IRR			\$517.66	580002
	451 GOVERNMENT WAY IRRIGATION		\$517.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$517.66		
EXPRESS EMPLOYMENT PROFESSIONALS	25644989			\$868.40	580015
	062721 CLERK TEMP		\$868.40		10.1.003.0 - 7005
		Invoice Total for 10.1.003.0	\$868.40		
FEDERAL EXPRESS	7-421-62914			\$101.84	580016
	GENERAL EXPRESS MAIL		\$11.96		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$11.96		
FEDERAL EXPRESS	7-421-62915			\$48.82	580016
	GENERAL EXPRESS MAIL		\$48.82		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$48.82		
FEDERAL EXPRESS	7-429-13418			\$18.98	580016
	GENERAL EXPRESS MAIL		\$18.98		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$18.98		
U.S.P.S. (NEOPOST POSTAGE ON CALL)	07-14-21			\$10,000.00	580103
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
UNIVERSITY OF IDAHO BURSAR	AR5031-1			\$78,037.50	580108
	3rd Quarter April-June 2021		\$39,018.75		10.1.003.0 - 8226
	4th Quarter July - Aug 2021		\$39,018.75		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$78,037.50		
UNIVERSITY OF IDAHO BURSAR	2021-8			\$3,000.00	580109
	University of Idaho Extension Office Rent - August 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO	1674184-1826-2			\$151.82	580119
	BUILDING & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$137,046.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G					
ACE ON 4TH		254467/2		\$11.70	579978
	WALL PLATES AND TRIM SCREWS			\$11.70	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$11.70	
APOLLO MECHANICAL CONTRACTORS		930001419		\$368.00	579985
	INSTALL THERMOSTAT HR OFFICE 6/16/21			\$368.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$368.00	
APOLLO MECHANICAL CONTRACTORS		930001420		\$229.00	579985
	SERVICE CALL COURTHOUSE 5/3/21			\$229.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$229.00	
COLEMAN OIL		CL76054-IN		\$248.37	580004
	MOTOR FUEL FOR JUNE 2021			\$248.37	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$248.37	
H & H BUSINESS SYSTEMS INC		AR200189		\$13.55	580023
	COPY COUNT MAINTENANCE B/W			\$11.24	10.1.010.0 - 8503
	COPY COUNT MAINTENANCE COLOR			\$2.31	10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$13.55	
LOWE'S COMPANIES INC		910620		\$36.90	580049
	SPRAY PAINT FOR STOCK			\$36.90	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$36.90	
LOWE'S COMPANIES INC		917699		\$25.14	580049
	WALL TEXTURE/SUPPLIES			\$25.14	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$25.14	
LOWE'S COMPANIES INC		928235		\$19.92	580049
	U-POST FOR JOB FAIR SIGNS			\$19.92	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$19.92	
LOWE'S COMPANIES INC		928423-1		\$51.96	580049
	LUMBER FOR SIGN POSTS			\$51.96	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$51.96	
LOWE'S COMPANIES INC		989659		\$34.58	580049
	PESTICIDE / ANT GRANULES			\$34.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$34.58	
PURE FILTRATION PRODUCTS		68143		\$719.08	580074
	HVAC FILTERS			\$719.08	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$719.08	
PURE FILTRATION PRODUCTS		68153		\$226.94	580074
	HVAC BELTS			\$226.94	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$226.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
PURE FILTRATION PRODUCTS		68158		\$36.66	580074
	HVAC BELT		\$36.66		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$36.66	
SHERWIN-WILLIAMS		6180-0		\$101.18	580082
	PAINT COURTROOM 5		\$101.18		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$101.18	
SITEONE LANDSCAPING SUPPLY LLC		110715518-001		\$8.63	580083
	SPRINKLER PARTS		\$8.63		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$8.63	
SITEONE LANDSCAPING SUPPLY LLC		110727689-001		\$64.21	580083
	SPRINKLER HEADS		\$64.21		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$64.21	
SITEONE LANDSCAPING SUPPLY LLC		110758646-001		\$36.13	580083
	SPRIKLER PARTS		\$36.13		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$36.13	
SITEONE LANDSCAPING SUPPLY LLC		110921673-001		\$129.55	580083
	SPRINKLER HEADS/PARTS		\$129.55		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$129.55	
SITEONE LANDSCAPING SUPPLY LLC		110928659-001		(\$21.25)	580083
	RETURNED INCORRECT PARTS		(\$21.25)		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	(\$21.25)	
SITEONE LANDSCAPING SUPPLY LLC		110958360-01		\$82.68	580083
	SPRINKLER HEADS AND PARTS		\$82.68		10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$82.68	
TK ELEVATOR		3006039008		\$469.24	580099
	JULY 2021 ELEVATOR MAINTENANCE JJC		\$469.24		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
TK ELEVATOR		3006039823		\$303.51	580099
	JULY 2021 ELEVATOR MAINTENANCE ADMIN BLDG		\$303.51		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$303.51	
WALTER E NELSON INC		444828		\$781.83	580118
	JANITORIAL SUPPLIES		\$781.83		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$781.83	
WALTER E NELSON INC		444830		\$43.09	580118
	JANITORIAL SUPPLIES		\$43.09		10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$43.09	
WESTERN STATES EQUIPMENT		IN001696284		\$739.52	580129
	MAINTENANCE COURTHOUSE GENERATOR		\$739.52		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$739.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$4,760.12		
Department 020 Comm Develop					
WATER SOLUTIONS INC		29629		\$50.00	580121
	WATER COOLER RENT 07-2021				
			Invoice Total for 10.1.020.3	<u>\$50.00</u>	10.1.020.3 - 8099
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	CD - PRINT JOB				
			Invoice Total for 10.1.020.3	<u>\$36.58</u>	10.1.020.3 - 8801
XEROX CORPORATION		013764150		\$1,622.84	580131
	CD - PRINT JOB				
			Invoice Total for 10.1.020.3	<u>\$7.25</u>	10.1.020.3 - 8801
				\$7.25	
Department 020 Comm Develop Total:			\$93.83		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	RMC - PAPER			\$103.19	10.1.030.0 - 8002
	RMC - PRINTING SUPPLIES			\$11.65	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	<u>\$114.84</u>	
XEROX CORPORATION		013764150		\$1,622.84	580131
	RMC - PRINTING SUPPLIES			\$36.43	10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES			\$69.85	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$458.09	10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE			\$662.46	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	<u>\$1,226.83</u>	
Department 030 Repro/Mail Ctr Total:			\$1,341.67		
Department 040 IT					
CENTURYLINK		20210701		\$47.70	580000
	PS-Ali				
			Invoice Total for 10.1.040.0.43	<u>\$47.70</u>	10.1.040.0.43 - 8516
FEDERAL EXPRESS		7-421-62914		\$101.84	580016
	IT EXPRESS MAIL				
			Invoice Total for 10.1.040.0.43	<u>\$14.39</u>	10.1.040.0.43 - 7920
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692070721		\$707.57	580098
	Airport Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$707.57</u>	10.1.040.0.43 - 8207
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521070721		\$707.57	580098
	PF/DMV Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$707.57</u>	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9883403649		\$40.05	580113
	iPAQ Wireless Fee		\$40.05	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.05		
XO COMMUNICATIONS / VERIZON		Z7663280		\$3,324.75	580132
	County Internet		\$3,324.75	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,324.75		
XO COMMUNICATIONS / VERIZON		Z7663887		\$1,406.24	580132
	County Phone Bill (5500 NGOV)		\$1,406.24	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,406.24		
XO COMMUNICATIONS / VERIZON		Z7663891		\$1,429.40	580132
	County Phone Bill (501 NGOV)		\$1,429.40	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,429.40		
XO COMMUNICATIONS / VERIZON		Z7663895		\$1,951.89	580132
	County Phone Bill (451 N Gov)		\$1,951.89	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,951.89		
XO COMMUNICATIONS / VERIZON		Z7664205		\$1,681.61	580132
	County Phone Bill (SW)		\$1,681.61	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,681.61		
Department 040 IT Total:			\$11,311.17		
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19138-1		\$2,219.51	580044
	PAID INCORRECT AMOUNT ON 6/22 - PAYING DIFFERENCE 7/12		\$2,219.51	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$2,219.51		
OVERHEAD DOOR INC		476930		\$3,187.00	580067
	AUTO SALLY EXIT GARAGE DOOR REPLACMENT		\$3,187.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$3,187.00		
OVERHEAD DOOR INC		476931		\$3,117.00	580067
	AUTO SALLY ENTRANCE GARAGE DOOR REPLACEMENT		\$3,117.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$3,117.00		
PSP ENTERPRISES INC.		2002-4164		\$7,270.00	580073
	PATCH, SEAL COAT, STRIPE PARKING LOT		\$7,270.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$7,270.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$15,793.51		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		43593		\$575.00	580076
	Vehicle Repair - 2017 Ford - KCSO P-19		\$575.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$575.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins			(Continued...)		
