

# County Commissioner's Payable List

Checks Printed on: 10/21/2021      Starting Check Number: 583316

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
IDAHO ASSOCIATION OF COUNTIES		IACC-22-28		\$300.00	583417
	FY22 Idaho Association of Commissioners and Clerks Dues		\$300.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$300.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$300.00</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-532-07218		\$4.62	583389
	GENERAL EXPRESS MAIL		\$4.62		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.62		
IDAHO ASSOCIATION OF COUNTIES		IAC-22-70		\$19,308.00	583416
	Kootenai County FY22 IAC Dues Assessment		\$19,308.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$19,308.00		
IDAHO ASSOCIATION OF COUNTIES		PLT-22-28		\$406.59	583416
	FY22 Public Lands Fund Dues		\$406.59		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$406.59		
UNIVERSITY OF IDAHO BURSAR		2021-11		\$3,000.00	583471
	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		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$22,719.21</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		255662/2		\$16.99	583355
	DRAIN CLEANER		\$16.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.99		
R & J LANDSCAPING		21-4900		\$395.00	583447
	FALL 2021 SPRINKLER BLOW OUT		\$395.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$395.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		2D22259		\$63.72	583451
	LIGHT BULBS PDO		\$63.72		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$63.72		
WALTER E NELSON INC		453180		\$437.49	583475
	JANITORIAL SUPPLIES		\$437.49		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$437.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		453764		\$557.07	583475
	JANITORIAL SUPPLIES		\$557.07		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$557.07		
<b>Department 010 B &amp; G Total:</b>			<b>\$1,470.27</b>		
<b>Department 020 Comm Develop</b>					
IDAHO TRANSPORTATION DEPT		10-2021		\$46.00	583420
	EXEMPT PLATES - BP7 & BP8		\$46.00		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$46.00		
UNIVERSITY OF IDAHO		1254		\$325.00	583470
	SEEP CLASS - MENIER & PETTY		\$325.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$325.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$371.00</b>		
<b>Department 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		2844950		\$1,613.00	583484
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,613.00</b>		
<b>Department 040 IT</b>					
DEEPNET SECURITY		101011528		\$2,260.00	583381
	PO# SO3419 - Deepnet 2FA Support		\$2,260.00		10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$2,260.00		
H & H BUSINESS SYSTEMS INC		AR213125		\$6,700.00	583401
	PO# 2828 - (2) Copiers		\$6,700.00		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$6,700.00		
SNOW, MATT		20211021		\$147.50	583456
	Urban renewal Conf Per diem - MS		\$147.50		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$147.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692100721		\$707.57	583466
	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		0389521100721		\$707.57	583466
	PF/DMV Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		

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 040 IT</b>		<b>(Continued...)</b>			
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-357276		\$110,926.16	583467
	NW SW Maintenance		\$110,926.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$110,926.16		
WATCHGUARD VIDEO		BCMINV0013001		\$1,515.00	583478
	PO# SO3417 - Watchguard Vista Docks		\$1,515.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,515.00		
<b>Department 040 IT Total:</b>		<b>\$122,963.80</b>			
<b>Department 003 Gen Accts (JF)</b>					
IDAHO ASSOCIATION OF COUNTIES		CCDF-22-28		\$74,176.15	583416
	FY22 Capital Crimes Defense Fund Dues		\$74,176.15	15.1.003.0 - 8308	
		Invoice Total for 15.1.003.0	\$74,176.15		
IDAHO ASSOCIATION OF COUNTIES		NRL-22-22		\$2,561.52	583416
	FY22 Natural Resource Litigation Fund Dues		\$2,561.52	15.1.003.0 - 8308	
		Invoice Total for 15.1.003.0	\$2,561.52		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$76,737.67</b>			
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2022-00000033		\$7,216.00	583376
	Building - Nov Rent Lincoln		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2022-00000034		\$8,000.00	583376
	Building - Nov Rent NW Blvd		\$8,000.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$8,000.00		
FOX, ADRIEN		2022-00000047		\$150.00	583390
	CLE & Seminar - Gray Bench Bar Dues ALF		\$150.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$150.00		
HUDDLESTON, NICOLE		2022-00000036		\$150.00	583409
	CLE & Seminar - Gray Bench Bar Dues NH		\$150.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$150.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		2C64538		\$150.30	583451
	BUILDING - BULBS FOR PDO		\$150.30	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$150.30		
REXEL USA dba PLATT ELECTRIC SUPPLY		2C87893		\$150.30	583451
	BUILDING - BULBS FOR PDO		\$150.30	15.1.060.3 - 8501	
		Invoice Total for 15.1.060.3	\$150.30		
<b>Department 060 Public Defndr Total:</b>		<b>\$15,816.60</b>			

