

County Commissioner's Payable List

Checks Printed on: 10/01/2021 Starting Check Number: 582454

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		9/21/21 FED BLDG		\$391.84	582471
	UTILITIES - FEDERAL BLDG		\$391.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$391.84		
Department 003 Gen Accts (GF) Total:			\$391.84		
Department 010 B & G					
ABM JANITORIAL SERVICES		16307758		\$503.07	582454
	JANITORIAL SERVICES PF VETS/DOL 7/2021		\$503.07		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$503.07		
APOLLO MECHANICAL CONTRACTORS		930001686		\$1,474.75	582459
	SERVICE CALL ADMIN		\$1,474.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,474.75		
ENVIROCONSULTING, LLC		PROJ#081121KOOT		\$365.00	582483
	AIR QUALITY TESTING FOR OLD COURTHOUSE		\$365.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$365.00		
GRAINGER		9051899269		\$30.96	582492
	D CELL BATTERIES		\$30.96		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$30.96		
INLAND ALARM		7929		\$117.00	582502
	FIRE ALARM MONITORING AT 1607 LINCOLN PDO		\$117.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$117.00		
SKILS-KIN		2021004368		\$3,500.00	582542
	window cleaning admin		\$3,500.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3,500.00		
WALTER E NELSON INC		451150		\$485.10	582564
	ICE MELT		\$485.10		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$485.10		
WALTER E NELSON INC		451151		\$692.66	582564
	JANITORIAL SUPPLIES AND FACIAL TISSUE		\$692.66		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$692.66		
WALTER E NELSON INC		451372		\$533.19	582564
	JANITORIAL SUPPLIES		\$533.19		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$533.19		
Department 010 B & G Total:			\$7,701.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
GREAT FLOORS		JB21-067720		\$70.08	582494
	LAMINATE FOR DESK FOR I.T.		\$70.08	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$70.08		
MANATRON, INC.		MANMN 0000976		\$117,106.00	582517
	Prepaid - Aumentum SW Support		\$117,106.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$117,106.00		
MANATRON, INC.		MANMN0001067		\$34,865.00	582517
	Prepaid - Recorder SW		\$34,865.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$34,865.00		
NOR-IDA TECH, INC.		1008		\$2,538.24	582526
	PO# 2831 - Dell Laptop		\$2,538.24	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$2,538.24		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700092121		\$707.57	582555
	PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
ZIPLY FIBER		20210927		\$1,717.35	582568
	County Phone Bill		\$1,717.35	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,717.35		
Department 040 IT Total:		\$157,004.24			
Department 003 Gen Accts (Repl Resv/Acq)					
GRANITE ENTERPRISES INC		21-303#2		\$950.00	582493
	REPAIR MEMBRANE ON ROOF AT ELECTIONS		\$950.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$950.00		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19269		\$2,751.68	582511
	AUGUST FEES-ATTORNEY CENTER		\$2,751.68	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$2,751.68		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$3,701.68			
Department 003 Gen Accts (JF)		(Continued...)			
SWARTZ, ALYSSA C		9/30/2021		\$1,492.50	582547
	Conflict Cases 9/1/21 - 9/30/21		\$1,492.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,492.50		
Department 003 Gen Accts (JF) Total:		\$1,492.50			
Department 060 Public Defndr					
BITONTI, RICHARD		2021-00006207		\$12.57	582464
	Building - Sandpaper and razorblades		\$12.57	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$12.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
HUDDLESTON, NICOLE		2021-00006142		\$52.98	582499
	Travel - Mileage		\$52.98		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$52.98	
LUNCEFORD, DORIS A		2021-00006143		\$40.23	582516
	Meetings & Merit - Employee of Month		\$40.23		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$40.23	
STALEY, ALYSE		2021-00006141		\$63.78	582544
	Travel - Mileage		\$63.78		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$63.78	
TAYLOR, PATRICIA		2021-00006137		\$42.06	582550
	Travel - Mileage		\$42.06		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$42.06	
TRINKLE, KALEB		2021-00006139		\$159.88	582558
	Travel - Mileage		\$159.88		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$159.88	
Department 060 Public Defndr Total:			\$371.50		
Department 128 JDET Ctr					
BOB BARKER CO INC		1670080		\$1,017.06	582465
	HOUSING SUPPLIES		\$1,017.06		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$1,017.06	
BOB BARKER CO INC		1671779		\$70.24	582465
	HOUSING SUPPLIES		\$70.24		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$70.24	
CITY OF COEUR D'ALENE		9/28/21		\$137.41	582471
	CITY UTILITIES		\$137.41		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$137.41	
CITY OF COEUR D'ALENE		9/28/21 2		\$293.04	582471
	CITY UTILITIES		\$293.04		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$293.04	
CITY OF COEUR D'ALENE		9/28/21 3		\$305.44	582471
	IRRIGATION		\$305.44		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$305.44	
VANNETT, KATHY		9/28/21		\$39.71	582561
	HOUSING SUPPLIES		\$4.84		15.1.128.3 - 8072
	MERIT		\$13.87		15.1.128.3 - 8245
	FARRAGUT PARKING		\$21.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$39.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 128 JDET Ctr		(Continued...)			
