

# County Commissioner's Payable List

Checks Printed on: 09/17/2021    Starting Check Number: 582110

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		25952861		\$1,870.40	582161
	TEMP SERVICES BAILIFF	082921 ACCT 25030673	\$1,870.40		10.1.003.0 - 7005
		Invoice Total for 10.1.003.0	\$1,870.40		
FEDERAL EXPRESS		7-495-73504		\$19.31	582164
	EXPRESS MAIL SERVICE		\$19.31		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$19.31		
K&H INTEGRATED PRINT SOLUTIONS		262634		\$3,820.00	582188
	FY22 / POSTAGE FOR NOV. 2, 2021 ELECTION		\$3,820.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$3,820.00		
LAKE CITY LAW GROUP, PLLC		26331		\$625.00	582198
	Anderson Family Properties		\$625.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$625.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		09/13/21		\$10,000.00	582263
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
UNIVERSITY OF IDAHO BURSAR		2021-10		\$3,000.00	582266
	University of Idaho Extension Office Rent - October 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
US POSTMASTER		09-13-21		\$10,000.00	582267
	BR 40-001		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$29,334.71</b>		
<b>Department 010 B &amp; G</b>					
FIRE PROTECTION SPECIALISTS LLC		68476		\$384.00	582165
	ANNUAL MONITORING FEE -FIRE ALARM		\$384.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$384.00		
IBS INCORPORATED		765763-1		\$40.11	582181
	DRILL BITS/SHOP SUPPLIES		\$40.11		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$40.11		
MCLEOD, SHAWN		284651		\$1,700.00	582205
	25LBS 407C REFRIGERANT		\$400.00		10.1.010.0 - 8517
	30LBS R22 REFRIGERANT		\$700.00		10.1.010.0 - 8517
	25LBS R22 REFRIGERANT		\$600.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,700.00		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
OXARC INC		60982800		\$11.75	582224
	CYLINDER RENTAL/SHOP SUPPLIES		\$11.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$11.75		
VERIZON WIRELESS		9887416203		\$218.53	582269
	CELL PHONES 8/2021		\$218.53		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$218.53		
WALTER E NELSON INC		450351		\$593.66	582275
	JANITORIAL SUPPLIES		\$593.66		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$593.66		
WALTER E NELSON INC		450788		\$338.92	582275
	JANITORIAL SUPPLIES		\$338.92		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$338.92		
<b>Department 010 B &amp; G Total:</b>			<b>\$3,286.97</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL93377		\$119.74	582145
	Gasoline		\$119.74		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$119.74		
KELLEY CONNECT		IN891995		\$152.87	582190
	Black Click Overages		\$152.87		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$152.87		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$272.61</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
MCKINSTRY CO., LLC - LOCKBOX		10154387		\$4,170.00	582204
	EXHAUST FAN REPLACEMENT		\$4,170.00		11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65	\$4,170.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$4,170.00</b>		
<b>Department 053 Liability Ins</b>					
AUTOCENTER CDA, LLC		47146		\$59.95	582120
	Vehicle Repair - 2015 Ford - KCSO P-73		\$59.95		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$59.95		
MIKE WHITE FORD OF COEUR D'ALENE		48771		\$129.24	582206
	Vehicle Repair - 2015 Ford - KCSO P-73		\$129.24		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$129.24		
MIKE WHITE FORD OF COEUR D'ALENE		49033		\$9.41	582206
	Vehicle Repair - Jail Van - KCSO J-5		\$9.41		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$9.41		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 053 Liability Ins</b>			<b>(Continued...)</b>		
ROBIDEAUX MOTORS INC		4350		\$2,969.73	582233
	Vehicle Repair - 2007 Ford - KCSO P-38		\$2,969.73	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,969.73		
<b>Department 053 Liability Ins Total:</b>			<b>\$3,168.33</b>		
<b>Department 056 Health Ins</b>					
VISION SERVICE PLAN		813093391		\$4,648.42	582272
	082021 VISION CLAIMS ACCT 300611740001		\$4,648.42	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$4,648.42		
<b>Department 056 Health Ins Total:</b>			<b>\$4,648.42</b>		
<b>Department 003 Gen Accts (JF)</b>					
PALMER, MICHAEL		8/31/2021		\$255.50	582226
	Conflict Cases 8/1/21 - 8/31/21		\$255.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$255.50		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$255.50</b>		
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00006032		\$8,000.00	582146
	Building - Oct Rent		\$8,000.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$8,000.00		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00006033		\$7,216.00	582146
	Building - Oct Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
GRIFFIN, JOSH		2021-00006034		\$40.00	582171
	License/Membership - JG NAPD		\$40.00	15.1.060.4.70 - 8236	
		Invoice Total for 15.1.060.4.70	\$40.00		
H & H BUSINESS SYSTEMS INC		AR207300		\$26.50	582173
	Printer/Copier Service Act #PF2017		\$26.50	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$26.50		
H & H BUSINESS SYSTEMS INC		AR207301		\$76.04	582173
	Printer/Copier Service Act #PF2017		\$76.04	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$76.04		
HUDDLESTON, NICOLE		2021-00005963		\$43.90	582180
	Travel - Mileage		\$43.90	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$43.90		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
JENQUINE, JENNIFER		2021-00005957		\$250.52	582186
	Building - Paint		\$250.52	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$250.52		
TAYLOR, ANNE C		2021-00005959		\$167.86	582255
	Building - Paint		\$167.86	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$167.86		
TAYLOR, ANNE C		2021-00005960		\$171.04	582255
	Meetings & Merit - reimburse food		\$171.04	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$171.04		
<b>Department 060 Public Defndr Total:</b>		<b>\$15,991.86</b>			
<b>Department 128 JDET Ctr</b>					
VERIZON WIRELESS		9887531694		\$12.75	582269
	JCR CELL PHONE		\$12.75	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.75		
<b>Department 128 JDET Ctr Total:</b>		<b>\$12.75</b>			
<b>Department 132 AMP</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		OR18909697		\$634.44	582126
	1001082108 K9 Jumpsuit - Special Order		\$634.44	15.1.132.3.528 - 8010	
		Invoice Total for 15.1.132.3.528	\$634.44		
VERIZON WIRELESS		9887453912		\$120.03	582269
	5423211513-00001 Cell phone & MI FI Charges		\$120.03	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.03		
<b>Department 132 AMP Total:</b>		<b>\$754.47</b>			
<b>Department 139 Juv Pro</b>					
CANON SOLUTIONS AMERICA, INC.		4037335591		\$87.64	582130
	SECOND FLOOR COPIER		\$87.64	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$87.64		
JONES, MARK		2021-00005977		\$1,760.00	582187
	PP19.21 8/29/21 - 9/11/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00005975		\$448.00	582193
	PP19.21 8/29/21 - 9/11/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00005976		\$540.00	582200
	PP19.21 8/29/21 - 9/11/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		

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				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9887494227		\$1.43	582269
	CELL PHONE MONTHLY FEES		\$1.43	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.43		
<b>Department 139 Juv Pro Total:</b>		<b>\$2,837.07</b>			
<b>Department 070 Bus Svc</b>					
COFFMAN ENGINEERS		21083504		\$5,578.60	582144
	RTC Phase II Engineering - 8/25/2021		\$5,578.60	20.1.070.4.044 - 9902	