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 128 JDET Ctr</b>					
BOB BARKER CO INC		1678887		\$18.63	583366
	HOUSING SUPPLIES		\$18.63		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$18.63		
IACJJA		JJA-22-26-2		\$150.00	583412
	FY2022 DETENTION CENTER ANNUAL DUES		\$150.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$150.00		
SUMMIT FOOD SERVICE MANAGEMENT		INV2000125380		\$430.20	583463
	DINNER		\$141.01		15.1.128.3 - 8233
	BREAKFAST & LUNCH		\$289.19		15.1.128.4.190 - 8233
		Invoice Total for 15.1.128.4.190	\$430.20		
<b>Department 128 JDET Ctr Total:</b>			<b>\$598.83</b>		
<b>Department 132 AMP</b>					
G.W. INC LAW ENFORCEMENT & SAFETY		1139186		\$228.14	583391
	EQUIPMENT				
	Light for Laser/Holster Gun Supplies		\$228.14		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$228.14		
IDAHO ASSOCIATION OF COUNTIES		MCAA-22-27		\$85.00	583416
	Association Dues for AMP FY2022		\$85.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$85.00		
VERIZON WIRELESS		9889637644		\$120.05	583474
	Wireless Telephone Charges AMP		\$120.05		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$120.05		
<b>Department 132 AMP Total:</b>			<b>\$433.19</b>		
<b>Department 139 Juv Pro</b>					
GARZA, KATIE		2022-00000152		\$20.38	583395
	Petty Cash Reimbursement-Equine therapy graduation refreshments		\$20.38		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$20.38		
IACJJA		JJA-22-26-1		\$150.00	583412
	IACJJA DUES- JUVENILE PROBATION		\$150.00		15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$150.00		
JONES, MARK		2022-00000024		\$944.00	583425
	PP21.21 10/03/21 -10/09/21		\$944.00		15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340	\$944.00		
KIRK, AMELIA		2022-00000022		\$240.00	583428
	PP21.21 10/03/21 -10/09/21		\$240.00		15.1.139.3 - 8102
		Invoice Total for 15.1.139.3	\$240.00		

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 139 Juv Pro</b>		<b>(Continued...)</b>			
LANTERMAN, JACKSON		2022-0000023		\$285.00	583434
	PP21.21 10/03/21 -10/09/21		\$285.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$285.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$1,639.38</b>			
<b>Department 101 Airport</b>					
ADVANCED COMPRESSOR & HOSE INC		85347		\$60.84	583356
	AIR VALVE FOR PAINT MACHINE		\$60.84	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$60.84		
ARROW CONSTRUCTION SUPPLY INC		319325		\$3,555.00	583357
	FIELD MNTC SUPPLIES-CRACKSEALANT		\$3,555.00	30.1.101.3.102 - 8519	
		Invoice Total for 30.1.101.3.102	\$3,555.00		
AUCA WESTERN FIRST AID & SAFETY		GEG1-000607		\$134.92	583320
	BANDAGES/INSECT STING SWABS/PAIN ZAPPERS		\$134.92	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$134.92		
AUCA WESTERN FIRST AID & SAFETY		GEG1-001103		\$244.39	583320
	EYE WASH/STING SWABS/HYDROCORTISONE CREAM/ANTIBIOTIC OINTMENT		\$244.39	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$244.39		
AVISTA		AIRPORT 10112021		\$2,456.99	583321
	ELECTRIC/GAS		\$2,456.99	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,456.99		
CINTAS CORPORATION #606		4098047864		\$204.10	583373
	MATS/UNIFORMS		\$204.10	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$204.10		
CINTAS CORPORATION #606		4098714573		\$194.34	583373
	MATS/COVERALLS		\$194.34	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$194.34		
EZLINER		069935		\$254.03	583387
	SPRAY TIPS FOR PAINT TRUCK		\$254.03	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$254.03		
FASTENAL COMPANY		IDCOE146829		\$519.60	583388
	REPAIR PARTS		\$519.60	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$519.60		
ICOM AMERICA INC		21827641		\$8,246.25	583414
	HANDHELD RADIOS		\$8,246.25	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$8,246.25		

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 101 Airport</b>		<b>(Continued...)</b>			
KERR OIL CO INC		204900		\$2,560.80	583427
	FUEL DYED DIESEL		\$1,563.98	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$996.82	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,560.80		
KJERGAARD, STEVEN		NWAAAE 2021 CONF		\$111.90	583429
	NWAAAE CONF PER DIEM-STEVEN		\$96.00	30.1.101.2 - 8301	
	REIMBURSE UBER-SLC		\$15.90	30.1.101.2 - 8306	
		Invoice Total for 30.1.101.2	\$111.90		
WASTE MANAGEMENT OF IDAHO		1676174-1826-1		\$133.03	583477
	GARBAGE SEP21		\$133.03	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$133.03		
<b>Department 101 Airport Total:</b>		<b>\$18,676.19</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD		OM2021-2022 1		\$2,972.17	583406
	SEWER		\$2,972.17	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,972.17		
UNITED CROWN PUMP & DRILLING INC		103962		\$1,935.10	583350
	H4 LIFT STATION MAINT-PUMP 1 OBSTRUCTION CLEARED		\$1,935.10	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$1,935.10		
UNITED CROWN PUMP & DRILLING INC		104441		\$145.00	583350
	EMPIRE LIFT STATION MAINT-PUMP 2		\$145.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$145.00		
UNITED CROWN PUMP & DRILLING INC		41045		\$200.00	583350
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41047		\$200.00	583350
	MILES LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		41048		\$200.00	583350
	CDA AIRPORT/H4 LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$5,652.27</b>			
<b>Department 002 Dept (Parks)</b>					
ECOGREEN SPRINKLERS & REPAIRS		2246		\$110.00	583383
	SPRINKLER BLOWOUT-SHOP		\$110.00	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$110.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$110.00</b>			

