

# County Commissioner's Payable List

Checks Printed on: 08/05/2021      Starting Check Number: 580797

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>					
BIEZE, JODY		8/4/2021		\$178.50	580810
	Per Diem - Bieze - ITD Summit - Boise		\$178.50		10.1.001.4.803 - 8301
		Invoice Total for	10.1.001.4.803	\$178.50	
INGLE, CHAD		7.23.2021		\$178.50	580869
	Per Diem - Ingle - ITD Summit - Boise		\$178.50		10.1.001.4.803 - 8301
		Invoice Total for	10.1.001.4.803	\$178.50	
VERIZON WIRELESS		9884520931		\$221.92	580946
	BOCC Cell Phone Usage June 21- July 20		\$221.92		10.1.001.0 - 8207
		Invoice Total for	10.1.001.0	\$221.92	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$578.92</b>	
<b>Department 003 Gen Accts (GF)</b>					
AVIDEX INDUSTRIES., LLC		074342		\$2,908.16	580804
	Audiovisual Integration for Meeting Rooms 1A/1B Admin Building		\$2,908.16		10.1.003.0 - 9020
		Invoice Total for	10.1.003.0	\$2,908.16	
CITY OF COEUR D'ALENE		7/30/21 3RD ST		\$143.65	580823
	1808 N 3RD STREET UTILITIES		\$143.65		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$143.65	
CITY OF COEUR D'ALENE		7/30/21 ADMIN		\$262.42	580823
	451 GOVERNMENT WAY UTILITIES		\$262.42		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$262.42	
CITY OF COEUR D'ALENE		7/30/21 CRT HSE		\$775.48	580823
	501 GOVERNMENT WAY UTILITIES		\$775.48		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$775.48	
CITY OF COEUR D'ALENE		7/30/21 DC		\$246.23	580823
	324 W GARDEN-JUSTICE AVE UTILITIES		\$246.23		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$246.23	
CITY OF COEUR D'ALENE		7/30/21 GARB		\$302.40	580823
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$302.40	
CITY OF COEUR D'ALENE		7/30/21 IRR		\$291.11	580823
	IRR131AA NORTHWEST BLVD IRRIGATION		\$291.11		10.1.003.0 - 8206
		Invoice Total for	10.1.003.0	\$291.11	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE	7/30/21 IRRIG			\$231.82	580823
	315 W GARDEN AVE IRRIGATION		\$231.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$231.82		
CITY OF COEUR D'ALENE	7/30/21 PD			\$514.18	580823
	1607 LINCOLN WAY UTILITIES		\$514.18	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$514.18		
CITY OF COEUR D'ALENE	7/30/21 RMC			\$90.34	580823
	331 W GARDEN AVE UTILITIES		\$90.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$90.34		
CITY OF COEUR D'ALENE	7/30/21 RMO			\$269.41	580823
	400 NORTHWEST BLVD UTILITIES		\$269.41	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$269.41		
CITY OF COEUR D'ALENE	7/30/21 WATER			\$77.17	580823
	1808 N 3RD STREET IRRIGATION		\$77.17	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$77.17		
CITY OF COEUR D'ALENE	7/30/21 WTR IRR			\$462.58	580823
	451 GOVERNMENT WAY IRRIGATION		\$462.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$462.58		
FEDERAL EXPRESS	7-450-80671			\$27.48	580845
	GENERAL EXPRESS MAIL		\$27.48	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$27.48		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$6,602.43</b>		
<b>Department 005 Resource Mgmt Office</b>					
VERIZON WIRELESS	9884520932			\$90.04	580946
	Jetpacks - RMO - June/July 2021		\$30.02	10.1.005.0 - 8207	
		Invoice Total for 10.1.005.0	\$30.02		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$30.02</b>		
<b>Department 010 B &amp; G</b>					
CONSOLIDATED SUPPLY CO	S010412528.001			\$16.14	580833
	PLUMBING SUPPLIES		\$16.14	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$16.14		
FIRE PROTECTION SPECIALISTS LLC	68101			\$2,285.00	580847
	5 ANNUAL FIRE ALARM INSPECTIONS		\$1,350.00	10.1.010.0 - 8236	
	3 SEMI ANNUAL CLEAN AGENT FIRE SPRESSION INSPECTION		\$900.00	10.1.010.0 - 8236	
	TRUCK CHARGE FOR INSPECTIONS		\$35.00	10.1.010.0 - 8236	
		Invoice Total for 10.1.010.0	\$2,285.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
MOTION AUTO SUPPLY		7/2021 STATEMENT		\$93.29	580889
	INV#7-979175 AIR FILTER & OIL BG-8		\$20.70	10.1.010.0 - 8040	
	INV#7-979175 AIR FILTER & OIL BG-8		\$15.92	10.1.010.0 - 8041	
	INV 7-979153 MUFFLER, CLAMPS BG-8		\$52.18	10.1.010.0 - 8041	
	INV# 7-979221 AIR FILTER BG-8		\$4.49	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$93.29		
PURE FILTRATION PRODUCTS		68670		\$104.86	580909
	CARBON FILTERS OLD COURTHOUSE		\$104.86	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$104.86		
RAGAN EQUIPMENT CO		01-96985		\$51.99	580913
	TRIMMER LINE		\$51.99	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$51.99		
RODDA PAINT		45212413		\$164.98	580916
	PAINT		\$164.98	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$164.98		
SHERWIN-WILLIAMS		1549-6		\$51.71	580924
	PAINT FOR DOOR JAMBS		\$51.71	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$51.71		
SPOKANE HARDWARE SUPPLY INC		G53423		\$118.04	580929
	TOGGLES AND BRACKETS FOR STOCK		\$118.04	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$118.04		
WALTER E NELSON INC		447012		\$371.11	580949
	JANITORIAL SUPPLIES		\$371.11	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$371.11		
<b>Department 010 B &amp; G Total:</b>			<b>\$3,257.12</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		Jun24-Jul26 2021		\$373.48	580805
	Utility Bill VSO		\$186.74	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$186.74		
CITY OF POST FALLS		Jun4-Jul1 2021		\$98.41	580826
	VSO Utility Water Irrigation		\$49.21	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$49.21		
CITY OF POST FALLS		Jun4-Jul1 21		\$126.96	580826
	VSO Water Sewer Garbage		\$63.48	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$63.48		
CLEARWATER SPRINGS INC		728788		\$18.75	580828
	VSO Drinking Water		\$18.75	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.75		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		730526		\$16.20	580828
	VSO Drinking Water		\$16.20	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$16.20		
MARINE CORPS LEAGUE 966		August 31 2021		\$32.00	580886
	VSO Marine Corps League membership		\$32.00	10.1.018.3 - 8308	
		Invoice Total for 10.1.018.3	\$32.00		
RICOH USA, INC.		5062496735		\$9.50	580915
	VSO Copier Services		\$9.50	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$9.50		
VERIZON WIRELESS		9883535124		\$40.01	580946
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$415.89</b>		
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		694.27		\$694.27	580855
	PUBLIC HEARINGS		\$590.00	10.1.020.3.21 - 8199	
	SITE VIST		\$70.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISITS		\$34.27	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$694.27		
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	CD - PAPER		\$71.62	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$71.62		
WCP SOLUTIONS		2021-00005197		\$220.88	580952
	CD - PRINT JOB		\$14.05	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$14.05		
XEROX CORPORATION		014024138		\$2,226.16	580955
	CD - PRINT JOB		\$22.68	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$22.68		
<b>Department 020 Comm Develop Total:</b>			<b>\$802.62</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	RMC - OFFICE SUPPLIES		\$7.20	10.1.030.0 - 8001	
	RMC - PAPER		\$140.17	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$132.51	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$22.96	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$302.84		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>		(Continued...)			
WCP SOLUTIONS		2021-00005197		\$220.88	580952
	RMC - PAPER		\$14.05	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$45.70	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$11.43	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$71.18		
XEROX CORPORATION		014024138		\$2,226.16	580955
	RMC - PRINTING SUPPLIES		\$12.60	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$524.81	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$332.40	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,532.27		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,906.29</b>		
<b>Department 040 IT</b>					
BRENNAN, STAN		011		\$900.00	580814
	Consulting		\$900.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$900.00		
CLEARWATER SPRINGS INC		729581		\$26.45	580828
	Annex water		\$26.45	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$26.45		
CLEARWATER SPRINGS INC		731365		\$7.99	580828
	Annex water		\$7.99	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$7.99		
COMPUTER ARTS INC.		30822		\$404.16	580832
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$404.16		
DALE FURNISH & ASSOC		20210624		\$1,710.00	580838
	APC UPS		\$1,710.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$1,710.00		
FIRSTLINE COMMUNICATIONS INC		169711		\$109.00	580848
	SO Call flow issue		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
OFFICE DEPOT INC		184150911001		\$161.01	580898
	(3) Plotter paper rolls		\$161.01	10.1.040.0.45 - 8003	
		Invoice Total for 10.1.040.0.45	\$161.01		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9884520930		\$282.32	580946
	Cell Phone - TE		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$34.36	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.79	10.1.040.0 - 8207	
	Cell Phone - JM		\$52.58	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$282.32		
XEROX CORPORATION		014024138		\$2,226.16	580955
	IT/GIS - PRINT JOB		\$35.45	10.1.040.0.45 - 8801	
		Invoice Total for 10.1.040.0.45	\$35.45		
<b>Department 040 IT Total:</b>			<b>\$3,636.38</b>		
<b>Department 056 Health Ins</b>					
VISION SERVICE PLAN		812775678		\$988.20	580947
	082021 VISION ADMIN		\$988.20	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$988.20		
WILLAMETTE DENTAL OF IDAHO INC		2021-00005159		\$12,448.45	580954
	082021 ACT DENTAL PREMIUM		\$12,448.45	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,448.45		
WILLAMETTE DENTAL OF IDAHO INC		2021-00005160		\$55.45	580954
	082021 COBRA DENTAL PREMIUM		\$55.45	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$55.45		
<b>Department 056 Health Ins Total:</b>			<b>\$13,492.10</b>		
<b>Department 003 Gen Accts (JF)</b>					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		7/31/21		\$1,981.50	580835
LAW					
	Conflict Cases 7/1/21 - 7/31/21		\$1,981.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,981.50		
FINDLAY, AMANDA		7/31/21		\$1,410.00	580846
	Conflict Cases 7/1/21 - 7/31/21		\$1,410.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,410.00		
IDAHO STATE TAX COMMISSION		7/31/21		\$3,957.00	580868
	Conflict Cases 7/1/21 - 7/31/21 - Daniel Cooper		\$3,957.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,957.00		
MIHARA, KINZO H.		7/31/21		\$3,192.00	580888
	Conflict Cases 7/1/21 - 7/31/21		\$3,192.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,192.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>			<b>(Continued...)</b>		
NASS ATTY, SCOT		11552		\$3,500.00	580891
	August 2021 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
			Invoice Total for 15.1.003.0	\$3,500.00	
NIXON , JED K		6-30-21		\$13,303.00	580892
	Conflict Cases 6/1/21 - 6/30/21		\$13,303.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$13,303.00	
