

# County Commissioner's Payable List

Checks Printed on: 09/23/2021      Starting Check Number: 582347

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Organization Set - Account	
<b>Elected Official      1      BOCC</b>				
<b>Department 003 Gen Accts (GF)</b>				
FEDERAL EXPRESS		7-502-33872	\$13.78	582379
	EXPRESS MAIL SERVICE		\$13.78	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$13.78	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$13.78</b>	
<b>Department 018 Veterans Svc</b>				
KCDA PURCHASING COOPERATIVE		2021-00006136	\$1,460.79	582398
	VSO - PRINT JOB		\$6.05	10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$6.05	
<b>Department 018 Veterans Svc Total:</b>			<b>\$6.05</b>	
<b>Department 020 Comm Develop</b>				
KCDA PURCHASING COOPERATIVE		2021-00006136	\$1,460.79	582398
	CD - PAPER		\$57.80	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3	\$57.80	
WELCH COMER ENGINEERS SURVEYORS		41237200-043	\$2,799.45	582447
	SITE DISTURBANCE CONSULTANT SERVICES		\$2,799.45	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$2,799.45	
WILLDAN ENGINEERING		002-24833	\$1,143.65	582448
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$1,143.65	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,143.65	
WILLDAN ENGINEERING		002-24838	\$246.38	582448
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$246.38	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$246.38	
<b>Department 020 Comm Develop Total:</b>			<b>\$4,247.28</b>	
<b>Department 030 Repro/Mail Ctr</b>				
KCDA PURCHASING COOPERATIVE		2021-00006136	\$1,460.79	582398
	RMC - OFFICE SUPPLIES		\$152.85	10.1.030.0 - 8001
	RMC - PAPER		\$105.03	10.1.030.0 - 8002
	RMC/EXT - PAPER		\$54.57	10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$299.95	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$612.40	
XEROX CORPORATION		2796862	\$2,021.53	582449
	Lease Payment		\$2,021.53	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$2,021.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 030		Repro/Mail Ctr Total:	\$2,633.93		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC	Card Reader repair	17876		\$350.63	582348
			Invoice Total for 10.1.040.0.41	\$350.63	10.1.040.0.41 - 8515
ACCESS UNLIMITED SECURITY INC	Card Reader repair	18184		\$350.62	582348
			Invoice Total for 10.1.040.0.41	\$350.62	10.1.040.0.41 - 8515
CDA CABLING	Fiber install at WR	079		\$1,352.00	582360
			Invoice Total for 10.1.040.0.41	\$1,352.00	10.1.040.0.41 - 8199
CDA CABLING	Cable and fiber cables	080		\$2,000.00	582360
			Invoice Total for 10.1.040.0.43	\$2,000.00	10.1.040.0.43 - 8067
CENTURYLINK	Act# L-208-364-0051 895M - PS-Ali	20210901		\$47.70	582363
			Invoice Total for 10.1.040.0.43	\$47.70	10.1.040.0.43 - 8516
COEUR D'COM COMMUNICATIONS INC	PO# 2825- VMWare Upgrade	9242		\$15,200.54	582367
			Invoice Total for 10.1.040.0.43	\$15,200.54	10.1.040.0.43 - 8515
DELL MARKETING L.P.	Cust# 9757327 - Hard drive bracket	10489600382		\$11.65	582370
			Invoice Total for 10.1.040.0.41	\$11.65	10.1.040.0.41 - 8030
DELL MARKETING L.P.	Cust# 9757327 - Hard drive tray	10501922795		\$5.96	582370
			Invoice Total for 10.1.040.0.41	\$5.96	10.1.040.0.41 - 8030
DELL MARKETING L.P.	Cust# 9757327 - Laptops for Detectives	10518029250		\$11,511.60	582370
			Invoice Total for 10.1.040.0.41	\$11,511.60	10.1.040.0.41 - 8068
DOCULYNX OPERATIONS, LLC	OnBase Signature pad interface	DOC-103136		\$6,000.00	582372
	OnBase signature pad interface annual maint			\$750.00	
			Invoice Total for 10.1.040.0.44	\$6,750.00	10.1.040.0.44 - 8516
FIS ACCOUNTING DEPT	Act# 607446 - Internet Hosting for Tax pymnts	34611874		\$63.81	582380
			Invoice Total for 10.1.040.0.41	\$63.81	10.1.040.0.41 - 8199
INTUITIVE MUNICIPAL SOLUTIONS, LLC	Software enhancement - attachments to ims email	21129		\$3,000.00	582395
			Invoice Total for 10.1.040.0	\$3,000.00	10.1.040.0 - 9006

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
KINSEY, GRANT		20210915		\$106.50	582401
	IAC Per Diem - GK		\$106.50	10.1.040.0 - 8301	
		Invoice Total for 10.1.040.0	\$106.50		
MANATRON, INC.		HC0000000240		\$150.00	582405
	Cust# 1504002 - Amplify User Conference - MS/NT		\$150.00	10.1.040.0 - 8308	
		Invoice Total for 10.1.040.0	\$150.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692090721		\$707.57	582440
	Act# 8448610020301692 - Airport Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521090721		\$707.57	582440
	Act# 8448610030389521 - PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
VERIZON WIRELESS		9887743861		\$40.01	582445
	Act# 869993585-00001 - iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.01		
<b>Department 040 IT Total:</b>			<b>\$42,356.16</b>		
<b>Department 053 Liability Ins</b>					
PREMIER VEHICLE INSTALLATION		36620		\$580.58	582425
	Vehicle Repair - 2019 Ford - KCSO P-52		\$580.58	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$580.58		