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 167 State Mgmt</b>					
AVISTA		2022-00000161		\$46.09	583361
	SNOWGROOMER-ELECTRIC & GAS AT OFFICE AND SHOP		\$46.09	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$46.09		
<b>Department 167 State Mgmt Total:</b>			<b>\$46.09</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		2021-00006358		\$125.00	583322
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
GOODWIN, DOUG		10/18/2021		\$4.48	583398
	MILEAGE		\$4.48	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$4.48		
MARKS, WILLIAM		10/08/2021		\$55.50	583435
	MILEAGE		\$55.50	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$55.50		
OFFICE DEPOT		204638220001		\$54.14	583440
	AA & C BATTERY		\$54.14	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$54.14		
VERIZON WIRELESS		9889584585		\$589.24	583473
	MAINTENANCE		\$18.77	60.1.002.2 - 8207	
	FINANCE		\$51.70	60.1.002.2 - 8207	
	DIRECTOR		\$58.64	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$129.11		
<b>Department 002 Dept (SW) Total:</b>			<b>\$368.23</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		85375		\$151.56	583356
	HOSES, BALL VALVE, BRASS FITTING FOR GRIZ		\$151.56	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$151.56		
AVISTA		10/11/2021 BLDG		\$1,200.60	583360
	RTS BLDG ELECTRICITY		\$1,200.60	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,200.60		
AVISTA		10/11/2021 SH		\$187.96	583360
	RTS SCALE HOUSE ELECTRICITY		\$187.96	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$187.96		

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...)					
AVISTA		10/11/2021 SHOP		\$703.61	583360
	RTS SHOP ELECTRICITY			\$703.61	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$703.61	
BIG COUNTRY COMMUNICATIONS		19426		\$99.90	583363
	REPAIR HANDHELD RADIO			\$99.90	60.1.182.3 - 8501
		Invoice Total for 60.1.182.3		\$99.90	
BIG COUNTRY COMMUNICATIONS		19427		\$69.95	583363
	REPAIR HANDHELD RADIO			\$69.95	60.1.182.3 - 8501
		Invoice Total for 60.1.182.3		\$69.95	
BIG COUNTRY COMMUNICATIONS		19428		\$29.95	583363
	REPAIR HANDHELD RADIO			\$29.95	60.1.182.3 - 8501
		Invoice Total for 60.1.182.3		\$29.95	
BIG COUNTRY COMMUNICATIONS		19429		\$124.95	583363
	REPAIR HANDHELD RADIO			\$124.95	60.1.182.3 - 8501
		Invoice Total for 60.1.182.3		\$124.95	
CDA NAPA AUTO PARTS INC		212001		\$232.58	583369
	FILTERS			\$232.58	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$232.58	
CDA NAPA AUTO PARTS INC		213495		\$95.88	583369
	PENETRATING OIL			\$95.88	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$95.88	
CH2M HILL ENGINEERS, INC.		RAMSEYZW-005		\$1,388.00	583325
	Z-WALL & DRAINAGE DESIGN			\$1,388.00	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925		\$1,388.00	
COLEMAN OIL		0603285-IN		\$896.64	583375
	DEF			\$896.64	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$896.64	
EMERALD SERVICES INC		87141542		\$89.00	583385
	USED ANTIFREEZE			\$89.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$89.00	
OFFICE DEPOT		204638544001		\$21.68	583440
	D BATTERIES			\$21.68	60.1.182.3 - 8215
		Invoice Total for 60.1.182.3		\$21.68	
PACIFIC STEEL		7805171		\$755.54	583442
	STEEL FOR PIT REPAIR			\$755.54	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$755.54	
PAPE MACHINERY		13103883		\$40.55	583443
	SEAT ADJUSTMENT SLIDE, AC KNOBS			\$40.55	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$40.55	

