

County Commissioner's Payable List

Checks Printed on: 09/10/2021 Starting Check Number: 581798

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
DUNCAN, LESLIE	9/26/21-9/30/21	\$265.50	581851
Leslie Duncan IAC Annual Conference Per Diem		\$265.50	10.1.001.0 - 8301
	Invoice Total for 10.1.001.0	\$265.50	
H & H BUSINESS SYSTEMS INC	AR207329	\$212.86	581869
BOCC Copier Charges 8-1-21 to 8-31-21		\$212.86	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$212.86	
NORTH IDAHO TROPHY CO.	4614	\$300.55	581919
BOCC Dais Nameplates For 1B		\$140.58	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$140.58	
WATER SOLUTIONS INC	30177	\$50.00	581972
BOCC Water Cooler Rent 8/20/21 - 9/19/21		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
XEROX CORPORATION	014257092	\$3,366.10	581978
BOCC - PRINT JOB		\$10.39	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$10.39	
Department 001 Elected Offcl (GF) Total:		\$654.33	
Department 003 Gen Accts (GF)			
AVISTA	9/1/21 ADMIN	\$5,917.24	581812
451 N GOVERNMENT WAY UTILITIES		\$5,917.24	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$5,917.24	
AVISTA	9/1/21 CRT HSE	\$3,127.31	581812
501 N GOVERNMENT WAY UTILITIES		\$3,127.31	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,127.31	
AVISTA	9/1/21 DC	\$2,762.53	581812
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,762.53	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,762.53	
AVISTA	9/1/21 FED BLDG	\$2,488.37	581812
205 N 4TH STREET UTILITIES		\$2,488.37	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,488.37	
AVISTA	9/1/21 LOT LTS	\$13.65	581812
200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$13.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	9/1/21 RMC BLDG		\$511.43	581812	
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$511.43	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$511.43		
AVISTA	9/1/21 RMO		\$451.86	581812	
	400 NORTHWEST BLVD UTILITIES		\$451.86	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$451.86		
AVISTA	9/2/21 3RD ST		\$748.76	581812	
	1808 N 3RD STREET UTILITIES		\$748.76	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$748.76		
AVISTA	9/2/21 PD		\$117.86	581812	
	1607 LINCOLN WAY UTILITIES		\$117.86	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$117.86		
AVISTA	9/2/21 PD-1		\$285.65	581812	
	1607 LINCOLN WAY STE 100 UTILITIES		\$285.65	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$285.65		
AVISTA	9/2/21 PD-2		\$462.64	581812	
	1607 LINCOLN WAY STE 200 UTILITIES		\$462.64	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$462.64		
AVISTA	9/2/21 PD-3		\$52.68	581812	
	1607 LINCOLN WAY UTILITIES		\$52.68	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$52.68		
BOARD OF COMMUNITY GUARDIANS	8/21/2021		\$5,000.00	581820	
	FY21 Budget Request Payment #3		\$5,000.00	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$5,000.00		
CITY OF COEUR D'ALENE	8/31/21 3RD ST		\$143.65	581832	
	1808 N 3RD STREET UTILITIES		\$143.65	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$143.65		
CITY OF COEUR D'ALENE	8/31/21 ADMIN		\$243.85	581832	
	451 GOVERNMENT WAY UTILITIES		\$243.85	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$243.85		
CITY OF COEUR D'ALENE	8/31/21 CRT HSE		\$682.63	581832	
	501 GOVERNMENT WAY UTILITIES		\$682.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$682.63		
CITY OF COEUR D'ALENE	8/31/21 DC		\$233.85	581832	
	324 W GARDEN-JUSTICE AVE UTILITIES		\$233.85	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$233.85		
CITY OF COEUR D'ALENE	8/31/21 GARB		\$302.40	581832	
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		8/31/21 IRR		\$352.67	581832
	IRR131AA NORTHWEST BLVD IRRIGATION		\$352.67	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$352.67		
CITY OF COEUR D'ALENE		8/31/21 IRRIG		\$290.86	581832
	315 W GARDEN AVE IRRIGATION		\$290.86	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$290.86		
CITY OF COEUR D'ALENE		8/31/21 PD		\$452.28	581832
	1607 LINCOLN WAY UTILITIES		\$452.28	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$452.28		
CITY OF COEUR D'ALENE		8/31/21 RMC		\$90.34	581832
	331 W GARDEN AVE UTILITIES		\$90.34	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$90.34		
CITY OF COEUR D'ALENE		8/31/21 RMO		\$263.22	581832
	400 NORTHWEST BLVD UTILITIES		\$263.22	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$263.22		
CITY OF COEUR D'ALENE		8/31/21 WATER		\$85.64	581832
	1808 N 3RD STREET UTILITIES		\$85.64	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$85.64		
CITY OF COEUR D'ALENE		8/31/21 WTR IRR		\$983.60	581832
	451 GOVERNMENT WAY UTILITIES		\$983.60	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$983.60		
FEDERAL EXPRESS		7-481-14120		\$25.74	581854
	GENERAL EXPRESS MAIL		\$25.74	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$25.74		
FEDERAL EXPRESS		7-488-51370		\$19.29	581854
	GENERAL EXPRESS MAIL		\$19.29	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$19.29		
NORTH IDAHO TROPHY CO.		4614		\$300.55	581919
	Employee of the Month/Year Plaques		\$159.97	10.1.003.0 - 8245	
		Invoice Total for 10.1.003.0	\$159.97		
SDS WIRELESS CONSULTING, LLC		1088		\$600.10	581942
	County-Wide Cell Phone Consultant- August 2021		\$600.10	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$600.10		
WASTE MANAGEMENT OF IDAHO		1675511-1826-5		\$177.63	581969
	BUILDINGS & GROUNDS GARBAGE		\$177.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$177.63		
Department 003 Gen Accts (GF) Total:			\$27,047.70		
Department 005 Resource Mgmt Office					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office					
XEROX CORPORATION		014257092		\$3,366.10	581978
	RMO/ADMIN - PRINT JOB		\$9.85	10.1.005.0 - 8801	
		Invoice Total for 10.1.005.0	\$9.85		
Department 005 Resource Mgmt Office Total:			\$9.85		
Department 010 B & G					
ABM JANITORIAL SERVICES		16409704		\$13,435.94	581798
	JANITORIAL SERVICES 9/2021 ADMIN CAMPUS		\$13,435.94	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$13,435.94		
ABM JANITORIAL SERVICES		16409705		\$503.07	581798
	PF VETS/DRIVERS LICENSE 9/2021		\$503.07	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$503.07		
ABM JANITORIAL SERVICES		16409828		\$425.54	581798
	JANITORIAL SERVICE PF DMV 9/2021		\$425.54	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$425.54		
APOLLO MECHANICAL CONTRACTORS		9300012576		\$371.95	581806
	SERVICE CALL 6/28/21 COURT/ADMIN		\$371.95	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$371.95		
APOLLO MECHANICAL CONTRACTORS		930001573		\$1,131.31	581806
	SERVICE CALL PDO 8/5/2021		\$1,131.31	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,131.31		
APOLLO MECHANICAL CONTRACTORS		930001577		\$514.75	581806
	SERVICE CALL ADMIN 7/13/2021		\$514.75	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$514.75		
APOLLO MECHANICAL CONTRACTORS		930001578		\$247.00	581806
	SERVICE CALL ADMIN 8/11/21		\$247.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$247.00		
APOLLO MECHANICAL CONTRACTORS		930001579		\$2,546.11	581806
	SERVICE CALL ADMIN 7/30/21		\$2,546.11	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$2,546.11		
APOLLO MECHANICAL CONTRACTORS		930001581		\$1,046.50	581806
	SERVICE CALL JJC 8/2/21		\$1,046.50	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,046.50		
COLEMAN OIL		CL93344-IN		\$321.77	581837
	FUEL 8/2021		\$321.77	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$321.77		
COUNTRY LOCK & KEY INC		8033		\$41.65	581841
	KEYS SHOP / JJC		\$41.65	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$41.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		68404		\$2,123.00	581856
	ANNUAL BACKFLOW INSPECTIONS		\$2,123.00		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$2,123.00	
GREAT FLOORS		JB21-074590		\$27.50	581866
	COVE BASE		\$27.50		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$27.50	
H & H BUSINESS SYSTEMS INC		AR207323		\$17.42	581869
	COPIER MAINTENANCE AND COPY COUNTS		\$17.42		10.1.010.0 - 8503
		Invoice Total for	10.1.010.0	\$17.42	
IDAHO DIVISION OF BUILDING SAFETY		T000476-2021		\$225.00	581877
	ELEVATOR CERTIFICATION JJC		\$225.00		10.1.010.0 - 8236
		Invoice Total for	10.1.010.0	\$225.00	
LOWE'S COMPANIES INC		928112		\$9.49	581901
	INSECTICIDE		\$9.49		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$9.49	
LOWE'S COMPANIES INC		928712		\$51.04	581901
	WALL TEXTURE JUSTICE BUILDING		\$51.04		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$51.04	
LOWE'S COMPANIES INC		947419		\$126.14	581901
	SHOP SUPPLIES		\$126.14		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$126.14	
LOWE'S COMPANIES INC		948001-1		\$15.16	581901
	PAINT SUPPLIES		\$15.16		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$15.16	
LOWE'S COMPANIES INC		909664		\$50.12	581902
	EXTENSION CORD SHOP SUPPLIES		\$50.12		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$50.12	
MOTION AUTO SUPPLY		8/21 STATEMENT		\$1.74	581910
	OIL FILTER		\$1.74		10.1.010.0 - 8041
		Invoice Total for	10.1.010.0	\$1.74	
NORTH 40 OUTFITTERS		036405/E		\$77.48	581916
	ROOF DE ICING CABLE AND TIES		\$77.48		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$77.48	
OFFICE DEPOT		169517000001		\$5.79	581922
	REFILL INK FOR DATE STAMP		\$5.79		10.1.010.0 - 8001
		Invoice Total for	10.1.010.0	\$5.79	
TK ELEVATOR		3006141609		\$469.24	581956
	ELEVATOR MAINTENANCE JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for	10.1.010.0	\$469.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
TK ELEVATOR		3006141961		\$303.51	581956
	ELEVATOR MAINTENANCE ADMIN BLDG		\$303.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$303.51		