PIERCE, DOUGLAS A		6-30-21		\$5,901.00	580905
	Conflict Cases 6/1/21 - 6/30/21		\$5,901.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$5,901.00	
ROMERO, ROBERT		7/31/21		\$1,768.50	580917
	Conflict Cases 7/1/21 - 7/31/21		\$1,768.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,768.50	
SCHWARTZ, ATTY, CHRISTOPHER		7/31/21		\$4,081.50	580921
	Conflict Cases 7/1/21 - 7/31/21		\$4,081.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,081.50	
SWARTZ, ALYSSA C		7/31/21		\$1,567.50	580933
	Conflict Cases 7/1/21 - 7/31/21		\$1,567.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,567.50	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$40,662.00</b>		
<b>Department 060 Public Defndr</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	PD - PRINT JOB		\$55.40	15.1.060.3 - 8801	
			Invoice Total for 15.1.060.3	\$55.40	
XEROX CORPORATION		014024138		\$2,226.16	580955
	PD - PRINT JOB		\$21.55	15.1.060.3 - 8801	
			Invoice Total for 15.1.060.3	\$21.55	
<b>Department 060 Public Defndr Total:</b>			<b>\$76.95</b>		
<b>Department 128 JDET Ctr</b>					
HOSS, LINDA		8/3/21		\$153.50	580865
	LH - PER DIEM - YOUTH JUSTICE - 9/7/21		\$153.50	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$153.50	
NORTH 40 OUTFITTERS		7/2021 STATEMENT		\$142.83	580895
	INV 35881 SUPPLIES FOR FRONT TREE PROJECT		\$106.92	15.1.128.3.182 - 8051	
	INV 35891 SUPPLIES FOR FRONT TREE PROJECT		\$35.91	15.1.128.3.182 - 8051	
			Invoice Total for 15.1.128.3.182	\$142.83	
ROTH, JEREMY		8/3/21		\$153.50	580918
	JR - PER DIEM - YOUTH JUSTICE - 9/7/21		\$153.50	15.1.128.3 - 8301	
			Invoice Total for 15.1.128.3	\$153.50	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
SHEFFIELD, ERIC		8/3/21		\$153.50	580923
	ES - PER DIEM - YOUTH JUSTICE - 9/7/21		\$153.50	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$153.50	
TAYLOR, JONATHAN T.		8/3/21		\$106.50	580935
	JT - PER DIEM - ARCON - 8/25/21		\$106.50	15.1.128.3 - 8301	
		Invoice Total for	15.1.128.3	\$106.50	
XEROX CORPORATION		014024138		\$2,226.16	580955
	JDET - PRINT JOB		\$5.12	15.1.128.3 - 8801	
		Invoice Total for	15.1.128.3	\$5.12	
<b>Department 128 JDET Ctr Total:</b>			<b>\$714.95</b>		
<b>Department 132 AMP</b>					
OFFICE DEPOT		184314614001		\$199.48	580897
	Tape, Markers, Staples, Correction Tape		\$30.84	15.1.132.3 - 8001	
	Toner		\$168.64	15.1.132.3 - 8003	
		Invoice Total for	15.1.132.3	\$199.48	
OFFICE DEPOT		184320102001		\$11.01	580897
	Pop-up Page Flags		\$11.01	15.1.132.3 - 8001	
		Invoice Total for	15.1.132.3	\$11.01	
P.O.S.T.		S22007146		\$300.00	580900
	Instructor Development SS 10/4-8/21		\$300.00	15.1.132.3 - 8308	
		Invoice Total for	15.1.132.3	\$300.00	
P.O.S.T.		S22007147		\$300.00	580900
	Instructor Development LA 10/4-8/21		\$300.00	15.1.132.3 - 8308	
		Invoice Total for	15.1.132.3	\$300.00	
P.O.S.T.		S22007148		\$300.00	580900
	Instructor Development TN 10/4-8/21		\$300.00	15.1.132.3 - 8308	
		Invoice Total for	15.1.132.3	\$300.00	
RACOM		9B168360		\$1,244.40	580912
	(8) Portable Radio LI-Ion Battery		\$1,244.40	15.1.132.3 - 8067	
		Invoice Total for	15.1.132.3	\$1,244.40	
SIMMONS, SAMANTHA		1390225		\$35.99	580925
	Police Gear Women's Stretch Pants 0-Regular		\$35.99	15.1.132.3 - 8010	
		Invoice Total for	15.1.132.3	\$35.99	
<b>Department 132 AMP Total:</b>			<b>\$2,390.88</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
COLEMAN OIL		CL84615		\$333.85	580830
	FUEL REST OF FLEET		\$253.68	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$80.17	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$333.85		
GARZA, KATIE		2021-00005192		\$21.79	580850
	petty cash reimbursement- equine graduation supplies		\$21.79	15.1.139.3 - 8299	
		Invoice Total for 15.1.139.3	\$21.79		
HOPE REINS FOUNDATION, INC.		1011		\$2,070.00	580864
	JJO DONATIONS EQUINE SCHOLARSHIPS		\$1,950.00	15.1.139.3.140 - 8199	
	JJO DONATIONS EQUINE SCHOLARSHIPS		\$120.00	15.1.139.3.140 - 8299	
		Invoice Total for 15.1.139.3.140	\$2,070.00		
JONES, MARK		2021-00005187		\$1,540.00	580871
	PP16.21 7/18/21 - 7/31/21		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	JPRO - PRINT JOB		\$15.83	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$15.83		
KIRK, AMELIA		2021-00005185		\$448.00	580875
	PP16.21 7/18/21 - 7/31/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00005186		\$540.00	580880
	PP16.21 7/18/21 - 7/31/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
MOTION AUTO SUPPLY		7-980167		\$26.40	580889
	Fleet Maintenance JP6 wiper blades (2)		\$26.40	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$26.40		
NADEAU, DEBRA		2021-00005265		\$153.50	580890
	DN Nashville Youth Justice Symposium 9.2021 per diem		\$153.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$153.50		
<b>Department 139 Juv Pro Total:</b>			<b>\$5,149.37</b>		
<b>Department 004 Tax Supprt</b>					
CUSTOM SIGN CENTER LLC		3751		\$150.00	580837
	SIGNS FOR CENTENNIAL TRAIL		\$150.00	18.1.004.3 - 8501	
		Invoice Total for 18.1.004.3	\$150.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$150.00</b>		
<b>Department 070 Bus Svc</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
Organization Set	Account				
A1 TRUCK WASH		30821		\$115.00	580798
	July FR Washes - #67,68		\$115.00	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$115.00	
AVISTA		RTC 7.29.2021		\$367.53	580805
	RTC Security Lighting - July 2021 - Para		\$91.88	20.1.070.4.001 - 8205	
	RTC Security Lighting - July 2021 - FR		\$91.89	20.1.070.4.001 - 8205	
	RTC Electric - July 2021 - FR		\$91.88	20.1.070.4.020 - 8205	
	RTC Electric - July 2021 - Para		\$91.88	20.1.070.4.091 - 8205	
			Invoice Total for 20.1.070.4.091	\$367.53	
CITY OF COEUR D'ALENE		7.31.2021		\$44.00	580823
	RTC Garbage - July 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - July 2021 - Para		\$22.00	20.1.070.4.091 - 8206	
			Invoice Total for 20.1.070.4.091	\$44.00	
CITY OF COEUR D'ALENE		7.31.2021 RTC		\$318.65	580823
	RTC Irrigation - July 2021 - FR		\$159.33	20.1.070.4.020 - 8206	
	RTC Irrigation - July 2021 - Para		\$159.32	20.1.070.4.091 - 8206	
			Invoice Total for 20.1.070.4.091	\$318.65	
CITY OF COEUR D'ALENE		July 2021 RTC		\$59.22	580823
	RTC Water/Sewer - July 2021 - FR		\$29.61	20.1.070.4.020 - 8206	
	RTC Water/Sewer - July 2021 - Para		\$29.61	20.1.070.4.091 - 8206	
			Invoice Total for 20.1.070.4.091	\$59.22	
CLEARWATER SPRINGS INC		July 2021 RTC		\$89.41	580828
	RTC Water - July 2021 - FR		\$44.71	20.1.070.4.020 - 8099	
	RTC Water - July 2021 - Para		\$44.70	20.1.070.4.091 - 8099	
			Invoice Total for 20.1.070.4.091	\$89.41	
COEUR D ALENE CASINO RESORT		May 2021		\$17,276.65	580829
	FR Security - May 2021		\$82.94	20.1.070.4.001 - 8205	
	FR Fuel - May 2021		\$33.27	20.1.070.4.020 - 8040	
	FR Ops - May 2021		\$15,282.50	20.1.070.4.020 - 8299	
	FR PM - May 2021		\$1,877.94	20.1.070.4.021 - 8041	
			Invoice Total for 20.1.070.4.021	\$17,276.65	
COLEMAN OIL		CL82931		\$4,490.62	580830
	RAR Fuel - July 2021		\$736.46	20.1.070.4.010 - 8040	
	Para Fuel - July 2021		\$3,754.16	20.1.070.4.091 - 8040	
			Invoice Total for 20.1.070.4.091	\$4,490.62	
COLEMAN OIL		CL82932		\$7,240.51	580830
	FR Fuel - July 2021		\$7,240.51	20.1.070.4.020 - 8040	
			Invoice Total for 20.1.070.4.020	\$7,240.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
				Organization Set - Account	
COLEMAN OIL		CL82933		\$125.14	580830
	RTC Fuel - July 2021 - FR		\$62.57	20.1.070.4.020 - 8040	
	RTC Fuel - July 2021 - Para		\$62.57	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$125.14		
GCR TIRES & SERVICE		800-181266		\$481.03	580851
	Bus 68 Road Repair		\$291.05	20.1.070.4.021 - 8041	
	Bus 68 Road Repair		\$189.98	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$481.03		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44337		\$1,570.15	580878
	#55 - AC Service, Plugs/Wires - RAR		\$257.50	20.1.070.4.010 - 8041	
	#55 - AC Service, Plugs/Wires - Para		\$1,312.65	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,570.15		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44412		\$271.75	580878
	#59 - PM A Service - RAR		\$44.57	20.1.070.4.010 - 8041	
	#59 - PM A Service - Para		\$227.18	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$271.75		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44508		\$569.19	580878
	#57 - Tensioner,Idler, Belt - RAR		\$93.35	20.1.070.4.010 - 8041	
	#57 - Tensioner,Idler, Belt - Para		\$475.84	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$569.19		
PASSIO TECHNOLOGIES, INC.		5286		\$1,672.85	580903
	ITS - Para - July 2021		\$1,672.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,672.85		
SCHAFFER'S TOWING		21-0728-13221		\$119.90	580920
	#57 Tow to Kootenai Truck		\$19.66	20.1.070.4.010 - 8041	
	#57 Tow to Kootenai Truck		\$100.24	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$119.90		
VERIZON WIRELESS		9884520932		\$90.04	580946
	Jetpacks - FR - June/July 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpacks - Para - June/July 2021		\$30.01	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$60.02		
XEROX CORPORATION		014024138		\$2,226.16	580955
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$5.44	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$166.10	20.1.070.4.020 - 8801	
		Invoice Total for 20.1.070.4.020	\$171.54		
<b>Department 070 Bus Svc Total:</b>			<b>\$35,043.16</b>		
<b>Department 101 Airport</b>					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>			
A-L COMPRESSED GASES INC	332610	\$16.00	580797
WELDING-NITROGEN CYLINDER JUL21		\$16.00	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$16.00	
AMAZON CAPITAL SERVICES, INC.	17R1-11Q6-73DR	\$110.75	580799
BULBS/KEYPAD LOCKS		\$110.75	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$110.75	
AMAZON CAPITAL SERVICES, INC.	1JDH-RMY7-VYMH	\$109.95	580799
BATTERIES		\$29.99	30.1.101.2 - 8099
FIRST AID KITS		\$79.96	30.1.101.3.103 - 8018
Invoice Total for 30.1.101.3.103		\$109.95	
AMERICAN ON SITE SERVICES	420704	\$79.50	580800
PORTABLE RESTROOM RENTAL 7/3-7/30-21		\$79.50	30.1.101.2 - 8203
Invoice Total for 30.1.101.2		\$79.50	
AMERICAN ON SITE SERVICES	420705	\$79.50	580800
PORTABLE RESTROOM RENTAL 7/3-7/30-21		\$79.50	30.1.101.2 - 8203
Invoice Total for 30.1.101.2		\$79.50	
BOBCAT	2619801	\$694.01	580813
PARTS-TOOLCAT REPAIR		\$694.01	30.1.101.3.103 - 8503
Invoice Total for 30.1.101.3.103		\$694.01	
CDA METALS	776487	\$99.03	580817
SHOP SUPPLIES-MISC		\$99.03	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$99.03	
CDA METALS	777471	\$15.27	580817
SHOP SUPPLIES-MISC		\$15.27	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$15.27	
CINTAS CORPORATION #606	4091391345	\$77.25	580822
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	2021728	\$715.00	580823
GATE SIGNS		\$715.00	30.1.101.2 - 8299
Invoice Total for 30.1.101.2		\$715.00	
CLEARWATER SPRINGS INC	729478	\$42.90	580828
WATER + COOLER RENTAL		\$42.90	30.1.101.2 - 8099
Invoice Total for 30.1.101.2		\$42.90	
LOWE'S COMPANIES INC	948627	\$40.71	580884
SHOP SUPPLIES-CLEANER		\$40.71	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$40.71	

