

County Commissioner's Payable List

Checks Printed on: 08/26/2021 Starting Check Number: 581501

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE	8/20/21 FED BLDG		\$446.93		581527
	205 N 4TH STREET UTILITIES		\$446.93		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$446.93		
FEDERAL EXPRESS	7-473-24211		\$9.16		581537
	GENERAL EXPRESS MAIL		\$9.16		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$9.16		
KOOTENAI COUNTY	8/20/21		\$5,289.44		581554
	Property Tax JJJ Lost Creek		\$5,289.44		10.1.003.0 - 8175
		Invoice Total for 10.1.003.0	\$5,289.44		
U.S.P.S. (NEOPOST POSTAGE ON CALL)	08-23-21		\$10,000.00		581591
	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:			\$15,745.53		
Department 018 Veterans Svc					
KCDA PURCHASING COOPERATIVE	2021-00005546		\$3,260.30		581551
	VSO - PRINT JOB		\$6.05		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$6.05		
Department 018 Veterans Svc Total:			\$6.05		
Department 020 Comm Develop					
AMERICAN PLANNING ASSOC	163769-2174		\$276.00		581509
	APA MEMBERSHIP RENEWAL-VLADIMIR FINKEL		\$276.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$276.00		
AMERICAN PLANNING ASSOC	304291-2174		\$276.00		581509
	APA MEMBERSHIP RENEWAL-BEN TARBUTTON		\$276.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$276.00		
AMERICAN PLANNING ASSOC	33057-2174		\$236.00		581509
	APA MEMBERSHIP RENEWAL-AMY HILLAND		\$236.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$236.00		
AMERICAN PLANNING ASSOC	372540-2174		\$99.00		581509
	APA MEMBERSHIP RENEWAL-DARBY TURNBULL		\$99.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
GILBERTSON, SANDI		08-2021		\$32.45	581540
	GAS-INSPECTOR'S VEHICLE		\$6.00	10.1.020.3 - 8040	
	RETIREMENT CARD		\$5.29	10.1.020.3 - 8099	
	SANDBAGSD INSPECTOR VEHICLE		\$21.16	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$32.45		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	CD - PRINT JOB		\$132.96	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$132.96		
SHUMS CODA ASSOCIATES		6279R		\$8,728.31	581581
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$8,728.31	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$8,728.31		
VERIZON WIRELESS		9886412945 CELL		\$805.94	581594
	& IPAD CHARGES		\$805.94	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$805.94		
WELCH COMER ENGINEERS SURVEYORS		41237200-042		\$5,408.25	581599
	SITE DISTURBANCE CONSULTANT SERVICES		\$5,408.25	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$5,408.25		
WILLDAN ENGINEERING		002-24802		\$449.79	581601
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$449.79	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$449.79		
WILLDAN ENGINEERING		002-24803		\$448.71	581601
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$448.71	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$448.71		
Department 020 Comm Develop Total:			\$16,893.41		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	RMC - OFFICE SUPPLIES		\$1.90	10.1.030.0 - 8001	
	RMC - PAPER		\$127.64	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$52.51	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$19.79	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$201.84		
LETTERPRESS USA		07,570		\$55.00	581559
	Door Hangers		\$55.00	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$55.00		
Department 030 Repro/Mail Ctr Total:			\$256.84		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1732297		\$7,000.00	581505
	092021 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA		530		\$664.20	581516
	ARPA COBRA PAYMENT			\$664.20	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$664.20	
AW REHN & ASSOC/COBRA		IN0000146747		\$383.00	581516
	072021 COBRA NOTICES			\$383.00	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$383.00	
REGENCE BLUE SHIELD OF IDAHO		212250007752		\$136,127.64	581576
	092021 ADMIN			\$32,743.74	14.1.056.1 - 8104
	092021 STOP LOSS			\$103,383.90	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$136,127.64	
REGENCE BLUE SHIELD OF IDAHO		QBPL4667		\$1,468.00	581577
	092021 ENGAGEMENT TOOLS			\$1,468.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,468.00	
REGENCE BLUE SHIELD OF IDAHO		36530001-09		\$426.00	581578
	092021 RETIREE PREMIUM			\$426.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$426.00	
RELIANT BEHAVIORAL HEALTH, LLC		258330		\$1,312.50	581579
	082021 EAP PREMIUM			\$1,312.50	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,312.50	
STANDARD INSURANCE COMPANY		2021-00005529		\$9,660.01	581585
	082021 LIFE, ADD, DISABILITY			\$9,660.01	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$9,660.01	
Department 056 Health Ins Total:				\$157,041.35	
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		7/31/21		\$4,403.50	581574
	Conflict Cases 7/1/21 - 7/31/21			\$4,403.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,403.50	
Department 003 Gen Accts (JF) Total:				\$4,403.50	
Department 060 Public Defndr					
CRYSTAL SPRINGS WATER CO		14595176082221		\$258.16	581533
	Building - Water			\$258.16	15.1.060.3 - 8099
			Invoice Total for 15.1.060.3	\$258.16	
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	PD - PRINT JOB			\$55.40	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$55.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
KEHR, BRADLEY		2021-00005608		\$32.54	581552