WALTER E NELSON INC		451398		\$1,502.50	582564
	NITRILE GLOVES		\$1,158.60	15.1.128.3 - 8018	
	JANITORIAL SUPPLIES		\$343.90	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$1,502.50		
Department 128 JDET Ctr Total:		\$3,365.40			
Department 132 AMP					
COEUR D'ALENE INSURANCE		5361		\$60.00	582474
	Notary Bond for Notary Bond for KH		\$60.00	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$60.00		
INTOXIMETERS INC		690191		\$916.00	582504
	Portable Into Meter		\$916.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$916.00		
NOR-IDA TECH, INC.		1006		\$2,538.24	582526
	Dell Laptop Computer and Docking Station		\$2,538.24	15.1.132.3 - 8067	
		Invoice Total for 15.1.132.3	\$2,538.24		
REDWOOD TOXICOLOGY		751633		\$1,000.00	582536
	(200) FFUO TCUP Compact 16 AMP500/BAR		\$1,000.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$1,000.00		
Department 132 AMP Total:		\$4,514.24			
Department 139 Juv Pro					
JONES, MARK		2021-00006148		\$2,640.00	582507
	PP20.21 9/26/21 - 9/30/21		\$880.00	15.1.139.4.340 - 8102	
	PP20.21 9/12/21 - 9/25/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$2,640.00		
KIRK, AMELIA		2021-00006146		\$672.00	582509
	PP20.21 9/12/21 - 9/25/21		\$448.00	15.1.139.3 - 8102	
	PP20.21 9/26/21 - 9/30/21		\$224.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$672.00		
LANTERMAN, JACKSON		2021-00006147		\$810.00	582510
	PP20.21 9/12/21 - 9/25/21		\$540.00	15.1.139.3.140 - 8199	
	PP20.21 9/26/21 - 9/30/21		\$270.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$810.00		
THE FIRST TEE OF THE INLAND NORTHWES'		2021-00006179		\$450.00	582553
	1st Tee registration- 9 students		\$450.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$450.00		
Department 139 Juv Pro Total:		\$4,572.00			
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
PROVIDENCE HEALTH & SERVICES		TC-56863		\$50.00	582535
	CPR FIRST AID TRAINING		\$50.00		32.1.002.3 - 8309
		Invoice Total for 32.1.002.3	\$50.00		
Department 002 Dept (NWC) Total:			\$50.00		
Department 002 Dept (Parks)					
(Continued...)					
ACCESS IDAHO		2404122		\$38.80	582455
	CREDIT CARD REFUND FOR RETURNED BOAT LAUNCH PASS#504		\$38.80		35.1.002.3.153 - 4699
		Invoice Total for 35.1.002.3.153	\$38.80		
AMERICAN ON SITE SERVICES		430330		\$90.34	582457
	UNIT RENTAL- MCGUIRE PARK		\$90.34		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		430391		\$90.34	582457
	UNIT RENTAL-GREENSFERRY PARK		\$90.34		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$90.34		
AMERICAN ON SITE SERVICES		430396		\$106.24	582457
	UNIT RENTAL-BAYVIEW PARK		\$106.24		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$106.24		
AMERICAN ON SITE SERVICES		430399		\$90.34	582457
	UNIT RENTAL- MCGUIRE JUNCTION		\$90.34		35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$90.34		
AVISTA		2021-00006149		\$17.97	582462
	ELECTRIC AT CARLIN BAY PARK		\$17.97		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$17.97		
CDA NAPA AUTO PARTS INC		247467		\$55.67	582467
	FUEL FILTER		\$55.67		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$55.67		
LOWE'S COMPANIES INC		908485		\$456.81	582514
	TOOLS		\$456.81		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$456.81		
LOWE'S COMPANIES INC		908800		\$19.92	582514
	REPAIR SUPPLIES		\$19.92		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$19.92		
LOWE'S COMPANIES INC		909696		\$58.85	582514
	TOOLS		\$58.85		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$58.85		
LOWE'S COMPANIES INC		913403		\$2.01	582514
	REPAIR SUPPLIES		\$2.01		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$2.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
LOWE'S COMPANIES INC		913404		(\$2.01)	582514
	REFUND FOR INVOICE	913403	(\$2.01)	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	(\$2.01)
LOWE'S COMPANIES INC		913407		\$1.89	582514
	REPAIR SUPPLIES		\$1.89	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$1.89
LOWE'S COMPANIES INC		915891		(\$7.62)	582514
	TAX REFUND FOR INVOICE	927378	(\$7.62)	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	(\$7.62)
LOWE'S COMPANIES INC		917338		\$191.88	582514
	MOWRY KIOSK PARTS		\$191.88	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$191.88
LOWE'S COMPANIES INC		927378		\$134.52	582514
	REPAIR SUPPLIES		\$134.52	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$134.52
LOWE'S COMPANIES INC		928396		\$331.52	582514
	DOCK REPAIR SUPPLIES		\$331.52	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$331.52
LOWE'S COMPANIES INC		928613-		\$33.10	582514
	REPAIR SUPPLIES		\$33.10	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$33.10
LOWE'S COMPANIES INC		964458		\$200.77	582514
	REPAIR SUPPLIES		\$200.77	35.1.002.3.153 - 8501	
			Invoice Total for	35.1.002.3.153	\$200.77
LOWE'S COMPANIES INC		966545		(\$264.98)	582514
	TOOL RETURNS FOR INVOICE	908485	(\$264.98)	35.1.002.3.153 - 8054	
			Invoice Total for	35.1.002.3.153	(\$264.98)
LUBRICATION ENGINEERS INC		IN457553		\$2,190.02	582515
	ENGINE OIL-55 GALLONS		\$2,190.02	35.1.002.3 - 8040	
