

County Commissioner's Payable List

Checks Printed on: 07/29/2021 Starting Check Number: 580648

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	0468785	\$185.98	580666
Notice of Adoption of Resolutions 21-63/38		\$185.98	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$185.98	
WATER SOLUTIONS INC	29792	\$50.00	580761
BOCC Water Cooler Rent 7/20/21 - 8/19/21		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:		\$210.98	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	7/23/21 FED BLDG	\$701.97	580671
205 N 4TH STREET UTILITIES		\$701.97	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$701.97	
FEDERAL EXPRESS	7-436-73025	\$23.48	580683
GENERAL EXPRESS MAIL		\$23.48	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$23.48	
FEDERAL EXPRESS	7-443-63533	\$9.14	580683
GENERAL EXPRESS MAIL		\$9.14	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$9.14	
KOOTENAI COUNTY FIRE & RESCUE	8-20-2021	\$255.00	580704
Deposit: 2021 Fair EMS Stand By - Monster Truck #1		\$255.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$255.00	
KOOTENAI COUNTY FIRE & RESCUE	8-21-2021	\$255.00	580704
Deposit: 2021 Fair EMS Stand By - Monster Truck #2		\$255.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$255.00	
KOOTENAI COUNTY FIRE & RESCUE	8-22-2021	\$255.00	580704
Deposit: 2021 Fair EMS Stand By - Demo Derby		\$255.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$255.00	
KOOTENAI COUNTY FIRE & RESCUE	8-23-2021	\$255.00	580704
Deposit: 2021 Fair EMS Stand By - Nelly Concert		\$255.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$255.00	
KOOTENAI COUNTY FIRE & RESCUE	8-24-2021	\$255.00	580704
Deposit: 2021 Fair EMS Stand By - Chris Jansen Concert		\$255.00	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$255.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
KOOTENAI COUNTY FIRE & RESCUE		8-26-2021		\$306.00	580704
	Deposit: 2021 Fair EMS Stand By - Xtreme Bulls		\$306.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$306.00		
KOOTENAI COUNTY FIRE & RESCUE		8-27-2021		\$357.00	580704
	Deposit: 2021 Fair EMS Stand By - PRCA Rodeo (Pink Night)		\$357.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$357.00		
KOOTENAI COUNTY FIRE & RESCUE		8-28-2021		\$459.00	580704
	Deposit: 2021 Fair EMS Stand By - PRCA Rodeo (Patriot Night)		\$459.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$459.00		
KOOTENAI COUNTY FIRE & RESCUE		8-29-2021 - 1		\$357.00	580704
	Deposit: 2021 Fair EMS Stand By - PRCA Rodeo (SLACK)		\$357.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$357.00		
KOOTENAI COUNTY FIRE & RESCUE		8-29-2021 - 2		\$357.00	580704
	Deposit: 2021 Fair EMS Stand By - PRCA Rodeo (Family Day)		\$357.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$357.00		
KOOTENAI COUNTY FIRE & RESCUE		8-29-2021 - 3		\$357.00	580704
	Deposit: 2021 Fair EMS Stand By - Demo Derby		\$357.00	10.1.003.0 - 8175	
		Invoice Total for 10.1.003.0	\$357.00		
SDS WIRELESS CONSULTING, LLC		1082		\$600.10	580737
	County-Wide Cell Phone Consultant- July 2021		\$600.10	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$600.10		
Department 003 Gen Accts (GF) Total:			\$4,802.69		
Department 010 B & G					
ABM JANITORIAL SERVICES		16307757		\$13,435.94	580649
	JANITORIAL SERVICES ADMIN 7/2021		\$13,435.94	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$13,435.94		
GRAINGER		9964248133		\$38.70	580694
	D CELL BATTERIES		\$38.70	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$38.70		
OXARC INC		60938385		\$11.05	580719
	CYLINDER RENTAL B&G/SHOP SUPPLY		\$11.05	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$11.05		
REXEL USA dba PLATT ELECTRIC SUPPLY		1T10571		\$159.30	580734
	LIGHT BULBS FOR JJC		\$159.30	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$159.30		
SITEONE LANDSCAPING SUPPLY LLC		111391736-001		\$11.64	580741
	SPRINKLER HEADS		\$11.64	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$11.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
SPOKANE HARDWARE SUPPLY INC		G48371		\$21.88	580743
	DOOR STOP/HOLDE FOR COMISSIONERS OFFICE		\$21.88	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$21.88		
WALTER E NELSON INC		446764		\$556.86	580759
	JANITORIAL SUPPLIES		\$556.86	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$556.86		
Department 010 B & G Total:		\$14,235.37			
Department 020 Comm Develop					
ESRI		94075956		\$1,350.00	580680
	ARC GIS LICENSE		\$1,350.00	10.1.020.3 - 8033	
		Invoice Total for 10.1.020.3	\$1,350.00		
LES SCHWAB TIRE CTR		9300637113		\$586.44	580710
	93-01204 IRES-SIPING BP3		\$586.44	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$586.44		