	Travel - Mileage		\$32.54	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$32.54		
LEXISNEXIS MATTHEW BENDER INC		26845407		\$927.24	581560
	Code Books		\$927.24	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$927.24		
MOUNTAIN STATES POLYGRAPH, LLC		50401		\$225.00	581566
	Polygraph		\$225.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$225.00		
MOUNTAIN STATES POLYGRAPH, LLC		50402		\$225.00	581566
	Polygraph		\$225.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$225.00		
ONOSKO, BENJAMIN		2021-00005609		\$71.79	581573
	Travel - Mileage		\$71.79	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$71.79		
VEARE, KERI		KV082021		\$143.00	581593
	Transcript		\$143.00	15.1.060.4.70 - 7975	
		Invoice Total for 15.1.060.4.70	\$143.00		
Department 060 Public Defndr Total:			\$1,938.13		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		8/24/21		\$299.23	581527
	CITY UTILITIES		\$299.23	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$299.23		
CITY OF COEUR D'ALENE		8/24/21 - 2		\$174.55	581527
	CITY UTILITIES		\$174.55	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$174.55		
CITY OF COEUR D'ALENE		8/24/21 - 3		\$667.60	581527
	IRRIGATION		\$667.60	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$667.60		
IDAHO DEPT OF HEALTH & WELFARE		8/24/2021		\$20.00	581546
	BROWER - CHILD ABUSE REG - 8/24/21		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
IDAHO DEPT OF HEALTH & WELFARE		8/24/21		\$20.00	581546
	BRIDGES - CHILD ABUSE REG - 8/24/21		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	JDET - PRINT JOB		\$11.08	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$11.08		

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.		2012940		\$1,200.00	581582
	Information restricted due to HIPAA		\$1,200.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$1,200.00		
Department 128 JDET Ctr Total:		\$2,392.46			
Department 132 AMP					
COEUR D'ALENE INSURANCE		5334		\$60.00	581531
	Western Surety ID Notary Bond for Laura Schmidt		\$60.00	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$60.00		
LES SCHWAB TIRE CTR		9300642676		\$831.32	581558
	4 New Tires and Siping Fees for AMP # 7		\$831.32	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$831.32		
MOTION AUTO SUPPLY		7-982181		\$37.16	581564
	Air Filter & Cabin Filter for AMP #7		\$37.16	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$37.16		
Department 132 AMP Total:		\$928.48			
Department 139 Juv Pro					
ALEXANDER, BRYAN		2021-00005596		\$42.56	581503
	BA POST mileage 8.1.21 - 8.20.21		\$42.56	15.1.139.3 - 8305	
		Invoice Total for 15.1.139.3	\$42.56		
BLOOD, MIKAYLA		2021-00005595		\$87.36	581520
	MB POST travel mileage 8.1.21 - 8.20.21		\$87.36	15.1.139.3 - 8305	
		Invoice Total for 15.1.139.3	\$87.36		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	JPRO - PRINT JOB		\$17.99	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$17.99		
Department 139 Juv Pro Total:		\$147.91			
Department 101 Airport					
AIRPORT LIGHTING COMPANY		49876		\$1,271.96	581502
	LAMPS 45 W-INCL SHIPPING		\$1,271.96	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$1,271.96		
AMAZON CAPITAL SERVICES, INC.		17MY-RYJR-9Q1G		\$96.25	581506
	OFFICE SUPPLIES		\$29.21	30.1.101.2 - 8001	
	JANITORIAL SUPPLIES		\$67.04	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$96.25		
AMAZON CAPITAL SERVICES, INC.		1KG4-3QM1-7F7P		\$667.99	581506
	COMPUTER FOR RECORDING SOFTWARE		\$667.99	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$667.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
AMAZON CAPITAL SERVICES, INC.		1NR7-3QQK-GDCG		\$365.26	581506
	TRAILER HITCHES/MOUNTS/CHOCKS		\$365.26	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$365.26		
CINTAS CORPORATION #606		1902378108		\$57.45	581526
	ELECTROLYTE POPS		\$57.45	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$57.45		
CINTAS CORPORATION #606		4093374573		\$221.68	581526
	MATS/UNIFORMS		\$221.68	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$221.68		
HOME DEPOT INC		2020054		\$12.96	581544
	SPRAY COMPOUND FOR SIGN POSTS		\$12.96	30.1.101.3.104 - 8099	
		Invoice Total for 30.1.101.3.104	\$12.96		
HOME DEPOT INC		3524329		\$73.79	581544
	CONCRETE/POST HOLE DIGGER		\$73.79	30.1.101.3.104 - 8099	
		Invoice Total for 30.1.101.3.104	\$73.79		
HOME DEPOT INC		6013677		\$299.64	581544
	SHOP/JANITORIAL SUPPLIES-MISC SHINGLES		\$144.39	30.1.101.2 - 8052	
			\$155.25	30.1.101.3.104 - 8051	
		Invoice Total for 30.1.101.3.104	\$299.64		
HOME DEPOT INC		6180914		(\$16.96)	581544
	CREDIT FOR SALES TAX		(\$16.96)	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	(\$16.96)		
JESTER'S		39662		\$180.73	581549
	JANITORIAL SERVICE AUG21		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	AP - PRINT JOB		\$12.10	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$12.10		
WOLFE ARCHITECTURAL GROUP		06-8766		\$5,972.50	581602
	SRE PRE DESIGN & CONSULTANT		\$5,972.50	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$5,972.50		
Department 101 Airport Total:			\$9,215.35		
Department 002 Dept (NWC)					
VERIZON WIRELESS		9886116759		\$93.58	581594
	Telephone Wireless Charges		\$93.58	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$93.58		
Department 002 Dept (NWC) Total:			\$93.58		
Department 002 Dept (Parks)			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 002 Dept (Parks)	(Continued...)				