		Invoice Total for 20.1.070.4.044	\$5,578.60		
KIEMLE & HAGOOD COMPANY		9.10.21		\$918.00	582191
	PREPAID - 2021 RMA42 Q4 Dues - Para		\$459.00	20.1.070.4.020 - 8299	
	PREPAID - 2021 RMA42 Q4 Dues - FR		\$459.00	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$918.00		
KIEMLE & HAGOOD COMPANY		9/10/2021		\$1,248.00	582191
	PREPAID - 2021 RMA41 Q4 Dues - FR		\$624.00	20.1.070.4.020 - 8299	
	PREPAID - 2021 RMA41 Q4 Dues - Para		\$624.00	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$1,248.00		
MM SPOKANE, LLC / MERRY MAIDS		WO-77863739		\$160.00	582208
	RTC Janitorial - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$80.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$160.00		
MOTION AUTO SUPPLY		7-985344		\$39.64	582210
	#610 PM - FR		\$19.82	20.1.070.4.021 - 8041	
	#610 PM - Para		\$19.82	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$39.64		
MOTION AUTO SUPPLY		7-985480		\$50.61	582210
	509 PM - FR		\$25.31	20.1.070.4.021 - 8041	
	509 PM - Para		\$25.30	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$50.61		
MOTION AUTO SUPPLY		7-985510		\$4.14	582210
	509 PM - FR		\$2.07	20.1.070.4.021 - 8041	
	509 PM - Para		\$2.07	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$4.14		
TESH INC		15395		\$477.00	582256
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$477.00		
THE METTS GROUP		202122		\$10,302.50	582257
	Strategic Service Plan GIS		\$10,302.50	20.1.070.4.09 - 8101	
		Invoice Total for 20.1.070.4.09	\$10,302.50		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
TRADEMARK MECHANICAL, INC.		31109579		\$575.00	582262
	RTC HVAC PM - FR		\$287.50	20.1.070.4.020 - 8517	
	RTC HVAC PM - Para		\$287.50	20.1.070.4.020 - 8517	
		Invoice Total for 20.1.070.4.020	\$575.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$19,353.49</b>			
<b>Department 002 Dept (NWC)</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7879		\$99.00	582116
	Pest Control for Building		\$99.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$99.00		
AVISTA		2021-00005965		\$154.11	582123
	ELECTRIC & GAS AT OFFICE AND SHOP		\$51.37	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$51.37		
ROLLIN INDUSTRIES, LLC.		000040		\$6,450.00	582234
	Non Capital Purchase Cargo Container NWC		\$6,450.00	32.1.002.3 - 8067	
		Invoice Total for 32.1.002.3	\$6,450.00		
SAMSARA NETWORKS, INC.		31051593542		\$2,046.82	582239
	PRE PAID FY 22 Samsara GPS For SNG/PWW/NWC		\$516.68	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$516.68		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$7,117.05</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
ACE HARDWARE		19989/3		\$11.95	582113
	REPAIR SUPPLIES		\$11.95	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$11.95		
ACE HARDWARE		19996/3		\$50.81	582113
	REPAIR SUPPLIES		\$50.81	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$50.81		
AVISTA		2021-00005965		\$154.11	582123
	ELECTRIC & GAS AT OFFICE AND SHOP		\$51.37	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$51.37		
CDA METALS		790167		\$240.36	582131
	REPAIR SUPPLIES		\$240.36	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$240.36		
CDA NAPA AUTO PARTS INC		245168		\$64.29	582133
	OIL FILTERS		\$64.29	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$64.29		
CDA NAPA AUTO PARTS INC		245671		\$49.80	582133
	FILTERS		\$49.80	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$49.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization	Set - Account	
Department 002 Dept (Parks)		(Continued...)			
CONMAT INC		88071		\$7.25	582147
	GRAVEL FOR FERNAN			\$7.25	35.1.002.3 - 8519
			Invoice Total for 35.1.002.3	\$7.25	
FASTENAL COMPANY		IDCOE145139		\$44.64	582163
	REPAIR SUPPLIES			\$44.64	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$44.64	
HAYDEN ACE HARDWARE		908608		\$4.79	582178
	REPAIR SUPPLIES			\$4.79	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$4.79	
HAYDEN ACE HARDWARE		910716		\$14.39	582178
	REPAIR SUPPLIES			\$14.39	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$14.39	
LAKE CITY RENTAL		111407-1		\$330.00	582199
	EXCAVATOR RENTAL			\$330.00	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$330.00	
NORTH 40 OUTFITTERS		036403/E		\$19.99	582214
	GLOVES			\$19.99	35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$19.99	
NORTH 40 OUTFITTERS		036422/E		\$139.76	582214
	REPAIR SUPPLIES			\$139.76	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$139.76	
NORTH 40 OUTFITTERS		036429/E		\$65.97	582214
	REPAIR SUPPLIES			\$65.97	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$65.97	
NORTH 40 OUTFITTERS		036483/E		\$26.04	582214
	REPAIR SUPPLIES			\$26.04	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$26.04	
NORTH 40 OUTFITTERS		036484/E		(\$26.04)	582214
	CREDIT FOR INVOICE 036483/E			(\$26.04)	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	(\$26.04)	
NORTH 40 OUTFITTERS		036485/E		\$24.57	582214
	REPAIR SUPPLIES			\$24.57	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$24.57	
NORTH 40 OUTFITTERS		036493/E		\$17.98	582214
	REPAIR SUPPLIES & DEF			\$17.98	35.1.002.3 - 8040
	REPAIR SUPPLIES & DEF			\$177.95	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$195.93	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
NORTH IDAHO MARITIME		9106		\$12,700.00	582216
	MOWRY BUOY PLACEMENT		\$6,179.85	35.1.002.3.153 - 8501	
	MOWRY BUOY PLACEMENT		\$3,340.71	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$9,520.56		
SAMSARA NETWORKS, INC.		31051593542		\$2,046.82	582239
	PRE PAID FY 22 Samsara GPS For SNG/PWW/NWC		\$1,013.47	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$1,013.47		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$11,849.90</b>			
<b>Department 167 State Mgmt</b>					
SAMSARA NETWORKS, INC.		31051593542		\$2,046.82	582239
	PRE PAID FY 22 Samsara GPS For SNG/PWW/NWC		\$516.67	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$516.67		
<b>Department 167 State Mgmt Total:</b>		<b>\$516.67</b>			
<b>Department 155 WW</b>					
AVISTA		2021-00005965		\$154.11	582123
	ELECTRIC & GAS AT OFFICE AND SHOP		\$51.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$51.37		
NORTH IDAHO MARITIME		9106		\$12,700.00	582216
	MOWRY BUOY PLACEMENT		\$3,179.44	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$3,179.44		
<b>Department 155 WW Total:</b>		<b>\$3,230.81</b>			
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		09/01/2021		\$100.00	582125
	0284674 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0282776 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0286580 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0288481 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR207285		\$39.41	582173
	ADMIN MF MACHINE MAINT. RTS		\$39.41	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$39.41		
H & H BUSINESS SYSTEMS INC		AR207286		\$5.96	582173
	ADMIN MF MACHINE MAINT. PTS		\$5.96	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$5.96		
SMITH, KEN		2021-00005871		\$140.21	582292
	SW REFUND 10-65053.00		\$140.21	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$140.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9887400874		\$596.28	582270
	208-660-5511 FINANCE		\$51.74	60.1.002.2 - 8207	
	208-818-2613 DIRECTOR		\$59.92	60.1.002.2 - 8207	
	208-215-9598 MAINTENANCE		\$19.02	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.68		
<b>Department 002 Dept (SW) Total:</b>			<b>\$416.26</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		09/10/2021 BLDG		\$1,155.71	582121
	RTS BLDG ELECTRICITY		\$1,155.71	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,155.71		