RELIABLE AUTO GLASS		43648		\$575.00	580076
	Vehicle Repair - 2015 Ford - KCSO P-54		\$575.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$575.00		
Department 053 Liability Ins Total:			\$1,150.00		
Department 056 Health Ins					
VISION SERVICE PLAN		812644188		\$4,297.98	580116
	062021 VISION CLAIMS		\$4,297.98		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$4,297.98		
Department 056 Health Ins Total:			\$4,297.98		
Department 003 Gen Accts (JF)					
HAGERTY, STACIA CROCKER		6-30-21		\$4,007.00	580026
	Conflict Cases 6/1/21 - 6/30/21		\$4,007.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,007.00		
Department 003 Gen Accts (JF) Total:			\$4,007.00		
Department 060 Public Defndr					
ENGAN, AUDREY		2021-00004883		\$32.93	580011
	Travel - Mileage		\$32.93		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$32.93		
FEDERAL EXPRESS		7-421-62914		\$101.84	580016
	PD EXPRESS MAIL		\$45.07		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$45.07		
SEVERSON, SUSAN		2021-00004884		\$33.49	580080
	Travel - Mileage		\$33.49		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$33.49		
TAYLOR, PATRICIA		2021-00004982		\$56.39	580094
	Travel - Mileage		\$56.39		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$56.39		
XEROX CORPORATION		013764150		\$1,622.84	580131
	PD - PRINT JOB		\$8.88		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$8.88		
Department 060 Public Defndr Total:			\$176.76		
Department 128 JDET Ctr					
AVISTA		7/13/21		\$2,730.19	579988
	ELECTRIC/NATURAL GAS		\$2,730.19		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$2,730.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
		Organization Set - Account			
AVISTA		7/13/21 2		\$205.50	579988
	NATURAL GAS			\$205.50	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$205.50	
BOB BARKER CO INC		1636034		\$537.09	579993
	HOUSING SUPPLIES			\$537.09	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$537.09	
COLEMAN OIL		CL76106		\$216.01	580004
	JD9 - FUEL			\$60.25	15.1.128.3 - 8040
	JD2 - FUEL			\$50.80	15.1.128.3 - 8040
	JD4 - FUEL			\$69.69	15.1.128.3 - 8040
	JD6 - FUEL			\$35.27	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3		\$216.01	
H & H BUSINESS SYSTEMS INC		AR200177		\$27.73	580023
	JUNE MAINTENANCE MPC307			\$27.73	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$27.73	
NORTH 40 OUTFITTERS		6/2021 STATEMENT		\$36.98	580061
	INV 35527/E WAND/NOZZLE TO WATER HVAC UNIT			\$36.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$36.98	
PURE FILTRATION PRODUCTS		68176		\$420.00	580074
	HVAC FILTERS JDC			\$420.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$420.00	
SITEONE LANDSCAPING SUPPLY LLC		110915108-001		\$64.51	580083
	ROTORS/SPRINKLER HEADS			\$64.51	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182		\$64.51	
VERIZON WIRELESS		9883191682		\$17.64	580113
	JCR CELL PHONE			\$17.64	15.1.128.3 - 8207
		Invoice Total for 15.1.128.3		\$17.64	
WALTER E NELSON INC		445166		\$493.94	580118
	JANITORIAL SUPPLIES			\$493.94	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$493.94	
WASTE MANAGEMENT OF IDAHO		1674152-1826-9		\$44.29	580119
	JUNE RECYCLING			\$44.29	15.1.128.3 - 8209
		Invoice Total for 15.1.128.3		\$44.29	
WESTERN STATES EQUIPMENT		IN001696287		\$786.65	580129
	MAINTENANCE GENERATOR JDC			\$786.65	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$786.65	
Department 128 JDET Ctr Total:				\$5,580.53	
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		229342		\$20.00	579979
	1827 SCRAM & GPS Monitoring Wireless Rental Fee		\$20.00	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$20.00	
COLEMAN OIL		CL76128-IN		\$431.58	580004
	FUEL FOR K9 VEHICLES		\$338.50	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$93.08	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$431.58	
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1121864		\$506.00	580017
	(1) Glock G45-9mm Ser: BSUF89B		\$506.00	15.1.132.3 - 8060	
			Invoice Total for 15.1.132.3	\$506.00	
GALLS, LLC		018595695		\$302.96	580018
	Softshell Jackets (CP & LA)		\$239.98	15.1.132.3 - 8010	
	Handcuff case, Mag Pouch		\$62.98	15.1.132.3 - 8060	
			Invoice Total for 15.1.132.3	\$302.96	
H & H BUSINESS SYSTEMS INC		AR200172		\$22.56	580023
	Copier Maintenance Contract Overage Charge		\$22.56	15.1.132.3 - 8503	
			Invoice Total for 15.1.132.3	\$22.56	
SOLAR ECLIPSE INC		40437		\$334.64	580084
	BRANDIT Toolbox for AMP 5 Dakota PU		\$334.64	15.1.132.3 - 8041	
			Invoice Total for 15.1.132.3	\$334.64	
TPI EMBROIDERY		17177		\$166.94	580100
	3 Hooded XL SS w/ Vinyl logos/text, Embroidery		\$166.94	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$166.94	
VERIZON WIRELESS		9883113780		\$120.11	580113
	MI-FI		\$120.11	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$120.11	
XEROX CORPORATION		013764150		\$1,622.84	580131
	AMP - PRINT JOB		\$13.68	15.1.132.3 - 8801	
			Invoice Total for 15.1.132.3	\$13.68	
Department 132 AMP Total:			\$1,918.47		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		229341		\$194.18	579979
	GPS Monitoring Fees		\$194.18	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$194.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
ALEXANDER, BRYAN		2021-00004875		\$432.50	579980
	BA POST PER DIEM 8.1.21 - 8.20.21		\$432.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$432.50		
BLOOD, MIKAYLA		2021-00004876		\$432.50	579991
	MB POST PER DIEM 8.1.21 - 8.20.2		\$432.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$432.50		
VERIZON WIRELESS		9883153908		\$8.81	580113
	CELL PHONE MONTHLY FEES		\$8.81	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$8.81		
Department 139 Juv Pro Total:			\$1,067.99		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4614		\$44.41	579996
	June Car Washes - RAR		\$7.64	20.1.070.4.010 - 8041	
	June Car Washes - Para		\$36.77	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$44.41		
GCR TIRES & SERVICE		800-179668		\$173.25	580021
	#59 - June 17 Flat Service Call - RAR		\$29.82	20.1.070.4.010 - 8041	
	#59 - June 17 Flat Service Call - Para		\$143.43	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$173.25		
SCHAFFER'S TOWING		21-0708-12846		\$150.00	580078
	Bus #55 Tow		\$150.00	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$150.00		
Department 070 Bus Svc Total:			\$367.66		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1GHC-964P-JMF1		\$29.44	579981
	WHITEBOARD SUPPLIES		\$29.44	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$29.44		
CINTAS CORPORATION #606		4089549510		\$87.55	580001
	MATS/COVERALLS		\$87.55	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$87.55		
HAYDEN ACE HARDWARE		890457		\$13.59	580029
	ELECTRIC TESTER-SHOP		\$13.59	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$13.59		
NORTH 40 OUTFITTERS		I65143/E		\$81.97	580061
	WEED EATER PARTS		\$81.97	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$81.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)			
VERIZON WIRELESS		9883057151		\$625.43	580113
	CELL PHONES-HOTSPOTS		\$625.43		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$625.43		
XEROX CORPORATION		013764150		\$1,622.84	580131
	AP - PRINT JOB		\$5.68		30.1.101.2 - 8801
		Invoice Total for 30.1.101.2	\$5.68		
Department 101 Airport Total:			\$843.66		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		40954		\$200.00	580105
	CDA AIRPORT/H4 LIFT STATION MAINT-JUN2021		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40955		\$200.00	580105
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUN21		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40956		\$200.00	580105
	MILES LIFT STATION MAINT-JUN2021		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
XEROX CORPORATION		013764150		\$1,622.84	580131
	NWC - PRINT JOB		\$52.23		32.1.002.3 - 8801
		Invoice Total for 32.1.002.3	\$52.23		
Department 002 Dept (NWC) Total:			\$52.23		
Department 002 Dept (Parks)		(Continued...)			