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>			
TESH INC		09/30/2021		\$2,207.00	583346
	RTS JANITORIAL		\$1,104.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,104.00		
TIRE DISPOSAL & RECYCLING LLC		99129955		\$1,106.65	583348
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
TIRE DISPOSAL & RECYCLING LLC		99129958		\$1,106.65	583348
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
TIRE DISPOSAL & RECYCLING LLC		99130972		\$1,106.65	583348
	RTS TIRE DISPOSAL		\$1,106.65	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,106.65		
VERIZON WIRELESS		9889584585		\$589.24	583473
	Ramsey Asst. Mgr Cell		\$58.64	60.1.182.3 - 8207	
	RTS ASST MGR		\$51.70	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$110.34		
WATER WIZARDS		2021-3703		\$142.50	583480
	BLOW OUT		\$142.50	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$142.50		
WESTERN STATES EQUIPMENT		IN001803088		\$451.91	583482
	DOOR LATCH REPAIE		\$451.91	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$451.91		
WILKENS INDUSTRIES INC		32427		\$98.51	583483
	MARKER LIGHTS		\$98.51	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$98.51		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$11,315.56</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		324347/1		\$37.74	583354
	BAGS CONCRETE AND LAG BOLTS		\$37.74	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$37.74		
ADVANCED COMPRESSOR & HOSE INC		85388		\$193.36	583356
	HOSE #132 FITTINGS #430		\$193.36	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$193.36		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1058183		\$42.42	583370
	BRUSH HOG PIN #354		\$42.42	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$42.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0603973-IN		\$2,653.39	583375
	PTS FUEL		\$2,653.39	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$2,653.39		
GENUINE PARTS COMPANY-SPOKANE DC		3688-118837		\$260.40	583396
	HYD FLUID		\$126.51	60.1.183.3 - 8040	
	ZIP TIES, FITTINGS, LED LAMP, SOAP		\$133.89	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$260.40		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1138265		\$69.32	583399
	PTS FLAT REPAIRS		\$69.32	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$69.32		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1138406		\$205.80	583399
	PTS FLAT REPAIRS		\$205.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$205.80		
PAPE MACHINERY		13105190		\$138.58	583443
	FRONT LEFT FLASHER #330		\$138.58	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$138.58		
TESH INC		09/30/2021		\$2,207.00	583346
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
TIRE DISPOSAL & RECYCLING LLC		99129954		\$1,106.65	583348
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		
TIRE DISPOSAL & RECYCLING LLC		99129957		\$1,106.65	583348
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		
TIRE DISPOSAL & RECYCLING LLC		99130971		\$1,106.65	583348
	PTS TIRE DISPOSAL		\$1,106.65	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,106.65		
VERIZON WIRELESS		9889584585		\$589.24	583473
	Prairie Manager Cell		\$58.64	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$51.70	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$110.34		
WESTERN STATES EQUIPMENT		IN001804582		\$408.90	583482
	DEF FLUID SENSOR		\$408.90	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$408.90		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$8,200.20</b>		
<b>Department 187 Rural Sys</b>					

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 187 Rural Sys</b>					
AVISTA		10/12/20212		\$29.49	583360
	ROSE LAKE ELECTRIC		\$29.49		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$29.49		
PERFECTION TIRE #45, INC.		2030535		\$509.82	583444
	FRONT TIRES #530		\$509.82		60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$509.82		
VERIZON WIRELESS		9889584585		\$589.24	583473
	208-661-1229 RURAL		\$18.77		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$18.77		
<b>Department 187 Rural Sys Total:</b>			<b>\$558.08</b>		
<b>Department 190 Fighting Creek</b>					
AT&T		X10062021		\$138.38	583319
	GPS GRADE DATA		\$138.38		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$138.38		
C&C MANUFACTURING, LLC		20735		\$326.46	583368
	DEF FILTER, AIR CLEANER		\$326.46		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$326.46		
CDA NAPA AUTO PARTS INC		211431		\$497.44	583369
	RELAY, FILTERS, WIPER BLADES		\$497.44		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$497.44		
CDA NAPA AUTO PARTS INC		212543		\$323.07	583369
	BUCKETS, BOLTS, CUTTING WHELLS & DISCS		\$323.07		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$323.07		
CDA NAPA AUTO PARTS INC		214587		\$330.13	583369
	55 GAL ANTIFREEZ		\$330.13		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$330.13		
CH2M HILL ENGINEERS, INC.		SOUTHCEL-004		\$16,901.32	583325
	SOUTH CELL PERMITTING		\$16,901.32		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$16,901.32		
COLEMAN OIL		0602896-IN		\$5,789.08	583375
	FC FUEL		\$5,789.08		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$5,789.08		
COLEMAN OIL		0603287-IN		\$649.70	583375
	DEF		\$649.70		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$649.70		
COLEMAN OIL		0603878-IN		\$5,271.35	583375
	FC FUEL		\$5,271.35		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$5,271.35		