AVISTA		2021-00005601		\$21.99	581515
	ELECTRIC AT CARLIN BAY PARK		\$21.99	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$21.99		
B & B SANI SERVICES		44365		\$555.00	581517
	SEPTIC PUMPING- MOWRY-UPPER RR		\$555.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$555.00		
Department 002 Dept (Parks) Total:			\$576.99		
Department 155 WW					
AVISTA		2021-00005599		\$13.75	581514
	ELECTRIC AT HARRISON DOCK		\$13.75	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.75		
AVISTA		2021-00005600		\$59.44	581515
	ELECTRIC AT HARRISON LAUNCH		\$59.44	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$59.44		
Department 155 WW Total:			\$73.19		
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY		14665		\$21,612.84	581545
	BNSF Water Oversight 3rd Qtr FY21		\$21,612.84	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$21,612.84		
Department 170 Aquifer Prot Dist Total:			\$21,612.84		
Elected Official 1 BOCC Total:			\$231,325.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk				
Department 209 REC					
KCDA PURCHASING COOPERATIVE	REC - PRINT JOB	2021-00005546		\$3,260.30	581551
			\$66.38	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$66.38		
Department 209 REC Total:			\$66.38		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH	Information restricted due to HIPAA	KM34105014		\$543.12	581555
			\$543.12	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$543.12		
Department 246 CO Asst-KMC IPH Total:			\$543.12		
Department 221 DC-Clerks					
SPOKANE HARDWARE SUPPLY INC	Automatic Door Closer for New Door	G59160		\$98.84	581583
			\$98.84	45.2.221.3 - 9930	
		Invoice Total for 45.2.221.3	\$98.84		
Department 221 DC-Clerks Total:			\$98.84		
Elected Official 2 Clerk Total:			\$708.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10647707		\$1,868.40	581539
	TR ARMORED TRANSPORTATION		\$303.23	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$303.23		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	TR - PAPER		\$57.80	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$57.80		
OFFICE DEPOT		188421138001		\$31.18	581570
	KC TR POST IT DISPENSER		\$31.18	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$31.18		
OFFICE DEPOT		188421478001		\$7.69	581570
	KC TR PAPER CLIP HOLDERS		\$7.69	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$7.69		
OFFICE DEPOT		188421480001		\$16.38	581570
	KC TR TAPE DISPENSER		\$16.38	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$16.38		
OFFICE DEPOT		188421482001		\$12.86	581570
	KC TR BATTERIES FOR OFFICE		\$12.86	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$12.86		
Department 001 Elected Offcl (GF) Total:			\$429.14		
Elected Official 3 Treasurer Total:			\$429.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	7563766			\$170.22	581501
	RECORDS STORAGE #7563766		\$170.22		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$170.22		
ACCESS / NORTHWEST VITAL RECORDS CTI INC	8914324			\$141.84	581501
	RECORDS STORAGE #8914324		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
STC ADVALOREN TRAINING FUND	08242021-ASSR			\$3,050.00	581587
	SUMMER SCHOOL COURSES #08242021		\$1,020.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,020.00		
UNITED DATA SECURITY INC	114592			\$14.95	581592
	SHREDDING SERVICE #114592		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$1,347.01		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC	10647707			\$1,868.40	581539
	CDA DMV ARMORED TRANSPORTATION		\$303.22		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$303.22		
Department 413 DMV-CDA Total:			\$303.22		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC	10647707			\$1,868.40	581539
	PF DMV ARMORED TRANSPORTATION		\$535.69		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$535.69		
Department 417 DMV-PF Total:			\$535.69		
Department 421 Appraisal					
KCDA PURCHASING COOPERATIVE	2021-00005546			\$3,260.30	581551
	ASR / REVAL - PAPER		\$570.00		46.4.421.3 - 8002
		Invoice Total for 46.4.421.3	\$570.00		
STC ADVALOREN TRAINING FUND	08242021-ASSR			\$3,050.00	581587
	SUMMER SCHOOL COURSES #08242021		\$2,030.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$2,030.00		
THE RIVERSIDE HOTEL	355471			\$735.00	581590
	LODGING-HELGA WERNICKE #20865		\$735.00		46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
THE RIVERSIDE HOTEL		355478		\$735.00	581590
	LODGING- CORI MURRELL			\$735.00	
		Invoice Total for 46.4.421.3		\$735.00	46.4.421.3 - 8303
Department 421 Appraisal Total:				\$4,070.00	
Elected Official 4 Assessor Total:				\$6,255.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 9/4/21		\$337.12	581527
	WATER/SEWER/STREET LIGHTS		\$67.42		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$67.42		
CITY OF COEUR D'ALENE		#16870 9/4/2021		\$590.37	581527
	WATER		\$118.07		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$118.07		
Department 001 Elected Offcl (GF) Total:			\$185.50		
Elected Official 5 Coroner Total:			\$185.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
ALLDATA		#607644 FY22		\$1,500.00	581504
