

County Commissioner's Payable List

Checks Printed on: 09/02/2021 Starting Check Number: 581608

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON		9886691313		\$221.92	581747
	BOCC Cell Phone Usage July 21- Aug 20		\$221.92		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.92		
Department 001 Elected Offcl (GF) Total:			\$221.92		
Department 005 Resource Mgmt Office					
CONKLIN, AMBER		8/27/2021		\$16.00	581639
	Meeting Expense Reimbursement - A Conklin		\$16.00		10.1.005.0 - 8240
		Invoice Total for 10.1.005.0	\$16.00		
VERIZON WIRELESS		9886691314		\$90.04	581748
	RMO Jetpacks - July/Aug 2021		\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$46.02		
Department 010 B & G					
ABM JANITORIAL SERVICES		16341902		\$425.54	581609
	JANITORIAL SERVCIES FOR 8/2021 PF DMV		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		
ABM JANITORIAL SERVICES		16341911		\$503.07	581609
	JANITORIAL SERVICES FOR 8/21 PF VETS/DOL		\$503.07		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$503.07		
ACE ON 4TH		255021/2		\$18.85	581611
	PROPANE FOR FORKLIFT		\$18.85		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$18.85		
ACE ON 4TH		255127/2		\$14.09	581611
	SHOP SUPPLIES		\$14.09		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$14.09		
APOLLO MECHANICAL CONTRACTORS		930001564		\$432.77	581617
	SERVICE CALL 6/24/21 ADMIN		\$432.77		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$432.77		
APOLLO MECHANICAL CONTRACTORS		930001565		\$247.00	581617
	SERVICE CAL 6/23 AND 6/24 ADMIN		\$247.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$247.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
CDA NAPA AUTO PARTS INC	BATTERY FOR LAWN TRACTOR	198504		\$38.49	581628
			\$38.49	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$38.49		
CDA POWER TOOL	GROUNDS EQUIPMENT PARTS	2-193506		\$60.88	581629
			\$60.88	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$60.88		
FIRE PROTECTION SPECIALISTS LLC	SEMI ANNUAL MONITORING JJC	68184		\$192.00	581653
			\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC	ANNUAL MONITORING JJC	68185		\$240.00	581653
			\$240.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$240.00		
RAGAN EQUIPMENT CO	LAWN MOWER PARTS	01-98378		\$147.66	581722
			\$147.66	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$147.66		
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS	1V70628		\$289.20	581725
			\$289.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$289.20		
WALTER E NELSON INC	JANITORIAL SUPPPLIES	448641		\$263.75	581753
			\$263.75	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$263.75		
WALTER E NELSON INC	JANITORIAL SUPPLIES	448991		\$113.00	581753
			\$113.00	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$113.00		
WALTER E NELSON INC	JANITORIAL SUPPLIES	449237		\$585.77	581753
			\$585.77	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$585.77		
Department 010 B & G Total:			\$3,572.07		
Department 020 Comm Develop					
ROBIDEAUX MOTORS INC	SENSOR - BP12	4784		\$89.36	581726
			\$89.36	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$89.36		
WILLDAN ENGINEERING	CONSULTANT BUILDING PERMIT PLAN REVIEW	002-24809		\$793.96	581761
			\$793.96	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$793.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
WOODARD, JOAN C		08-19-21		\$375.42	581762
	PUBLIC HEARING 08-19-21		\$295.00		10.1.020.3.21 - 8199
	SITE VISIT CUP20-0009		\$70.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISIT		\$10.42		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$375.42		
Department 020 Comm Develop Total:			\$1,258.74		
Department 040 IT					
CLEARWATER SPRINGS INC		733500		\$26.93	581636
	Annex water		\$26.93		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$26.93		
CLEARWATER SPRINGS INC		735276		\$7.99	581636
	Annex water		\$7.99		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$7.99		
COEUR D'COM COMMUNICATIONS INC		9192		\$1,939.92	581637
	FY2021 Desktop Upgrades		\$1,939.92		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$1,939.92		
DALE FURNISH & ASSOC		20210817		\$1,949.76	581644
	PC Supplies		\$1,949.76		10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$1,949.76		
DOCULYNX OPERATIONS, LLC		DOX-103016		\$23,700.00	581647
	OnBase Install,Config & Conversion Service		\$23,700.00		10.1.040.0.46 - 8199
		Invoice Total for 10.1.040.0.46	\$23,700.00		
FIS ACCOUNTING DEPT		34608522		\$63.81	581654
	Internet Hosting for Tax pymnts		\$63.81		10.1.040.0 - 8199
		Invoice Total for 10.1.040.0	\$63.81		
MIKE WHITE FORD OF COEUR D'ALENE		44751		\$5.04	581693
	IT van part		\$5.04		10.1.040.0 - 8041
		Invoice Total for 10.1.040.0	\$5.04		
PDQ.COM CORPORATION		PDQ88		\$450.00	581712
	PDQ Deploy		\$450.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$450.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700082121		\$707.57	581740
	PW/NOX Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304082221		\$124.98	581740
	Public Internet		\$124.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$124.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
VERIZON WIRELESS		9886691312		\$282.06	581748
	Cell Phone - TE		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - JM		\$52.32	10.1.040.0 - 8207	
	Cell Phone - BO		\$34.36	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.79	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$282.06		
ZIPLY FIBER		20210919		\$1,716.42	581763
	County Phone Bill		\$1,716.42	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,716.42		
Department 040 IT Total:			\$30,974.48		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		46095		\$325.00	581724
	Vehicle Repair - 2013 Ford - KCSO P-69		\$325.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$325.00		
Department 053 Liability Ins Total:			\$325.00		
Department 056 Health Ins					
PLANSOURCE		IN258209		\$3,282.45	581719
	082021 BENEFIT SOFTWARE		\$3,282.45	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,282.45		
VISION SERVICE PLAN		813003655		\$988.20	581750
	092021 VISION ADMIN		\$988.20	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$988.20		
WILLAMETTE DENTAL OF IDAHO INC		2021-00005789		\$12,126.40	581759
	092021 ACTIVE PREMIUM		\$12,126.40	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$12,126.40		
WILLAMETTE DENTAL OF IDAHO INC		2021-00005790		\$240.45	581759
	092021 COBRA PREMIUM		\$240.45	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$240.45		
Department 056 Health Ins Total:			\$16,637.50		
Department 003 Gen Accts (JF)					
FINDLAY, AMANDA		8-31-2021		\$2,700.00	581652
	Conflict Cases 8/1/21 - 8/31/21		\$2,700.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,700.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
FRAMPTON, STEVE PAUL		7/31/21		\$7,250.50	581655
	Conflict Cases 7/1/21 - 7/31/21		\$7,250.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,250.50		
JONES, ZACHARY		8/31/2021		\$498.50	581680
	Conflict Cases 8/1/21 - 8/31/21		\$498.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$498.50		
MIHARA, KINZO H.		8/31/2021		\$2,936.00	581692
	Conflict Cases 8/1/21 - 8/31/21		\$2,936.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,936.00		
NASS ATTY, SCOT		11583		\$3,500.00	581699
	September 2021 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$3,500.00		
NIXON , JED K		7/31/21		\$4,988.50	581700
	Conflict Cases 7/1/21 - 7/31/21		\$4,988.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,988.50		
ROMERO, ROBERT		8/31/2021		\$3,896.00	581727
	Conflict Cases 8/1/21 - 8/31/21		\$3,896.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,896.00		
