

County Commissioner's Payable List

Checks Printed on: 08/19/2021 Starting Check Number: 581275

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
FEDERAL EXPRESS	7-466-10721	\$443.71	581319
GENERAL EXPRESS MAIL		\$443.71	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$443.71	
U.S.P.S. (NEOPOST POSTAGE ON CALL)	08-16-21	\$10,000.00	581411
Funds for mail machine		\$10,000.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$10,000.00	
Department 003 Gen Accts (GF) Total:		\$10,443.71	
Department 010 B & G			
APOLLO MECHANICAL CONTRACTORS	930001512	\$1,676.69	581281
6/8/21 SERVICE CALL COURTHOUSE		\$1,676.69	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$1,676.69	
APOLLO MECHANICAL CONTRACTORS	930001513	\$121.00	581281
6/8/21 SERVICE CALL COURTHOUSE		\$121.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$121.00	
APOLLO MECHANICAL CONTRACTORS	930001536	\$255.50	581281
6/30/21 SERVICE CALL COURTHOUSE		\$255.50	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$255.50	
APOLLO MECHANICAL CONTRACTORS	930001538	\$2,982.48	581281
6/22/21 SERVICE CALL JJC		\$2,982.48	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$2,982.48	
MIDWAY APPLIANCE PARTS	286848	\$27.28	581358
FUSE FOR HVAC UNIT		\$27.28	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$27.28	
MIDWAY APPLIANCE PARTS	287000	\$480.00	581358
COOLANT ADMIN ROOF UNIT		\$480.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$480.00	
MIDWAY APPLIANCE PARTS	287050	\$29.20	581358
FUSE FOR HVAC UNIT		\$29.20	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$29.20	
PATRIOT FIRE PROTECTION INC	2318862	\$515.00	581376
BACKFLOW TESTING PDO		\$515.00	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$515.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
PURE FILTRATION PRODUCTS		69094		\$134.58	581382
	HVAC BELTS			\$134.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$134.58	
SITEONE LANDSCAPING SUPPLY LLC		111948209-001		\$115.27	581395
	SPRINKLER VALVE			\$115.27	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$115.27	
SITEONE LANDSCAPING SUPPLY LLC		112006663-001		\$15.07	581395
	SPRINKLER PARTS			\$15.07	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$15.07	
SITEONE LANDSCAPING SUPPLY LLC		112027660-001		\$9.72	581395
	SPRINKLER PARTS			\$9.72	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$9.72	
VERIZON WIRELESS		985244636		\$154.60	581419
	JULY 2021 CELL PHONE			\$154.60	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$154.60	
Department 010 B & G Total:			\$6,516.39		
Department 020 Comm Develop					
GARLAND, CHRISTINA		06-30-21		\$218.32	581323
	TRAVEL EXPENSES-MILEAGE AIRPORT-HOME			\$72.80	10.1.020.3.21 - 8305
	TRAVEL EXPENSES			\$145.52	10.1.020.3 - 8306
			Invoice Total for 10.1.020.3	\$218.32	
Department 020 Comm Develop Total:			\$218.32		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL-84646		\$158.60	581305
	Gasoline			\$158.60	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$158.60	
KELLEY CONNECT		IN876408		\$166.18	581346
	Black Copier Clicks			\$166.18	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$166.18	
MOTION AUTO SUPPLY		7-980824		\$25.98	581363
	Oil and Filter			\$25.98	10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$25.98	
XEROX CORPORATION		2745755		\$1,613.00	581427
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$1,613.00	
Department 030 Repro/Mail Ctr Total:			\$1,963.76		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
DELL MARKETING L.P.		10486499499		\$5,604.30	581310
	Cust# 9757327 - PO# SO3398 - OEM Laptops		\$5,604.30		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$5,604.30		
DUFFIELD, JACK		20210819		\$3,300.00	581314
	CC charge reimbursment		\$3,300.00		10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00		
HARRIS ENTERPRISE RESOURCE PLANNINC		DNEMN0000013		\$6,711.96	581333
	(PrePaid) - Cust# KOO1800 - DataNow SW Maintenance		\$6,711.96		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$6,711.96		
IDENTISYS		529604		\$849.00	581338
	Act# IN-KC001-001 - Contract# EG-IMA22686-03 - ID Card Printers		\$849.00		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$849.00		
SAP AMERICA INC		6601240370		\$455.59	581392
	PO# 6200250681 - Crystal Server Maintenance		\$455.59		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$455.59		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692080721		\$707.57	581409
	Act# 8448610020301692 - Airport Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521080721		\$707.57	581409
	Act# 8448610030389521 - PF/DMV Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		
VERIZON WIRELESS		9885572468		\$40.03	581419
	Act# 869993585-00001 - iPAQ Wireless Fee		\$40.03		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$40.03		
Department 040 IT Total:			\$18,376.02		
Department 003 Gen Accts (Repl Resv/Acq)					
ARC SECURITY INTEGRATION, INC.		21-043		\$16,116.00	581282
	Intercom system upgrade at PSB		\$16,116.00		11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65	\$16,116.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$16,116.00		
Department 056 Health Ins					
PLANSOURCE		IN256641		\$3,253.20	581379
	072021 BENEFIT SOFTWARE ACCT C2918914		\$3,253.20		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$3,253.20		
Department 056 Health Ins Total:			\$3,253.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)					
HAGERTY, STACIA CROCKER		7/31/21		\$2,027.50	581330
	Conflict Cases 7/1/21 - 7/31/21		\$2,027.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,027.50		
IDAHO STATE TAX COMMISSION		4-30-21		\$2,951.10	581337
	Conflict Cases 4/1/21 - 4/30/21 - Daniel Cooper		\$2,951.10	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,951.10		
IDAHO STATE TAX COMMISSION		5-31-21		\$2,367.90	581337
	Conflict Cases 5/1/21 - 5/31/21 - Daniel Cooper		\$2,367.90	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,367.90		
JONES, ZACHARY		7/31/21		\$2,060.00	581342
	Conflict Cases 7/1/21 - 7/31/21		\$2,060.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,060.00		
Department 003 Gen Accts (JF) Total:			\$9,406.50		
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2021-00005468		\$89.66	581290
	Travel - Mileage		\$89.66	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$89.66		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00005465		\$7,216.00	581308
	Building - September Lincoln		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00005466		\$8,000.00	581308
	Building - September NW Blvd		\$8,000.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$8,000.00		
FOX, ADRIEN		2021-00005467		\$152.77	581322
	Travel - Mileage		\$152.77	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$152.77		
Department 060 Public Defndr Total:			\$15,458.43		
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS		930001549		\$208.07	581281
	6/23/21 SERVICE CALL JDC		\$208.07	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$208.07		
APOLLO MECHANICAL CONTRACTORS		930001551		\$364.32	581281
	6/28/21 SERVICE CALL JDC		\$364.32	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$364.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