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>		
LES SCHWAB TIRE CTR		8300864718		\$109.99	583335
	TIRE REPAIR		\$109.99		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$109.99		
LES SCHWAB TIRE CTR		8300869723		\$300.00	583335
	TIRE REPAIR		\$300.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$300.00		
PARAMETRIX INC		29976		\$10,515.47	583339
	NEW LF OPERATIONS BUILDING		\$10,515.47		60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$10,515.47		
TESH INC		09/30/2021		\$2,207.00	583346
	FC JANITORIAL		\$343.00		60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$343.00		
UNITED CROWN PUMP & DRILLING		104434		\$164.88	583469
	TROUBLESHOOT MISTER PUMP		\$164.88		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$164.88		
VERIZON WIRELESS		9889584585		\$589.24	583473
	Landfill Mgr Cell		\$58.64		60.1.190.3 - 8207
	OPERATIONS MGR		\$58.64		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$51.70		60.1.190.3 - 8207
	Env Tech Cell		\$51.70		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$220.68		
WALTER E NELSON INC		453778		\$1,067.07	583475
	RESTROOM SUPPLIES		\$1,067.07		60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$1,067.07		
<b>Department 190 Fighting Creek Total:</b>			<b>\$42,948.02</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$332,537.59</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 205 EL</b>					
ELECTION SYSTEMS & SOFTWARE INC	Nov 2, 2021 Gen El. Ballot Layout Charge	CD2009252		\$7,798.80	583384
			\$7,798.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$7,798.80		
ELECTION SYSTEMS & SOFTWARE INC	Nov 2, 2021 Ballot Language Setup	CD2009253		\$1,696.95	583384
			\$1,696.95	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,696.95		
<b>Department 205 EL Total:</b>			<b>\$9,495.75</b>		
<b>Department 209 REC</b>					
COYLE & EYMAN ELDER LAW	RECORDER OVER PAYMENT REFUND #6516702	2022-00000108		\$15.00	583485
			\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
FIRST AMERICAN MORTGAGE SOLUTIONS	RECORDER OVER PAYMENT REFUND #6517851	2022-00000107		\$10.00	583486
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
JOHNSON, MARK	RECORDER OVER PAYMENT REFUND #6517202	2022-00000109		\$10.00	583487
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
MOUNTAIN WEST BANK	RECORDER OVER PAYMENT REFUND #6521950	2022-00000104		\$7.00	583488
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
PEACOCK, MICHAEL	RECORDER OVER PAYMENT REFUND #6475542	2021-00006397		\$3.00	583340
			\$3.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$3.00		
PEACOCK, MICHAEL	RECORDER OVER PAYMENT REFUND #6470238	2021-00006398		\$3.00	583340
			\$3.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$3.00		
SPOKANE TEACHERS CREDIT UNION	RECORDER OVER PAYMENT REFUND #6465388	2021-00006399		\$1.00	583343
			\$1.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$1.00		
SPOKANE TEACHERS CREDIT UNION	RECORDER OVER PAYMENT REFUND #6518913	2021-00006400		\$7.00	583343
			\$7.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$7.00		
SPOKANE TEACHERS CREDIT UNION	RECORDER OVER PAYMENT REFUND #6518131	2022-00000110		\$7.00	583459
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SPOKANE TEACHERS CREDIT UNION	RECORDER OVER PAYMENT REFUND #6522091	2022-00000111		\$7.00	583459
			\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		