	REPAIR SERIES GEN 3 ALL MAKES COVERAGE		\$1,500.00	10.6.049.3 - 8034	
		Invoice Total for 10.6.049.3	\$1,500.00		
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$1.70	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.70		
CINTAS CORPORATION #606		#4093253348		\$223.79	581525
	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		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ACCT:71035 ENGINE OIL FILTERS FLEET STOCK		\$0.03	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.03		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$0.41	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.41		
Department 049 Auto Shop Total:			\$1,562.87		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS		082321-JULIA		\$104.00	581508
	PEST CONTROL FOR JULIA STREET		\$104.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$104.00		
CITY OF COEUR D'ALENE		AUG 2021		\$220.79	581528
	JULIA STREET IRRIGATION		\$220.79	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$220.79		
CITY OF COEUR D'ALENE		AUGUST 2021		\$160.60	581528
	JULIA STREET UTILITIES		\$160.60	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$160.60		
JESTER'S		39684		\$677.44	581549
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
WALTER E NELSON INC		449007		\$59.87	581597
	JANITORIAL SUPPLIES		\$59.87	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$59.87		
Department 120 911 Total:			\$1,222.70		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		AUGUST 2021		\$34.43	581562
	TELEPHONE SYSTEMS		\$34.43	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.43		
WASHINGTON STATE PARKS AND REC COMMISSION		005030		\$15,480.90	581598
	MOUNT SPOKANE ANNUAL LEASE		\$15,480.90	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$15,480.90		
ZIPLY FIBER		08/14-09/13/21		\$610.00	581603
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER		6102Z004-S-21227		\$1,237.24	581604
	TELEPHONE SYSTEMS		\$1,237.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,237.24		
Department 124 911 - Enhncd Sys Total:			\$17,362.57		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$11.90	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$11.90		
CINTAS CORPORATION #606		#4093253348		\$223.79	581525
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.75		
CITY OF COEUR D'ALENE		#016878 9/4/21		\$239.33	581527
	WATER/SEWER/STREET LIGHTS		\$239.33	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$239.33		
CITY OF COEUR D'ALENE		#16866 9/4/21		\$726.93	581527
	WATER/SEWER/STREET LIGHTS		\$726.93	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$726.93		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	KCSO - PRINT JOB		\$16.65	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$16.65		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ACCT:71035 ENGINE OIL FILTERS FLEET STOCK		\$0.24	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$0.24		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$2.90	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.90		

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...)			
THE CUPCAKE BAKER		#003123 FY22		\$318.00	581589
	EMPLOYEE RECOGNITION>FY22 FAMILY EVENT		\$318.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$318.00		
Department 001 Elected Offcl (JF) Total:			\$1,377.71		
Department 002 Dept (JF)					
SOWERS, PC, LOU C.		#2012941		\$3,000.00	581582
	RECRUITING EXPENSE>PSYCH EVAL TM-JA-MN-GH/JAIL TD/PATROL		\$3,000.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$3,000.00		
Department 002 Dept (JF) Total:			\$3,000.00		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$6.80	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.80		
CDA PRESS		#07212021		\$266.05	581524
	RUN DATES JULY 21,28, AND AUG 4		\$266.05	15.6.603.3 - 7976	
		Invoice Total for 15.6.603.3	\$266.05		
CDA PRESS		#08042021		\$112.90	581524
	LEGAL NOTICE>PROPERTY SALE/CIVIL		\$112.90	15.6.603.3 - 7976	
		Invoice Total for 15.6.603.3	\$112.90		
MIKE WHITE FORD OF COEUR D'ALENE		#48785		\$17.04	581563
	VEHICLE MTNCE>SEAL FOR C6		\$17.04	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$17.04		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE ENGINE OIL FILTERS FLEET STOCK		\$0.14	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.14		
MOTION AUTO SUPPLY		#7-980431		\$4.96	581565
	VEHICLE MTNCE>AIR FILTER C1/CIVIL		\$4.96	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$4.96		
MOTION AUTO SUPPLY		#7-980435		\$34.56	581565
	SPARK PLUG		\$34.56	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$34.56		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$1.66	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.66		
Department 603 Civil Total:			\$444.11		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$5.10	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.10		
CDA NAPA AUTO PARTS INC		#196354		\$18.48	581523
	BATTERY AND AIR FILTER		\$18.48	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$18.48		
CITY OF POST FALLS		#INV04874		\$1,115.64	581529