RELIABLE AUTO GLASS		46761		\$399.00	582427
	Vehicle Repair - 2017 Ford - KCSO P-25		\$399.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$399.00		
RELIABLE AUTO GLASS		46787		\$50.00	582427
	Vehicle Repair - 2012 Ford - KCSO D-22		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$1,029.58</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		748		\$221.40	582355
	092021 COBRA PREMIUM (ARPA)		\$221.40	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$221.40		
AW REHN & ASSOC/COBRA		IN0000147907		\$380.00	582355
	082021 COBRA NOTICES		\$380.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$380.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>			<b>(Continued...)</b>		
PLANSOURCE		IN261612		\$3,298.95	582423
	092021 BENEFIT SOFTWARE ACCT C2918914		\$3,298.95	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,298.95		
RELIANT BEHAVIORAL HEALTH, LLC		259301		\$1,312.50	582428
	092021 EAP PREMIUM ACCT 15013689		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
STANDARD INSURANCE COMPANY		2021-00006039		\$9,610.07	582435
	092021 LIFE & DISABILITY ACCT 167865		\$9,610.07	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$9,610.07		
<b>Department 056 Health Ins Total:</b>			<b>\$14,822.92</b>		
<b>Department 003 Gen Accts (JF)</b>					
ANDERSEN - ATTORNEY, CLAYTON		8/31/2021		\$4,233.50	582352
	Conflict Cases 8/1/21 - 8/31/21		\$4,233.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,233.50		
FRAMPTON, STEVE PAUL		8/31/2021		\$10,948.00	582381
	Conflict Cases 8/1/21 - 8/31/21		\$10,948.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$10,948.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$15,181.50</b>		
<b>Department 060 Public Defndr</b>					
BLUE 360 MEDIA, LLC		IN2107081028		\$2,676.24	582356
	Code Books - Acct B100105018379		\$2,676.24	15.1.060.4.70 - 8313	
		Invoice Total for 15.1.060.4.70	\$2,676.24		
CDA CABLING		0071		\$6,667.35	582360
	Building - Cabling new		\$6,667.35	15.1.060.3 - 9005	
		Invoice Total for 15.1.060.3	\$6,667.35		
CRYSTAL SPRINGS WATER CO		14595176091921		\$222.19	582368
	Building - Water Cust #652949614595176		\$222.19	15.1.060.4.70 - 8099	
		Invoice Total for 15.1.060.4.70	\$222.19		
ENGAN, AUDREY		2021-00006063		\$130.14	582377
	Travel - Mileage		\$130.14	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$130.14		
GRIFFIN, JOSH		2021-00006049		\$69.75	582384
	Travel - Mileage		\$24.75	15.1.060.4.70 - 8305	
	CLE & Seminar - JG		\$45.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$69.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
IACDL		2021-00006067		\$400.00	582394
	CLE & Seminar - AT		\$200.00	15.1.060.4.70 - 8308	
	CLE & Seminar - JMH		\$200.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$400.00		
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	PD - PRINT JOB		\$55.40	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$55.40		
KEHR, BRADLEY		2021-00006070		\$48.72	582399
	Travel - Mileage		\$48.72	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$48.72		
MEIER, JONATHAN		2021-00006069		\$97.56	582408
	Travel - Mileage		\$42.56	15.1.060.3 - 8305	
	Travel - Parking		\$55.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$97.56		
ONOSKO, BENJAMIN		2021-00006048		\$73.81	582418
	Travel - Mileage		\$73.81	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$73.81		
PETERSON, TINA L.		2021-00006072		\$8.74	582420
	Travel - Mileage		\$8.74	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$8.74		
SEVERSON, SUSAN		2021-00006071		\$7.28	582430
	Travel - Mileage		\$7.28	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$7.28		
SPOKANE INT'L TRANSLATION		37394		\$210.00	582433
	Interpreter		\$210.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$210.00		
TAYLOR, ANNE C		2021-00006121		\$144.42	582439
	Meetings & Merit - reimburse food		\$59.67	15.1.060.3 - 8245	
	Building - Paint		\$84.75	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$144.42		
<b>Department 060 Public Defndr Total:</b>			<b>\$10,811.60</b>		
<b>Department 132 AMP</b>					
COEUR D'COM COMMUNICATIONS INC		9231		\$4,567.20	582367
	(12) VLA Acrobat Pro DC 2017 License Universal English		\$4,567.20	15.1.132.3 - 8033	
		Invoice Total for 15.1.132.3	\$4,567.20		
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	AMP - PRINT JOB		\$32.92	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$32.92		

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 132 AMP Total:</b>			<b>\$4,600.12</b>		
<b>Department 139 Juv Pro</b>					
KCDA PURCHASING COOPERATIVE	JPRO - PRINT JOB	2021-00006136		\$1,460.79	582398
			\$109.97	15.1.139.3 - 8801	
			Invoice Total for 15.1.139.3	\$109.97	
KIRK, AMELIA	MENTOR COORDINATOR MILEAGE 8/10/21 - 9/15/21	2021-00006041		\$62.72	582402
			\$62.72	15.1.139.3 - 8305	
			Invoice Total for 15.1.139.3	\$62.72	
REDWOOD TOXICOLOGY	INVESTIGATION SUPPLIES- UA TESTS (1,500)	749886		\$4,470.00	582426