SWARTZ, ALYSSA C		8/31/2021		\$1,582.50	581736
	Conflict Cases 8/1/21 - 8/31/21		\$1,582.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,582.50		
Department 003 Gen Accts (JF) Total:			\$27,352.00		
Department 060 Public Defndr					
GRIFFIN, JOSH		2021-00005765		\$141.59	581664
	Travel - Mileage		\$46.59	15.1.060.3 - 8305	
	CLE & Seminar		\$95.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$141.59		
MEIER, JONATHAN		2021-00005682		\$274.50	581690
	Travel - Per Diem		\$274.50	15.1.060.3 - 8301	
		Invoice Total for 15.1.060.3	\$274.50		
NAFTZ, TYLER		2021-00005763		\$71.01	581698
	Travel - Mileage		\$71.01	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$71.01		
PETERSON, TINA L.		2021-00005784		\$10.19	581715
	Travel - Mileage		\$10.19	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$10.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
SEVERSON, SUSAN		2021-00005764		\$33.49	581730
	Travel - Mileage		\$33.49	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$33.49		
SPOKANE INT'L TRANSLATION		37287		\$230.00	581732
	Interpreter		\$230.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$230.00		
TAYLOR, PATRICIA		2021-00005762		\$50.12	581737
	Travel - Mileage		\$50.12	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$50.12		
Department 060 Public Defndr Total:			\$810.90		
Department 128 JDET Ctr					
TAYLOR, JONATHAN T.		8/31/21		\$106.50	581738
	JT - PER DIEM - JTC - 9/16/21		\$106.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$106.50		
WALTER E NELSON INC		449726		\$1,125.34	581753
	JANITORIAL SUPPLIES		\$1,125.34	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$1,125.34		
Department 128 JDET Ctr Total:			\$1,231.84		
Department 139 Juv Pro					
JONES, MARK		2021-00005678		\$1,540.00	581681
	pp18.21 8/15/21 - 8/28/21		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KIRK, AMELIA		2021-00005677		\$448.00	581684
	pp18.21 8/15/21 - 8/28/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00005681		\$540.00	581686
	pp18.21 8/15/21 - 8/28/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
OFFICE DEPOT INC		190389652001		\$180.44	581708
	office supplies- appointment calendars (13)		\$180.44	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$180.44		
OFFICE DEPOT INC		190389971001		\$12.82	581708
	office supplies- appointment desk calendars (5)		\$12.82	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$12.82		
Department 139 Juv Pro Total:			\$2,721.26		
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					
GCR TIRES & SERVICE		800-181960		\$30.45	581659
	#59 Wheel Swap - RAR		\$5.72	20.1.070.4.010 - 8041	
	#59 Wheel Swap - Para		\$24.73	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$30.45		
J-U-B ENGINEERS		145725		\$10,750.00	581678
	Bus Stop Imp Engineering - July / August 2021		\$10,750.00	20.1.070.4.039 - 9902	
		Invoice Total for 20.1.070.4.039	\$10,750.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44610		\$352.05	581685
	#57 - A Service, Exhaust Hanger - RAR		\$66.19	20.1.070.4.010 - 8041	
	#57 - A Service, Exhaust Hanger - Para		\$285.86	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$352.05		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44640		\$476.24	581685
	#58 - B Service - RAR		\$89.53	20.1.070.4.010 - 8041	
	#58 - B Service - Para		\$386.71	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$476.24		
KOOTENAI TRUCK & AUTO REPAIR, INC.		44681		\$348.47	581685
	#59 - A Service, Exhaust Hanger - RAR		\$65.51	20.1.070.4.010 - 8041	
	#59 - A Service, Exhaust Hanger - Para		\$282.96	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$348.47		
PASSIO TECHNOLOGIES, INC.		5371		\$1,101.45	581711
	ITS - FR - August 2021		\$1,101.45	20.1.070.4.020 - 8516	
		Invoice Total for 20.1.070.4.020	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		5405		\$1,672.85	581711
	ITS - Para - August 2021		\$965.00	20.1.070.4.020 - 8207	
	ITS - Para - August 2021		\$707.85	20.1.070.4.020 - 8516	
		Invoice Total for 20.1.070.4.020	\$1,672.85		
SAFETY VISION		0668607-IN		\$855.40	581728
	FR Bus Cameras		\$478.25	20.1.070.4.020 - 8067	
	Para Bus Cameras		\$377.15	20.1.070.4.020 - 8067	
		Invoice Total for 20.1.070.4.020	\$855.40		
VERIZON WIRELESS		9886691314		\$90.04	581748
	Para Jetpacks - July/Aug 2021		\$30.01	20.1.070.4.020 - 8207	
	FR Jetpacks - July/Aug 2021		\$30.01	20.1.070.4.020 - 8207	
		Invoice Total for 20.1.070.4.020	\$60.02		
Department 070 Bus Svc Total:			\$15,646.93		
Department 101 Airport					
A-L COMPRESSED GASES INC		333976		\$16.00	581608
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		

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.		11KF-9X3N-RG4K		\$76.35	581613
	SHOP SUPPLIES-MISC		\$76.35	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$76.35		
AMAZON CAPITAL SERVICES, INC.		19XQ-11X7-3GF3		\$218.23	581613
	POWER PROBE		\$162.38	30.1.101.3.103 - 8042	
	SHOP SUPPLIES-MISC		\$55.85	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$218.23		
AMAZON CAPITAL SERVICES, INC.		1N4J-49XK-R4N4		\$154.25	581613
	CREW SAFETY GEAR		\$154.25	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$154.25		
BOBCAT		2625745		\$37.14	581626
	ANTIFREEZE		\$37.14	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$37.14		
CINTAS CORPORATION #606		4094033222		\$157.62	581633
	MATS/COVERALLS		\$157.62	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$157.62		
CLEARWATER SPRINGS INC		733401		\$69.90	581636
	WATER		\$69.90	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$69.90		
DEHNERT, DAN		ARFF 2021		\$132.00	581645
	ARFF RECERT-PER DIEM-HELENA MT		\$132.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$132.00		
MYAAK ENGINEERING		8-3021		\$3,000.00	581697
	INDEPENDENT FEE ESTIMATE-RWY 20-24 DECOUPL		\$3,000.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$3,000.00		
Department 101 Airport Total:			\$3,861.49		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		333978		\$29.00	581608
	WELDING GASSES		\$29.00	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$29.00		
AMERICAN ON SITE SERVICES		426071		\$90.34	581616
	UNIT RENTAL-GREENSFERRY LAUNCH		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		426072		\$90.34	581616
	UNIT RENTAL- MCGUIRE PARK		\$90.34	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		426095		\$90.34	581616
	UNIT RENTAL-GREENSFERRY PARK		\$90.34		35.1.002.3 - 8203
		Invoice Total for	35.1.002.3	\$90.34	
AMERICAN ON SITE SERVICES		426097		\$106.24	581616
	UNIT RENTAL-BAYVIEW PARK		\$106.24		35.1.002.3 - 8203
		Invoice Total for	35.1.002.3	\$106.24	
AMERICAN ON SITE SERVICES		426098		\$90.34	581616
	UNIT RENTAL- MCGUIRE JUNCTION		\$90.34		35.1.002.3 - 8203
		Invoice Total for	35.1.002.3	\$90.34	
B & B SANI SERVICES		44429		\$487.50	581620
	SEPTIC PUMPING- STATELINE PARK		\$487.50		35.1.002.3 - 8209
		Invoice Total for	35.1.002.3	\$487.50	
BLUEJAY INDUSTRIAL INC		22936		\$1,682.10	581623
	MOWRY BUOYS ANCHOR CHAIN		\$1,682.10		35.1.002.5.153 - 8501
		Invoice Total for	35.1.002.5.153	\$1,682.10	
FASTENAL COMPANY		IDCOE144980		\$149.99	581651
	REPAIR SUPPLIES		\$149.99		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$149.99	
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20221604		\$25.00	581673
	STATELINE PARK WATER FEE FY22 PREPAID		\$25.00		35.1.002.3 - 8299
		Invoice Total for	35.1.002.3	\$25.00	
NORTH 40 OUTFITTERS		36043/E		\$31.96	581701
	RV DUMP HOSE		\$31.96		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$31.96	
NORTH 40 OUTFITTERS		36153/E		\$116.97	581701
	TOOLS		\$116.97		35.1.002.3 - 8054
		Invoice Total for	35.1.002.3	\$116.97	
NORTH 40 OUTFITTERS		36217/E		\$78.27	581701