AVISTA		09/10/2021 SH		\$100.50	582121
	RTS SCALE HOUSE ELECTRICITY		\$100.50	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$100.50		
AVISTA		09/10/2021 SHOP		\$658.46	582121
	RTS SHOP ELECTRICITY		\$658.46	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$658.46		
CDA NAPA AUTO PARTS INC		195553		\$472.83	582132
	LIGHTS & WIRE #161		\$472.83	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$472.83		
CDA NAPA AUTO PARTS INC		195854		\$241.65	582132
	COUPLERS		\$241.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$241.65		
CDA NAPA AUTO PARTS INC		197745		\$180.03	582132
	HYD FLUID #360		\$180.03	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$180.03		
CDA NAPA AUTO PARTS INC		201027		\$454.50	582132
	FLOOR DRY		\$454.50	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$454.50		
CDA NAPA AUTO PARTS INC		203529		\$334.58	582132
	OIL		\$57.98	60.1.182.3 - 8040	
	FILTERS		\$276.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$334.58		
CDA NAPA AUTO PARTS INC		203552		\$24.14	582132
	OIL FILTER		\$24.14	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$24.14		
CDA NAPA AUTO PARTS INC		203553		\$24.07	582132
	HYD FILTER		\$24.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$24.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		230781		\$196.16	582132
	HYD HOSE #361		\$196.16		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$196.16	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-004		\$1,822.50	582135
	Z-WALL & DRAINAGE DESIGN		\$1,822.50		60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$1,822.50	
CITY OF COEUR D'ALENE		2021-00005857		\$30.32	582137
	SOUTH IRRIG & LIGHTS		\$30.32		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$30.32	
CITY OF COEUR D'ALENE		2021-00005858		\$581.09	582137
	NORTH IRRIG		\$581.09		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$581.09	
CITY OF COEUR D'ALENE		2021-00005859		\$847.09	582137
	EAST IRRIG		\$847.09		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$847.09	
CITY OF COEUR D'ALENE		2021-00005860		\$532.62	582137
	TS WATER, SEWER & LIGHTS		\$532.62		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$532.62	
CITY OF COEUR D'ALENE		2021-00005861		\$85.57	582137
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$85.57		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$85.57	
CITY OF COEUR D'ALENE		2021-00005862		\$46.82	582137
	HHW WATER, SEWER & LIGHTS		\$46.82		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$46.82	
CLEARWATER SPRINGS INC		733037		\$10.95	582142
	RAMSEY WATER		\$10.95		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$10.95	
CLEARWATER SPRINGS INC		734856		\$48.93	582142
	RAMSEY WATER		\$48.93		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$48.93	
CLEARWATER SPRINGS INC		90186755		\$62.91	582142
	RAMSEY WATER		\$62.91		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$62.91	
COLEMAN OIL		0596779-IN		\$2,674.04	582145
	RTS FUEL		\$2,674.04		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$2,674.04	
COLEMAN OIL		CL93347		\$1,761.24	582145
	RAMSEY FUEL		\$442.94		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$442.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
DOBBS PETERBILT INC - SPOKANE, WA	TURN LIGHT #429	027P153021		\$44.72	582153
			\$44.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$44.72		
EAGLE PEAK CONTAINER INC.	30 STEEL BARRELS	26465		\$810.00	582157
			\$810.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$810.00		
EMERALD SERVICES INC	USED ANTIFREEZE	86926387		\$155.75	582159
			\$155.75	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$155.75		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1137682		\$58.60	582169
			\$58.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$58.60		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	RTS FLAT REPAIRS	197-1137772		\$362.12	582169
			\$362.12	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$362.12		
KEITH MFG. CO	CHECK VALVE ASSY, CLAMP TOP #119	1142238		\$287.53	582189
			\$287.53	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$287.53		
KIMBALL MIDWEST	WIRE HARNESS REPAIR & WIRE TIES	9187683		\$498.77	582192
			\$498.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$498.77		
KOOTENAI TRUCK & AUTO REPAIR, INC.	A/C REPAIR/ RECHARGE #425	44744		\$290.85	582196
			\$290.85	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$290.85		
MIKE WHITE FORD OF COEUR D'ALENE	EXHAUST MANIFOLD REPLACE #522	100714		\$1,265.94	582206
			\$1,265.94	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	\$1,265.94		
NORLIFT INC.	STEER TIRES CAT FORKLIFT	50081896		\$902.00	582213
			\$902.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$902.00		
OFFICE DEPOT	DISINFECTANT WIPES	190461105001		\$50.32	582221
			\$50.32	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$50.32		
OVERHEAD DOOR INC	DOOR REPAIR	486622		\$165.00	582223
			\$165.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$165.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
OXARC INC		31338032		\$1,488.20	582224
	MAG DRILL, BITS, CUTTING PASTE			\$1,488.20	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3		\$1,488.20	
OXARC INC		31338407		\$346.56	582224
	CUTOFF WHEEL, FLAP DISC, LUBE, STAINLES			\$346.56	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3		\$346.56	
OXARC INC		31338570		\$74.00	582224
	SLAG HAMMER, EZ STRIKE, ROD GUARD			\$74.00	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3		\$74.00	
PAPE MACHINERY		13005973		\$1,000.66	582227
	CUTTING EDGE FOR DIRT LOADER #352			\$1,000.66	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$1,000.66	
REXEL USA dba PLATT ELECTRIC SUPPLY		1U97535		\$277.30	582231
	LED LIGHT FOR HAZSTORE BLDG			\$277.30	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$277.30	
SAFETY-KLEEN SYSTEMS, INC.		86898150		\$440.00	582237
	USED OIL RAMSEY			\$440.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$440.00	
SAFETY-KLEEN SYSTEMS, INC.		87009199		\$1,254.00	582237
	DRUMS OF HAZ MAT MATERIALS			\$1,254.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$1,254.00	
SCALES NW LLC		16207		\$812.50	582240
	REPAIR & REPLACE LOAD CELL			\$812.50	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$812.50	
TESH INC		15394		\$2,207.00	582256
	RTS JANITORIAL			\$1,104.00	60.1.182.3 - 8215
		Invoice Total for 60.1.182.3		\$1,104.00	
TIRE DISPOSAL & RECYCLING LLC		99123042		\$1,106.65	582261
	RTS TIRE DISPOSAL			\$1,106.65	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$1,106.65	
VERIZON WIRELESS		9887400874		\$596.28	582270
	208-659-9124 RTS ASST MGR			\$51.74	60.1.182.3 - 8207
	208-215-9597 Ramsey Asst. Mgr Cell			\$59.92	60.1.182.3 - 8207
		Invoice Total for 60.1.182.3		\$111.66	
WALTER E NELSON INC		450140		\$564.82	582275
	RESTROOM SUPPLIES			\$564.82	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3		\$564.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
WATER WIZARDS		2021-2942		\$253.37	582279
	VALVE REPAIR		\$253.37	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$253.37	
WESTERN STATES EQUIPMENT		IN001757913		\$289.06	582280
	FILTERS		\$289.06	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$289.06	
WESTERN STATES EQUIPMENT		IN001761444		\$492.60	582280
	LUG BOLTS, FILTER, FILTER KIT		\$492.60	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$492.60	
WESTERN TRAILERS		159968L		\$138.81	582281
	AIR CANS FOR TLR DOORS		\$138.81	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$138.81	
WESTERN TRAILERS		160169L		\$81.62	582281
	AIR CANS FOR TRL DOORS		\$81.62	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$81.62	