MIKE WHITE FORD OF COEUR D'ALENE		47232		\$14.48	580712
	BP4 ELEMENT		\$14.48	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$14.48		
MOTION AUTO SUPPLY		7-975947		\$22.78	580714
	70980 TECH WIPER BLADE BP18		\$22.78	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$22.78		
MOTION AUTO SUPPLY		7-977238		\$8.42	580714
	70980 REAR WIPER BP16		\$8.42	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$8.42		
MOTION AUTO SUPPLY		7-977393		\$1.74	580714
	70980 BP16 ENGINE OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-977394		\$1.74	580714
	70980 ENGINE OIL FILTER BP18		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-978374		\$1.74	580714
	70980 ENGINE OIL FILTER BP3		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
VERIZON WIRELESS		9884243367		\$759.24	580756
	CELL & IPAD CHARGES		\$759.24	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$759.24		
WELCH COMER ENGINEERS SURVEYORS		41237200-041		\$4,758.25	580762
	SITE DISTURBANCE CONSULTANT SERVICES		\$4,758.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$4,758.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$7,504.83		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2697073		\$1,613.00	580763
	Lease Payment			10.1.030.0 - 8202	
		Invoice Total for	10.1.030.0	<u>\$1,613.00</u>	
				\$1,613.00	
Department 030 Repro/Mail Ctr		Total:	\$1,613.00		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		169746		\$163.50	580684
	Voicemail/Caller ID fix			10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	<u>\$163.50</u>	
				\$163.50	
FIS ACCOUNTING DEPT		34603862		\$63.81	580685
	Internet Hosting for Tax pymnts			10.1.040.0 - 8199	
		Invoice Total for	10.1.040.0	<u>\$63.81</u>	
				\$63.81	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700072121		\$707.57	580752
	PW/NOX Fiber			10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	<u>\$707.57</u>	
				\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304072221		\$124.98	580752
	Public Internet			10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	<u>\$124.98</u>	
				\$124.98	
ZIPLY FIBER		20210719		\$1,719.06	580764
	County Phone Bill			10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	<u>\$1,719.06</u>	
				\$1,719.06	
Department 040 IT		Total:	\$2,778.92		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		0f689bb4-1		\$206.15	580664
	Vehicle Repair - 2019 Ford - KCSO P-10			13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	<u>\$206.15</u>	
				\$206.15	
CARSTAR OF HAYDEN		7a6795f4		\$3,500.00	580664
	Vehicle Repair - 2017 Dodge Ram			13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	<u>\$3,500.00</u>	
				\$3,500.00	
CARSTAR OF HAYDEN		7b8b0360-1		\$921.41	580664
	Vehicle Repair - 2015 Ford - KCSO P-71			13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	<u>\$921.41</u>	
				\$921.41	
CARSTAR OF HAYDEN		8b267a0c		\$2,852.26	580664
	Vehicle Repair - 2014 Ford - KCSO P-30			13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	<u>\$2,852.26</u>	
				\$2,852.26	

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		46010		\$545.00	580732
	Vehicle Repair - 2020 Ford - KCSO P-81		\$545.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$545.00	
RELIABLE AUTO GLASS		46062		\$50.00	580732
	Vehicle Repair - 2019 Ford - KCSO P-58		\$50.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$50.00	
Department 053 Liability Ins Total:		\$8,074.82			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1705103		\$7,000.00	580652
	082021 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for	14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA		IN0000144771		\$483.00	580657
	062021 COBRA ADMIN		\$483.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$483.00	
REGENCE BLUE SHIELD OF IDAHO		QBPL4517		\$1,462.00	580729
	082021 ENGAGEMENT TOOLS		\$1,462.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$1,462.00	
REGENCE BLUE SHIELD OF IDAHO		211940007789		\$135,571.26	580730
	082021 ADMIN		\$32,609.91	14.1.056.1 - 8104	
	082021 STOP LOSS		\$102,961.35	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$135,571.26	
REGENCE BLUE SHIELD OF IDAHO		36530001-08		\$426.00	580731
	082021 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$426.00	
RELIANT BEHAVIORAL HEALTH, LLC		256789		\$1,312.50	580733
	072021 EAP SERVICES		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$1,312.50	
STANDARD INSURANCE COMPANY		2021-00005051		\$9,580.73	580744
	072021 LIFE & DISABILITY		\$9,580.73	14.1.056.1 - 8274	
		Invoice Total for	14.1.056.1	\$9,580.73	