			\$4,470.00	15.1.139.3.140 - 8077	
			Invoice Total for 15.1.139.3.140	\$4,470.00	
UNITED DATA SECURITY INC	Document Shred Service	115449		\$14.95	582442
			\$14.95	15.1.139.3 - 8214	
			Invoice Total for 15.1.139.3	\$14.95	
<b>Department 139 Juv Pro Total:</b>			<b>\$4,657.64</b>		
<b>Department 101 Airport</b>					
AVISTA	ELECTRIC	AIRPORT 9/21		\$387.32	582353
			\$387.32	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$387.32	
AVISTA	ELECTRIC	CDA AIRPORT 9/21		\$2,269.38	582353
			\$2,269.38	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$2,269.38	
BOBCAT	TOOL CAT PARTS & SERVICE	2631375		\$730.00	582357
			\$730.00	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$730.00	
CINTAS CORPORATION #606	MATS/UNIFORMS	4095496256		\$146.27	582365
			\$146.27	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$146.27	
CINTAS CORPORATION #606	MATS/UNIFORMS	4096245318		\$202.60	582365
			\$202.60	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$202.60	
DAY WIRELESS SYSTEMS	RADIOS IN VEHICLES	INV692577		\$402.50	582369
			\$402.50	30.1.101.3.103 - 8199	
			Invoice Total for 30.1.101.3.103	\$402.50	
HELENA REGIONAL AIRPORT	ARFF TRAINING/RECERT DEHNERT	37458		\$1,131.00	582391
			\$1,131.00	30.1.101.2 - 8260	
			Invoice Total for 30.1.101.2	\$1,131.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HOME DEPOT INC		1081019		\$1.53	582392
	SPRAYER PARTS		\$1.53	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$1.53	
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	AIRPORT - PAPER		\$57.80	30.1.101.2 - 8002	
			Invoice Total for 30.1.101.2	\$57.80	
KERR OIL CO INC		203954		\$1,606.71	582400
	FUEL NE PREM		\$1,606.71	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$1,606.71	
KERR OIL CO INC		204486		\$1,919.42	582400
	FUEL NE PREM		\$1,919.42	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$1,919.42	
VERIZON WIRELESS		9887397675		\$623.16	582445
	CELL PHONES-HOTSPOTS AUG21		\$623.16	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$623.16	
<b>Department 101 Airport Total:</b>			<b>\$9,477.70</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		41029		\$200.00	582441
	MILES LIFT STATION MAINT-AUG21		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41035		\$200.00	582441
	CDA AIRPORT/H4 LIFT STATION MAINT-AUG21		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		41036		\$200.00	582441
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
<b>Department 101 Airport Total:</b>			<b>\$600.00</b>		
<b>Department 002 Dept (NWC)</b>					
VERIZON WIRELESS		9888290536		\$93.48	582446
	Telephone Wireless Charges		\$93.48	32.1.002.3 - 8207	
			Invoice Total for 32.1.002.3	\$93.48	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$93.48</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
H & E EQUIPMENT SERVICES LLC		96060831		\$423.25	582385
	EQUIPMENT RENTAL		\$423.25	35.1.002.3 - 8203	
			Invoice Total for 35.1.002.3	\$423.25	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$423.25</b>		

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			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 167 State Mgmt</b>					
AVISTA		8/9-9/07/21		\$41.45	582354
	Utility Electric Natural Gas			\$41.45	36.1.167.3 - 8205
			Invoice Total for 36.1.167.3	\$41.45	
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	NWC / SNG- PRINT JOB			\$16.46	36.1.167.3 - 8801
			Invoice Total for 36.1.167.3	\$16.46	
<b>Department 167 State Mgmt Total:</b>			<b>\$57.91</b>		
<b>Department 155 WW</b>					
CDA PRESS		CDA#6037		\$101.69	582362
	FOR WORKBOAT BIDS			\$101.69	37.1.155.3 - 7976
			Invoice Total for 37.1.155.3	\$101.69	
HAGADONE MARINE CENTER		2022-YC21		\$7,235.00	582389
	BOATHOUSE LEASE PAYMENT FOR FY22			\$7,235.00	37.1.155.3 - 8201
			Invoice Total for 37.1.155.3	\$7,235.00	
<b>Department 155 WW Total:</b>			<b>\$7,336.69</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		200020-14		\$1,363.78	582438
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION AUG21			\$1,363.78	50.1.101.4.818 - 9902
			Invoice Total for 50.1.101.4.818	\$1,363.78	
<b>Department 101 Airport Total:</b>			<b>\$1,363.78</b>		
<b>Department 002 Dept (SW)</b>					
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	SW - PRINT JOB			\$67.95	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$67.95	
<b>Department 002 Dept (SW) Total:</b>			<b>\$67.95</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$119,781.32</b>		

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			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
COEUR D'COM COMMUNICATIONS INC		9233		\$6,095.70	582367
	MONITORS FOR THE AUDITORS OFFICE		\$6,095.70		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$6,095.70	
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	AUD - PAPER		\$6.39		10.2.201.0 - 8002
	AUD - PRINT JOB		\$88.65		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$95.04	
