

County Commissioner's Payable List

Checks Printed on: 08/12/2021 Starting Check Number: 581117

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0470504		\$51.20	581140
	Notice of Ordinance Adoption 568		\$51.20		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$51.20		
DUNCAN, LESLIE		8/6/2021		\$32.65	581157
	Leslie Duncan Mileage Reimbursement - July 2021		\$32.65		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$32.65		
H & H BUSINESS SYSTEMS INC		AR203892		\$126.62	581175
	BOCC Copier Charges 7-1-21 to 7-31-21		\$126.62		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$126.62		
Department 001 Elected Offcl (GF) Total:			\$210.47		
Department 003 Gen Accts (GF)					
AVISTA		8/2/21 ADMIN		\$6,883.10	581129
	451 N GOVERNMENT WAY UTILITIES		\$6,883.10		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$6,883.10		
AVISTA		8/2/21 CRT HSE		\$3,184.49	581129
	501 N GOVERNMENT WAY COURHOUSE BLDG UTILITIES		\$3,184.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,184.49		
AVISTA		8/2/21 DC		\$3,106.46	581129
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$3,106.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,106.46		
AVISTA		8/2/21 LOT LTS		\$13.65	581129
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		8/2/21 RMC BLDG		\$577.59	581129
	331 W GARDEN AVE BLDG UTILITIES		\$577.59		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$577.59		
AVISTA		8/2/21 RMO		\$529.14	581129
	400 NORTHWEST BLVD UTILITIES		\$529.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$529.14		
AVISTA		8/3/21 3RD ST		\$859.70	581129
	1808 N 3RD STREET UTILITIES		\$859.70		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$859.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
AVISTA		8/3/21 FED BLDG		\$2,611.34	581129
	205 N 4TH STREET UTILITIES		\$2,611.34		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,611.34		
AVISTA		8/3/21 PD		\$123.36	581129
	1607 LINCOLN WAY UTILITIES		\$123.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$123.36		
AVISTA		8/3/21 PD-1		\$566.08	581129
	1607 LINCOLN WAY STE 100 UTILITIES		\$566.08		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$566.08		
AVISTA		8/3/21 PD-2		\$547.58	581129
	UTILITIES		\$547.58		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$547.58		
AVISTA		8/3/21 PD-3		\$51.10	581129
	1607 LINCOLN WAY UTILITIES		\$51.10		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$51.10		
FEDERAL EXPRESS		7-458-69022		\$19.31	581163
	GENERAL EXPRESS MAIL		\$19.31		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$19.31		
LAKE CITY LAW GROUP, PLLC		26054		\$250.00	581192
	Public Defender Subpoena Compliance		\$250.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$250.00		
LAKE CITY LAW GROUP, PLLC		26055		\$250.00	581192
	Idaho State Bar Matters		\$250.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$250.00		
UNIVERSITY OF IDAHO BURSAR		2021-9		\$3,000.00	581257
	University of Idaho Extension Office Rent -September 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1674846-1826-6		\$151.82	581265
	BUILDINGS & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$22,724.72		
Department 010 B & G					
ABM JANITORIAL SERVICES		16157398		\$13,435.94	581118
	06/2021 JANITORIAL SERVICES		\$13,435.94		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$13,435.94		
ABM JANITORIAL SERVICES		16307856		\$425.54	581118
	JULY 2021 PF DMV JANITORIAL SERVICES		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G			(Continued...)		
ABM JANITORIAL SERVICES		16341910		\$13,435.94	581118
	8/2021 JANITORIAL SERVICES ADMIN		\$13,435.94	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$13,435.94	
ACE ON 4TH		254937/2		\$19.86	581119
	SCREEN REPLACEMENT SUPPLIES		\$19.86	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$19.86	
APOLLO MECHANICAL CONTRACTORS		930001460		\$247.00	581128
	6/2/21 SERVICE CALL JJC		\$247.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$247.00	
APOLLO MECHANICAL CONTRACTORS		930001463		\$886.10	581128
	6/16 AND 6/23 SERVICE CALL CT HOUSE		\$886.10	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$886.10	
COLEMAN OIL		CL84611-IN		\$374.56	581148
	FUEL USAGE JULY 2021		\$374.56	10.1.010.0 - 8040	
			Invoice Total for 10.1.010.0	\$374.56	
H & H BUSINESS SYSTEMS INC		AR203878		\$9.71	581175
	COPIER MAINTENANCE/REPAIR		\$9.71	10.1.010.0 - 8503	
			Invoice Total for 10.1.010.0	\$9.71	
LOWE'S COMPANIES INC		909407		\$49.27	581200
	PAINT FOR HAND RAILS		\$49.27	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$49.27	
LOWE'S COMPANIES INC		928088 CREDIT		(\$6.42)	581200
	CREDIT FOR TAX CHARGED		(\$6.42)	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	(\$6.42)	
LOWE'S COMPANIES INC		928088-4		\$113.34	581200
	CONCRETE SEALANT		\$113.34	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$113.34	
LOWE'S COMPANIES INC		951638		\$44.03	581200
	MULTI TOOL AND BLINDS FOR 3RD STREET		\$13.46	10.1.010.0 - 8054	
	MULTI TOOL AND BLINDS FOR 3RD STREET		\$30.57	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$44.03	
MIDWAY APPLIANCE PARTS		286511		\$19.74	581205
	BELTS FOR HVAC AT JJC		\$19.74	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$19.74	
OVERHEAD DOOR INC		483805		\$270.00	581224
	GARAGE DOOR REPAIR ANCILLARY BLDG		\$270.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$270.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
OVERHEAD DOOR INC		483811		\$272.50	581224
	GARAGE DOOR REPAIR ANICLLARY BLDG		\$272.50	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$272.50	
OXARC INC		60960562		\$11.05	581225
	CYLINDER RENTAL		\$11.05	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$11.05	
RAGAN EQUIPMENT CO		01-97305		\$69.72	581231
	SERVICE FOR TRIMMER		\$69.72	10.1.010.0 - 8042	
			Invoice Total for 10.1.010.0	\$69.72	
SHERWIN-WILLIAMS		1819-3		\$189.40	581239
	PAINT FOR CIVIL		\$189.40	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$189.40	
SITEONE LANDSCAPING SUPPLY LLC		111715116-001		\$27.47	581241
	SPRINKLER PARTS		\$27.47	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$27.47	
TK ELEVATOR		3006090142		\$998.78	581252
	ELEVATOR MAINTENANCE 8/2021 CT HOUSE		\$998.78	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$998.78	
TK ELEVATOR		3006090164		\$303.51	581252
	8/21 ELEVATOR MAINTENANCE ADMIN		\$303.51	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$303.51	
TK ELEVATOR		3006090324		\$469.24	581252
	8/21 ELEVATOR MAINTENANCE JJC		\$469.24	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$469.24	
WALTER E NELSON INC		444829		\$85.67	581262
	JANITORIAL SUPPLIES		\$85.67	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$85.67	
WALTER E NELSON INC		447391		\$161.85	581262
	JANITORIAL SUPPLIES		\$161.85	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$161.85	
WALTER E NELSON INC		447392		\$99.03	581262
	JANITORIAL SUPPLIES		\$99.03	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$99.03	
WALTER E NELSON INC		447611		\$568.21	581262
	JANITORIAL SUPPLIES		\$568.21	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$568.21	
WALTER E NELSON INC		447997		\$360.00	581262
	JANITORIAL SUPPLIES		\$360.00	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$360.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		448095		\$535.10	581262
	JANITORIAL SUPPLIES		\$535.10	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$535.10		
WILBUR ELLIS COMPANY		14526368		\$828.60	581269
	WEED KILLER		\$828.60	10.1.010.0 - 8056	
		Invoice Total for 10.1.010.0	\$828.60		
Department 010 B & G Total:			\$34,304.74		
Department 020 Comm Develop					
CDA PRESS		JULY 2021		\$578.97	581140
	JULY 2021 LEGAL NOTICES		\$578.97	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$578.97		