WESTERN TRAILERS		25123		\$9,954.89	582281
	PAINT TRL #142		\$9,954.89	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$9,954.89	
WILKENS INDUSTRIES INC		32364		\$92.29	582282
	REVERSING VALVE ON TRL		\$92.29	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$92.29	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$35,803.00</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		323126/1		\$17.95	582112
	BLEACH		\$17.95	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$17.95	
ADVANCED COMPRESSOR & HOSE INC		84897		\$221.22	582114
	HYD HOSE 130 & 134		\$221.22	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$221.22	
CLEARWATER SPRINGS INC		732742		\$59.88	582143
	PTS WATER		\$59.88	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$59.88	
CLEARWATER SPRINGS INC		734578		\$41.94	582143
	PTS WATER		\$41.94	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$41.94	
COLEMAN OIL		0598070-IN		\$1,828.48	582145
	PTS FUEL		\$1,828.48	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,828.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
COLEMAN OIL		CL93347		\$1,761.24	582145
	PRAIRIE FUEL		\$266.38	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$266.38		
DOBBS PETERBILT INC - SPOKANE, WA		027R277343		\$575.00	582153
	ROAD CALL		\$575.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$575.00		
DOBBS PETERBILT INC - SPOKANE, WA		DO027R1071		(\$575.00)	582153
	ROAD CALL		(\$575.00)	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	(\$575.00)		
EMERALD SERVICES INC		86964892		\$170.00	582159
	USED OIL PRAIRIE		\$170.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$170.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137655		\$233.90	582169
CTR	PTS FLAT REPAIRS		\$233.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$233.90		
PAPE MACHINERY		13019214		\$255.66	582227
	FRONT FLASHER LIGHT SET #330		\$255.66	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$255.66		
RWC GROUP		XA106017202:01		\$132.80	582235
	FILTER KIT GOAT #430		\$132.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$132.80		
SAFETY-KLEEN SYSTEMS, INC.		87018533		\$1,142.00	582237
	DRUMS OF HAZ MAT MATERIALS		\$1,142.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,142.00		
TESH INC		15394		\$2,207.00	582256
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
THERMO FLUIDS INC		86841613		\$87.50	582258
	USED OIL PRAIRIE		\$87.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$87.50		
THERMO FLUIDS INC		86894057		\$137.50	582258
	USED OIL PRAIRIE		\$137.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$137.50		
TIRE DISPOSAL & RECYCLING LLC		99123041		\$1,106.65	582261
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9887400874		\$596.28	582270
	208-818-4816 Prairie Manager Cell		\$59.92	60.1.183.3 - 8207	
	208-215-5138 Prairie Asst. Mgr Cell		\$51.74	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.66		
WALTER E NELSON INC		450639		\$115.22	582275
	RESTROOM SUPPLIES		\$115.22	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$115.22		
WESTERN STATES EQUIPMENT		IN001763012		\$400.00	582280
	OIL SAMPLE KIT		\$400.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$400.00		
WESTERN TRAILERS		24993BAL		\$25.00	582281
	BALANCE PAY OFF		\$25.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$25.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$7,113.74</b>		
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CL93347		\$1,761.24	582145
	RURAL SYS FUEL		\$1,051.92	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$1,051.92		
NORTHERN STATE PAK LLC		AUGUST 16, 2021		\$36,000.00	582217
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
VERIZON WIRELESS		9887400874		\$596.28	582270
	208-661-1229 RURAL		\$18.96	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.96		
<b>Department 187 Rural Sys Total:</b>			<b>\$37,070.88</b>		
<b>Department 190 Fighting Creek</b>					
ANALYTICAL RESOURCES INC		2101140		\$2,015.00	582117
	GROUND WATER ANALYSIS		\$2,015.00	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$2,015.00		
AT&T		X09062021		\$138.38	582119
	GPS GRADE DATA		\$138.38	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.38		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-001		\$4,587.75	582135
	SOUTH CELL PERMITTING		\$4,587.75	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$4,587.75		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-003		\$18,673.89	582135
	SOUTH CELL PERMITTING		\$18,673.89	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$18,673.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
COLEMAN OIL		0597301-IN		\$5,326.08	582145
	FC FUEL		\$5,326.08	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$5,326.08		
COLEMAN OIL		0598343-IN		\$791.20	582145
	FC DEF FUEL		\$791.20	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$791.20		
LOWE'S COMPANIES INC		08/25/2021		\$12.52	582203
	948222- BALL KNOB		\$32.29	60.1.190.3 - 8517	
	CREDIT FOR RETURN		(\$32.29)	60.1.190.3 - 8517	
	947655- BALL KNOB		\$12.52	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$12.52		
OXARC INC		31343098		\$110.32	582224
	WELDING GAS		\$110.32	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$110.32		
PARAMETRIX INC		29015		\$6,938.87	582228
	LF ENV ENGINEERING		\$6,938.87	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$6,938.87		
PARAMETRIX INC		29016		\$15,129.28	582228
	LF OPERATIONS BUILDING ENGINEERING		\$15,129.28	60.1.190.5.910 - 9930	
		Invoice Total for 60.1.190.5.910	\$15,129.28		
PEAK SAND & GRAVEL, INC.		76014		\$1,075.08	582229
	ROCK LANDFILL		\$1,075.08	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,075.08		
PEAK SAND & GRAVEL, INC.		76108		\$3,052.54	582229
	ROCK LANDFILL		\$3,052.54	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,052.54		
TESH INC		15394		\$2,207.00	582256
	FC JANITORIAL		\$343.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$343.00		
UNITED CROWN PUMP & DRILLING INC		104313		\$669.00	582264
	TROUBLESHOOT MISTER BASIN TANK		\$669.00	60.1.190.3.85 - 8503	
		Invoice Total for 60.1.190.3.85	\$669.00		
VERIZON WIRELESS		9887400874		\$596.28	582270
	208-818-6504 Landfill Mgr Cell		\$59.92	60.1.190.3 - 8207	
	208-660-0883 OPERATIONS MGR		\$59.92	60.1.190.3 - 8207	
	208-661-2869 Landfill Asst. Mgr Cell		\$51.74	60.1.190.3 - 8207	
	208-659-1733 Env Tech Cell		\$51.74	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
WESTERN STATES EQUIPMENT		IN001761860		\$2,963.85	582280
	ANNUAL A/C CHECK & REPAIRS		\$2,963.85	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,963.85		
WESTERN STATES EQUIPMENT		IN001761865		\$1,187.83	582280
	TROUBLESHOOT FUEL ISSUES D6		\$1,187.83	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,187.83		
WESTERN STATES EQUIPMENT		IN001767507		\$2,218.83	582280
	TROUBLESHOOT HYD ISSUES IN ROLLER		\$2,218.83	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,218.83		
WESTERN STATES EQUIPMENT		IN001767510		\$576.80	582280
	TROUBLESHOOT ELECTRICAL FORKLIFT		\$576.80	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$576.80		
WESTERN STATES EQUIPMENT		IN001769683		\$943.31	582280
	BUCKET TEETH & RETAINERS 963D		\$943.31	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$943.31		
WOODHAWK CONTROLS		WC-20225-01		\$5,285.00	582284
	AUTO DIALER UPGRADE		\$5,285.00	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$5,285.00		
<b>Department 190 Fighting Creek Total:</b>			<b>\$72,261.85</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$259,466.34</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