SOWERS, PC, LOU C.		2012931		\$600.00	581397
	Information restricted due to HIPAA		\$600.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$600.00		
Department 128 JDET Ctr Total:			\$1,172.39		
Department 132 AMP					
HUTCHESON, KEITH		9-14-21		\$106.50	581334
	Per Diem Boise-Meridian ID 9-14-21 to 9-15-21		\$106.50	15.1.132.3.528 - 8301	
		Invoice Total for 15.1.132.3.528	\$106.50		
VERIZON WIRELESS		9885282434		\$120.07	581419
	542321513-00001 MI-FI		\$120.07	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.07		
Department 132 AMP Total:			\$226.57		
Department 139 Juv Pro					
JONES, MARK		2021-00005440		\$1,540.00	581343
	PP17.21 08/01/21 - 08/14/21		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KIRK, AMELIA		2021-00005438		\$448.00	581348
	PP17.21 08/01/21 - 08/14/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
KIRK, AMELIA		2021-00005439		\$528.46	581348
	mentor coordinator mileage 10/6/20 -12/14/20		\$85.50	15.1.139.3 - 8305	
	mentor coordinator mileage 1/1/21 - 8/3/21		\$442.96	15.1.139.3 - 8305	
		Invoice Total for 15.1.139.3	\$528.46		
LANTERMAN, JACKSON		2021-00005441		\$270.00	581352
	PP17.21 08/01/21 - 08/14/21		\$270.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$270.00		
Department 139 Juv Pro Total:			\$2,786.46		
Department 004 Tax Supprt					
CUSTOM SIGN CENTER LLC		3743		\$380.50	581309
	SIGNS FOR CENTENNIAL TRAIL		\$380.50	18.1.004.3 - 8501	
		Invoice Total for 18.1.004.3	\$380.50		
Department 004 Tax Supprt Total:			\$380.50		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		June 2021		\$18,481.69	581304
	FR Security - June 2021		\$82.94	20.1.070.4.001 - 8205	
	FR Fuel - June 2021		\$31.32	20.1.070.4.020 - 8040	
	FR Ops - June 2021		\$16,466.85	20.1.070.4.020 - 8299	
	FR PM - June 2021		\$1,900.58	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$18,481.69		
SAFETY VISION		0662298-IN		\$604.27	581390
	Safety Camera Install Parts - Para		\$293.86	20.1.070.4.026 - 8067	
	Safety Camera Install Parts - FR		\$310.41	20.1.070.4.026 - 8067	
		Invoice Total for 20.1.070.4.026	\$604.27		
SAFETY VISION		0662475-IN		\$224.39	581390
	Security Camera - Para		\$224.39	20.1.070.4.026 - 8067	
		Invoice Total for 20.1.070.4.026	\$224.39		
TESH INC		15325		\$477.00	581407
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$477.00		
WALTER E NELSON INC		448504		\$141.63	581421
	RTC Janitorial Supplies - FR		\$70.82	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$70.81	20.1.070.4.020 - 8052	
		Invoice Total for 20.1.070.4.020	\$141.63		
Department 070 Bus Svc Total:			\$19,928.98		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		11QX-WX79-6VQV		\$78.25	581276
	PAVEMENT STENCILS		\$78.25	30.1.101.3.102 - 8519	
		Invoice Total for 30.1.101.3.102	\$78.25		
AMAZON CAPITAL SERVICES, INC.		179F-VLYH-FMHG		\$51.96	581276
	BATTERIES		\$51.96	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$51.96		
AMAZON CAPITAL SERVICES, INC.		1QHR-XCTH-CNKG		\$279.00	581276
	CANON PRINTER		\$279.00	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$279.00		
AMAZON CAPITAL SERVICES, INC.		1YX7-1TKQ-QQ63		\$35.80	581276
	TABS FOR LEASE FOLDERS		\$14.82	30.1.101.2 - 8001	
	SHOP SUPPLIES-MISC		\$20.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$35.80		
AMERICAN ON SITE SERVICES		402283		\$84.00	581277
	PORTABLE RESTROOM RENTAL		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMERICAN ON SITE SERVICES		402285		\$84.00	581277
	PORTABLE RESTROOM RENTAL		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AVISTA		AIRPORT 083021		\$2,367.12	581285
	ELECTRIC		\$2,367.12	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,367.12		
AVISTA		CDA AIRPORT 8/21		\$367.24	581285
	ELECTRIC		\$367.24	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$367.24		
CDA PRESS		AIRPORT 26 WKS		\$141.36	581295
	DELIVERY 26WKS THRU FEB 2022		\$141.36	30.1.101.2 - 7915	
		Invoice Total for 30.1.101.2	\$141.36		
CINTAS CORPORATION #606		4092730295		\$395.31	581298
	COVERALL SWAP TO PANTS/SHIRTS		\$310.99	30.1.101.2 - 8010	
	MATS/COVERALLS		\$84.32	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$395.31		
FASTENAL COMPANY		IDCOE142957		\$43.87	581318
	NUTS/BOLTS/WASHERS FOR SIGNS		\$43.87	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$43.87		
FASTENAL COMPANY		IDCOE143008		\$18.21	581318
	HEX SCREWS AND NUTS		\$18.21	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$18.21		
ULINE		136999895		\$942.11	581412
	55 GAL STEEL DRUMS		\$942.11	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$942.11		
Department 101 Airport Total:		\$4,888.23			
Department 002 Dept (NWC)					
AVISTA		2021-00005500		\$190.81	581287
	ELECTRIC & GAS AT OFFICE AND SHOP		\$63.60	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$63.60		
COLEMAN OIL		CL84613-2021		\$450.69	581306
	Motor Fuels For Noxious Weeds		\$450.69	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$450.69		
Department 002 Dept (NWC) Total:		\$514.29			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2021-00005500		\$190.81	581287
	ELECTRIC & GAS AT OFFICE AND SHOP		\$63.60	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$63.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
B & B SANI SERVICES		44364		\$750.00	581288
	SEPTIC PUMPING- MOWRY, BELL BAY, SPOKANE POINT		\$750.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$750.00		
B & B SANI SERVICES		44389		\$450.00	581288
	SEPTIC PUMPING -HAUSER		\$450.00	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$450.00		
BLUEJAY INDUSTRIAL INC		22881		\$3,053.70	581292
	ANCHOR CHAIN FOR BUOYS FOR MOWRY PARK		\$3,007.26	35.1.002.5.153 - 8501	
	ANCHOR CHAIN FOR BUOYS FOR MOWRY PARK		\$46.44	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$3,053.70		
VANHORNE, KENDALL		2021-3133		\$30.00	581435
	REFUND FOR ANNUAL PASS 3133		\$30.00	35.1.002.3.153 - 4699	
		Invoice Total for 35.1.002.3.153	\$30.00		
Department 002 Dept (Parks) Total:			\$4,347.30		
Department 167 State Mgmt					
AVISTA		7/9-8/9/21		\$79.18	581286
	Electric Natural Gas Utilities SNG		\$79.18	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$79.18		
Department 167 State Mgmt Total:			\$79.18		
Department 155 WW					
AVISTA		2021-00005500		\$190.81	581287
	ELECTRIC & GAS AT OFFICE AND SHOP		\$63.61	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$63.61		
KAMAN FLUID POWER		J78212-001		\$223.48	581344
	CARLIN BAY IRRIGATION REPAIR		\$223.48	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$223.48		
Department 155 WW Total:			\$287.09		
Department 101 Airport					
IDAHO FENCE COMPANY INC		4		\$26,062.81	581336
	200172 PERMITER FENCE		\$26,062.81	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$26,062.81		
NORTHWEST GRADING, INC.		PAY APPLIC 3		\$85,563.70	581367
	PROJ 200020 TAXIWAY D-6		\$85,563.70	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$85,563.70		
Department 101 Airport Total:			\$111,626.51		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		08/03/2021		\$121.00	581291