	OFFICE FLAG POLE REPAIR		\$78.27		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$78.27	
NORTH 40 OUTFITTERS		36274/E		\$10.29	581701
	RV DUMP REPAIR		\$10.29		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$10.29	
NORTH 40 OUTFITTERS		36344/E		\$47.99	581701
	JACK FOR TRAILER		\$47.99		35.1.002.3.153 - 8503
		Invoice Total for	35.1.002.3.153	\$47.99	
NORTH 40 OUTFITTERS		36345/E		(\$5.60)	581701
	RETURN INVOICE 36344/E & JACK		(\$5.60)		35.1.002.3.153 - 8503
		Invoice Total for	35.1.002.3.153	(\$5.60)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		821010		\$330.00	581704
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
PERFECTION POWDER COATING INC		13993		\$75.00	581714
	POWDER COAT KIOSK PARTS		\$75.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$75.00		
VERIZON WIRELESS		9886680991		\$217.16	581748
	PARKS & WATERWAYS CELL PHONE SERVICE		\$217.16	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$217.16		
Department 002 Dept (Parks) Total:		\$3,653.23			
Department 155 WW					
ACE HARDWARE		19702/3		\$23.10	581610
	REPAIR SUPPLIES		\$23.10	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$23.10		
ACE HARDWARE		19744/3		\$49.95	581610
	REPAIR SUPPLIES		\$49.95	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$49.95		
ACE HARDWARE		19748/3		\$13.39	581610
	REPAIR SUPPLIES		\$13.39	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$13.39		
AMERICAN ON SITE SERVICES		426076		\$159.24	581616
	UNIT RENTAL-HARLOW		\$159.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$159.24		
AMERICAN ON SITE SERVICES		426080		\$159.24	581616
	UNIT RENTAL-TURNER POINT		\$159.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$159.24		
AMERICAN ON SITE SERVICES		426087		\$159.24	581616
	UNIT RENTAL- NEACHEN BAY		\$159.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$159.24		
AMERICAN ON SITE SERVICES		426099		\$90.34	581616
	UNIT RENTAL-LOWER TWIN		\$90.34	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.34		
CDA METALS		777819		\$169.78	581627
	REPAIR SUPPLIES		\$169.78	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$169.78		
CDA METALS		777994		\$39.08	581627
	REPAIR SUPPLIES		\$39.08	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$39.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 155 WW		(Continued...)			
CDA METALS		784450		\$79.34	581627
	REPAIR SUPPLIES			\$79.34	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$79.34	
CDA METALS		784453		\$90.51	581627
	REPAIR SUPPLIES			\$90.51	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$90.51	
CDA METALS		784455		\$55.45	581627
	REPAIR SUPPLIES			\$55.45	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$55.45	
CDA NAPA AUTO PARTS INC		240215		\$6.05	581628
	FILTERS FOR LOG SPLITTER			\$6.05	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$6.05	
CONMAT INC		87815		\$125.94	581640
	ROCK FOR HAUSER LANDSCAPE			\$125.94	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$125.94	
FASTENAL COMPANY		IDCOE144326		\$42.13	581651
	REPAIR SUPPLIES			\$42.13	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$42.13	
HAUSER LAKE WATER ASSOC		2021-00005672		\$57.00	581670
	WATER AT HAUSER			\$57.00	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$57.00	
HAYDEN ACE HARDWARE		906187		\$24.61	581671
	REPAIR SUPPLIES			\$24.61	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$24.61	
LOWE'S COMPANIES INC		28420		\$212.07	581688
	REPAIR SUPPLIES			\$212.07	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$212.07	
NORTH 40 OUTFITTERS		36041/E		\$42.90	581701
	REPAIR SUPPLIES			\$42.90	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$42.90	
NORTH 40 OUTFITTERS		36083/E		\$153.98	581701
	REPAIR SUPPLIES			\$153.98	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$153.98	
NORTH 40 OUTFITTERS		36091/E		\$142.00	581701
	REPAIR SUPPLIES			\$142.00	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$142.00	
NORTH 40 OUTFITTERS		36112/E		\$20.97	581701
	REPAIR SUPPLIES			\$20.97	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$20.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
NORTH 40 OUTFITTERS		36254/E		\$86.56	581701
	CARLIN BAY SWIM BUOY REPAIR		\$86.56		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$86.56	
NORTH 40 OUTFITTERS		36268/E		\$199.99	581701
	REPLACEMENT RANGE FINDER FOR BOAT		\$199.99		37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$199.99	
NORTH 40 OUTFITTERS		36269/E		\$230.93	581701
	REPAIR SUPPLIES		\$230.93		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$230.93	
NORTH 40 OUTFITTERS		36324/E		\$392.77	581701
	GREENSFERRY FENCE POSTS		\$392.77		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$392.77	
NORTH 40 OUTFITTERS		36343/E		\$43.94	581701
	REPAIR SUPPLIES		\$43.94		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$43.94	
NORTHERN STATES SECURITY INC		821010		\$330.00	581704
	SECURITY SERVICES-FERNAN		\$90.00		37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
Department 155 WW Total:			\$2,960.50		
Department 002 Dept (SW)					
CHAFFIN, LAUREEN		AUGUST 16, 2021		\$106.50	581632
	CHAFFIN ISWA PER DIEM		\$106.50		60.1.002.2 - 8301
			Invoice Total for 60.1.002.2	\$106.50	
OFFICE DEPOT		188097148001		\$94.90	581706
	DESK ORGANIZERS		\$94.90		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$94.90	
OFFICE DEPOT		188117843001		\$328.62	581706
	PRINTER INK		\$328.62		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$328.62	
OFFICE DEPOT		188254936001		\$2.32	581706
	REPORT COVERS		\$2.32		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$2.32	
OFFICE DEPOT		188781559001		\$41.21	581706
	OFFICE SUPPLIES		\$41.21		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$41.21	
OFFICE DEPOT		188786678001		\$77.10	581706
	PRINTER INK		\$77.10		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$77.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
STAPLES CREDIT PLAN		08/12/2021		\$159.99	581733
	OFFICE CHAIR		\$159.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$159.99		
Department 002 Dept (SW) Total:			\$810.64		
Department 182 Ramsey Trnsfr Stn					
CH2M HILL ENGINEERS, INC.		RAMSEYZW-003		\$5,361.25	581631
	Z-WALL & DRAINAGE DESIGN		\$5,361.25	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$5,361.25		
COLEMAN OIL		0594618-IN		\$3,847.26	581638
	RTS FUEL		\$3,847.26	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,847.26		
DOBBS PETERBILT INC - SPOKANE, WA		027P151855		\$22.36	581646
	#429 LIGHTS		\$22.36	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$22.36		
DOBBS PETERBILT INC - SPOKANE, WA		027P151870		\$62.60	581646
	#429 HORN		\$62.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$62.60		
FRANSSEN'S ELECTRIC LLC		2925		\$303.00	581656
	REPAIR OFFICE ELECTRICAL CIRCUIT		\$303.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$303.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-107908		\$178.67	581660
	EQUIP MAINTENANCE SUPPLIES		\$178.67	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$178.67		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137422		\$58.60	581661
CTR	FLAT TIRE REPAIR		\$58.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$58.60		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137425		\$154.35	581661
CTR	FLAT TIRE REPAIRS		\$154.35	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$154.35		
PAPE MACHINERY		12977493		\$219.45	581710
	#361 LOADER WINDOWPANE		\$219.45	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$219.45		
TIRE DISPOSAL & RECYCLING LLC		99124932		\$1,106.65	581741
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		

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...)			