<b>Department 201 AUD Total:</b>			<b>\$6,190.74</b>		
<b>Department 205 EL</b>					
K&H INTEGRATED PRINT SOLUTIONS		61345		\$24,528.48	582397
	ENVELOPES FOR ELECTIONS		\$24,528.48		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$24,528.48	
<b>Department 205 EL Total:</b>			<b>\$24,528.48</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$30,719.22</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer			Organization Set - Account		
Department 001 Elected Offcl (GF)					
ELITE AUCTION		2025		\$500.00	582376
	KC TR AUCTIONEER FOR PTD 2018		\$500.00	10.3.001.0 - 8199	
			Invoice Total for 10.3.001.0	\$500.00	
JACK HENRY & ASSOCIATES, INC.		3757306		\$15.00	582396
	Merchant Secure for Lockbox August 2021		\$15.00	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.00	
JACK HENRY & ASSOCIATES, INC.		3781586		\$15.00	582396
	KC TR MERCHANT SECURE FOR LOCKBOX SEPT.		\$15.00	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$15.00	
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	TR - PRINT JOB		\$11.08	10.3.001.0 - 8801	
			Invoice Total for 10.3.001.0	\$11.08	
PIONEER TITLE CO INC		123242		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 128259		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123343		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 196441		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123368		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 115042		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123378		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 107500		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123382		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 151050		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123448		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 118413		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123456		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 134379		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123479		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 144268		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	
PIONEER TITLE CO INC		123517		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 163540		\$400.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		123525		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 134945		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		123554		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 186170		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124081		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 103531		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124172		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 130869		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124188		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 106348		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124195		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 113198		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124243		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 124591		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124251		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 121285		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124253		\$400.00	582421
	PTD 2018 TITLE REPORT FOR AIN # 124733		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		123449		\$400.00	582422
	PTD 2018 TITLE REPORT FOR AIN # 102367		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		123480		\$400.00	582422
	PTD 2018 TITLE REPORT FOR AIN # 167311		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
SMITH, JILL		08/01/21--08/05/		\$143.50	582432
	IAC T FOR J. SMITH TRAVEL PER DIEM		\$143.50	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$143.50		
SMITH, JILL		09/17/2021		\$18.36	582432
	TRAVEL -J. SMITH FOR NACCTFO CONF. UBER		\$18.36	10.3.001.0 - 8306	
		Invoice Total for 10.3.001.0	\$18.36		

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>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>			<b>(Continued...)</b>		
SMITH, JILL		9962		\$51.97	582432
	KC TR ESTATE TRAINING MILEAGE		\$51.97	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$51.97		
SMITH, JILL		AUG. 1-5, 2021		\$44.02	582432
	IACT FOR J. SMITH TRAVEL MILEAGE		\$44.02	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$44.02		
SMITH, JILL		JUL. 16-22,2021		\$42.90	582432
	TRAVEL -J. SMITH FOR NACCTFO CONF. MILEAGE		\$42.90	10.3.001.0 - 8305	
		Invoice Total for 10.3.001.0	\$42.90		
SMITH, JILL		JULY 16-22, 2021		\$333.50	582432
	TRAVEL -J. SMITH FOR NACCTFO CONF. PER DIEM		\$333.50	10.3.001.0 - 8301	
		Invoice Total for 10.3.001.0	\$333.50		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$9,175.33</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$9,175.33</b>		

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>Department 001 Elected Offcl (GF)</b>		(Continued...)			