	INV 0275253-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV 0277141-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV 0280905-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV 0279024-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV S0269239-00 - UNIFORMS		\$21.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$121.00		
H & H BUSINESS SYSTEMS INC		AR203733		\$58.63	581327
	ADMIN MF MACHINE MAINT.		\$58.63	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$58.63		
H & H BUSINESS SYSTEMS INC		AR203734		\$10.00	581327
	ADMIN MF MACHINE MAINT.		\$10.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$10.00		
HAGADONE CDA RESORT GOLF		2021-00005432		\$66.95	581429
	SW REFUND 10-30413.00		\$66.95	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$66.95		
OFFICE DEPOT		186280389001		\$30.14	581369
	EXPANDING FILE		\$30.14	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$30.14		
PANHANDLE CARPET ONE		2021-00005433		\$122.20	581432
	SW REFUND 10-86956.00		\$122.20	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$122.20		
RIEMAN, ANGELA		8/17/21		\$210.35	581387
	COOK RETIREMENT PARTY		\$140.40	60.1.002.2 - 8240	
	BROOK CDL TEST/PERMIT A		\$45.00	60.1.002.3 - 8308	
	DAVIS CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$210.35		
VERIZON WIRELESS		9885228996		\$596.82	581420
	208-215-9598 MAINTENANCE		\$19.01	60.1.002.2 - 8207	
	208-660-5511 FINANCE		\$51.79	60.1.002.2 - 8207	
	208-818-2613 DIRECTOR		\$59.97	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.77		
Department 002 Dept (SW) Total:			\$750.04		
Department 182 Ramsey Trnsfr Stn					
AVISTA		8/10/2021SH		\$102.27	581285
	RTS SCALE HOUSE ELECTRICITY		\$102.27	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$102.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AVISTA		8/10/2021SHOP		\$717.89	581285
	RTS SHOP ELECTRICITY			\$717.89	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$717.89	
AVISTA		8/10/2021TS		\$1,137.16	581285
	RTS BLDG ELECTRICITY			\$1,137.16	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,137.16	
CDA NAPA AUTO PARTS INC		190115		(\$0.50)	581294
	CREDIT FOR RETURN			(\$0.50)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$0.50)	
CDA NAPA AUTO PARTS INC		190939		\$393.48	581294
	DEF FLUID			\$393.48	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$393.48	
CDA NAPA AUTO PARTS INC		194420		\$64.40	581294
	SCREWS			\$23.00	60.1.182.3 - 8042
	BELT FOR PIT FAN			\$41.40	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$64.40	
CDA NAPA AUTO PARTS INC		194932		\$33.93	581294
	BRAKE CLEEN & CAP			\$33.93	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$33.93	
CDA NAPA AUTO PARTS INC		196149		\$88.19	581294
	SPRAYER & CLEANER			\$88.19	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$88.19	
CITY OF COEUR D'ALENE		2021-00005358		\$65.41	581299
	SOUTH IRRIG & LIGHTS			\$65.41	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$65.41	
CITY OF COEUR D'ALENE		2021-00005359		\$219.58	581299
	NORTH IRRIG			\$219.58	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$219.58	
CITY OF COEUR D'ALENE		2021-00005360		\$589.09	581299
	EAST IRRIG			\$589.09	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$589.09	
CITY OF COEUR D'ALENE		2021-00005361		\$424.19	581299
	TS WATER, SEWER & LIGHTS			\$424.19	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$424.19	
CITY OF COEUR D'ALENE		2021-00005362		\$122.71	581299
	SHOP WATER, SEWER, LIGHTS & DRAIN			\$122.71	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$122.71	

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...)			
CITY OF COEUR D'ALENE		2021-00005363		\$40.63	581299
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$40.63		
COLEMAN OIL		0592342-IN		\$3,348.41	581305
	RTS FUEL		\$3,348.41	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,348.41		
DOBBS PETERBILT INC - SPOKANE, WA		027P148753		\$226.92	581313
	CAB FILTERS		\$226.92	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$226.92		
DOBBS PETERBILT INC - SPOKANE, WA		027P150750		\$145.54	581313
	TRL LIGHTS		\$145.54	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$145.54		
DOBBS PETERBILT INC - SPOKANE, WA		027P152226		\$37.20	581313
	OUTER CAP		\$37.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$37.20		
EMERALD SERVICES INC		86906975		\$155.75	581316
	ANTIFREEZE HAULING		\$155.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$155.75		
GENERAL FIRE EXTINGUISHER SERVICE		98018		\$335.85	581324
	HAZSTOR INSPECTION & REPAIR		\$335.85	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$335.85		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137121		\$88.30	581326
CTR					
	RTS FLAT REPAIRS		\$88.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$88.30		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137263		\$116.70	581326
CTR					
	RTS FLAT REPAIRS		\$116.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$116.70		
INTERMOUNTAIN SECURITY		AM 20185699		\$54.00	581340
	SHOP ALARM REPAIR		\$54.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$54.00		
KAMAN FLUID POWER		J85512-001		\$32.25	581344
	AIR BRAKE SWIVEL ELBOW		\$32.25	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$32.25		
KAMAN FLUID POWER		J90783-001		\$194.41	581344
	HOSE #421		\$194.41	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$194.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 182 Ramsey Trnsfr Stn (Continued...)					
KAMAN FLUID POWER		J90804-001		\$90.56	581344
	HOSES & FITTINGS #421			\$90.56	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$90.56	
KIMBALL MIDWEST		9075627		\$273.90	581347
	ZIP TIES, FITTINGS, SPLICE			\$273.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$273.90	
LOWE'S COMPANIES INC		07/25/2021		\$1,447.50	581356
	950651 - BROOMS, SHOVELS, RAKES, MIRROR			\$431.81	60.1.182.3 - 8054
	909405 - FAUCETS FOR GIRLS BATHROOM			\$133.00	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$564.81	
MISTER GREEN		18138		\$145.00	581360
	SUMMER FERTILIZER APPLICATION			\$145.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$145.00	
MISTER GREEN		18139		\$100.00	581360
	LATE SUMMER INSECT & DISEASE			\$100.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$100.00	
NORLIFT INC.		40303624		\$705.25	581365
	TROUBLESHOOT & REPAIR #355			\$705.25	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$705.25	
OXARC INC		31324260		\$18.74	581372
	HARD HAT			\$18.74	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$18.74	
PAPE MACHINERY		12973212		\$40.28	581374
	CAP SCREW			\$40.28	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$40.28	
PAPE MACHINERY		12973216		\$386.67	581374
	WIPER MOTOR & BLADES			\$386.67	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$386.67	
PAPE MACHINERY		12980579		\$223.85	581374
	WIPER ARM			\$223.85	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$223.85	
PERFECTION TIRE #45, INC.		2027155		\$1,201.31	581378
	NEW TIRES #525			\$1,201.31	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$1,201.31	
REXEL USA dba PLATT ELECTRIC SUPPLY		1U74001		\$138.65	581386
	HAZSTOR LED LIGHT			\$138.65	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$138.65	

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...)			