BRANNON, JIM		9/7/2021		\$265.50	582128
	PER DIEM - J. BRANNON / IAC CONFERENCE		\$265.50		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$265.50		
IDAHO ASSOCIATION OF COUNTIES		IAC-21-695*		\$220.00	582183
	REGISTRATION FOR IAC CONF. - J. BRANNON		\$220.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$220.00		
IDAHO ASSOCIATION OF COUNTIES		IAC-21-696		\$220.00	582183
	REGISTRATION FOR IAC CONF. - J. LOCKE		\$220.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$220.00		
LOCKE, JENNIFER		9/7/2021		\$212.50	582201
	PER DIEM - J. LOCKE / IAC CONFERENCE		\$212.50		10.2.001.0 - 8301
		Invoice Total for 10.2.001.0	\$212.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$918.00</b>		
<b>Department 201 AUD</b>					
DAVISSON, RONNIE		9/7/2021		\$212.50	582151
	PER DIEM - R. DAVISSON / IAC CONFERENCE		\$212.50		10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$212.50		
IDAHO ASSOCIATION OF COUNTIES		IAC-21-697		\$220.00	582183
	REGISTRATION FOR IAC CONF. - R. DAVISSON		\$220.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$220.00		
UNITED DATA SECURITY INC		115388		\$14.95	582265
	AUDITOR - SHRED SERVICES		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$447.45</b>		
<b>Department 205 EL</b>					
CDA PRESS		Legal#6106		\$181.53	582134
	8/25/21 Run Date/Nov 2 Gen El. Notice of Candidate Filing		\$181.53		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$181.53		
CLEARWATER SPRINGS INC		732110		\$20.97	582141
	Water 3-5Gal		\$20.97		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$20.97		
CLEARWATER SPRINGS INC		734286		\$31.92	582141
	Water Cooler Rental & 3-(5)Gal. Water		\$31.92		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$31.92		
CLEARWATER SPRINGS INC		736136		\$20.97	582141
	Water 3-5Gal		\$20.97		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$20.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>			<b>(Continued...)</b>		
DEVRIES BUSINESS RECORDS MGMT INC.	0138461			\$500.00	582152
	August Records Destruction		\$500.00		10.2.205.3 - 8214
		Invoice Total for 10.2.205.3	\$500.00		
GRAY, ASA	8/20/2021			\$2,063.45	582170
	REIMBURSE FOR ELECTION SUPPLIES		\$2,063.45		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,063.45		
H & H BUSINESS SYSTEMS INC	AR207288			\$10.41	582173
	August Ricoh Usage		\$10.41		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$10.41		
K&H INTEGRATED PRINT SOLUTIONS	61293			\$1,740.37	582188
	Ballot Insert Printing Nov 2 Gen EI		\$1,740.37		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,740.37		
VERIZON WIRELESS	9886691315			\$41.37	582269
	JET PAK FOR ELECTIONS		\$41.37		10.2.205.3 - 8207
		Invoice Total for 10.2.205.3	\$41.37		
<b>Department 205 EL Total:</b>			<b>\$4,610.99</b>		
<b>Department 209 REC</b>					
COYLE AND EYMAN ELDER LAW	2021-00006030			\$15.00	582285
	RECORDER REFUND - DOC #2857302000-2857304000		\$15.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$15.00		
FIRST AMERICAN MORTGAGE SOLUTIONS	2021-00006029			\$10.00	582286
	RECORDER REFUND - DOC #2856241000-NA		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
GREAT FLOORS - ATTN: TINA	2021-00006028			\$89.50	582287
	RECORDER REFUND - DOC #2855296000		\$89.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$89.50		
JOHNSON, MARK	2021-00006027			\$10.00	582288
	RECORDER REFUND - DOC #2858016000		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
PANHANDLE ESCROW COMPANY	2021-00006026			\$8.00	582289
	RECORDER REFUND - DOC #2853977000-2853980000		\$8.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$8.00		
ROMERO, ROBERT	2021-00006025			\$12.00	582290
	RECORDER REFUND - DOC #2852517000		\$12.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.00		
SALAL CREDIT UNION	2021-00006024			\$14.00	582291
	RECORDER REFUND - DOC #32850194000 / 2850921000		\$14.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$14.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>			<b>(Continued...)</b>		
US BANK LENDING SERVICES		2021-00006023		\$5.00	582293
	RECORDER REFUND - DOC #2856083000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
US BANK, COMMERCIAL LOAN SERVICES-EAST		2021-00006022		\$5.00	582294
	RECORDER REFUND - DOC #2855915000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
WELLS FARGO BANK		2021-00006021		\$15.00	582295
	RECORDER REFUND - DOC #2854035000		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
<b>Department 209 REC Total:</b>			<b>\$183.50</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE130		\$3,200.00	582177
	Information restricted due to HIPAA		\$3,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,200.00		
KOOTENAI HEALTH		0421/0721-20055		\$6,000.00	582194
	Information restricted due to HIPAA		\$6,000.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$6,000.00		
RJ DESIGNATED EXAMINER, PLLC		DE091521		\$1,884.50	582232
	Information restricted due to HIPAA		\$1,884.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$1,884.50		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$11,084.50</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR207287		\$52.28	582174
	CONTRACT COVERAGE 08/01/2021 TO 08/31/2021		\$52.28	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$52.28		
WATER SOLUTIONS INC		30417		\$40.00	582278
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$92.28</b>		
<b>Department 245 CO Asst</b>					
IDAHO MEDICAL REVIEW LLC		13598		\$420.00	582184
	Information restricted due to HIPAA		\$420.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$420.00		
KOOTENAI HEALTH		KH09152021		\$11,565.69	582195
	Information restricted due to HIPAA		\$11,565.69	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$11,565.69		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
	<b>Department 245 CO Asst</b>	<b>Total:</b>	<b>\$11,985.69</b>	
	<b>Elected Official 2 Clerk</b>	<b>Total:</b>	<b>\$29,322.41</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10654802		\$1,868.40	582168
	CUST# 189593 - ARMORED TRANSPORTATION		\$303.23		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$303.23		
OFFICE DEPOT		189896520001		\$35.99	582221
	KC TR DISFCT WIPES, CALCULATOR INK		\$35.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$35.99		
OFFICE DEPOT		189901036001		\$6.83	582221
	KC TR POLISH FOR TABEL IN VAULT		\$6.83		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$6.83		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$346.05</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$346.05</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	8960600			\$137.24	582111
	RECORDS STORAGE #8960600		\$137.24		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$137.24		
H & H BUSINESS SYSTEMS INC	AR207293			\$13.31	582173
	COPIER MAINTENANCE #53943		\$13.31		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$13.31		
IDAHO ASSOCIATION OF COUNTIES	IAC-21-683			\$220.00	582183
	IAC 2021 ANNUAL CONFERENCE- B KOVACS		\$220.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$220.00		
IDAHO ASSOCIATION OF COUNTIES	IAC-21-684			\$220.00	582183
	IAC 2021 ANNUAL CONFERENCE- A KNAPP		\$220.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$220.00		
IDAHO ASSOCIATION OF COUNTIES	IACA-21-156			\$185.00	582183
	IACA 2021 ANNUAL CONFERENCE- A KNAPP		\$185.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$185.00		
KOVACS, BELA	09142021-ASSR			\$339.36	582197
	REIMBURSE GAS IACA CONF SALMON ID		\$339.36		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$339.36		
UNITED DATA SECURITY INC	115387			\$14.95	582265
	SHREDDING SERVICES INVOICE #115387		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,129.86</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC	10654802			\$1,868.40	582168