WALTER E NELSON INC		449740		\$454.07	581965
	JANITORIAL SUPPLIES		\$454.07	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$454.07		
Department 010 B & G Total:			\$24,542.29		
Department 018 Veterans Svc					
AVISTA		Jul26-Aug25 2021		\$353.51	581812
	Utility Bill VSO		\$176.76	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$176.76		
CITY OF POST FALLS		Jul1-Jul30 2021		\$126.96	581833
	VSO Water Sewer Garbage		\$63.48	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$63.48		
CITY OF POST FALLS		July1-Jul30 2021		\$109.51	581833
	VSO Utility Water Irrigation		\$54.75	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$54.75		
CLEARWATER SPRINGS INC		732636		\$21.93	581834
	VSO Drinking Water		\$21.93	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$21.93		
COLEMAN OIL		CL91634		\$52.51	581837
	VSO Fuel for Aug 2020		\$52.51	10.1.018.3 - 8040	
		Invoice Total for 10.1.018.3	\$52.51		
RICOH USA, INC.		5062697794		\$9.50	581937
	VSO Copier Services		\$9.50	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$9.50		
VERIZON WIRELESS		9885705320		\$40.01	581963
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
XEROX CORPORATION		014257092		\$3,366.10	581978
	VSO - PRINT JOB		\$113.12	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$113.12		
Department 018 Veterans Svc Total:			\$532.06		
Department 020 Comm Develop					
CDA PRESS		AUGUST 2021		\$508.33	581829
	LEGAL NOTICES SEPTEMBER 2021		\$508.33	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$508.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CL93418-IN		\$1,850.38	581837
	0802947 DEPT FUEL	AUGUST 2021	\$1,850.38	10.1.020.3 - 8040	
		Invoice Total for	10.1.020.3	\$1,850.38	
GRANRATH, KARL		08-05-21		\$416.18	581865
	PUBLIC HEARING	08-05-21	\$295.00	10.1.020.3.21 - 8199	
	SITE VISIT FOR ZON20-0004		\$70.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISIT		\$51.18	10.1.020.3.21 - 8305	
		Invoice Total for	10.1.020.3.21	\$416.18	
H & H BUSINESS SYSTEMS INC		AR207326		\$23.07	581869
	RICOH EQUIPMENT CONTRACT	SEPTEMBER 2021	\$23.07	10.1.020.3 - 8503	
		Invoice Total for	10.1.020.3	\$23.07	
SAFEBUILT		0080103-IN		\$2,989.00	581939
	CONSULTANT BUILDING PERMIT	PLAN REVIEW	\$2,989.00	10.1.020.3 - 8101	
		Invoice Total for	10.1.020.3	\$2,989.00	
WATER SOLUTIONS INC		30429		\$50.00	581972
	WATER COOLER RENT	09-2021	\$50.00	10.1.020.3 - 8099	
		Invoice Total for	10.1.020.3	\$50.00	
WILLDAN ENGINEERING		002-24821		\$557.52	581976
	CONSULTANT BUILDING PERMIT	PLAN REVIEW	\$557.52	10.1.020.3 - 8101	
		Invoice Total for	10.1.020.3	\$557.52	
XEROX CORPORATION		014257092		\$3,366.10	581978
	CD - PRINT JOB		\$24.47	10.1.020.3 - 8801	
		Invoice Total for	10.1.020.3	\$24.47	
Department 020 Comm Develop Total:			\$6,418.95		
Department 030 Repro/Mail Ctr					
FEDERAL EXPRESS		7-488-51371		\$44.21	581854
	RMC EXPRESS MAIL		\$24.24	10.1.030.0 - 7920	
		Invoice Total for	10.1.030.0	\$24.24	
WCP SOLUTIONS		2021-00005843		\$559.98	581973
	RMC - PAPER		\$332.35	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$94.68	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$45.70	10.1.030.0 - 8002	
		Invoice Total for	10.1.030.0	\$472.73	
XEROX CORPORATION		014257092		\$3,366.10	581978
	RMC - PRINTING SUPPLIES		\$11.83	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$171.98	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$1,149.59	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for	10.1.030.0	\$1,995.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr Total:			\$2,492.83		
Department 040 IT					
BRENNAN, STAN		012		\$225.00	581822
	Consulting Services				
			Invoice Total for 10.1.040.0	<u>\$225.00</u>	10.1.040.0 - 8101
CLEARWATER SPRINGS INC		733392		\$38.91	581834
	Act# 49544 - Water				
			Invoice Total for 10.1.040.0	<u>\$38.91</u>	10.1.040.0 - 8099
CLEARWATER SPRINGS INC		735176		\$27.96	581834
	Act# 49544 - Water				
			Invoice Total for 10.1.040.0	<u>\$27.96</u>	10.1.040.0 - 8099
COMPUTER ARTS INC.		30877		\$404.16	581838
	Indigent Software maintenance				
			Invoice Total for 10.1.040.0	<u>\$404.16</u>	10.1.040.0 - 8516
H & H BUSINESS SYSTEMS INC		AR207319		\$37.90	581869
	Act# PF2595 - Annex Printer Maintenance				
			Invoice Total for 10.1.040.0	<u>\$37.90</u>	10.1.040.0 - 8003
H & H BUSINESS SYSTEMS INC		AR207321		\$10.38	581869
	Act# PF2609 - DC Printer Maintenance				
			Invoice Total for 10.1.040.0	<u>\$10.38</u>	10.1.040.0 - 8003
IDAHO ASSOCIATION OF COUNTIES		IAC-21-695		\$40.00	581876
	Sept IT Meeting - GK				
			Invoice Total for 10.1.040.0	<u>\$40.00</u>	10.1.040.0 - 8308
INTUITIVE MUNICIPAL SOLUTIONS, LLC		21128		\$6,500.00	581883
	iMS SW enhancements				
			Invoice Total for 10.1.040.0	<u>\$6,500.00</u>	10.1.040.0 - 9006
NOR-IDA TECH, INC.		1003		\$31,403.24	581915
	PO# 2826 - Cisco licenses				
			Invoice Total for 10.1.040.0.42	<u>\$31,403.24</u>	10.1.040.0.42 - 8516
SHI INTERNATIONAL CORP		B13985206		\$30,789.47	581943
	PO# 2782 - iMS milestone 4				
			Invoice Total for 10.1.040.0	<u>\$30,789.47</u>	10.1.040.0 - 9006
STRUCTURED COMMUNICATION SYSTEMS, INC.		0216176-IN		\$112.50	581948
	Consulting Services for Palo Alto				
			Invoice Total for 10.1.040.0	<u>\$112.50</u>	10.1.040.0 - 8101
XO COMMUNICATIONS / VERIZON		Z7772673		\$3,330.12	581979
	Act# U0233421 - Cust # 00173712CG - County Internet				
			Invoice Total for 10.1.040.0.43	<u>\$3,330.12</u>	10.1.040.0.43 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z7773967		\$1,410.08	581979
	Act# U0233818 - Cust# 00169777CG - County Phone Bill (5500 NGOV)		\$1,410.08	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,410.08		
XO COMMUNICATIONS / VERIZON		Z7773971		\$2,338.39	581979
	Act# U0233819 - Cust# 00169777CG - County Phone Bill (501 NGOV)		\$2,338.39	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,338.39		
XO COMMUNICATIONS / VERIZON		Z7773973		\$1,956.67	581979
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 N Gov)		\$1,956.67	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,956.67		
XO COMMUNICATIONS / VERIZON		Z7775776		\$1,666.28	581979
	Act# U0228889 - Cust # 00173712CG - County Phone Bill (SW)		\$1,666.28	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,666.28		
Department 040 IT Total:		\$80,291.06			
Department 003 Gen Accts (Repl Resv/Acq)					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C	19204			\$5,805.07	581894
	JULY 2021 ATTY CENTER FEES		\$5,805.07	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$5,805.07		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$5,805.07			
Department 053 Liability Ins					
CW WRAPS & MARKETING INC		13545		\$130.00	581844
	Vehicle Repair - 2014 GMC Truck - KCSO M-1		\$130.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$130.00		
CW WRAPS & MARKETING INC		13618		\$100.00	581844
	Vehicle Repair - 2020 Dodge Ram 1500 - KCSO		\$100.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$100.00		
IMPACT AUTOBODY		03e5e652		\$2,635.13	581880
	Vehicle Repair - 2014 GMC Truck - KCSO M-1		\$2,635.13	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,635.13		
IMPACT AUTOBODY		187859a0		\$1,407.63	581880
	Vehicle Repair - 2017 Ford - KCSO P-3		\$1,407.63	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$1,407.63		
PREMIER VEHICLE INSTALLATION		36267		\$1,022.36	581932
	Vehicle Repair - 2020 Ford - KCSO P-3		\$1,022.36	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$1,022.36		
PREMIER VEHICLE INSTALLATION		36268		\$554.84	581932
	Vehicle Repair - 2020 Ford - KCSO P-68		\$554.84	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$554.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 053 Liability Ins			(Continued...)		
PREMIER VEHICLE INSTALLATION		36269		\$580.58	581932
	Vehicle Repair - 2019 Ford - KCSO P-10		\$580.58	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$580.58	
PREMIER VEHICLE INSTALLATION		36403		\$112.90	581932
	Vehicle Repair - Ford - KCSO		\$112.90	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$112.90	
PREMIER VEHICLE INSTALLATION		36565		\$162.40	581932
	Vehicle Repair - Ford - KCSO D-11		\$162.40	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$162.40	
ROBIDEAUX MOTORS INC		4211		\$1,281.60	581938
	Vehicle Repair - 2020 Dodge Ram 1500 - KCSO		\$1,281.60	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$1,281.60	
Department 053 Liability Ins Total:			\$7,987.44		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		8/31/2021		\$3,609.50	581840
	Conflict Cases 8/1/21 - 8/31/21		\$3,609.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,609.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		8/31/2021		\$2,133.00	581842
	Conflict Cases 8/1/21 - 8/31/21		\$2,133.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,133.00	
HAGERTY, STACIA CROCKER		8/31/2021		\$2,393.00	581873
	Conflict Cases 8/1/21 - 8/31/21		\$2,393.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,393.00	
LISA CHESEBRO, ATTY - SCHWARTZ LAW		8/31/2021		\$160.50	581899
	Conflict Cases 8/1/21 - 8/31/21		\$160.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$160.50	
PIERCE, DOUGLAS A		8/31/2021		\$6,333.25	581930
	Conflict Cases 8/1/21 - 8/31/21		\$6,333.25	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,333.25	
SCHWARTZ, ATTY, CHRISTOPHER		8/31/2021		\$2,143.00	581941
	Conflict Cases 8/1/21 - 8/31/21		\$2,143.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,143.00	
VALIANT LAW		6-30-21		\$1,601.10	581960
	Conflict Cases 6/1/21 - 6/30/21		\$1,601.10	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,601.10	

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...)				