			Invoice Total for	35.1.002.3	\$2,190.02
Department 002 Dept (Parks) Total:			\$3,836.38		
Department 155 WW					
AMERICAN ON SITE SERVICES		430237		\$159.24	582457
	UNIT RENTAL-HARLOW		\$159.24	37.1.155.3 - 8203	
			Invoice Total for	37.1.155.3	\$159.24
AMERICAN ON SITE SERVICES		430327		\$90.34	582457
	UNIT RENTAL-GREENSFERRY LAUNCH		\$90.34	37.1.155.3 - 8203	
			Invoice Total for	37.1.155.3	\$90.34

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		430355		\$159.24	582457
	UNIT RENTAL-TURNER POINT		\$159.24	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES		430370		\$159.24	582457
	UNIT RENTAL-NEACHAN		\$159.24	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$159.24	
AMERICAN ON SITE SERVICES		430401		\$90.34	582457
	UNIT RENTAL-LOWER TWIN		\$90.34	37.1.155.3 - 8203	
		Invoice Total for	37.1.155.3	\$90.34	
AVISTA		2021-00006150		\$13.93	582462
	ELECTRIC AT HARRISON DOCK		\$13.93	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$13.93	
AVISTA		2021-00006151		\$59.42	582462
	ELECTRIC AT HARRISON LAUNCH		\$59.42	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$59.42	
HAUSER LAKE WATER ASSOC		2021-00006158		\$46.00	582497
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206	
		Invoice Total for	37.1.155.3	\$46.00	
VERIZON WIRELESS		9888858962		\$216.96	582563
	PARKS & WATERWAYS CELL PHONE SERVICE		\$216.96	37.1.155.3 - 8207	
		Invoice Total for	37.1.155.3	\$216.96	
Department 155 WW Total:		\$994.71			
Department 002 Dept (SW)					
CDA PRESS		I00478227-081721		\$130.88	582468
	BIDS FOR Z WALLS		\$130.88	60.1.002.2 - 7976	
		Invoice Total for	60.1.002.2	\$130.88	
CHAFFIN, LAUREEN		09/22/2021		\$44.80	582469
	MILEAGE REIMBURSEMENT		\$44.80	60.1.002.2 - 8305	
		Invoice Total for	60.1.002.2	\$44.80	
OFFICE DEPOT		186912065001		\$16.65	582528
	TAPE & POST IT NOTE DISPENSER		\$16.65	60.1.002.2 - 8001	
		Invoice Total for	60.1.002.2	\$16.65	
OFFICE DEPOT		193290431001		\$56.12	582528
	BATTERIES AA & AAA		\$56.12	60.1.002.2 - 8001	
		Invoice Total for	60.1.002.2	\$56.12	
OFFICE DEPOT		193503372001		(\$5.95)	582528
	CREDIT FOR DELIVERY CHARGE		(\$5.95)	60.1.002.2 - 8001	
		Invoice Total for	60.1.002.2	(\$5.95)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$242.50		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		194572		\$55.76	582466
	CAB FILTERS #429				
			Invoice Total for 60.1.182.3	\$55.76	
CDA NAPA AUTO PARTS INC		206406		\$58.00	582466
	BUNGEEES				
			Invoice Total for 60.1.182.3	\$58.00	
COLEMAN OIL		0598730-IN		\$2,725.34	582475
	RTS FUEL				
			Invoice Total for 60.1.182.3	\$2,725.34	
COUNTRY LOCK & KEY INC		8172		\$74.25	582476
	COMMON KEYS				
			Invoice Total for 60.1.182.3	\$74.25	
DOBBS PETERBILT INC - SPOKANE, WA		027P156782		\$139.12	582478
	AIR BAGS FOR #425				
			Invoice Total for 60.1.182.3	\$139.12	
DOBBS PETERBILT INC - SPOKANE, WA		027P156808		\$139.12	582478
	AIR BAGS FOR #425				
			Invoice Total for 60.1.182.3	\$139.12	
DOBBS PETERBILT INC - SPOKANE, WA		027P157715		\$467.92	582478
	HEATER BLOWER MOTOR #429				
			Invoice Total for 60.1.182.3	\$467.92	
EMERALD SERVICES INC		86926388		\$133.50	582482
	USED ANTIFREEZE				
			Invoice Total for 60.1.182.3	\$133.50	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1137962		\$88.30	582491
CTR					
	RTS FLAT REPAIRS				
			Invoice Total for 60.1.182.3	\$88.30	
KAMAN FLUID POWER		K20896-001		\$499.09	582508
	HOSE #137				
			Invoice Total for 60.1.182.3	\$499.09	
PAPE MACHINERY		13051996		\$103.62	582531
	FILTERS #361				
			Invoice Total for 60.1.182.3	\$103.62	
SAFETY-KLEEN SYSTEMS, INC.		87064721		\$25.00	582539
	USED OIL				
			Invoice Total for 60.1.182.3	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
SAFETY-KLEEN SYSTEMS, INC.		87123748		\$25.00	582539
	USED OIL		\$25.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$25.00		
TIRE DISPOSAL & RECYCLING LLC		99128155		\$1,106.65	582557
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
WESTERN STATES EQUIPMENT		IN001781027		\$1,212.97	582566
	REAR WINDOW		\$1,212.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,212.97		
Department 182 Ramsey Trnsfr Stn Total:			\$6,853.64		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		0598912-IN		\$675.00	582475
	PTS FUEL		\$675.00	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$675.00		
EMERALD SERVICES INC		86926404		\$178.00	582482
	USED ANTIFREEZE		\$178.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$178.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-111303		\$488.86	582488
	DEF & ANTIFREEZE		\$318.99	60.1.183.3 - 8040	
	FILTERS & ZIPTIES		\$169.87	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$488.86		
RWC GROUP		XA106018145:01		\$28.06	582537
	SWITCH OIL PRESSURE #416		\$28.06	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$28.06		
RWC GROUP		XA106018254:01		(\$28.06)	582537
	CREDIT FOR RETURN		(\$28.06)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$28.06)		
RWC GROUP		XA106018258:01		\$46.84	582537