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>		
STANLEY, LANDE & HUNTER		2022-00000106		\$7.00	583489
	RECORDER OVER PAYMENT REFUND #6518355		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
TITLE FINANCIAL SPECIALTY SERVICES		2022-00000105		\$15.00	583490
	RECORDER OVER PAYMENT REFUND #6518908		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
US BANK		2022-00000112		\$5.00	583491
	RECORDER OVER PAYMENT REFUND #6522069		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
US BANK NA		2021-00006394		\$2.00	583352
	RECORDER OVER PAYMENT #6505637		\$2.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$2.00		
US BANK NA		2021-00006395		\$2.00	583352
	RECORDER OVER PAYMENT REFUND #6507008		\$2.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$2.00		
US BANK NA		2021-00006396		\$2.00	583352
	RECORDER OVER PAYMENT REFUND #6507009		\$2.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$2.00		
<b>Department 209 REC Total:</b>			<b>\$103.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KM34762945		\$786.79	583431
	Information restricted due to HIPAA		\$786.79	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$786.79		
RJ DESIGNATED EXAMINER, PLLC		DE101921		\$2,684.50	583452
	Information restricted due to HIPAA		\$2,684.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,684.50		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$3,471.29</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR211147		\$46.86	583402
	CONTRACT COVERAGE 09/01/2021 TO 09/30/2021		\$46.86	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$46.86		
WATER SOLUTIONS INC		30794		\$40.00	583479
	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>\$86.86</b>		
<b>Department 245 CO Asst</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>(Continued...)</b>		
<b>Department 245 CO Asst</b>					
AUSBURN, THOMAS		2004-1515		\$100.00	583359
	Information restricted due to HIPAA		\$100.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$100.00		
CRIGGER, GENE & PATRICIA		2020-77		\$974.89	583378
	Information restricted due to HIPAA		\$974.89	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$974.89		
ENGLISH FUNERAL CHAPELS		1793		\$1,200.00	583386
	Information restricted due to HIPAA		\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
KERBY, ERIC		2018-284		\$800.00	583426
	Information restricted due to HIPAA		\$800.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$800.00		
KOOTENAI HEALTH		KH10202021		\$12,201.23	583432
	Information restricted due to HIPAA		\$12,201.23	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$12,201.23		
RADIOLOGY ASSOC OF NORTH IDAHO		1215206/1215568		\$466.56	583448
	Information restricted due to HIPAA		\$466.56	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$466.56		
<b>Department 245 CO Asst Total:</b>			<b>\$15,742.68</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$28,899.58</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>					
IDAHO ASSOC OF COUNTY TREASURERS		2021--2022		\$150.00	583415
	KC TR -- IACT ANNUAL DUES YR. 2021-2022		\$150.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$150.00		
IDAHO ASSOCIATION OF COUNTIES		IAC - 22 - 15		\$85.00	583416
	STEVE MATHESON IAC FALL COUNTY OFFICIALS MTG.		\$85.00	10.3.001.0 - 8308	
		Invoice Total for 10.3.001.0	\$85.00		
IDAHO VITAL RECORDS		OCT. 04, 2021		\$52.00	583421
	ESTATE OF RAUL BARAJAS-ALBARES AND ROSA E. BARAJAS		\$52.00	10.3.001.0.33 - 8103	
		Invoice Total for 10.3.001.0.33	\$52.00		
JACK HENRY & ASSOCIATES, INC.		3804637		\$15.00	583424
	SECURE LOCKBOX OCT. 2021		\$15.00	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$15.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$302.00</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$302.00</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	9017678			\$141.84	583316
	RECORDS STORAGE #9017678		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
COLEMAN OIL	CL06236-IN			\$669.95	583330
	MOTOR FUELS		\$61.72		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$61.72		
IAAO	22-00002972			\$675.00	583410
	MEMBERSHIP A KNAPP,B KOVACS, T STEINER		\$450.00		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$450.00		
IDAHO ASSOCIATION OF COUNTIES	IAC-22-2			\$85.00	583416
	FALL COUNTY OFFICIALS INSTITUTE B KOVACS #FCOI 10-27		\$85.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$85.00		
IDAHO ASSOCIATION OF COUNTIES	IAC-22-4			\$85.00	583416
	FALL COUNTY OFFICIALS INSTITUTE A KNAPP #FCOI1027 10-27		\$85.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$85.00		
IDAHO ASSOCIATION OF COUNTIES	IACA-22-90			\$75.00	583416
	2021 IACA FALL MEETING A KNAPP		\$75.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$75.00		
IDAHO ASSOCIATION OF COUNTIES	IACA-22-91			\$75.00	583416
	2021 IACA FALL MEETING B KOVACS		\$75.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$75.00		
KNAPP, ALLYSON	2022-00000072			\$147.50	583430
	PER DIEM URBAN RENEWAL WORKSHOP - A KNAPP		\$147.50		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$147.50		
KOVACS, BELA	2022-00000073			\$147.50	583433
	PER DIEM URBAN RENEWAL WORKSHOP-B KOVACS		\$147.50		10.4.001.2 - 8301
		Invoice Total for 10.4.001.2	\$147.50		
STAPLES CREDIT PLAN	10202021-ASSR			\$205.75	583460
	OFFICE SUPPLIES		\$205.75		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$205.75		
STC ADVALOREN TRAINING FUND	09282021-ASSR			\$1,568.00	583345
	TAX COMMISSION APPRAISAL COURSE 1		\$224.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$224.00		
UNITED DATA SECURITY INC	116079			\$14.95	583351
	SHREDDING SERVICE #116079		\$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>\$1,713.26</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>					
CLANCY, KATHLEEN		2022-00000075		\$147.50	583374
	PER DIEM URBAN RENEWAL WORKSHOP - K CLANCY		\$147.50	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$147.50		
COLEMAN OIL		CL06236-IN		\$669.95	583330
	MOTOR FUELS		\$608.23	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$608.23		
COSTAR GROUP INC		114824512-1		\$367.26	583377
	SUBSCRIPTION #114824512-1		\$367.26	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$367.26		
HOLLENBECK, AUBREY		2022-00000077		\$147.50	583408
	PER DIEM URBAN RENEWAL WORKSHOP - A HOLLENBECK		\$147.50	46.4.421.3 - 8301	
		Invoice Total for 46.4.421.3	\$147.50		
IAAO		22-10190773		\$395.00	583333
	IAAO MEMBERSHIP DUES- J LABISH		\$395.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$395.00		
IAAO		22-00002972		\$675.00	583410
	MEMBERSHIP A KNAPP,B KOVACS, T STEINER		\$225.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$225.00		
IDAHO ASSOCIATION OF COUNTIES		IACA-22-17		\$203.74	583334
	3RD QUARTER 2021 EDA CARD PROGRAM		\$203.74	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$203.74		
MAGNUSON, JOHN F		18-155		\$60.00	583336
	ANDERSON APPEAL FILE NO 18-155		\$60.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$60.00		
STC ADVALOREN TRAINING FUND		09282021-ASSR		\$1,568.00	583345
	TAX COMMISSION APPRAISAL COURSE 1		\$1,344.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$1,344.00		
<b>Department 421 Appraisal Total:</b>			<b>\$3,498.23</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$5,211.49</b>		