VALIANT LAW		7/31/21		\$2,102.40	581960
	Conflict Cases 7/1/21 - 7/31/21		\$2,102.40	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,102.40		
VALIANT LAW		8/31/2021		\$1,758.00	581960
	Conflict Cases 8/1/21 - 8/31/21		\$1,758.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,758.00		
Department 003 Gen Accts (JF) Total:			\$22,233.75		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0138136		\$379.50	581846
	Shredding		\$379.50	15.1.060.4.70 - 8214	
		Invoice Total for 15.1.060.4.70	\$379.50		
FEDERAL EXPRESS		7-488-51371		\$44.21	581854
	PD EXPRESS MAIL		\$19.97	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$19.97		
TAYLOR, PATRICIA		2021-00005872		\$51.86	581953
	Travel - Mileage		\$51.86	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$51.86		
THOMSON REUTERS - WEST PAYMENT CENTER		844824079		\$3,941.77	581954
	Westlaw Act # 1000032818		\$3,941.77	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,941.77		
XEROX CORPORATION		014257092		\$3,366.10	581978
	PD - PRINT JOB		\$29.69	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$29.69		
Department 060 Public Defndr Total:			\$4,422.79		
Department 128 JDET Ctr					
APOLLO MECHANICAL CONTRACTORS		930001574		\$156.25	581806
	SERVICE CALL JDC 6/29/2021		\$156.25	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$156.25		
APOLLO MECHANICAL CONTRACTORS		930001575		\$186.50	581806
	SERVICE CALL JDC 8/2/21 RKK		\$186.50	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$186.50		
APOLLO MECHANICAL CONTRACTORS		930001580		\$247.00	581806
	SERVICE CALL JDC 6/30/2021		\$247.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$247.00		
ARTISAN PRIMARY CARE		92		\$544.00	581808
	Information restricted due to HIPAA		\$544.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$544.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
AVISTA		9/3/2021		\$2,206.77	581812
	ELECTRIC/NATURAL GAS		\$2,206.77	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,206.77		
AVISTA		9/3/21		\$160.54	581812
	NATURAL GAS		\$160.54	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$160.54		
BOB BARKER CO INC		1659617		\$89.78	581821
	HOUSING SUPPLIES		\$89.78	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$89.78		
BOB BARKER CO INC		1660173		\$358.90	581821
	HOUSING SUPPLIES		\$358.90	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$358.90		
CAPITAL PLUMBING & HTG		13756		\$187.50	581824
	SERVICE CALL-BACKFLOW LEAK		\$187.50	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$187.50		
COLEMAN OIL		CL93395-IN		\$160.46	581837
	JD1 - FUEL		\$40.55	15.1.128.3 - 8040	
	JD1 - FUEL		\$42.05	15.1.128.3 - 8040	
	JD10 - FUEL		\$40.45	15.1.128.3 - 8040	
	JD2 - FUEL		\$13.46	15.1.128.3 - 8040	
	JD2 - FUEL		\$23.95	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$160.46		
Department 128 JDET Ctr Total:			\$4,297.70		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		233292		\$314.80	581801
	31827 SCRAM Daily Monitor Fee & Wireless Rental Fee		\$314.80	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$314.80		
COLEMAN OIL		CL93412 - IN		\$378.50	581837
	Fuel for K9 Vehicles		\$297.61	15.1.132.3.528 - 8040	
	Fuel for AMP Vehicle		\$80.89	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$378.50		
GALLS, LLC		019084813		(\$50.12)	581860
	1001082108 Credit Memo for Pants Returned SS		(\$50.12)	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	(\$50.12)		
GALLS, LLC		019141246		\$51.99	581860
	1001082108 5.11 Performance L/S Polo Shirt KH		\$51.99	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$51.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
GALLS, LLC		OR18909598		\$1,837.08	581860
	1001082108 (2) Point Blank Alpha Elite Custom Vests, MRM & AR		\$1,837.08	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$1,837.08		
H & H BUSINESS SYSTEMS INC		AR207305		\$41.73	581869
	PF2135-001 Contract overage charge for 8/21 period		\$41.73	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$41.73		
OFFICE DEPOT		191346783001		\$793.87	581922
	90236163 Batteries, Pens, Steno Pads, Highlighter, Bags		\$595.89	15.1.132.3 - 8001	
	90236163 (2) Brother Printer Drums		\$197.98	15.1.132.3 - 8003	
		Invoice Total for 15.1.132.3	\$793.87		
OFFICE DEPOT		191400310001		\$131.47	581922
	90236163 (3) Brother Toners TN420		\$131.47	15.1.132.3 - 8003	
		Invoice Total for 15.1.132.3	\$131.47		
TPI EMBROIDERY		17430		\$130.00	581957
	13 Polos KCAMP Embroidery		\$130.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$130.00		
Department 132 AMP Total:			\$3,629.32		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		233293		\$82.46	581801
	GPS Monitoring Fees		\$82.46	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$82.46		
COLEMAN OIL		CL93348		\$434.89	581837
	FUEL REST OF FLEET		\$316.98	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$117.91	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$434.89		
H & H BUSINESS SYSTEMS INC		AR207289		\$33.62	581869
	MONTHLY COPIER MAINTENANCE		\$33.62	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$33.62		
H & H BUSINESS SYSTEMS INC		AR207310		\$31.14	581869
	AUG MAINTENANCE - MPC307		\$31.14	15.1.139.3.142 - 8503	
		Invoice Total for 15.1.139.3.142	\$31.14		
XEROX CORPORATION		014257092		\$3,366.10	581978
	JPRO - PRINT JOB		\$11.63	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$11.63		
Department 139 Juv Pro Total:			\$593.74		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
Organization Set	Account				
AVISTA		8.30.2021		\$343.94	581813
	RTC Security Lighting - Aug 2021 - FR		\$85.99	20.1.070.4.001 - 8205	
	RTC Security Lighting - Aug 2021 - Para		\$85.98	20.1.070.4.001 - 8205	
	RTC Electric - Aug 2021 - Para		\$85.98	20.1.070.4.020 - 8205	
	RTC Electric - Aug 2021 - FR		\$85.99	20.1.070.4.020 - 8205	
	Invoice Total for	20.1.070.4.020	\$343.94		
CAR WASH PLAZAS, INC.		4661		\$8.85	581825
	#58 Wash - RAR		\$1.66	20.1.070.4.010 - 8041	
	#58 Wash - Para		\$7.19	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$8.85		
CITY OF COEUR D'ALENE		8.31.2021		\$44.00	581832
	RTC Garbage - Aug 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Aug 2021 - Para		\$22.00	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$44.00		
CITY OF COEUR D'ALENE		8.31.2021 RTC		\$747.09	581832
	RTC Irrigation - Aug 2021 - FR		\$373.55	20.1.070.4.020 - 8206	
	RTC Irrigation - Aug 2021 - Para		\$373.54	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$747.09		
CITY OF COEUR D'ALENE		8/31/2021		\$65.41	581832
	RTC Water/Sewer - Aug 2021 - FR		\$32.71	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Aug 2021 - Para		\$32.70	20.1.070.4.020 - 8206	
	Invoice Total for	20.1.070.4.020	\$65.41		
CLEARWATER SPRINGS INC		Aug 2021		\$106.83	581834
	RTC Water - Aug 2021 - FR		\$53.42	20.1.070.4.020 - 8099	
	RTC Water - Aug 2021 - Para		\$53.41	20.1.070.4.020 - 8099	
	Invoice Total for	20.1.070.4.020	\$106.83		
COLEMAN OIL		CL91633		\$4,421.59	581837
	RAR Fuel - Aug 2021		\$831.26	20.1.070.4.010 - 8040	
	Para Fuel - Aug 2021		\$3,590.33	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$4,421.59		
COLEMAN OIL		CL91635		\$6,889.66	581837
	FR Fuel - Aug 2021		\$6,889.66	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$6,889.66		
COLEMAN OIL		CL91636		\$61.82	581837
	RTC Fuel - Aug 2021 - FR		\$30.91	20.1.070.4.020 - 8040	
	RTC Fuel - Aug 2021 - Para		\$30.91	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$61.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
GENUINE PARTS COMPANY-SPOKANE DC		8.31.2021		\$5.54	581863
	Bus #59 Parts - RAR		\$1.04	20.1.070.4.010 - 8041	
	Bus #59 Parts - Para		\$4.50	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$5.54		
H & H BUSINESS SYSTEMS INC		AR207316		\$60.60	581869
	MFP - August 2021 - FR		\$30.30	20.1.070.4.020 - 8503	
	MFP - August 2021 - Para		\$30.30	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$60.60		
MV PUBLIC TRANSPORTATION, INC.		115225		\$32,751.76	581913
	RAR Ops - Aug 2021		\$6,157.33	20.1.070.4.010 - 8299	
	Para Ops - Aug 2021		\$26,594.43	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$32,751.76		
SAFETY VISION		668630-IN		\$24.00	581940
	Security Camera Install Parts - Para		\$24.00	20.1.070.4.020 - 8067	
		Invoice Total for 20.1.070.4.020	\$24.00		
XEROX CORPORATION		014257092		\$3,366.10	581978
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$3.82	20.1.070.4.020 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$8.93	20.1.070.4.020 - 8801	
		Invoice Total for 20.1.070.4.020	\$12.75		
Department 070 Bus Svc Total:			\$45,543.84		
Department 101 Airport					
CDA NAPA AUTO PARTS INC		CDA AIRPORT 9/21		\$209.95	581826
	500-242085 HOSES		\$163.38	30.1.101.3.103 - 8042	
	500-237666 WASHER FLUID		\$15.12	30.1.101.3.103 - 8042	
	500-237844 BULBS/AIR FRESH		\$31.45	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$209.95		
CINTAS CORPORATION #606		4094693111		\$160.84	581830
	MATS/COVERALLS		\$160.84	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$160.84		
FASTENAL COMPANY		IDCOE145038		\$97.83	581853
	CLAMPS		\$97.83	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$97.83		
H & H BUSINESS SYSTEMS INC		AR207324		\$85.69	581869
	COPIER MONTHLY MAINT-AUG21		\$85.69	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$85.69		
T-O ENGINEERS INC		190055-13-001		\$457.50	581952
	ENGINEERING SERVICES AUG21		\$457.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$457.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC		210073-6		\$112,153.17	581952
	FAA GRANT SRE BUILDING PLANNING		\$112,153.17	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$112,153.17		
T-O ENGINEERS INC		210073-7		\$5,055.97	581952
	FAA GRANT SRE BUILDING PLANNING AUG21		\$5,055.97	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$5,055.97		
T-O ENGINEERS INC		210074-4		\$42,662.76	581952
	ENGINEERING SERVICES ADMIN BLDG AUG21		\$42,662.76	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$42,662.76		
T-O ENGINEERS INC		210125-6		\$1,332.57	581952
	ENGINEERING SERVICES GULFSTREAM AUG21		\$1,332.57	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,332.57		
WASTE MANAGEMENT OF IDAHO		1675510-1826-7		\$133.03	581968
	GARBAGE		\$133.03	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$133.03		
XEROX CORPORATION		014257092		\$3,366.10	581978
	AP - PRINT JOB		\$26.53	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$26.53		
Department 101 Airport Total:		\$162,375.84			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM61		\$2,938.73	581875
	SEWER		\$2,938.73	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,938.73		
Department 101 Airport Total:		\$2,938.73			
Department 002 Dept (NWC)					
COLEMAN OIL		CL93346-IN		\$236.56	581837
	Fuel for NWC		\$236.56	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$236.56		
H & H BUSINESS SYSTEMS INC		AR207307		\$55.42	581869
	COPIER MAINTENANCE AGREEMENT		\$18.47	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$18.47		
XEROX CORPORATION		014257092		\$3,366.10	581978
	NWC - PRINT JOB		\$24.10	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$24.10		
Department 002 Dept (NWC) Total:		\$279.13			
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...)			
