

# County Commissioner's Payable List

Checks Printed on: 07/22/2021      Starting Check Number: 580257

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IAC-21-450		\$195.00	580310
	2021 IAC Annual Conference Registration Leslie Duncan		\$195.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$195.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$195.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
COEUR D'ALENE REGIONAL CHAMBER		49513		\$240.00	580285
	Kootenai County State of the County Address Luncheon 2021		\$240.00		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$240.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$240.00</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		254622/2		\$65.31	580259
	SUPPLIES FOR PAINT AND PATCH IN ASSESSORS OFFICE		\$65.31		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$65.31		
COUNTRY LOCK & KEY INC		7796		\$17.85	580288
	KEYS - B&G		\$17.85		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$17.85		
SITEONE LANDSCAPING SUPPLY LLC		110935618-001		\$11.64	580360
	SPRINKLER PARTS		\$11.64		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$11.64		
SITEONE LANDSCAPING SUPPLY LLC		111320131-001		\$36.13	580360
	SPRINKLER PARTS		\$36.13		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$36.13		
VERIZON WIRELESS		9883075765		\$189.15	580377
	CELL PHONE USAGE 6/2021		\$189.15		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$189.15		
WALTER E NELSON INC		445388		\$804.61	580381
	JANITORIAL SUPPLIES		\$804.61		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$804.61		
WALTER E NELSON INC		445829		\$686.04	580381
	JANITORIAL SUPPLIES		\$686.04		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$686.04		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		446423		\$573.16	580381
	JANITORIAL SUPPLIES`		\$573.16	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$573.16		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,383.89</b>		
<b>Department 040 IT</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		03FE6644		\$110.88	580289
	Battery		\$107.66	10.1.040.0.45 - 8502	
	Service Charge -01FI0191		\$1.61	10.1.040.0.45 - 8502	
	Service Charge -01FJ7921		\$1.61	10.1.040.0.45 - 8502	
		Invoice Total for 10.1.040.0.45	\$110.88		
FIRSTLINE COMMUNICATIONS INC		169613		\$109.00	580296
	AP voicemail number retrieval		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		169656		\$109.00	580296
	Sheriff phone controller troubleshooting		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
<b>Department 040 IT Total:</b>			<b>\$328.88</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CML SPECIALTIES, INC.		71799-001		\$46,945.00	580284
	JAIL SLIDERS (PLANNED)		\$46,945.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$46,945.00		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19164 -1		\$8,940.91	580324
	ATTORNEY CENTER COSTS JUNE 2021		\$8,940.91	11.1.003.5.65 - 9901	
		Invoice Total for 11.1.003.5.65	\$8,940.91		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$55,885.91</b>		
<b>Department 003 Gen Accts (JF)</b>					
<b>(Continued...)</b>					
PALMER, MICHAEL		6-30-21		\$547.00	580344
	Conflict Cases 6/1/21 - 6/30/21		\$547.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$547.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$547.00</b>		
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00005009		\$7,216.00	580287
	Building - August Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
HUDDLESTON, NICOLE		2021-00005011		\$55.22	580309
	Travel - Mileage		\$55.22	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$55.22		
ONOSKO, BENJAMIN		2021-00005069		\$59.36	580341
	Travel - Mileage		\$59.36	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$59.36		
PAGANO, KELSEY		2021-00005010		\$21.84	580343
	21.84		\$21.84	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$21.84		
TAYLOR, ANNE C		2021-00005012		\$66.21	580368
	Meetings & Merit - Donuts 5Y		\$66.21	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$66.21		
<b>Department 060 Public Defndr Total:</b>			<b>\$7,418.63</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		1640988		\$29.46	580269
	HOUSING SUPPLIES		\$29.46	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$29.46		
SOWERS, PC, LOU C.		2012904		\$600.00	580361
	Information restricted due to HIPAA		\$600.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$600.00		
WALTER E NELSON INC		446244		\$312.08	580381
	JANITORIAL SUPPLIES		\$312.08	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$312.08		
<b>Department 128 JDET Ctr Total:</b>			<b>\$941.54</b>		
<b>Department 132 AMP</b>					
GALLS, LLC		0187904878		\$149.98	580299
	(2) Stryke Pants w/ Flex Tac for TN		\$149.98	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$149.98		
GALLS, LLC		018790877		\$929.64	580299
	SJT/DG/AR/LA (8) Polos & (8) Stryke Pants w/ Flex Tac		\$929.64	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$929.64		
GALLS, LLC		018791494		\$100.24	580299
	(2) Wmns Taclite Pro Pants for SS		\$100.24	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$100.24		