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 101 Airport</b>			<b>(Continued...)</b>		
VALBRIDGE PROPERTY ADVISORS		ID01-21-0168-001		\$9,000.00	580943
	APPRAISAL-PARCELS A/B/C		\$9,000.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$9,000.00		
WCP SOLUTIONS		2021-00005197		\$220.88	580952
	AP - PRINT JOB		\$23.55	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$23.55		
ZIGGY'S BUILDING SUPPLY		25946		\$23.79	580956
	SHOP SUPPLIES-MISC		\$23.79	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$23.79		
ZIGGY'S BUILDING SUPPLY		27152		\$34.65	580956
	CONCRETE FOR SIGN POSTS		\$34.65	30.1.101.3.102 - 8519	
		Invoice Total for 30.1.101.3.102	\$34.65		
ZIGGY'S BUILDING SUPPLY		2807 CREDIT NOTE		(\$25.22)	580956
	CREDIT FOR SUPPLIES		(\$25.22)	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	(\$25.22)		
<b>Department 101 Airport Total:</b>			<b>\$11,136.64</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM60		\$2,938.73	580860
	SEWER		\$2,938.73	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,938.73		
<b>Department 101 Airport Total:</b>			<b>\$2,938.73</b>		
<b>Department 002 Dept (NWC)</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	NWC - PRINT JOB		\$6.91	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$6.91		
WALTER E NELSON INC		447359		\$77.44	580949
	Janitorial Supplies NWC/Parks		\$38.72	32.1.002.3 - 8052	
		Invoice Total for 32.1.002.3	\$38.72		
XEROX CORPORATION		014024138		\$2,226.16	580955
	NWC - PRINT JOB		\$26.40	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$26.40		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$72.03</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AMERICAN ON SITE SERVICES		421840		\$90.34	580801
	UNIT RENTAL- MCGUIRE PARK		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES	UNIT RENTAL-GREENSFERRY PARK	421882	\$90.34	\$90.34	580801
			\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES	UNIT RENTAL-BAYVIEW PARK	421890	\$106.24	\$106.24	580801
			\$106.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$106.24		
AMERICAN ON SITE SERVICES	UNIT RENTAL- MCGUIRE JUNCTION	421891	\$90.34	\$90.34	580801
			\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
B & B SANI SERVICES	SEPTIC PUMPING- FERNAN EAST	44362	\$525.00	\$525.00	580808
			\$525.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$525.00		
B & B SANI SERVICES	SEPTIC PUMPING- FERNAN PARK	44363	\$525.00	\$525.00	580808
			\$525.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$525.00		
BLUEJAY INDUSTRIAL INC	SWING SET REPAIR	22580	\$31.20	\$31.20	580812
			\$31.20	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$31.20		
BLUEJAY INDUSTRIAL INC	BUOY ANCHOR SYSTEM	22669	\$360.00	\$360.00	580812
			\$360.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$360.00		
BLUEJAY INDUSTRIAL INC	BUOY ANCHOR SYSTEM	22751	\$804.00	\$804.00	580812
			\$804.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$804.00		
CDA METALS	TRAILER REPAIR PARTS	767804	\$30.25	\$30.25	580817
			\$30.25	35.1.002.3.153 - 8503	
		Invoice Total for 35.1.002.3.153	\$30.25		
CDA NAPA AUTO PARTS INC	F150 MAINTENANCE FOR PARKS	185867	\$13.86	\$13.86	580819
			\$13.86	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$13.86		
CDA NAPA AUTO PARTS INC	DUMP TRUCK REPAIR	235879	\$105.68	\$105.68	580819
			\$105.68	35.1.002.3.153 - 8502	
		Invoice Total for 35.1.002.3.153	\$105.68		
CDA NAPA AUTO PARTS INC	TRAILER ADAPTER	236101	\$11.35	\$11.35	580819
			\$11.35	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$11.35		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	P&W/LAUNCH FEES - PAPER		\$6.91	35.1.002.3.153 - 8002	
	P&W/LAUNCH FEES - PRINT JOB		\$8.71	35.1.002.3.153 - 8801	
	Invoice Total for	35.1.002.3.153	\$15.62		
KOOTENAI ELECTRIC COOPERATIVE		2021-00005191		\$52.22	580876
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
	Invoice Total for	35.1.002.3	\$52.22		
LOWE'S COMPANIES INC		47167		\$56.92	580885
	BUOY ANCHOR SYSTEM SUPPLIES		\$56.92	35.1.002.3.153 - 8501	
	Invoice Total for	35.1.002.3.153	\$56.92		
LOWE'S COMPANIES INC		48966		\$57.35	580885
	SAFETY & REPAIR SUPPLIES		\$15.07	35.1.002.3 - 8018	
	Invoice Total for	35.1.002.3	\$15.07		
NORTH 40 OUTFITTERS		35862/E		\$9.87	580895
	RV DUMP REPAIR		\$9.87	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$9.87		
NORTH 40 OUTFITTERS		35873/E		\$21.51	580895
	REPAIR SUPPLIES		\$21.51	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$21.51		
NORTHERN STATES SECURITY INC		7202110		\$330.00	580896
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
	Invoice Total for	35.1.002.3	\$240.00		
PERFECTION POWDER COATING INC		13980		\$2,250.00	580904
	POWDER COAT THREE KIOSKS		\$750.00	35.1.002.3 - 8501	
	Invoice Total for	35.1.002.3	\$750.00		
SCOTTCO DISTRIBUTORS INC		0056965		\$66.40	580922
	BUOY ANCHOR SYSTEM SUPPLIES		\$66.40	35.1.002.3.153 - 8501	
	Invoice Total for	35.1.002.3.153	\$66.40		
XEROX CORPORATION		014024138		\$2,226.16	580955
	P & W/LAUNCH FEES - PRINT JOB		\$113.86	35.1.002.3.153 - 8801	
	Invoice Total for	35.1.002.3.153	\$113.86		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$4,125.07</b>		
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		2078692		\$20.25	580797
	WELDING SUPPLIES		\$20.25	37.1.155.3 - 8099	
	Invoice Total for	37.1.155.3	\$20.25		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>	<b>(Continued...)</b>		
A-L COMPRESSED GASES INC	332612	\$29.00	580797
WELDING GASSES		\$29.00	37.1.155.3 - 8099
	Invoice Total for 37.1.155.3	\$29.00	
AMERICAN ON SITE SERVICES	421838	\$90.34	580801
UNIT RENTAL-GREENSFERRY LAUNCH		\$90.34	37.1.155.3 - 8203
	Invoice Total for 37.1.155.3	\$90.34	
AMERICAN ON SITE SERVICES	421843	\$159.24	580801
UNIT RENTAL-HARLOW		\$159.24	37.1.155.3 - 8203
	Invoice Total for 37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES	421856	\$159.24	580801
UNIT RENTAL-TURNER POINT		\$159.24	37.1.155.3 - 8203
	Invoice Total for 37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES	421865	\$159.24	580801
UNIT RENTAL- NEACHEN BAY		\$159.24	37.1.155.3 - 8203
	Invoice Total for 37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES	421893	\$90.34	580801
UNIT RENTAL-LOWER TWIN		\$90.34	37.1.155.3 - 8203
	Invoice Total for 37.1.155.3	\$90.34	
AVISTA	2021-00005272	\$19.28	580806
ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205
	Invoice Total for 37.1.155.3	\$19.28	
CDA NAPA AUTO PARTS INC	186728	\$18.05	580819
BIG AL REPAIR		\$18.05	37.1.155.3 - 8502
	Invoice Total for 37.1.155.3	\$18.05	
CDA NAPA AUTO PARTS INC	231513	\$11.04	580819
OIL		\$11.04	37.1.155.3 - 8040
	Invoice Total for 37.1.155.3	\$11.04	
COLEMAN OIL	CL84610	\$2,429.72	580830
FUEL FOR PARKS & WATERWAYS		\$2,429.72	37.1.155.3 - 8040
	Invoice Total for 37.1.155.3	\$2,429.72	
HAGADONE MARINE CENTER	571954	\$152.43	580857
FUEL FOR VESSELS		\$152.43	37.1.155.3 - 8040
	Invoice Total for 37.1.155.3	\$152.43	
HAUSER LAKE WATER ASSOC	2021-00005195	\$46.00	580858
WATER AT HAUSER		\$46.00	37.1.155.3 - 8206
	Invoice Total for 37.1.155.3	\$46.00	
HAYDEN ACE HARDWARE	892083	\$18.38	580859
PARKS MAINTENANCE SUPPLIES		\$18.38	37.1.155.3 - 8501
	Invoice Total for 37.1.155.3	\$18.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 155 WW			(Continued...)		
KOOTENAI ELECTRIC COOPERATIVE	COOPERATIVE	2021-00005190		\$64.52	580876
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW			\$64.52	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$64.52	
LOWE'S COMPANIES INC	REPAIR SUPPLIES	08371		\$66.50	580885
			Invoice Total for 37.1.155.3	\$66.50	37.1.155.3 - 8501
LOWE'S COMPANIES INC	REPAIR SUPPLIES	48334		\$89.88	580885
			Invoice Total for 37.1.155.3	\$89.88	37.1.155.3 - 8501
LOWE'S COMPANIES INC	REPAIR SUPPLIES	48837		\$24.05	580885
			Invoice Total for 37.1.155.3	\$24.05	37.1.155.3 - 8501
LOWE'S COMPANIES INC	SAFETY & REPAIR SUPPLIES	48966		\$57.35	580885
			Invoice Total for 37.1.155.3	\$42.28	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$42.28	
LOWE'S COMPANIES INC	AIR FRESHENER	94235		\$18.90	580885
			Invoice Total for 37.1.155.3	\$18.90	37.1.155.3 - 8501
MOTION AUTO SUPPLY	BIG AL REPAIR	7-977092		\$41.78	580889
			Invoice Total for 37.1.155.3	\$41.78	37.1.155.3 - 8502
NORTH 40 OUTFITTERS	REPAIR SUPPLIES	35753/E		\$7.99	580895
			Invoice Total for 37.1.155.3	\$7.99	37.1.155.3 - 8501
NORTH 40 OUTFITTERS	REPAIR SUPPLIES	35811/E		\$6.19	580895
			Invoice Total for 37.1.155.3	\$6.19	37.1.155.3 - 8501
NORTH 40 OUTFITTERS	REPAIR SUPPLIES	35828/E		\$16.66	580895
			Invoice Total for 37.1.155.3	\$16.66	37.1.155.3 - 8501
NORTH 40 OUTFITTERS	REPAIR SUPPLIES	35830/E		\$17.97	580895
			Invoice Total for 37.1.155.3	\$17.97	37.1.155.3 - 8501
NORTH 40 OUTFITTERS	TOOLS & SUPPLIES	35890/E		\$54.97	580895
	TOOLS & SUPPLIES			\$55.11	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$110.08	