ROOFS BY PREMIER		200		\$478.47	581389
	REPAIR ROOF		\$478.47	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$478.47	
SWS EQUIPMENT, INC.		0135027-IN		\$59.93	581405
	PULLEY #426		\$59.93	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$59.93	
TESH INC		15324		\$2,207.00	581407
	RTS SERVICE JULY		\$1,104.00	60.1.182.3 - 8215	
			Invoice Total for 60.1.182.3	\$1,104.00	
TIRE DISPOSAL & RECYCLING LLC		99124694		\$1,106.65	581410
	TIRE DISPOSAL - RAMSEY		\$1,106.65	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99124697		\$1,106.65	581410
	TIRE DISPOSAL - RAMSEY		\$1,106.65	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99124698		\$1,106.65	581410
	TIRE DISPOSAL - RAMSEY		\$1,106.65	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99124790		\$1,106.65	581410
	TIRE DISPOSAL - RAMSEY		\$1,106.65	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,106.65	
ULINE		136757944		\$432.59	581412
	HHW SUPPLIES		\$432.59	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$432.59	
VERIZON WIRELESS		9885228996		\$596.82	581420
	208-215-9597 Ramsey Asst. Mgr Cell		\$59.97	60.1.182.3 - 8207	
	208-659-9124 RTS ASST MGR		\$51.79	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$111.76	
WESTERN STATES EQUIPMENT		IN001730614		\$4,449.92	581424
	TROUBLESHOOT A/C		\$4,449.92	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$4,449.92	
WESTERN TRAILERS		158955L		\$80.80	581425
	DOOR LATCHES		\$80.80	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$80.80	
Department 182 Ramsey Trnsfr Stn Total:			\$23,766.85		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
Organization Set	Account				
ACE HARDWARE		322504/1		\$98.52	581275
	NUTS, BOLTS, WASHERS, FOR PIT FLAPS		\$98.52		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$98.52	
COLEMAN OIL		0593567-IN		\$1,647.86	581305
	PTS FUEL		\$1,647.86		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,647.86	
EAGLE PEAK CONTAINER INC.		26254		\$810.00	581315
	30 STEEL BARRELS		\$810.00		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$810.00	
EMERALD SERVICES INC		86822290		\$178.00	581316
	ANTIFREEZE HAULING		\$178.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$178.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-103561		\$187.56	581325
	FILTERS, LIGHT ZIP TIE		\$187.56		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$187.56	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1137198		\$65.32	581326
	PTS FLAT REPAIRS		\$65.32		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$65.32	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1137292		\$58.60	581326
	PTS FLAT REPAIRS		\$58.60		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$58.60	
LOWE'S COMPANIES INC		07/25/2021		\$1,447.50	581356
	950540 - TUNNEL AIR LINE		\$11.18		60.1.183.3 - 8517
	950461 - AIR LINE VALVE		\$44.84		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$56.02	
MISTER GREEN		18115		\$620.00	581360
	SUMMER FERTILIZER APPLICATION - PTS		\$620.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$620.00	
MISTER GREEN		18135		\$150.00	581360
	LATE SUMMER INSECT & DISEASE		\$150.00		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$150.00	
PAPE MACHINERY		708123		\$1,950.26	581374
	REPAIR BEFORE TRADE IN		\$1,950.26		60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$1,950.26	
SWS EQUIPMENT, INC.		0134764-IN		\$206.48	581405
	COVERS FOR COMPACTER CONTAINERS		\$206.48		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$206.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn (Continued...)					
TESH INC		15324		\$2,207.00	581407
	PTS SERVICE JULY		\$760.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$760.00	
THERMO FLUIDS INC		86802338		\$175.00	581408
	PTS USED OIL		\$175.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$175.00	
THERMO FLUIDS INC		86859626		\$175.00	581408
	PTS USED OIL		\$175.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$175.00	
TIRE DISPOSAL & RECYCLING LLC		99124695		\$1,106.65	581410
	TIRE DISPOSAL - PRAIRIE		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99124700		\$1,106.65	581410
	TIRE DISPOSAL - PRAIRIE		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
TIRE DISPOSAL & RECYCLING LLC		99124791		\$1,106.65	581410
	TIRE DISPOSAL - PRAIRIE		\$1,106.65	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$1,106.65	
ULINE		136757875		\$438.59	581412
	HHW SUPPLIES		\$438.59	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$438.59	
VERIZON WIRELESS		9885228996		\$596.82	581420
	208-215-5138 Prairie Asst. Mgr Cell		\$51.79	60.1.183.3 - 8207	
	208-818-4816 Prairie Manager Cell		\$59.97	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$111.76	
WESTERN STATES EQUIPMENT		IN001742222		\$15.04	581424
	FILTER		\$15.04	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$15.04	
Department 183 Prairie Trnsfr Stn Total:			\$11,023.96		
Department 187 Rural Sys					
AVISTA		8/10/2021RL		\$26.29	581285
	ROSE LAKE ELECTRIC		\$26.29	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$26.29	
VERIZON WIRELESS		9885228996		\$596.82	581420
	208-661-1229 RURAL		\$19.01	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$19.01	
Department 187 Rural Sys Total:			\$45.30		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization	Set	Account
Department 190 Fighting Creek					
AT&T		X08062021		\$138.38	581283
	GPS GRADE DATA		\$138.38		
			Invoice Total for 60.1.190.3	\$138.38	60.1.190.3 - 8207
CDA NAPA AUTO PARTS INC		192753		\$205.90	581294
	SHOP TOWELS, FIX A FLAT, BELT		\$205.90		
			Invoice Total for 60.1.190.3	\$205.90	60.1.190.3 - 8042
CDA NAPA AUTO PARTS INC		195030		\$239.69	581294
	YELLOW & BLACK PAINT, HARDENER		\$239.69		
			Invoice Total for 60.1.190.3	\$239.69	60.1.190.3 - 8042
CDA NAPA AUTO PARTS INC		196055		\$375.15	581294
	COOLANT 55 GAL		\$375.15		
			Invoice Total for 60.1.190.3	\$375.15	60.1.190.3 - 8040
CDA NAPA AUTO PARTS INC		196744		\$37.92	581294
	CLEANER		\$37.92		
			Invoice Total for 60.1.190.3	\$37.92	60.1.190.3 - 8042
COLEMAN OIL		0593333-IN		\$5,549.68	581305
	FC FUEL		\$5,549.68		
			Invoice Total for 60.1.190.3	\$5,549.68	60.1.190.3 - 8040
FIRE CONTROL SPRINKLER SYST		21-072721		\$516.00	581320
	ANNUAL FIRE SPRINKLER INSPECTION		\$516.00		
			Invoice Total for 60.1.190.3	\$516.00	60.1.190.3 - 8517
LES SCHWAB TIRE CTR		8300858672		\$211.59	581353
	TIRE REPAIR & USED TIRE		\$211.59		
			Invoice Total for 60.1.190.3	\$211.59	60.1.190.3 - 8042
LOWE'S COMPANIES INC		07/25/2021		\$1,447.50	581356
	909232 - 30 AMP & 20AMP CORD ENDS		\$497.20		
	950461 - PAINT		\$329.47		
			Invoice Total for 60.1.190.3	\$826.67	60.1.190.3 - 8517
PARAGON CONSULTING, INC.		21-176		\$4,755.60	581375
	GAS 2 ENERGY PROJECT		\$4,755.60		