	SWITCH OIL PRESSURE #416		\$46.84	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$46.84		
T Y CUSHION TIRE LLC		80035859		\$2,014.00	582549
	RUBBER BIT		\$2,014.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$2,014.00		
THERMO FLUIDS INC		86945965		\$93.75	582554
	USED OIL		\$93.75	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$93.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
TIRE DISPOSAL & RECYCLING LLC		99128153		\$1,106.65	582557
	PTS TIRE DISPOSAL		\$1,106.65		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,106.65		
Department 183 Prairie Trnsfr Stn Total:		\$4,603.10			
Department 187 Rural Sys					
AVISTA		09/13/2021		\$28.73	582461
	ROSE LAKE ELECTRIC		\$28.73		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$28.73		
INTERMOUNTAIN SIGN & SAFETY, INC.		14355		\$840.00	582503
	IMPROPER DISPOSAL SIGNS		\$840.00		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$840.00		
MIKE WHITE FORD OF COEUR D'ALENE		103082		\$2,668.41	582520
	REPLACED REAR BRAKE PADS & ROTORS		\$2,668.41		60.1.187.3 - 8502
		Invoice Total for 60.1.187.3	\$2,668.41		
Department 187 Rural Sys Total:		\$3,537.14			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		85091		\$315.95	582456
	HYD HOSE & FITTINGS #350		\$315.95		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$315.95		
CDA NAPA AUTO PARTS INC		195853		\$241.65	582466
	COUPLERS		\$241.65		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$241.65		
CDA NAPA AUTO PARTS INC		195855		(\$241.65)	582466
	CREDIT FOR RETURN		(\$241.65)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$241.65)		
CDA NAPA AUTO PARTS INC		204326		(\$24.29)	582466
	CREDIT FOR RETURN		(\$24.29)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$24.29)		
CDA NAPA AUTO PARTS INC		204341		\$278.16	582466
	BELTS FOR MISTER SYSTEM		\$278.16		60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$278.16		
CDA NAPA AUTO PARTS INC		206345		\$495.54	582466
	AIR FRESHENER, BELT		\$150.95		60.1.190.3 - 8042
	DRILL BITS, LED LILGHT, RATCHET STRAP		\$344.59		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$495.54		
CDA NAPA AUTO PARTS INC		4302021		(\$246.41)	582466
	DUPLICATE PAYMENT		(\$246.41)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$246.41)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
CDA NAPA AUTO PARTS INC		9282020		(\$140.52)	582466
	DUPLICATE PAYMENT				
			Invoice Total for 60.1.190.3	(\$140.52)	
COLEMAN OIL		0598279-IN		\$8,038.36	582475
	FC FUEL & GASOHOL				
			Invoice Total for 60.1.190.3	\$8,038.36	
H.D.FOWLER CO		I5901413		\$945.04	582495
	8-8" FUSION COUPLERS				
			Invoice Total for 60.1.190.3.85	\$945.04	
LES SCHWAB TIRE CTR		8300863569		\$566.03	582512
	TIRE REPAIR				
			Invoice Total for 60.1.190.3	\$566.03	
WESTERN STATES EQUIPMENT		IN001773972		\$150.22	582566
	HOSE FOR D6N				
			Invoice Total for 60.1.190.3	\$150.22	
Department 190 Fighting Creek Total:				\$10,378.08	
Elected Official 1 BOCC Total:				\$213,610.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNDERDOWN, ASTRA		9/30/2021		\$32.65	582559
	MILEAGE REIMBURSEMENT FOR DEPT. INVENTORY		\$32.65		10.2.201.0 - 8305
		Invoice Total for 10.2.201.0	\$32.65		
UNITED DATA SECURITY INC		115551		\$14.95	582560
	AUDITOR SHRED SERVICE	9/20/2021	\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
WATER SOLUTIONS INC		30576		\$50.00	582565
	WATER COOLER - AUDITOR		\$50.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$50.00		
Department 201 AUD Total:			\$97.60		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		CD2003623		\$30,320.00	582481
	DS850/Xpress Vote Warranty & License Renewal Fees		\$30,320.00		10.2.205.3 - 8515
		Invoice Total for 10.2.205.3	\$30,320.00		
TENEX SOFTWARE SOLUTIONS, INC.		1055		\$22,500.00	582551
	Tabulator Support and Maintenance(12 mos)		\$22,500.00		10.2.205.3 - 8516
		Invoice Total for 10.2.205.3	\$22,500.00		
Department 205 EL Total:			\$52,820.00		
Department 221 DC-Clerks					
EXPRESS EMPLOYMENT PROFESSIONALS		25893156 F631		\$635.02	582484
	Regular Time 29.25 hours Tana Essary		\$635.02		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$635.02		
EXPRESS EMPLOYMENT PROFESSIONALS		25918539 F631		\$173.68	582484
	Regular Time 8.0 hours Tana Essary		\$173.68		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$173.68		
EXPRESS EMPLOYMENT PROFESSIONALS		26034348 F631		\$687.56	582484
	Regular Time 31.67 hours Tana Essary		\$687.56		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$687.56		
EXPRESS EMPLOYMENT PROFESSIONALS		26065726 F631		\$307.41	582484
	Regular Time 14.16 hours Tana Essary		\$307.41		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$307.41		
GREAT FLOORS		JB21-068408		\$106.00	582494
	ADHESIVE FOR PDO PROJECT		\$106.00		45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$106.00		
GREAT FLOORS		JB21-078091		\$1,561.80	582494
	DISTRICT COURT CONST. PROJECT LAMINATE		\$1,561.80		45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$1,561.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 221 DC-Clerks		(Continued...)			