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 155 WW</b>		<b>(Continued...)</b>			
NORTHERN STATES SECURITY INC		7202110		\$330.00	580896
	SECURITY SERVICES-FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
PERFECTION POWDER COATING INC		13980		\$2,250.00	580904
	POWDER COAT THREE KIOSKS		\$1,500.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$1,500.00		
VERIZON WIRELESS		9884510577		\$217.16	580946
	PARKS & WATERWAYS CELL PHONE SERVICE		\$217.16	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$217.16		
WALTER E NELSON INC		447359		\$77.44	580949
	Janitorial Supplies NWC/Parks		\$38.72	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$38.72		
<b>Department 155 WW Total:</b>		<b>\$5,755.23</b>			
<b>Department 170 Aquifer Prot Dist</b>					
RAND WICHMAN PLANNING		2221		\$1,387.50	580914
	APD Consultant - July Services		\$1,387.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$1,387.50		
<b>Department 170 Aquifer Prot Dist Total:</b>		<b>\$1,387.50</b>			
<b>Department 002 Dept (SW)</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	SW - PAPER		\$55.50	60.1.002.2 - 8002	
	SW - PRINT JOB		\$17.82	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$73.32		
OFFICE DEPOT		184346669001		\$175.19	580897
	TONER		\$175.19	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$175.19		
OFFICE DEPOT		184346815001		\$189.29	580897
	TONER		\$189.29	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$189.29		
<b>Department 002 Dept (SW) Total:</b>		<b>\$437.80</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
BIG COUNTRY COMMUNICATIONS		19215		\$124.85	580811
	REPAIR & REPLACE MIC SPEAKER & ANTENNA		\$124.85	60.1.182.3 - 8501	
		Invoice Total for 60.1.182.3	\$124.85		
BIG COUNTRY COMMUNICATIONS		19216		\$239.85	580811
	POWER SUPPLY SH3, ANTANNA HANDHELD		\$239.85	60.1.182.3 - 8501	
		Invoice Total for 60.1.182.3	\$239.85		