WATER WIZARDS		2021-2867		\$84.33	581756
	SPRINKLER REPAIR - RAMSEY		\$84.33	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$84.33		
Department 182 Ramsey Trnsfr Stn Total:		\$11,398.52			
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		0594614-IN		\$1,099.22	581638
	PTS FUEL		\$1,099.22	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,099.22		
FRANSSSEN'S ELECTRIC LLC		2924		\$3,651.76	581656
	ELECTRICAL FOR SIGN INSTALLATION		\$3,651.76	60.1.183.5.940 - 9930	
		Invoice Total for 60.1.183.5.940	\$3,651.76		
GRIZZLY GLASS CTR		H0134833		\$251.61	581665
	GLASS FOR LOADER #359		\$251.61	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$251.61		
GRIZZLY GLASS CTR		H0135588		\$541.21	581665
	GLASS REPAIRS ON EQUIPMENT		\$541.21	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$541.21		
IBS INCORPORATED		762771-1		\$312.09	581672
	EQUIP MAINTENANCE SUPPLIES		\$312.09	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$312.09		
KIMBALL MIDWEST		9131593		\$39.00	581683
	FASTENERS		\$39.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$39.00		
PAPE MACHINERY		12980339		\$50.92	581710
	EQUIPMENT LENSES		\$50.92	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$50.92		
TIRE DISPOSAL & RECYCLING LLC		99124933		\$1,106.65	581741
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		
Department 183 Prairie Trnsfr Stn Total:		\$7,052.46			
Department 187 Rural Sys					
AVISTA		08/19/2021		\$43.79	581618
	WORLEY ELECTRICITY		\$43.79	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$43.79		
Department 187 Rural Sys Total:		\$43.79			
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
Organization Set	Account				
ADVANCED COMPRESSOR & HOSE INC		84707		\$754.57	581612
	HOSE COUPLINGS & HOSES FOR ROLLER			\$754.57	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$754.57	
CDA NAPA AUTO PARTS INC		198682		\$113.02	581628
	EQUIP MAINTENANCE SUPPLIES			\$113.02	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$113.02	
CDA NAPA AUTO PARTS INC		198697		\$3.06	581628
	ALLIGATOR CLIPS			\$3.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$3.06	
CDA REDI MIX & PRECAST, INC.		41204		\$693.00	581630
	CATCH BASIN			\$693.00	60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$693.00	
CH2M HILL ENGINEERS, INC.		SOUTHCEL-002		\$33,569.82	581631
	SOUTH CELL PERMITTING			\$33,569.82	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$33,569.82	
COLEMAN OIL		0594482-IN		\$7,130.30	581638
	LF FUEL & GASOHOL			\$7,130.30	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$7,130.30	
ELKINS EARTHWORKS, LLC		9847		\$2,145.00	581649
	REPAIR & CALIBRATE GAS ANALYZER #766			\$2,145.00	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$2,145.00	
ELKINS EARTHWORKS, LLC		9855		\$1,940.00	581649
	REPAIR & CALIBRATE GAS ANALYZER #765			\$1,940.00	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$1,940.00	
GRIZZLY GLASS CTR		H0135027		\$250.06	581665
	GLASS REPAIR ON EQUIPMENT			\$250.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$250.06	
NORTHSTAR CLEAN CONCEPTS		41861		\$3,274.66	581705
	PRESSURE WASHER REPAIR			\$3,274.66	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$3,274.66	
PAPE MACHINERY		707500		\$8,807.30	581710
	#221 EXCAVATOR CYLINDER REPAIR			\$8,807.30	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$8,807.30	
PEAK SAND & GRAVEL, INC.		75625		\$2,424.61	581713
	JAW RUN FOR LF ROADS			\$2,424.61	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,424.61	
VERMEER ROCKY MOUNTAIN		025243		\$1,057.58	581749
	#219 HYDROSEEDER PARTS			\$1,057.58	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,057.58	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$62,162.98	
Elected Official 1 BOCC Total:			\$192,742.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		NOTICE #0225001		\$1,440.00	581662
	FY22 AUDITOR ANNUAL MEMBERSHIP RENEWAL		\$1,440.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$1,440.00		
UNDERDOWN, ASTRA		8/25/2021		\$18.48	581742
	MILEAGE REIMBURSEMENT - AUDITS		\$18.48		10.2.201.0 - 8305
		Invoice Total for 10.2.201.0	\$18.48		
UNITED DATA SECURITY INC		114986		\$14.95	581744
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$1,473.43		
Department 205 EL					
K&H INTEGRATED PRINT SOLUTIONS		61186		\$1,414.28	581682
	Nov. Gen El. Ballot Base		\$1,414.28		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,414.28		
Department 205 EL Total:			\$1,414.28		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		1654		\$1,200.00	581622
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
Department 245 CO Asst Total:			\$1,200.00		
Elected Official 2 Clerk Total:			\$4,087.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
OFFICE DEPOT		189074278001		\$25.00	581706
	KC TR OFFICE PAPER TOWELS		\$25.00	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$25.00		
PIONEER TITLE CO INC		122543		\$400.00	581717
	TITLE REPORT FOR PTD 2018 AIN # 140721		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122880		\$400.00	581717
	PTD 2018 TITLE REPORT FOR AIN # 246467		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122533		\$400.00	581718
	TITLE REPORT FOR PTD 2018 AIN # 127979		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122570		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 110568		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122580		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 109418		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122673		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 234218		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122679		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 103917		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122707		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 119879		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122710		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 142387		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122713		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 146592		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122716		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 117701		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122763		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 120781		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		122777		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 130511		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122781		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 145557		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122783		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 143258		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122814		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 136277		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122821		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 134091		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122827		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 138247		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122832		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 127958		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122876		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 135770		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122889		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 147930		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122891		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 135519		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122892		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 116437		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122901		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 146716		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		122911		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 123328		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		122914		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 253160		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		122926		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 216510		