MCKILLICAN AMERICAN, INC.		SP0001020534-001		\$1,347.70	582518
	SUPPLIES FOR DISTRICT COURT PROJECT		\$1,347.70	45.2.221.3 - 9930	
		Invoice Total for 45.2.221.3	\$1,347.70		
MCKILLICAN AMERICAN, INC.		SP0001020534-002		\$291.76	582518
	SUPPLIES FOR DISTRICT COURT PROJECT		\$291.76	45.2.221.3 - 9930	
		Invoice Total for 45.2.221.3	\$291.76		
Department 221 DC-Clerks Total:			\$5,110.93		
Elected Official 2 Clerk Total:			\$58,028.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		CDA#6171		\$267.20	582468
	Treasurer 2021 Tax Deed Auction Legal Notice Publication		\$267.20	10.3.001.0 - 7976	
		Invoice Total for 10.3.001.0	\$267.20		
OFFICE DEPOT INC		195507630001		\$152.30	582529
	office supplies		\$152.30	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$152.30		
OFFICE DEPOT INC		195508732001		\$10.04	582529
	Flag Mouse Pad		\$10.04	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$10.04		
OFFICE DEPOT INC		195508733001		\$3.98	582529
	Standard Mouse Pad		\$3.98	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$3.98		
OFFICE DEPOT INC		195508734001		\$475.61	582529
	3 Toner Cartridges for Counter Receipt Printers w/Discount		\$475.61	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$475.61		
PIONEER TITLE CO INC		124286		\$400.00	582534
	PTD 2018 Title Report for Friend & Sims, AIN 218669		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124361		\$400.00	582534
	PTD 2018 Title Report for Ah Two LLC, AIN 227699		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124366		\$400.00	582534
	PTD 2018 Title Report for Ah Two LLC, AIN 227700		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124385		\$400.00	582534
	PTD 2018 Title Report for Ah Two LLC, AIN 112166		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124414		\$400.00	582534
	PTD 2018 Title Report for Ah Two LLC, AIN 122843		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124425		\$400.00	582534
	PTD 2018 Title Report for Recreation Living LLC, AIN 132938		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124435		\$400.00	582534
	PTD 2018 Title Report for Recreational Living LLC, AIN 112498		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124455		\$400.00	582534
	PTD 2018 Title Report for Recreational Living LLC, AIN 123692		\$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
			Organization Set - Account		
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		124456		\$400.00	582534
	PTD 2018 Title Report for Recreational Living LLC, AIN 116441		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124472		\$400.00	582534
	PTD 2018 Title Report for Scarlett, AIN 103082		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		124497		\$400.00	582534
	PTD 2018 Title Report for Foster, AIN 115189		\$400.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$400.00		
PIONEER TITLE CO INC		CDA0012481		\$19,600.00	582534
	PTD 2018 Title Report for Multiple Parcels Outstanding FY21 End		\$19,600.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$19,600.00		
Department 001 Elected Offcl (GF) Total:			\$24,909.13		
Elected Official 3 Treasurer Total:			\$24,909.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES	COUNTY DIRECTORY	IAC-21-571		\$28.00	582500
			\$28.00	10.4.001.2 - 8313	
		Invoice Total for 10.4.001.2	\$28.00		
VERIZON WIRELESS	TELEPHONE	9888848679		\$1,051.27	582563
	TELEPHONE		\$106.39	10.4.001.2 - 8207	
			\$41.67	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$148.06		
Department 001 Elected Offcl (GF) Total:			\$176.06		
Department 421 Appraisal					
GREAT FLOORS	LAMINATE FOR ASSESSOR'S OFFICE	JB21-078088		\$209.76	582494
			\$209.76	46.4.421.3 - 8001	
		Invoice Total for 46.4.421.3	\$209.76		
MCKILLICAN AMERICAN, INC.	SUPPLIES - OFFICE CONSTRUCTION PROJECT	SP0001021086-001		\$173.88	582518
			\$173.88	46.4.421.3 - 8001	
		Invoice Total for 46.4.421.3	\$173.88		
VERIZON WIRELESS	TELEPHONE	9888848679		\$1,051.27	582563
			\$903.21	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$903.21		
Department 421 Appraisal Total:			\$1,286.85		
Elected Official 4 Assessor Total:			\$1,462.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CDA NAPA AUTO PARTS INC		203443		\$20.63	582466
	FLEET MAINTENANCE				
			\$20.63		10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$20.63	
CITY OF COEUR D'ALENE		#16869 10/6/21		\$256.65	582471
	WATER/SEWER/STREET LIGHTS				
			\$51.33		10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$51.33	
CITY OF COEUR D'ALENE		#16870 10/6/21		\$440.29	582471
	WATER				
			\$88.06		10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$88.06	
DUCHESSFLOWER CLEANING SERVICES		008		\$250.00	582480
	JANITORIAL SERVICES				
			\$250.00		10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