	VET SERVICES>KCSO JULY SHELTER FEES A/C		\$1,115.64	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,115.64		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK		\$0.10	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.10		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$1.24	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.24		
Department 604 Animal Cntrl Total:			\$1,140.57		
Department 605 Patrol					
BLUE 360 MEDIA, LLC		#IN2108083134		\$1,772.40	581521
	2021 IDAHO LAW TRAFFIC MANUAL		\$1,680.00	15.6.605.3 - 8140	
	DISCOUNT		(\$84.00)	15.6.605.3 - 8140	
	SHIPPING		\$176.40	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$1,772.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1407334		\$1,077.84	581522
	POINT BLANK AXII W/2 VISION CARRIER		\$872.64	15.6.605.3 - 8060	
	GUARDIAN GEN 1.5 CARRIER		\$205.20	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,077.84		
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$85.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$85.00		
MIKE WHITE FORD OF COEUR D'ALENE		#48384		\$82.32	581563
	SEAL REPAIR		\$82.32	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$82.32		
MIKE WHITE FORD OF COEUR D'ALENE		#48385		\$85.44	581563
	LATCHES ON BOTH D35 & P48		\$42.72	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$42.72		
MIKE WHITE FORD OF COEUR D'ALENE		#48704		\$21.25	581563
	VEHICLE MTNCE>VBELT FOR P27		\$21.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$21.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		#7-979506		\$4.96	581565
	AIR FILTER			\$4.96	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$4.96	
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK			\$1.74	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$1.74	
MOTION AUTO SUPPLY		#7-979914		\$4.89	581565
	AIR FILTER			\$4.89	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$4.89	
MOTION AUTO SUPPLY		#7-979918		\$25.99	581565
	SWAY BAR LINK			\$25.99	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$25.99	
MOTION AUTO SUPPLY		#7-979919		\$25.99	581565
	SWAY BAR LINK			\$25.99	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$25.99	
MOTION AUTO SUPPLY		#7-980168		\$14.88	581565
	AIR FILTER			\$14.88	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$14.88	
MOTION AUTO SUPPLY		#7-980284		\$23.37	581565
	CANISTER PURGE VALVE			\$23.37	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$23.37	
MOTION AUTO SUPPLY		#7-981153		\$47.40	581565
	VEHICLE MTNCE>AIR FILTER PATROL			\$47.40	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$47.40	
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES			\$20.74	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$20.74	
MOTION AUTO SUPPLY		#7-982518		\$68.43	581565
	VEHICLE MTNCE>COIL FOR PLUG P74			\$68.43	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$68.43	
MOTION AUTO SUPPLY		#7-982825		\$17.96	581565
	VEHICLE MTNCE>SERPENTINE BELT P27			\$17.96	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$17.96	
PREEDY TIRE		#31561		\$7,446.51	581575
	245/55R18 GOODYEAR ENFORCER AW			\$6,278.43	15.6.605.3 - 8041
	245/55R18 GOODYEAR ENFORCER AW			\$1,168.08	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$7,446.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
PREEDY TIRE		#31612		\$600.00	581575
	255/60R18 GY EAGLE ENFORCER		\$600.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$600.00		
SALT LAKE WHOLESALE SPORTS		#8162		\$876.00	581580
	AMMO & GUN SUPPLIES>PO#13134 NON LETHAL GRENADE LAUNCHER/PAT		\$876.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$876.00		
Department 605 Patrol Total:			\$12,260.39		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$20.40	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$20.40		
CDA NAPA AUTO PARTS INC		#195478		\$9.02	581523
	PROSELECT CABIN		\$9.02	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$9.02		
CDA NAPA AUTO PARTS INC		#196092		\$6.97	581523
	NAPA GOLD FILTER		\$6.97	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$6.97		
CDA NAPA AUTO PARTS INC		#198384		\$134.06	581523
	VEHICLE MTNCE>WINDOW REGULATOR FOR D37		\$134.06	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$134.06		
COUNTRY LOCK & KEY INC		#8018		\$5.90	581532
	COMMON KEYS FOR BOARD		\$5.90	15.6.620.3 - 8517	
		Invoice Total for 15.6.620.3	\$5.90		
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	KCSO/DETECTIVE - PRINT JOB		\$15.83	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$15.83		
LEADS ONLINE		#320091		\$5,961.00	581557
	TOTAL TRACJ INVESTIGATIONS SYSTEM		\$5,961.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$5,961.00		
MIKE WHITE FORD OF COEUR D'ALENE		#48254		\$189.60	581563
	CONDENSER		\$189.60	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$189.60		
MIKE WHITE FORD OF COEUR D'ALENE		#48352		\$23.64	581563
	SCREEN ASSEMBLY		\$23.64	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$23.64		
MIKE WHITE FORD OF COEUR D'ALENE		#48563		\$107.17	581563
	VEHICLE MTNCE>WEATHERSTRIP FOR D37		\$107.17	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$107.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK		\$0.42	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$0.42		