COLEMAN OIL		CL84687 - IN		\$1,686.57	581148
	DEPARTMENT VEHICLE FUEL - JULY 2021		\$1,686.57	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,686.57		
H & H BUSINESS SYSTEMS INC		AR203882		\$32.46	581175
	RICOH 52230 COPIER CONTRACT		\$32.46	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$32.46		
WATER SOLUTIONS INC		30007		\$50.00	581267
	WATER COOLER RENT FOR AUGUST 2021		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-24250		\$493.49	581270
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$493.49	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$493.49		
Department 020 Comm Develop Total:			\$2,841.49		
Department 040 IT					
CENTURYLINK		20210801		\$47.70	581141
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		729469		\$35.15	581144
	Water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		731260		\$27.96	581144
	water		\$27.96	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$27.96		
H & H BUSINESS SYSTEMS INC		AR203874		\$20.16	581175
	Annex Printer Maintenance		\$20.16	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$20.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR203876		\$5.81	581175
	Printer Maintenance		\$5.81	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$5.81		
SHI INTERNATIONAL CORP		B13897818		\$26,315.79	581240
	iMS Software - PO# 2782		\$26,315.79	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	\$26,315.79		
XO COMMUNICATIONS / VERIZON		Z7718101		\$3,324.75	581271
	County Internet		\$3,324.75	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,324.75		
XO COMMUNICATIONS / VERIZON		Z7719068		\$1,406.82	581271
	County Phone Bill (5500 NGOV)		\$1,406.82	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,406.82		
XO COMMUNICATIONS / VERIZON		Z7719069		\$1,422.65	581271
	County Phone Bill (501 NGOV)		\$1,422.65	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,422.65		
XO COMMUNICATIONS / VERIZON		Z7719075		\$1,952.04	581271
	County Phone Bill (451 N Gov)		\$1,952.04	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,952.04		
XO COMMUNICATIONS / VERIZON		Z7719847		\$1,681.61	581271
	County Phone Bill (SW)		\$1,681.61	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,681.61		
Department 040 IT Total:			\$36,240.44		
Department 056 Health Ins					
VISION SERVICE PLAN		812867179		\$6,097.35	581261
	072021 ACT VISION CLAIMS		\$6,097.35	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,097.35		
Department 056 Health Ins Total:			\$6,097.35		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		7/31/21		\$5,314.50	581126
	Conflict Cases 7/1/21 - 7/31/21		\$5,314.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,314.50		
COOPER, DANIEL G		6-30-21		\$4,468.95	581149
	Conflict Cases 6/1/21 - 6/30/21		\$4,468.95	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,468.95		
PALMER, MICHAEL		7/31/21		\$1,438.58	581227
	Conflict Cases 7/1/21 - 7/31/21		\$1,438.58	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,438.58		

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:			\$11,222.03		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.	0137185			\$297.00	581153
	Shredding				
		Invoice Total for 15.1.060.4.70		\$297.00	15.1.060.4.70 - 8214
H & H BUSINESS SYSTEMS INC	AR203778			\$26.89	581175
	Printer/Copier Service				
		Invoice Total for 15.1.060.3		\$26.89	15.1.060.3 - 8503
H & H BUSINESS SYSTEMS INC	AR203779			\$94.38	581175
	Printer/Copier Service				
		Invoice Total for 15.1.060.3		\$94.38	15.1.060.3 - 8503
HUDDLESTON, NICOLE	2021-00005346			\$74.48	581180
	Travel - Mileage				
		Invoice Total for 15.1.060.3		\$74.48	15.1.060.3 - 8305
LAMBERT, AMANDA	2021-00005343			\$106.40	581195
	Travel - Mileage			\$49.50	15.1.060.3 - 8305
	Travel - Mileage			\$56.90	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$106.40	
MC HEALTH INFORMATION SERVICES	37852			\$56.80	581203
	Medical Records / MRN 4330129				
		Invoice Total for 15.1.060.4.70		\$56.80	15.1.060.4.70 - 8071
NAFTZ, TYLER	2021-00005344			\$60.26	581213
	Travel - Mileage				
		Invoice Total for 15.1.060.3		\$60.26	15.1.060.3 - 8305
SPOKANE INT'L TRANSLATION	37210			\$230.00	581246
	Information restricted due to HIPAA				
		Invoice Total for 15.1.060.4.70		\$230.00	15.1.060.4.70 - 8118
TAYLOR, PATRICIA	2021-00005345			\$47.66	581248
	Travel - Mileage				
		Invoice Total for 15.1.060.3		\$47.66	15.1.060.3 - 8305
Department 060 Public Defndr Total:			\$993.87		
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS	930001480			\$186.50	581128
	SERVICE CALL JDC 6/27/21				
		Invoice Total for 15.1.128.3.182		\$186.50	15.1.128.3.182 - 8517
AVISTA	8/10/21			\$145.78	581129
	NATURAL GAS				
		Invoice Total for 15.1.128.3		\$145.78	15.1.128.3 - 8205

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
AVISTA		8/10/21 2		\$2,674.96	581129
	ELECTRIC/NATURAL GAS		\$2,674.96	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,674.96		
COLEMAN OIL		CL84663		\$263.59	581148
	FUEL - JD1		\$48.14	15.1.128.3 - 8040	
	FUEL - JD10		\$54.78	15.1.128.3 - 8040	
	FUEL - JD4		\$74.24	15.1.128.3 - 8040	
	FUEL - JD6		\$35.52	15.1.128.3 - 8040	
	FUEL - JD1		\$50.91	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$263.59		
DEVRIES BUSINESS RECORDS MGMT INC.		0137216		\$17.50	581153
	JULY SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR203800		\$16.13	581175
	JULY MAINTENANCE - MPC307		\$16.13	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$16.13		
IDAHO DEPT OF HEALTH & WELFARE		8/10/21		\$20.00	581184
	HORNE - CHILD ABUSE REG CHECK - 8/10/21		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
READER'S DIGEST		8/10/21		\$24.38	581233
	2 YR RENEWAL		\$24.38	15.1.128.3 - 7915	
		Invoice Total for 15.1.128.3	\$24.38		
VERIZON WIRELESS		9885360122		\$13.61	581259
	JCR CELL PHONE		\$13.61	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$13.61		
Department 128 JDET Ctr Total:			\$3,362.45		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		231265		\$46.40	581122
	SCRAM & GPS Monitoring & Supplies		\$46.40	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$46.40		
COLEMAN OIL		CL84681-IN		\$495.16	581148
	FUEL FOR K9 VEHICLES		\$309.87	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$185.29	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$495.16		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1126678		\$506.00	581169
	(1) Glock G45-9mm Ser: BUFE953		\$506.00	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$506.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
GALLS, LLC		018846446		\$214.12	581170
	(2) Taclite Pro Pants (2) LS Polo (2) SS Polo - MRM		\$214.12	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$214.12		
H & H BUSINESS SYSTEMS INC		AR203789		\$28.01	581175
	Copier Maintenance Contract Overage Charge		\$28.01	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$28.01		
MOTION AUTO SUPPLY		7-980166		\$33.79	581209
	AMP 4 Air Filter, Fuel Filter, Transmission Filter Kit		\$33.79	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$33.79		
Department 132 AMP Total:		\$1,323.48			
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		231266		\$175.56	581122
	GPS Monitoring Fees		\$175.56	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$175.56		
CANON SOLUTIONS AMERICA, INC.		4037061784		\$94.86	581136
	SECOND FLOOR COPIER		\$94.86	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$94.86		
H & H BUSINESS SYSTEMS INC		AR203754		\$23.30	581175
	MONTHLY COPIER MAINTENANCE		\$23.30	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$23.30		
MARTIN, GERALD		2021-00005384		\$106.50	581201
	GM ARCON Meridian 8.25.21 per diem		\$106.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$106.50		