SALAM INTERNATIONAL INC		53271		\$1,298.86	582540
	MEDICAL SUPPLIES				
			\$1,298.86		10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,298.86	
SCHENCK, CHRIS		09212021		\$150.00	582541
	Coroner callout				
			\$150.00		10.5.001.3 - 8102
			Invoice Total for 10.5.001.3	\$150.00	
Department 001 Elected Offcl (GF) Total:			\$1,858.88		
Elected Official 5 Coroner Total:			\$1,858.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4096596373		\$363.81	582470
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$41.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$32.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$85.28		
Department 049 Auto Shop Total:			\$85.28		
Department 114 OEM					
FEDERAL EASTERN INTERNATIONAL		53097000		\$2,697.60	582485
	Lysol Wipes COVID		\$2,697.60	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$2,697.60		
FEDERAL EASTERN INTERNATIONAL		53151500		\$1,330.00	582485
	Surgical Masks COVID		\$1,330.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$1,330.00		
GALLS, LLC		1001082103		\$1,121.76	582487
	Mask Fillters COVID PPE		\$1,121.76	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$1,121.76		
Department 114 OEM Total:			\$5,149.36		
Department 120 911					
CITY OF COEUR D'ALENE		SEPT 2021		\$166.79	582473
	JULIA STREET UTILITIES		\$166.79	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$166.79		
CITY OF COEUR D'ALENE		SEPTEMBER 2021		\$283.01	582473
	JULIA STREET IRRIGATION		\$283.01	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$283.01		
GOOD CHOICE PLUMBING		104		\$310.00	582490
	PLUMBING MAINTENANCE AT JULIA		\$310.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$310.00		
JESTER'S		39800		\$677.44	582505
	JANITORIAL SERVICE		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$1,437.24		
Department 124 911 - Enhncd Sys					
AMERIGAS		3126694401		\$260.51	582458
	MASON BUTTE PROPANE		\$260.51	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$260.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
AMERIGAS		3126765093		\$1,509.11	582458
	KILLARNEY PROPANE		\$1,509.11	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,509.11		
ZIPLY FIBER		6102Z004-S-21258		\$1,237.24	582569
	TELEPHONE SYSTEMS		\$1,237.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,237.24		
Department 124 911 - Enhncd Sys Total:			\$3,006.86		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4096596373		\$363.81	582470
	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		
CITY OF COEUR D'ALENE		#16866 10/6/21		\$714.55	582471
	WATER/SEWER/STREET LIGHTS		\$714.55	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$714.55		
CITY OF COEUR D'ALENE		#16878 10/6/21		\$245.52	582471
	WATER/SEWER/STREET LIGHTS		\$245.52	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$245.52		
MOTION AUTO SUPPLY		#7-987420		\$41.10	582523
	NEOFORM WIPER BLADES		\$41.10	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$41.10		
SYMBOL ARTS		#0404927-IN		\$55.00	582548
	9/11 REMEMBRANCE PINS		\$50.00	15.6.001.2 - 8245	
	SHIPPING AND HANDELING		\$5.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$55.00		
VERIZON		#9888910232		\$4,133.35	582562
	ADMIN-PHONE		\$4,008.13	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,008.13		
Department 001 Elected Offcl (JF) Total:			\$5,091.89		
Department 605 Patrol					
CDA NAPA AUTO PARTS INC		#207228		\$0.99	582466
	MICRO2 FUSE 5 AMP		\$0.99	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$0.99		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FP0104		\$326.25	582477
	BATTERY		\$326.25	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$326.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
GLOBALSTAR USA		#19476981		\$107.27	582489
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.28	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$107.27		
GLOBALSTAR USA		#20856789		\$107.27	582489
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.28	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$107.27		
MIKE WHITE FORD OF COEUR D'ALENE		#103803		\$3,052.81	582520
	VEHICLE REPAIR>FULL MTNCE ON CSU2/PATROL		\$3,052.81	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$3,052.81		
MOTION AUTO SUPPLY		#7-987244		\$5.23	582523
	AIR FILTER		\$5.23	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$5.23		
P.O.S.T.		#PSC21279		(\$350.00)	582530
	SEMINAR>*REFUND* MOBILE FORCE CLASS CX FRANSSSEN/PATROL		(\$350.00)	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	(\$350.00)		
P.O.S.T.		#S22020236		\$40.00	582530
	SEMINAR>FIREARMS INSTR REFRESHER KLINKEFUS/PATROL		\$40.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$40.00		
P.O.S.T.		#S22020237		\$40.00	582530
	SEMINAR>FIREARMS INSTR REFRESHER BALLMAN/PATROL		\$40.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$40.00		