GALLS, LLC		018796276		\$1,248.99	580299
	Point Blank Alpha Elite Vest & Carrier for AR		\$1,248.99	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$1,248.99		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
KOOTENAI COUNTY FIRE & RESCUE		4449		\$50.00	580317
	Facility Use Fee for Axe Room on 7-14-21 K9 Training		\$50.00	15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	\$50.00		
UNITED DATA SECURITY INC		113806		\$14.95	580374
	Tkt 200074 7-12-21 64 Gal Document Destruction		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
<b>Department 132 AMP Total:</b>		<b>\$2,493.80</b>			
<b>Department 139 Juv Pro</b>					
JONES, MARK		2021-00004997		\$1,540.00	580313
	PP15.21 07/04/21 - 07/17/21		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KIRK, AMELIA		2021-00004995		\$448.00	580315
	PP15.21 07/04/21 - 07/17/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00004996		\$540.00	580323
	N/A		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
UNIFORMS 2 GEAR		115731		\$196.00	580373
	JPO#21/Alexander, Blood POST uniforms		\$196.00	15.1.139.3.140 - 8010	
		Invoice Total for 15.1.139.3.140	\$196.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$2,724.00</b>			
<b>Department 004 Tax Supprt</b>					
POST FALLS CHAMBER OF COMMERCE		APRIL-JUNE 2021		\$519.14	580348
	SIMULCAST RACING		\$519.14	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$519.14		
<b>Department 004 Tax Supprt Total:</b>		<b>\$519.14</b>			
<b>Department 070 Bus Svc</b>					
TESH INC		15285		\$477.00	580369
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
THORCO INC.		1794524		\$595.00	580372
	Flag Pole Light Replacement - FR		\$297.50	20.1.070.4.020 - 8517	
	Flag Pole Light Replacement - Para		\$297.50	20.1.070.4.091 - 8517	
		Invoice Total for 20.1.070.4.091	\$595.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$1,072.00</b>			
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
Organization Set	Account				
AMAZON CAPITAL SERVICES, INC.	19GY-43MV-1D6C			\$52.84	580261
	ATLAS ROAD SIGN HARDWARE		\$52.84		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$52.84		
AMAZON CAPITAL SERVICES, INC.	1DF1-YJFY-4XKW			\$40.92	580261
	AIRGUN PELLETS-WILDLIFE CNTRL		\$30.02		30.1.101.3.102 - 8018
	GATE REMOTES		\$10.90		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$40.92		
AMAZON CAPITAL SERVICES, INC.	1DQK-QPWX-CCJC			\$98.02	580261
	SHOP SUPPLIES-MISC		\$98.02		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$98.02		
AMAZON CAPITAL SERVICES, INC.	1QM9-HLJ7-KQC7			\$611.91	580261
	COMPUTER FOR RECORDING SOFTWARE		\$611.91		30.1.101.2 - 8067
		Invoice Total for 30.1.101.2	\$611.91		
AVISTA	AIRPORT 08012021			\$2,365.72	580266
	ELECTRIC/GAS		\$2,365.72		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$2,365.72		
AVISTA	AIRPORT 7/29/21			\$394.42	580266
	ELECTRIC/GAS - SHOP		\$394.42		30.1.101.2 - 8205
		Invoice Total for 30.1.101.2	\$394.42		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	CDA-0			\$330.32	580274
	REPAIR KUBOTA M135		\$330.32		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$330.32		
CINTAS CORPORATION #606	4090108250			\$77.25	580276
	MATS/COVERALLS		\$77.25		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$77.25		
CITY OF COEUR D'ALENE	71421signs3			\$68.32	580277
	STREET SIGNS (3)		\$68.32		30.1.101.3.102 - 8519
		Invoice Total for 30.1.101.3.102	\$68.32		
L.N.CURTIS & SONS	INV505854			\$95.36	580321
	FIRECRAFT GLOVES		\$95.36		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$95.36		
L.N.CURTIS & SONS	INV507814			\$443.16	580321
	FIREFIGHTING PULL ON BOOTS		\$443.16		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$443.16		
LES SCHWAB TIRE CTR	9300637628			\$124.99	580326
	REPAIR PATHFINDER-WHEEL ALIGN		\$124.99		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$124.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
T-O ENGINEERS INC		190055-11-001		\$2,265.00	580367
	ENGINEERING SERVICES JUN21		\$2,265.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$2,265.00		
T-O ENGINEERS INC		210073-5		\$13,538.56	580367
	FAA GRANT SRE BUILDING PLANNING JUN21		\$13,538.56	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$13,538.56		
T-O ENGINEERS INC		210074-2		\$20,581.34	580367
	ENGINEERING SERVICES ADMIN BLDG JUN21		\$20,581.34	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$20,581.34		
T-O ENGINEERS INC		210125-4		\$17,157.72	580367
	ENGINEERING SERVICES GULFSTREAM JUN21		\$17,157.72	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$17,157.72		
<b>Department 101 Airport Total:</b>			<b>\$58,245.85</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2021-00005029		\$188.78	580267
	ELECTRIC & GAS AT OFFICE AND SHOP		\$62.94	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$62.94		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$62.94</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AVISTA		2021-00005029		\$188.78	580267
	ELECTRIC & GAS AT OFFICE AND SHOP		\$62.92	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$62.92		