Department 056 Health Ins Total:		\$155,835.49			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		6-30-21		\$7,463.00	580686
	Conflict Cases 6/1/21 - 6/30/21		\$7,463.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$7,463.00	
JONES, ZACHARY		6-30-21		\$1,983.50	580701
	Conflict Cases 6/1/21 - 6/30/21		\$1,983.50	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$1,983.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF) Total:			\$9,446.50		
Department 060 Public Defndr					
BITONTI, RICHARD		2021-00005129		\$233.46	580659
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$233.46</u>	15.1.060.3 - 8305
CIOX HEALTH		0341457487		\$165.85	580670
	Medical Records				
			Invoice Total for 15.1.060.4.70	<u>\$165.85</u>	15.1.060.4.70 - 8071
CRYSTAL SPRINGS WATER CO		14595176072521		\$215.66	580674
	Water				
			Invoice Total for 15.1.060.4.70	<u>\$215.66</u>	15.1.060.4.70 - 8099
FEDERAL EXPRESS		7-436-73024		\$51.51	580683
	PD EXPRESS MAIL				
			Invoice Total for 15.1.060.3	<u>\$22.65</u>	15.1.060.3 - 7920
GRIFFIN, JOSH		2021-00005131		\$47.15	580695
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$47.15</u>	15.1.060.3 - 8305
KEHR, BRADLEY		2021-00005130		\$37.63	580703
	Travel - Mileage				
			Invoice Total for 15.1.060.3	<u>\$37.63</u>	15.1.060.3 - 8305
VEARE, KERI		KV072321		\$598.50	580754
	Transcript				
			Invoice Total for 15.1.060.3	<u>\$598.50</u>	15.1.060.3 - 7975
Department 060 Public Defndr Total:			\$1,320.90		
Department 128 JDET Ctr					
BOB BARKER CO INC		1642311		\$207.00	580661
	RESIDENT T-SHIRTS				
			Invoice Total for 15.1.128.3	<u>\$207.00</u>	15.1.128.3 - 8072
BOB BARKER CO INC		1643242		\$276.00	580661
	RESIDENT CLOTHING				
			Invoice Total for 15.1.128.3	<u>\$276.00</u>	15.1.128.3 - 8072
CITY OF COEUR D'ALENE		7/27/21		\$287.20	580671
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$287.20</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		7/27/21 2		\$479.04	580671
	IRRIGATION				
			Invoice Total for 15.1.128.3	<u>\$479.04</u>	15.1.128.3 - 8206

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
CITY OF COEUR D'ALENE		7/27/21 3		\$592.89	580671
	CITY UTILITIES		\$592.89	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$592.89		
R & J LANDSCAPING		21-2530		\$60.00	580728
	BACKFLOW TESTING JDC		\$60.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$60.00		
Department 128 JDET Ctr Total:			\$1,902.13		
Department 070 Bus Svc					
J-U-B ENGINEERS		0144854		\$3,225.00	580699
	Bus Stop Improvements Engineering		\$3,225.00	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$3,225.00		
PASSIO TECHNOLOGIES, INC.		5259		\$1,101.45	580725
	ITS - FR - July 2021		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
THORCO INC.		1794534		\$198.00	580751
	Program Switch - RTC - FR		\$99.00	20.1.070.4.020 - 8517	
	Program Switch - RTC - Para		\$99.00	20.1.070.4.091 - 8517	
		Invoice Total for 20.1.070.4.091	\$198.00		
Department 070 Bus Svc Total:			\$4,524.45		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1RWG-9T16-9TWR		\$63.15	580653
	MICROSWITCHES FOR GATES		\$63.15	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$63.15		
CINTAS CORPORATION #606		4090802043		\$91.82	580669
	MATS/COVERALLS		\$91.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.82		
JESTER'S		39548		\$180.73	580700
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
L.N.CURTIS & SONS		INV508584		\$337.17	580705
	HELMET-ARFF		\$337.17	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$337.17		
Department 101 Airport Total:			\$672.87		
Department 002 Dept (NWC)					
PANHANDLE SPRAY SERVICE		1523		\$28,560.00	580722
	Contractor Spray Service		\$28,560.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$28,560.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
VERIZON WIRELESS		9883946189		\$93.58	580757
	Telephone Wireless Charges		\$93.58		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$93.58		
Department 002 Dept (NWC) Total:			\$28,653.58		
Department 004 Tax Supprt					
BOSWELL, SHARON		July 21, 2021		\$3,013.20	580662
	March - June 2021		\$3,013.20		34.1.004.4.176 - 8199
		Invoice Total for 34.1.004.4.176	\$3,013.20		
Department 004 Tax Supprt Total:			\$3,013.20		
Department 002 Dept (Parks)					
ACE HARDWARE		19265/3		\$3.96	580651
	REPAIR SUPPLIES		\$3.96		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.96		
AVISTA		2021-00005110		\$22.92	580656
	ELECTRIC AT CARLIN BAY PARK		\$22.92		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$22.92		
LAKE CITY RENTAL		109241-1		\$14.85	580707
	PIPE THREADER RENTAL FOR RV DUMP REPAIR		\$14.85		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$14.85		