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		122953		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 135556		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		122978		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 207210		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123071		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 200524		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123075		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 128861		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123078		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 143439		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123083		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 112213		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123104		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 132485		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123177		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 112662		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123200		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 102368		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123241		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 337622		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123246		\$400.00	581718
	PTD 2018 TITLE REPORT FOR AIN # 146716		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		114988		\$14.95	581744
	KC TR 1-64 GAL DESTROY PAPERS		\$14.95		10.3.001.0 - 8214
		Invoice Total for 10.3.001.0	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$15,239.95		
Elected Official 3 Treasurer Total:			\$15,239.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
VERIZON WIRELESS		9886670717		\$1,050.13	581748
	TELEPHONE		\$105.19	10.4.001.2 - 8207	
	TELEPHONE		\$41.73	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$146.92		
Department 001 Elected Offcl (GF) Total:			\$146.92		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR203888		\$20.32	581666
	RICOH Copier maintenance H&H		\$20.32	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$20.32		
Department 413 DMV-CDA Total:			\$20.32		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR203887		\$10.72	581666
	RICOH Copier maintenance H&H		\$10.72	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$10.72		
Department 417 DMV-PF Total:			\$10.72		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR206079		\$100.00	581666
	TONER CARTRIDGE #54862		\$100.00	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$100.00		
MOTION AUTO SUPPLY		7-981621		\$1.74	581695
	OIL FILTER ACCT#70975		\$1.74	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$1.74		
VERIZON WIRELESS		9886670717		\$1,050.13	581748
	TELEPHONE		\$903.21	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$903.21		
Department 421 Appraisal Total:			\$1,004.95		
Elected Official 4 Assessor Total:			\$1,182.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
DUCHESSFLOWER CLEANING SERVICES	JANITORIAL	007		\$250.00	581648
				\$250.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
GALLS, LLC	Uniforms	019032372		\$398.96	581657
				\$398.96	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$398.96	
INCYTE DIAGNOSTICS	PATHOLOGY	16292		\$186.00	581675
				\$186.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$186.00	
MOTION AUTO SUPPLY	Motor fuels and lubricants	7-981460		\$43.81	581695
				\$43.81	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$43.81	
SALAM INTERNATIONAL INC	MEDICAL SUPPLIES	53604		\$1,012.71	581729
				\$1,012.71	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,012.71	
UNIFIRE	Uniforms	INV5067		\$75.00	581743
				\$75.00	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$75.00	
Department 001 Elected Offcl (GF) Total:				\$1,966.48	
Elected Official 5 Coroner Total:				\$1,966.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$7.88	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$7.88		
Department 049 Auto Shop Total:			\$7.88		
Department 114 OEM					
DALE FURNISH & ASSOC		20210818		\$309.42	581644
	Surge Protectors EOC		\$309.42	10.6.114.2 - 8067	
		Invoice Total for 10.6.114.2	\$309.42		
IRISH, RACHEL		08242021		\$23.80	581677
	Keys for OEM Shed		\$23.80	10.6.114.2 - 8517	
		Invoice Total for 10.6.114.2	\$23.80		
NORTH IDAHO LANDSCAPES & FORESTRY, LLC		1531		\$16,500.00	581702
	HFT Contractor Grant Firesmart 18WFM		\$16,500.00	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$16,500.00		
NORTH IDAHO TROPHY CO.		04693		\$22.50	581703
	Volunteer Plaque Engraving		\$22.50	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$22.50		
PH & S PRODUCTS LLC		0014662-IN		\$2,928.00	581716
	Gloves for KCSO COVID		\$2,928.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$2,928.00		
VERIZON		#9886732298		\$4,151.53	581746
	OEM-WESTBROOK		\$41.74	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.74		
WALTER E NELSON INC		448992		\$161.30	581753
	Janitorial Supplies		\$161.30	10.6.114.2 - 8052	
		Invoice Total for 10.6.114.2	\$161.30		
WATANABE, CHERYL		08242021		\$17.80	581755
	DryClean Table Cover		\$17.80	10.6.114.2 - 8255	
		Invoice Total for 10.6.114.2	\$17.80		
Department 114 OEM Total:			\$20,004.56		
Department 124 911 - Enhncd Sys					
AVISTA		146878		\$3,000.00	581619
	LEASE AGREEMENT MT SPOKANE		\$3,000.00	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$3,000.00		
MOTOROLA SOLUTIONS INC		8230337690		\$92,911.98	581696
	07/01-06/30/22 SERVICE		\$92,911.98	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$92,911.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys Total:			\$95,911.98		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$55.15	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$55.15		
MINUTE PRESS		#6944		\$463.89	581694
	JUNIOR DEPUTY STICKERS		\$463.89	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$463.89		
OFFICE DEPOT INC		#187954266001		\$432.67	581708
	TONER FOR ADMIN		\$432.67	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$432.67		
OFFICE DEPOT INC		#188354814001		\$131.54	581708
	LABELS, PENS, BINDERS, DIVIDERS, PAPER CLIPS/ADMIN		\$77.52	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$77.52		
OFFICE DEPOT INC		#188983199001		\$54.27	581708
	EPSON INK FOR POLYGRAPH		\$54.27	15.6.001.2 - 8003	
		Invoice Total for 15.6.001.2	\$54.27		
VERIZON		#9886732298		\$4,151.53	581746
	ADMIN-PHONE		\$3,984.57	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,984.57		
Department 001 Elected Offcl (JF) Total:			\$5,068.07		
Department 002 Dept (JF)					
OFFICE DEPOT INC		#188354814001		\$131.54	581708
	SCOTCH TAPE TOUGH GRIP/PROF STNDS		\$54.02	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$54.02		
Department 002 Dept (JF) Total:			\$54.02		
Department 603 Civil					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$31.51	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$31.51		
Department 603 Civil Total:			\$31.51		
Department 604 Animal Cntrl					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$23.63	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$23.63		
Department 604 Animal Cntrl Total:			\$23.63		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	SILVER TIE BARS	#BC1428529		\$34.95	581624
			\$34.95	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$34.95		
BLUMENTHAL UNIFORMS / GALLS, LLC	POLY WOOL SHIRTS/SMALL MEDIUM LG	#BC1428967		\$425.40	581624
	POLY WOOL UNIFORM SHIRT SM/M/LG			\$419.58	15.6.605.3 - 8010
	POLY WOOL TROUSERS SM/M/LG			\$872.16	15.6.605.3 - 8010
	CUSTOM COLLAR BRASS PAIR			\$149.95	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$1,867.09		
BLUMENTHAL UNIFORMS / GALLS, LLC	NAME TAGS FOR PATROL	#BC1429094		\$164.89	581624
		Invoice Total for 15.6.605.3	\$164.89	15.6.605.3 - 8010	
COLEMAN OIL	OIL / KCSO FLEET STOCK	#0595553-IN		\$393.92	581638
		Invoice Total for 15.6.605.3	\$393.92	15.6.605.3 - 8040	
COUNTRY LOCK & KEY INC	EQUIP MTNCE>KEYS FOR PATROL SUPPLIES	#8062		\$37.20	581642
		Invoice Total for 15.6.605.3	\$37.20	15.6.605.3 - 8042	
JOHNSON, DALE W.	PER DIEM TRAVEL AND FULL DAYS X 1	8/22-8/25/2021		\$213.50	581679
		Invoice Total for 15.6.605.3	\$213.50	15.6.605.3 - 8301	