MOTION AUTO SUPPLY		#7-980956		\$29.47	581565
	VEHICLE MTNCE>EXPANSION VALVE D20		\$29.47	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$29.47		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$4.98	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$4.98		
Department 620 Detective Total:			\$6,508.45		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#735178		\$13.98	581530
	5 GAL PREMIUM WATER		\$13.98	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$13.98		
GARDA CL NORTHWEST INC		10647707		\$1,868.40	581539
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$423.04	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$303.22	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$726.26		
OFFICE DEPOT INC		#185442451001		\$4.26	581571
	FINGERTIP MOISTENER		\$4.26	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$4.26		
OFFICE DEPOT INC		#185442451002		\$21.24	581571
	PAPER ROLLS		\$21.24	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$21.24		
Department 625 Drivers Lic Total:			\$765.74		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		#194758		\$148.68	581523
	VEHICLE MTNCE>BATTERY FOR SWAT		\$148.68	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$148.68		
CDA NAPA AUTO PARTS INC		#194838		(\$144.57)	581523
	VEHICLE MTNCE>*CREDIT* WARRANT ON ITEM/SWAT		(\$144.57)	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	(\$144.57)		
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$5.10	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.10		
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK		\$0.10	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$1.24	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.24		
SALT LAKE WHOLESALE SPORTS		#8161		\$876.00	581580
	AMMO & GUN SUPPLIES>PO#13133 NON LETHAL GRENADE LAUNCHER/SW.		\$876.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$876.00		
Department 635 SWAT Total:			\$886.56		
Department 640 S&R					
CDA NAPA AUTO PARTS INC		#184984		\$37.33	581523
	VEHICLE MTNCE>UNIV COUPLER LOCK FOR BC TRLR		\$37.33	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$37.33		
JAKE'S SCUBA ADVENTURES		#89		\$545.00	581548
	GLOVES AND SOLA LIGHT RAILS		\$545.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$545.00		
MOTION AUTO SUPPLY		#7-980170		\$1.74	581565
	ENGINE OIL FILTER		\$1.74	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$1.74		
Department 640 S&R Total:			\$584.07		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930001560		\$156.25	581511
	COOLING ISSUE IN COMPTON BLDG		\$156.25	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$156.25		
LOWE'S COMPANIES INC		#17880		\$9.08	581561
	BROAD HINGES FOR MTNCE SHOP		\$9.08	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$9.08		
LOWE'S COMPANIES INC		#64005		\$41.18	581561
	SPIDER TRAPS &RG6 COAX ENDS		\$41.18	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$41.18		
LOWE'S COMPANIES INC		#70499		\$477.08	581561
	SIDING OF PSB BUILDING		\$477.08	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$477.08		
LOWE'S COMPANIES INC		#89516		\$28.40	581561
	PLUMBING SUPPLIES		\$28.40	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$28.40		
LOWE'S COMPANIES INC		#89768		\$14.71	581561
	F POD FRAME SEAL REPAIR		\$14.71	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$14.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint Total:				\$726.70	
Department 660 Jail Ops					
AVISTA	SHOP EAST	20210818UTL		\$10.47	581514
			Invoice Total for 15.6.660.3	<u>\$10.47</u>	15.6.660.3 - 8205
CDA NAPA AUTO PARTS INC	FLEET STOCK	#195248		\$25.50	581523
			Invoice Total for 15.6.660.3	<u>\$25.50</u>	15.6.660.3 - 8041
CITY OF COEUR D'ALENE	JAIL IRRIGATION	#016871		\$1,899.09	581527
			Invoice Total for 15.6.660.3	<u>\$1,899.09</u>	15.6.660.3 - 8206
CITY OF COEUR D'ALENE	JAIL WATER AND SEWER	#016874 9/4/21		\$6,698.75	581527
			Invoice Total for 15.6.660.3	<u>\$6,698.75</u>	15.6.660.3 - 8206
CITY OF COEUR D'ALENE	WATER/SEWER/STREET LIGHTS	#16869 9/4/21		\$269.70	581527
			Invoice Total for 15.6.660.3	<u>\$269.70</u>	15.6.660.3 - 8206
CITY OF COEUR D'ALENE	WATER	#16870 9/4/2021		\$472.30	581527
			Invoice Total for 15.6.660.3	<u>\$472.30</u>	15.6.660.3 - 8206
DEVRIES BUSINESS RECORDS MGMT INC.	PIRCE CLEGG BUILDING	#0137017		\$16.50	581534
			Invoice Total for 15.6.660.3	<u>\$16.50</u>	15.6.660.3 - 8214
KCDA PURCHASING COOPERATIVE	KCSO/JAIL - PRINT JOB	2021-00005546		\$7.56	581551
			Invoice Total for 15.6.660.3	<u>\$7.56</u>	15.6.660.3 - 8801
KOOTENAI COUNTY	2ND QUARTER BANK ANALYSIS FEES	20210818IMTRUST		\$317.24	581553
			Invoice Total for 15.6.660.3	<u>\$317.24</u>	15.6.660.3 - 8293
LOWE'S COMPANIES INC	MISC HARDWARE FOR CHAPEL REMODEL	#28165		\$3.91	581561
			Invoice Total for 15.6.660.3	<u>\$3.91</u>	15.6.660.3 - 8517
LOWE'S COMPANIES INC	PRIVACY CURTAINS	#64904		\$37.96	581561
			Invoice Total for 15.6.660.3	<u>\$37.96</u>	15.6.660.3 - 8517
MIKE WHITE FORD OF COEUR D'ALENE	FULL MTNCE	#100970		\$338.04	581563