NADEAU, DEBRA		2021-00005383		\$106.50	581212
	DN ARCON Meridian 8.25.21 per diem		\$106.50	15.1.139.3 - 8301	
		Invoice Total for 15.1.139.3	\$106.50		
OFFICE DEPOT INC		185800068001		\$36.83	581223
	office supplies- pens, tissues, sticky flags		\$36.83	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$36.83		
THE FIRST TEE OF THE INLAND NORTHWEST		2021-00005348		\$500.00	581249
	2021 1st Tee registrations		\$500.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$500.00		
VERIZON WIRELESS		9885322548		\$1.48	581259
	CELL PHONE MONTHLY FEES		\$1.48	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.48		
Department 139 Juv Pro Total:		\$1,045.03			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		4638		\$59.29	581137
	July Washes - RAR		\$9.72		20.1.070.4.010 - 8041
	July Washes - Para		\$49.57		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$59.29		
H & H BUSINESS SYSTEMS INC		AR203869		\$51.96	581175
	MFP - August 2021 - FR		\$25.98		20.1.070.4.020 - 8503
	MFP - August 2021 - Para		\$25.98		20.1.070.4.091 - 8503
		Invoice Total for 20.1.070.4.091	\$51.96		
MM SPOKANE, LLC / MERRY MAIDS		WO-78280890		\$160.00	581207
	RTC Janitorial - FR		\$80.00		20.1.070.4.020 - 8215
	RTC Janitorial - Para		\$80.00		20.1.070.4.091 - 8215
		Invoice Total for 20.1.070.4.091	\$160.00		
MV PUBLIC TRANSPORTATION, INC.		114808		\$32,474.47	581211
	RAR Ops - July 2021		\$5,325.81		20.1.070.4.010 - 8299
	Para Ops - July 2021		\$17,398.89		20.1.070.4.020 - 8299
	Para Ops - July 2021		\$9,749.77		20.1.070.4.091 - 8299
		Invoice Total for 20.1.070.4.091	\$32,474.47		
Department 070 Bus Svc Total:			\$32,745.72		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1CTW-DRFC-D366		\$82.24	581123
	SHADES		\$82.24		30.1.101.2 - 8517
		Invoice Total for 30.1.101.2	\$82.24		
AMAZON CAPITAL SERVICES, INC.		1KQC-314X-P1K9		\$85.93	581123
	WHITEBOARDS/ORGANIZERS		\$85.93		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$85.93		
AMAZON CAPITAL SERVICES, INC.		1YQR-FKXN-TGY9		\$158.72	581123
	FIRST AID KITS/BEE STING SWABS		\$158.72		30.1.101.3.103 - 8018
		Invoice Total for 30.1.101.3.103	\$158.72		
CINTAS CORPORATION #606		4092048883		\$86.20	581142
	MATS/COVERALLS		\$86.20		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$86.20		
H & H BUSINESS SYSTEMS INC		AR203880		\$79.45	581175
	COPIER MONTHLY MAINT-		\$79.45		30.1.101.2 - 8503
		Invoice Total for 30.1.101.2	\$79.45		
L.N.CURTIS & SONS		INV513899		\$146.94	581191
	FIREFIGHTING HOODS		\$146.94		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$146.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
LES SCHWAB TIRE CTR		9300641534		\$130.53	581197
	REPAIR-TIRE FOR SM TRAILER		\$130.53	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$130.53	
SHERWIN-WILLIAMS		6343-6		\$136.25	581239
	REPAIR KIT		\$136.25	30.1.101.5.27 - 8519	
			Invoice Total for 30.1.101.5.27	\$136.25	
T-O ENGINEERS INC		190055-12-001		\$762.50	581247
	ENGINEERING SERVICES JUL2021		\$762.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$762.50	
T-O ENGINEERS INC		190055-12-002		\$510.00	581247
	ENGINEERING SERVICES JUL2021		\$510.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$510.00	
T-O ENGINEERS INC		190055-12-003		\$4,527.50	581247
	ENGINEERING SERVICES JUL2021		\$4,527.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$4,527.50	
T-O ENGINEERS INC		210125-5		\$5,271.54	581247
	ENGINEERING SERVICES JUL2021		\$5,271.54	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$5,271.54	
VERIZON WIRELESS		9885226101		\$625.67	581259
	CELL PHONES-HOTSPOTS JUL2021		\$625.67	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$625.67	
WASTE MANAGEMENT OF IDAHO		1674845-1826-8		\$114.77	581264
	GARBAGE		\$114.77	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$114.77	
ZIGGY'S BUILDING SUPPLY		34403		\$35.00	581272
	5 GAL BUCKETS		\$35.00	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$35.00	
Department 101 Airport Total:			\$12,753.24		
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		40988		\$200.00	581255
	CDA AIRPORT/H4 LIFT STATION MAINT-JUL2021		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40989		\$200.00	581255
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUL2021		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40990		\$200.00	581255
	MILES LIFT STATION MAINT-JUL2021		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR203798		\$147.58	581175
	COPIER MAINTENANCE AGREEMENT		\$100.00	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$100.00		
Department 002 Dept (NWC) Total:			\$100.00		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0721 KOOT 01		\$206,214.75	581228
	Kootenai Appropriation - 4th QTR FY21		\$206,214.75	33.1.004.3 - 8226	
		Invoice Total for 33.1.004.3	\$206,214.75		
Department 004 Tax Supprt Total:			\$206,214.75		
Department 002 Dept (Parks)					
ADAMS TRACTOR		ATS-3040153		\$432.69	581120
	MOWER PARTS		\$432.69	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$432.69		
H & H BUSINESS SYSTEMS INC		AR203798		\$147.58	581175
	COPIER MAINTENANCE AGREEMENT		\$23.79	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$23.79		
Department 002 Dept (Parks) Total:			\$456.48		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR203798		\$147.58	581175
	COPIER MAINTENANCE AGREEMENT		\$23.79	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$23.79		
Department 167 State Mgmt Total:			\$23.79		
Department 155 WW					
AVISTA		2021-00005381		\$9.92	581130
	ELECTRIC AT BOATHOUSE		\$9.92	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$9.92		
FASTENAL COMPANY		IDCOE143211		\$376.67	581161
	REPAIR SUPPLIES		\$376.67	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$376.67		
RAGAN EQUIPMENT CO		01-96867		\$9.50	581232
	BLOWER REPAIR PARTS		\$9.50	37.1.155.3 - 8503	
		Invoice Total for 37.1.155.3	\$9.50		
Department 155 WW Total:			\$396.09		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
NORTHWEST GRADING, INC.		PAY APPL 3		\$41,943.79	581219
	200020-N TAXIWAY PAVING		\$41,943.79	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$41,943.79		
Department 101 Airport Total:			\$41,943.79		
Department 002 Dept (SW)					
OFFICE DEPOT		184052700001		\$21.83	581221
	TAPE		\$21.83	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$21.83		
Department 002 Dept (SW) Total:			\$21.83		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		31440		\$15,097.05	581135
	RTS WOOD GRINDING		\$15,097.05	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$15,097.05		
CDA NAPA AUTO PARTS INC		186946		\$316.52	581139
	AIR LINE & FITTINGS #424		\$316.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$316.52		
CDA NAPA AUTO PARTS INC		187365		(\$6.00)	581139
	CREDIT FOR RETURN		(\$6.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$6.00)		
CDA NAPA AUTO PARTS INC		191389		\$34.80	581139
	FILTERS #530		\$34.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$34.80		
CDA NAPA AUTO PARTS INC		193538		\$158.34	581139
	GEAR OIL #426		\$158.34	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$158.34		
CLEARWATER SPRINGS INC		729161		\$61.35	581145
	RAMSEY WATER		\$61.35	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$61.35		
CLEARWATER SPRINGS INC		730920		\$69.90	581145
	RAMSEY WATER		\$69.90	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$69.90		
COLEMAN OIL		CL84614SW		\$1,690.68	581148
	RAMSEY FUEL		\$288.71	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$288.71		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1137015		\$175.30	581173
	RTS FLAT REPAIRS		\$175.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$175.30		

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...)			