KCDA PURCHASING COOPERATIVE	ASR / ADMIN - PAPER	2021-00006136		\$1,460.79	582398
			\$91.80		10.4.001.2 - 8002
		Invoice Total for 10.4.001.2	\$91.80		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$91.80</b>		
<b>Department 413 DMV-CDA</b>					
UNITED DATA SECURITY INC	Shredding Untied data security 115390	115390		\$29.90	582442
			\$14.95		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$14.95</b>		
<b>Department 417 DMV-PF</b>					
UNITED DATA SECURITY INC	Shredding Untied data security 115390	115390		\$29.90	582442
			\$14.95		10.4.417.3 - 8214
		Invoice Total for 10.4.417.3	\$14.95		
<b>Department 417 DMV-PF Total:</b>			<b>\$14.95</b>		
<b>Department 425 Land Records</b>					
COEUR D'COM COMMUNICATIONS INC	ADOBE ACROBAT LICENSE #9157	9157		\$1,141.80	582367
			\$1,141.80		46.4.425.3 - 8033
		Invoice Total for 46.4.425.3	\$1,141.80		
<b>Department 425 Land Records Total:</b>			<b>\$1,141.80</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,263.50</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>					
CDA NAPA AUTO PARTS INC		#205665		\$87.49	582361
	HARMONIC INSTALLER		\$87.49	10.6.049.3 - 8054	
		Invoice Total for	10.6.049.3	\$87.49	
CDA NAPA AUTO PARTS INC		#205990		\$63.49	582361
	HARMONIC BALANCER		\$63.49	10.6.049.3 - 8054	
		Invoice Total for	10.6.049.3	\$63.49	
CDA NAPA AUTO PARTS INC		#206063		(\$87.49)	582361
	*CREDIT* HARMONIC INSTALLER		(\$87.49)	10.6.049.3 - 8054	
		Invoice Total for	10.6.049.3	(\$87.49)	
CINTAS CORPORATION #606		#4095989691		\$224.03	582364
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8299	
		Invoice Total for	10.6.049.3	\$60.96	
<b>Department 049 Auto Shop Total:</b>			<b>\$124.45</b>		
<b>Department 124 911 - Enhncd Sys</b>					
MCI COMM SERVICE		SEPTEMBER 2021		\$34.43	582407
	TELEPHONE SYSTEMS		\$34.43	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$34.43	
NOMAD GLOBAL COMMUNICATION SOLUTIONS, INC.		14148		\$5,473.56	582412
	ANNUAL RENEWAL SERVICES		\$5,473.56	10.6.124.3 - 8199	
		Invoice Total for	10.6.124.3	\$5,473.56	
POWER SOLUTIONS		1443		\$1,794.30	582424
	CANFIELD MT GENERATOR MAINTENANCE		\$1,794.30	10.6.124.3 - 8517	
		Invoice Total for	10.6.124.3	\$1,794.30	
VERIZON BUSINESS		61363226		\$283.19	582444
	TELEPHONE SYSTEMS		\$283.19	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$283.19	
ZIPLY FIBER		09/10-10/09/2021		\$5,424.49	582450
	TELEPHONE SYSTEMS		\$5,424.49	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$5,424.49	
ZIPLY FIBER		09/10-10/09/21		\$3,293.76	582450
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for	10.6.124.3	\$3,293.76	
ZIPLY FIBER		09/14-10/13/21		\$610.00	582450
	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
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$16,913.73</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4095989691		\$224.03	582364
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.75		
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	KCSO - PRINT JOB		\$32.92	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$32.92		
MOTION AUTO SUPPLY		#7-986061		\$58.58	582411
	VEHICLE MTNCE>ACCT:71035 LIFTGATE MP9/ADMIN		\$58.58	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$58.58		
MOTION AUTO SUPPLY		#7-986085		\$21.32	582411
	NEUTRAL SAFETY		\$21.32	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$21.32		
OFFICE DEPOT INC		#193631786001		\$703.30	582416
	MISC OFFICE SUPPLIES		\$178.45	15.6.001.2 - 8001	
	COPY PAPER		\$524.85	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$703.30		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$877.87</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		#206020		\$9.79	582361
	VEHICLE MTNCE>ACCT:2749 CORE C5/CIVIL		\$9.79	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.79		
MIKE WHITE FORD OF COEUR D'ALENE		#49598		\$10.14	582410
	VEHICLE MTNCE>ACCT:PF70153 VALVE FOR C5/CIVIL		\$10.14	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$10.14		
<b>Department 603 Civil Total:</b>			<b>\$19.93</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04889		\$1,912.99	582366
	VET SERVICES>ACCT:000069 KCSO AUG SHELTER FEES A/C		\$1,912.99	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,912.99		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,912.99</b>		
<b>Department 605 Patrol</b>					
ADA COUNTY SHERIFF		#CANNABISDUI		\$200.00	582349
	INSTUCTORS COULD NOT ATTEND		\$200.00	15.6.605.3 - 4527	
		Invoice Total for 15.6.605.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol	(Continued...)				