ROCKY'S LANDSCAPE & SPRINKLER		M21-0885		\$40.00	580735
	BACK FLOW TESTING-OFFICE LAWN		\$40.00		35.1.002.3 - 8206
		Invoice Total for 35.1.002.3	\$40.00		
Department 002 Dept (Parks) Total:			\$81.73		
Department 155 WW					
ACE HARDWARE		19230/3		\$72.56	580651
	REPAIR SUPPLIES		\$72.56		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$72.56		
AVISTA		2021-00005111		\$13.94	580656
	ELECTRIC AT HARRISON DOCK		\$13.94		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$13.94		
AVISTA		2021-00005112		\$59.44	580656
	ELECTRIC AT HARRISON LAUNCH		\$59.44		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$59.44		
B & B SANI SERVICES		44327		\$1,050.00	580658
	SEPTIC PUMPING -HAUSER		\$1,050.00		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$1,050.00		
Department 155 WW Total:			\$1,195.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		06 21 AQUI 01		\$61,425.78	580721
	4/1/2021-6/30/2021 APD		\$61,425.78	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$61,425.78		
Department 170 Aquifer Prot Dist Total:			\$61,425.78		
Department 002 Dept (SW)					
LEACH, EMILY		07/13/2021		\$26.88	580709
	MILEAGE FOR ON CALL		\$26.88	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$26.88		
SCALES NW LLC		15622		\$591.70	580736
	KIOSK PAPER		\$165.00	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$165.00		
Department 002 Dept (SW) Total:			\$191.88		
Department 182 Ramsey Trnsfr Stn					
AVISTA		07/12/2021 BLDG		\$1,228.68	580655
	RTS BLDG ELECTRICITY		\$1,228.68	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,228.68		
AVISTA		07/12/2021 SH		\$115.65	580655
	RTS SCALE HOUSE ELECTRICITY		\$115.65	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$115.65		
AVISTA		07/12/2021 SHOP		\$776.35	580655
	RTS SHOP ELECTRICITY		\$776.35	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$776.35		
CDA NAPA AUTO PARTS INC		188524		\$725.64	580665
	55 GAL OF OIL		\$683.82	60.1.182.3 - 8040	
	FILTERS		\$41.82	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$725.64		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-001		\$14,485.25	580667
	Z-WALL & DRAINAGE DESIGN		\$14,485.25	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$14,485.25		
CH2M HILL ENGINEERS, INC.		RAMSEYZW-002		\$26,376.25	580667
	Z-WALL & DRAINAGE DESIGN		\$26,376.25	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$26,376.25		
COLEMAN OIL		0589630-IN		\$4,460.02	580673
	RTS FUEL		\$4,460.02	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$4,460.02		
DOBBS PETERBILT INC - SPOKANE, WA		027P146079		\$460.45	580675
	FILTERS & REAR DIFF SENSOR #426		\$460.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$460.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
DOBBS PETERBILT INC - SPOKANE, WA		027P146846		\$466.29	580675
	FULE & OIL FILTERS #426		\$466.29		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$466.29	
ELJAY OIL CO., INC.		0905768		\$146.44	580678
	5TH WHEEL GREASE		\$146.44		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$146.44	
ELJAY OIL CO., INC.		0906842		\$138.15	580678
	5TH WHEEL GREASE		\$138.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$138.15	
ELJAY OIL CO., INC.		0906844		(\$146.44)	580678
	CREDIT FOR PRICE ADJUSTMENT		(\$146.44)		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$146.44)	
KAMAN FLUID POWER		J75974-001		\$371.03	580702
	hose # 429		\$371.03		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$371.03	
KAMAN FLUID POWER		J75974-002		\$88.10	580702
	HOSE & VALVES		\$88.10		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$88.10	
KAMAN FLUID POWER		J75978-001		\$143.68	580702
	hose # 429		\$143.68		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$143.68	
MIKE WHITE FORD OF COEUR D'ALENE		47234		\$18.32	580712
	DIPSTICK #525		\$18.32		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$18.32	
MIKE WHITE FORD OF COEUR D'ALENE		47328		\$17.28	580712
	DIPSTICK TUBE #525		\$17.28		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$17.28	
PAPE MACHINERY		12875740		\$313.32	580723
	MIRROR COVER #361		\$313.32		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$313.32	
PERFECTION TIRE #45, INC.		2026701		\$18.95	580726
	FLAT TIRE REPAIRS		\$18.95		60.1.182.3 - 8502
			Invoice Total for 60.1.182.3	\$18.95	
SHENANGO SCREENPRINTING INC		2021-221		\$310.00	580738
	CAUTION DECALS		\$310.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$310.00	
SITEONE LANDSCAPING SUPPLY LLC		110980254-001		\$497.68	580741
	SPRINKLERS		\$248.84		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$248.84	

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...)		