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>			<b>(Continued...)</b>		
CANNON HILL INDUSTRIES INC		31356		\$31,291.11	580816
	RTS WOOD GRINDING		\$16,549.92	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$16,549.92	
EAGLE PLUMBING		759082		\$375.00	580842
	FIX WOMANS BATHROOM		\$375.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$375.00	
EMERALD SERVICES INC		86441490		\$711.00	580843
	FUEL BARRELS HAZMAT		\$711.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$711.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136854		\$394.54	580854
	RTS FLAT REPAIRS		\$394.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$394.54	
HC WEST LLC		IDS5210316		\$250.00	580861
	ANNUAL FIRE SPRINKLER INSPECTION		\$250.00	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$250.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$18,645.16</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		07/23/2021 BLDG		\$1,139.21	580805
	PTS BLDG UTILITIES		\$1,139.21	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,139.21	
AVISTA		07/23/2021 CFC		\$152.10	580805
	CFC BLDG UTILITIES		\$152.10	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$152.10	
AVISTA		07/23/2021 SH		\$126.22	580805
	PTS SCALE HOUSES UTILITIES		\$126.22	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$126.22	
AVISTA		07/23/2021 SHOP		\$726.34	580805
	PRAIRIE SHOP UTILITIES		\$726.34	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$726.34	
CANNON HILL INDUSTRIES INC		31356		\$31,291.11	580816
	PTS WOOD GRINDING		\$14,741.19	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$14,741.19	
CDA NAPA AUTO PARTS INC		189204		\$621.75	580818
	FLOOR DRY		\$621.75	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$621.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0589987-IN		\$1,574.94	580830
	PTS FUEL		\$1,574.94		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,574.94		
CRANE EQUIPMENT		S7887		\$775.61	580836
	GRAPPLE CYLINDER		\$775.61		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$775.61		
GENERAL FIRE EXTINGUISHER SERVICE		98004		\$187.90	580852
	HAZMAT BUNKER INSPECTION		\$187.90		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$187.90		
GENUINE PARTS COMPANY-SPOKANE DC		3688-100082		\$432.29	580853
	DEF 55 GAL		\$298.99		60.1.183.3 - 8040
	CABLE TIE, SOCKETS, SPLASH GUARD, LIGHTS		\$133.30		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$432.29		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1136855		\$33.35	580854
	PTS FLAT REPAIRS		\$33.35		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$33.35		
KEITH MFG. CO		1135658		\$515.63	580873
	VALVE ASSEMBLY FOR TRL		\$515.63		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$515.63		
KIMBALL MIDWEST		9059654		\$107.88	580874
	TORQUE BLASTER SPRAY		\$107.88		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$107.88		
SWS EQUIPMENT, INC.		0134308-IN		\$27,511.92	580934
	COMPACTOR CONTAINERS 2		\$27,511.92		60.1.183.5.940 - 9930
		Invoice Total for 60.1.183.5.940	\$27,511.92		
THERMO FLUIDS INC		86625186		\$150.00	580936
	PTS USED OIL		\$150.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$150.00		
TIRE DISPOSAL & RECYCLING LLC		11118518		\$1,106.65	580939
	PTS TIRE DISPOSAL		\$1,106.65		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,106.65		
VEOLIA ENVIRONMENTAL		116916632		\$6,597.70	580944
	FUEL BARRELS HAZMAT		\$6,597.70		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$6,597.70		
WESTERN STATES EQUIPMENT		IN001719381		\$241,000.91	580953
	NEW LOADER		\$241,000.91		60.1.183.3 - 9011
		Invoice Total for 60.1.183.3	\$241,000.91		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$297,501.59</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
<b>Department 187 Rural Sys</b>					
AVISTA		07/20/2021		\$40.95	580805
	WORLEY ELECTRIC			\$40.95	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3		\$40.95	
<b>Department 187 Rural Sys Total:</b>				<b>\$40.95</b>	
<b>Department 190 Fighting Creek</b>					
BIG COUNTRY COMMUNICATIONS		19213		\$739.80	580811
	NEW HANDHELD RADIOS & MICROPHONE			\$739.80	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$739.80	
BIG COUNTRY COMMUNICATIONS		19242		\$89.95	580811
	HANDHELD RADIO REPAIR			\$89.95	60.1.190.3 - 8501
		Invoice Total for 60.1.190.3		\$89.95	
CDA NAPA AUTO PARTS INC		186650		\$105.66	580818
	FILTERS			\$105.66	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$105.66	
CDA NAPA AUTO PARTS INC		190740		\$45.36	580818
	WINDOW WASH			\$45.36	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$45.36	
CDA NAPA AUTO PARTS INC		190754		\$118.14	580818
	BELT, TIRE PATCH KIT, SPRAY LUB			\$118.14	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$118.14	
CDA NAPA AUTO PARTS INC		190949		\$869.87	580818
	TRUCK STARTER			\$171.61	60.1.190.3 - 8041
	BATTERIE & TRANS FLUID			\$698.26	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$869.87	
COLEMAN OIL		0590311-IN		\$5,369.08	580830
	FC FUEL			\$5,369.08	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3		\$5,369.08	
HOME DEPOT INC		07/13/2021		\$145.82	580863
	4054431 UTILITY KNIFE, SPARE KEYS			\$53.04	60.1.190.3 - 8054
	6170761 BATTERIES, BEE SPRAY, ALL THREAD			\$92.78	60.1.190.3 - 8099
	6022676 BATTERIES, BEE SPRAY, ALL THREAD			\$98.35	60.1.190.3 - 8099
	6170760 CREDIT FOR RETURN			(\$98.35)	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3		\$145.82	
LES SCHWAB TIRE CTR		8300856999		\$401.96	580881
	TIRE REPAIR			\$401.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$401.96	
PINEVIEW HORTICULTURAL SERVICES INC		23939		\$750.00	580906
	GRASS SEED MIX			\$750.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3		\$750.00	