AMERICAN MOWER & SAW SALES		#18764		\$32.99	582351
	CHAIN SAW REPAIR			\$32.99	15.6.605.3.526 - 8503
			Invoice Total for 15.6.605.3.526	\$32.99	
CDA NAPA AUTO PARTS INC		#205095		\$17.45	582361
	VEHICLE MTNCE>ACCT:2749 BATTERY BOOSTER PATROL			\$17.45	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$17.45	
DIRECT AUTOMOTIVE DISTRIBUTING		#01F00405		\$94.55	582371
	VEHICLE MTNCE>ACCT:3071 PATROL			\$94.55	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$94.55	
HUTCHINSON, ASHLEY		10/17-10/20/2021		\$259.00	582393
	PER DIEM TRAVEL AND FULL DAYS X 1			\$259.00	15.6.605.3 - 8301
			Invoice Total for 15.6.605.3	\$259.00	
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	KCSO/PATROL			\$156.81	15.6.605.3 - 8801
			Invoice Total for 15.6.605.3	\$156.81	
MIKE WHITE FORD OF COEUR D'ALENE		#103433		\$2,902.91	582410
	VEHICLE REPAIR>ACCT:PF70153 MTNCE ON CSU1			\$2,902.91	15.6.605.3 - 8502
			Invoice Total for 15.6.605.3	\$2,902.91	
NORTH 40 OUTFITTERS		#036285/E		\$26.97	582413
	WHEEL CLEAN, TOWELS, DEGREASER			\$26.97	15.6.605.3.526 - 8042
			Invoice Total for 15.6.605.3.526	\$26.97	
SPOKANE POLICE TRAINING CTR		11/19/2021		\$75.00	582434
	SEMINAR>FY22 EMOTIONAL SUPPORT LE D.JOHNSON/PATROL			\$75.00	15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$75.00	
SUPER 1 FOODS - COEUR D'ALENE		#052591285		\$60.38	582437
	REID INTERVIEWS JAIL AND PATROL			\$30.19	15.6.605.3 - 8240
			Invoice Total for 15.6.605.3	\$30.19	
SUPER 1 FOODS - COEUR D'ALENE		#052592445		\$36.65	582437
	REID INTERVIEWS JAIL AND PATROL			\$18.33	15.6.605.3 - 8240
			Invoice Total for 15.6.605.3	\$18.33	
<b>Department 605 Patrol Total:</b>				<b>\$3,814.20</b>	
<b>Department 620 Detective</b>					
AMERICAN ASSOC. OF POLICE		#22-101398		\$125.00	582350
	POLYGRAPHISTS				
	PROF ASSC DUES> FY22 JACKSON/DETECTIVES			\$125.00	15.6.620.3 - 8308
			Invoice Total for 15.6.620.3	\$125.00	

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>			
CDA NAPA AUTO PARTS INC		#206483		\$61.26	582361
	VEHICLE MTNCE>ACCT:2749 BLOWER MOTOR D17/DETECTIVE		\$61.26		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$61.26		
DIRECT AUTOMOTIVE DISTRIBUTING		#01F00401		\$88.35	582371
	VEHICLE MTNCE>ACCT:3071 DETECTIVES		\$88.35		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$88.35		
DIRECT AUTOMOTIVE DISTRIBUTING		#01F00404		\$94.55	582371
	VEHICLE MTNCE>ACCT:3071 DETECTIVES		\$94.55		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$94.55		
FEDERAL EXPRESS		7-502-33873		\$39.14	582379
	KCSD EXPRESS MAIL SERVICE		\$39.14		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$39.14		
OFFICE DEPOT INC		#189342524001		\$57.35	582416
	SD ULTRA PLUS SANDISK 32G		\$57.35		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$57.35		
OFFICE DEPOT INC		#192421898001		\$577.90	582417
	1 TB EXPANSION PORTABLE		\$577.90		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$577.90		
OFFICE DEPOT INC		#192424389001		\$1,199.90	582417
	5TB EXPANSION PORTABLE DRIVE		\$1,199.90		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$1,199.90		
OFFICE DEPOT INC		#192424390001		\$690.90	582417
	INVESTIGATIVE SUPPLIES>ACCT:39765832 PO13239 DETECTIVES		\$690.90		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$690.90		
OFFICE DEPOT INC		#192424394001		\$781.90	582417
	256 USB 3.0		\$781.90		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$781.90		
<b>Department 620 Detective Total:</b>			<b>\$3,716.25</b>		
<b>Department 625 Drivers Lic</b>					
COWAN, MIKAYLA		2021-00006135		\$62.80	582451
	OVERPAYMENT OF DRIVERS LICENSE		\$62.80		15.6.625.3 - 8296
		Invoice Total for 15.6.625.3	\$62.80		
<b>Department 625 Drivers Lic Total:</b>			<b>\$62.80</b>		
<b>Department 650 Maint</b>					
LOWE'S COMPANIES INC		#28681		\$2.80	582404
	10PK FLY RIBBON		\$2.80		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$2.80		

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 650 Maint</b>		(Continued...)			