TESH INC		15284		\$2,207.00	580748
	RTS JANITORIAL		\$1,104.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,104.00	
THERMO FLUIDS INC		86636098		\$25.00	580749
	RTS USED OIL		\$25.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$25.00	
VEOLIA ENVIRONMENTAL		116916105		\$6,735.62	580755
	DRUMS OF HAZ MAT MATERIALS		\$6,735.62	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$6,735.62	
Department 182 Ramsey Trnsfr Stn Total:			\$58,626.87		
Department 183 Prairie Trnsfr Stn					
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136718		\$116.70	580693
	PTS FLAT REPAIRS		\$116.70	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$116.70	
QUALITY MAINTENANCE, LLC		2021-082		\$11,497.00	580727
	STIRIPING & SEAL COAT		\$11,497.00	60.1.183.3 - 8519	
			Invoice Total for 60.1.183.3	\$11,497.00	
SITEONE LANDSCAPING SUPPLY LLC		110980254-001		\$497.68	580741
	SPRINKLERS		\$248.84	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$248.84	
SWS EQUIPMENT, INC.		0134242-IN		\$28,215.00	580747
	CARDBOARD COMPACTOR		\$28,215.00	60.1.183.5.940 - 9930	
			Invoice Total for 60.1.183.5.940	\$28,215.00	
TESH INC		15284		\$2,207.00	580748
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$760.00	
THERMO FLUIDS INC		86407215		\$112.50	580749
	PTS USED OIL		\$112.50	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$112.50	
UNITED CROWN PUMP & DRILLING		104143		\$162.50	580753
	REPAIR DOMESTIC PUMP		\$162.50	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$162.50	
WALTER E NELSON INC		446222		\$86.37	580759
	RESTROOM SUPPLIES		\$86.37	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$86.37	
Department 183 Prairie Trnsfr Stn Total:			\$41,198.91		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 187 Rural Sys					
AVISTA		07/13/2021		\$26.57	580655
	ROSE LAKE ELECTRIC		\$26.57	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$26.57	
OFFICE DEPOT		180068731001		\$16.82	580716
	BATTERIES AA		\$16.82	60.1.187.3 - 8042	
			Invoice Total for 60.1.187.3	\$16.82	
Department 187 Rural Sys Total:			\$43.39		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		308001		\$5,157.50	580654
	EROSION CONTROL BLANKETS		\$5,157.50	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$5,157.50	
COLEMAN OIL		0588964-IN		\$4,712.48	580673
	FC FUEL & GASOHOL		\$4,712.48	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,712.48	
FASTENAL COMPANY		IDCOE140947		\$52.00	580682
	GAS SYSTEM HARDWARE		\$52.00	60.1.190.3.85 - 8042	
			Invoice Total for 60.1.190.3.85	\$52.00	
OXARC INC		31301147		\$43.31	580719
	WELDING GAS		\$43.31	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$43.31	
PARAGON CONSULTING, INC.		21-129		\$2,865.00	580724
	GAS 2 ENERGY PROJEST		\$2,865.00	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$2,865.00	
PARAGON CONSULTING, INC.		21-155		\$12,379.40	580724
	GAS 2 ENERGY PROJEST		\$12,379.40	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$12,379.40	
SCALES NW LLC		15622		\$591.70	580736
	PROXIMITY CARDS KIOSK		\$426.70	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$426.70	
TESH INC		15284		\$2,207.00	580748
	FC JANITORIAL		\$343.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$343.00	
UNITED CROWN PUMP & DRILLING		104151		\$1,614.81	580753
	INSTALL 2 PSI METERS PUMP 1 & 2		\$1,614.81	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$1,614.81	
Department 190 Fighting Creek Total:			\$27,594.20		
Elected Official 1 BOCC Total:			\$434,948.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
FRITSCH, RAE ANN		7/22/21		\$45.77	580688
	PER DIEM		(\$31.00)		10.2.201.0 - 8301
	MILEAGE		\$55.78		10.2.201.0 - 8305
	UBER		\$20.99		10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$45.77		
WATER SOLUTIONS INC		29817		\$50.00	580761
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$70.77		
Department 209 REC					
WATER SOLUTIONS INC		29817		\$50.00	580761
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$25.00		
Elected Official 2 Clerk Total:			\$95.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
SMITH, JILL		05/14/2021		\$95.00	580742
	KC TR J. SMITH IACT REGISTRATION		\$95.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$95.00		
SMITH, JILL		06/28/2021		\$399.84	580742
	KC TR FOR CHIEF DEPUTY MILEAGE FOR INTERVIEW		\$399.84	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$399.84		
SMITH, JILL		RC5S8DSXEE		\$115.20	580742
	KC TR AIRBNB FOR CHIEF DEPUTY TRAVEL		\$115.20	10.3.001.0 - 8303	
		Invoice Total for 10.3.001.0	\$115.20		
Department 001 Elected Offcl (GF) Total:			\$610.04		
Elected Official 3 Treasurer Total:			\$610.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)		(Continued...)			