B & B SANI SERVICES		44430		\$600.00	581817
	SEPTIC PUMPING-UPPER TWIN		\$600.00	35.1.002.3 - 8209	
			Invoice Total for 35.1.002.3	\$600.00	
CDA NAPA AUTO PARTS INC		242494		\$12.09	581828
	TRAILER ADAPTER WIRE		\$12.09	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$12.09	
CDA NAPA AUTO PARTS INC		243078		\$53.37	581828
	WOOD CHIPPER REPAIR PARTS		\$53.37	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$53.37	
COLEMAN OIL		CL93343		\$2,650.47	581837
	FUEL FOR PARKS & WATERWAYS		\$2,650.47	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$2,650.47	
CONMAT INC		87967		\$81.47	581839
	GRAVEL		\$81.47	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$81.47	
H & H BUSINESS SYSTEMS INC		AR207307		\$55.42	581869
	COPIER MAINTENANCE AGREEMENT		\$18.48	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$18.48	
KOOTENAI ELECTRIC COOPERATIVE		2021-00005796		\$52.22	581887
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$52.22	
LUBRICATION ENGINEERS INC		IN456870		\$2,190.02	581904
	55 GALLON ENGINE OIL		\$2,190.02	35.1.002.3 - 8040	
			Invoice Total for 35.1.002.3	\$2,190.02	
PEAK SAND & GRAVEL, INC.		76111		\$40.00	581928
	GRAVEL FOR MOWRY		\$40.00	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$40.00	
PEAK SAND & GRAVEL, INC.		76187		\$40.00	581928
	GRAVEL FOR SUN UP		\$40.00	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$40.00	
XEROX CORPORATION		014257092		\$3,366.10	581978
	P & W/LAUNCH FEES - PRINT JOB		\$32.92	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$32.92	
ZIGGY'S BUILDING SUPPLY		40391		\$2.99	581980
	TOOLS		\$2.99	35.1.002.3 - 8054	
			Invoice Total for 35.1.002.3	\$2.99	
ZIGGY'S BUILDING SUPPLY		40392		\$58.90	581980
	REPAIR SUPPLIES		\$58.90	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$58.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks) Total:		\$5,832.93			
Department 165 CO Mgmt					
ALLEGRA INC		194611		\$267.70	581802
	2022 PREPAID GROOMER STICKERS		\$267.70	36.1.165.3 - 7910	
		Invoice Total for 36.1.165.3	\$267.70		
Department 165 CO Mgmt Total:		\$267.70			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR207307		\$55.42	581869
	COPIER MAINTENANCE AGREEMENT		\$18.47	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$18.47		
PETERSON EQUIPMENT CO. INC.		82356		\$245.53	581929
	Bolt socket Brush gaurd adapter Wiper refill front clip w/blade		\$245.53	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$245.53		
PETERSON EQUIPMENT CO. INC.		82378		\$1,295.49	581929
	BRUSH GAURD SNG EQUIPMENT		\$1,295.49	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$1,295.49		
Department 167 State Mgmt Total:		\$1,559.49			
Department 155 WW					
AVISTA		2021-00005820		\$8.79	581815
	ELECTRIC AT BOATHOUSE		\$8.79	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$8.79		
AVISTA		2021-00005821		\$19.28	581815
	ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.28		
BLUEJAY INDUSTRIAL INC		22970		\$136.17	581819
	BIG AL WINCH REPAIR		\$136.17	37.1.155.3 - 8502	
		Invoice Total for 37.1.155.3	\$136.17		
KOOTENAI ELECTRIC COOPERATIVE		2021-00005795		\$64.60	581887
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$64.60	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.60		
XEROX CORPORATION		014257092		\$3,366.10	581978
	P & W - PRINT JOB		\$0.72	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$0.72		
Department 155 WW Total:		\$229.56			
Department 002 Dept (SW)					
WCP SOLUTIONS		2021-00005843		\$559.98	581973
	SW - PRINT JOB		\$14.05	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$14.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
XEROX CORPORATION		014257092		\$3,366.10	581978
	SW - PRINT JOB		\$5.61	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$5.61		
Department 002 Dept (SW) Total:			\$19.66		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		31620		\$45,684.54	581823
	RTS WOOD GRINDING		\$27,005.13	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$27,005.13		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1137538		\$4,562.08	581864
	TIRES FOR EQUIPMENT		\$4,562.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$4,562.08		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1137592		\$618.70	581864
	FLAT TIRE REPAIRS		\$618.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$618.70		
GRIZZLY GLASS CTR		H0135916		\$200.00	581868
	LOADER WINDSHIELD INSTALL		\$200.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$200.00		
Department 182 Ramsey Trnsfr Stn Total:			\$32,385.91		
Department 183 Prairie Trnsfr Stn					
AVISTA		08/24/2021 BLDG		\$1,200.38	581812
	PRAIRIE BUILDING UTILITIES		\$1,200.38	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,200.38		
AVISTA		08/24/2021 CFC		\$155.55	581812
	PRAIRIE CFC UTILITIES		\$155.55	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$155.55		
AVISTA		08/24/2021 SH		\$144.41	581812
	PRAIRIE SCALE HOUSE UTILITIES		\$144.41	60.1.183.3 - 8305	
		Invoice Total for 60.1.183.3	\$144.41		
AVISTA		08/27/2021 SHOP		\$838.03	581812
	PRAIRIE SHOP UTILITIES		\$838.03	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$838.03		
CANNON HILL INDUSTRIES INC		31620		\$45,684.54	581823
	PTS WOOD GRINDING		\$18,679.41	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$18,679.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0596268-IN		\$1,321.72	581837
	PTS FUEL		\$1,321.72	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,321.72		
LEAVITT MACHINERY		SPU105753		\$912.24	581895
	RADIATOR REPLACEMENT IN #348		\$912.24	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$912.24		
Department 183 Prairie Trnsfr Stn Total:			\$23,251.74		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		402772		\$114.60	581803
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$114.60		
AMERICAN ON SITE SERVICES		402773		\$103.40	581803
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$103.40		
AMERICAN ON SITE SERVICES		426064		\$114.60	581803
	CHILCO SITE SERVICES		\$114.60	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$114.60		
AMERICAN ON SITE SERVICES		426065		\$103.40	581803
	ATHOL SITE SERVICES		\$103.40	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$103.40		
Department 187 Rural Sys Total:			\$436.00		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		313164		\$175.50	581807
	SURVEY STAKES		\$175.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$175.50		
CDA NAPA AUTO PARTS INC		200457		\$941.09	581826
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$941.09	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$941.09		
CDA NAPA AUTO PARTS INC		200693		\$57.19	581826
	AUTO-TORCH		\$57.19	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$57.19		
COLEMAN OIL		0595815-IN		\$5,983.08	581837
	LF FUEL		\$5,983.08	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,983.08		
GREAT WEST ENGINEERING, INC.		24518		\$1,570.00	581867
	LF ENGINEERING SERVICES		\$1,570.00	60.1.190.3 - 8101	
		Invoice Total for 60.1.190.3	\$1,570.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
LES SCHWAB TIRE CTR		8300863246		\$1,236.48	581896
	TIRES FOR TRUCK #524		\$1,236.48		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$1,236.48		
NORTHWEST DIESEL POWER		4448		\$52.26	581920
	AIR FILTER FOR COMPACTOR		\$52.26		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$52.26		
NORTHWEST DIESEL POWER		4669		\$701.84	581920
	DEF SYSTEM PARTS FOR COMPACTOR		\$701.84		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$701.84		
NORTHWEST DIESEL POWER		4722		\$138.10	581920
	BELTS FOR COMPACTOR		\$138.10		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$138.10		
REXEL USA dba PLATT ELECTRIC SUPPLY		1W96484		\$126.04	581936
	LIGHT BULBS		\$126.04		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$126.04		
Department 190 Fighting Creek Total:			\$10,981.58		
Elected Official 1 BOCC Total:			\$477,060.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR207292		\$245.43	581869
	BLACK & WHITE/COLOR COPIES		\$245.43	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$245.43		
PROFESSIONAL DEVELOPMENT ACADEMY, LLC		INV-12687		\$1,645.00	581934
	NACo Academy for Julina Hildreth		\$1,645.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$1,645.00		
WATER SOLUTIONS INC		30203		\$50.00	581972
	WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099	
		Invoice Total for 10.2.201.0	\$25.00		
XEROX CORPORATION		014257092		\$3,366.10	581978
	AUD - PRINT JOB		\$76.51	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$76.51		
Department 201 AUD Total:			\$1,991.94		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR207290		\$7.16	581869
	AUGUST 2021 COPIER MAINTENANCE		\$7.16	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$7.16		
H & H BUSINESS SYSTEMS INC		AR207291		\$44.80	581869
	AUGUST 2021 COPIER MAINTENANCE		\$44.80	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$44.80		
LANGUAGE LINE SERVICES INC		10303579		\$29.40	581892
	AUGUST 2021 LANGUAGE SERVICES		\$29.40	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$29.40		
PJ'S RUBBER STAMPS		13139		\$36.00	581931
	AUGUST 2021 NOTARY STAMP		\$36.00	10.2.209.3 - 8001	
		Invoice Total for 10.2.209.3	\$36.00		
WATER SOLUTIONS INC		30203		\$50.00	581972
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$142.36		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KM3416221		\$2,929.26	581889
	Information restricted due to HIPAA		\$2,929.26	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$2,929.26		
KOOTENAI HEALTH		KPC09082021		\$342.74	581889
	Information restricted due to HIPAA		\$342.74	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$342.74		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 246 CO Asst-KMC IPH Total:			\$3,272.00	
Elected Official 2 Clerk Total:			\$5,406.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		733393		\$17.94	581834
	KC TR COOLER RENTAL - 5-GAL WATER		\$17.94		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$17.94	
CLEARWATER SPRINGS INC		735177		\$13.98	581834
	KC TR - 5-GAL WATER		\$13.98		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$13.98	
IDAHO STATE POLICE		IDAPP0570045		\$33.25	581879
	KC TR FINGER PRINTING FOR JILL SMITH		\$33.25		10.3.001.0 - 8199