SETCO INC		222439		\$2,748.50	581237
	RUBBER BIT			\$2,748.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,748.50	
TIRE DISPOSAL & RECYCLING LLC		11121320		\$1,106.65	581251
	RTS TIRE DISPOSAL			\$1,106.65	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,106.65	
Department 182 Ramsey Trnsfr Stn Total:			\$20,051.12		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		84494		\$50.74	581121
	FITTINGS #432			\$50.74	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$50.74	
CLEARWATER SPRINGS INC		728894		\$36.15	581146
	PTS WATER			\$36.15	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$36.15	
CLEARWATER SPRINGS INC		730639		\$56.70	581146
	PTS WATER			\$56.70	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$56.70	
COLEMAN OIL		0591634-IN		\$1,376.27	581148
	PTS FUEL			\$1,376.27	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,376.27	
COLEMAN OIL		CL84614SW		\$172.06	581148
	PRAIRIE FUEL			\$172.06	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$172.06	
GRAINGER		9969356980		\$147.84	581174
	BOLLARD COVER			\$147.84	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$147.84	
SAFETY-KLEEN SYSTEMS, INC.		86741409		\$900.74	581235
	FUEL BARRELS HAZMAT			\$900.74	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$900.74	
TIRE DISPOSAL & RECYCLING LLC		11120908		\$1,106.65	581251
	PTS TIRE DISPOSAL			\$1,106.65	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,106.65	
Department 183 Prairie Trnsfr Stn Total:			\$3,847.15		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		421832		\$114.60	581124
	CHILCO SITE SERVICES			\$114.60	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys			(Continued...)		
AMERICAN ON SITE SERVICES		421833		\$103.40	581124
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$103.40	
CDA NAPA AUTO PARTS INC		181026		\$261.70	581139
	WINCH #530		\$261.70	60.1.187.3 - 8041	
			Invoice Total for 60.1.187.3	\$261.70	
CDA NAPA AUTO PARTS INC		188518		\$97.25	581139
	HOIST #530		\$97.25	60.1.187.3 - 8041	
			Invoice Total for 60.1.187.3	\$97.25	
COLEMAN OIL		CL84614SW		\$1,690.68	581148
	RURAL SYS FUEL		\$1,229.91	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$1,229.91	
NORTHERN STATE PAK LLC		JULY 16, 2021		\$36,000.00	581217
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$36,000.00	
Department 187 Rural Sys Total:			\$37,806.86		
Department 190 Fighting Creek					
COLEMAN OIL		0591152-IN		\$720.03	581148
	FC DEF FUEL		\$720.03	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$720.03	
COLEMAN OIL		0591607-IN		\$4,743.58	581148
	FC FUEL		\$4,743.58	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,743.58	
Department 190 Fighting Creek Total:			\$5,463.61		
Elected Official 1 BOCC Total:			\$482,790.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR203770		\$133.12	581175
	BLACK & WHITE/COLOR COPIES		\$133.12		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$133.12		
Department 201 AUD Total:			\$133.12		
Department 205 EL					
H & H BUSINESS SYSTEMS INC		AR203740		\$7.77	581175
	July 2021-Ricoh Usage		\$7.77		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$7.77		
Department 205 EL Total:			\$7.77		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC081121		\$468.42	581190
	Information restricted due to HIPAA		\$468.42		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$468.42		
KOOTENAI HEALTH		UBPH081121		\$9,786.14	581190
	Information restricted due to HIPAA		\$9,786.14		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$9,786.14		
Department 246 CO Asst-KMC IPH Total:			\$10,254.56		
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13550		\$210.00	581185
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
IDAHO MEDICAL REVIEW LLC		13566		\$210.00	581185
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
Department 245 CO Asst Total:			\$420.00		
Department 221 DC-Clerks					
CTC ELECTRICAL CONTRACTING, INC.		COURHOUSE REP-1		\$729.35	581151
	RECONNECT POWER TO REGISTERS AFTER FRONT MOVE		\$729.35		45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$729.35		
CTC ELECTRICAL CONTRACTING, INC.		COURTHOUSE REP		\$1,030.25	581151
	OUTLETS FRONT DESK		\$1,030.25		45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$1,030.25		
SPOKANE HARDWARE SUPPLY INC		G55455		\$30.60	581245
	AIR LOUVER DIST COURT		\$30.60		45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$30.60		
Department 221 DC-Clerks Total:			\$1,790.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 2 Clerk Total: \$12,605.65

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		729470		\$16.35	581144
	KC TR COOLER RENTAL - 5-GAL WATER		\$16.35		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$16.35	
CLEARWATER SPRINGS INC		731261		\$6.99	581144
	KC TR - 5-GAL WATER		\$6.99		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$6.99	
IDAHO ASSOCIATION OF COUNTIES		IAC-21-547		\$195.00	581182
	J. SMITH 2021 IAC CONFERENCE REG.		\$195.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$195.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-21-595		\$195.00	581182
	S. MATHESON 2021 IAC CONFERENCE REG.		\$195.00		10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$195.00	
OFFICE DEPOT		183152857001		\$67.34	581221
	KC TR PENS, MARKERS		\$67.34		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$67.34	
OFFICE DEPOT		183157240001		\$7.42	581221
	KC TR LEGAL PADS		\$7.42		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$7.42	
OFFICE DEPOT		185075856001		\$153.84	581221
	KC TR TONER FOR T. MALLERY PRINTER		\$153.84		10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$153.84	
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		411161		\$160.15	581243
	KC TR CHECKS		\$160.15		10.3.001.0 - 7910
			Invoice Total for 10.3.001.0	\$160.15	
UNITED DATA SECURITY INC		113932		\$14.95	581256
	KC TR 1-64 GAL. SHREDD		\$14.95		10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$817.04		
Elected Official 3 Treasurer Total:			\$817.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL84612-IN		\$976.89	581148
	FLEET FUEL		\$55.14	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$55.14		
H & H BUSINESS SYSTEMS INC		AR203771		\$9.63	581175
	COPIER MAINTENANCE		\$9.63	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$9.63		
Department 001 Elected Offcl (GF) Total:			\$64.77		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		113811		\$29.90	581256
	Shredding services invoice 113811		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 417 DMV-PF					
AVISTA		PFD MV 08/04/21		\$454.31	581129
	JULY GAS\ELECT		\$454.31	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$454.31		
CITY OF POST FALLS		PF DMV 08-04-21		\$332.37	581143
	water\sewer\garbage		\$332.37	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$332.37		
UNITED DATA SECURITY INC		113811		\$29.90	581256
	Shredding services invoice		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$801.63		
Department 421 Appraisal					
COLEMAN OIL		CL84612-IN		\$976.89	581148
	FLEET FUEL		\$921.75	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$921.75		
COSTAR GROUP INC		114392652-1		\$367.26	581150
	REFERENCE MATERIAL		\$367.26	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$367.26		
H & H BUSINESS SYSTEMS INC		AR203772		\$495.66	581175
	COPIER MAINTENANCE		\$495.66	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$495.66		
H & H BUSINESS SYSTEMS INC		AR203773		\$5.45	581175
	COPIER MAINTENANCE		\$5.45	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$5.45		
Department 421 Appraisal Total:			\$1,790.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR203877		\$45.14	581175
	COPIER MAINTENANCE			\$45.14	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$45.14	