NORTH 40 OUTFITTERS		#36535/E		\$12.57	582413
	DYNAFLEX EXTERIOR CAULK		\$12.57		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$12.57		
<b>Department 650 Maint Total:</b>			<b>\$15.37</b>		
<b>Department 660 Jail Ops</b>					
H & H BUSINESS SYSTEMS INC		AR202815		\$344.47	582387
	ID # 52439, 50285520100ZG, JAIL CLASS		\$344.47		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$344.47		
H & H BUSINESS SYSTEMS INC		AR209645		\$230.58	582387
	ID # 51634 W864LB0030 BOOKING		\$230.58		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$230.58		
H & H BUSINESS SYSTEMS INC		AR209646		\$221.73	582387
	ID # 50274 V9515001141, JAIL ADMIN		\$221.73		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$221.73		
LABCORP OF AMERICA HOLDINGS		09-01-2021		\$615.72	582403
	Information restricted due to HIPAA		\$615.72		15.6.660.3 - 8221
		Invoice Total for 15.6.660.3	\$615.72		
PARKER, TOBY J		#275777		\$205.00	582419
	REPAIR TO JAIL VEHICLES		\$205.00		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$205.00		
SUMMIT FOOD SERVICE MANAGEMENT		20122962		\$14,021.52	582436
	JAIL & INMATE WORKER MEALS/ COFFEE 9/11-9/17		\$14,021.52		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$14,021.52		
SUMMIT FOOD SERVICE MANAGEMENT		20122963		\$577.57	582436
	9/11-9/17 JDC MEALS		\$577.57		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$577.57		
SUPER 1 FOODS - COEUR D'ALENE		#052591285		\$60.38	582437
	REID INTERVIEWS JAIL AND PATROL		\$30.19		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$30.19		
SUPER 1 FOODS - COEUR D'ALENE		#052592445		\$36.65	582437
	REID INTERVIEWS JAIL AND PATROL		\$18.33		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$18.33		
<b>Department 660 Jail Ops Total:</b>			<b>\$16,265.11</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4095989691		\$224.03	582364
	AREA RUGS / MARINE		\$101.32		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$101.32		

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 685 Rec Safety</b>		<b>(Continued...)</b>			
CITY OF POST FALLS		#INV04885		\$1,514.06	582366
	CONTRACT GOVT SVC> MARINE PATROL AUG 2021 PFPD		\$1,514.06	37.6.685.3 - 8295	
	Invoice Total for	37.6.685.3	\$1,514.06		
HAGADONE MARINE CENTER		#9531955880244		\$140.02	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$140.02	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$140.02		
HAGADONE MARINE CENTER		#9531955880834		\$33.50	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$33.50	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$33.50		
HAGADONE MARINE CENTER		#9531955961291		\$390.21	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$390.21	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$390.21		
HAGADONE MARINE CENTER		#9531955980546		\$91.53	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$91.53	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$91.53		
HAGADONE MARINE CENTER		#9531956583137		\$315.74	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$315.74	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$315.74		
HAGADONE MARINE CENTER		#9531956677723		\$177.30	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$177.30	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$177.30		
HAGADONE MARINE CENTER		#9531957176539		\$112.68	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$112.68	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$112.68		
HAGADONE MARINE CENTER		#9531957182949		\$84.76	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$84.76	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$84.76		
HAGADONE MARINE CENTER		#9541955678895		\$453.67	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$453.67	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$453.67		
HAGADONE MARINE CENTER		#9541955983928		\$15.29	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$15.29	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$15.29		
HAGADONE MARINE CENTER		#9541956481965		\$110.20	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$110.20	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$110.20		
HAGADONE MARINE CENTER		#9541956485259		\$505.45	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$505.45	37.6.685.4.681 - 8040	
	Invoice Total for	37.6.685.4.681	\$505.45		

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 685 Rec Safety</b>		<b>(Continued...)</b>			
HAGADONE MARINE CENTER		#9541956678353		\$406.56	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$406.56		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$406.56		
HAGADONE MARINE CENTER		#9541956781801		\$35.32	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$35.32		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$35.32		
HAGADONE MARINE CENTER		#9541957081816		\$332.23	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$332.23		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$332.23		
HAGADONE MARINE CENTER		#9701955767876		\$136.67	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$136.67		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$136.67		
HAGADONE MARINE CENTER		#9701955768505		\$114.24	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$114.24		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$114.24		
HAGADONE MARINE CENTER		#9701956372089		\$75.97	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$75.97		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$75.97		
HAGADONE MARINE CENTER		#9701956472035		\$128.23	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$128.23		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$128.23		
HAGADONE MARINE CENTER		#9701956565411		\$119.77	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$119.77		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$119.77		
HAGADONE MARINE CENTER		#9701957064023		\$68.06	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$68.06		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$68.06		