			Invoice Total for 10.3.001.0	\$33.25	
OFFICE DEPOT		188421476001		\$10.25	581922
	KC TR PENCIL HOLKERS		\$10.25		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$10.25	
OFFICE DEPOT		189074278002		\$31.18	581922
	KC TR POST IT DISPENSER		\$31.18		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$31.18	
PRO STAMPS		7176		\$50.95	581933
	KC TR NAME STAMPS FOR OFFICE		\$50.95		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$50.95	
US POSTMASTER		PO BOX 6700		\$1,410.00	581959
	KC TR POST OFFICE BOX ANNUAL 2021		\$1,410.00		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$1,410.00	
VALLI INFORMATION SYSTEMS, INC.		132400		\$3,250.00	581961
	KC TR DOUBLE-SINGLE ENVELOPES		\$3,250.00		10.3.001.0 - 7910
			Invoice Total for 10.3.001.0	\$3,250.00	
Department 001 Elected Offcl (GF) Total:				\$4,817.55	
Elected Official 3 Treasurer Total:				\$4,817.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IAC21-391		\$150.00	581876
	COUNTY OFFICIAL REGIST. MAY 2021		\$150.00	10.4.001.2 - 8308	
		Invoice Total for 10.4.001.2	\$150.00		
KNAPP, ALLYSON		09072021- ASSR		\$212.50	581886
	PER DIEM IAC ANNUAL A.KNAPP		\$212.50	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$212.50		
KOVACS, BELA		09072021 ASSR		\$212.50	581890
	PER DIEM IAC CON. B KOVACS		\$212.50	10.4.001.2 - 8301	
		Invoice Total for 10.4.001.2	\$212.50		
KOVACS, BELA		09072021**		\$196.40	581890
	REIMBURSE FUEL B. KOVACS SUMMER SCH		\$196.40	10.4.001.2 - 8305	
		Invoice Total for 10.4.001.2	\$196.40		
XEROX CORPORATION		014257092		\$3,366.10	581978
	ASR/ADMIN - PRINT JOB		\$93.08	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$93.08		
Department 001 Elected Offcl (GF) Total:			\$864.48		
Department 413 DMV-CDA					
XEROX CORPORATION		014257092		\$3,366.10	581978
	DMV - PRINT JOB		\$2.50	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$2.50		
Department 413 DMV-CDA Total:			\$2.50		
Department 417 DMV-PF					
XEROX CORPORATION		014257092		\$3,366.10	581978
	DMV/POST FALLS - PRINT JOB		\$0.51	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$0.51		
Department 417 DMV-PF Total:			\$0.51		
Department 421 Appraisal					
BIRCHER, BRADY		09072021+		\$196.40	581818
	REIMBURSE FUEL B.BIRCHER SUMMER SCH		\$196.40	46.4.421.3 - 8305	
		Invoice Total for 46.4.421.3	\$196.40		
COLEMAN OIL		CL93345-IN		\$642.03	581837
	FLEET FUEL		\$642.03	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$642.03		
GENERAL FIRE EXTINGUISHER SERVICE		0099194		\$163.27	581862
	FLEET FIRE EXT. SERVICE		\$163.27	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$163.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal			(Continued...)		
MAGNUSON, JOHN F		FILE18-155		\$570.00	581906
	ANDERSON APPEAL			\$570.00	46.4.421.3 - 8251
		Invoice Total for 46.4.421.3		\$570.00	
STAPLES CREDIT PLAN		09072021--ASSR		\$54.21	581946
	OFFICE SUPPLIES			\$54.21	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3		\$54.21	
WERNICKE, HELGA		09072021++		\$196.40	581974
	REIMBURSE FUEL H. WERNICKE SUMMER SCH			\$196.40	46.4.421.3 - 8305
		Invoice Total for 46.4.421.3		\$196.40	
Department 421 Appraisal Total:				\$1,822.31	
Elected Official 4 Assessor Total:				\$2,689.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 9/3/21		\$898.15	581812
	ELECTRIC AND NATURAL GAS		\$89.82		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$89.82		
CITY OF COEUR D'ALENE		#19700 9/15/21		\$64.00	581832
	GARBAGE FOR PIECE CLEGG BLDG		\$6.40		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$6.40		
Department 001 Elected Offcl (GF) Total:			\$96.22		
Elected Official 5 Coroner Total:			\$96.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 9/3/21		\$6.30	581812
	NATURAL GAS		\$6.30	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$6.30		
AVISTA		#315502 9/3/21		\$313.34	581812
	ELECTRIC		\$31.33	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$31.33		
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$0.70	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.70		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$0.43	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.43		
CINTAS CORPORATION #606		#4094619026		\$191.11	581831
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.72		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/SHOP		\$52.82	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$52.82		
Department 049 Auto Shop Total:			\$162.30		
Department 114 OEM					
COLEMAN OIL		CL93349		\$92.91	581837
	Fuel OEM Vehicle		\$92.91	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$92.91		
H & H BUSINESS SYSTEMS INC		AR207339		\$27.29	581869
	Monthly Copier Svc.		\$27.29	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$27.29		
NORTH IDAHO TROPHY CO.		04740		\$18.45	581919
	Name plate engraving		\$18.45	10.6.114.2 - 8001	
		Invoice Total for 10.6.114.2	\$18.45		
PCN STRATEGIES, INC.		Doc#15381		\$106.24	581927
	EAN#61342441 City of Coeur d'Alene		\$106.24	10.6.114.4.121 - 8089	
		Invoice Total for 10.6.114.4.121	\$106.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		03-22488999		\$5.87	581949
	Tissue		\$5.87		
		Invoice Total for 10.6.114.2	\$5.87		10.6.114.2 - 8001
XEROX CORPORATION		014257092		\$3,366.10	581978
	OEM - PRINT JOB		\$33.66		
		Invoice Total for 10.6.114.2	\$33.66		10.6.114.2 - 8801
Department 114 OEM Total:			\$284.42		
Department 120 911					
AVISTA		AUG 2021		\$1,593.32	581816
	JULIA STREET UTILITIES		\$1,593.32		
		Invoice Total for 10.6.120.3	\$1,593.32		10.6.120.3 - 8205
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$10.00		
		Invoice Total for 10.6.120.3	\$10.00		10.6.120.3 - 8502
COEUR D'ALENE GARBAGE SERVICE		1055214		\$17.50	581836
	COMM RECYCLING JULIA		\$17.50		
		Invoice Total for 10.6.120.3	\$17.50		10.6.120.3 - 8206
DEVRIES BUSINESS RECORDS MGMT INC.		0137985		\$33.00	581848
	DOCUMENT SHREDDING		\$33.00		
		Invoice Total for 10.6.120.3	\$33.00		10.6.120.3 - 8214
DIVCO ENERGY CONTROL, INC.		SVC84542		\$2,133.83	581850
	HUMIDIFIER FILTER AND CYLINDER MAINT		\$1,707.06		
		Invoice Total for 10.6.120.3	\$1,707.06		10.6.120.3 - 8517
H & H BUSINESS SYSTEMS INC		AR207298		\$9.67	581871
	51678 RICOH COPY COUNT		\$9.67		
		Invoice Total for 10.6.120.3	\$9.67		10.6.120.3 - 8503
H & H BUSINESS SYSTEMS INC		AR207299		\$87.38	581871
	50273 RICOH COPY COUNT		\$87.38		
		Invoice Total for 10.6.120.3	\$87.38		10.6.120.3 - 8503
LOWE'S COMPANIES INC		947047-189/92821		\$58.56	581903
	BUILDING MAINTENANCE SUPPLIES		\$58.56		
		Invoice Total for 10.6.120.3	\$58.56		10.6.120.3 - 8517
WALTER E NELSON INC		450316		\$258.03	581967
	JANITORIAL SUPPLIES		\$258.03		
		Invoice Total for 10.6.120.3	\$258.03		10.6.120.3 - 8052
WATER SOLUTIONS INC		30348		\$50.00	581972
	WATER COOLER RENT JULIA		\$50.00		
		Invoice Total for 10.6.120.3	\$50.00		10.6.120.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 120 911 Total:				\$3,824.52	
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3690855		\$1,840.56	581804
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,840.56		
AT&T		X08282021		\$5,359.93	581809
	TELEPHONE SYSTEMS		\$594.98	10.6.124.3 - 8207	
	DEVICES AND ASSESSORIES		\$4,764.95	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$5,359.93		
AVISTA		AUGUST 2021		\$411.89	581816
	CANFIELD MT UTILITIES		\$411.89	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$411.89		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/911E/ENHANCED-124		\$517.16	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$517.16		
DELL MARKETING L.P.		10509108704		\$4,159.50	581845
	ULTRA SHARP MONITORS X 10		\$4,159.50	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$4,159.50		
DIVCO ENERGY CONTROL, INC.		SVC84542		\$2,133.83	581850
	HUMIDIFIER FILTER AND CYLINDER MAINT		\$426.77	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$426.77		
KOOTENAI ELECTRIC COOPERATIVE		0725-08/25/21		\$223.91	581888
	MASON BUTTE MTN AUGUST		\$223.91	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$223.91		
LANGUAGE LINE SERVICES INC		10308271		\$168.06	581893
	TRANSLATION SERVICES		\$168.06	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$168.06		
PANHANDLE SPRAY SERVICE		1557		\$325.00	581925
	HERBICIDE APPLICATION AT CANFIELD MT		\$325.00	10.6.124.3 - 8051	
		Invoice Total for 10.6.124.3	\$325.00		
ZIPLY FIBER		08/26/21-09/25		\$488.00	581981
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
ZIPLY FIBER		08/26-09/25/2021		\$1,163.00	581982
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		
ZIPLY FIBER		08/26-09/25/21		\$610.00	581982
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys Total:				\$15,693.78	
Department 001 Elected Offcl (JF)					
ARTISAN PRIMARY CARE		#91		\$136.00	581808
	Information restricted due to HIPAA				
			Invoice Total for 15.6.001.2	<u>\$136.00</u>	15.6.001.2 - 8118
AVISTA		#117836 9/3/21		\$28.91	581812
	ELECTRIC AND NATURAL GAS				
			Invoice Total for 15.6.001.2	<u>\$28.91</u>	15.6.001.2 - 8205
AVISTA		#338734 9/3/21		\$477.43	581812
	ELECTRIC, AREA LIGHT, NATURAL GAS				
			Invoice Total for 15.6.001.2	<u>\$477.43</u>	15.6.001.2 - 8205
AVISTA		#85742 9/3/21		\$1,274.26	581812
	ELECTRIC AND NATURAL GAS				
			Invoice Total for 15.6.001.2	<u>\$1,274.26</u>	15.6.001.2 - 8205
AVISTA		20210907UTL		\$15,912.80	581814
	ACCT # 5642170000 IMPOUND LOT				
			Invoice Total for 15.6.001.2	<u>\$36.74</u>	15.6.001.2 - 8205
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE				
			Invoice Total for 15.6.001.2	<u>\$4.87</u>	15.6.001.2 - 8041
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER				
			Invoice Total for 15.6.001.2	<u>\$3.02</u>	15.6.001.2 - 8041
CINTAS CORPORATION #606		#4094619026		\$191.11	581831
	AREA RUGS/ ADMIN				
			Invoice Total for 15.6.001.2	<u>\$130.39</u>	15.6.001.2 - 8299
CITY OF COEUR D'ALENE		#19700 9/15/21		\$64.00	581832
	GARBAGE FOR PIECE CLEGG BLDG				
			Invoice Total for 15.6.001.2	<u>\$57.60</u>	15.6.001.2 - 8206
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021				
			Invoice Total for 15.6.001.2	<u>\$60.00</u>	15.6.001.2 - 8502
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/ADMIN				
			Invoice Total for 15.6.001.2	<u>\$717.91</u>	15.6.001.2 - 8040

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...)				