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>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 10/5/21		\$923.67	583321
	ELECTRIC AND NATURAL GAS		\$184.73	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$184.73		
BELL TOWER FUNERAL HOME		1857		\$2,500.00	583362
	Rotational Funeral Home		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
COLEMAN OIL		CL06345		\$165.54	583375
	FLEET FUEL		\$165.54	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$165.54		
CULLIGAN		0011204		\$14.30	583379
	WATER		\$14.30	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.30		
DUCHESSFLOWER CLEANING SERVICES		009		\$250.00	583382
	JANITORIAL		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
GALLS, LLC		019398215		\$597.49	583392
	Uniforms		\$597.49	10.5.001.3 - 8010	
		Invoice Total for 10.5.001.3	\$597.49		
H & H BUSINESS SYSTEMS INC		AR211177		\$21.29	583401
	PRINTING SUPPLIES		\$21.29	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$21.29		
IAC & ME		ISACC-22-28		\$150.00	583411
	SEMINARS AND PROFESSIONAL ASSOCIATION		\$150.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$150.00		
INCYTE DIAGNOSTICS		16489		\$418.50	583422
	LAB FEES		\$418.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$418.50		
NMS LABS		1154071		\$820.80	583438
	LAB FEES		\$820.80	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$820.80		
NMS LABS		1156689		\$890.00	583438
	LAB FEES		\$890.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$890.00		
VERIZON WIRELESS		9888889924		\$118.88	583472
	PHONE		\$118.88	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$118.88		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6,131.53</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$6,131.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 10/5/21		\$40.34	583321
	NATURAL GAS		\$40.34		10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$40.34	
AVISTA		#315502 10/5/21		\$259.15	583321
	ELECTRIC		\$25.92		10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$25.92	
CINTAS CORPORATION #606		#4097922304		\$227.61	583372
	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		\$7.94		10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$60.96	
CINTAS CORPORATION #606		#4098573757		\$224.03	583372
	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		\$7.94		10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$60.96	
<b>Department 049 Auto Shop Total:</b>			<b>\$188.18</b>		
<b>Department 114 OEM</b>					
SMALL REFRIGERATED TRAILER SALES LLC		09272021		\$28,297.00	583455
	Refrigerated Morgue Trailer	Grant 2020 SHSP	\$28,297.00		10.6.114.4.121 - 9010
			Invoice Total for 10.6.114.4.121	\$28,297.00	
<b>Department 114 OEM Total:</b>			<b>\$28,297.00</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		SEPTEMBER 2021		\$32,794.33	583327
	REVENUE SHARE LINE FEES SEPTEMBER		\$32,794.33		10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$32,794.33	
CITY OF RATHDRUM		SEPTEMBER 2021		\$8,114.19	583328
	REVENUE SHARE LINE FEES SEPTEMBER		\$8,114.19		10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$8,114.19	
STATE OF IDAHO MILITARY DIVISION SRO		SEPTEMBER 2021		\$41,581.53	583344
	REVENUE SHARE LINE FEES SEPTEMBER		\$41,581.53		10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$41,581.53	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$82,490.05</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 10/8/21		\$13.36	583321
	AREA LIGHT		\$13.36		15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$13.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#117836 10/5/21		\$108.86	583321
	ELECTRIC AND NATURAL GAS			\$108.86	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$108.86	
AVISTA		#338734 10/5/21		\$490.00	583321
	ELECTRIC, AREA LIGHT, NATURAL GAS			\$490.00	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$490.00	
AVISTA		#85742 10/6/21		\$1,209.43	583321
	ELECTRIC AND NATURAL GAS			\$1,209.43	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$1,209.43	
CINTAS CORPORATION #606		#4097922304		\$227.61	583372
	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		#4098573757		\$224.03	583372
	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	
COEUR D'ALENE CASINO		#RCDA6A6D2		\$150.00	583329
	CATERING FOOD, ROOM RENTAL, AND SERVICE CHARGE			\$150.00	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2		\$150.00	
H & H BUSINESS SYSTEMS INC		#AR211183		\$36.65	583332
	BLACK AND WHITE			\$36.65	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$36.65	
H & H BUSINESS SYSTEMS INC		#AR211186		\$27.49	583332
	BLACK AND WHITE			\$27.49	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$27.49	
H & H BUSINESS SYSTEMS INC		#AR211299		\$7.53	583332
	BLACK AND WHITE			\$7.53	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$7.53	
IDAHO SHERIFFS ASSOC		#ISA-22-154		\$4,800.00	583419
	ADMIN			\$1,200.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2		\$1,200.00	
NORTHWEST POLYGRAPH SERVICE		#10/12/2021		\$500.00	583439
	Preemployment charges			\$500.00	15.6.001.2 - 8108
		Invoice Total for 15.6.001.2		\$500.00	
OFFICE DEPOT INC		#201055931001		\$475.78	583441
	JUMBO PAPER CLIPS-ADMIN			\$10.64	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2		\$10.64	