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	P&W/LAUNCH FEES - PRINT JOB		\$1,507.50		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$1,507.50		
XEROX CORPORATION		013764150		\$1,622.84	580131
	P & W/LAUNCH FEES - PRINT JOB		\$68.16		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$68.16		
Department 002 Dept (Parks) Total:			\$1,575.66		
Department 170 Aquifer Prot Dist					
JOHNSON, KRISTY REED		7/7/21		\$263.37	580038
	Edible Aquifer CDA/Post Falls Business Fairs		\$241.15		49.1.170.1 - 8013
	Bingo Basket Items for CDA/Post Falls Business Fairs		\$22.22		49.1.170.1 - 8099
		Invoice Total for 49.1.170.1	\$263.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist		Total:	\$263.37		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		07/01/2021		\$125.00	579992
	0265835-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0267703-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0269585-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0271482-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0273301-00 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
H & H BUSINESS SYSTEMS INC		AR200152		\$41.77	580023
	ADMIN MF MACHINE MAINT.		\$41.77	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$41.77		
H & H BUSINESS SYSTEMS INC		AR200153		\$9.15	580023
	ADMIN MF MACHINE MAINT.		\$9.15	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.15		
IRONWOOD FAMILY PRACTICE		363880		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		363892		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		363896		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		363897		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		363898		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		363899		\$68.00	580036
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
OFFICE DEPOT		177866865001		\$18.15	580065
	SHEET PROTECTORS		\$18.15	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$18.15		
OFFICE DEPOT		180632252001		\$7.94	580065
	INVISIBLE TAPE		\$7.94	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$7.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
XEROX CORPORATION		013764150		\$1,622.84	580131
	SW - PRINT JOB		\$12.62		
		Invoice Total for 60.1.002.2	\$12.62		60.1.002.2 - 8801
Department 002 Dept (SW) Total:			\$622.63		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		180881		\$164.02	579997
	BEACON LIGHT # 381, AIR TOOL		\$164.02		
		Invoice Total for 60.1.182.3	\$164.02		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		181157		\$163.80	579997
	AIR CANS #421		\$163.80		
		Invoice Total for 60.1.182.3	\$163.80		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		181771		\$71.50	579997
	GREASE FITTINGS		\$71.50		
		Invoice Total for 60.1.182.3	\$71.50		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		184490		\$315.28	579997
	AIR FILTERS		\$315.28		
		Invoice Total for 60.1.182.3	\$315.28		60.1.182.3 - 8042
CDA NAPA AUTO PARTS INC		184891		\$909.00	579997
	FLOOR DRY		\$909.00		
		Invoice Total for 60.1.182.3	\$909.00		60.1.182.3 - 8052
CITY OF COEUR D'ALENE		2021-00004758		\$27.90	580002
	SOUTH IRRIG & LIGHTS		\$27.90		
		Invoice Total for 60.1.182.3	\$27.90		60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2021-00004759		\$218.24	580002
	NORTH IRRIG		\$218.24		
		Invoice Total for 60.1.182.3	\$218.24		60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2021-00004760		\$375.59	580002
	EAST IRRIG		\$375.59		
		Invoice Total for 60.1.182.3	\$375.59		60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2021-00004761		\$380.86	580002
	TS WATER, SEWER & LIGHTS		\$380.86		
		Invoice Total for 60.1.182.3	\$380.86		60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2021-00004762		\$85.57	580002
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$85.57		
		Invoice Total for 60.1.182.3	\$85.57		60.1.182.3 - 8206
CITY OF COEUR D'ALENE		2021-00004763		\$40.63	580002
	HHW WATER, SEWER & LIGHTS		\$40.63		
		Invoice Total for 60.1.182.3	\$40.63		60.1.182.3 - 8206

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...)			
COLEMAN OIL		0587053-IN		\$2,879.84	580004
	RTS FUEL		\$2,879.84		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$2,879.84		
COLEMAN OIL		CL76057		\$1,169.86	580004
	RAMSEY FUEL		\$168.82		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$168.82		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136424		\$430.71	580022
	RTS FLAT REPAIRS		\$430.71		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$430.71		
JOHNSTONE SUPPLY		1311151		\$85.19	580039
	HAZMAT TOOLS		\$85.19		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$85.19		
LEAVITT MACHINERY		SPU102247		\$141.00	580045
	STRUT HOOD # 343		\$141.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$141.00		
LOWE'S COMPANIES INC		06/25/2021		\$550.05	580050
	948229 - AC FOR GRISSLY, AC INSOLATION		\$247.90		60.1.182.3 - 8042
	948229 - TOILET BOWL BRUSH		\$9.48		60.1.182.3 - 8052
	908324 - CAULKING, DOOR SWEEP, SEAL		\$31.94		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$289.32		
MISTER GREEN		17421		\$245.00	580056
	LATE SPRING FERTILIZE & INSECT, DISEASE		\$245.00		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$245.00		
NRC US HOLDING COMPANY, LLC		745207		\$26,987.90	580064
	RTS HAULING CONTRACT		\$14,184.40		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$14,184.40		
OXARC INC		31291485		\$36.19	580068
	DRILL BITS		\$36.19		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$36.19		
PERFECTION TIRE #45, INC.		2025474		\$18.95	580071
	FLAT TIRE REPAIRS		\$18.95		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$18.95		
SETCO INC		222165		\$2,748.05	580079
	BITS FOR LOADER		\$2,748.05		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,748.05		
VEOLIA ENVIRONMENTAL		104028406		\$2,759.41	580111
	DRUMS OF HAZ MAT MATERIALS		\$2,759.41		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$2,759.41		

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...)		
WALTER E NELSON INC		445004		\$10.85	580118
	RESTROOM SUPPLIES		\$10.85		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$10.85	
WALTER E NELSON INC		445133		\$630.89	580118
	RESTROOM SUPPLIES		\$630.89		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$630.89	
WALTER E NELSON INC		445336		\$46.80	580118
	RESTROOM SUPPLIES		\$46.80		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$46.80	
WESTERN STATES EQUIPMENT		IN001691260		\$36.25	580129
	DEF COVER, KEY-IGN LOCK		\$36.25		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$36.25	
WESTERN STATES EQUIPMENT		IN001706267		\$231.36	580129
	AIR FILTERS #358		\$231.36		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$231.36	
WESTERN TRAILERS		157319L		\$5,103.84	580130
	BRAKE PADS		\$5,103.84		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5,103.84	
WESTERN TRAILERS		157334L		\$114.65	580130
	AIR DRYER		\$114.65		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$114.65	
WESTERN TRAILERS		157743L		\$644.28	580130
	BRAKE PADS		\$644.28		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$644.28	
WESTERN TRAILERS		157867L		\$312.56	580130
	HUB SEAL		\$312.56		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$312.56	
WESTERN TRAILERS		24993		\$291.05	580130
	WELD CRACK IN FRAME #138		\$291.05		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$291.05	
Department 182 Ramsey Trnsfr Stn Total:			\$34,161.80		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		321056/1		\$7.83	579977
	TOILET HANDLE		\$7.83		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$7.83	
CDA PAVING INC		61054		\$49,710.00	579998
	PAVING AT PRAIRIE		\$49,710.00		60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$49,710.00	

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...)		