			Invoice Total for 60.1.190.3	\$4,755.60	60.1.190.3 - 8101
RAVEN INDUSTRIES, INC.		CD50028398		\$16,281.00	581384
	PLASTIC SHEETING		\$16,281.00		
			Invoice Total for 60.1.190.3	\$16,281.00	60.1.190.3 - 8051
RAVEN INDUSTRIES, INC.		CD50028399		\$26,485.60	581384
	PLASTIC SHEETING		\$26,485.60		
			Invoice Total for 60.1.190.3	\$26,485.60	60.1.190.3 - 8051

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
SCALES NW LLC		16127		\$3,169.65	581393
	KIOSK PROCESSOR & LOAD CELL		\$3,169.65	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$3,169.65	
TESH INC		15324		\$2,207.00	581407
	LF SERVICE JULY		\$343.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$343.00	
VERIZON WIRELESS		9885228996		\$596.82	581420
	208-660-0883 OPERATIONS MGR		\$59.97	60.1.190.3 - 8207	
	208-661-2869 Landfill Asst. Mgr Cell		\$51.79	60.1.190.3 - 8207	
	208-818-6504 Landfill Mgr Cell		\$59.97	60.1.190.3 - 8207	
	208-659-1733 Env Tech Cell		\$51.79	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$223.52	
Department 190 Fighting Creek Total:			\$59,359.35		
Elected Official 1 BOCC Total:			\$322,935.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
SOLV BUSINESS SOLUTIONS - IBF		412320		\$421.88	581396
	AUDITOR CHECK STOCK				
				<u>\$421.88</u>	10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$421.88	
UNITED DATA SECURITY INC		114594		\$14.95	581413
	AUDITOR SHRED SERVICE				
				<u>\$14.95</u>	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$436.83		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR203764		\$4.56	581327
	JULY 2021 COPIER MAINTENANCE				
				<u>\$4.56</u>	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$4.56	
H & H BUSINESS SYSTEMS INC		AR203765		\$39.91	581327
	JULY 2021 COPIER MAINTENANCE				
				<u>\$39.91</u>	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$39.91	
HOLIDAY INN EXPRESS		2021-00005451		\$91.50	581430
	RECORDER OVER PAYMENT REFUND #6510142				
				<u>\$91.50</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$91.50	
JAMES M RICE & CAROL J RHODES-RICE		2021-00005450		\$30.00	581431
	RECORDER OVER PAYMENT REFUND #6510965				
				<u>\$30.00</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$30.00	
LANGUAGE LINE SERVICES INC		10290349		\$22.05	581351
	JULY 2021 LANGUAGE SERVICES				
				<u>\$22.05</u>	10.2.209.3 - 8111
			Invoice Total for 10.2.209.3	\$22.05	
PANHANDLE ESCROW COMPANY		2021-00005449		\$12.00	581433
	RECORDER OVER PAYMENT REFUND #6510717				
				<u>\$12.00</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.00	
SALAL CREDIT UNION		2021-00005445		\$7.00	581391
	RECORDER OVER PAYMENT REFUND #6510718				
				<u>\$7.00</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
SALAL CREDIT UNION		2021-00005446		\$7.00	581391
	RECORDER OVER PAYMENT REFUND #6511490				
				<u>\$7.00</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
SALAL CREDIT UNION		2021-00005447		\$7.00	581391
	RECORDER OVER PAYMENT REFUND #6512061				
				<u>\$7.00</u>	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
US BANK		2021-00005448		\$5.00	581434
	RECORDER OVER PAYMENT REFUND #6509510		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$226.02		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE126/DE127		\$7,200.00	581332
	Information restricted due to HIPAA		\$7,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$7,200.00		
KOOTENAI HEALTH		20055.08		\$9,200.00	581350
	Information restricted due to HIPAA		\$9,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$9,200.00		
RJ DESIGNATED EXAMINER, PLLC		DE81721		\$5,305.50	581388
	Information restricted due to HIPAA		\$5,305.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$5,305.50		
Department 246 CO Asst-KMC IPH Total:			\$21,705.50		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR203739		\$57.00	581328
	CONTRACT COVERAGE 07/01/2021 TO 07/31/2021		\$57.00	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$57.00		
STAPLES BUSINESS ADVANTAGE		3482664501		\$64.13	581400
	OFFICE SUPPLIES - COUNTY ASSISTANCE		\$64.13	40.2.002.2 - 8001	
		Invoice Total for 40.2.002.2	\$64.13		
UNITED DATA SECURITY INC		114593		\$14.95	581414
	COUNTY ASSISTANCE OFFICE - SHRED DAY 8/09/2021		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		29995		\$40.00	581423
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$176.08		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		081721AA		\$952.92	581279
	Information restricted due to HIPAA		\$952.92	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$952.92		
KCEMSS		33202697111M111		\$587.25	581345
	Information restricted due to HIPAA		\$587.25	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$587.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 245 CO Asst			(Continued...)		
KOOTENAI HEALTH		KH08172021		\$10,012.70	581349
	Information restricted due to HIPAA		\$10,012.70	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$10,012.70		
POMARICO, JOEL		2005-1561		\$100.00	581380
	Information restricted due to HIPAA		\$100.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$100.00		
RADIOLOGY ASSOC OF NORTH IDAHO		8172021RA		\$448.43	581383
	Information restricted due to HIPAA		\$448.43	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$448.43		
Department 245 CO Asst Total:			\$12,101.30		
Department 221 DC-Clerks					
EXPRESS EMPLOYMENT PROFESSIONALS		25780584-F631		\$173.68	581317
	Regular Time 8.0 hours Tana Essary		\$173.68	45.2.221.3 - 8102	
		Invoice Total for 45.2.221.3	\$173.68		
EXPRESS EMPLOYMENT PROFESSIONALS		25814443-F631		\$656.73	581317
	Regular Time 30.25 hours Tana Essary		\$656.73	45.2.221.3 - 8102	
		Invoice Total for 45.2.221.3	\$656.73		
EXPRESS EMPLOYMENT PROFESSIONALS		25849527-F631		\$868.40	581317
	Regular Time 40.0 hours Tana Essary		\$868.40	45.2.221.3 - 8102	
		Invoice Total for 45.2.221.3	\$868.40		
IRON MOUNTAIN CONSTRUCTION LLC		2021.018		\$5,725.00	581341
	Construction Front Counters		\$5,725.00	45.2.221.3 - 9930	
		Invoice Total for 45.2.221.3	\$5,725.00		
Department 221 DC-Clerks Total:			\$7,423.81		
Elected Official 2 Clerk Total:			\$42,069.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
MALLERY, TERESA	ESTATE MILEAGE	2021-00005456		\$31.58	581357
			Invoice Total for 10.3.001.0	<u>\$31.58</u>	10.3.001.0 - 8305
REED, DEE ANN	ESTATE MILEAGE	2021-00005455		\$40.43	581385
			Invoice Total for 10.3.001.0	<u>\$40.43</u>	10.3.001.0 - 8305
Department 001 Elected Offcl (GF) Total:				\$72.01	
Elected Official 3 Treasurer Total:				\$72.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR203881		\$25.93	581327
	PRINTING SUPPLIES		\$25.93		
		Invoice Total for 10.5.001.3	\$25.93		10.5.001.3 - 8003
IDAHO ASSOC OF COUNTY CORONERS		IASCC-21-66		\$100.00	581335