CITY OF COEUR D'ALENE		#16869 8/7/21		\$281.41	580671
	WATER/SEWER/STREET LIGHTS		\$56.28		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$56.28		
CITY OF COEUR D'ALENE		#16870 8/7/21		\$347.95	580671
	WATER		\$69.59		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$69.59		
Department 001 Elected Offcl (GF) Total:			\$125.87		
Elected Official 5 Coroner Total:			\$125.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4090589541		\$223.79	580668
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.72		
Department 049 Auto Shop Total:			\$60.72		
Department 114 OEM					
NORTH IDAHO LANDSCAPES & FORESTRY, LLC	1527			\$14,300.00	580715
	Contractor HFT Fernan Grant 18WSFM		\$14,300.00	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$14,300.00		
Department 114 OEM Total:			\$14,300.00		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4090589541		\$223.79	580668
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.75		
CITY OF COEUR D'ALENE		#16866 8/7/21		\$349.34	580671
	WATER/SEWER/STREET LIGHTS		\$349.34	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$349.34		
CITY OF COEUR D'ALENE		#16878 8/7/21		\$257.90	580671
	WATER/SEWER/STREET LIGHTS		\$257.90	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$257.90		
Department 001 Elected Offcl (JF) Total:			\$668.99		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04852		\$1,079.07	580672
	VET SERVICES>KCSO JUNE SHELTER FEES A/C		\$1,079.07	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,079.07		
EMERGENCY PET CARE		#79900		\$80.40	580679
	MEDICINE AND ECOLLAR		\$80.40	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$80.40		
Department 604 Animal Cntrl Total:			\$1,159.47		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1406332		\$521.75	580660
	LIGHT WEIGHT JUMPSUIT		\$481.27	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	
	Invoice Total for	15.6.605.3.529	\$521.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1406333		\$566.74	580660
	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	
	LIGHT WEIGHT JUMPSUIT		\$481.27	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.87	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$566.74		
GLOBALSTAR USA		#18141193		\$107.38	580692
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.39	15.6.605.3 - 8207	
	Invoice Total for	15.6.605.3	\$107.38		
GUNARAMA WHOLESALE INC		#1125331		\$149.92	580696
	OPEN TOP MAG POUCH BW 79-83-48		\$119.92	15.6.605.3 - 8010	
	SHIPPING		\$30.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$149.92		
WATCHGUARD VIDEO		#ADVREP212902		\$1,380.00	580760
	REPAIR OF 3 WATCHGAURD		\$1,350.00	15.6.605.3 - 8503	
	SHIPPING AND HANDELING		\$30.00	15.6.605.3 - 8503	
	Invoice Total for	15.6.605.3	\$1,380.00		
Department 605 Patrol Total:			\$2,725.79		
Department 620 Detective					
FEDERAL EXPRESS		7-436-73024		\$51.51	580683
	KCSO EXPRESS MAIL		\$28.86	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$28.86		
Department 620 Detective Total:			\$28.86		
Department 625 Drivers Lic					
OFFICE DEPOT INC		#183578167001		\$21.00	580718
	RECIEPT PAPER		\$10.62	15.6.625.3.628 - 8001	
	THERMAL PAPER		\$10.38	15.6.625.3 - 8001	
	Invoice Total for	15.6.625.3	\$21.00		
Department 625 Drivers Lic Total:			\$21.00		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 635 SWAT					
MILKOR USA		#3797		\$4,200.00	580713
	1 MGL-LTL MULTI SHOT GERNADE LAUNCHER		\$3,950.00	15.6.635.3 - 8060	
	EST SHIPPING COST		\$250.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$4,200.00		
Department 635 SWAT Total:			\$4,200.00		
Department 640 S&R					
ACCESS UNLIMITED SECURITY INC		#17593		\$270.00	580650
	ALARM JULY-DECEMBER 2021		\$270.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$270.00		
Department 640 S&R Total:			\$270.00		
Department 650 Maint					
FREEDOM SALES & SUPPLY LLC		#2021408		\$455.20	580687
	U.S. FLAGS		\$455.20	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$455.20		
FREEDOM SALES & SUPPLY LLC		#2021427		\$227.60	580687
	US FLAGS		\$227.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$227.60		
Department 650 Maint Total:			\$682.80		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1406331		\$521.75	580660
	LIGHT WEIGHT JUMPSUIT		\$481.27	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.87	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$13.61	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$521.75		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1406334		\$532.74	580660