	CUST# 189593 - ARMORED TRANSPORTATION		\$303.22		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$303.22		
H & H BUSINESS SYSTEMS INC	2021-00006002			\$26.68	582173
	PF2642 RICOH Copier maintenance H&H		\$26.68		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$26.68		
<b>Department 413 DMV-CDA Total:</b>			<b>\$329.90</b>		
<b>Department 417 DMV-PF</b>					
AVISTA	PF DMV 09-08-21			\$392.08	582121
	88178200000 AUG GAS\ELECT		\$392.08		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$392.08		
CITY OF POST FALLS	PF DMV 09-08-21			\$657.44	582138
	27-0044-01 AUG water\sewer\garbage		\$657.44		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$657.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 417 DMV-PF</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		170002		\$57.20	582166
	RETURN HEADSET SHIPPING & HANDLING #170002		\$57.20	10.4.417.3 - 7920	
		Invoice Total for	10.4.417.3	\$57.20	
GARDA CL NORTHWEST INC		10654802		\$1,868.40	582168
	CUST# 189593 - ARMORED TRANSPORTATION		\$535.69	10.4.417.3 - 8112	
		Invoice Total for	10.4.417.3	\$535.69	
H & H BUSINESS SYSTEMS INC		ar207327		\$17.61	582173
	PF2642 RICOH Copier maintenance H&H		\$17.61	10.4.417.3 - 8503	
		Invoice Total for	10.4.417.3	\$17.61	
<b>Department 417 DMV-PF Total:</b>		<b>\$1,660.02</b>			
<b>Department 421 Appraisal</b>					
CDA NAPA AUTO PARTS INC		194741		\$49.99	582132
	VEHICLE MAINTENANCE #194741		\$49.99	46.4.421.3 - 8041	
		Invoice Total for	46.4.421.3	\$49.99	
COSTAR GROUP INC		114645025-1		\$367.26	582148
	SUBSCRIPTION #114645025-1		\$367.26	46.4.421.3 - 8313	
		Invoice Total for	46.4.421.3	\$367.26	
H & H BUSINESS SYSTEMS INC		AR207294		\$116.11	582173
	COPIER MAINTENANCE #55208		\$116.11	46.4.421.3 - 8503	
		Invoice Total for	46.4.421.3	\$116.11	
H & H BUSINESS SYSTEMS INC		AR207295		\$4.46	582173
	COPIER MAINTENANCE #50188		\$4.46	46.4.421.3 - 8503	
		Invoice Total for	46.4.421.3	\$4.46	
MIKE WHITE FORD OF COEUR D'ALENE		103267		\$618.77	582206
	VEHICLE MAINTENANCE		\$618.77	46.4.421.3 - 8041	
		Invoice Total for	46.4.421.3	\$618.77	
STAPLES CREDIT PLAN		2905805131		\$31.45	582249
	OFFICE SUPPLIES ACCT#6035517820044229		\$31.45	46.4.421.3 - 8001	
		Invoice Total for	46.4.421.3	\$31.45	
<b>Department 421 Appraisal Total:</b>		<b>\$1,188.04</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR207322		\$39.61	582173
	COPIER MAINTENANCE #54183		\$39.61	46.4.425.3 - 8503	
		Invoice Total for	46.4.425.3	\$39.61	
<b>Department 425 Land Records Total:</b>		<b>\$39.61</b>			
<b>Elected Official 4 Assessor Total:</b>		<b>\$4,347.43</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL93452		\$261.96	582145
	FLEET GAS			\$261.96	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$261.96	
CULLIGAN		0011030		\$14.30	582149
	WATER			\$14.30	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.30	
EMBROIDERED CORPORATE IMAGE INC		39636B		\$90.25	582158
	UNIFORMS			\$90.25	10.5.001.3 - 8245
			Invoice Total for 10.5.001.3	\$90.25	
EMBROIDERED CORPORATE IMAGE INC		39712B		\$55.96	582158
	UNIFORMS			\$55.96	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$55.96	
ENGLISH FUNERAL CHAPELS		1747		\$2,500.00	582160
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
GALLS, LLC		019157722		\$10.27	582167
	UNIFORMS			\$10.27	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$10.27	
H & H BUSINESS SYSTEMS INC		AR207325		\$23.53	582173
	PRINTING SUPPLIES			\$23.53	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$23.53	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-21-79		\$100.00	582182
	Registration Fees			\$100.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
INCYTE DIAGNOSTICS		16486		\$372.00	582185
	PATHOLOGY			\$372.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$372.00	
NMS LABS		1151225		\$3,024.30	582212
	LABS			\$3,024.30	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$3,024.30	
NMS LABS		1153416		\$964.00	582212
	LABS			\$964.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$964.00	
NORTHWEST SPECIALTY HOSPITAL		NW0000466409		\$250.00	582219
	Information restricted due to HIPAA			\$250.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$250.00	
SALAM INTERNATIONAL INC		53683		\$40.31	582238
	MEDICAL SUPPLIES			\$40.31	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$40.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>			
SCHENCK, CHRIS		09072021		\$250.00	582241
	Coroner callout		\$250.00	10.5.001.3 - 8102	
		Invoice Total for 10.5.001.3	\$250.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000659		\$18,034.72	582246
	Information restricted due to HIPAA		\$18,034.72	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$18,034.72		
SPOKANE COUNTY MEDICAL EXAMINER		907000665		\$412.50	582246
	ACCESS FEE TO SME		\$412.50	10.5.001.3 - 8516	
		Invoice Total for 10.5.001.3	\$412.50		
VERIZON WIRELESS		9886711948		\$118.94	582269
	TELEPHONE BILL		\$118.94	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$118.94		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$26,523.04</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$26,523.04</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4093893425		\$363.57	582136
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$85.04		
CINTAS CORPORATION #606		#4095316784		\$229.16	582136
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$42.77	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$62.51		
<b>Department 049 Auto Shop Total:</b>			<b>\$147.55</b>		
<b>Department 114 OEM</b>					
AVISTA		09092021		\$2,194.82	582121
	Electric & Gas		\$2,194.82	10.6.114.2 - 8205	
	Invoice Total for 10.6.114.2		\$2,194.82		
CDA PRESS		476449-08082021		\$759.38	582134
	Evacuation Public Advertising Grant 2020 SHSP		\$759.38	10.6.114.4.121 - 7925	
	Invoice Total for 10.6.114.4.121		\$759.38		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		MAXEX7460		\$320.00	582215
	Building Sign		\$320.00	10.6.114.2 - 8517	
	Invoice Total for 10.6.114.2		\$320.00		
SUPER 1 FOODS - HAYDEN		05-2597651		\$12.45	582253
	Refreshments Training Grant 2020 SHSP		\$12.45	10.6.114.4.121 - 8240	
	Invoice Total for 10.6.114.4.121		\$12.45		
<b>Department 114 OEM Total:</b>			<b>\$3,286.65</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		AUGUST 2021		\$36,908.02	582139
	REVENUE SHARE LINE FEES AUGUST		\$36,908.02	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$36,908.02		
CITY OF RATHDRUM		AUGUST 2021		\$9,132.03	582140
	REVENUE SHARE LINE FEES AUGUST		\$9,132.03	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$9,132.03		
STATE OF IDAHO MILITARY DIVISION SRO		AUGUST 2021		\$46,216.05	582250
	REVENUE SHARE LINE FEES AUGUST		\$46,216.05	10.6.124.3 - 4991	
	Invoice Total for 10.6.124.3		\$46,216.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9887420289		\$40.01	582271
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$92,296.11</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 9/9/21		\$13.34	582121
	AREA LIGHT		\$13.34		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.34		
CINTAS CORPORATION #606		#4093893425		\$363.57	582136
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
CINTAS CORPORATION #606		#4095316784		\$229.16	582136
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		#MAXEX4433		\$320.00	582215
	4"X8" EPANEL SIGN		\$320.00		15.6.001.2 - 7910
		Invoice Total for 15.6.001.2	\$320.00		
VERIZON		#9887681653		\$4,070.11	582268
	ADMIN		\$3,988.15		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,988.15		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,376.67</b>		