			Invoice Total for 15.6.660.3	<u>\$338.04</u>	15.6.660.3 - 8502

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	LATCHES ON BOTH D35 & P48	#48385		\$85.44	581563
			\$42.72	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$42.72		
MOTION AUTO SUPPLY	NEW COMPRESSOR	#7-979677		\$255.27	581565
			\$255.27	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$255.27		
MOTION AUTO SUPPLY	VEHICLE MTNCE>NEW COMPRESSOR J1	#7-979710		\$338.73	581565
			\$338.73	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$338.73		
MOTION AUTO SUPPLY	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK	#7-979811		\$3.48	581565
			\$0.52	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$0.52		
MOTION AUTO SUPPLY	VEHICLE MTNCE>*CREDIT*A/C COMPRESSOR J1	#7-979872		(\$248.78)	581565
			(\$248.78)	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	(\$248.78)		
MOTION AUTO SUPPLY	VEHICLE MTNCE>*CREDIT* NEW COMPRESSOR J1	#7-980487		(\$60.00)	581565
			(\$60.00)	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	(\$60.00)		
MOTION AUTO SUPPLY	AIR AND OIL FILTERS, WIPER BLADES	#7-982130		\$41.48	581565
			\$6.22	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.22		
MOTION AUTO SUPPLY	VEHICLE MTNCE>WHEEL STUD/J9	#7-982456		\$2.62	581565
			\$2.62	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$2.62		
OFFICE DEPOT INC	JAIL OFFICE SUPPLIES	#188512245001		\$142.58	581572
			\$142.58	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$142.58		
OFFICE DEPOT INC	OFFICE SUPPLIES>JAIL OFFICE	#188515478001		\$92.08	581572
			\$92.08	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$92.08		
OFFICE DEPOT INC	OFFICE SUPPLIES>JAIL OFFICE	#188515480001		\$3.89	581572
			\$3.89	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$3.89		
SUMMIT FOOD SERVICE MANAGEMENT	8/7-8/13 JAIL MEALS	2119861		\$13,271.76	581588
			\$13,271.76	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,271.76		
SUMMIT FOOD SERVICE MANAGEMENT	8/7-8/13 JDC MEALS	2119862		\$782.73	581588
			\$782.73	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$782.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
VICTORY SUPPLY, LLC		51899		\$83.40	581595
	CANVAS SHOES		\$83.40		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$83.40		
WALTER E NELSON INC		#448968		\$825.86	581596
	JANITORIAL SUPPLIES		\$825.86		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$825.86		
WALTER E NELSON INC		#448998		\$622.80	581596
	CLEANER, TOILET PAPER		\$622.80		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$622.80		
Department 660 Jail Ops Total:			\$26,259.41		
Department 660 Jail Ops		(Continued...)			
FARMER BROS CO INC		#81771925		\$474.40	581536
	COFFEE, HOT COCOA, TEA		\$474.40		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$474.40		
SUMMIT FOOD SERVICE MANAGEMENT		2119927		\$169.31	581588
	8/16 INMATE WORKER MEALS		\$169.31		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$169.31		
Department 660 Jail Ops Total:			\$643.71		
Department 605 Patrol					
IMTHURN, ROBERT		09/04-10/16/2021		\$2,805.00	581547
	PER DIEM TRAVEL AND FULL DAYS X 1		\$2,805.00		55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$2,805.00		
WILDROSE GRAPHICS		#201317		\$8,795.00	581600
	K9 SHIRTS TO SELL AT THE FAIR		\$8,795.00		55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$8,795.00		
Department 605 Patrol Total:			\$11,600.00		
Department 640 S&R					
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	KCSO/VSAR - PRINT JOB		\$22.20		55.6.640.3.641 - 8801
		Invoice Total for 155.6.640.3.641	\$22.20		
NORTH 40 OUTFITTERS		#36275/E		\$72.98	581567
	65 QT WHEELED COOLER		\$64.99		55.6.640.3.641 - 8042
	AA BATTERY 24 PACK		\$7.99		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$72.98		
Department 640 S&R Total:			\$95.18		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 685 Rec Safety					
BIG COUNTRY COMMUNICATIONS		#19323		\$69.95	581518
	FLEX EAR MOLDS		\$69.95	37.6.685.3 - 8018	
			Invoice Total for 37.6.685.3	\$69.95	
CDA NAPA AUTO PARTS INC		#195248		\$169.99	581523
	FLEET STOCK		\$8.50	37.6.685.3 - 8041	
			Invoice Total for 37.6.685.3	\$8.50	
CINTAS CORPORATION #606		#4093253348		\$223.79	581525
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
			Invoice Total for 37.6.685.3	\$101.32	
CITY OF POST FALLS		#INV04876		\$2,462.49	581529
	CONTRACT GOVT SVC> MARINE PATROL JUNE 2021 PFPD		\$2,462.49	37.6.685.3 - 8295	
			Invoice Total for 37.6.685.3	\$2,462.49	
HAGADONE MARINE CENTER		08/13/2021 FY22		\$7,235.00	581541
	LEASE RENEWAL >BOAT SLIP YC04 @ BLACKWELL ISLAND MARINA/VESSEL		\$7,235.00	37.6.685.3 - 8201	
			Invoice Total for 37.6.685.3	\$7,235.00	
HAGADONE MARINE CENTER		#9701959272095		\$239.08	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$239.08	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$239.08	
HAGADONE MARINE CENTER		#9701959273256		\$156.18	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$156.18	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$156.18	