Department 425 Land Records Total:				\$45.14	
Elected Official 4 Assessor Total:				\$2,716.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 8/4/21		\$1,064.64	581129
	ELECTRIC AND NATURAL GAS		\$212.93	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$212.93		
BELL TOWER FUNERAL HOME		1747		\$2,500.00	581132
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
COLEMAN OIL		CL84719		\$201.88	581148
	FLEET GAS		\$201.88	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$201.88		
CULLIGAN		0010803		\$14.30	581152
	WATER		\$14.30	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.30		
IDAHO ASSOC OF COUNTY CORONERS		isacc-21_54		\$100.00	581181
	Annual Conference Registration		\$100.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$100.00		
MOTION AUTO SUPPLY		7-978360		\$25.32	581209
	FLEET MAINTENANCE		\$25.32	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$25.32		
PORTER, JOANN		08102021		\$43.79	581229
	mileage reimbursement		\$43.79	10.5.001.3 - 8305	
		Invoice Total for 10.5.001.3	\$43.79		
SCHENCK, CHRIS		080421		\$350.00	581236
	Coroner callout		\$350.00	10.5.001.3 - 8102	
		Invoice Total for 10.5.001.3	\$350.00		
VERIZON WIRELESS		9884541722		\$118.94	581259
	TELEPHONE BILL		\$118.94	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$118.94		
Department 001 Elected Offcl (GF) Total:			\$3,567.16		
Elected Official 5 Coroner Total:			\$3,567.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 8/4/21		\$6.30	581129
	NATURAL GAS		\$6.30		10.6.049.3 - 8205
		Invoice Total for 10.6.049.3	\$6.30		
CDA NAPA AUTO PARTS INC		JULY 2021 STMNT		\$376.81	581139
	#186017>SHOP;3 LEGGED PULLER		\$157.42		10.6.049.3 - 8054
	#188237>SHOP;GEAR PULLER REFUND		(\$32.00)		10.6.049.3 - 8054
	#188765>SHOP;3 LEGGED PULLER		\$5.56		10.6.049.3 - 8054
		Invoice Total for 10.6.049.3	\$130.98		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$4.58		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$4.58		
Department 049 Auto Shop Total:			\$141.86		
Department 114 OEM					
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1530		\$13,200.00	581215
	HFT Contractor Grant Firesmart 18WFM		\$13,200.00		10.6.114.4.114 - 8199
		Invoice Total for 10.6.114.4.114	\$13,200.00		
Department 114 OEM Total:			\$13,200.00		
Department 120 911					
AVISTA		JULY JULIA		\$1,778.65	581131
	JULIA STREET UTILITIES		\$1,778.65		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,778.65		
COEUR D'ALENE GARBAGE SERVICE		1018754		\$17.50	581147
	COMM RECYCLING JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
FBI-LEEDA		CLHAYDENID8/2021		\$1,390.00	581162
	B.CRAWFORD		\$695.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$695.00		
H & H BUSINESS SYSTEMS INC		AR203776		\$54.44	581175
	RICOH COPY COUNT		\$54.44		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$54.44		
H & H BUSINESS SYSTEMS INC		AR203775		\$10.95	581176
	RICOH COPY COUNT		\$10.95		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$10.95		
WALTER E NELSON INC		448047		\$302.01	581263
	JANITORIAL SUPPLIES		\$302.01		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$302.01		
Department 120 911 Total:			\$2,858.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3665726		\$1,823.16	581125
	KILLARNEY MTN TOWER RENT		\$1,734.08	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.08	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,823.16		
AVISTA		JULY CANFIELD 21		\$464.25	581131
	CANFIELD MT UTILITIES		\$464.25	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$464.25		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/911E/ENHANCED-124		\$315.30	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$315.30		
LES SCHWAB TIRE CTR		#9300636395		\$1,393.72	581196
	SIPING AND TIRES		\$1,393.72	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$1,393.72		
VERIZON WIRELESS		9885248462		\$40.01	581260
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$4,036.44		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 8/4/21		\$65.83	581129
	ELECTRIC AND NATURAL GAS		\$65.83	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$65.83		
AVISTA		#338734 8/4/21		\$606.82	581129
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$606.82	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$606.82		
AVISTA		#85742 8/4/21		\$1,376.85	581129
	ELECTRIC AND NATURAL GAS		\$1,376.85	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,376.85		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/ADMIN		\$656.97	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$656.97		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$32.04	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$32.04		
H & H BUSINESS SYSTEMS INC		#AR203894		\$30.81	581175
	BLACK AND WHITE		\$30.81	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$30.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR204631		\$27.67	581175
	BLACK AND WHITE		\$27.67		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$27.67		
H & H BUSINESS SYSTEMS INC		#AR204980		\$2.29	581175
	BLACK AND WHITE		\$2.29		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$2.29		
MOTOROLA SOLUTIONS INC		08/02/21		\$1,000.00	581210
	SEMINAR>SPILLMAN CONFERENCE REGISTRATION HALLGREN/ADMIN		\$1,000.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,000.00		
MOTOROLA SOLUTIONS INC		8/2/2021		\$1,000.00	581210
	SEMINAR>SPILLMAN CONFERENCE REGISTRATION FULCHER/ADMIN		\$1,000.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$1,000.00		
NORTH IDAHO TROPHY CO.		#4594		\$735.37	581216
	CUSTOM CHERRY GUN DISPLAY BOX		\$735.37		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$735.37		
Department 001 Elected Offcl (JF) Total:			\$5,534.65		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6453218		\$190.52	581158
	BACKGROUNDS/PROF STNDS		\$190.52		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$190.52		
H & H BUSINESS SYSTEMS INC		#AR203799		\$0.79	581175
	BLACK AND WHITE		\$0.79		15.6.002.3.523 - 8503
		Invoice Total for 15.6.002.3.523	\$0.79		
H & H BUSINESS SYSTEMS INC		#AR204621		\$111.55	581175
	BLACK AND WHITE AND COLOR		\$111.55		15.6.002.3.523 - 8503
		Invoice Total for 15.6.002.3.523	\$111.55		
LEXISNEXIS MATTHEW BENDER INC		#20210731		\$308.75	581198
	RECRUITING BACKGROUNDS/PROF STNDS		\$184.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$184.00		
Department 002 Dept (JF) Total:			\$486.86		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JULY 2021 STMNT		\$376.81	581139
	#188256>C2;CAB FILTER		\$6.97		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$6.97		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/CIVIL		\$2,333.83		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$2,333.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
GENERAL FIRE EXTINGUISHER SERVICE	#97776			\$457.70	581172
RECHARGE FIRE EXTINGUISHERS			\$18.31	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$18.31		
H & H BUSINESS SYSTEMS INC	#AR205081			\$6.51	581175
BLACK AND WHITE			\$6.51	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$6.51		
Department 603 Civil Total:			\$2,365.62		
Department 604 Animal Cntrl					
COLEMAN OIL	#CL84609			\$36,180.83	581148
FUEL/ANIMAL CONTROL			\$638.22	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$638.22		
GENERAL FIRE EXTINGUISHER SERVICE	#97776			\$457.70	581172
RECHARGE FIRE EXTINGUISHERS			\$13.73	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$13.73		
Department 604 Animal Cntrl Total:			\$651.95		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1412484			\$222.50	581133
EMBROIDERED MILITARY STYLE LT COLLAR			\$39.90	15.6.605.3 - 8010	
POINT BLANK ID LABEL SET			\$34.00	15.6.605.3 - 8010	
POINT BLANK ID LABEL SINGLE			\$17.00	15.6.605.3 - 8010	