<b>Department 002 Dept (JF)</b>					
SOWERS, PC, LOU C.		#2012950		\$600.00	582244
	RECRUITING EXPENSE>PSYCH EVAL JT/DETENTION		\$600.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$600.00		
<b>Department 002 Dept (JF) Total:</b>			<b>\$600.00</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR208827		\$7.67	582173
	BLACK AND WHITE		\$7.67		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$7.67		
MIKE WHITE FORD OF COEUR D'ALENE		#102672		\$1,831.81	582207
	FULL MTNCE		\$1,831.81		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$1,831.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>			<b>(Continued...)</b>		
MIKE WHITE FORD OF COEUR D'ALENE	GASKET	#49145		\$3.91	582207
			\$3.91	15.6.603.3 - 8502	
			Invoice Total for 15.6.603.3	\$3.91	
MIKE WHITE FORD OF COEUR D'ALENE	SENDER ASSEMBLY	#49205		\$410.40	582207
			\$410.40	15.6.603.3 - 8502	
			Invoice Total for 15.6.603.3	\$410.40	
SAFEGUARD BUSINESS SOLUTIONS	SHIPPING AND HANDELING	#034668068		\$12.95	582236
	DEPOSIT TICKETS FOR CIVIL		\$51.38	15.6.603.3 - 8001	
			Invoice Total for 15.6.603.3	\$64.33	
SOLV BUSINESS SOLUTIONS - IBF	SHIPPING AND HANDELING	#413513		\$29.57	582243
SAFEGUARD	CIVIL DEPT CHECK		\$162.70	15.6.603.3 - 8001	
			Invoice Total for 15.6.603.3	\$192.27	
<b>Department 603 Civil Total:</b>			<b>\$2,510.39</b>		
<b>Department 605 Patrol</b>					
GUNARAMA WHOLESALE INC	Safariland duty holster model 6360RDS Level III retention	#1133556		\$119.35	582172
			\$119.35	15.6.605.3 - 8010	
			Invoice Total for 15.6.605.3	\$119.35	
MIKE WHITE FORD OF COEUR D'ALENE	WEATHERSTRIP	#49225		\$97.30	582207
			\$97.30	15.6.605.3 - 8502	
			Invoice Total for 15.6.605.3	\$97.30	
MOTION AUTO SUPPLY	COIL PLUG REFUND	#7-983136		(\$68.43)	582211
			(\$68.43)	15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	(\$68.43)	
MOTION AUTO SUPPLY	ENGINE AND OIL FILTER	#7-984795		\$8.81	582211
			\$8.81	15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$8.81	
<b>Department 605 Patrol Total:</b>			<b>\$157.03</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS	KCSD EXPRESS MAIL SERVICE	7-495-73503		\$28.41	582164
			\$28.41	15.6.620.3 - 7920	
			Invoice Total for 15.6.620.3	\$28.41	
HOLLENBECK, DERRICK	PER DIEM TRAVEL AND FULL DAYS X 1	10/4-10/8/2021		\$226.50	582179
			\$226.50	15.6.620.3 - 8301	
			Invoice Total for 15.6.620.3	\$226.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>			<b>(Continued...)</b>		
MOTION AUTO SUPPLY		#7-984415		\$154.95	582211
	STARTER		\$154.95	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$154.95	
MOTION AUTO SUPPLY		#7-984692		(\$50.00)	582211
	STARTER REFUND		(\$50.00)	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	(\$50.00)	
MOTION AUTO SUPPLY		#7-984796		\$5.23	582211
	AIR FILTER		\$5.23	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$5.23	
<b>Department 620 Detective Total:</b>			<b>\$365.09</b>		
<b>Department 625 Drivers Lic</b>					
GARDA CL NORTHWEST INC		10654802		\$1,868.40	582168
	CUST# 189593 - ARMORED TRANSPORTATION		\$423.04	15.6.625.3.628 - 8112	
	CUST# 189593 - ARMORED TRANSPORTATION		\$303.22	15.6.625.3 - 8112	
			Invoice Total for 15.6.625.3	\$726.26	
<b>Department 625 Drivers Lic Total:</b>			<b>\$726.26</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 9/9/2021		\$133.82	582121
	ELECTRIC AND NATURAL GAS		\$133.82	15.6.640.3 - 8205	
			Invoice Total for 15.6.640.3	\$133.82	
CINTAS CORPORATION #606		#4093893425		\$363.57	582136
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
			Invoice Total for 15.6.640.3	\$140.33	
<b>Department 640 S&amp;R Total:</b>			<b>\$274.15</b>		
<b>Department 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		#930001582		\$942.75	582118
	EQUIP MTNCE>ACCT:KOO007 MISC EQUIP FOR MTNCE SHOP/MTNCE		\$942.75	15.6.650.3 - 8503	
			Invoice Total for 15.6.650.3	\$942.75	
APOLLO MECHANICAL CONTRACTORS		#930001583		\$439.70	582118
	EQUIP MTNCE>ACCT:KOO007 MISC EQUIP FOR MTNCE SHOP/MTNCE		\$439.70	15.6.650.3 - 8503	
			Invoice Total for 15.6.650.3	\$439.70	
APOLLO MECHANICAL CONTRACTORS		#930001584		\$1,036.85	582118
	EQUIP MTNCE>ACCT:KOO007 MISC EQUIP FOR MTNCE SHOP/MTNCE		\$1,036.85	15.6.650.3 - 8042	
			Invoice Total for 15.6.650.3	\$1,036.85	
LOWE'S COMPANIES INC		#64985		\$75.05	582202
	BLDG MTNCE>ACCT:98003892332 MALE INMATE WORKER DORM/MTNCE		\$75.05	15.6.650.3 - 8517	
			Invoice Total for 15.6.650.3	\$75.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 650 Maint Total:</b>			<b>\$2,494.35</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20210913UTL		\$10.50	582122
	ACCT # 3753350000, SHOP EAST				
		Invoice Total for 15.6.660.3	<u>\$10.50</u>	15.6.660.3 - 8205	
BIG COUNTRY COMMUNICATIONS		19363		\$1,608.85	582124
	FLEX EAR MOLD ASSEMBLY				
		Invoice Total for 15.6.660.3	<u>\$1,608.85</u>	15.6.660.3 - 8067	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1432697		\$2,259.59	582127
	UNIFORM ITEMS				
		Invoice Total for 15.6.660.3	<u>\$2,259.59</u>	15.6.660.3 - 8010	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1440720		\$3,348.91	582127
	UNIFORM ITEMS				
		Invoice Total for 15.6.660.3	<u>\$3,348.91</u>	15.6.660.3 - 8010	
CINTAS CORPORATION #606		#4093893425		\$363.57	582136
	AREA RUGS/ JAIL				
	AREA RUGS/WRC				
		Invoice Total for 15.6.660.3	<u>\$98.91</u>	15.6.660.3 - 8299	
CINTAS CORPORATION #606		#4095316784		\$229.16	582136
	AREA RUGS/ JAIL				
		Invoice Total for 15.6.660.3	<u>\$127.36</u>	15.6.660.3 - 8299	
CURTIS BLUE LINE		INV515174		\$454.60	582150
	MK-4 1.3% OC Tubed Stream Def Tech				
	Inert Tubed Stream 360 MK-4				
	TRANSPORTATION FEES				
		Invoice Total for 15.6.660.3	<u>\$454.60</u>	15.6.660.3 - 8060	
GUNARAMA WHOLESALE INC		#1133156		\$4,329.00	582172
	GLOCK GEN-5				
		Invoice Total for 15.6.660.3	<u>\$4,329.00</u>	15.6.660.3 - 8060	
H & H BUSINESS SYSTEMS INC		AR208805		\$74.32	582175
	ID # 53347, W918P302149 JAIL				
		Invoice Total for 15.6.660.3	<u>\$74.32</u>	15.6.660.3 - 8503	
NORTHPOINTE INC		KOOTENSDID8203		\$17,550.00	582218
	TRAINING				
	CLASSIFICATION IMPLEMENTATION				
		Invoice Total for 15.6.660.3	<u>\$17,550.00</u>	15.6.660.3 - 8315	
PACIFIC CREST INSURANCE		20210309		\$50.00	582225
	NOTARY, SILBERNAGLE				
		Invoice Total for 15.6.660.3	<u>\$50.00</u>	15.6.660.3 - 8199	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
REEVES INC		430886		\$179.85	582230
	YEARS OF SERVICE PIN			\$179.85	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$179.85	
SUMMIT FOOD SERVICE MANAGEMENT		20121702		\$13,432.58	582251
	8/28-9/3 JAIL MEALS			\$13,432.58	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,432.58	
SUMMIT FOOD SERVICE MANAGEMENT		20121703		\$669.00	582251
	8/28-9/3 JDC MEALS			\$669.00	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$669.00	
SUMMIT FOOD SERVICE MANAGEMENT		20122388		\$13,784.92	582251
	9/4-9/10 JAIL MEALS			\$13,784.92	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,784.92	
SUMMIT FOOD SERVICE MANAGEMENT		20122389		\$555.27	582251
	9/4-9/10 JDC MEALS			\$555.27	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$555.27	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082721		\$261.66	582260
	ACCT # 844810010012135			\$160.52	15.6.660.3 - 8209
			Invoice Total for 15.6.660.3	\$160.52	
WAGAR, CHRISTOPHER		10/11-10/15/2021		\$333.00	582274
	PER DIEM TRAVEL AND FULL DAYS X 1			\$333.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$333.00	
WALTER E NELSON INC		450602		\$371.00	582276
	BLUE NITRILE GLOVES			\$371.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$371.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$59,398.18</b>	