GRACE TREE SERVICE		8183		\$2,000.00	580302
	TREE REMOVAL AT SELTICE-PINE CEMETERY		\$2,000.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$2,000.00		
NORTH IDAHO MARITIME		9043		\$4,850.00	580334
	BUOYS PLACEMENT-MOUTH OF SPOKANE RIVER		\$1,075.75	35.1.002.3.153 - 8501	
	BUOYS PLACEMENT-MOUTH OF SPOKANE RIVER		\$3,774.25	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$4,850.00		
NORTHWEST TIRE WORX LLC		10592		\$109.00	580336
	TRAILER TIRE		\$109.00	35.1.002.3.153 - 8503	
		Invoice Total for 35.1.002.3.153	\$109.00		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$7,021.92</b>		
<b>Department 155 WW</b>					
AVISTA		2021-00005029		\$188.78	580267
	ELECTRIC & GAS AT OFFICE AND SHOP		\$62.92	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$62.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 155 WW</b>			<b>(Continued...)</b>		
FASTENAL COMPANY		IDCOE141493		\$20.55	580295
	REPAIR SUPPLIES		\$20.55	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$20.55		
NORTHWEST TIRE WORX LLC		10663		\$100.00	580336
	FOAM FILL TIRES FOR HARRISON DOCKS		\$100.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$100.00		
<b>Department 155 WW Total:</b>			<b>\$183.47</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		200020-13		\$1,385.00	580367
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION JUN21		\$1,385.00	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$1,385.00		
T-O ENGINEERS INC		200172-13		\$8,892.25	580367
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE JUN21		\$8,892.25	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$8,892.25		
<b>Department 101 Airport Total:</b>			<b>\$10,277.25</b>		
<b>Department 002 Dept (SW)</b>					
OFFICE DEPOT		178872379001		\$10.74	580338
	STAPLER & TAPE DISPENSER		\$10.74	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$10.74		
OFFICE DEPOT		181168021001		\$21.60	580338
	POST IT NOTES, STAPLES		\$21.60	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$21.60		
SWANA		2022-34238		\$223.00	580366
	GOODWIN SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
SWANA		2022-63930		\$223.00	580366
	PHILLIPS SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VERIZON WIRELESS		9883059931		\$596.98	580378
	MAINTENANCE		\$19.15	60.1.002.2 - 8207	
	FINANCE		\$51.79	60.1.002.2 - 8207	
	DIRECTOR		\$59.97	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.91		
<b>Department 002 Dept (SW) Total:</b>			<b>\$609.25</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CLEARWATER SPRINGS INC		725408		\$36.15	580282
	RAMSEY WATER				
			Invoice Total for 60.1.182.3	\$36.15	60.1.182.3 - 8099
CLEARWATER SPRINGS INC		727134		\$44.10	580282
	RAMSEY WATER				
			Invoice Total for 60.1.182.3	\$44.10	60.1.182.3 - 8099
COUNTRY LOCK & KEY INC		7533		\$614.95	580288
	WORK ON HAZMAT BATHROOM LOCK				
			Invoice Total for 60.1.182.3	\$614.95	60.1.182.3 - 8517
EMERALD SERVICES INC		86221710		\$1,422.00	580290
	FUEL BARRELS HAZMAT				
			Invoice Total for 60.1.182.3	\$1,422.00	60.1.182.3 - 8130
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136581		\$402.06	580301
	RTS FLAT REPAIRS				
			Invoice Total for 60.1.182.3	\$402.06	60.1.182.3 - 8042
REXEL USA dba PLATT ELECTRIC SUPPLY		1C38624		(\$76.11)	580351
	CREDIT FOR RETURN				
			Invoice Total for 60.1.182.3	(\$76.11)	60.1.182.3 - 8517
THERMO FLUIDS INC		86297647		\$232.00	580371
	RTS USED OIL				
			Invoice Total for 60.1.182.3	\$232.00	60.1.182.3 - 8130
THERMO FLUIDS INC		86534922		\$156.25	580371
	RTS USED ANTIFREEZE				
			Invoice Total for 60.1.182.3	\$156.25	60.1.182.3 - 8130
VERIZON WIRELESS		9883059931		\$596.98	580378
	Ramsey Asst. Mgr Cell				
	RTS ASST MGR				
			Invoice Total for 60.1.182.3	\$111.76	60.1.182.3 - 8207 60.1.182.3 - 8207
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$2,943.16</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		321233/1		\$4.70	580258
	BELLY PAN BOLTS #359				
			Invoice Total for 60.1.183.3	\$4.70	60.1.183.3 - 8042
ADVANCED COMPRESSOR & HOSE INC		84307		\$26.81	580260
	HYD HOSE				
			Invoice Total for 60.1.183.3	\$26.81	60.1.183.3 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1056441		\$15.09	580274
	BELT FOR KUBOTA		\$15.09	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$15.09		
CLEARWATER SPRINGS INC		719429		\$33.10	580283
	PTS WATER		\$33.10	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$33.10		
CLEARWATER SPRINGS INC		725140		\$36.15	580283
	PTS WATER		\$36.15	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$36.15		
CLEARWATER SPRINGS INC		726867		\$25.20	580283
	PTS WATER		\$25.20	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$25.20		
COLEMAN OIL		0588030-IN		\$1,554.26	580286
	PTS FUEL		\$1,554.26	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,554.26		
GENUINE PARTS COMPANY-SPOKANE DC		3688-096440		\$193.53	580300
	FILTERS, ZIP TIES, HAND CLEANER		\$193.53	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$193.53		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136580		\$65.32	580301