COLEMAN OIL		CL76057		\$1,169.86	580004
	PRAIRIE FUEL		\$227.13	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$227.13		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136423		\$396.50	580022
	PTS FLAT REPAIRS		\$396.50	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$396.50		
LOWE'S COMPANIES INC		06/25/2021		\$550.05	580050
	951001 - PAINT, PRIMER, ROLLERS		\$260.73	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$260.73		
MISTER GREEN		17373		\$770.00	580056
	LATE SPRING FERTILIZE & INSECT, DISEASE		\$770.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$770.00		
NRC US HOLDING COMPANY, LLC		745207		\$26,987.90	580064
	PTS HAULING CONTRACT		\$12,803.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$12,803.50		
T Y CUSHION TIRE LLC		80035435		\$1,947.00	580093
	RUBBER EDGE & HARDWARE		\$1,947.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,947.00		
WATER WIZARDS		2021-1759		\$425.80	580124
	SPRINKLER TRUN ON & BACK FLOW TEST		\$425.80	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$425.80		
Department 183 Prairie Trnsfr Stn Total:			\$66,548.49		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		417518		\$103.40	579983
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$103.40		
AMERICAN ON SITE SERVICES		417519		\$114.60	579983
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$114.60		
COLEMAN OIL		CL76057		\$1,169.86	580004
	RURAL SYS FUEL		\$773.91	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$773.91		
Department 187 Rural Sys Total:			\$991.91		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
ATMOSPHERIC ANALYSIS & CONSULTING, INC.		A-23494		\$955.00	579986
	LFG SAMPLE ANALYSIS			\$955.00	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$955.00	
CDA NAPA AUTO PARTS INC		184434		\$657.53	579997
	FILTERS, CAP SCREWS			\$243.04	60.1.190.3 - 8042
	PORTABLE TORCH, GEAR PULLER			\$414.49	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$657.53	
COLEMAN OIL		0587226-IN		\$4,454.58	580004
	FC FUEL			\$4,454.58	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,454.58	
PARAMETRIX INC		27487		\$5,956.32	580070
	LF ENV ENGINEERING			\$5,956.32	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$5,956.32	
PARAMETRIX INC		27488		\$6,619.48	580070
	NEW LF OPERATIONS BUILDING			\$6,619.48	60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$6,619.48	
Department 190 Fighting Creek Total:				\$18,642.91	
Elected Official 1 BOCC Total:				\$313,289.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR200159		\$140.92	580023
	BLACK & WHITE/COLOR COPIES		\$140.92		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$140.92		
NORTH IDAHO TROPHY CO.		04451		\$35.90	580063
	AUDITOR NAME PLATES		\$35.90		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$35.90		
UNITED DATA SECURITY INC		113374		\$14.95	580106
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		29443		\$50.00	580121
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$216.77		
Department 205 EL					
XEROX CORPORATION		013764150		\$1,622.84	580131
	EL - PRINT JOB		\$1.02		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$1.02		
Department 205 EL Total:			\$1.02		
Department 209 REC					
ADVANCED TECHNOLOGY SURVEYING & ENGINEERING		2021-00004967		\$3.00	580133
	RECORDER OVER PAYMENT REFUND #6504037		\$3.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$3.00		
GOODLEAP OPERATING ACCOUNT		2021-00004969		\$7.00	580134
	RECORDER OVER PAYMENT REFUND #6503886		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
INDECOMM HOLDINGS		2021-00004968		\$5.00	580135
	RECORDER OVER PAYMENT REFUND #6503634		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
MARLIN MEDIA INC		2021-00004970		\$114.75	580136
	RECORDER OVER PAYMENT REFUND #6507601		\$114.75		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$114.75		
SALAL CREDIT UNION		2021-00004971		\$7.00	580137
	RECORDER OVER PAYMENT REFUND #6508258		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
WATER SOLUTIONS INC		29443		\$50.00	580121
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 2 Clerk	(Continued...)				
Department 209 REC	(Continued...)				
WELLS FARGO BANK		2021-00004972		\$5.00	580138
	RECORDER OVER PAYMENT REFUND #6504825		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$166.75		
Department 246 CO Asst-KMC IPH					
BILLINGTON, ROY & REBECCA		2020-69		\$980.92	579990
	Information restricted due to HIPAA		\$980.92	10.2.246.3 - 4852	
		Invoice Total for 10.2.246.3	\$980.92		
Department 246 CO Asst-KMC IPH Total:			\$980.92		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR200154		\$57.08	580024
	CONTRACT COVERAGE 06/01/2021 TO 06/30/2021		\$57.08	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$57.08		
UNITED DATA SECURITY INC		113062		\$14.95	580107
	COUNTY ASSISTANCE OFFICE - SHRED DAY 6/14/2021		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		29617		\$40.00	580123
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$112.03		
Department 245 CO Asst					
CANCER CARE NW		CCNW07142021		\$1,805.60	579994
	Information restricted due to HIPAA		\$1,805.60	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$1,805.60		
KNAPP, KENNETH R		2003-1683		\$100.00	580041
	Information restricted due to HIPAA		\$100.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$100.00		
KOOTENAI HEALTH		KH07142021		\$1,565.17	580043
	Information restricted due to HIPAA		\$1,565.17	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$1,565.17		
RADIOLOGY ASSOC OF NORTH IDAHO		110001182351		\$128.52	580075
	Information restricted due to HIPAA		\$128.52	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$128.52		
Department 245 CO Asst Total:			\$3,599.29		
Elected Official 2 Clerk Total:			\$5,076.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		723727		\$5.40	580003
	KC TR - 5-GAL WATER		\$5.40		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$5.40		
CLEARWATER SPRINGS INC		725716		\$21.75	580003
	KC TR COOLER RENTAL - 5-GAL WATER		\$21.75		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$21.75		
CLEARWATER SPRINGS INC		727442		\$10.80	580003
	KC TR L - 5-GAL WATER		\$10.80		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$10.80		
FEDERAL EXPRESS		7-421-62914		\$101.84	580016
	TR EXPRESS MAIL		\$15.74		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$15.74		
GARDA CL NORTHWEST INC		10642777		\$1,384.00	580019
	TR ARMORED TRANSPORTATION		\$224.61		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$224.61		
IDAHO ASSOCIATION OF COUNTIES		IAC-21-393		\$75.00	580031
	KC TR IAC 2021 INSTITUTE REGISTRATION		\$75.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$75.00		
IDAHO ASSOCIATION OF COUNTIES		IACC-21-180		\$185.00	580031
	KC TR IACC 2021 ANNUAL CONF. REG.		\$185.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$185.00		
OFFICE DEPOT		180190241001		\$37.85	580065
	KC TR MARKERS, ADDING TAPE, CORRECTIVE TAPE		\$37.85		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$37.85		
OFFICE DEPOT		180190682001		\$11.49	580065
	KC TR OFFICE RUBBERBANDS		\$11.49		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.49		
SHBT, LLC		002		\$275.00	580081
	KC TR FOR MARY FROM L. THOMAS 06/04/2021 AND 06/10/21		\$275.00		10.3.001.0 - 8101
		Invoice Total for 10.3.001.0	\$275.00		
VALLI INFORMATION SYSTEMS, INC.		66356		\$957.22	580110
	KC TR LOCKBOX FOR MAY 2021--2N1/2 TAXES		\$957.22		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$957.22		
Department 001 Elected Offcl (GF) Total:			\$1,819.86		
Elected Official 3 Treasurer Total:			\$1,819.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8861845		\$141.84	579976
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
IDAHO ASSOCIATION OF COUNTIES		IACA-21-15		\$185.00	580031
	ANNUAL CONFERENCE REGISTRATION		\$185.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$185.00		
THE MASTERS TOUCH		76142		\$200.72	580096
	CORRECTED NOTICES PRINTING		\$200.72		10.4.001.2 - 7910
		Invoice Total for 10.4.001.2	\$200.72		