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 (Continued...)</b>					
QED ENVIRONMENTAL SYSTEMS		0000289925		\$286.38	580911
	CALIBRATION GAS FOR GAS METER		\$286.38		60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$286.38		
WESTERN STATES EQUIPMENT		IN001722735		\$609.85	580953
	TROUBLESHOOT TRANSMISSION		\$609.85		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$609.85		
<b>Department 190 Fighting Creek Total:</b>			<b>\$9,531.87</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$466,481.65</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>					
IDAHO STATE POLICE		07/26/21		\$66.50	580867
	AUDIOTOR BACKGROUND CHECKS		\$66.50	10.2.201.0 - 8199	
			Invoice Total for 10.2.201.0	\$66.50	
UNITED DATA SECURITY INC		114174		\$14.95	580941
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
			Invoice Total for 10.2.201.0	\$14.95	
XEROX CORPORATION		014024138		\$2,226.16	580955
	AUD - PRINT JOB		\$0.42	10.2.201.0 - 8801	
			Invoice Total for 10.2.201.0	\$0.42	
<b>Department 201 AUD Total:</b>			<b>\$81.87</b>		
<b>Department 205 EL</b>					
CLEARWATER SPRINGS INC		728633		\$23.05	580828
	Water Cooler Rental & 5 Gal Water		\$23.05	10.2.205.3 - 8099	
			Invoice Total for 10.2.205.3	\$23.05	
<b>Department 205 EL Total:</b>			<b>\$23.05</b>		
<b>Department 209 REC</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	REC - PRINT JOB		\$33.26	10.2.209.3 - 8801	
			Invoice Total for 10.2.209.3	\$33.26	
WCP SOLUTIONS		2021-00005197		\$220.88	580952
	REC - PRINT JOB		\$23.55	10.2.209.3 - 8801	
			Invoice Total for 10.2.209.3	\$23.55	
<b>Department 209 REC Total:</b>			<b>\$56.81</b>		
<b>Department 221 DC-Clerks</b>					
ARTISAN PRIMARY CARE		80		\$136.00	580802
	Fit For Duty Exam		\$136.00	45.2.221.3 - 8199	
			Invoice Total for 45.2.221.3	\$136.00	
BUTLER, WANDA		032221		\$5.82	580815
	mileage to/from JJC		\$5.82	45.2.221.3 - 8305	
			Invoice Total for 45.2.221.3	\$5.82	
EXPRESS EMPLOYMENT PROFESSIONALS		25711091 -F631		\$521.04	580844
	Regular Time 24.0 hours Tana Essary		\$521.04	45.2.221.3 - 8102	
			Invoice Total for 45.2.221.3	\$521.04	
EXPRESS EMPLOYMENT PROFESSIONALS		25746484 - F631		\$521.04	580844
	Regular Time 24.0 hours Tana Essary		\$521.04	45.2.221.3 - 8102	
			Invoice Total for 45.2.221.3	\$521.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
<b>Department 221 DC-Clerks</b>		<b>(Continued...)</b>			
RUTLAND, MOLLY		022521		\$1.79	580919
	mileage to/from JJC			\$1.79	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$1.79	
RUTLAND, MOLLY		12092020		\$2.69	580919
	mileage to/from JJC			\$2.69	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$2.69	
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,188.38</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,350.11</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KCDA PURCHASING COOPERATIVE	TR - PAPER	2021-00005198		\$1,299.12	580872
			\$57.80		10.3.001.0 - 8002
		Invoice Total for 10.3.001.0	\$57.80		
MATHESON, STEVE	CURT M ANDERSON ESTATE MILEAGE	8/2/21		\$47.49	580887
			\$47.49		10.3.001.0 - 8305
		Invoice Total for 10.3.001.0	\$47.49		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$105.29</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$105.29</b>		

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>		(Continued...)			
AWARDS ETC.		32253		\$70.00	580807
	OFFICE SUPPLIES NAME TAGS		\$8.25	10.4.001.2 - 8001	
			Invoice Total for 10.4.001.2	\$8.25	
VERIZON WIRELESS		9884500235		\$2,000.11	580946
	TELEPHONE		\$255.18	10.4.001.2 - 8207	
	TELEPHONE		\$841.72	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$1,096.90	
XEROX CORPORATION		014024138		\$2,226.16	580955
	ASR/ADMIN - PRINT JOB		\$2.55	10.4.001.2 - 8801	
			Invoice Total for 10.4.001.2	\$2.55	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,107.70</b>		
<b>Department 413 DMV-CDA</b>					
AWARDS ETC.		32253		\$70.00	580807
	OFFICE SUPPLIES NAME TAGS		\$61.75	10.4.413.3 - 8001	
			Invoice Total for 10.4.413.3	\$61.75	
<b>Department 413 DMV-CDA Total:</b>			<b>\$61.75</b>		
<b>Department 421 Appraisal</b>					
MOTION AUTO SUPPLY		07252021 ASSR		\$136.91	580889
	VEHICLE MAINTENANCE		\$136.91	46.4.421.3 - 8041	
			Invoice Total for 46.4.421.3	\$136.91	
VERIZON WIRELESS		9884500235		\$2,000.11	580946
	TELEPHONE		\$903.21	46.4.421.3 - 8207	
			Invoice Total for 46.4.421.3	\$903.21	
WCP SOLUTIONS		2021-00005197		\$220.88	580952
	ASR/REVAL - PRINT JOB		\$27.40	46.4.421.3 - 8801	
			Invoice Total for 46.4.421.3	\$27.40	
XEROX CORPORATION		014024138		\$2,226.16	580955
	ASR/REVAL - PRINT JOB		\$4.39	46.4.421.3 - 8801	
			Invoice Total for 46.4.421.3	\$4.39	
<b>Department 421 Appraisal Total:</b>			<b>\$1,071.91</b>		
<b>Department 425 Land Records</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	ASR / LAND RECORDS - PAPER		\$342.00	46.4.425.3 - 8002	
			Invoice Total for 46.4.425.3	\$342.00	
<b>Department 425 Land Records Total:</b>			<b>\$342.00</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,583.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CITY OF COEUR D'ALENE		#019700 8/14/21		\$64.00	580823
	GARBAGE FOR PIECE CLEGG BLDG		\$6.40		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.40		
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	CO - PRINT JOB		\$28.89		10.5.001.3 - 8801
		Invoice Total for 10.5.001.3	\$28.89		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$35.29</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$35.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4091245964		\$390.35	580821
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$67.76	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$111.82		
CINTAS CORPORATION #606		#4091897610		\$191.11	580821
	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		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$0.97	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.97		
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	KCSO/SHOP - PRINT JOB		\$15.83	10.6.049.3 - 8801	
	Invoice Total for	10.6.049.3	\$15.83		
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-978996>S1 PLUG COIL		\$28.97	10.6.049.3 - 8041	
	#7-978838>AIR TOOL OIL		\$3.99	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$32.96		
<b>Department 049 Auto Shop Total:</b>			<b>\$222.30</b>		
<b>Department 114 OEM</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	OEM - PRINT JOB		\$8.85	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$8.85		
VERIZON		#9884562151		\$4,144.68	580945
	OEM-WESTBROOK		\$41.74	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.74		
XEROX CORPORATION		014024138		\$2,226.16	580955
	OEM - PRINT JOB		\$112.31	10.6.114.2 - 8801	
	Invoice Total for	10.6.114.2	\$112.31		
<b>Department 114 OEM Total:</b>			<b>\$162.90</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		JULY 2021 JULIA		\$166.79	580824
	JULIA STREET UTILITIES		\$166.79	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$166.79		

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 120 911</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		JULY2021		\$122.78	580824
	JULIA STREET IRRIGATION		\$122.78	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$122.78		
JESTER'S		39570		\$677.44	580870
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
WATER SOLUTIONS INC		30045		\$50.00	580951
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$1,017.01</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T		X07282021 JULY		\$434.92	580803
	TELEPHONE SYSTEMS		\$434.92	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$434.92		
COLLCOMM, INC.		I 2107-142		\$1,055.55	580831
	TWO RADIO SWITCH FOR NOMAD		\$1,055.55	10.6.124.3 - 9010	
		Invoice Total for 10.6.124.3	\$1,055.55		
DIVCO ENERGY CONTROL, INC.		SVC83686		\$521.59	580841
	HIGH TEMP ALARM AT KILLARNEY		\$521.59	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$521.59		
KOOTENAI ELECTRIC COOPERATIVE		06/25-07/25/2021		\$220.47	580877
	MASON BUTTE MTN JULY		\$220.47	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$220.47		
NOMAD GLOBAL COMMUNICATION SOLUTIONS, INC.		14125		\$12,094.25	580893
	NOMAD AUX AC PROJECT		\$12,094.25	10.6.124.3 - 9025	
		Invoice Total for 10.6.124.3	\$12,094.25		
STATE OF IDAHO MILITARY DIVISION SRO		12465		\$7,949.28	580931
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$7,949.28	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$7,949.28		
ZIPLY FIBER		07/26-08/25/21		\$488.00	580957
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
ZIPLY FIBER		07/26/21-08/25		\$1,163.00	580958
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		

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>			
ZIPLY FIBER		07-26/08-25-21		\$610.00	580958
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER		6102Z004-S-21196		\$1,237.24	580959
	TELEPHONE SYSTEMS		\$1,237.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,237.24		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$25,774.30</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4091245964		\$390.35	580821
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CINTAS CORPORATION #606		#4091897610		\$191.11	580821
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
CITY OF COEUR D'ALENE		#019700 8/14/21		\$64.00	580823
	GARBAGE FOR PIECE CLEGG BLDG		\$57.60	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$57.60		
CONTINUUM OFFICE ENVIRONMENTS		#2020		\$1,713.20	580834
	UDESC BOWFRONT		\$1,713.20	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$1,713.20		
DEVRIES BUSINESS RECORDS MGMT INC.		#0137019		\$396.00	580839
	EXTRA BINS>RECORDS PURGE		\$214.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$49.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$313.50		
GALLOWAY, MARCELLIA		07/27/2021		\$11.82	580849
	SAFETY SUPPLIES>*REIMBURSEMENT* HAND SANITIZER GALLOWAY/ADMII		\$11.82	15.6.001.2 - 8018	
		Invoice Total for 15.6.001.2	\$11.82		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$6.77	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$6.77		
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-975907>MP6 BLOWER RESISTOR		\$49.03	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$49.03		
VERIZON		#9884562151		\$4,144.68	580945
	ADMIN		\$3,977.72	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,977.72		