	PTS FLAT REPAIRS		\$65.32	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$65.32		
MOTION AUTO SUPPLY		11-242418		\$23.96	580332
	HYD COUPLER		\$23.96	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$23.96		
REXEL USA dba PLATT ELECTRIC SUPPLY		1S44136		\$627.98	580351
	CASE OF FUSES DOMESTIC WATER PUMP		\$627.98	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$627.98		
REXEL USA dba PLATT ELECTRIC SUPPLY		1S69461		(\$313.99)	580351
	CREDIT FOR RETURN		(\$313.99)	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	(\$313.99)		
SAFETY-KLEEN SYSTEMS, INC.		86482990		\$1,198.70	580356
	FUEL BARRELS HAZMAT		\$1,198.70	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,198.70		
SAFETY-KLEEN SYSTEMS, INC.		C015115354		(\$6.86)	580356
	CREDIT FOR PRICE ADJUSTMENT		(\$6.86)	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	(\$6.86)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
SAFETY-KLEEN SYSTEMS, INC.		C015115357		(\$9.48)	580356
	CREDIT FOR PRICE ADJUSTMENT		(\$9.48)	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	(\$9.48)		
THERMO FLUIDS INC		86297648		\$133.50	580371
	PTS USED ANTIFREEZE		\$133.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$133.50		
THERMO FLUIDS INC		86527711		\$112.50	580371
	PTS USED OIL		\$112.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$112.50		
VERIZON WIRELESS		9883059931		\$596.98	580378
	Prairie Asst. Mgr Cell		\$51.79	60.1.183.3 - 8207	
	Prairie Manager Cell		\$59.97	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.76		
WESTERN STATES EQUIPMENT		IN001692846		\$147.87	580383
	FILTERS & RELAY		\$147.87	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$147.87		
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$3,980.10</b>			
<b>Department 187 Rural Sys</b>					
NORTHERN STATE PAK LLC		JULY 12, 2021		\$36,000.00	580335
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
VERIZON WIRELESS		9883059931		\$596.98	580378
	RURAL		\$19.03	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$19.03		
<b>Department 187 Rural Sys Total:</b>		<b>\$36,019.03</b>			
<b>Department 190 Fighting Creek</b>					
ARROW CONSTRUCTION SUPPLY INC		307502		\$234.53	580263
	STAPLES FOR EROSION CONTROL BLANKETS		\$234.53	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$234.53		
AT&T		X07062021		\$138.43	580264
	GPS GRADE DATA		\$138.43	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.43		
C&C MANUFACTURING, LLC		19662		\$4,927.24	580270
	FILTERS FOR COMPACTOR		\$4,927.24	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$4,927.24		
CDA NAPA AUTO PARTS INC		186277		\$367.09	580272
	FILTERS, HOSES, SEALS		\$367.09	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$367.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
CLEARWATER SPRINGS INC		725390		\$432.95	580281
	LF WATER			\$432.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$432.95	
CLEARWATER SPRINGS INC		725857		\$98.75	580281
	LF WATER			\$98.75	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$98.75	
CLEARWATER SPRINGS INC		727112		\$27.00	580281
	LF WATER			\$27.00	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$27.00	
CLEARWATER SPRINGS INC		90182328		\$39.50	580281
	LF WATER			\$39.50	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$39.50	
COLEMAN OIL		0588047-IN		\$5,180.48	580286
	FC FUEL			\$5,180.48	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,180.48	
LES SCHWAB TIRE CTR		8300848814		\$344.03	580325
	TIRE REPAIR			\$344.03	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$344.03	
PINEVIEW HORTICULTURAL SERVICES INC		23842		\$672.00	580346
	GRASS SEED MIX WITH FERTILIZER			\$672.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$672.00	
VERIZON WIRELESS		9883059931		\$596.98	580378
	Env Tech Cell			\$51.79	60.1.190.3 - 8207
	Landfill Mgr Cell			\$59.97	60.1.190.3 - 8207
	OPERATIONS MGR			\$59.97	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$51.79	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$223.52	
WESTERN STATES EQUIPMENT		IN001702127		\$368.64	580383
	FILTERS D6N			\$368.64	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$368.64	
<b>Department 190 Fighting Creek Total:</b>			<b>\$13,054.16</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$207,146.92</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
CDA PRESS		0000467263		\$36.51	580273
	UNCLAIMED PROPERTY AD		\$36.51	10.2.201.0 - 7976	
		Invoice Total for 10.2.201.0	\$36.51		
UNITED DATA SECURITY INC		113808		\$14.95	580374
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$51.46</b>		
<b>Department 205 EL</b>					
OFFICE DEPOT		180006052001		\$4.77	580338
	Letter Openers		\$4.77	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$4.77		
OFFICE DEPOT		180260768001		\$17.09	580338
	Digital Clock		\$17.09	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$17.09		
OFFICE DEPOT		180260777001		\$8.27	580338
	Office Supplies		\$8.27	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$8.27		
<b>Department 205 EL Total:</b>			<b>\$30.13</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC072121		\$980.94	580318