HAGADONE MARINE CENTER		#9701957167388		\$123.43	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$123.43		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$123.43		
HAGADONE MARINE CENTER		#9701960959100		\$103.57	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$103.57		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$103.57		
HAGADONE MARINE CENTER		#9701961268187		\$373.63	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$373.63		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$373.63		
HAGADONE MARINE CENTER		#9701961463671		\$309.92	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$309.92		37.6.685.4.681 - 8040
		Invoice Total for 37.6.685.4.681	\$309.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HAGADONE MARINE CENTER		#9701961463862		\$56.33	582388
	FUEL>ACCT:01141 FUEL FOR KSCO BOAT/VESSEL		\$56.33	37.6.685.4.681 - 8040	
		Invoice Total for 37.6.685.4.681	\$56.33		
SUPER 1 FOODS - COEUR D'ALENE		#032281263		\$21.87	582437
	BOAT IDAHO CLASS/VESSEL		\$21.87	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$21.87		
<b>Department 685 Rec Safety Total:</b>			<b>\$6,451.53</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$50,174.22</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>					
BONNER COUNTY DAILY BEE		09-14-21		\$161.41	582358
	Legal Advertisement--CV28-21-4421		\$161.41	10.7.050.0 - 7976	
		Invoice Total for 10.7.050.0	\$161.41		
BRADEN, PATRICK		09-09-21		\$213.92	582359
	Travel Claim--Summer IPAA		\$213.92	10.7.050.0 - 8305	
		Invoice Total for 10.7.050.0	\$213.92		
<b>Department 050 Civil Div Total:</b>			<b>\$375.33</b>		
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR207318		\$161.71	582386
	082021 HR PRINTER MAINTENANCE		\$161.71	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$161.71		
<b>Department 051 HR Total:</b>			<b>\$161.71</b>		
<b>Department 137 Juv Div</b>					
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	JDIV - PRINT JOB		\$32.92	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$32.92		
<b>Department 137 Juv Div Total:</b>			<b>\$32.92</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ABLITT, CARMEL		09-09-21		\$213.92	582347
	Travel Claim--Summer IPAA		\$213.92	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$213.92		
BLUE 360 MEDIA, LLC		IN2108085566		\$2,215.50	582356
	Idaho Criminal & Traffic Law Manuals		\$2,215.50	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$2,215.50		
DREWS, CASEY		09-09-21		\$40.32	582374
	Travel Claim--Summer IPAA		\$40.32	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$40.32		
GARDNER, DONNA		09-09-21		\$104.92	582383
	Travel Claim--Summer IPAA		\$104.92	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$104.92		
MCHUGH, BARRY		09-09-21		\$213.92	582406
	Travel Claim--Summer IPAA		\$213.92	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$213.92		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,788.58</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$3,358.54</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...)			
DOTSON, MEGAN		09172021		\$244.00	582373
	PH TRANSCRIPT   CR28-21-12845 (61 pgs)		\$244.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$244.00		
DOTSON, MEGAN		09192021		\$156.00	582373
	APPEAL TRANSCRIPT   CR28-20-6384 (48 pgs)		\$156.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$156.00		
EXPRESS EMPLOYMENT PROFESSIONALS		25989321		\$1,829.49	582378
	Temporary Employee Reimbursement		\$1,829.49	45.8.001.3 - 8102	
		Invoice Total for 45.8.001.3	\$1,829.49		
GALLS, LLC		019249138		\$220.51	582382
	Uniforms for Bailiffs		\$220.51	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$220.51		
HANGER, PH.D., PHILIP A		KC090621JO		\$1,500.00	582390
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
KCDA PURCHASING COOPERATIVE		2021-00006136		\$1,460.79	582398
	DC - PRINT JOB		\$23.47	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$23.47		
MESERVE, JANET		N/A		\$394.24	582409
	Mileage Reimbursement Form - JM		\$394.24	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$394.24		
NORTHWEST BUSINESS STAMP		106146		\$125.00	582414
	OFFICE SUPPLIES - STAMPS		\$125.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$125.00		
OFFICE DEPOT		193144596001		\$133.65	582415
	OFFICE SUPPLIES		\$133.65	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$133.65		
OFFICE DEPOT		193144762001		\$114.00	582415
	OFFICE SUPPLIES		\$114.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$114.00		
OFFICE DEPOT		193144763001		\$32.58	582415
	OFFICE SUPPLIES		\$32.58	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$32.58		
OFFICE DEPOT		193144768001		\$6.49	582415
	OFFICE SUPPLIES		\$6.49	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$6.49		
OFFICE DEPOT		19314779001		\$53.54	582415
	OFFICE SUPPLIES		\$53.54	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$53.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
SPOKANE INT'L TRANSLATION		37374		\$210.00	582433
	INTERPRETER   CR28-21-14225		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37375		\$490.00	582433
	INTERPRETER   CR28-21-14225 - cancelled billable		\$490.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$490.00		
UNITED DATA SECURITY INC		115389		\$44.85	582442
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV091321		\$812.50	582443
	TRANSCRIPTS   CR28-20-253 (250 pgs)		\$812.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$812.50		
VEARE, KERI		KV091621		\$266.50	582443
	TRANSCRIPTS   CR28-19-0825 (82 pgs)		\$266.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$266.50		
VEARE, KERI		KV092021		\$152.75	582443
	APPEAL TRANSCRIPTS   Cr28-20-17674 (47 pgs)		\$152.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.75		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,809.57</b>		
<b>Department 172 Court Interlock Device</b>					
SKYFINE USA		55725		\$45.00	582431
	INTERLOCK DEVICE LEASE (1/2)   CR28-20-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$45.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,854.57</b>		
<b>Payment Batch Total:</b>			<b>\$221,326.70</b>		