REEVES INC	ENGRAVED NAMEPIN	#430486		\$11.49	581723
	SHIPPING AND HANDELING			\$4.97	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$16.46		
Department 605 Patrol Total:			\$2,728.01		
Department 620 Detective					
CITY OF SPOKANE	EVIDENCE DISPOSAL	#3967895		\$102.32	581635
		Invoice Total for 15.6.620.3	\$102.32	15.6.620.3 - 8199	
CITY OF SPOKANE	EVIDENCE DISPOSAL	#3991579		\$102.32	581635
		Invoice Total for 15.6.620.3	\$102.32	15.6.620.3 - 8199	
COLEMAN OIL	OIL / KCSO FLEET STOCK	#0595553-IN		\$94.54	581638
		Invoice Total for 15.6.620.3	\$94.54	15.6.620.3 - 8040	
PREMIER VEHICLE INSTALLATION	LED LIGHT KIT	#36565		\$162.40	581720
		Invoice Total for 15.6.620.3	\$162.40	15.6.620.3 - 8041	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
TESSCO TECHNOLOGIES, INC.		#580427		\$80.33	581739
	NO BRAID-TRIM N MALE RIGHT ANGLE FOR LMR-240 SKU 591635		\$21.51	15.6.620.3 - 8503	
	SHIPPING		\$9.96	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$31.47		
TESSCO TECHNOLOGIES, INC.		#580428		\$512.94	581739
	N MALE CONNECTOR SKU 14515		\$34.56	15.6.620.3 - 8503	
	SHIPPING		\$18.97	15.6.620.3 - 8503	
	RIGHT ANGLE N/M RG58 SKU 44077		\$35.36	15.6.620.3 - 8503	
	NO BRAID-TRIM N MALE RIGHT ANGLE FOR LMR-240 SKU 591635		\$150.57	15.6.620.3 - 8503	
	N FEMALE/N FEMALE BULKHEAD ADAPTER SKU 363027		\$81.80	15.6.620.3 - 8503	
	LMR-400 SKU 59520		\$83.20	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$404.46		
Department 620 Detective Total:			\$897.51		
Department 630 Records					
IDAHO STATE POLICE		AUG 2021 STMNT		\$7,375.00	581674
	CONCEALED WEAPONS RENEWAL/		\$2,720.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$4,189.50	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$465.50	15.6.630.3 - 4256	
	Invoice Total for 15.6.630.3		\$7,375.00		
Department 630 Records Total:			\$7,375.00		
Department 635 SWAT					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$23.63	15.6.635.3 - 8040	
	Invoice Total for 15.6.635.3		\$23.63		
TESSCO TECHNOLOGIES, INC.		#580427		\$80.33	581739
	2.4 GHX ANTENNA MOBILE SKU 24132		\$48.86	15.6.635.3 - 8503	
	Invoice Total for 15.6.635.3		\$48.86		
TESSCO TECHNOLOGIES, INC.		#580428		\$512.94	581739
	NMOHF ANTENNA MOUNT SKU 224590		\$72.48	15.6.635.3 - 8503	
	LMR-240 FLEX CABLE SKU 35065		\$36.00	15.6.635.3 - 8503	
	Invoice Total for 15.6.635.3		\$108.48		
Department 635 SWAT Total:			\$180.97		
Department 650 Maint					
LOWE'S COMPANIES INC		#17155		\$3.03	581687
	BRASS LOCKING PLATE		\$3.03	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$3.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
PURE FILTRATION PRODUCTS		#69307		\$293.88	581721
	BLDG MTNCE>REPLACEMENT FILTERS FOR HVAC/MTNCE		\$293.88	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$293.88		
Department 650 Maint Total:			\$296.91		
Department 660 Jail Ops					
BOB BARKER CO INC		UT1659329		\$128.33	581625
	FLEX TUMBLERS		\$128.33	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$128.33		
CITY OF COEUR D'ALENE		20210830		\$51.26	581634
	MAINT BLDG		\$51.26	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$51.26		
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$118.17	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$118.17		
CORRECTIONAL HEALTH PARTNERS		#2021-06B.IDKC		\$238,365.67	581641
	JUNE ADDITIONAL BILLING>21 CONTRACT MEDICAL		\$238,365.67	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$238,365.67		
CURTIS BLUE LINE		515174		\$454.60	581643
	DEF TECH		\$454.60	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$454.60		
GALLS, LLC		BC1423375		\$4,982.58	581658
	Point Blank Vest w/front plate and 1 carrier		\$804.06	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Vest w/front plate and 1 carrier		\$804.06	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Point Blank Vest w/front plate and 1 carrier		\$804.06	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
	Spike II w/level II w/one standard carrier		\$904.50	15.6.660.3 - 8060	
	Point Blank Vest w/front plate and 1 carrier		\$804.06	15.6.660.3 - 8060	
	Point Blank Guardian Carrier-OD		\$215.46	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$4,982.58		
GRAINGER		#9020781598		\$40.44	581663
	BOOT BRUSH		\$40.44	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$40.44		
PAE CONSULTING ENGINEERS INC		20212672		\$1,955.00	581709
	Video Surveillance System		\$1,955.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$1,955.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PAE CONSULTING ENGINEERS INC		20213246		\$1,466.26	581709
	Video Surveillance System			\$1,466.26	15.6.660.3 - 9020
		Invoice Total for	15.6.660.3	\$1,466.26	
PAE CONSULTING ENGINEERS INC		20213247		\$492.58	581709
	TRAVEL & LODGING, KOUKEL, DAVID			\$492.58	15.6.660.3 - 9020
		Invoice Total for	15.6.660.3	\$492.58	
SUMMIT FOOD SERVICE MANAGEMENT		20120571		\$12,917.83	581734
	8/14-8/20 JAIL MEALS			\$12,917.83	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$12,917.83	
SUMMIT FOOD SERVICE MANAGEMENT		20120572		\$963.36	581734
	8/14-8/20 JDC MEALS			\$963.36	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$963.36	
SUMMIT FOOD SERVICE MANAGEMENT		20120637		\$251.84	581734
	8/20 INMATE WORKER MEALS			\$251.84	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$251.84	
SUMMIT FOOD SERVICE MANAGEMENT		20121130		\$12,921.23	581734
	8/21-8/27 JAIL MEALS			\$12,921.23	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$12,921.23	
SUMMIT FOOD SERVICE MANAGEMENT		20121131		\$793.88	581734
	8/21-8/27 JDC MEALS			\$793.88	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$793.88	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		193194		\$393.07	581735
	OVER PARTS AND LABOR			\$393.07	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$393.07	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		194733		\$1,067.86	581735
	PARTS AND LABOR FOR DISHWASHER			\$1,067.86	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$1,067.86	
VITAL CORE HEALTH STRATEGIES		C7803-09.2021		\$151,451.60	581751
	SEPT. CONTRACT MEDICAL			\$151,451.60	15.6.660.3 - 8222
		Invoice Total for	15.6.660.3	\$151,451.60	
WALTER E NELSON INC		449752		\$346.45	581754
	PAPER TPWELS, GLOVES, TOILET PAPER			\$346.45	15.6.660.3 - 8052
		Invoice Total for	15.6.660.3	\$346.45	
WESTERN STATES EQUIPMENT		1739869		\$1,339.37	581758
	PARTS & LABOT FOR WASHERS			\$1,339.37	15.6.660.3 - 8503
		Invoice Total for	15.6.660.3	\$1,339.37	
Department 660 Jail Ops Total:				\$430,501.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
NORTH 40 OUTFITTERS		#036296/E		\$14.99	581701
	BATTERIES FOR VSAR		\$14.99	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$14.99		
Department 640 S&R Total:			\$14.99		
Department 605 Patrol					
VERIZON		#9886732298		\$4,151.53	581746
	SIU PHONE		\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$41.74		
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
COLEMAN OIL		#0595553-IN		\$787.83	581638
	OIL / KCSO FLEET STOCK		\$39.39	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$39.39		
HAGADONE MARINE CENTER		#9541953079577		\$126.16	581667
	FUEL FOR KSCO BOAT/VESSEL		\$126.16	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$126.16		
HAGADONE MARINE CENTER		#9521952277489		\$102.70	581668
	FUEL FOR KSCO BOAT/VESSEL		\$102.70	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$102.70		
HAGADONE MARINE CENTER		#9521952982956		\$98.72	581668
	FUEL FOR KSCO BOAT/VESSEL		\$98.72	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$98.72		
HAGADONE MARINE CENTER		#9521955079684		\$86.82	581668
	FUEL FOR KSCO BOAT/VESSEL		\$86.82	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$86.82		
HAGADONE MARINE CENTER		#9521955175034		\$54.24	581668
	FUEL FOR KSCO BOAT/VESSEL		\$54.24	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$54.24		
HAGADONE MARINE CENTER		#9531950985252		\$115.40	581668
	FUEL FOR KSCO BOAT/VESSEL		\$115.40	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$115.40		
HAGADONE MARINE CENTER		#9531951083787		\$143.37	581668
	FUEL FOR KSCO BOAT/VESSEL		\$143.37	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$143.37		