P.O.S.T.		#S22020238		\$40.00	582530
	SEMINAR>FIREARMS INSTR REFRESHER BATES/PATROL		\$40.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$40.00		
P.O.S.T.		#S22024543		\$120.00	582530
	SEMINAR>URBAN RIFLE USER COURSE BALLMAN/PATROL		\$120.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$120.00		
P.O.S.T.		#S22024703		\$120.00	582530
	SEMINAR>URBAN RIFLE USER COURSE BATES/PATROL		\$120.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$120.00		
P.O.S.T.		#S22030989		\$80.00	582530
	SEMINAR>FY22 DR ARCON INSTR REFRESH DUBS/PATROL		\$80.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$80.00		
SUPER 1 FOODS - COEUR D'ALENE		#071831143		\$59.91	582546
	LOCAL MEALS & MEETINGS>KCSO COURTROOM TESTIMONIAL/OEM		\$59.91	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$59.91		
Department 605 Patrol Total:			\$3,749.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
MODERN GLASS		#167142		\$1,100.00	582521
	BLDG REPAIR>DETECTIVE BROKEN WINDOW/DETECTIVE		\$1,100.00	15.6.620.3 - 8517	
		Invoice Total for 15.6.620.3	\$1,100.00		
MOTION AUTO SUPPLY		#7-987417		\$19.36	582523
	TECH WIPER BLADE		\$19.36	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$19.36		
MOTION AUTO SUPPLY		#7-987548		\$55.24	582523
	AUTO TRANS FILTER KIT		\$55.24	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$55.24		
OFFICE DEPOT INC		#192421898004		\$159.90	582529
	12GB USB		\$159.90	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$159.90		
OFFICE DEPOT INC		#192424388002		\$147.45	582529
	64GB DATA STICKS		\$147.45	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$147.45		
P.O.S.T.		#S22027699		\$120.00	582530
	SEMINAR>URBAN RIFLE USER COURSE KERZMAN/DETECTIVES		\$120.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$120.00		
Department 620 Detective Total:			\$1,601.95		
Department 640 S&R					
CINTAS CORPORATION #606		#4096596373		\$363.81	582470
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
Department 640 S&R Total:			\$140.33		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		#930001688		\$186.50	582459
	HVAC MTNCE		\$186.50	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$186.50		
ATLAS BOILER & EQUIPMENT CO.		#54282		\$357.60	582460
	BOILER REPAIR WITH LABOR AND TRIP FEE		\$357.60	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$357.60		
Department 650 Maint Total:			\$544.10		
Department 660 Jail Ops					
APOLLO MECHANICAL CONTRACTORS		#930001687		\$232.70	582459
	JAIL KITCHEN		\$232.70	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$232.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BARBER, JUSTIN		10/13-11/19/2021		\$1,046.00	582463
	PER DIEM X 1>POST BASIC DETENTION ACADEMY #86		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
CINTAS CORPORATION #606		#4096596373		\$363.81	582470
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$75.50	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$98.91		
CITY OF COEUR D'ALENE		#16869 10/6/21		\$256.65	582471
	WATER/SEWER/STREET LIGHTS		\$205.32	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$205.32		
CITY OF COEUR D'ALENE		#16870 10/6/21		\$440.29	582471
	WATER		\$352.23	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$352.23		
CITY OF COEUR D'ALENE		20210927UTL		\$7,354.70	582472
	IRR WATER		\$1,595.09	15.6.660.3 - 8206	
	JAIL WSG ACCT		\$5,714.54	15.6.660.3 - 8206	
	MAINT BLDG		\$45.07	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$7,354.70		
IDAHO SHERIFFS ASSOC		20210928ISA		\$3,560.00	582501
	3RD QUARTER SRO FEES DUE ISA		\$3,560.00	15.6.660.3 - 4991	
		Invoice Total for 15.6.660.3	\$3,560.00		
MELTON, JAMES		10/13-11/19/2021		\$1,046.00	582519
	PER DIEM X 1>POST BASIC DETENTION ACADEMY #86		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
MORENO, BLAKE		#10/3-10/8/2021		\$272.50	582522
	PER DIEM TRAVEL AND FULL DAYS X 1		\$272.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$272.50		
MURPHY, SKY		10/13-11/19/2021		\$1,046.00	582525
	PER DIEM X 1>FY22 POST BASIC DETENTION ACADEMY #86		\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$1,046.00		
P.O.S.T.		#S22020096		\$40.00	582530
	SEMINAR>FIREARMS INSTR REFRESHER OKELLY/JAIL		\$40.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$40.00		
P.O.S.T.		#S22023448		\$120.00	582530
	SEMINAR>URBAN RIFLE USER COURSE OKELLY/JAIL		\$120.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$120.00		
SUMMIT FOOD SERVICE MANAGEMENT		20123517		\$13,575.76	582545
	9/18-9/24 JAIL MEALS		\$13,575.76	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,575.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	9/18-9/24 JDC MEALS	20123518		\$481.68	582545
			\$481.68	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$481.68	