	Information restricted due to HIPAA		\$980.94	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$980.94		
KOOTENAI HEALTH		UBPH072121		\$17,721.51	580318
	Information restricted due to HIPAA		\$17,721.51	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$17,721.51		
RJ DESIGNATED EXAMINER, PLLC		DE072121		\$3,619.50	580352
	Information restricted due to HIPAA		\$3,619.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,619.50		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$22,321.95</b>		
<b>Department 221 DC-Clerks</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		25674111		\$130.26	580293
	Regular Time 6.00 hours Tana Essary		\$130.26	45.2.221.3 - 8102	
		Invoice Total for 45.2.221.3	\$130.26		
GREAT FLOORS		JOB# JB21-059748		\$496.80	580303
	LAMINATE FOR DISTRICT COURT		\$496.80	45.2.221.3 - 8067	
		Invoice Total for 45.2.221.3	\$496.80		
<b>Department 221 DC-Clerks Total:</b>			<b>\$627.06</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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**Elected Official 2 Clerk Total: \$23,030.60**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KNAPP, ALLYSON		07202021-ASSR		\$201.50	580316
	PER DIEM IACA ANNUAL CONF- ALLYSON KNAPP		\$201.50	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$201.50		
KOVACS, BELA		07202021-ASSR		\$201.50	580319
	PER DIEM IACA ANNUAL CONF- BELA KOVACS		\$201.50	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$201.50		
THE MASTERS TOUCH		76190		\$200.00	580370
	MAILING CORRECTION NOTICES		\$200.00	10.4.001.2 - 7910	
		Invoice Total for 10.4.001.2	\$200.00		
UNITED DATA SECURITY INC		113807		\$14.95	580374
	SHREDDING SERVICE		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$617.95</b>		
<b>Department 417 DMV-PF</b>					
CITY OF POST FALLS		PF DMV 07/15/21		\$326.34	580278
	JULY water\sewer\garbage		\$326.34	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$326.34		
<b>Department 417 DMV-PF Total:</b>			<b>\$326.34</b>		
<b>Department 421 Appraisal</b>					
MAGNUSON, JOHN F		07202021-ASSR		\$6,380.00	580327
	ANDERSON APPEAL FILE NO 18-155		\$6,380.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$6,380.00		
MIKE WHITE FORD OF COEUR D'ALENE		DEAL 19003		\$29,540.00	580329
	2021 FORD EDGE		\$29,540.00	46.4.421.3 - 9010	
		Invoice Total for 46.4.421.3	\$29,540.00		
<b>Department 421 Appraisal Total:</b>			<b>\$35,920.00</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$36,864.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4089370204		\$191.11	580275
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.72		
CINTAS CORPORATION #606		#4089940712		\$227.37	580275
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.72		
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$6.25	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$6.25		
<b>Department 049 Auto Shop Total:</b>			<b>\$127.69</b>		
<b>Department 114 OEM</b>					
AVISTA		07092021		\$2,235.04	580266
	Gas & Electric		\$2,235.04	10.6.114.2 - 8205	
	Invoice Total for	10.6.114.2	\$2,235.04		
HAYDEN LAKE IRRIGATION DISTRICT		06302021		\$97.56	580306
	OEM Bldg Water		\$97.56	10.6.114.2 - 8206	
	Invoice Total for	10.6.114.2	\$97.56		
<b>Department 114 OEM Total:</b>			<b>\$2,332.60</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		JUNE 2021		\$29,527.85	580279
	REVENUE SHARE LINE FEES JUNE		\$29,527.85	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$29,527.85		
CITY OF RATHDRUM		JUNE 2021		\$7,305.97	580280
	REVENUE SHARE LINE FEES JUNE		\$7,305.97	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$7,305.97		
FIRSTLINE COMMUNICATIONS INC		169687		\$163.50	580297
	MAINTENANCE PHONE SUPPORT		\$163.50	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$163.50		
HIGGINS, RYAN		08/14-8/19/2021		\$335.50	580308
	PER DIEM TRAVEL AND FULL DAYS X 1		\$335.50	10.6.124.3 - 8301	
	Invoice Total for	10.6.124.3	\$335.50		
IDAHO TRANSPORTATION DEPT		9330622		\$2,500.00	580311
	ANNUAL DATE LINE CHARGES FOR FY22		\$2,500.00	10.6.124.3 - 8515	
	Invoice Total for	10.6.124.3	\$2,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
MCI COMM SERVICE		JULY 2021		\$34.43	580328
	TELEPHONE SYSTEMS		\$34.43	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.43		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2021		\$37,901.49	580364
	REVENUE SHARE LINE FEES JUNE		\$37,901.49	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,901.49		
VERIZON BUSINESS		66861157		\$239.57	580376
	TELEPHONE SYSTEMS		\$239.57	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$239.57		
ZIPLY FIBER		07/10/21-08/09		\$3,293.76	580384
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		07/10-08/09/2021		\$5,066.24	580384
	TELEPHONE SYSTEMS		\$5,066.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,066.24		
ZIPLY FIBER		07/14-08/13/21		\$610.00	580384
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$86,978.31</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4089370204		\$191.11	580275
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CINTAS CORPORATION #606		#4089940712		\$227.37	580275