DEVRIES BUSINESS RECORDS MGMT INC.	#0137987			\$214.50	581847
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$49.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>RECORDS		\$16.50	15.6.001.2 - 8214	
	Invoice Total for 15.6.001.2		\$115.50		
FULCHER, DON	10/9-10/19/2021			\$349.50	581858
	PER DIEM TRAVEL AND FULL DAYS X 1		\$349.50	15.6.001.2 - 8301	
	Invoice Total for 15.6.001.2		\$349.50		
H & H BUSINESS SYSTEMS INC	#AR207331			\$33.49	581869
	BLACK AND WHITE		\$33.49	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$33.49		
H & H BUSINESS SYSTEMS INC	#AR207338			\$21.29	581869
	BLACK AND WHITE		\$21.29	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$21.29		
H & H BUSINESS SYSTEMS INC	#AR208038			\$0.73	581869
	BLACK AND WHITE		\$0.73	15.6.001.2 - 8503	
	Invoice Total for 15.6.001.2		\$0.73		
IDAHO STATE POLICE	#S22006027			\$20,234.75	581879
	I LETS		\$20,234.75	15.6.001.2 - 8143	
	Invoice Total for 15.6.001.2		\$20,234.75		
OFFICE DEPOT INC	#190832189001			\$346.50	581923
	MISC OFFICE SUPPLIES		\$66.58	15.6.001.2 - 8001	
	COPY PAPER		\$279.92	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$346.50		
OFFICE DEPOT INC	#190835387001			\$25.56	581923
	PENS/ADMIN		\$25.56	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$25.56		
WASTE MANAGEMENT OF IDAHO	#167596718269			\$206.27	581969
	GARBAGE>ACCT:235513253006 DUMPSTER AT SAR AUGUST 2021/ADMIN		\$206.27	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$206.27		
XEROX CORPORATION	014257092			\$3,366.10	581978
	KCSO - PRINT JOB		\$0.51	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$0.51		
Department 001 Elected Offcl (JF) Total:			\$24,261.23		
Department 002 Dept (JF)					
ARTISAN PRIMARY CARE	#93			\$816.00	581808
	PRE EMPLOYMENT PSYCH EXAMS		\$816.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$816.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)	(Continued...)				
EQUIFAX CREDIT INFO		#6492971		\$119.79	581852
	RECRUITING EXPENSE>ACCT:879VC00127 BACKGROUNDS JULY 2021/PRO		\$119.79	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$119.79		
H & H BUSINESS SYSTEMS INC		#AR207308		\$1.13	581869
	BLACK AND WHITE		\$1.13	15.6.002.3.523 - 8503	
	Invoice Total for	15.6.002.3.523	\$1.13		
H & H BUSINESS SYSTEMS INC		#AR207309		\$244.00	581869
	BLACK AND WHITE AND COLOR		\$244.00	15.6.002.3.523 - 8503	
	Invoice Total for	15.6.002.3.523	\$244.00		
LEXISNEXIS MATTHEW BENDER INC		#20210831		\$222.85	581897
	RECRUITING BACKGROUNDS/PROF STNDS		\$73.25	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$73.25		
MIKE WHITE FORD OF COEUR D'ALENE		#48893		\$1,187.58	581909
	GASKETS, PUMPS, SEALS		\$593.79	15.6.002.3.523 - 8041	
	GASKETS, PUMPS, SEALS		\$593.79	15.6.002.3.523 - 8502	
	Invoice Total for	15.6.002.3.523	\$1,187.58		
SOWERS, PC, LOU C.		#2012944		\$1,200.00	581944
	PRE EMPLOYMENT PSYCH EXAMS		\$1,200.00	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$1,200.00		
SUPER 1 FOODS - COEUR D'ALENE		AUG 2021 STMNT		\$357.66	581949
	#052551557>TRAINING SUPPLIES FOR PROF STNDS		\$15.07	15.6.002.3.523 - 8099	
	Invoice Total for	15.6.002.3.523	\$15.07		
Department 002 Dept (JF) Total:			\$3,656.82		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$2.78	15.6.603.3 - 8041	
	Invoice Total for	15.6.603.3	\$2.78		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$1.73	15.6.603.3 - 8041	
	Invoice Total for	15.6.603.3	\$1.73		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$90.00	15.6.603.3 - 8502	
	Invoice Total for	15.6.603.3	\$90.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/CIVIL		\$1,828.05	15.6.603.3 - 8040	
	Invoice Total for	15.6.603.3	\$1,828.05		
Department 603 Civil Total:			\$1,922.56		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$2.09	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.09		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$1.30	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.30		
CDA NAPA AUTO PARTS INC		#202087		(\$4.54)	581827
	CREDIT FOR BATTERY ON INVOICE 196354		(\$4.54)	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	(\$4.54)		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/ANIMAL CONTROL		\$785.26	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$785.26		
Department 604 Animal Cntrl Total:			\$814.10		
Department 605 Patrol					
AUTOCENTER CDA, LLC		AUG 2021 STMNT		\$119.90	581810
	INVOICE#47163 LABOR ON P19		\$59.95	15.6.605.3 - 8041	
	INVOICE#47146 LABOR ON P73		\$59.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$119.90		
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$34.77	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$34.77		
CDA NAPA AUTO PARTS INC		#201116		\$6.97	581827
	NAPA GOLD CAB FILTER		\$6.97	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6.97		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$21.60	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$21.60		
CDA NAPA AUTO PARTS INC		#202036		\$14.50	581827
	WHL LIGHT		\$14.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$14.50		
CDA NAPA AUTO PARTS INC		#202348		\$6.97	581827
	NAPA GOLD CAB FILTER		\$6.97	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$6.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	AUGUST 2021	#236		\$1,000.00	581835
			\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	FUEL/PATROL	#CL93342		\$33,853.13	581837
			\$21,533.10	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$21,533.10		
FERNAN ROD & GUN CLUB	JAIL AND PATROL	#KC2223		\$6,000.00	581855
			\$3,000.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$3,000.00		
GARMIN SERVICES INC	CHARGES FOR SERVICE	#DL19992954		\$73.66	581861
	FED USF CELLULAR & RELAY SURCHARGE		\$69.90	15.6.605.3.526 - 8207	
			\$3.76	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$73.66		
MIKE WHITE FORD OF COEUR D'ALENE	VEHICLE REPAIR>ACCT:PF70153 SPINE KIT P73/PATROL	#48771		\$129.24	581909
			\$129.24	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$129.24		
MOTION AUTO SUPPLY	CREDIT ON SERPENTINE BELT	#7-983137		(\$17.96)	581911
			(\$17.96)	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	(\$17.96)		
MOTION AUTO SUPPLY	FILTERS FOR PATROL	#7-983945		\$15.90	581911
			\$15.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$15.90		
NORTH 40 OUTFITTERS	EQUIP SUPPLIES>ACCT:75005 SUPPLIES STOCK FOR OHV	#36419/E		\$115.91	581917
			\$115.91	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$115.91		
NORTH 40 OUTFITTERS	HUSQVARNA RANCHER 450 CHAINSAW	#36425/E		\$1,289.97	581917
			\$1,289.97	15.6.605.3.526 - 8067	
		Invoice Total for 15.6.605.3.526	\$1,289.97		
PARKER, TOBY J	VEHICLE MTNCE>UPHOLSTERY FIX FOR P12/PATROL	#275755		\$110.00	581926
			\$110.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$110.00		
RATHDRUM ANIMAL CLINIC	K9 WELLNESS EXAM	#251715		\$198.21	581935
			\$198.21	15.6.605.3 - 8127	
		Invoice Total for 15.6.605.3	\$198.21		
SUPER 1 FOODS - COEUR D'ALENE	AUG 2021 STMNT			\$357.66	581949
	#052559163>NTOA SUPERVISING PATROL			\$33.86	15.6.605.3 - 8240
	#052560317>NTOA SUPERVISING PATROL			\$9.96	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$43.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
THREADS		AUG 2021 STMNT		\$638.00	581955
	PATROL MULTI SERVICES		\$158.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$158.00		
WATCHGUARD VIDEO		#ADVREP128029TL		\$996.00	581971
	VISTA HD, WIFI EXTENDED WEARABLE CAMERA		\$966.00	15.6.605.3 - 8503	
	SHIPPING AND HANDELING		\$30.00	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$996.00		
XEROX CORPORATION		014257092		\$3,366.10	581978
	KCSO/PATROL - PRINT JOB		\$0.62	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.62		
Department 605 Patrol Total:			\$28,531.18		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$8.34	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$8.34		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$5.18	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$5.18		
CDA NAPA AUTO PARTS INC		#201965		\$6.97	581827
	NAPA GOLD CAB FILTER		\$6.97	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$6.97		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/DETECTIVES		\$2,993.59	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,993.59		
FEDERAL EXPRESS		7-481-14119		\$9.70	581854
	KCSO EXPRESS MAIL		\$9.70	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$9.70		
H & H BUSINESS SYSTEMS INC		#AR207333		\$46.96	581869
	BLACK AND WHITE AND COLOR		\$46.96	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$46.96		
LEXISNEXIS MATTHEW BENDER INC		#20210831		\$222.85	581897
	DETECTIVES/BACKGROUNDS		\$107.35	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$107.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
MEEHAN, PATRICK		10/4-10/8/2021		\$226.50	581908
	PER DIEM TRAVEL AND FULL DAYS X 1		\$226.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$226.50		
MIKE WHITE FORD OF COEUR D'ALENE		#48764		\$30.62	581909
	DOOR LOCK FOR D35		\$30.62	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$30.62		
MOTION AUTO SUPPLY		#7-983946		\$21.10	581911