SUPER 1 FOODS - COEUR D'ALENE	LOCAL MEALS & MEETINGS>ACCT:450 REID INTERVIEW/JAIL	#052593597		\$34.39	582546
			\$34.39	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$34.39	
THARPE CONSULTING	SEMINAR>FY22 DEVELOPING EFFECTIVE LEADERS GHAN/JAIL	#495		\$275.00	582552
			\$275.00	15.6.660.3 - 8308	
		Invoice Total for	15.6.660.3	\$275.00	
TINT WORKS	FILM INSTALL ON OUTDOOR REC WINDOWS UNIT 3	23059		\$360.00	582556
			\$360.00	15.6.660.3 - 8517	
		Invoice Total for	15.6.660.3	\$360.00	
WILSON, BRADLEY	PER DIEM X 1>POST BASIC DETENTION ACADEMY #86	10/13-11/19/2021		\$1,046.00	582567
			\$1,046.00	15.6.660.3 - 8301	
		Invoice Total for	15.6.660.3	\$1,046.00	
Department 660 Jail Ops Total:			\$31,147.19		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT	9/24 INMATE WORKER MEALS	20123705		\$198.63	582545
			\$198.63	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$198.63	
Department 660 Jail Ops Total:			\$198.63		
Department 605 Patrol					
VERIZON	SIU PHONE	#9888910232		\$41.74	582562
			\$41.74	58.6.605.3.652 - 8207	
		Invoice Total for	158.6.605.3.652	\$41.74	
Department 605 Patrol Total:			\$41.74		
Department 685 Rec Safety					
CINTAS CORPORATION #606	AREA RUGS / MARINE	#4096596373		\$363.81	582470
			\$11.70	37.6.685.3 - 8299	
		Invoice Total for	37.6.685.3	\$11.70	
HAGADONE MARINE CENTER	FUEL FOR KSCO BOAT/VESSEL	#9701962756189		\$161.64	582496
			\$161.64	37.6.685.4.681 - 8040	
		Invoice Total for	37.6.685.4.681	\$161.64	
HAGADONE MARINE CENTER	FUEL FOR KSCO BOAT/VESSEL	#9701962760869		\$191.30	582496
			\$191.30	37.6.685.4.681 - 8040	
		Invoice Total for	37.6.685.4.681	\$191.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		#9701962853429		\$330.41	582496
	FUEL FOR KSCO BOAT/VESSEL		\$330.41		
		Invoice Total for 37.6.685.4.681	\$330.41		37.6.685.4.681 - 8040
HAGADONE MARINE CENTER		#9701962862886		\$296.45	582496
	FUEL FOR KSCO BOAT/VESSEL		\$296.45		
		Invoice Total for 37.6.685.4.681	\$296.45		37.6.685.4.681 - 8040
VERIZON		#9888910232		\$4,133.35	582562
	VESSEL-R.MILLER & WALLACE		\$83.48		
		Invoice Total for 37.6.685.3	\$83.48		37.6.685.3 - 8207
Department 685 Rec Safety Total:			\$1,074.98		
Elected Official 6 Sheriff Total:			\$53,269.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 137 Juv Div					
HILLIARD, KELLY JO	Trav Claim 9/21			\$81.12	582498
	Mileage traveling to and from Spokane Aiport		\$57.12	10.7.137.3 - 8305	
	Spokane Airport parking- Hilliard		\$24.00	10.7.137.3 - 8306	
		Invoice Total for 10.7.137.3	\$81.12		
Department 137 Juv Div Total:			\$81.12		
Elected Official 7 Pros Atty Total:			\$81.12		

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)					
COLEMAN OIL		CL49272		\$38.25	582475
	Fuel for Bailiffs			\$38.25	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$38.25	
DRAGONFLY SUPPORT SERVICES		2178		\$175.00	582479
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		2182		\$175.00	582479
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE		09172021		\$204.75	582486
	APPEAL TRANSCRIPT 09172021 (63 pgs)			\$204.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$204.75	
FOLAND, JULIE		09252021		\$253.50	582486
	PH TRANSCRIPT CR28-21-2869 (78 pgs)			\$253.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$253.50	
MOUNTAIN STATES POLYGRAPH, LLC		50251		\$225.00	582524
	POLYGRAPH CR28-21-0007699			\$225.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$225.00	
MOUNTAIN STATES POLYGRAPH, LLC		50400		\$225.00	582524
	POLYGRAPH CR28-19-20878			\$225.00	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$225.00	
NUNEMACHER, VALERIE		INV-647		\$100.75	582527
	APPEAL TRANSCRIPT CR28-19-17497 (31 pgs)			\$100.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$100.75	
PHILLIPS, PH.D., JAMES R		09212021		\$450.00	582533
	Information restricted due to HIPAA			\$450.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$450.00	
RYAN HOSEID LLC		2021-13		\$400.00	582538
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
RYAN HOSEID LLC		2021-14		\$400.00	582538
	Information restricted due to HIPAA			\$400.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$400.00	
SPOKANE INT'L TRANSLATION		37423		\$349.20	582543
	INTERPRETER CR28-21-7913			\$349.20	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$349.20	
SPOKANE INT'L TRANSLATION		37424		\$349.20	582543
	INTERPRETER CR28-21-3248			\$349.20	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$349.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		37425		\$349.20	582543
	INTERPRETER CR28-21-4300			\$349.20	
		Invoice Total for 45.8.001.3		\$349.20	45.8.001.3 - 8111
Department 001 Elected Offcl (Dist Crt) Total:				\$3,694.85	
Elected Official 8 District Court Total:				\$3,694.85	
Payment Batch Total:				\$356,915.38	