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	ASR/ADMIN - PRINT JOB		\$27.40		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$27.40		
XEROX CORPORATION		013764150		\$1,622.84	580131
	ASR/ADMIN - PRINT JOB		\$6.84		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$6.84		
Department 001 Elected Offcl (GF) Total:			\$561.80		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10642777		\$1,384.00	580019
	CDA DMV ARMORED TRANSPORTATION		\$224.61		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$224.61		
H & H BUSINESS SYSTEMS INC		AR200194		\$25.75	580023
	H&H printer maintenance		\$25.75		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$25.75		
Department 413 DMV-CDA Total:			\$250.36		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10642777		\$1,384.00	580019
	PF DMV ARMORED TRANSPORTATION		\$396.81		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$396.81		
H & H BUSINESS SYSTEMS INC		AR200193		\$13.48	580023
	H&H printer maintenance		\$13.48		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$13.48		
Department 417 DMV-PF Total:			\$410.29		
Department 421 Appraisal					
COSTAR GROUP INC		114333463-1		\$367.26	580005
	SUBSCRIPTION		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
STAPLES - CDA		07132021-ASSR		\$59.94	580087
	OFFICE SUPPLIES			\$59.94	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3		\$59.94	
Department 421 Appraisal Total:				\$427.20	
Department 425 Land Records					
PRICE, GINA		07132021-ASSR		\$295.00	580072
	PER DIEM URISA GIS CONF - GINA PRICE			\$295.00	46.4.425.3 - 8301
		Invoice Total for 46.4.425.3		\$295.00	
XEROX CORPORATION		013764150		\$1,622.84	580131
	ASR/LAND RECORDS - PRINT JOB			\$30.51	46.4.425.3 - 8801
		Invoice Total for 46.4.425.3		\$30.51	
Department 425 Land Records Total:				\$325.51	
Elected Official 4 Assessor Total:				\$1,975.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner				Organization Set - Account	
Department 001 Elected Offcl (GF)					
AVISTA		#268452 7/6/21		\$994.83	579988
	ELECTRIC AND NATURAL GAS		\$198.97	10.5.001.3 - 8205	
			Invoice Total for 10.5.001.3	\$198.97	
COLEMAN OIL		CL76164		\$207.23	580004
	FLEET GAS		\$207.23	10.5.001.3 - 8040	
			Invoice Total for 10.5.001.3	\$207.23	
CULLIGAN		0010605		\$14.30	580006
	WATER		\$14.30	10.5.001.3 - 8099	
			Invoice Total for 10.5.001.3	\$14.30	
DUCHESSFLOWER CLEANING SERVICES		006		\$250.00	580009
	JANITORIAL SERVICES		\$250.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$250.00	
ENGLISH FUNERAL CHAPELS		1571		\$2,500.00	580012
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
H & H BUSINESS SYSTEMS INC		AR200191		\$16.14	580023
	PRINTING SUPPLIES		\$16.14	10.5.001.3 - 8003	
			Invoice Total for 10.5.001.3	\$16.14	
HUNT, JOHN K		782021		\$79.51	580030
	Mileage Reimbursement		\$37.30	10.5.001.3 - 8305	
	Travel reimbursement - Uber		\$42.21	10.5.001.3 - 8306	
			Invoice Total for 10.5.001.3	\$79.51	
INCYTE DIAGNOSTICS		16175		\$465.00	580033
	LABS		\$465.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$465.00	
NMS LABS		1145714		\$1,680.60	580060
	TOXICOLOGY		\$1,680.60	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,680.60	
NMS LABS		1148387		\$1,634.00	580060
	TOXICOLOGY		\$1,634.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,634.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000643		\$13,526.04	580085
	Information restricted due to HIPAA		\$13,526.04	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$13,526.04	
VERIZON WIRELESS		9882378376		\$119.22	580113
	TELEPHONE BILL		\$119.22	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$119.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5 Coroner	(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
XEROX CORPORATION		013764150		\$1,622.84	580131
	CO - PRINT JOB		\$1.38		
		Invoice Total for 10.5.001.3	\$1.38		10.5.001.3 - 8801
Department 001 Elected Offcl (GF) Total:			\$20,692.39		
Elected Official 5 Coroner Total:			\$20,692.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 7/6/21		\$13.34	579988
	NATURAL GAS		\$13.34	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$13.34	
AVISTA		#315502 7/6/21		\$407.98	579988
	ELECTRIC		\$40.80	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$40.80	
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$0.43	10.6.049.3 - 8041	
	#178300>SHOP COULER AND ADAPTER		\$9.23	10.6.049.3 - 8054	
	#178302>SHOP COUPLER		\$6.27	10.6.049.3 - 8054	
			Invoice Total for 10.6.049.3	\$15.93	
OFFICE DEPOT INC		#180958520001		\$311.50	580066
	SCHEDULE BOOK>SHOP		\$20.79	10.6.049.3 - 8001	
			Invoice Total for 10.6.049.3	\$20.79	
Department 049 Auto Shop Total:			\$90.86		
Department 114 OEM					
COLEMAN OIL		CL76059		\$62.55	580004
	Fuel for OEM Vehicle		\$62.55	10.6.114.2 - 8040	
			Invoice Total for 10.6.114.2	\$62.55	
H & H BUSINESS SYSTEMS INC		AR200203		\$18.08	580023
	Copier Monthly Maintenance		\$18.08	10.6.114.2 - 8503	
			Invoice Total for 10.6.114.2	\$18.08	
IRISH, RACHEL		070621		\$97.03	580035
	EOC Storage Bin		\$2.58	10.6.114.2 - 8001	
	Supplies for OEM Banner		\$21.63	10.6.114.2 - 8099	
	Volunteer Event Supplies		\$12.00	10.6.114.2 - 8240	
	Vol Appreciation Supplies		\$22.00	10.6.114.2 - 8245	
	Amature Radio License Fee-C Watanabe		\$15.00	10.6.114.2 - 8299	
	EOC Corner Protectors		\$23.82	10.6.114.2 - 8517	
			Invoice Total for 10.6.114.2	\$97.03	
SUPER 1 FOODS - HAYDEN		05-2529133		\$5.92	580091
	LEPC Refreshments		\$5.92	10.6.114.2 - 8240	
			Invoice Total for 10.6.114.2	\$5.92	
SUPER 1 FOODS - HAYDEN		07-2777833		\$6.99	580091
	Volunteer Refreshments		\$6.99	10.6.114.2 - 8240	
			Invoice Total for 10.6.114.2	\$6.99	
VERIZON		#9883341564		\$3,941.33	580112
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
			Invoice Total for 10.6.114.2	\$27.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
WALTER E NELSON INC		436580		\$61.67	580118
	Paper Towels		\$61.67		10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$61.67		
WATANABE, CHERYL		070621		\$47.04	580120
	Mileage for Community Event		\$47.04		10.6.114.2 - 8305
		Invoice Total for 10.6.114.2	\$47.04		
WESTBROOK, TIFFANY		08/29-9/2/2021		\$242.50	580126
	NATIONAL HOMELAND SECURITY CONF LAS VEGAS		\$242.50		10.6.114.2 - 8301
		Invoice Total for 10.6.114.2	\$242.50		
XEROX CORPORATION		013764150		\$1,622.84	580131
	OEM/WUI 18WFM FIRESMART - PRINT JOB		\$100.96		10.6.114.4.114 - 8801
		Invoice Total for 10.6.114.4.114	\$100.96		
Department 114 OEM Total:			\$670.06		
Department 120 911					
AVISTA		JUNE JULIA		\$1,881.52	579989
	JULIA STREET UTILITIES		\$1,881.52		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,881.52		
LOWE'S COMPANIES INC		948985		\$70.67	580048
	MISC SUPPLIES/ KEYS		\$70.67		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$70.67		
WATER SOLUTIONS INC		29666		\$50.00	580122
	WATER COOLER RENT JULIA		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$2,002.19		
Department 124 911 - Enhncd Sys					
AVISTA		JUNE CANFIELD MT		\$461.82	579989
	CANFIELD MT UTILITIES		\$461.82		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$461.82		
DIVCO ENERGY CONTROL, INC.		SVC83664		\$427.50	580007
	MOBILE COMMAND UNIT SYSTEM RECHARGE		\$427.50		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$427.50		
IDAHO TRANSPORTATION DEPT		9330621		\$2,500.00	580032
	ANNUAL DATE LINE CHARGES FOR FY22		\$2,500.00		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$2,500.00		
KOOTENAI ELECTRIC COOPERATIVE		05/25-06/25/2021		\$216.68	580042
	MASON BUTTE MTN JUNE		\$216.68		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$216.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
MOTOROLA SOLUTIONS INC		#8230303070		\$184,949.80	580057
	911		\$24,103.61	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$24,103.61		
VERIZON WIRELESS		9883079434		\$40.01	580114
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$27,749.62		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 7/9/2021		\$13.34	579988