	WIPER BLADES AND OIL FILTERS		\$21.10	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.10		
NUNEMACHER, VALERIE		#INV-645		\$221.00	581921
	CASE #21-36133		\$221.00	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$221.00		
Department 620 Detective Total:			\$3,747.32		
Department 625 Drivers Lic					
AVISTA		Jul26-Aug25 2021		\$353.51	581812
	Utility Bill DL		\$176.75	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$176.75		
CITY OF POST FALLS		Jul1-Jul30 2021		\$126.96	581833
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		
CITY OF POST FALLS		July1-Jul30 2021		\$109.51	581833
	DL Utility Water Irrigation		\$54.76	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$54.76		
CLEARWATER SPRINGS INC		#737333		\$24.93	581834
	5 GAL PREMIUM WATER & H/C WATER COOLER		\$24.93	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$24.93		
DEVRIES BUSINESS RECORDS MGMT INC.		#0137987		\$214.50	581847
	DOCUMENT DESTRUCTION>PFDL		\$33.00	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$33.00		
H & H BUSINESS SYSTEMS INC		#AR207335		\$7.16	581869
	BLACK AND WHITE		\$7.16	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.16		
H & H BUSINESS SYSTEMS INC		#AR207336		\$6.14	581869
	BLACK AND WHITE		\$6.14	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$6.14		
H & H BUSINESS SYSTEMS INC		#AR207337		\$19.14	581869
	BLACK AND WHITE		\$19.14	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$19.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:			\$385.36		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR207340		\$34.84	581869
	BLACK AND WHITE			15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	<u>\$34.84</u>		
Department 630 Records Total:			\$34.84		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE			15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	<u>\$2.09</u>		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER			15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	<u>\$1.30</u>		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/SWAT			15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	<u>\$189.40</u>		
Department 635 SWAT Total:			\$192.78		
Department 640 S&R					
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/DIVE TEAM			15.6.640.3.603 - 8040	
		Invoice Total for 15.6.640.3.603	<u>\$91.50</u>		
H & H BUSINESS SYSTEMS INC		#AR207334		\$34.03	581869
	BLACK AND WHITE AND COLOR			15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	<u>\$34.03</u>		
SUPER 1 FOODS - COEUR D'ALENE		AUG 2021 STMNT		\$357.66	581949
	#071776374>DIVE SUPPLIES			15.6.640.3.603 - 8099	
		Invoice Total for 15.6.640.3.603	<u>\$40.88</u>		
Department 640 S&R Total:			\$166.41		
Department 650 Maint					
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/MAINTENANCE			15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	<u>\$513.55</u>		
INDUSTRIAL CHEM LABS		#336444		\$480.61	581881
	SEWER CLEANER			15.6.650.3 - 8517	
	SHIPPING AND HANDELING			15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	<u>\$131.61</u>		
			<u>\$480.61</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint	(Continued...)				
NORTH 40 OUTFITTERS		#36404/E		\$39.99	581917
	GROUPS EQUIP>ACCT:75005 FILING GUIDE FOR MTNCE		\$39.99	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$39.99		
Department 650 Maint Total:		\$1,034.15			
Department 660 Jail Ops					
AVISTA		#268452 9/3/21		\$898.15	581812
	ELECTRIC AND NATURAL GAS		\$808.34	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$808.34		
AVISTA		20210907UTL		\$15,912.80	581814
	ACCT # 7574200000 JAIL		\$15,876.06	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$15,876.06		
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$10.43	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$10.43		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$6.48	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.48		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/ JAIL EXTRADITIONS		\$810.96	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$106.56	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$876.11	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,793.63		
DEVRIES BUSINESS RECORDS MGMT INC.		#0137986		\$16.50	581847
	PIERCE CLEGG BUILDING		\$16.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0137987		\$214.50	581847
	DOCUMENT DESTRUCTION>JAIL		\$66.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$66.00		
FERNAN ROD & GUN CLUB		#KC2223		\$6,000.00	581855
	JAIL AND PATROL		\$3,000.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$3,000.00		
H & H BUSINESS SYSTEMS INC		AR207302		\$30.02	581870
	ID # 51393 JMQ10980 JAIL CLASS		\$30.02	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$30.02		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
H & H BUSINESS SYSTEMS INC	AR207303	\$45.49	581870
ID # 55072, 3091R100627 JAIL		\$45.49	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$45.49	
H & H BUSINESS SYSTEMS INC	AR207304	\$122.05	581870
ID # 52550 G716M662581 WARRANTS		\$122.05	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$122.05	
INSIGHT DISTRIBUTING INC	418424-IN	\$424.15	581882
GLOVES, BROWN BAGS, SANITARY NAPKINS		\$424.15	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$424.15	
LEXISNEXIS MATTHEW BENDER INC	#20210831	\$222.85	581897
WARRANTS/BACKGROUNDS		\$42.25	15.6.660.3 - 8199
Invoice Total for 15.6.660.3		\$42.25	
LEXISNEXIS MATTHEW BENDER INC	3093421743	\$930.00	581898
LAW LIBRARY		\$930.00	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$930.00	
MIKE WHITE FORD OF COEUR D'ALENE	#49033	\$9.41	581909
VEHICLE REPAIR>ACCT:PF70153 LAMP ASSEMBLY J5/JAIL		\$9.41	15.6.660.3 - 8502
Invoice Total for 15.6.660.3		\$9.41	
MOTOROLA SOLUTIONS INC	#1187061005	\$12,274.00	581912
CONSULTANTS>ACCT:1000250217 FOR THE JAIL		\$12,274.00	15.6.660.3 - 8101
Invoice Total for 15.6.660.3		\$12,274.00	
PAE CONSULTING ENGINEERS INC	20213683	\$6,353.74	581924
Video Surveillance System		\$6,353.74	15.6.660.3 - 9020
Invoice Total for 15.6.660.3		\$6,353.74	
SUPER 1 FOODS - COEUR D'ALENE	AUG 2021 STMNT	\$357.66	581949
#052545928>FBI LEEDA		\$33.50	15.6.660.3 - 8240
#052548378>FBI LEEDS/JAIL		\$8.78	15.6.660.3 - 8240
#052543483>FBI LEEDA/JAIL		\$63.16	15.6.660.3 - 8240
#052544554>FBI LEEDA/JAIL		\$43.99	15.6.660.3 - 8240
Invoice Total for 15.6.660.3		\$149.43	
THREADS	AUG 2021 STMNT	\$638.00	581955
JAIL MULTI SERVICES		\$480.00	15.6.660.3 - 8255
Invoice Total for 15.6.660.3		\$480.00	
VICTORY SUPPLY, LLC	52977	\$626.45	581964
Soap, socks, briefs, shampoo		\$626.45	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$626.45	
WALTER E NELSON INC	450131	\$150.15	581966
BLEACH		\$150.15	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$150.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WALTER E NELSON INC		450132		\$143.30	581966
	MULTI FOLD TOWELS		\$143.30	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$143.30		
WASTE MANAGEMENT OF IDAHO		1675436-1826-5		\$210.01	581970
	SERVICE AUG-21		\$210.01	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$210.01		
WCP SOLUTIONS		2021-00005843		\$559.98	581973
	KCSO/JAIL - PRINT JOB		\$73.20	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$73.20		
Department 660 Jail Ops Total:			\$43,671.09		
Department 640 S&R					
NORTH 40 OUTFITTERS		#36286/E		\$35.72	581917
	EQUIP SUPPLIES>ACCT:75005 SUPPLIES FOR VSAR		\$35.72	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$35.72		
SUPER 1 FOODS - COEUR D'ALENE		AUG 2021 STMNT		\$357.66	581949
	#071786762>FAIR FOR VSAR		\$21.59	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$21.59		
SUPER 1 FOODS - HAYDEN		#06-2007085		\$11.96	581950
	AUTISM TRAINING		\$11.96	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$11.96		
XEROX CORPORATION		014257092		\$3,366.10	581978
	KCSO/VSAR - PRINT JOB		\$816.00	55.6.640.3.641 - 8801	
		Invoice Total for 155.6.640.3.64	\$816.00		
Department 640 S&R Total:			\$885.27		
Department 685 Rec Safety					
AVISTA		#106006 9/2/21		\$97.60	581812
	ELECTRIC		\$97.60	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$97.60		
AVISTA		#315502 9/3/21		\$313.34	581812
	ELECTRIC		\$282.01	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$282.01		
AVISTA		#63397 9/3/21		\$7.01	581812
	NATURAL GAS		\$7.01	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$7.01		
CDA NAPA AUTO PARTS INC		#200315		\$69.54	581827
	ANTIFREEZE		\$3.48	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
CDA NAPA AUTO PARTS INC		#200648		\$16.95	581827
	DIESEL EXHAUST AND AMP BLADE FUSE		\$16.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$16.95		
CDA NAPA AUTO PARTS INC		#201458		\$43.20	581827
	NON CHLOR BRAKE CLEANER		\$2.16	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$2.16		
CMX, LLC dba EXPRESS CAR WASH		#236		\$1,000.00	581835
	AUGUST 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL93342		\$33,853.13	581837
	FUEL/MARINE		\$2,837.16	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,837.16		
H & H BUSINESS SYSTEMS INC		#AR207332		\$43.96	581869