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>			
XEROX CORPORATION		014024138		\$2,226.16	580955
	KCSO - PRINT JOB		\$7.81	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$7.81		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,295.43</b>		
<b>Department 002 Dept (JF)</b>					
SOWERS, PC, LOU C.		#2012915		\$3,000.00	580926
	PSYCH EXAM PATROL & DETENTION		\$3,000.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$3,000.00		
<b>Department 002 Dept (JF) Total:</b>			<b>\$3,000.00</b>		
<b>Department 603 Civil</b>					
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$3.87	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$3.87		
US BANK TREASURY MANAGEMENT SERVICES		AUG 2021 STMNT		\$118.87	580942
	BANK FEES>QUARTERLY BANK FEES AUG 2021/CIVIL		\$118.87	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$118.87		
<b>Department 603 Civil Total:</b>			<b>\$122.74</b>		
<b>Department 604 Animal Cntrl</b>					
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$2.90	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.90		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$2.90</b>		
<b>Department 605 Patrol</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		#01FL3552		\$191.90	580840
	PATROL BATTERY		\$191.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$191.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FL4793		\$322.90	580840
	PATROL BATTERY		\$322.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$322.90		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$48.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$48.36		
HOWARD, JEFFREY		08/22-8/25/2021		\$213.50	580866
	PER DIEM X 1>2021 HWY SAFETY SUMMIT HOWARD/PATROL		\$213.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$213.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 605 Patrol</b> (Continued...)					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	KCSO/PATROL - PRINT JOB		\$17.82	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$17.82		
LES SCHWAB TIRE CTR		#9300640135		\$1,853.52	580882
	SIPING TIRES		\$59.96	15.6.605.3 - 8041	
	LT275/70R-18/10 125/122Q BACK CTY MT		\$1,793.56	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,853.52		
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-976449>P13 PLUG COIL		\$28.97	15.6.605.3 - 8041	
	#7-977392>PATROL WIPER BLADES		\$31.09	15.6.605.3 - 8041	
	#7-977641>BC1 SYNTHETIC		\$87.50	15.6.605.3 - 8041	
	#7-977726>PATROL MINI BULB		\$20.50	15.6.605.3 - 8041	
	#7-977730>PATROL STANDARD CAPSULE		\$20.72	15.6.605.3 - 8041	
	#7-978369>PATROL STANDARD CAPSULE		\$20.72	15.6.605.3 - 8041	
	#7-975693>PATROL ENGINE OIL FILTER		\$20.42	15.6.605.3 - 8041	
	#7-976465>P13 PLUG COIL		\$28.97	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$258.89		
OFFICE DEPOT INC		#183571521001		\$69.98	580898
	16GB THUMB DRIVE 5 PACK		\$69.98	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$69.98		
PROFORCE LAW ENFORCEMENT		#456323		\$680.00	580907
	X2 TPPM #22012		\$680.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$680.00		
PROSCH, JEREMY		08/22-8/25/2021		\$213.50	580908
	PER DIEM X 1>2021 HWY SAFETY SUMMIT PROSCH/PATROL		\$213.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$213.50		
THREADS		JULY 2021 STMNT		\$76.00	580938
	S.ELLIS REPAIR VEST/PATROL		\$10.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$10.00		
<b>Department 605 Patrol Total:</b>			<b>\$3,880.37</b>		
<b>Department 620 Detective</b>					
CITY OF SPOKANE		#3956825		\$102.32	580827
	EVIDENCE DISPOSAL>ACCT:5029 JUNE 2021		\$102.32	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$102.32		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$11.61	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$11.61		

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>			
OFFICE DEPOT INC		#178763936001		\$43.69	580898
	32GB FLASHDRIVES		\$43.69	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$43.69		
OFFICE DEPOT INC		#178773377001		\$76.99	580898
	64GB DATA STICKS		\$76.99	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$76.99		
OFFICE DEPOT INC		#178773383001		\$121.77	580898
	128GB FLASHDRIVES		\$121.77	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$121.77		
THREADS		JULY 2021 STMNT		\$76.00	580938
	W.CRAWFORD 2 RANK PATCHES/DETECTIVES		\$10.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$10.00		
XEROX CORPORATION		014024138		\$2,226.16	580955
	KCSO/DETECTIVE - PRINT JOB		\$18.25	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$18.25		
<b>Department 620 Detective Total:</b>			<b>\$384.63</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		Jun24-Jul26 2021		\$373.48	580805
	DL Utility Bill		\$186.74	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$186.74		
CITY OF POST FALLS		Jun4-Jul1 2021		\$98.41	580826
	DL Utility Water Irrigation		\$49.20	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$49.20		
CITY OF POST FALLS		Jun4-Jul1 21		\$126.96	580826
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		
CLEARWATER SPRINGS INC		#731262		\$20.97	580828
	5 GAL PREMIUM WATER		\$20.97	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$20.97		
CLEARWATER SPRINGS INC		#732732		\$17.94	580828
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.94	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.94		
DEVRIES BUSINESS RECORDS MGMT INC.		#0137019		\$396.00	580839
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
<b>Department 625 Drivers Lic Total:</b>			<b>\$354.83</b>		
<b>Department 630 Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set	Account	
<b>Department 630 Records</b>					
IDAHO STATE POLICE		JULY 2021 STMNT		\$7,431.50	580867
	CONCEALED WEAPONS RENEWAL/		\$4,040.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$3,158.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$232.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,431.50		
OFFICE DEPOT INC		#181393237001		\$219.35	580898
	8 GB/16GB/32GB/128 GB DATA STICKS		\$219.35	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$219.35		
OFFICE DEPOT INC		#181401593001		\$76.99	580898
	64GB DATA STICKS		\$76.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$76.99		
SCHAFFER'S TOWING		#21-29580		\$210.60	580920
	VEHICLE SERVICE>TOWING OF CASE #21-29580/RECORDS		\$210.60	15.6.630.3 - 8502	
		Invoice Total for 15.6.630.3	\$210.60		
<b>Department 630 Records Total:</b>			<b>\$7,938.44</b>		
<b>Department 635 SWAT</b>					
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$2.90	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.90		
PROFORCE LAW ENFORCEMENT		#456718		\$2,581.89	580907
	#8901 DEF #25 15 GRAM RELOAD		\$974.10	15.6.635.3 - 8061	
	#7001CI DEF CMD INT RELOAD 12 GRAM #25		\$375.30	15.6.635.3 - 8061	
	#150944 1000FT SPOOL OF THERMO TUBING		\$294.88	15.6.635.3 - 8061	
	#8933 DEF LOW ROLL BODY RELOADABLE		\$833.85	15.6.635.3 - 8061	
	7023 DEF 30 PK OF SHOCK TUBE SPLICER		\$13.76	15.6.635.3 - 8061	
	SHIPPING		\$90.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$2,581.89		
ULTIMATE TRAINING MUNITIONS		#212343		\$2,691.99	580940
	5.56 MM RED		\$1,429.20	15.6.635.3 - 8061	
	9MM MMR		\$1,136.00	15.6.635.3 - 8061	
	RED GROUND FREIGHT		\$126.79	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$2,691.99		
<b>Department 635 SWAT Total:</b>			<b>\$5,276.78</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4091245964		\$390.35	580821
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
<b>Department 640 S&amp;R Total:</b>			<b>\$140.33</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>					
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-975694>SOM2 ENGINE OIL FILTER		\$1.74	15.6.650.3 - 8041	
	#7-976331>MTNCE SHOP FUSE		\$2.45	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$4.19		
<b>Department 650 Maint Total:</b>			<b>\$4.19</b>		
<b>Department 660 Jail Ops</b>					
CINTAS CORPORATION #606		#4091245964		\$390.35	580821
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$75.50	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$98.91		
DEVRIES BUSINESS RECORDS MGMT INC. #0135044				\$16.50	580839
	PIERCE CLEGG BUILDING		\$16.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC. #0136026				\$16.50	580839
	PIERCE CLEGG BUILDING		\$16.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC. #0137018				\$16.50	580839
	PIERCE CLEGG BUILDING		\$16.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC. #0137019				\$396.00	580839
	DOCUMENT DESTRUCTION>JAIL		\$66.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$66.00		
FIRSTLINE COMMUNICATIONS INC		169712		\$109.00	580848
	SERVICE/LABOR NEW		\$109.00	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$109.00		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$14.51	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$14.51		
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-977395>JAIL OIL FILTER		\$1.74	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1.74		
NORTH 40 OUTFITTERS		#036006/E		\$14.98	580895
	VEHICLE MTNCE>ACCT:75005 BOAT MTNCE SUPPLIES/RBS		\$14.98	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$14.98		
SUMMIT FOOD SERVICE MANAGEMENT		2118718		\$14,173.24	580932
	7/24-7/30 MEALS		\$14,173.24	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$14,173.24		