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		#117836 7/6/21		\$105.74	579988
	ELECTRIC AND NATURAL GAS		\$105.74	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$105.74		
AVISTA		#338734 7/6/21		\$570.37	579988
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$570.37	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$570.37		
AVISTA		#85742 7/6/21		\$1,381.20	579988
	ELECTRIC AND NATURAL GAS		\$1,381.20	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,381.20		
AVISTA		20210726UTL LOT		\$37.41	579988
	utilites		\$37.41	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$37.41		
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	FLEET STOCK BRAKE CLEANER		\$3.02	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.02		
H & H BUSINESS SYSTEMS INC		#AR200197		\$37.22	580023
	BLACK AND WHITE		\$37.22	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$37.22		
H & H BUSINESS SYSTEMS INC		#AR200202		\$28.86	580023
	BLACK AND WHITE		\$28.86	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$28.86		
H & H BUSINESS SYSTEMS INC		#AR201755		\$2.66	580023
	BLACK AND WHITE		\$2.66	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$2.66		
MOTOROLA SOLUTIONS INC		#8230303070		\$184,949.80	580057
	ADMIN		\$160,846.19	15.6.001.2 - 8516	
		Invoice Total for 15.6.001.2	\$160,846.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
MOTOROLA SOLUTIONS INC		#8230321584		(\$5,428.13)	580057
	COMPUTER SOFTWARE MTNCE>*CREDIT*SPILLMAN MTNCE/ADMIN +911		(\$5,428.13)	15.6.001.2 - 8516	
	Invoice Total for 15.6.001.2		(\$5,428.13)		
MOTOROLA SOLUTIONS INC		#8230327544		(\$4,145.98)	580057
	COMPUTER SOFTWARE MTNCE>*CREDIT*SPILLMAN MTNCE/ADMIN +911		(\$4,145.98)	15.6.001.2 - 8516	
	Invoice Total for 15.6.001.2		(\$4,145.98)		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		#MAXEX4557		\$120.00	580062
	8 X 3 PARADE BANNER		\$120.00	15.6.001.2 - 7910	
	Invoice Total for 15.6.001.2		\$120.00		
OFFICE DEPOT INC		#180957851001		\$5.54	580066
	PURPLE GLUE STICKS		\$5.54	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$5.54		
OFFICE DEPOT INC		#180958520001		\$311.50	580066
	PENS, CARD STOCK, BINDER CLIPS>ADMIN		\$34.37	15.6.001.2 - 8001	
	CASE OF PAPER		\$159.95	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$194.32		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2021 STMNT		\$124.69	580090
	#111415898>RETIREMENT FOR CAINES/ADMIN		\$29.98	15.6.001.2 - 8245	
	Invoice Total for 15.6.001.2		\$29.98		
VERIZON		#9883341564		\$3,941.33	580112
	ADMIN		\$3,832.05	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$3,832.05		
WASTE MANAGEMENT OF IDAHO		#167465018262		\$33.41	580119
	GARBAGE>DUMPSTER AT SAR JUNE 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$33.41		
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	KCSO - PRINT JOB		\$34.34	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$34.34		
XEROX CORPORATION		013764150		\$1,622.84	580131
	KCSO - PRINT JOB		\$1.33	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$1.33		
Department 001 Elected Offcl (JF) Total:			\$157,702.87		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6413075		\$222.12	580014
	BACKGROUNDS/PROF STNDS		\$222.12	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$222.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR200175		\$1.60	580023
	BLACK AND WHITE		\$1.60	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$1.60		
H & H BUSINESS SYSTEMS INC		#AR200176		\$71.26	580023
	BLACK AND WHITE AND COLOR		\$71.26	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$71.26		
LEXISNEXIS MATTHEW BENDER INC		#20210630		\$406.05	580047
	PROFESSIONAL STANDARDS BACKGROUNDS		\$132.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$132.00		
MILLER MENDEL, INC		#1713		\$2,271.25	580055
	eSoph entries		\$1,975.00	15.6.002.3.523 - 8108	
	e Soph support fee 15%		\$296.25	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$2,271.25		
OFFICE DEPOT INC		#180958520001		\$311.50	580066
	ERASABLE WALL CALANDER>PROF STNDS		\$34.19	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$34.19		
Department 002 Dept (JF) Total:			\$2,732.42		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$1.73	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.73		
H & H BUSINESS SYSTEMS INC		#AR201754		\$7.49	580023
	BLACK AND WHITE		\$7.49	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$7.49		
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	KCSO/CIVIL - PRINT JOB		\$34.34	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$34.34		
Department 603 Civil Total:			\$43.56		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$1.30	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.30		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2021 STMNT		\$283.57	580054
	AC TRUCK OIL PLUG		\$7.33	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.33		
Department 604 Animal Cntrl Total:			\$8.63		
Department 605 Patrol					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol			
CDA NAPA AUTO PARTS INC	JUNE 2021 STMNT		\$479.38 579997
#183816>FLEET STOCK BRAKE CLEANER		\$21.60	15.6.605.3 - 8041
#182461>P17 FILTER		\$7.27	15.6.605.3 - 8041
#183670>P69 FILTER		\$7.27	15.6.605.3 - 8041
#182460>PATROL FILTERS		\$7.27	15.6.605.3 - 8041
#184499>SPEED TRAILER JACK		\$61.62	15.6.605.3 - 8041
#180736>MCC TRAILER WARRANT REFUND		(\$350.98)	15.6.605.3 - 8041
#176885>BC2 TIRE PRESSURE		\$35.81	15.6.605.3 - 8041
#178295>MCC TRAILER BATTERY		\$647.96	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$437.82	
GARMIN SERVICES INC	#DL18847233		\$73.68 580020
CHARGES FOR SERVICE		\$69.90	15.6.605.3.526 - 8207
FED USF CELLULAR & RELAY SURCHARGE		\$3.78	15.6.605.3.526 - 8207
	Invoice Total for 15.6.605.3.526	\$73.68	
LEXISNEXIS MATTHEW BENDER INC	#20210630		\$406.05 580047
PATROL/BACKGROUNDS		\$4.75	15.6.605.3 - 8199
	Invoice Total for 15.6.605.3	\$4.75	
MIKE WHITE FORD OF COEUR D'ALENE	JUNE 2021 STMNT		\$283.57 580054
#46043>P66 MOTOR ASSY		\$25.44	15.6.605.3 - 8041
#46449>CSU1 MOTOR ASSY		\$250.80	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$276.24	
NORTH 40 OUTFITTERS	#35837/E		\$51.95 580061
WRENCH AND SOCKET SET, SILICONE CAULK,		\$51.95	15.6.605.3.526 - 8041
	Invoice Total for 15.6.605.3.526	\$51.95	
NORTH 40 OUTFITTERS	#35846/E		\$53.44 580061
BATTERY, FUSE , STAPLE PACKS		\$53.44	15.6.605.3.526 - 8001
	Invoice Total for 15.6.605.3.526	\$53.44	
OFFICE DEPOT INC	#180958521001		\$49.95 580066
16GB AN6IN ULTRA SD		\$49.95	15.6.605.3 - 8001
	Invoice Total for 15.6.605.3	\$49.95	
WCP SOLUTIONS	2021-00004804		\$1,897.91 580125
KCSO/PATROL - PRINT JOB		\$14.05	15.6.605.3 - 8801
	Invoice Total for 15.6.605.3	\$14.05	
XEROX CORPORATION	013764150		\$1,622.84 580131
KCSO/PATROL - PRINT JOB		\$0.51	15.6.605.3 - 8801
	Invoice Total for 15.6.605.3	\$0.51	
Department 605 Patrol Total:		\$962.39	
Department 620 Detective			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CDA NAPA AUTO PARTS INC	JUNE 2021 STMNT			\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$5.18	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$5.18		
FEDERAL EXPRESS	7-429-13417			\$46.99	580016
	KCSO EXPRESS MAIL		\$46.99	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$46.99		
H & H BUSINESS SYSTEMS INC	#AR201757			\$49.01	580023
	BLACK AND WHITE AND COLOR		\$49.01	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$49.01		
LEXISNEXIS MATTHEW BENDER INC	#20210630			\$406.05	580047
	DETECTIVES/BACKGROUNDS		\$105.55	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$105.55		
LYNN PEAVEY COMPANY	#380711			\$47.50	580051
	SHIPPING AND HANDELING		\$17.50	15.6.620.3 - 8077	
	DNA FREE COTTON SWABS		\$30.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$47.50		
OFFICE DEPOT INC	#180958520001			\$311.50	580066
	CD/DVD PAPER STORAGE SLEEVES>DETECTIVES		\$23.96	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$23.96		
ROCKY MOUNTAIN INFORMATION NETWORK INC.	#26559			\$250.00	580077
	YEARLY MEMBERSHIP		\$250.00	15.6.620.3 - 8308	