POINT BLANK ID LABEL SINGLE			\$17.00	15.6.605.3 - 8010	
3 LTRS/#S PAIR CB W/PERIODS			\$114.60	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$222.50		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1414722			\$1,134.00	581133
GUARDIAN GEN 1.5 CARRIER			\$215.46	15.6.605.3 - 8060	
POINT BLANK AXII W/2 VISION CARRIER			\$918.54	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,134.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1416479			\$566.74	581133
LIGHT WEIGHT JUMPSUIT			\$481.27	15.6.605.3.529 - 8010	
JUMPSUIT HEAT PRESS			\$24.87	15.6.605.3.529 - 8010	
JUMPSUIT TASER POCKET			\$44.99	15.6.605.3.529 - 8010	
JUMPSUIT TOURNIQUET POCKET			\$13.61	15.6.605.3.529 - 8010	
EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED			\$2.00	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$566.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1416566		\$640.96	581133
	JUMPSUIT ZIPPERED CALF POCKET		\$32.49	15.6.605.3 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$13.61	15.6.605.3 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$567.99	15.6.605.3 - 8010	
	JUMPSUIT HEAT PRESS		\$24.87	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$640.96		
CDA NAPA AUTO PARTS INC		JULY 2021 STMNT		\$376.81	581139
	#231754>OHV;AIR COMPRESSOR PARTS FOR ATV		\$55.16	15.6.605.3.526 - 8041	
	#189966>P57;CABIN FILTER		\$6.97	15.6.605.3 - 8041	
	#190540>P2;CABIN FILTER		\$6.97	15.6.605.3 - 8041	
	#190671>P54;CABIN FILTER		\$6.97	15.6.605.3 - 8041	
	#188425>P73;CABIN FILTER		\$6.97	15.6.605.3 - 8041	
	#188897>P6;CABIN FILTER		\$6.97	15.6.605.3 - 8041	
	#185174>P10;AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#185919>PATROL;METAL MARKER		\$4.72	15.6.605.3 - 8041	
	#184984>BC TRAILER;COUPLER LOCK		\$37.33	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$139.33		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/OHV		\$277.09	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$23,872.67	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$24,149.76		
GARMIN SERVICES INC		#DL19595632		\$73.66	581171
	CHARGES FOR SERVICE		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR & RELAY SURCHARGE		\$3.76	15.6.605.3.526 - 8207	
	Invoice Total for 15.6.605.3.526		\$73.66		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$228.85	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$228.85		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2021 STMNT		\$3,627.01	581206
	#46657>P67 SHIELDS AND PINS		\$176.87	15.6.605.3 - 8041	
	#46946>P72 ARM ASSY		\$64.80	15.6.605.3 - 8041	
	#47380>P55 SHIELD		\$84.05	15.6.605.3 - 8041	
	#47839>P25 LATCH		\$87.71	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$413.43		
RADAR SHOP INC		#13575		\$6,945.00	581230
	RECERT RADARS & LIDARS/ 7/31/2021		\$6,945.00	15.6.605.3 - 8503	
	Invoice Total for 15.6.605.3		\$6,945.00		
Department 605 Patrol Total:			\$34,514.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CDA ACE HARDWARE		#254815/2		\$35.98	581138
	PADLOCK & FIXED HASP FOR CASE #21-32058		\$35.98	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$35.98		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/DETECTIVES		\$3,392.74	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$3,392.74		
FEDERAL EXPRESS		7-458-69021		\$12.50	581163
	KCSO EXPRESS MAIL		\$12.50	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.50		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$54.92	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$54.92		
H & H BUSINESS SYSTEMS INC		#AR204982		\$59.55	581175
	BLACK AND WHITE AND COLOR		\$59.55	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$59.55		
LEXISNEXIS MATTHEW BENDER INC		#20210731		\$308.75	581198
	DETECTIVES/BACKGROUNDS		\$91.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$91.75		
WATCHGUARD VIDEO		#WARINV004700		\$2,795.00	581266
	REDACTIVE SOFTWARE		\$2,795.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$2,795.00		
Department 620 Detective Total:			\$6,442.44		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#728884		\$17.00	581144
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$17.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.00		
CLEARWATER SPRINGS INC		#730628		\$6.05	581144
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
H & H BUSINESS SYSTEMS INC		#AR203896		\$6.96	581175
	BLACK AND WHITE		\$6.96	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.96		
H & H BUSINESS SYSTEMS INC		#AR203897		\$6.44	581175
	BLACK AND WHITE		\$6.44	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.44		
Department 625 Drivers Lic Total:			\$36.45		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR204632		\$47.49	581175
	BLACK AND WHITE		\$47.49	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$47.49		
OFFICE DEPOT INC		#185512196001		\$182.98	581223
	TONER>TONER FOR RECORDS		\$182.98	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$182.98		
Department 630 Records Total:			\$230.47		
Department 635 SWAT					
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/SWAT		\$31.91	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$31.91		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$13.73	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$13.73		
ITAR PROOF RESEARCH		#47471		\$631.00	581186
	barrel part # 113158 300 PRC		\$611.00	15.6.635.3 - 8061	
	Shipping		\$20.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$631.00		
Department 635 SWAT Total:			\$676.64		
Department 640 S&R					
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/SEARCH & RESCUE		\$288.81	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$288.81		
H & H BUSINESS SYSTEMS INC		#AR203895		\$73.56	581175
	BLACK AND WHITE AND COLOR		\$73.56	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$73.56		
JAKE'S SCUBA ADVENTURES		#85		\$801.00	581187
	CAPS, HANGERS, MOUTH PIECES, BUNGEEES		\$801.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$801.00		
JAKE'S SCUBA ADVENTURES		#86		\$950.00	581187
	FANTASEA G7 X CAMERA AND HOUSING		\$950.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$950.00		
JAKE'S SCUBA ADVENTURES		#87		\$244.00	581187
	TUSA PARAGON HALF MASK & SNORKEL		\$244.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$244.00		
JAKE'S SCUBA ADVENTURES		#88		\$870.00	581187
	DRYSUIT NECK AND WRIST SEALS		\$870.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$870.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$3,227.37		
Department 650 Maint					
COLEMAN OIL	FUEL/MAINTENANCE	#CL84609		\$36,180.83	581148
			\$267.25	15.6.650.3 - 8040	
			Invoice Total for 15.6.650.3	\$267.25	
MCKINSTRY CO., LLC - LOCKBOX	INSPECTION>BACKFLOW INSPECTION/MTNCE	#10150138		\$330.00	581204
			\$330.00	15.6.650.3 - 8236	
			Invoice Total for 15.6.650.3	\$330.00	
Department 650 Maint Total:			\$597.25		
Department 660 Jail Ops					
AVISTA	ELECTRIC AND NATURAL GAS	#268452 8/4/21		\$1,064.64	581129
			\$851.71	15.6.660.3 - 8205	
			Invoice Total for 15.6.660.3	\$851.71	
CDA NAPA AUTO PARTS INC	#192744>J1;HOSE CLAMP	JULY 2021 STMNT		\$376.81	581139
			\$1.27	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$1.27	
COLEMAN OIL	FUEL/ JAIL EXTRADITIONS	#CL84609		\$36,180.83	581148
	FUEL/ JAIL COURT ORDERED		\$577.72	15.6.660.3.512 - 8040	
	FUEL/JAIL		\$223.92	15.6.660.3.513 - 8040	
			\$579.92	15.6.660.3 - 8040	
			Invoice Total for 15.6.660.3	\$1,381.56	
FBI-LEEDA	J.GHAN	CLHAYDENID8/2021		\$1,390.00	581162
			\$695.00	15.6.660.3 - 8308	
			Invoice Total for 15.6.660.3	\$695.00	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT	LF 44 FLEX HOSE SS	#9530053		\$145.98	581164
			\$145.98	15.6.660.3 - 8517	
			Invoice Total for 15.6.660.3	\$145.98	