HAGADONE MARINE CENTER		#9531951673637		\$59.55	581668
	FUEL FOR KSCO BOAT/VESSEL		\$59.55	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$59.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		#9531952284361		\$109.01	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$109.01	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$109.01	
HAGADONE MARINE CENTER		#9531952378957		\$72.42	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$72.42	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$72.42	
HAGADONE MARINE CENTER		#9531952385542		\$314.08	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$314.08	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$314.08	
HAGADONE MARINE CENTER		#9531953182265		\$11.58	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$11.58	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$11.58	
HAGADONE MARINE CENTER		#9531953581370		\$49.26	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$49.26	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$49.26	
HAGADONE MARINE CENTER		#9531953774523		\$115.54	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$115.54	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$115.54	
HAGADONE MARINE CENTER		#9531953781894		\$44.41	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$44.41	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$44.41	
HAGADONE MARINE CENTER		#9531954277168		\$128.86	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$128.86	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$128.86	
HAGADONE MARINE CENTER		#9531954384546		\$242.20	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$242.20	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$242.20	
HAGADONE MARINE CENTER		#9531954977641		\$133.01	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$133.01	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$133.01	
HAGADONE MARINE CENTER		#9531955175986		\$55.37	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$55.37	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$55.37	
HAGADONE MARINE CENTER		#9531955183217		\$53.62	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$53.62	37.6.685.4.681 - 8040	
			Invoice Total for 37.6.685.4.681	\$53.62	
HAGADONE MARINE CENTER		#9531957282815		\$201.39	581668
	FUEL FOR KSCO BOAT/VESSEL				
			\$201.39	37.6.685.3 - 8040	
			Invoice Total for 37.6.685.3	\$201.39	

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		#9531958079501		\$271.84	581668
	FUEL FOR KSCO BOAT/VESSEL		\$271.84	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$271.84		
HAGADONE MARINE CENTER		#9541951378434		\$71.90	581668
	FUEL FOR KSCO BOAT/VESSEL		\$71.90	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$71.90		
HAGADONE MARINE CENTER		#954195247738		\$82.13	581668
	FUEL FOR KSCO BOAT/VESSEL		\$82.13	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$82.13		
HAGADONE MARINE CENTER		#9541953684169		\$432.20	581668
	FUEL FOR KSCO BOAT/VESSEL		\$432.20	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$432.20		
HAGADONE MARINE CENTER		#9541954482499		\$298.29	581668
	FUEL FOR KSCO BOAT/VESSEL		\$298.29	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$298.29		
HAGADONE MARINE CENTER		#9541954977146		\$58.63	581668
	FUEL FOR KSCO BOAT/VESSEL		\$58.63	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$58.63		
HAGADONE MARINE CENTER		#9541955678679		\$57.33	581668
	FUEL FOR KSCO BOAT/VESSEL		\$57.33	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$57.33		
HAGADONE MARINE CENTER		#9541957379851		\$53.37	581668
	FUEL FOR KSCO BOAT/VESSEL		\$53.37	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$53.37		
HAGADONE MARINE CENTER		#9541957383252		\$14.84	581668
	FUEL FOR KSCO BOAT/VESSEL		\$14.84	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$14.84		
HAGADONE MARINE CENTER		#9541957881824		\$67.48	581668
	FUEL FOR KSCO BOAT/VESSEL		\$67.48	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$67.48		
HAGADONE MARINE CENTER		#9541957974022		\$204.13	581668
	FUEL FOR KSCO BOAT/VESSEL		\$204.13	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$204.13		
HAGADONE MARINE CENTER		#9541958778620		\$419.14	581668
	FUEL FOR KSCO BOAT/VESSEL		\$419.14	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$419.14		
HAGADONE MARINE CENTER		#9541958778852		\$315.85	581668
	FUEL FOR KSCO BOAT/VESSEL		\$315.85	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$315.85		

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		#9541958778919		\$36.82	581668
	FUEL FOR KSCO BOAT/VESSEL		\$36.82	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$36.82		
HAGADONE MARINE CENTER		#9541958781388		\$258.67	581668
	FUEL FOR KSCO BOAT/VESSEL		\$258.67	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$258.67		
HAGADONE MARINE CENTER		#9541959269615		\$442.55	581668
	FUEL FOR KSCO BOAT/VESSEL		\$442.55	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$442.55		
HAGADONE MARINE CENTER		#9701950772946		\$52.10	581668
	FUEL FOR KSCO BOAT/VESSEL		\$52.10	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$52.10		
HAGADONE MARINE CENTER		#9701950875243		\$149.29	581668
	FUEL FOR KSCO BOAT/VESSEL		\$149.29	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$149.29		
HAGADONE MARINE CENTER		#9701950952078		\$115.72	581668
	FUEL FOR KSCO BOAT/VESSEL		\$115.72	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$115.72		
HAGADONE MARINE CENTER		#9701950954611		\$131.04	581668
	FUEL FOR KSCO BOAT/VESSEL		\$131.04	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$131.04		
HAGADONE MARINE CENTER		#9701951265523		\$56.89	581668
	FUEL FOR KSCO BOAT/VESSEL		\$56.89	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$56.89		
HAGADONE MARINE CENTER		#9701951265902		\$39.01	581668
	FUEL FOR KSCO BOAT/VESSEL		\$39.01	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$39.01		
HAGADONE MARINE CENTER		#9701951374506		\$53.81	581668
	FUEL FOR KSCO BOAT/VESSEL		\$53.81	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$53.81		
HAGADONE MARINE CENTER		#9701951467961		\$178.97	581668
	FUEL FOR KSCO BOAT/VESSEL		\$178.97	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$178.97		
HAGADONE MARINE CENTER		#9701951667289		\$35.88	581668
	FUEL FOR KSCO BOAT/VESSEL		\$35.88	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$35.88		
HAGADONE MARINE CENTER		#9701951773151		\$11.55	581668
	FUEL FOR KSCO BOAT/VESSEL		\$11.55	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$11.55		

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		#9701951873151		\$402.41	581668
	FUEL FOR KSCO BOAT/VESSEL		\$402.41	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$402.41		
HAGADONE MARINE CENTER		#9701952257996		\$454.81	581668
	FUEL FOR KSCO BOAT/VESSEL		\$454.81	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$454.81		
HAGADONE MARINE CENTER		#9701952774253		\$125.41	581668
	FUEL FOR KSCO BOAT/VESSEL		\$125.41	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$125.41		
HAGADONE MARINE CENTER		#9701952774981		\$10.11	581668
	FUEL FOR KSCO BOAT/VESSEL		\$10.11	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$10.11		
HAGADONE MARINE CENTER		#9701952871073		\$19.23	581668
	FUEL FOR KSCO BOAT/VESSEL		\$19.23	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$19.23		
HAGADONE MARINE CENTER		#9701952873625		\$73.99	581668
	FUEL FOR KSCO BOAT/VESSEL		\$73.99	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$73.99		
HAGADONE MARINE CENTER		#9701952875259		\$50.85	581668
	FUEL FOR KSCO BOAT/VESSEL		\$50.85	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$50.85		
HAGADONE MARINE CENTER		#9701952971841		\$47.42	581668
	FUEL FOR KSCO BOAT/VESSEL		\$47.42	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$47.42		
HAGADONE MARINE CENTER		#9701952973241		\$103.78	581668
	FUEL FOR KSCO BOAT/VESSEL		\$103.78	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$103.78		
HAGADONE MARINE CENTER		#9701953060557		\$241.56	581668
	FUEL FOR KSCO BOAT/VESSEL		\$241.56	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$241.56		
HAGADONE MARINE CENTER		#9701953067947		\$111.33	581668