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>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	7/24-7/30 MEALS	2118719		\$838.48	580932
			\$838.48	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$838.48	
SUMMIT FOOD SERVICE MANAGEMENT	CREDIT FOR INVOICE	PYMNT 74246 20115183		(\$128.26)	580932
			(\$128.26)	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	(\$128.26)	
THREADS	S.WEBB/J.PETERSON/S.MOLINE MISC SERVICES/JAIL	JULY 2021 STMNT		\$76.00	580938
			\$56.00	15.6.660.3 - 8255	
		Invoice Total for	15.6.660.3	\$56.00	
VITAL CORE HEALTH STRATEGIES	AUGUST-21	C7803-08.2021		\$151,451.60	580948
			\$151,451.60	15.6.660.3 - 8222	
		Invoice Total for	15.6.660.3	\$151,451.60	
WCP SOLUTIONS	KCSO/JAIL - PRINT JOB	2021-00005197		\$220.88	580952
			\$14.05	15.6.660.3 - 8801	
		Invoice Total for	15.6.660.3	\$14.05	
<b>Department 660 Jail Ops Total:</b>			<b>\$166,759.75</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS	SWAY CONTROL KIT REFUND	#036000/E		(\$69.99)	580895
			(\$69.99)	55.6.640.3.641 - 8018	
		Invoice Total for	155.6.640.3.64	(\$69.99)	
NORTH 40 OUTFITTERS	BALL MOUNT REDUCER	#036001/E		\$19.99	580895
			\$19.99	55.6.640.3.641 - 8041	
		Invoice Total for	155.6.640.3.64	\$19.99	
NORTH 40 OUTFITTERS	TOW HINGE PINS	#036049/E		\$11.58	580895
			\$11.58	55.6.640.3.641 - 8041	
		Invoice Total for	155.6.640.3.64	\$11.58	
NORTH 40 OUTFITTERS	RECEIVER LOCK, SWAY BAR CONTROL KIT, ANTI SWAY BAR	#35999/E		\$359.97	580895
			\$359.97	55.6.640.3.641 - 8018	
		Invoice Total for	155.6.640.3.64	\$359.97	
<b>Department 640 S&amp;R Total:</b>			<b>\$321.55</b>		
<b>Department 605 Patrol</b>					
VERIZON	SIU PHONE	#9884562151		\$41.74	580945
			\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for	158.6.605.3.65	\$41.74	
<b>Department 605 Patrol Total:</b>			<b>\$41.74</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4091245964		\$390.35	580821
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CITY OF POST FALLS		#INV04855		\$552.60	580825
	CONTRACT GOVT SVC> MARINE PATROL JUNE 2021 PFPD		\$552.60	37.6.685.3 - 8295	
		Invoice Total for 37.6.685.3	\$552.60		
HAGADONE MARINE CENTER		#9701956867795		\$150.43	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$150.43	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$150.43		
HAGADONE MARINE CENTER		#9701957073155		\$149.15	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$149.15	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$149.15		
HAGADONE MARINE CENTER		#9701957171252		\$196.25	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$196.25	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$196.25		
HAGADONE MARINE CENTER		#9701957172190		\$117.36	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$117.36	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$117.36		
HAGADONE MARINE CENTER		#9701957263908		\$77.38	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$77.38	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$77.38		
HAGADONE MARINE CENTER		#9701957369662		\$109.53	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$109.53	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$109.53		
HAGADONE MARINE CENTER		#9701957373660		\$65.53	580856
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$65.53	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$65.53		
HI-LINE INC		#10878905		\$96.71	580862
	FLEET STOCK		\$4.84	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$4.84		
MOTION AUTO SUPPLY		JULY 2021 STMNT		\$500.61	580889
	#7-978371>MARINE OIL FILTER		\$1.74	37.6.685.4.681 - 8041	
	#7-978521>M6 STANDARD CAPSULE		\$12.20	37.6.685.4.681 - 8041	
	#7-975819>M7 MOTOR OIL		\$11.06	37.6.685.4.681 - 8041	
	#7-975779>M7 OIL FILTER		\$128.80	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$153.80		
PYRO SPECTACULARS NORTH		07/16/2021		\$140.00	580910
	REIMBURSEMENT>FIREWORKS SHOW CHECK#029442		\$140.00	37.6.685.3 - 4265	
		Invoice Total for 37.6.685.3	\$140.00		

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 685 Rec Safety</b>			<b>(Continued...)</b>		
PYRO SPECTACULARS NORTH		5/25/21		\$1,690.00	580910
	COUNTY PERMIT REFUND>	FIREWORKS SHOW/VESSEL	\$1,690.00	37.6.685.3 - 4265	
		Invoice Total for 37.6.685.3	\$1,690.00		
PYRO SPECTACULARS NORTH		7/16/21		\$280.00	580910
	COUNTY PERMIT REFUND>	FIREWORKS SHOW/VESSEL	\$280.00	37.6.685.3 - 4265	
		Invoice Total for 37.6.685.3	\$280.00		
VERIZON		#9884562151		\$4,144.68	580945
	VESSEL-R.MILLER & WALLACE		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
<b>Department 685 Rec Safety Total:</b>			<b>\$3,782.05</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$225,482.22</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 050 Civil Div</b>					
CDA PRESS		06-24-21		\$304.65	580820
	Legal Advertisement--CV28-21-2868		\$304.65		10.7.050.0 - 7976
		Invoice Total for	10.7.050.0	\$304.65	
PACER SERVICE CTR		6643634-Q22021		\$141.10	580901
	Civil Bankruptcy Search		\$141.10		10.7.050.0 - 8199
		Invoice Total for	10.7.050.0	\$141.10	
SPOKANE COUNTY SHERIFF		07-19-21		\$55.00	580928
	Service on Cody J.L. Carlson--Civil Forfeiture		\$55.00		10.7.050.0 - 8103
		Invoice Total for	10.7.050.0	\$55.00	
<b>Department 050 Civil Div Total:</b>			<b>\$500.75</b>		
<b>Department 051 HR</b>					
XEROX CORPORATION		014024138		\$2,226.16	580955
	HR - PRINT JOB		\$13.22		10.7.051.0 - 8801
		Invoice Total for	10.7.051.0	\$13.22	
<b>Department 051 HR Total:</b>			<b>\$13.22</b>		
<b>Department 137 Juv Div</b>					
WATER SOLUTIONS INC		29922		\$50.00	580950
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for	10.7.137.3	\$50.00	
<b>Department 137 Juv Div Total:</b>			<b>\$50.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KCDA PURCHASING COOPERATIVE		2021-00005198		\$1,299.12	580872
	PAO - PRINT JOB		\$7.13		15.7.001.3 - 8801
		Invoice Total for	15.7.001.3	\$7.13	
LEWIS & CLARK COUNTY COURTHOUSE		07-12-21		\$15.00	580883
	Certified Priors		\$15.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$15.00	
MOTION AUTO SUPPLY		7-978357		\$25.32	580889
	Oil Filter & Oil for County Car		\$25.32		15.7.001.3 - 8041
		Invoice Total for	15.7.001.3	\$25.32	
SPOKANE COUNTY DISTRICT COURT		2021016		\$10.00	580927
	Certified Priors--Jamison, John CR28-20-19698		\$10.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$10.00	
SPOKANE COUNTY DISTRICT COURT		2021017		\$5.00	580927
	Certified Priors--Preston-Kramer, Nickalus		\$5.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$5.00	

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>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
SPOKANE COUNTY DISTRICT COURT		2021018		\$15.00	580927
	Certified Priors--Plante, Christian Edward		\$15.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$15.00		
STAPLES CREDIT PLAN		2874077731		\$169.59	580930
	External Hard Drive		\$169.59	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$169.59		
STAPLES CREDIT PLAN		2876581761		\$90.07	580930
	CD's/DVD's/Thumb Drives/Paper Towels		\$90.07	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$90.07		
VERIZON WIRELESS		9884531010		\$195.38	580946
	Cell Phones/Broad Band/On Call Phones		\$195.38	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.38		
WATER SOLUTIONS INC		29827		\$50.00	580950
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		014024138		\$2,226.16	580955
	PAO - PRINT JOB		\$113.86	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$113.86		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$696.35</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,260.32</b>		

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>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
EXPRESS EMPLOYMENT PROFESSIONALS	Temporary Employee Reimbursement	25780584		\$1,870.40	580844
			\$1,870.40	45.8.001.3 - 8102	
		Invoice Total for 45.8.001.3	\$1,870.40		
KCDA PURCHASING COOPERATIVE	DC - PRINT JOB	2021-00005198		\$1,299.12	580872
			\$246.00	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$246.00		
LANGUAGE LINE SERVICES INC	Interpreter Services for Court	10285642		\$46.31	580879
			\$46.31	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$46.31		
PACIFIC MICROREM, INC.	Maintenance for Security Machines	21-4128		\$3,628.42	580902
			\$3,628.42	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3,628.42		
THOMSON REUTERS - WEST PAYMENT CENTER	Online Subscription Charge	844753222		\$795.13	580937
			\$795.13	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$795.13		
WATER SOLUTIONS INC	Monthly Water Cooler Rent	29872		\$50.00	580950
			\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS	DC - PRINT JOB	2021-00005197		\$220.88	580952
			\$47.10	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$47.10		
XEROX CORPORATION	DC - PRINT JOB	014024138		\$2,226.16	580955
			\$24.48	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$24.48		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,707.84</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,707.84</b>		
<b>Payment Batch Total:</b>			<b>\$704,006.08</b>		