GENERAL FIRE EXTINGUISHER SERVICE	RECHARGE FIRE EXTINGUISHERS	#97776		\$457.70	581172
			\$68.66	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$68.66	
LEXISNEXIS MATTHEW BENDER INC	WARRANTS/BACKGROUNDS	#20210731		\$308.75	581198
			\$33.00	15.6.660.3 - 8199	
			Invoice Total for 15.6.660.3	\$33.00	
MIKE WHITE FORD OF COEUR D'ALENE	#98993>J3 FULL MTNCE REPAIR	JULY 2021 STMNT		\$3,627.01	581206
			\$3,213.58	15.6.660.3 - 8502	
			Invoice Total for 15.6.660.3	\$3,213.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
P.O.S.T.		#S22007136		\$400.00	581226
	SEMINAR>FIREARMS INSTRUCTOR WHIPPLE/JAIL		\$400.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$400.00		
P.O.S.T.		#S22014589		\$300.00	581226
	SEMINAR>INSTRUCTOR DEVELOPMENT HOSEA/PATROL		\$300.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$300.00		
UNIFORMS 2 GEAR		#112984		\$144.00	581254
	SHAW AND LILLEFLOREN		\$144.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$144.00		
Department 660 Jail Ops Total:			\$7,234.76		
Department 685 Rec Safety					
AVISTA		#106006 8/3/21		\$141.74	581129
	ELECTRIC		\$141.74	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$141.74		
AVISTA		#63397 8/4/21		\$6.30	581129
	NATURAL GAS		\$6.30	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$6.30		
CDA NAPA AUTO PARTS INC		JULY 2021 STMNT		\$376.81	581139
	#185969>M7;DEF FLUID-B3;LAMP-LED LIGHT B7		\$31.61	37.6.685.4.681 - 8041	
	#186121>RBS;B7 OIL AND FILTER		\$66.65	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$98.26		
COLEMAN OIL		#CL84609		\$36,180.83	581148
	FUEL/MARINE		\$2,724.48	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,724.48		
GENERAL FIRE EXTINGUISHER SERVICE		#97776		\$457.70	581172
	RECHARGE FIRE EXTINGUISHERS		\$22.89	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$22.89		
H & H BUSINESS SYSTEMS INC		#AR204981		\$65.52	581175
	BLACK AND WHITE AND COLOR		\$65.52	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$65.52		
HAGADONE MARINE CENTER		#9701957776289		\$153.08	581177
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$153.08	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$153.08		
HAGADONE MARINE CENTER		#9701957861532		\$314.55	581177
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$314.55	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$314.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		#9701957871865		\$42.20	581177
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$42.20	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$42.20		
LAKE CITY MARINE SERVICE		#242683		\$192.72	581193
	VEHICLE MTNCE>FOBS FOR BOAT 9		\$192.72	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$192.72		
LAKE CITY MARINE SERVICE		#242716		\$1,322.69	581193
	SONAR BOAT 1		\$1,322.69	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$1,322.69		
LAKE CITY MARINE SERVICE		#242738		\$42.59	581193
	BOAT MTNCE>FUEL FILTER & DRAIN GASKET B3/RBS		\$42.59	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$42.59		
Department 685 Rec Safety Total:			\$5,127.02		
Elected Official 6 Sheriff Total:			\$87,362.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR203893		\$29.02	581175
	Copier Maintenance--Civil		\$29.02	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$29.02		
LIBERTY MUTUAL INSURANCE CO.		08-04-21		\$50.00	581199
	Notary Bond--Braden		\$50.00	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$50.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844824115		\$5,394.08	581250
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,068.01		
Department 051 HR					
DEVRIES BUSINESS RECORDS MGMT INC.		0137017		\$16.50	581153
	072021 HR SHREDDING		\$16.50	10.7.051.0 - 8214	
		Invoice Total for 10.7.051.0	\$16.50		
NEOGOV GOVERNMENTJOBS.COM		INV-21442		\$2,734.64	581214
	EMPLOYMENT SOFTWARE		\$2,734.64	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	\$2,734.64		
Department 051 HR Total:			\$2,751.14		
Department 137 Juv Div					
HILLIARD, KELLY JO		Trav Req KJ		\$153.50	581179
	per diem for KJ travel to Nashville Symposium		\$153.50	10.7.137.3 - 8301	
		Invoice Total for 10.7.137.3	\$153.50		
Department 137 Juv Div Total:			\$153.50		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4037060461		\$75.64	581136
	Copier Maintenance--Criminal		\$75.64	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$75.64		
COLEMAN OIL		CL84617		\$81.79	581148
	Fuel Card--PA Cars		\$81.79	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$81.79		
H & H BUSINESS SYSTEMS INC		AR203731		\$14.15	581175
	Copier Maintenance--Criminal		\$14.15	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$14.15		
H & H BUSINESS SYSTEMS INC		AR203732		\$46.65	581175
	Copier Maintenance--Criminal		\$46.65	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$46.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
MATTHEW BENDER & CO INC		26148862		\$1,719.69	581202
	Idaho Criminal Rules 2021 Pocket Ed.		\$1,719.69		15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$1,719.69	
SHECKLER, LISA		08-09-21		\$153.50	581238
	Per Diem--Conference in TN		\$153.50		15.7.001.3 - 8301
		Invoice Total for	15.7.001.3	\$153.50	
SPOKANE COUNTY DISTRICT COURT		2021020		\$5.00	581244
	Certified Priors--Preston-Kramer CR28-21-11525		\$5.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$5.00	
THOMSON REUTERS - WEST PAYMENT CENTER		844824115		\$5,394.08	581250
	West Law Information--Criminal Software		\$3,405.09		15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$3,405.09	
TRANSUNION		08-01-21		\$75.00	581253
	Investigators Software Search		\$75.00		15.7.001.3 - 8199
		Invoice Total for	15.7.001.3	\$75.00	
Department 001 Elected Offcl (JF) Total:			\$5,576.51		
Elected Official 7 Pros Atty Total:			\$10,549.16		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
A2Z INTERPRETING LLC	KCC1000	\$236.96	581117
INTERPRETER CV-2017-5381		\$236.96	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$236.96	
APEX OFFICE SYSTEMS	144695	\$762.00	581127
Toner Cartridges DELL 1130		\$762.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$762.00	
APEX OFFICE SYSTEMS	144699	\$352.00	581127
Toner Cartridges DELL B2360		\$352.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$352.00	
APEX OFFICE SYSTEMS	144701	\$154.00	581127
DRUM CARTRIDGE DELL 2350		\$154.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$154.00	
BURNS, PHOEBE	07192021	\$35.75	581134
APPEAL TRANSCRIPTS CR28-20-15429 (11 pgs)		\$35.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$35.75	
BURNS, PHOEBE	07232021	\$1,781.00	581134
APPEAL TRANSCRIPTS CR28-20-7596 (548 pgs)		\$1,781.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$1,781.00	
DOTSON, MEGAN	07222021	\$237.25	581155
APPEAL TRANSCRIPTS CR28-20-1171 (73 pgs)		\$237.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$237.25	
DOTSON, MEGAN	08062021	\$149.50	581155
APPEAL TRANSCRIPTS CR28-20-19588 (46 pgs)		\$149.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$149.50	
DOTSON, MEGAN	08092021	\$113.75	581155
APPEAL TRANSCRIPTS CR28-20-1324 (35 pgs)		\$113.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$113.75	
DRAGONFLY SUPPORT SERVICES	2007	\$125.00	581156
Information restricted due to HIPAA		\$125.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$125.00	
DRAGONFLY SUPPORT SERVICES	2013	\$175.00	581156
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$175.00	
EXPRESS EMPLOYMENT PROFESSIONALS	25814443	\$1,607.38	581159
Temporary Employee Reimbursement		\$1,607.38	45.8.001.3 - 8102
	Invoice Total for 45.8.001.3	\$1,607.38	
FIRSTLINE COMMUNICATIONS INC	169710	\$284.60	581165
HEADSET		\$284.60	45.8.001.3 - 8207
	Invoice Total for 45.8.001.3	\$284.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt) (Continued...)					