	SEMINARS AND PROFESSIONAL ASSOCIATION		\$100.00		
		Invoice Total for 10.5.001.3	\$100.00		10.5.001.3 - 8308
NMS LABS		1148809		\$1,654.00	581364
	LAB FEES		\$1,654.00		
		Invoice Total for 10.5.001.3	\$1,654.00		10.5.001.3 - 8199
NMS LABS		1150652		\$964.00	581364
	LAB FEES		\$964.00		
		Invoice Total for 10.5.001.3	\$964.00		10.5.001.3 - 8199
SPOKANE COUNTY MEDICAL EXAMINER		907000652		\$11,271.70	581398
	Information restricted due to HIPAA		\$11,271.70		
		Invoice Total for 10.5.001.3	\$11,271.70		10.5.001.3 - 8117
Department 001 Elected Offcl (GF) Total:			\$14,015.63		
Elected Official 5 Coroner Total:			\$14,015.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 8/4/21		\$392.90	581285
	ELECTRIC		\$39.29	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$39.29		
CINTAS CORPORATION #606		#4092627657		\$227.37	581297
	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		
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$110.01		
Department 114 OEM					
AVISTA		08092021		\$2,081.05	581285
	Electricity & Gas		\$2,081.05	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$2,081.05		
CLEARWATER SPRINGS INC		731272		\$41.94	581302
	Bottled Water		\$41.94	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$41.94		
FIRSTLINE COMMUNICATIONS INC		169713		\$109.00	581321
	Phone Programming		\$109.00	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$109.00		
H & H BUSINESS SYSTEMS INC		AR203899		\$18.04	581327
	Monthly Copier Svc.		\$18.04	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$18.04		
INLAND FOREST MANAGEMENT INC		#6 08132021		\$4,252.18	581339
	Project Mgmt Firesmart Grant 18WFM Fernan		\$4,252.18	10.6.114.4.114 - 8101	
		Invoice Total for 10.6.114.4.114	\$4,252.18		
VERIZON		#9885510088		\$3,904.08	581417
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$27.32		
Department 114 OEM Total:			\$6,529.53		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
Department 120 911 Total:			\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		JULY 2021		\$37,095.73	581300
	REVENUE SHARE LINE FEES JULY		\$37,095.73	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,095.73		
CITY OF RATHDRUM		JULY 2021		\$9,178.47	581301
	REVENUE SHARE LINE FEES JULY		\$9,178.47	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,178.47		
COLLCOMM, INC.		I-2108-145		\$546.50	581307
	6 FT CABLE FOR APX/XTL X 2 FOR NOMAD		\$546.50	10.6.124.3 - 9010	
		Invoice Total for 10.6.124.3	\$546.50		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2021		\$46,427.52	581401
	REVENUE SHARE LINE FEES JULY		\$46,427.52	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,427.52		
VERIZON BUSINESS		74892178		\$291.76	581418
	TELEPHONE SYSTEMS		\$291.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$291.76		
ZIPLY FIBER		08/10-09/09/2021		\$3,293.76	581428
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		08/10-09/09/21		\$5,083.11	581428
	TELEPHONE SYSTEMS		\$5,083.11	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,083.11		
Department 124 911 - Enhncd Sys Total:			\$101,916.85		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 8/9/21		\$13.34	581285
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		20210811UTL LOT		\$35.12	581285
	ACCT# 5642170000		\$35.12	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$35.12		
CINTAS CORPORATION #606		#4092627657		\$227.37	581297
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		

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...)			
OFFICE DEPOT INC		#183405337001		\$542.27	581371
	KLEENEX		\$34.00	15.6.001.2 - 8001	
	STENO PADS		\$17.94	15.6.001.2 - 8001	
	ENVELOPES		\$5.08	15.6.001.2 - 8001	
	CORRECTION TAPE		\$9.68	15.6.001.2 - 8001	
	COPY PAPER		\$279.92	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$346.62		
OFFICE DEPOT INC		#183405337002		\$10.74	581371
	STICKY NOTES		\$10.74	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$10.74		
SUPER 1 FOODS - COEUR D'ALENE	JULY 2021 STMNT	#071729464>JULY 4TH BFAS	\$78.06	15.6.001.2 - 8245	581403
		#071743044>WSSA ADMIN	\$13.96	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$92.02		
SUPER 1 FOODS - HAYDEN	JULY 2021 STMNT	#061955376>JULY 4TH BFAS	\$16.64	15.6.001.2 - 8245	581404
			\$16.64		
		Invoice Total for 15.6.001.2	\$16.64		
SYMBOL ARTS		#0392360-IN		\$128.75	581406
	SHIPPING AND HANDELING		\$5.00	15.6.001.2 - 8245	
	MERIT 9/11 PINS		\$123.75	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$128.75		
VERIZON		#9885510088		\$3,904.08	581417
	ADMIN		\$3,794.80	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,794.80		
WASTE MANAGEMENT OF IDAHO		#167530418265		\$33.41	581422
	GARBAGE>ACCT:235513253006	DUMPSTER AT SAR JULY 2021/ADMIN	\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$4,559.03		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FM2090		\$95.95	581311
	BATTERY FOR CIVIL		\$95.95	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$95.95		
Department 603 Civil Total:			\$185.95		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
Department 604 Animal Cntrl Total:			\$30.00		
Department 605 Patrol					
BIG COUNTRY COMMUNICATIONS		#19288		\$49.90	581289
	RUBBER GROMMETS		\$49.90	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$49.90		
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FM2089		\$128.53	581311
	BATTERY FOR PATROL VEHICLE		\$128.53	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$128.53		
LES SCHWAB TIRE CTR		#9300642574		\$471.38	581354
	BLOWN OUT TIRE		\$471.38	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$471.38		
MILLER, STUART		09/26-9/29/2021		\$171.50	581359
	PER DIEM TRAVEL AND FULL DAYS X 1		\$171.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$171.50		
WHIPPLE, BENJAMIN		09/12-9/18/2021		\$376.50	581426
	PER DIEM TRAVEL AND FULL DAYS X 1		\$188.25	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$188.25		
Department 605 Patrol Total:			\$1,689.56		
Department 620 Detective					
CHARTER COMMUNICATIONS		#21-155841		\$50.00	581296
	INVESTIGATIVE SUPPLIES>CASE #21-10908		\$50.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$50.00		
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FM2084		\$118.96	581311
	BATTERY FOR DETECTIVE		\$118.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$118.96		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FM2120		\$118.96	581311
	BATTERY FOR DETECTIVE		\$118.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$118.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
FEDERAL EXPRESS		7-466-10722		\$17.97	581319
	KCSO EXPRESS MAIL		\$17.97	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$17.97		
MONTANA VIOLENT CRIME INVESTIGATORS ASSOC.	#2021-015			\$450.00	581361