	JUMPSUIT NOTEBOOK POCKET		\$10.99	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$13.61	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$481.27	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.87	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$532.74		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1403291		\$969.30	580660
	REPLACEMENT CARRIER		\$205.20	15.6.660.3 - 8010	
	REPLACEMENT VEST		\$764.10	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$969.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		#16869 8/7/21		\$281.41	580671
	WATER/SEWER/STREET LIGHTS		\$225.13	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$225.13		
CITY OF COEUR D'ALENE		#16870 8/7/21		\$347.95	580671
	WATER		\$278.36	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$278.36		
CITY OF COEUR D'ALENE		20210728UTL		\$7,554.26	580671
	JAIL BLDG WATER/SEWER/GARBAGE		\$6,469.72	15.6.660.3 - 8206	
	IRRIG, WATER		\$1,027.09	15.6.660.3 - 8206	
	GOVT WAY MAINT WATER/SEWER/ST. LIGHTS		\$57.45	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$7,554.26		
FIRSTLINE COMMUNICATIONS INC		169614		\$109.00	580684
	SERVICE/LABOR NEW EXTENSION		\$109.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$109.00		
OFFICE DEPOT		184358770001		\$166.82	580717
	OFFICE SUPPLIES, PENS, TAPE, FOLDERS ETC		\$166.82	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$166.82		
OFFICE DEPOT		197576840001		(\$111.99)	580717
	CREDIT TONER 177746691001 PO 12645		(\$111.99)	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	(\$111.99)		
PACIFIC CREST INSURANCE		#212207		\$50.00	580720
	PROFESSIONAL SERVICE>NOTARY BOND FOR ED JACOBS/JAIL		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		2117606		\$13,740.83	580746
	7/10-7/16 MEALS		\$13,740.83	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,740.83		
SUMMIT FOOD SERVICE MANAGEMENT		2117607		\$847.40	580746
	7/10-7/16 MEALS		\$847.40	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$847.40		
SUMMIT FOOD SERVICE MANAGEMENT		2118165		\$13,757.42	580746
	7/19-7/23 MEALS		\$13,757.42	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,757.42		
SUMMIT FOOD SERVICE MANAGEMENT		2118166		\$836.25	580746
	7/17-7/23 MEALS		\$836.25	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$836.25		
WALTER E NELSON INC		446780		\$54.60	580759
	TOILET PLUNGERS		\$54.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$54.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ZIPLY FIBER		202107JAIL		\$55.20	580764
	JULY FAX SERVICE JAIL		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
ZIPLY FIBER		202107MEDICAL		\$67.32	580764
	JULY 21 FAX SERVICE		\$67.32	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$67.32		
Department 660 Jail Ops Total:			\$39,654.39		
Department 605 Patrol					
GUNARAMA WHOLESALE INC		#1125327		\$283.68	580696
	OPEN TOP MAG POUCH		\$29.98	55.6.605.3.528 - 8010	
	SHIPPING		\$15.00	55.6.605.3.528 - 8010	
	SAFARILAND HOLSTER, 6360RDS-832-131		\$238.70	55.6.605.3.528 - 8010	
		Invoice Total for 155.6.605.3.528	\$283.68		
Department 605 Patrol Total:			\$283.68		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4090589541		\$223.79	580668
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
GATEWAY MARINA		MAY-JULY 2021		\$1,547.87	580691
	#024496		\$4.24	37.6.685.3 - 8040	
	#025187		\$275.60	37.6.685.3 - 8040	
	#024692		\$238.68	37.6.685.3 - 8040	
	#025090		\$263.90	37.6.685.3 - 8040	
	#024678		\$96.15	37.6.685.3 - 8040	
	#025089		\$139.10	37.6.685.3 - 8040	
	#025091		\$393.64	37.6.685.3 - 8040	
	#023580		\$136.56	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,547.87		
HAGADONE MARINE CENTER		#9701956272754		\$27.68	580698
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$27.68	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$27.68		
HAGADONE MARINE CENTER		#9701956275125		\$215.10	580698
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$215.10	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$215.10		
HAGADONE MARINE CENTER		#9701956364109		\$5.12	580698
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$5.12	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$5.12		

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		#9701956365762		\$7.27	580698
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$7.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$7.27		
HAGADONE MARINE CENTER		#9701956563599		\$114.55	580698
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$114.55	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$114.55		
LAKE CITY MARINE SERVICE		#242749		\$396.98	580706
	FUEL AND OIL CHANGE BOAT 9		\$396.98	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$396.98		
Department 685 Rec Safety Total:			\$2,415.89		
Elected Official 6 Sheriff Total:			\$66,471.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