FOLAND, JULIE		07282021		\$78.00	581166
	PH TRANSCRIPT CR28-21-11678 (24 PGS)		\$78.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$78.00		
FOLAND, JULIE		07302021		\$149.50	581166
	APPEAL TRANSCRIPTS CR28-20-2142 (46 PGS)		\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
FOLAND, JULIE		07302021B		\$1,150.50	581166
	APPEAL TRANSCRIPTS CR28-20-4361 (354 PGS)		\$1,150.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,150.50		
FRENCH CLEANERS		721		\$23.00	581167
	JUDGE'S ROBE CLEANING		\$23.00	45.8.001.3 - 8255	
		Invoice Total for 45.8.001.3	\$23.00		
GALLS, LLC		015988773		\$360.72	581170
	Security/Bailiff Uniforms		\$360.72	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$360.72		
GALLS, LLC		017962947		\$102.00	581170
	Security/Bailiff Uniforms		\$102.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$102.00		
GALLS, LLC		018642303		\$110.00	581170
	Security/Bailiff Uniforms		\$110.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$110.00		
H & H BUSINESS SYSTEMS INC		AR203774		\$2.89	581175
	7/1/2021 to 7/31/2021 overage period Ricoh/ MP301SPF		\$2.89	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.89		
H & H BUSINESS SYSTEMS INC		AR203849		\$16.53	581175
	7.1.2021 to 7.31.2021 overage period Ricoh/MP5002SP		\$16.53	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$16.53		
H & H BUSINESS SYSTEMS INC		AR203868		\$3.60	581175
	7/1/2021 to 7/31/2021 overage period Ricoh/MPS002SP		\$3.60	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.60		
H & H BUSINESS SYSTEMS INC		AR203870		\$29.44	581175
	7/1/2021 to 7/31/2021 overage period Ricoh/MPS002		\$29.44	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$29.44		
H & H BUSINESS SYSTEMS INC		AR203875		\$6.37	581175
	7/1/2021 to 7/31/2021 overage period Ricoh/MP40SSSP		\$6.37	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.37		
HANGER, PH.D., PHILIP A		KC07062ISLS		\$1,600.00	581178
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,600.00		

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...)			
HANGER, PH.D., PHILIP A		KC071421DG		\$1,550.00	581178
	Information restricted due to HIPAA			\$1,550.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,550.00	
HANGER, PH.D., PHILIP A		KC071621PW		\$1,650.00	581178
	Information restricted due to HIPAA			\$1,650.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,650.00	
HANGER, PH.D., PHILIP A		KC072021MS		\$1,493.75	581178
	Information restricted due to HIPAA			\$1,493.75	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,493.75	
HANGER, PH.D., PHILIP A		KC072221JG		\$1,500.00	581178
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
HANGER, PH.D., PHILIP A		KC072821EH		\$750.00	581178
	Information restricted due to HIPAA			\$750.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$750.00	
HANGER, PH.D., PHILIP A		KC0729214DB		\$1,600.00	581178
	Information restricted due to HIPAA			\$1,600.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,600.00	
HANGER, PH.D., PHILIP A		KC080321DH		\$1,550.00	581178
	Information restricted due to HIPAA			\$1,550.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,550.00	
HANGER, PH.D., PHILIP A		KC080421SH		\$750.00	581178
	Information restricted due to HIPAA			\$750.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$750.00	
HANGER, PH.D., PHILIP A		KMHC071921BL		\$1,800.00	581178
	Information restricted due to HIPAA			\$1,800.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,800.00	
JRM ENTERPRISES INC		KC-105		\$118.00	581189
	TRANSLATOR CR28-20-19138			\$118.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$118.00	
MOSS IMMIGRATION LAW, PC		08092021		\$500.00	581208
	Other professional services CR28-209119			\$500.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$500.00	
NORTHWEST BUSINESS STAMP		106013		\$53.00	581218
	Rubber Stamps office supplies			\$53.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$53.00	
NUNEMACHER, VALERIE		INV-637		\$81.25	581220
	APPEAL TRANSCRIPTS CR28-21-15356 (25 pgs)			\$81.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$81.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-638		\$169.00	581220
	PH TRANSCRIPT CR28-21-7783 (52 PGS)		\$169.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$169.00		
NUNEMACHER, VALERIE		INV-639		\$65.00	581220
	PH TRANSCRIPT CR28-21-9630 (20 PGS)		\$65.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$65.00		
OFFICE DEPOT		177356022001		\$127.45	581222
	OFFICE SUPPLIES		\$127.45	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$127.45		
OFFICE DEPOT		182335110001		\$287.92	581222
	OFFICE SUPPLIES		\$31.38	45.8.001.3 - 8001	
	Toner		\$256.54	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$287.92		
OFFICE DEPOT		182335197001		\$121.62	581222
	OFFICE SUPPLIES		\$121.62	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$121.62		
OFFICE DEPOT		185051914001		\$116.19	581222
	OFFICE SUPPLIES		\$116.19	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$116.19		
RYAN HOSEID LLC		2021-11		\$400.00	581234
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
RYAN HOSEID LLC		2021-12B		\$400.00	581234
	Information restricted due to HIPAA		\$400.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$400.00		
SPOKANE INT'L TRANSLATION		37111		\$171.80	581246
	TRANSLATOR CR28-21-6325		\$171.80	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$171.80		
SPOKANE INT'L TRANSLATION		37112		\$171.80	581246
	TRANSLATOR CR28-21-6329		\$171.80	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$171.80		
SPOKANE INT'L TRANSLATION		37153		\$294.60	581246
	TRANSLATOR CR28-21-6165		\$294.60	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$294.60		
SPOKANE INT'L TRANSLATION		37154		\$294.60	581246
	TRANSLATOR CR28-21-12157		\$294.60	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$294.60		

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...)			
SPOKANE INT'L TRANSLATION		37184		\$334.85	581246
	INTERPRETER CR28-21-10530		\$334.85	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$334.85		
UNITED DATA SECURITY INC		114175		\$89.70	581256
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
VEARE, KERI		KV071921		\$208.00	581258
	TRANSCRIPTS CR28-21-8089 (64 pgs)		\$208.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$208.00		
VEARE, KERI		KV071921A		\$42.25	581258
	TRANSCRIPTS CR28-21-3842 (13 pgs)		\$42.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$42.25		
VEARE, KERI		KV071921B		\$104.00	581258
	PH TRANSCRIPT CR28-21-7819 (32 pgs)		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
VEARE, KERI		KV072121		\$107.25	581258
	APPEAL TRANSCRIPTS CR28-20-16879 (33 pgs)		\$107.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$107.25		
VEARE, KERI		KV080221		\$120.25	581258
	PH TRANSCRIPT CR28-21-8630 (37 PGS)		\$120.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$120.25		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7709		\$1,500.00	581268
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$28,169.02		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		64175		\$142.50	581154
	INTERLOCK DEVICE LEASE (1/2) CR28-20-746 & CR28-20-3797		\$142.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$142.50		
DRAGONFLY SUPPORT SERVICES		2008		\$175.00	581156
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		2009		\$175.00	581156
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court	(Continued...)		
Department 172 Court Interlock Device			(Continued...)		
DRAGONFLY SUPPORT SERVICES		2010		\$175.00	581156
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2011		\$175.00	581156
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
			Invoice Total for 455.8.172.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2012		\$175.00	581156
	Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118	
			Invoice Total for 455.8.172.3	\$175.00	
SKYFINE USA		52526		\$45.00	581242
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$45.00	455.8.172.3 - 8203	
			Invoice Total for 455.8.172.3	\$45.00	
Department 172 Court Interlock Device Total:			\$1,062.50		
Elected Official 8 District Court Total:			\$29,231.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 840 DC Receipts Trust					
IDAHO COUNTY DISTRICT COURT		07112021		\$1,000.00	581183
	Christian Elisha Jerome - BOND				
		Invoice Total for 840	<u>\$1,000.00</u>	840 - 1154	
			\$1,000.00		
Fund: 840 DC Receipts Trust Total:			\$1,000.00		
Payment Batch Total:			\$630,640.19		