	SEMINAR>MVCIA CONFERENCE FOR MEEHAN/HOLLENBECK-DETECTIVES		\$450.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$450.00		
Department 620 Detective Total:			\$825.89		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#733394		\$24.93	581302
	5 GAL PREMIUM WATER		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
OFFICE DEPOT INC		#183405337001		\$542.27	581371
	KLEENEX		\$34.00	15.6.625.3.628 - 8001	
	RUBBERBANDS		\$9.14	15.6.625.3.628 - 8001	
	PILOT INK PENS		\$18.82	15.6.625.3.628 - 8001	
	HEAVY DUTY PACKING TAPE		\$27.01	15.6.625.3.628 - 8001	
	3" 3 RING BINDERS		\$14.62	15.6.625.3.628 - 8001	
	POCKET DIVIDERS		\$4.89	15.6.625.3.628 - 8001	
	CANNED AIR		\$51.93	15.6.625.3.628 - 8001	
	12 PK CORRECTION TAPE		\$9.68	15.6.625.3.628 - 8001	
	REFILL COUNTER PENS		\$5.58	15.6.625.3.628 - 8001	
	RUBBER BANDS		\$4.25	15.6.625.3.628 - 8001	
	REAM COLOR PAPER		\$15.74	15.6.625.3.628 - 8002	
		Invoice Total for 15.6.625.3.628	\$195.66		
OFFICE DEPOT INC		#186266205001		\$73.33	581371
	INK ROLLER		\$48.95	15.6.625.3 - 8001	
	PENS		\$10.02	15.6.625.3 - 8001	
	WHITE OUT		\$8.24	15.6.625.3 - 8001	
	STICKY NOTES		\$6.12	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$73.33		
Department 625 Drivers Lic Total:			\$293.92		
Department 635 SWAT					
PACIFIC FIRE APPAREL		#1529		\$725.00	581373
	HATS FOR SWAT		\$725.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$725.00		
Department 635 SWAT Total:			\$725.00		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
AVIDEX INDUSTRIES., LLC		#074504		\$325.00	581284
	LABOR AND INSTALLATION			15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$325.00		
AVISTA		#927655 8/9/21		\$166.68	581285
	ELECTRIC AND NATURAL GAS			15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$166.68		
Department 640 S&R Total:			\$491.68		
Department 650 Maint					
LOWE'S COMPANIES INC		JULY 2021 STMNT		\$1,040.20	581355
	#917101>SPRINKLER PARTS		\$60.01	15.6.650.3 - 8051	
	#964304>PAINT AND JANITORIAL SUPPLIES		\$11.32	15.6.650.3 - 8052	
	#928113>SHOP TOOLS CAULK GUN		\$44.88	15.6.650.3 - 8054	
	#989226>PSB DOMESTIC WATER AND PSB REPAIR		\$770.96	15.6.650.3 - 8517	
	#989228>PSB DOMESTIC WATER AND REPAIR		\$9.16	15.6.650.3 - 8517	
	#964398>JAIL ICE MACHINE INSTALLATION		\$12.32	15.6.650.3 - 8517	
	#917491>JAIL ICE MACHINE INSTALLATION		\$43.02	15.6.650.3 - 8517	
	#964304>PAINT AND JANITORIAL SUPPLIES		\$54.05	15.6.650.3 - 8517	
	#917465>KITCHEN PLUMBING REPAIR		\$34.48	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,040.20		
MIDWAY APPLIANCE PARTS		#286068		\$73.61	581358
	IGNITOR			15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$73.61		
Department 650 Maint Total:			\$1,113.81		
Department 660 Jail Ops					
AVISTA		20210811UTL JAIL		\$17,112.34	581285
	ACCT# 7574200000			15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,112.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1387467		\$1,232.00	581293
	UNIFORM STOCK			15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,232.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1399716		\$11.97	581293
	UNIFORM INSIGNIA			15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$11.97		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1413353		\$12,262.32	581293
	UNIFORM STOCK			15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$12,262.32		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
CINTAS CORPORATION #606	#4092627657	\$227.37	581297
AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299
Invoice Total for 15.6.660.3		\$127.36	
CMX, LLC dba EXPRESS CAR WASH	#234	\$1,000.00	581303
CAR WASH>KCSO FLEET FOR JULY 2021		\$30.00	15.6.660.3 - 8502
Invoice Total for 15.6.660.3		\$30.00	
H & H BUSINESS SYSTEMS INC	AR203783	\$7.20	581327
ID# 53347 W918P302149 WRC COPIER		\$7.20	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$7.20	
H & H BUSINESS SYSTEMS INC	AR203784	\$29.46	581327
ID# 51393 JMQ10980 JAIL CLASSIFICATION		\$29.46	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$29.46	
H & H BUSINESS SYSTEMS INC	AR203785	\$47.00	581327
ID #55072 3091R100627 COPIER SERVICE		\$47.00	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$47.00	
H & H BUSINESS SYSTEMS INC	AR203786	\$186.00	581327
51634 W864LB0030 BOOKING		\$186.00	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$186.00	
H & H BUSINESS SYSTEMS INC	AR203787	\$110.47	581327
ID# 50274 V9515001141 COPIER SERVICE		\$110.47	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$110.47	
H & H BUSINESS SYSTEMS INC	AR203788	\$161.56	581327
ID# 52550 G716M662581 COPIER SERVICE		\$161.56	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$161.56	
NORTH 40 OUTFITTERS	#036135/E	\$79.92	581366
SWIVEL CASTERS		\$79.92	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$79.92	
NORTH 40 OUTFITTERS	#36132/E	\$39.96	581366
SWIVEL CASTERS		\$39.96	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$39.96	
OFFICE DEPOT	185269528001	\$125.16	581370
DIVIDERS		\$125.16	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$125.16	
OFFICE DEPOT	185276310001	\$107.75	581370
FOLDERS		\$107.75	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$107.75	
PREEDY TIRE	#31343	\$584.04	581381
245/55R18 GOODYEAR ENFORCER AW		\$584.04	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$584.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	7/31-8/6 JAIL MEALS	2119284		\$13,301.60	581402
			\$13,301.60	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$13,301.60	
SUMMIT FOOD SERVICE MANAGEMENT	7/31-8/6 JDC MEALS	2119285		\$789.42	581402
			\$789.42	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$789.42	
SUPER 1 FOODS - COEUR D'ALENE	JULY 2021 STMNT			\$222.77	581403
#032208317>WSSA/JAIL			\$52.45	15.6.660.3 - 8240	
#052522983>WSSA/JAIL			\$32.40	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$84.85	
SUPER 1 FOODS - HAYDEN	JULY 2021 STMNT			\$106.12	581404
#072822151>WSSA/JAIL			\$5.56	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$5.56	
TIME WARNER CABLE / SPECTRUM		44143072721		\$261.66	581409
BUSINESS					
	ACCT# 8448610010012135		\$160.52	15.6.660.3 - 8209	
		Invoice Total for	15.6.660.3	\$160.52	
UNITED TACTICAL SYSTEMS, LLC /		#0071608-IN		\$395.00	581415
PEPPERBALL					
	PEPPERBALL TRAINING MAY 4-5TH,2021		\$395.00	15.6.660.3 - 8308	
		Invoice Total for	15.6.660.3	\$395.00	
WASTE MANAGEMENT OF IDAHO		1674769-1826-0		\$342.94	581422
SERVICE JULY-21			\$342.94	15.6.660.3 - 8206	
		Invoice Total for	15.6.660.3	\$342.94	
WHIPPLE, BENJAMIN		09/12-9/18/2021		\$376.50	581426
PER DIEM TRAVEL AND FULL DAYS X 1			\$188.25	15.6.660.3 - 8301	
		Invoice Total for	15.6.660.3	\$188.25	
Department 660 Jail Ops Total:			\$47,522.65		
Department 660 Jail Ops			(Continued...)		