	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		
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$43.72	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$43.72		
EPOLICESUPPLY COM		#10345		\$636.30	580291
	SHERIFF STAR		\$619.60	15.6.001.2 - 8245	
	SHIPPING AND HANDELING		\$16.70	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$636.30		
OFFICE DEPOT INC		#179389465001		\$217.66	580340
	HIGHLIGHTER		\$10.16	15.6.001.2 - 8001	
	COPY PAPER		\$191.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$202.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
OFFICE DEPOT INC		#179514986001		\$10.78	580340
	TAPE DISPENSER		\$10.78		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$10.78		
OFFICE DEPOT INC		#179514997001		\$1.59	580340
	LETTER OPENER		\$1.59		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$1.59		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,052.47</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$24.99		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$24.99		
<b>Department 603 Civil Total:</b>			<b>\$24.99</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$18.74		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$18.74		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$18.74</b>		
<b>Department 605 Patrol</b>					
ACCESS UNLIMITED SECURITY INC		#17791		\$5,033.43	580257
	ALARM SYSTEM AND INSTALL		\$5,033.43		15.6.605.3.531 - 8067
		Invoice Total for 15.6.605.3.531	\$5,033.43		
AMERIGLO, LLC		#90364786		\$370.00	580262
	SUPPRESSOR / OPTIC SIGHTS FOR GLOCK 17 MOS # GL-506		\$360.00		15.6.605.3 - 8061
	SHIPPING COST FLAT RATE		\$10.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$370.00		
AUTOCENTER CDA, LLC		#46735		\$59.95	580265
	INSPECTION OF STEERING & ALIGNMENT		\$59.95		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$59.95		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1398877		\$566.74	580268
	LIGHT WEIGHT JUMPSUIT		\$481.27		15.6.605.3.529 - 8010
	JUMPSUIT HEAT PRESS		\$24.87		15.6.605.3.529 - 8010
	JUMPSUIT TASER POCKET		\$44.99		15.6.605.3.529 - 8010
	JUMPSUIT TOURNIQUET POCKET		\$13.61		15.6.605.3.529 - 8010
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00		15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529	\$566.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1400330			\$612.46	580268
	MIDWEIGHT SCHOELLER JUMPSUIT		\$567.99	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.87	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$13.61	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	EMBROIDERED MILITARY STYLE LT COLLAR		\$3.99	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$612.46		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1400484			\$918.54	580268
	POINT BLANK AXII W/2 VISION CARRIER		\$918.54	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$918.54		
COLEMAN OIL	#0589186-IN			\$624.64	580286
	OIL / KCSO FLEET STOCK		\$312.32	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$312.32		
ERAD GROUP, INC.	#210596			\$1,500.00	580292
	NON CAPITAL SOFTWARE>ERAD LICENSE RENEWAL/PATROL		\$1,500.00	15.6.605.3 - 8033	
	Invoice Total for 15.6.605.3		\$1,500.00		
KREMER, JACOB	08/01-8/4/2021			\$178.50	580320
	PER DIEM TRAVEL AND FULL DAYS X 1		\$178.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$178.50		
PERRY, ZACHARY	08/01-8/4/2021			\$178.50	580345
	PER DIEM X 1>DESERT SNOW PERRY/PATROL		\$178.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$178.50		
POPULAR PATCH, LLC.	#241545			\$125.00	580347
	STAR PATCH		\$125.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$125.00		
PREEDY TIRE	#30849			\$600.00	580349
	255/60R18 GY EAGLE ENFORCER		\$600.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$600.00		
PROFORCE LAW ENFORCEMENT	#455677			\$680.00	580350
	TSR TACT PERFORMANCE POWER MAG		\$680.00	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$680.00		
SALT LAKE WHOLESALE SPORTS	#74012			\$10,778.00	580357
	62 GR.BONDED SOFT POINT		\$7,781.30	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$7,781.30		
<b>Department 605 Patrol Total:</b>			<b>\$18,916.74</b>		
<b>Department 620 Detective</b>					
COLEMAN OIL	#0589186-IN			\$624.64	580286
	OIL / KCSO FLEET STOCK		\$74.96	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$74.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
ROBIDEAUX MOTORS INC		#3582		\$297.46	580353
	PUMP FOR D7			\$297.46	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$297.46	
<b>Department 620 Detective Total:</b>				<b>\$372.42</b>	
<b>Department 625 Drivers Lic</b>					
OFFICE DEPOT INC		#179389465001		\$217.66	580340
	THERMAL ROLL			\$6.06	15.6.625.3 - 8001
	FOLDER			\$4.90	15.6.625.3 - 8001
	SHEET PROTECTORS			\$4.60	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3		\$15.56	
<b>Department 625 Drivers Lic Total:</b>				<b>\$15.56</b>	
<b>Department 635 SWAT</b>					
CANINE TACTICAL OPERATIONS		#PO13197		\$5,400.00	580271
	CANINE TACTICAL SCHOOL 10/26-10/28/2021			\$5,400.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3		\$5,400.00	