	Invoice Total for	15.6.620.3	\$250.00		
TESSCO TECHNOLOGIES, INC.	#604131			\$40.54	580095
	SHIPPING		\$9.76	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$9.76		
XEROX CORPORATION	013764150			\$1,622.84	580131
	KCSO/DETECTIVE - PRINT JOB		\$1.74	15.6.620.3 - 8801	
	Invoice Total for	15.6.620.3	\$1.74		
Department 620 Detective Total:			\$539.69		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC	#729471			\$23.05	580003
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$23.05	15.6.625.3 - 8099	
	Invoice Total for	15.6.625.3	\$23.05		
GARDA CL NORTHWEST INC	10642777			\$1,384.00	580019
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$537.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR200199		\$9.22	580023
	BLACK AND WHITE		\$9.22	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.22		
H & H BUSINESS SYSTEMS INC		#AR200200		\$10.11	580023
	BLACK AND WHITE		\$10.11	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.11		
H & H BUSINESS SYSTEMS INC		#AR200201		\$4.42	580023
	BLACK AND WHITE		\$4.42	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$4.42		
Department 625 Drivers Lic Total:			\$584.77		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR200204		\$30.70	580023
	BLACK AND WHITE		\$30.70	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$30.70		
LEXISNEXIS MATTHEW BENDER INC		#20210630		\$406.05	580047
	RECORDS		\$94.00	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$94.00		
ULINE		#135694889		\$110.40	580104
	SHIPPING AND HANDELING		\$14.40	15.6.630.3 - 8001	
	SCRUBS IN A BUCKET		\$96.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$110.40		
WCP SOLUTIONS		2021-00004804		\$1,897.91	580125
	KCSO/RECORDS - PRINT JOB		\$64.43	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$64.43		
Department 630 Records Total:			\$299.53		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$1.30	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.30		
TESSCO TECHNOLOGIES, INC.		#604131		\$40.54	580095
	4.9 GHZ ANTENNA, MOBILE SKU 381366		\$30.78	15.6.635.3 - 8503	
		Invoice Total for 15.6.635.3	\$30.78		
Department 635 SWAT Total:			\$32.08		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR200198		\$26.23	580023
	BLACK AND WHITE AND COLOR		\$26.23	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$26.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$26.23		
Department 650 Maint					
LOWE'S COMPANIES INC	JUNE 2021 STMNT			\$1,283.95	580048
	#928897>SHOP SUPPLIES & EQUIP MTNCE		\$65.61	15.6.650.3 - 8042	
	#928145>DRT MOCK EXTRACTION DOOR SUPPLIES		\$17.47	15.6.650.3 - 8042	
	#928148>DRT MOCK EXTRACTION DOOR SUPPLIES		\$87.13	15.6.650.3 - 8042	
	#989526>SPRINKLER PARTS FOR 911		\$4.37	15.6.650.3 - 8051	
	#928897>SHOP SUPPLIES & EQUIP MTNCE		\$122.65	15.6.650.3 - 8054	
	#917740>LIGHTING FOR SAR		\$53.12	15.6.650.3 - 8517	
	#964724>PLUMBING PARTS FOR PSB		\$24.94	15.6.650.3 - 8517	
	#928468>O POD URINAL PROJECT		\$2.96	15.6.650.3 - 8517	
	#928429>O POD URINAL PROJECT		\$36.50	15.6.650.3 - 8517	
	#964368>CONDITIONING SALT FOR JAIL WATER SYSTEM		\$770.96	15.6.650.3 - 8517	
	#928602>REPAIR THE GATE		\$7.18	15.6.650.3 - 8517	
	#917876>REPLACEMENT SEAL FOR O POD TOILET		\$22.78	15.6.650.3 - 8517	
	#964700>O POD URINAL PROJECT		\$49.39	15.6.650.3 - 8517	
	#964810>REPLACEMENT THERMOSTAT FOR COMPTON BLDG		\$18.89	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$1,283.95		
VJM COMPANIES, LLC dba GARAGE DOOR SERVICES	#3512			\$745.00	580117
	REPLACE PATROL BOAT GARAGE		\$745.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$745.00		
WESTERN DETENTION PRODUCTS	20211823			\$204.18	580127
	AIR COUPLERS		\$204.18	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$204.18		
Department 650 Maint Total:			\$2,233.13		
Department 660 Jail Ops					
AVISTA	#268452 7/6/21			\$994.83	579988
	ELECTRIC AND NATURAL GAS		\$795.86	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$795.86		
AVISTA	20210726UTL JAIL			\$17,989.02	579988
	utilities		\$17,989.02	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$17,989.02		
BOB BARKER CO INC	UT1636173			\$245.00	579993
	TEASPOON, SHOES		\$245.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$245.00		
BOB BARKER CO INC	UT1636531			\$325.60	579993
	PENS		\$325.60	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$325.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CDA NAPA AUTO PARTS INC	JUNE 2021 STMNT			\$479.38	579997
#183816>FLEET STOCK BRAKE CLEANER			\$6.48	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$6.48		
H & H BUSINESS SYSTEMS INC	AR200168			\$41.50	580023
COPIER SERVICE			\$41.50	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$41.50		
H & H BUSINESS SYSTEMS INC	AR200169			\$165.17	580023
COPIER SERVICES			\$165.17	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$165.17		
H & H BUSINESS SYSTEMS INC	AR200170			\$69.64	580023
COPIER SERVICE			\$69.64	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$69.64		
H & H BUSINESS SYSTEMS INC	AR200171			\$225.67	580023
COPIER SERVICE			\$225.67	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$225.67		
H & H BUSINESS SYSTEMS INC	AR201331			\$9.18	580023
WRC COPIER			\$9.18	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$9.18		
H & H BUSINESS SYSTEMS INC	AR201332			\$40.01	580023
JAIL CLASSIFICATION			\$40.01	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$40.01		
INSIGHT DISTRIBUTING INC	413011-IN			\$785.05	580034
GLOVES, POLYBAGS, CUPS, SANITARY NAPKINS			\$785.05	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$785.05		
LEXISNEXIS MATTHEW BENDER INC	#20210630			\$406.05	580047
WARRANTS/BACKGROUNDS			\$69.75	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$69.75		
NATIONAL INSTITUTE FOR JAIL OPERATIONS	#2021.02.0112			\$1,043.00	580058
HINCHEE/HYLE/LYNCH/MCGEE/MILSAP/SOMERSHOE/WAGAR			\$1,043.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$1,043.00		
NATIONAL INSTITUTE FOR JAIL OPERATIONS	#2021.02.0113			\$149.00	580058
WSSA TRAINING FOR KERFOOT			\$149.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$149.00		
SUMMIT FOOD SERVICE MANAGEMENT	20116327			\$13,576.03	580089
7/2-7/6 MEALS			\$13,576.03	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$13,576.03		
SUMMIT FOOD SERVICE MANAGEMENT	20116328			\$1,077.09	580089
7/2-7/6 MEALS			\$1,077.09	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$1,077.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops (Continued...)					
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2021 STMNT			\$124.69	580090
#052476416>VERBAL JUDO/JAIL			\$25.76	15.6.660.3 - 8240	
	Invoice Total for	15.6.660.3	\$25.76		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	192547			\$1,425.73	580092
LABOR & PARTS/SLICER IN SHOP			\$1,425.73	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$1,425.73		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	193304			\$81.89	580092
LABOR CHARGES/TILT SKILLET			\$81.89	15.6.660.3 - 8517	
	Invoice Total for	15.6.660.3	\$81.89		
TIME WARNER CABLE / SPECTRUM BUSINESS	44143062721			\$261.66	580098
utilities			\$160.52	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$160.52		
VICTORY SUPPLY, LLC	0050156			\$791.04	580115
UNIFORMS			\$791.04	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$791.04		
WALTER E NELSON INC	445539			\$3,518.63	580118
CLEARNERS, TOILET PAPER, GARBAGE BAGS			\$3,518.63	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$3,518.63		
WALTER E NELSON INC	445540			\$657.62	580118
CLEANER, FLOOR PADS, TOWELS, TP			\$657.62	15.6.660.3 - 8052	
	Invoice Total for	15.6.660.3	\$657.62		
WESTERN STATE DESIGN INC	505184-IN			\$285.00	580128
PARTS FOR WASHER			\$285.00	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$285.00		
XEROX CORPORATION	013764150			\$1,622.84	580131
KCSO/JAIL - PRINT JOB			\$1.28	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$1.28		
Department 660 Jail Ops Total:			\$43,560.52		
Department 660 Jail Ops (Continued...)					