HAGADONE MARINE CENTER		#9701959361144		\$27.85	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$27.85	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$27.85	
HAGADONE MARINE CENTER		#9701959466387		\$191.61	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$191.61	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$191.61	
HAGADONE MARINE CENTER		#9701959467742		\$180.56	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$180.56	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$180.56	
HAGADONE MARINE CENTER		#9701959468437		\$478.22	581542
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$478.22	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$478.22	
LAKE CITY MARINE SERVICE		#242832		\$5,034.90	581556
	BOAT REPAIR>THROTTLE AND STEERING IN SONAR BOAT/RBS		\$5,034.90	37.6.685.4.681 - 8502	
			Invoice Total for 37.6.685.4.681	\$5,034.90	
LAKE CITY MARINE SERVICE		#242833		\$1,695.00	581556
	BOAT REPAIR>HEAT AND FUEL IN SONAR BOAT/RBS		\$1,695.00	37.6.685.4.681 - 8502	
			Invoice Total for 37.6.685.4.681	\$1,695.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTION AUTO SUPPLY		#7-979811		\$3.48	581565
	VEHICLE MTNCE>ENGINE OIL FILTERS FLEET STOCK		\$0.17	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$0.17		
MOTION AUTO SUPPLY		#7-982130		\$41.48	581565
	AIR AND OIL FILTERS, WIPER BLADES		\$2.07	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.07		
Department 685 Rec Safety Total:			\$17,882.91		
Elected Official 6 Sheriff Total:			\$104,323.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	JDIV - PRINT JOB				
				<u>\$15.83</u>	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3		\$15.83	
Department 137 Juv Div Total:				\$15.83	
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	PAO - PRINT JOB				
				<u>\$14.26</u>	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$14.26	
Department 001 Elected Offcl (JF) Total:				\$14.26	
Elected Official 7 Pros Atty Total:				\$30.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMBITIONS OF IDAHO, INC.		2226		\$105.03	581507
	Information restricted due to HIPAA		\$105.03		
		Invoice Total for 45.8.001.3	\$105.03		45.8.001.3 - 8118
APEX OFFICE SYSTEMS		144752		\$154.00	581510
	DRUM CARTRIDGE DELL 2350		\$154.00		
		Invoice Total for 45.8.001.3	\$154.00		45.8.001.3 - 8003
APEX OFFICE SYSTEMS		144753		\$62.95	581510
	Drum Unit DELL b2360		\$62.95		
		Invoice Total for 45.8.001.3	\$62.95		45.8.001.3 - 8003
AVERTEST, LLC		S-INV002400		\$7,675.50	581513
	Drug Testing for Specialty Courts		\$7,675.50		
		Invoice Total for 45.8.001.3	\$7,675.50		45.8.001.3 - 8199
EXPRESS EMPLOYMENT PROFESSIONALS		25893156		\$999.50	581535
	Temporary Employee Reimbursement		\$999.50		
		Invoice Total for 45.8.001.3	\$999.50		45.8.001.3 - 8102
FOLAND, JULIE		08192021		\$1,101.75	581538
	PH TRANSCRIPT CR28-21-7303 (339 pgs)		\$1,101.75		
		Invoice Total for 45.8.001.3	\$1,101.75		45.8.001.3 - 7975
FOLAND, JULIE		08212021		\$52.00	581538
	APPEAL TRANSCRIPTS CR28-20-1499 (16 pgs)		\$52.00		
		Invoice Total for 45.8.001.3	\$52.00		45.8.001.3 - 7975
FOLAND, JULIE		08222021		\$208.00	581538
	APPEAL TRANSCRIPTS CR28-20-5243 (64 pgs)		\$208.00		
		Invoice Total for 45.8.001.3	\$208.00		45.8.001.3 - 7975
HANGER, PH.D., PHILIP A		KC081321AO		\$1,600.00	581543
	Information restricted due to HIPAA		\$1,600.00		
		Invoice Total for 45.8.001.3	\$1,600.00		45.8.001.3 - 8118
KCDA PURCHASING COOPERATIVE		2021-00005546		\$3,260.30	581551
	DC - PRINT JOB		\$2,036.37		
		Invoice Total for 45.8.001.3	\$2,036.37		45.8.001.3 - 8801
NORTHWEST BUSINESS STAMP		106066		\$443.50	581568
	OFFICE SUPPLIES - STAMPS		\$443.50		
		Invoice Total for 45.8.001.3	\$443.50		45.8.001.3 - 8001
NUNEMACHER, VALERIE		INV-643		\$139.75	581569
	PH TRANSCRIPT CR28-21-11439 (43 pgs)		\$139.75		
		Invoice Total for 45.8.001.3	\$139.75		45.8.001.3 - 7975
NUNEMACHER, VALERIE		INV-644		\$42.25	581569
	APPEAL TRANSCRIPTS CR28-20-8573 (13 pgs)		\$42.25		
		Invoice Total for 45.8.001.3	\$42.25		45.8.001.3 - 7975

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		37033		\$1,528.00	581584
	TRANSLATOR CR28-21-5223		\$1,528.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$1,528.00		
SPOKANE INT'L TRANSLATION		37209		\$366.00	581584
	TRANSLATOR CR28-20-15588		\$366.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$366.00		
SPOKANE INT'L TRANSLATION		37231		\$240.00	581584
	TRANSLATOR CR28-20-8344		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$16,754.60		
Department 172 Court Interlock Device					
ASCENT EVALUATION, ASSESSMENTS & COUNSELING, LLC		100139		\$125.00	581512
	Information restricted due to HIPAA		\$125.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$125.00		
Department 172 Court Interlock Device Total:			\$125.00		
Elected Official 8 District Court Total:			\$16,879.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		25311390		\$54,395.00	581586
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$54,395.00</u>	12 - 2227
				\$54,395.00	
Fund: 12 PR Payable Total:				\$54,395.00	
Payment Batch Total:				\$414,532.84	