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK			\$18.74	15.6.635.3 - 8040
		Invoice Total for 15.6.635.3		\$18.74	
MILE HIGH SHOOTING ACCESSORIES LLC		#INV3342		\$853.54	580330
	BT46-NC PSR ATLAS BIPOD NO CLAMP			\$247.00	15.6.635.3 - 8061
	ARMS-LR ARMS LR SOAR BIPOD CLAMP			\$118.00	15.6.635.3 - 8061
	26674 26674 SIDE RAIL PLATES AT SET OF TWO			\$235.18	15.6.635.3 - 8061
	25847BLK / 140MM/5.5 ACC RAIL PSR & 2014 ONWARDS			\$228.36	15.6.635.3 - 8061
	SHIPPING			\$25.00	15.6.635.3 - 8061
		Invoice Total for 15.6.635.3		\$853.54	
<b>Department 635 SWAT Total:</b>				<b>\$6,272.28</b>	
<b>Department 640 S&amp;R</b>					
ACCESS UNLIMITED SECURITY INC		#17895		\$84.00	580257
	ALARM			\$84.00	15.6.640.3 - 8112
		Invoice Total for 15.6.640.3		\$84.00	
AVISTA		#927655 7/9/21		\$169.15	580266
	ELECTRIC AND NATURAL GAS			\$169.15	15.6.640.3 - 8205
		Invoice Total for 15.6.640.3		\$169.15	
<b>Department 640 S&amp;R Total:</b>				<b>\$253.15</b>	
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>					
NORTH 40 OUTFITTERS		#035886/E		\$39.96	580333
	REPLACEMENT WHEELS FOR SERVICE CART		\$39.96	15.6.650.3 - 8503	
		Invoice Total for 15.6.650.3	\$39.96		
RODDA PAINT		#45211654		\$227.33	580354
	SHIPPING AND HANDELING		\$20.00	15.6.650.3 - 8517	
	PAINT		\$207.33	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$227.33		
RODDA PAINT		#45211655		\$6.56	580354
	PLASTIC PAINT TRAYS		\$6.56	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$6.56		
WESTERN DETENTION PRODUCTS		#20211823		\$204.18	580382
	SHIPPING AND HANDELING		\$19.50	15.6.650.3 - 8517	
	AIR LOCKS FOR PSB		\$184.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$204.18		
<b>Department 650 Maint Total:</b>			<b>\$478.03</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20210719UTL		\$11.83	580266
	SHOP EAST		\$11.83	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$11.83		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1401325		\$1,016.28	580268
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$4.00	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$962.54	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$49.74	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$1,016.28		
CINTAS CORPORATION #606		#4089940712		\$227.37	580275
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$93.70	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$93.70		
FARRAR, WILLIAM		07/12/2021		\$31.75	580294
	REIMBURSEMENT FOR PER DIEM *COUNTY CARD DECLINED*		\$31.75	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$31.75		
INSIGHT DISTRIBUTING INC		413545-IN		\$116.95	580312
	POLYBAGS		\$116.95	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$116.95		
ROBIDEAUX MOTORS INC		#3266		\$54.67	580353
	VEHICLE REPAIR>BROKEN ANTENNA J15/JAIL		\$54.67	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$54.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
ROBIDEAUX MOTORS INC		#3383		\$6.30	580353
	VEHICLE REPAIR>BROKEN ANTENNA J15/JAIL		\$6.30		15.6.660.3 - 8502
			Invoice Total for 15.6.660.3	\$6.30	
SALT LAKE WHOLESALE SPORTS		#74012		\$10,778.00	580357
	62 GR.BONDED SOFT POINT		\$2,996.70		15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$2,996.70	
SUMMIT FOOD SERVICE MANAGEMENT		2116922		\$13,773.52	580365
	7/3-7/9 MEALS		\$13,773.52		15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,773.52	
SUMMIT FOOD SERVICE MANAGEMENT		2116923		\$854.09	580365
	7/3-7/9 MEALS		\$854.09		15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$854.09	
VICTORY SUPPLY, LLC		50357		\$1,507.40	580379
	BRIEFS AND TOWELS		\$1,507.40		15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$1,507.40	
VICTORY SUPPLY, LLC		50434		\$162.00	580379
	HAIRNETS		\$162.00		15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$162.00	
VITAL CORE HEALTH STRATEGIES		C7803-07.2021		\$151,451.60	580380
	JULY-21 CONTRACT MEDICAL		\$151,451.60		15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$151,451.60	
WALTER E NELSON INC		446325		\$112.04	580381
	HARD SURFACE SEAL/FINISH		\$112.04		15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$112.04	
<b>Department 660 Jail Ops Total:</b>			<b>\$172,316.19</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
SERRANO, TISHA		20210712IW		\$208.00	580358
	JULY-21 INMATE WORKER HAIRCUTS		\$208.00		154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$208.00	
<b>Department 660 Jail Ops Total:</b>			<b>\$208.00</b>		
<b>Department 640 S&amp;R</b>					
SPECIALIZED OFFICE SYSTEMS INC		#21476		\$160.00	580362
	SHIPPING AND HANDELING		\$19.00		55.6.640.3.641 - 8001
	TABLE CLOTH		\$141.00		55.6.640.3.641 - 8001
			Invoice Total for 155.6.640.3.64	\$160.00	
<b>Department 640 S&amp;R Total:</b>			<b>\$160.00</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4089940712		\$227.37	580275
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0589186-IN		\$624.64	580286
	OIL / KCSO FLEET STOCK		\$31.23	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$31.23		
HAGADONE MARINE CENTER		#9701955574870		\$27.89	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$27.89	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$27.89		