	FUEL FOR KSCO BOAT/VESSEL		\$111.33	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$111.33		
HAGADONE MARINE CENTER		#9701953875174		\$521.69	581668
	FUEL FOR KSCO BOAT/VESSEL		\$521.69	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$521.69		
HAGADONE MARINE CENTER		#9701954271977		\$13.63	581668
	FUEL FOR KSCO BOAT/VESSEL		\$13.63	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$13.63		

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		#9701954574413		\$462.74	581668
	FUEL FOR KSCO BOAT/VESSEL		\$462.74	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$462.74		
HAGADONE MARINE CENTER		#9701954961161		\$114.94	581668
	FUEL FOR KSCO BOAT/VESSEL		\$114.94	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$114.94		
HAGADONE MARINE CENTER		#9701955272669		\$92.28	581668
	FUEL FOR KSCO BOAT/VESSEL		\$92.28	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$92.28		
HAGADONE MARINE CENTER		#9701955350634		\$414.13	581668
	FUEL FOR KSCO BOAT/VESSEL		\$414.13	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$414.13		
HAGADONE MARINE CENTER		#9701957373573		\$238.76	581668
	FUEL FOR KSCO BOAT/VESSEL		\$238.76	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$238.76		
HAGADONE MARINE CENTER		#9701957774806		\$176.84	581668
	FUEL FOR KSCO BOAT/VESSEL		\$176.84	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$176.84		
HAGADONE MARINE CENTER		#9701957875361		\$113.78	581668
	FUEL FOR KSCO BOAT/VESSEL		\$113.78	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$113.78		
HAGADONE MARINE CENTER		#9701957875535		\$177.41	581668
	FUEL FOR KSCO BOAT/VESSEL		\$177.41	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$177.41		
HAGADONE MARINE CENTER		#9701957875701		\$96.51	581668
	FUEL FOR KSCO BOAT/VESSEL		\$96.51	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$96.51		
HAGADONE MARINE CENTER		#9701957960925		\$353.79	581668
	FUEL FOR KSCO BOAT/VESSEL		\$353.79	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$353.79		
HAGADONE MARINE CENTER		#9701958465411		\$134.84	581668
	FUEL FOR KSCO BOAT/VESSEL		\$134.84	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$134.84		
HAGADONE MARINE CENTER		#9701959054034		\$160.06	581668
	FUEL FOR KSCO BOAT/VESSEL		\$160.06	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$160.06		
HAGADONE MARINE CENTER		#9701959154233		\$181.48	581668
	FUEL FOR KSCO BOAT/VESSEL		\$181.48	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$181.48		

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		#9701959169862		\$80.64	581668
	FUEL FOR KSCO BOAT/VESSEL		\$80.64	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$80.64		
HAGADONE MARINE CENTER		#9701959759303		\$94.91	581668
	FUEL FOR KSCO BOAT/VESSEL		\$94.91	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$94.91		
HAGADONE MARINE CENTER		#9701959760188		\$80.15	581668
	FUEL FOR KSCO BOAT/VESSEL		\$80.15	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$80.15		
HAGADONE MARINE CENTER		#9701959964278		\$44.29	581668
	FUEL FOR KSCO BOAT/VESSEL		\$44.29	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$44.29		
HAGADONE MARINE CENTER		#9701959964812		\$142.65	581668
	FUEL FOR KSCO BOAT/VESSEL		\$142.65	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$142.65		
HAGADONE MARINE CENTER		#9701960065041		\$47.98	581668
	FUEL FOR KSCO BOAT/VESSEL		\$47.98	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$47.98		
HAGADONE MARINE CENTER		#9701960066135		\$65.57	581668
	FUEL FOR KSCO BOAT/VESSEL		\$65.57	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$65.57		
HAGADONE MARINE CENTER		#9701960163894		\$135.49	581668
	FUEL FOR KSCO BOAT/VESSEL		\$135.49	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$135.49		
HAGADONE MARINE CENTER		#9701960166557		\$70.30	581668
	FUEL FOR KSCO BOAT/VESSEL		\$70.30	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$70.30		
VERIZON		#9886732298		\$4,151.53	581746
	VESSEL-R.MILLER & WALLACE		\$83.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.48		
Department 685 Rec Safety Total:			\$12,005.77		
Elected Official 6 Sheriff Total:			\$575,143.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMENDOLA, DOTY & BRUMLEY, PLLC TRUST ACCT		CV28-20-7826		\$1,710.50	581614
	Deborah Davis, Ph.D. - 06/16/2021		\$960.50	45.8.001.3 - 8123	
	Integrity Investigations - 4/29/2021		\$600.00	45.8.001.3 - 8123	
	Integrity Investigations - 06/01/2021		\$150.00	45.8.001.3 - 8123	
	Invoice Total for	45.8.001.3	\$1,710.50		
AMERICAN ON SITE SERVICES		421862		\$66.67	581615
	Jury Selection Equipment		\$66.67	45.8.001.3 - 8203	
	Invoice Total for	45.8.001.3	\$66.67		
COLEMAN OIL		CL91632		\$64.00	581638
	Fuel for Bailiffs		\$64.00	45.8.001.3 - 8040	
	Invoice Total for	45.8.001.3	\$64.00		
EXPRESS EMPLOYMENT PROFESSIONALS		25918539		\$1,396.02	581650
	Temporary Employee Reimbursement		\$1,396.02	45.8.001.3 - 8102	
	Invoice Total for	45.8.001.3	\$1,396.02		
GALLS, LLC		019179208		\$118.69	581657
	Bailiff Uniform		\$118.69	45.8.001.3 - 8010	
	Invoice Total for	45.8.001.3	\$118.69		
HANGER, PH.D., PHILIP A		KC081721RK		\$1,300.00	581669
	Information restricted due to HIPAA		\$1,300.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$1,300.00		
HANGER, PH.D., PHILIP A		KC082021RK		\$850.00	581669
	Information restricted due to HIPAA		\$850.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$850.00		
HANGER, PH.D., PHILIP A		KC082321CT		\$900.00	581669
	Information restricted due to HIPAA		\$900.00	45.8.001.3 - 8118	
	Invoice Total for	45.8.001.3	\$900.00		
IRELAND NEEDLECRAFT		2952		\$285.00	581676
	Judicial Robe for Judge Combo		\$285.00	45.8.001.3 - 8010	
	Invoice Total for	45.8.001.3	\$285.00		
MACY, RPR, AMELIA		CDA001		\$584.00	581689
	Court Reporter Coverage		\$584.00	45.8.001.3 - 7975	
	Invoice Total for	45.8.001.3	\$584.00		
MESERVE, JANET		2021-00005701		\$344.96	581691
	Travel Claim - JM		\$344.96	45.8.001.3 - 8305	
	Invoice Total for	45.8.001.3	\$344.96		
OFFICE DEPOT		188240747001		\$160.15	581707
	OFFICE SUPPLIES		\$160.15	45.8.001.3 - 8001	
	Invoice Total for	45.8.001.3	\$160.15		

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		188257630001		\$32.37	581707
	OFFICE SUPPLIES		\$32.37		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.37		
OFFICE DEPOT		188257631001		\$25.77	581707
	OFFICE SUPPLIES		\$25.77		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.77		
OFFICE DEPOT		189123350001		\$62.74	581707
	OFFICE SUPPLIES		\$62.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$62.74		
OFFICE DEPOT		189123676001		\$9.68	581707
	OFFICE SUPPLIES		\$9.68		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.68		
SPOKANE INT'L TRANSLATION		36820		\$210.00	581732
	TRANSLATOR CR28-21-4681		\$210.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37260		\$334.85	581732
	TRANSLATOR CR28-21-1928		\$334.85		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$334.85		
SPOKANE INT'L TRANSLATION		37261		\$374.85	581732
	TRANSLATOR CR28-21-12093		\$374.85		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$374.85		
SPOKANE INT'L TRANSLATION		37262		\$310.45	581732
	TRANSLATOR CR28-21-10530		\$310.45		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$310.45		
SPOKANE INT'L TRANSLATION		37263		\$280.00	581732
	INTERPRETER CR28-21-7696		\$280.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$280.00		
UNITED DATA SECURITY INC		114987		\$89.70	581744
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$89.70		
VEARE, KERI		KV082421		\$182.00	581745
	TRANSCRIPTS CR28-21-8633 (56 pgs)		\$182.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$182.00		
WALLIS, SAMANTHA		2021-00005702		\$11.65	581752
	Mileage - magistrate commission - S. Wallis		\$11.65		45.8.001.3 - 8305
		Invoice Total for 45.8.001.3	\$11.65		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,704.05		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
SKYFINE USA		54107		\$45.00	581731
	INTERLOCK DEVICE LEASE (1/2)	CR28-20-7548	\$45.00	455.8.172.3 - 8203	
		Invoice Total for	455.8.172.3	\$45.00	
Department 172 Court Interlock Device Total:			\$45.00		
Elected Official 8 District Court Total:			\$9,749.05		
Payment Batch Total:			\$800,112.31		