BRADEN, PATRICK		07-19-21		\$248.50	580663
	Per Diem for IPAA Conference			\$248.50	10.7.050.0 - 8301
		Invoice Total for 10.7.050.0		\$248.50	
WATER SOLUTIONS INC		29792		\$50.00	580761
	Civil Dept. Water Cooler Rent 7/20/21 - 8/19/21			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
Department 050 Civil Div Total:				\$273.50	
Department 001 Elected Offcl (JF)					
ABLITT, CARMEL		07-19-21		\$248.50	580648
	Per Diem for IPAA Conference			\$248.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$248.50	
DREWS, CASEY		07-19-21		\$248.50	580676
	Per Diem for IPAA Conference			\$248.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$248.50	
FEDERAL EXPRESS		7-443-63534		\$14.26	580683
	PAO EXPRESS MAIL			\$6.31	15.7.001.3 - 7920
		Invoice Total for 15.7.001.3		\$6.31	
GARDNER, DONNA		07-19-21		\$248.50	580690
	Per Diem for IPAA Conference			\$248.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$248.50	
MCHUGH, BARRY		07-19-21		\$230.50	580711
	Per Diem for IPAA Conference			\$230.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$230.50	
Department 001 Elected Offcl (JF) Total:				\$982.31	
Elected Official 7 Pros Atty Total:				\$1,255.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CITY OF COEUR D'ALENE		11		\$250.00	580671
	Parking for Jurors at JJC		\$250.00	45.8.001.3 - 8299	
			Invoice Total for 45.8.001.3	\$250.00	
COLEMAN OIL		CL74364		\$52.27	580673
	Fuel for Bailiffs		\$52.27	45.8.001.3 - 8040	
			Invoice Total for 45.8.001.3	\$52.27	
EXPRESS EMPLOYMENT PROFESSIONALS		25711091		\$1,268.37	580681
	Temporary Employee Reimbursement		\$1,268.37	45.8.001.3 - 8102	
			Invoice Total for 45.8.001.3	\$1,268.37	
EXPRESS EMPLOYMENT PROFESSIONALS		25746484		\$1,765.19	580681
	Temporary Employee Reimbursement		\$1,765.19	45.8.001.3 - 8102	
			Invoice Total for 45.8.001.3	\$1,765.19	
FEDERAL EXPRESS		7-443-63534		\$14.26	580683
	DC EXPRESS MAIL		\$7.95	45.8.001.3 - 7920	
			Invoice Total for 45.8.001.3	\$7.95	
GALLS, LLC		018641189		\$160.17	580689
	Court Security Uniforms		\$160.17	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$160.17	
GALLS, LLC		018680914		\$211.10	580689
	Court Security Uniforms		\$211.10	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$211.10	
H & H BUSINESS SYSTEMS INC		AR200173		\$56.09	580697
	Specialty Court Printer Supplies		\$56.09	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$56.09	
JESTER'S		38826		\$172.00	580700
	Specialty Court Cleaning Service 12/31/20		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		38933		\$172.00	580700
	Specialty Court Cleaning Service 1/31/21		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		39045		\$172.00	580700
	Specialty Court Cleaning Service 2/28/21		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		39150		\$172.00	580700
	Specialty Court Cleaning Service 3/31/21		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	
JESTER'S		39249		\$172.00	580700
	Specialty Court Cleaning Service 4/30/21		\$172.00	45.8.001.3 - 8215	
			Invoice Total for 45.8.001.3	\$172.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
JESTER'S		39370		\$172.00	580700
	Specialty Court Cleaning Service 5/31/21		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
JESTER'S		39494		\$172.00	580700
	Specialty Court Cleaning Service 6/30/21		\$172.00	45.8.001.3 - 8215	
		Invoice Total for 45.8.001.3	\$172.00		
LANGUAGE LINE SERVICES INC		10268058		\$33.71	580708
	Interpreter Services for Court		\$33.71	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$33.71		
SHRED-IT		8182391180		\$91.20	580739
	Shredding Services		\$91.20	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$91.20		
SILVER LAKE COURT REPORTERS		2021-00004790		\$438.00	580740
	Per Diem Court Reporting		\$438.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$438.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844591699		\$795.13	580750
	Online Subscription Charge		\$795.13	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$795.13		
WALLIS, SAMANTHA		7/19/21		\$489.11	580758
	PER DIEM		\$408.50	45.8.001.3 - 8301	
	MILEAGE		\$43.68	45.8.001.3 - 8305	
	UBER RIDE		\$36.93	45.8.001.3 - 8306	
		Invoice Total for 45.8.001.3	\$489.11		
WATER SOLUTIONS INC		29500		\$50.00	580761
	Water Cooler Rental for Specialty Courts		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$6,872.29		
Elected Official 8 District Court Total:			\$6,872.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		25202390		\$54,395.00	580745
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$54,395.00</u>		12 - 2227
			\$54,395.00		
Fund: 12 PR Payable Total:			\$54,395.00		
Payment Batch Total:			\$564,774.80		