BOB BARKER CO INC	UT1636094			\$544.73	579993
SOAP, LOTION, SHAMPOO, TOOTHBRUSH			\$544.73	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$544.73		
TIME WARNER CABLE / SPECTRUM BUSINESS	44143062721			\$261.66	580098
			\$101.14	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$101.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:			\$645.87		
Department 605 Patrol					
DOOLEY, JAMES		06/25/2021		\$265.17	580008
	REIMBURSEMENT FOR LODGING *COUNTY CARD DECLINED*		\$265.17	55.6.605.3.528 - 8303	
		Invoice Total for 155.6.605.3.528	\$265.17		
Department 605 Patrol Total:			\$265.17		
Department 640 S&R					
OFFICE DEPOT INC		#180958520001		\$311.50	580066
	RETRACTABLE SHARPIE MARKER>VSAR		\$38.24	55.6.640.3.641 - 8001	
		Invoice Total for 155.6.640.3.641	\$38.24		
SUPER 1 FOODS - HAYDEN		JUNE 2021 STMNT		\$16.46	580091
	#052521584>VSAR OPEN HOUSE		\$16.46	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.641	\$16.46		
Department 640 S&R Total:			\$54.70		
Department 605 Patrol					
VERIZON		#9883341564		\$3,941.33	580112
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
AVISTA		#106006 7/2/21		\$108.51	579988
	ELECTRIC		\$108.51	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$108.51		
AVISTA		#315502 7/6/21		\$407.98	579988
	ELECTRIC		\$367.18	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$367.18		
AVISTA		#63397 7/6/21		\$7.00	579988
	NATURAL GAS		\$7.00	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$7.00		
CDA NAPA AUTO PARTS INC		JUNE 2021 STMNT		\$479.38	579997
	#183816>FLEET STOCK BRAKE CLEANER		\$2.16	37.6.685.3 - 8041	
	#179442>M7 FUSES ON RT TURN SIGNAL		\$4.46	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$6.62		
H & H BUSINESS SYSTEMS INC		#AR201756		\$38.33	580023
	BLACK AND WHITE AND COLOR		\$38.33	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$38.33		

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		#9531954476330		\$83.18	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$83.18	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$83.18		
HAGADONE MARINE CENTER		#9701954260035		\$84.38	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$84.38	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$84.38		
HAGADONE MARINE CENTER		#9701954363791		\$312.27	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$312.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$312.27		
HAGADONE MARINE CENTER		#9701954458961		\$355.34	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$355.34	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$355.34		
HAGADONE MARINE CENTER		#9701954461811		\$14.39	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$14.39	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$14.39		
HAGADONE MARINE CENTER		#9701954566683		\$94.57	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$94.57	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$94.57		
HAGADONE MARINE CENTER		#9701955073600		\$69.00	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$69.00	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$69.00		
HAGADONE MARINE CENTER		#9701955166286		\$169.18	580025
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$169.18	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$169.18		
LES SCHWAB TIRE CTR		#9300635289		\$125.39	580046
	TRAILER TIRE REPAIR		\$125.39	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$125.39		
NORTH 40 OUTFITTERS		#035782/E		\$8.03	580061
	PROPANE FOR BBQ		\$8.03	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$8.03		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2021 STMNT		\$124.69	580090
	#021281103>SILVERLAKE MALL EVENT CANDY/VESSEL		\$44.38	37.6.685.3 - 8240	
	#052495060>BOAT IDAHO CLASS/VESSEL		\$24.57	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$68.95		
TRAW, JONATHAN		07/03/2021		\$22.81	580102
	LIGHT STICKS FOR THE 4TH OF JULY		\$22.81	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$22.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
VERIZON		#9883341564		\$3,941.33	580112
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
XEROX CORPORATION		013764150		\$1,622.84	580131
	KCSO/REC SAFETY - PRINT JOB		\$2.35	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$2.35		
Department 685 Rec Safety Total:			\$1,992.12		
Elected Official 6 Sheriff Total:			\$242,223.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR200196		\$53.72	580023
	Copier Maintenance--Civil		\$53.72	10.7.050.0 - 8503	
		Invoice Total for	10.7.050.0	\$53.72	
MATTHEW BENDER & CO INC		26137763		\$178.10	580052
	2021 Idaho Code Citator Books		\$178.10	10.7.050.0 - 8313	
		Invoice Total for	10.7.050.0	\$178.10	
STAPLES CREDIT PLAN		2860330961		\$49.48	580088
	Thumb Drives		\$49.48	10.7.050.0 - 8001	
		Invoice Total for	10.7.050.0	\$49.48	
THOMSON REUTERS - WEST PAYMENT CENTER		844662524		\$5,394.08	580097
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for	10.7.050.0	\$1,988.99	
Department 050 Civil Div Total:			\$2,270.29		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		063021KC		\$660.00	579982
	Information restricted due to HIPAA		\$660.00	10.7.051.0 - 8117	
		Invoice Total for	10.7.051.0	\$660.00	
H & H BUSINESS SYSTEMS INC		AR200184		\$78.02	580023
	062021 PRINTER MAINTENANCE		\$78.02	10.7.051.0 - 8503	
		Invoice Total for	10.7.051.0	\$78.02	
XEROX CORPORATION		013764150		\$1,622.84	580131
	HR - PRINT JOB		\$26.58	10.7.051.0 - 8801	
		Invoice Total for	10.7.051.0	\$26.58	
Department 051 HR Total:			\$764.60		
Department 137 Juv Div					
COLEMAN OIL		CL76121-IN		\$38.34	580004
	fuel for county vehicle		\$38.34	10.7.137.3 - 8040	
		Invoice Total for	10.7.137.3	\$38.34	
H & H BUSINESS SYSTEMS INC		AR200180		\$10.92	580023
	monthly copier maintenance		\$10.92	10.7.137.3 - 8503	
		Invoice Total for	10.7.137.3	\$10.92	
WATER SOLUTIONS INC		29549		\$50.00	580121
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for	10.7.137.3	\$50.00	
XEROX CORPORATION		013764150		\$1,622.84	580131
	JDIV - PRINT JOB		\$3.47	10.7.137.3 - 8801	
		Invoice Total for	10.7.137.3	\$3.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7	Pros Atty	(Continued...)		
Department 137 Juv Div		Total:	\$102.73		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4036762525		\$63.99	579995
	Copier Maintenance--Criminal				
			Invoice Total for 15.7.001.3	<u>\$63.99</u>	15.7.001.3 - 8503
COLEMAN OIL		CL76061		\$33.91	580004
	Fuel for County Car--PA				
			Invoice Total for 15.7.001.3	<u>\$33.91</u>	15.7.001.3 - 8040
FEDERAL EXPRESS		7-421-62914		\$14.68	580016
	PCD EXPRESS MAIL				
			Invoice Total for 15.7.001.3	<u>\$14.68</u>	15.7.001.3 - 7920
H & H BUSINESS SYSTEMS INC		AR200150		\$12.19	580023
	Copier Maintenance--Criminal				
			Invoice Total for 15.7.001.3	<u>\$12.19</u>	15.7.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR200151		\$35.86	580023
	Copier Maintenance--Criminal				
			Invoice Total for 15.7.001.3	<u>\$35.86</u>	15.7.001.3 - 8503
KING COUNTY SUPERIOR CRT CLERK		07-09-21		\$20.00	580040
	Certified Priors--CR28-21-4298 Moser, Tim				
			Invoice Total for 15.7.001.3	<u>\$20.00</u>	15.7.001.3 - 8299
STAPLES CREDIT PLAN		2853602381		\$108.57	580088
	Filing Cabinet/Legal Pads/Pens				
			Invoice Total for 15.7.001.3	<u>\$108.57</u>	15.7.001.3 - 8001
STAPLES CREDIT PLAN		2854066651		\$190.79	580088
	Passport-External Portage Storage				
			Invoice Total for 15.7.001.3	<u>\$190.79</u>	15.7.001.3 - 8001
THOMSON REUTERS - WEST PAYMENT CENTER		844662524		\$5,394.08	580097
	West Law Information--Criminal Software				
			Invoice Total for 15.7.001.3	<u>\$3,405.09</u>	15.7.001.3 - 8140
TRANSUNION		07-08-21		\$75.00	580101
	Investigators Software Search				
			Invoice Total for 15.7.001.3	<u>\$75.00</u>	15.7.001.3 - 8199
VERIZON WIRELESS		9882367738		\$195.44	580113
	Cell Phones/Broad Band/On Call Phones				
			Invoice Total for 15.7.001.3	<u>\$195.44</u>	15.7.001.3 - 8207
WATER SOLUTIONS INC		29453		\$50.00	580121
	Water Cooler Maintenance--Criminal				
			Invoice Total for 15.7.001.3	<u>\$50.00</u>	15.7.001.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
XEROX CORPORATION		013764150		\$1,622.84	580131
	PAO - PRINT JOB		\$47.08		
		Invoice Total for 15.7.001.3	\$47.08		15.7.001.3 - 8801
Department 001 Elected Offcl (JF) Total:			\$4,252.60		
Elected Official 7 Pros Atty Total:			\$7,390.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS	Quarterly Toshiba E456	144680		\$23.84	579984
			\$23.84	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$23.84		
HANGER, PH.D., PHILIP A	Information restricted due to HIPAA	KC062521ST		\$1,500.00	580027
			\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
PALMER-GEORGE ATTY PLLC	FORENSIC EXPERT CR28-21-3639	06302021		\$600.00	580069
			\$600.00	45.8.001.3 - 8123	
		Invoice Total for 45.8.001.3	\$600.00		
SPOKANE INT'L TRANSLATION	TRANSLATOR CR28-21-7696	36984 IN		\$4,661.23	580086
			\$4,661.23	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$4,661.23		
UNITED DATA SECURITY INC	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld	113375		\$149.50	580106
			\$149.50	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$149.50		
WCP SOLUTIONS	DC - PRINT JOB	2021-00004804		\$1,897.91	580125
			\$64.43	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$64.43		
XEROX CORPORATION	DC - PRINT JOB	013764150		\$1,622.84	580131
			\$2.27	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$2.27		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,001.27		
Elected Official 8 District Court Total:			\$7,001.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 808 Tax Deed Land Sale Trust					
ELIZABETH SUZANE CANN		7/8/21		\$6,684.40	580010
	Surplus Funds Claim - Cann - AIN 145299				
			Invoice Total for 808	<u>\$6,684.40</u>	808 - 2320.4850
JAMES E. CANN		7/8/21		\$6,684.40	580037
	Surplus Funds Claim - Cann - AIN 145299				
			Invoice Total for 808	<u>\$6,684.40</u>	808 - 2320.4850
MATTHEW CANN		7/8/21		\$6,684.39	580053
	Surplus Funds Claim - Cann - AIN 145299				
			Invoice Total for 808	<u>\$6,684.39</u>	808 - 2320.4850
NEIL CANN		7/8/21		\$6,684.40	580059
	Surplus Funds Claim - Cann - AIN 145299				
			Invoice Total for 808	<u>\$6,684.40</u>	808 - 2320.4850
Fund: 808 Tax Deed Land Sale Trust Total:				\$26,737.59	
Payment Batch Total:				\$626,206.84	