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
FARMER BROS CO INC		81771612		\$1,177.34	582162
	COFFEE, COCOA, CREAMER			\$1,177.34	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$1,177.34	
SERRANO, TISHA		20210914IW		\$169.00	582242
	SEPT-21 INMATE WORKER HAIRCUTS			\$169.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$169.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082721		\$261.66	582260
	ACCT # 8448610010707072			\$101.14	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$101.14	
<b>Department 660 Jail Ops Total:</b>				<b>\$1,447.48</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE		#06-1827824		\$150.68	582252
	VSAR TRAINING			\$150.68	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64		\$150.68	
<b>Department 640 S&amp;R Total:</b>				<b>\$150.68</b>	
<b>Department 605 Patrol</b>					
VERIZON		#9887681653		\$4,070.11	582268
	SIU PHONE			\$27.32	58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.65		\$27.32	
<b>Department 605 Patrol Total:</b>				<b>\$27.32</b>	
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4093893425		\$363.57	582136
	AREA RUGS / MARINE			\$11.70	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.70	
CINTAS CORPORATION #606		#4095316784		\$229.16	582136
	AREA RUGS / MARINE			\$11.70	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.70	
VERIZON		#9887681653		\$4,070.11	582268
	VESSEL-R.MILLER & WALLACE			\$54.64	37.6.685.3 - 8207
		Invoice Total for 37.6.685.3		\$54.64	
<b>Department 685 Rec Safety Total:</b>				<b>\$78.04</b>	
<b>Elected Official 6 Sheriff Total:</b>				<b>\$168,335.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
DWYER, WILLIAM		850119		\$48.75	582156
	Service on Frankie A. Rosario		\$48.75		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$48.75		
SPOKANE COUNTY SHERIFF		09-09-21		\$65.00	582247
	Process Service--CV28-21-5207--Summons & Complaint		\$65.00		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$65.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844985839		\$5,394.08	582259
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
THOMSON REUTERS - WEST PAYMENT CENTER		845022692		\$64.00	582259
	Update/Supplemental to Federal Civil Judicial Procedure & Rules		\$64.00		10.7.050.0 - 8313
		Invoice Total for 10.7.050.0	\$64.00		
<b>Department 050 Civil Div Total:</b>			<b>\$2,166.74</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR207314		\$13.79	582173
	monthly copier maintenance		\$13.79		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$13.79		
WATER SOLUTIONS INC		30305		\$50.00	582277
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
<b>Department 137 Juv Div Total:</b>			<b>\$63.79</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4037336098		\$58.54	582130
	Copier Maintenance--Criminal		\$58.54		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$58.54		
COLEMAN OIL		CL93351		\$31.91	582145
	Fuel Card--PA Cars		\$31.91		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$31.91		
H & H BUSINESS SYSTEMS INC		AR207283		\$12.77	582173
	Copier Maintenance--Criminal		\$12.77		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$12.77		
H & H BUSINESS SYSTEMS INC		AR207284		\$30.77	582173
	Copier Maintenance--Criminal		\$30.77		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$30.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
SPOKANE COUNTY DISTRICT COURT		2021021		\$15.00	582245
	Certified Priors--Devenere CR28-21-10063		\$15.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$15.00		
SUPERIOR COURT OF CALIFORNIA-COUNTY OF SACRAMENTO		08-30-21		\$42.00	582254
	Certified Priors--Jenkin, Jesse 10F01604		\$42.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$42.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844985839		\$5,394.08	582259
	West Law Information--Criminal Software		\$3,405.09	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,405.09		
UNITED DATA SECURITY INC		115184		\$44.85	582265
	Shredding Service--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
WATER SOLUTIONS INC		30213		\$50.00	582277
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,690.93</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$5,921.46</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ABILITIES IN COPING		00105		\$240.00	582110
	Information restricted due to HIPAA		\$240.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$240.00		
AJI COUNSELING		CR28-18-20860		\$120.00	582115
	Information restricted due to HIPAA		\$120.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$120.00		
BURNS, PHOEBE		91321		\$1,088.75	582129
	APPEAL TRANSCRIPTS   CR28-20-5243 (335 pgs)		\$1,088.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,088.75		
DOTSON, MEGAN		09092021		\$81.25	582154
	APPEAL TRANSCRIPTS   CR28-21-3841 (25 pgs)		\$81.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$81.25		
H & H BUSINESS SYSTEMS INC		AR200183		\$42.60	582173
	6/1/2021 to 6/30/2021 overage period		\$42.60	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$42.60		
H & H BUSINESS SYSTEMS INC		AR207296		\$118.63	582173
	6/1/2021 to 8/31/2021 overage period		\$118.63	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$118.63		
H & H BUSINESS SYSTEMS INC		AR207297		\$3.58	582173
	8/1/2021 to 8/31/2021 overage period   Ricoh/MP301SPF		\$3.58	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.58		
H & H BUSINESS SYSTEMS INC		AR207306		\$87.51	582173
	Ink for Specialty Courts		\$87.51	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$87.51		
H & H BUSINESS SYSTEMS INC		AR207315		\$2.10	582173
	8/1/2021 to 8/31/2021 overage period   Ricoh/MP5002SP		\$2.10	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.10		
H & H BUSINESS SYSTEMS INC		AR207317		\$40.43	582173
	8/1/2021 to 8/31/2021 overage period   Ricoh/MPS002		\$40.43	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$40.43		
HANGER, PH.D., PHILIP A		KC090121CG		\$1,687.50	582176
	Information restricted due to HIPAA		\$1,687.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,687.50		
HANGER, PH.D., PHILIP A		KC090321LG		\$512.50	582176
	Expert Testimony		\$512.50	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$512.50		
MOSS IMMIGRATION LAW, PC		09.2021KC		\$8,333.37	582209
	CASA Contract - September Services - Final Invoice		\$8,333.37	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
NUNEMACHER, VALERIE		INV-646		\$364.00	582220
	PH TRANSCRIPT	CR28-21-11895 (91 pgs)	\$364.00	45.8.001.3 - 7975	
		Invoice Total for	45.8.001.3	\$364.00	
OFFICE DEPOT		190719540001		\$154.64	582222
	OFFICE SUPPLIES		\$154.64	45.8.001.3 - 8001	
		Invoice Total for	45.8.001.3	\$154.64	
OFFICE DEPOT		190722747001		\$18.27	582222
	OFFICE SUPPLIES		\$18.27	45.8.001.3 - 8001	
		Invoice Total for	45.8.001.3	\$18.27	
SPOKANE INT'L TRANSLATION		36898		\$240.00	582248
	INTERPRETER	CR28-21-6508	\$240.00	45.8.001.3 - 8111	
		Invoice Total for	45.8.001.3	\$240.00	
SPOKANE INT'L TRANSLATION		37366		\$334.85	582248
	INTERPRETER	CR28-21-3116	\$334.85	45.8.001.3 - 8111	
		Invoice Total for	45.8.001.3	\$334.85	
WADHH dba AWAY WITH WORDS		14886L		\$203.33	582273
INTERPRETER SERVICES	TRANSLATOR	CR28-20-8344	\$203.33	45.8.001.3 - 8111	
		Invoice Total for	45.8.001.3	\$203.33	
WATER SOLUTIONS INC		30261		\$50.00	582277
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for	45.8.001.3	\$50.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$13,723.31</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$13,723.31</b>		
<b>Payment Batch Total:</b>			<b>\$507,985.99</b>		