HAGADONE MARINE CENTER		#9701955673991		\$33.70	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$33.70	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$33.70		
HAGADONE MARINE CENTER		#9701955762982		\$19.03	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$19.03	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$19.03		
HAGADONE MARINE CENTER		#9701955952584		\$17.22	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$17.22	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$17.22		
HAGADONE MARINE CENTER		#9701955965266		\$95.38	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$95.38	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$95.38		
HAGADONE MARINE CENTER		#9701955974918		\$411.89	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$411.89	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$411.89		
HAGADONE MARINE CENTER		#9701956056255		\$179.22	580304
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$179.22	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$179.22		
OUTLAND TECHNOLOGY, INC.		#24088		\$1,520.00	580342
	SHIPPING AND HANDELING		\$160.00	37.6.685.4.681 - 8502	
	CONTROL BOARD & PHASE MOTOR		\$1,000.00	37.6.685.4.681 - 8502	
	LABOR		\$360.00	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,520.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$2,347.26</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$291,874.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
OFFICE DEPOT INC		180644364001		\$130.47	580340
	Misc office supplies		\$130.47		
		Invoice Total for 10.7.137.3	\$130.47		10.7.137.3 - 8001
<b>Department 137 Juv Div Total:</b>			<b>\$130.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$130.47</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>					
FOLAND, JULIE		07202021		\$104.00	580298
	PH TRANSCRIPT   CR28-21-8083 (32 pgs)		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
FOLAND, JULIE		07202021B		\$146.25	580298
	PH TRANSCRIPT   CR28-21-5918 (45 pgs)		\$146.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.25		
HANGER, PH.D., PHILIP A		KC070821SM		\$1,300.00	580305
	Information restricted due to HIPAA		\$1,300.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,300.00		
HANGER, PH.D., PHILIP A		KC071221AM		\$937.50	580305
	Information restricted due to HIPAA		\$937.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$937.50		
HANGER, PH.D., PHILIP A		KC071321AD		\$1,500.00	580305
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HERITAGE HEALTH - RESTORED PATHS		670		\$200.00	580307
	Information restricted due to HIPAA		\$200.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$200.00		
LAKE CITY COUNSELING CENTER		07142021		\$480.00	580322
	Information restricted due to HIPAA		\$480.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$480.00		
MOSS IMMIGRATION LAW, PC		07.2021KC		\$8,333.33	580331
	CASA Contract - July Services		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
NUNEMACHER, VALERIE		INV-636		\$58.50	580337
	TRANSCRIPTS   CR28-20-16876 (18 pgs)		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
OFFICE DEPOT		177352353001		\$203.12	580339
	OFFICE SUPPLIES		\$203.12	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$203.12		
OFFICE DEPOT		183039098001		\$54.95	580339
	OFFICE SUPPLIES		\$54.95	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$54.95		
RYAN HOSEID LLC		2021-10		\$400.00	580355
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SHOSHONE COUNTY		Q22021		\$12,746.99	580359
	2nd QRTR 2021 Shoshone County Law Clerk		\$12,746.99	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$12,746.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SPOKANE INT'L TRANSLATION		37019		\$308.00	580363
	TRANSLATOR   CR28-21-1461		\$308.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$308.00		
SPOKANE INT'L TRANSLATION		37042		\$210.00	580363
	TRANSLATOR   CR28-21-8919		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37050		\$120.00	580363
	TRANSLATOR   CR28-21-3116		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37084		\$250.00	580363
	TRANSLATOR   CR28-21-12157		\$250.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$250.00		
SPOKANE INT'L TRANSLATION		37094		\$240.00	580363
	TRANSLATOR   CR28-21-6329		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		113809		\$29.90	580374
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$29.90	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$29.90		
UNITED DATA SECURITY INC		113810		\$14.95	580374
	SHREDDING   DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV071321		\$1,001.00	580375
	APPEAL TRANSCRIPTS   CR28-21-0371 (308 pgs)		\$1,001.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,001.00		
VEARE, KERI		KV071321A		\$84.50	580375
	APPEAL TRANSCRIPTS   CR-17-20255 (26 pgs)		\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$28,722.99</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$28,722.99</b>		
<b>Payment Batch Total:</b>			<b>\$587,769.69</b>		