	BLACK AND WHITE AND COLOR		\$43.96	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$43.96		
HAGADONE MARINE CENTER		#9701960673043		\$114.56	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$114.56	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$114.56		
HAGADONE MARINE CENTER		#9701960673796		\$223.78	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$223.78	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$223.78		
HAGADONE MARINE CENTER		#9701960674143		\$72.77	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$72.77	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$72.77		
HAGADONE MARINE CENTER		#9701960757979		\$443.74	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$443.74	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$443.74		
HAGADONE MARINE CENTER		#9701960849845		\$229.47	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$229.47	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$229.47		
HAGADONE MARINE CENTER		#9701960852453		\$410.19	581872
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$410.19	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$410.19		
LAKE CITY MARINE SERVICE		#242843		\$187.50	581891
	BOAT HOUSE CLEAN OUT AND REINSTALLATION		\$187.50	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$187.50		
MACDONALD'S HUDSON BAY RESORT		#5762		\$129.00	581905
	FUEL		\$129.00	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$129.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MOTION AUTO SUPPLY		#7-984283		\$26.54	581911
	ENGINE OIL FILTER		\$26.54	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$26.54		
NORTH 40 OUTFITTERS		#36397/E		\$8.34	581917
	EQUIP SUPPLIES>ACCT:75005SUPPLIES FOR B3 SLIP/VESSEL		\$8.34	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$8.34		
SUPER 1 FOODS - COEUR D'ALENE		AUG 2021 STMNT		\$357.66	581949
	#071781465>CDA CROSSING MEETING/VESSEL		\$41.87	37.6.685.3 - 8240	
	#032245467>BOAT SAFETY/VESSEL		\$22.11	37.6.685.3 - 8240	
	#052565047>BOAT IDAHO/VESSEL		\$22.89	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$86.87		
Department 685 Rec Safety Total:			\$5,243.08		
Elected Official 6 Sheriff Total:			\$134,511.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
STAPLES CREDIT PLAN		2892723731		\$121.87	581946
	Folders--Civil Dept.			\$121.87	10.7.050.0 - 8001
			Invoice Total for 10.7.050.0	\$121.87	
STAPLES CREDIT PLAN		2909562661		\$16.21	581946
	Stapler--Lee, Shannon			\$16.21	10.7.050.0 - 8001
			Invoice Total for 10.7.050.0	\$16.21	
WATER SOLUTIONS INC		30177		\$50.00	581972
	Civil Dept. Water Cooler Rent 8/20/21 - 9/19/21			\$25.00	10.7.050.0 - 8099
			Invoice Total for 10.7.050.0	\$25.00	
Department 050 Civil Div Total:			\$163.08		
Department 051 HR					
XEROX CORPORATION		014257092		\$3,366.10	581978
	HR - PRINT JOB			\$29.29	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$29.29	
Department 051 HR Total:			\$29.29		
Department 001 Elected Offcl (JF)					
CUSTOM DEN		4742		\$50.00	581843
	Plaque for Whitaker			\$50.00	15.7.001.3 - 8245
			Invoice Total for 15.7.001.3	\$50.00	
IDAHO PROSECUTING ATTY ASSOC INC		08-16-21		\$250.00	581878
	Search & Seizure Manuals			\$250.00	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$250.00	
KING COUNTY SUPERIOR CRT CLERK		08-19-21		\$32.00	581885
	Certified Priors--CR28-21-5918			\$32.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$32.00	
LITTLE, JACKLYN		08-13-21		\$44.49	581900
	Batteries/Kleenex			\$44.49	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$44.49	
MCHUGH, BARRY		08-17-21		\$30.21	581907
	Chief's Breakfast Meeting			\$30.21	15.7.001.3 - 8240
			Invoice Total for 15.7.001.3	\$30.21	
NIVISON, MOLLY		08-30-21		\$40.32	581914
	Mileage Reimbursement--NDAA Conference			\$40.32	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$40.32	
STAPLES CREDIT PLAN		2903222741		\$258.46	581946
	Labels/CD's/Legal Pads/Envelopes			\$258.46	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$258.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN MATEO		08-06-21		\$8.00	581951
	Certified Priors--CR28-19-7857			\$8.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$8.00	
TRANSUNION		08-31-21		\$75.00	581958
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	
VERIZON WIRELESS		9886701319		\$195.38	581963
	Cell Phones/Broad Band/On Call Phones			\$195.38	15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$195.38	
XEROX CORPORATION		014257092		\$3,366.10	581978
	PAO - PRINT JOB			\$13.32	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$13.32	
Department 001 Elected Offcl (JF) Total:				\$997.18	
Elected Official 7 Pros Atty Total:				\$1,189.55	

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)		(Continued...)			
ADAMSON POLICE PRODUCTS INC		INV355672		\$3,642.00	581800
	Ammunition for Bailiffs		\$3,642.00	45.8.001.3 - 8061	
		Invoice Total for 45.8.001.3	\$3,642.00		
APEX OFFICE SYSTEMS		144758		\$154.00	581805
	DRUM CARTRIDGE DELL 1130		\$154.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$154.00		
AVERTEST, LLC		S-INV003607		\$7,458.00	581811
	Monthly Drug Testing for Specialty Courts		\$7,458.00	45.8.001.3.253 - 8199	
		Invoice Total for 45.8.001.3.253	\$7,458.00		
FOLAND, JULIE		09022021		\$208.00	581857
	APPEAL TRANSCRIPTS CR28-20-9633 (64 pgs)		\$208.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$208.00		
FOLAND, JULIE		09052021		\$1,088.75	581857
	APPEAL TRANSCRIPTS CR28-20-18674 (335 pgs)		\$1,088.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,088.75		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1130842		\$8,658.00	581859
	Firearms for Bailiffs		\$8,658.00	45.8.001.3 - 8060	
		Invoice Total for 45.8.001.3	\$8,658.00		
H & H BUSINESS SYSTEMS INC		4R207312		\$3.72	581869
	6IU2021 to 813712027 overage period Ricoh/MP30ISPF		\$3.72	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.72		
H & H BUSINESS SYSTEMS INC		AR207313		\$9.88	581869
	8/1/2021 to 8/31/2021 overage period Ricoh/MP5002SP		\$9.88	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$9.88		
H & H BUSINESS SYSTEMS INC		AR207320		\$3.31	581869
	8/1/2021 to 8/31/2021 overage period Ricoh/ MP4055SP		\$3.31	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.31		
HANGER, PH.D., PHILIP A		KC082421MY		\$1,800.00	581874
	Information restricted due to HIPAA		\$1,800.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,800.00		
HANGER, PH.D., PHILIP A		KC082721RO		\$1,600.00	581874
	Information restricted due to HIPAA		\$1,600.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,600.00		
NORTH IDAHO STATE FAIR		04.2021.KCJS		\$14,437.25	581918
	DC Jury Selection April 1-30, 2021		\$14,437.25	45.8.001.3 - 4853	
		Invoice Total for 45.8.001.3	\$14,437.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NORTH IDAHO STATE FAIR		05.2021.KCJS		\$13,245.50	581918
	DC Jury Selection May 1-31, 2021			\$13,245.50	45.8.001.3 - 4853
		Invoice Total for 45.8.001.3		\$13,245.50	
NORTH IDAHO STATE FAIR		06.2021.KCJS		\$17,656.50	581918
	DC Jury Selection June 1-30, 2021			\$17,656.50	45.8.001.3 - 4853
		Invoice Total for 45.8.001.3		\$17,656.50	
SPOKANE INT'L TRANSLATION		37284		\$349.20	581945
	TRANSLATOR CR28-21-8919			\$349.20	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$349.20	
SPOKANE INT'L TRANSLATION		37285		\$349.20	581945
	INTERPRETER CR28-21-5850			\$349.20	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$349.20	
SPOKANE INT'L TRANSLATION		37286		\$349.20	581945
	TRANSLATOR CR28-21-4300			\$349.20	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$349.20	
STAPLES CREDIT PLAN		7335491-798-0-1		\$219.99	581947
	OFFICE SUPPLIES			\$219.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$219.99	
THOMSON REUTERS - WEST PAYMENT CENTER		844915444		\$795.13	581954
	Online Subscription Charge			\$795.13	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$795.13	
VEARE, KERI		KV090121		\$91.00	581962
	PH TRANSCRIPT CR28-21-10819 (28 pgs)			\$91.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$91.00	
VEARE, KERI		KV090221		\$315.25	581962
	TRANSCRIPTS CR28-20-1499 (97 pgs)			\$315.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$315.25	
WOLFINGER, MARY E		9.7.21		\$60.48	581977
	Mileage Reimbursement Form - MW			\$60.48	45.8.001.3.254 - 8305
		Invoice Total for 45.8.001.3.254		\$60.48	
XEROX CORPORATION		014257092		\$3,366.10	581978
	DC - PRINT JOB			\$2.46	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$2.46	
Department 001 Elected Offcl (Dist Crt) Total:				\$72,496.82	
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					
ABSOLUTE MOBILE DRUG TESTING, LLC		7584		\$150.00	581799
	Information restricted due to HIPAA				
		Invoice Total for 455.8.172.3	\$150.00	455.8.172.3 - 8199	
			\$150.00		
DISHION ENTERPRISES INC		64797		\$80.50	581849
	INTERLOCK DEVICE LEASE (1/2) CR28-20-746 & CR28-21-0272				
		Invoice Total for 455.8.172.3	\$80.50	455.8.172.3 - 8203	
			\$80.50		
Department 172 Court Interlock Device Total:			\$230.50		
Elected Official 8 District Court Total:			\$72,727.32		
Payment Batch Total:			\$698,498.94		