ANCHORTEX CORPORATION		408087		\$2,303.00	581278
	STACKING CHAIRS FOR PROGRAMS		\$2,303.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$2,303.00	
SERRANO, TISHA		20210810IW		\$234.00	581394
	AUGUST-21 IW HAIRCUTS		\$234.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$234.00	
SUMMIT FOOD SERVICE MANAGEMENT		2119357		\$319.44	581402
	8/6 INMATE WORKER MEALS		\$319.44	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$319.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143072721		\$261.66	581409
	ACCT# 8448610010707072		\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.14		
Department 660 Jail Ops Total:		\$2,957.58			
Department 640 S&R					
NORTH 40 OUTFITTERS		#036055/E		\$46.91	581366
	MISC HARDWARE		\$46.91	55.6.640.3.641 - 8503	
		Invoice Total for 155.6.640.3.64	\$46.91		
NORTH 40 OUTFITTERS		#036056/E		\$6.00	581366
	MISC HARDWARE AND REFUND		\$6.00	55.6.640.3.641 - 8503	
		Invoice Total for 155.6.640.3.64	\$6.00		
SUPER 1 FOODS - HAYDEN		JULY 2021 STMNT		\$106.12	581404
	#043189152>ISSAR/VSAR		\$7.40	55.6.640.3.641 - 8240	
	#072833265>ISSAR/VSAR		\$15.38	55.6.640.3.641 - 8240	
	#043189144>ISSAR/VSAR		\$61.14	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$83.92		
Department 640 S&R Total:		\$136.83			
Department 605 Patrol					
VERIZON		#9885510088		\$3,904.08	581417
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
Department 605 Patrol Total:		\$27.32			
Department 685 Rec Safety					
AVISTA		#315502 8/4/21		\$392.90	581285
	ELECTRIC		\$353.61	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$353.61		
CINTAS CORPORATION #606		#4092627657		\$227.37	581297
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CMX, LLC dba EXPRESS CAR WASH		#234		\$1,000.00	581303
	CAR WASH>KCSO FLEET FOR JULY 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
HAGADONE MARINE CENTER		#9701958259461		\$113.41	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$113.41	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$113.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)				
HAGADONE MARINE CENTER		#9701958467602		\$52.23	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$52.23	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$52.23		
HAGADONE MARINE CENTER		#9701958570884		\$85.21	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$85.21	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$85.21		
HAGADONE MARINE CENTER		#9701958571655		\$178.29	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$178.29	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$178.29		
HAGADONE MARINE CENTER		#9701958666366		\$43.01	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$43.01	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$43.01		
HAGADONE MARINE CENTER		#9701958748301		\$158.97	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$158.97	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$158.97		
HAGADONE MARINE CENTER		#9701958772645		\$13.51	581329
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$13.51	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$13.51		
SUPER 1 FOODS - COEUR D'ALENE	JULY 2021 STMNT			\$222.77	581403
	#052525383>VESSEL/BOAT IDAHO		\$30.97	37.6.685.3 - 8240	
	#052510128>BBQ FOR VESSEL		\$14.93	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$45.90		
VERIZON		#9885510088		\$3,904.08	581417
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,130.48		
Elected Official 6 Sheriff Total:			\$170,256.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR203873		\$97.76	581327
	072021 PRINTER MAINTENANCE		\$97.76	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$97.76		
Department 051 HR Total:			\$97.76		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR203867		\$7.94	581327
	monthly copier maintenance		\$7.94	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$7.94		
Department 137 Juv Div Total:			\$7.94		
Elected Official 7 Pros Atty Total:			\$105.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)					
APEX OFFICE SYSTEMS		144749		\$1,094.00	581280
	Toner Cartridges DELL 1130		\$1,094.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$1,094.00		
EXPRESS EMPLOYMENT PROFESSIONALS		25849527		\$1,665.83	581317
	Temporary Employee Reimbursement		\$1,665.83	45.8.001.3 - 8102	
		Invoice Total for 45.8.001.3	\$1,665.83		
H & H BUSINESS SYSTEMS INC		AR203790		\$78.08	581327
	Copier Maintenance		\$78.08	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$78.08		
H & H BUSINESS SYSTEMS INC		AR205685		\$12.00	581327
	5/10/2021 to 8/9/2021 overage period		\$12.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$12.00		
H & H BUSINESS SYSTEMS INC		AR205722		\$49.59	581327
	5/15/2021to8/14/2021 overage period		\$49.59	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$49.59		
H & H BUSINESS SYSTEMS INC		AR205723		\$5.81	581327
	5/15/2021 to 8/14/2021 overage period		\$5.81	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.81		
H & H BUSINESS SYSTEMS INC		AR205724		\$8.54	581327
	5/15/2021 to 8/14/2021 overage period		\$8.54	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$8.54		
HANGER, PH.D., PHILIP A		KC073021HM		\$1,800.00	581331
	Information restricted due to HIPAA		\$1,800.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,800.00		
HANGER, PH.D., PHILIP A		KC081221AS		\$1,400.00	581331
	Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,400.00		
MOSS IMMIGRATION LAW, PC		08.2021KC		\$8,333.33	581362
	CASA Contract - August Services		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
NUNEMACHER, VALERIE		INV-640		\$143.00	581368
	PH TRANSCRIPT CR28-21-9446 (44 pgs)		\$143.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$143.00		
NUNEMACHER, VALERIE		INV-641		\$84.50	581368
	PH TRANSCRIPT CR28-21-10526 (26 pgs)		\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
NUNEMACHER, VALERIE		INV-642		\$45.50	581368
	PH TRANSCRIPT CR28-21-7513 (14 pgs)		\$45.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$45.50		

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...)			
OFFICE DEPOT		186506554001		\$241.70	581370
	OFFICE SUPPLIES		\$241.70	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$241.70		
OFFICE DEPOT		186603072001		\$19.99	581370
	OFFICE SUPPLIES		\$19.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$19.99		
OFFICE DEPOT		188620550001		\$120.48	581370
	OFFICE SUPPLIES		\$120.48	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$120.48		
OFFICE DEPOT		188631309001		\$16.33	581370
	OFFICE SUPPLIES		\$16.33	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$16.33		
SPOKANE INT'L TRANSLATION		36880		\$170.00	581399
	TRANSLATOR CR28-20-9119		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36954		\$240.00	581399
	TRANSLATOR CR28-21-5850		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37051		\$120.00	581399
	TRANSLATOR CR28-21-5106		\$120.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$120.00		
SPOKANE INT'L TRANSLATION		37052		\$210.00	581399
	TRANSLATOR CR28-21-11852		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37134		\$210.00	581399
	TRANSLATOR CR28-20-19138		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37194		\$210.00	581399
	TRANSLATOR CR28-20-9119		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37195		\$366.00	581399
	TRANSLATOR CR28-20-19138		\$366.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$366.00		
UNITED DATA SECURITY INC		114595		\$44.85	581413
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV081421		\$48.75	581416
	TRANSCRIPTS CR28-19-5611 (15 pgs)		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		

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...)			
VEARE, KERI		KV081721A		\$58.50	581416
	TRANSCRIPTS CR28-21-1792		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,796.78		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		64218		\$162.00	581312
	INTERLOCK DEVICE CR28-21-0272		\$162.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$162.00		
Department 172 Court Interlock Device Total:			\$162.00		
Elected Official 8 District Court Total:			\$16,958.78		
Payment Batch Total:			\$566,413.07		