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
VERIZON		#9889865724		\$3,949.59	583353
	ADMIN		\$3,867.63		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,867.63		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$7,710.93</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR212631		\$22.94	583332
	BLACK AND WHITE		\$22.94		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$22.94		
OFFICE DEPOT INC		#201055931001		\$475.78	583441
	THERMAL PAPER-CIVIL		\$5.31		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$5.31		
OFFICE DEPOT INC		#201062453001		\$229.99	583441
	89X,HP CARTRIDGE TONER		\$229.99		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$229.99		
<b>Department 603 Civil Total:</b>			<b>\$258.24</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04898		\$746.61	583326
	VET SERVICES>FY21 KCSO SEPT 2021 SHELTER FEES A/C		\$746.61		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$746.61		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$746.61</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1460308		\$506.05	583365
	7 PT STAR BADGE		\$506.05		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$506.05		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1464538		\$508.14	583365
	LIGHT WEIGHT JUMPSUIT		\$481.27		15.6.605.3 - 8010
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00		15.6.605.3 - 8010
	JUMPSUIT HEAT PRESS		\$24.87		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$508.14		
CW WRAPS & MARKETING INC		#13851		\$200.00	583380
	TRAFFIC 3"X23" REFLECTIVE W/GLOSS		\$200.00		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$200.00		
GLOBALSTAR USA		#22241760		\$107.57	583397
	TAXES AND SURCHARGES		\$12.58		15.6.605.3 - 8207
	MONTHLY ACTIVITY		\$94.99		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$107.57		

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 605 Patrol</b>			<b>(Continued...)</b>		
GUNARAMA WHOLESALE INC		#1138495		\$481.00	583400
	GLOCK GEN-5		\$481.00	15.6.605.3 - 8060	
			Invoice Total for 15.6.605.3	\$481.00	
GUNARAMA WHOLESALE INC		#1138506		\$477.40	583400
	SAFARILAND DUTY HOLSTER		\$477.40	15.6.605.3 - 8010	
			Invoice Total for 15.6.605.3	\$477.40	
HIGHLAND TRAINING & CONSULTING		#2021-1014		\$2,000.00	583407
	1 DAY 2 INSTRUCTORS		\$2,000.00	15.6.605.3 - 8308	
			Invoice Total for 15.6.605.3	\$2,000.00	
NORTH IDAHO COLLEGE		#4323		\$10,251.75	583337
	SHEPHERD		\$3,417.25	15.6.605.3 - 8308	
	DERUWE		\$3,417.25	15.6.605.3 - 8308	
	FLORY		\$3,417.25	15.6.605.3 - 8308	
			Invoice Total for 15.6.605.3	\$10,251.75	
OFFICE DEPOT INC		#201055931001		\$475.78	583441
	TONER-PATROL		\$83.01	15.6.605.3 - 8003	
			Invoice Total for 15.6.605.3	\$83.01	
OFFICE DEPOT INC		#201055931002		\$83.01	583441
	LASERJET TONER 26A BLACK		\$83.01	15.6.605.3 - 8003	
			Invoice Total for 15.6.605.3	\$83.01	
<b>Department 605 Patrol Total:</b>			<b>\$14,697.93</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		7-532-07219		\$28.77	583389
	KCSO EXPRESS MAIL		\$28.77	15.6.620.3 - 7920	
			Invoice Total for 15.6.620.3	\$28.77	
H & H BUSINESS SYSTEMS INC		#AR211301		\$53.65	583332
	BLACK AND WHITE AND COLOR		\$53.65	15.6.620.3 - 8503	
			Invoice Total for 15.6.620.3	\$53.65	
ULINE		#139548851		\$184.60	583468
	6X15 4MIL POLYBAG 1M/CT		\$158.00	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$26.60	15.6.620.3 - 8077	
			Invoice Total for 15.6.620.3	\$184.60	
<b>Department 620 Detective Total:</b>			<b>\$267.02</b>		
<b>Department 625 Drivers Lic</b>					
H & H BUSINESS SYSTEMS INC		#AR211185		\$7.76	583332
	BLACK AND WHITE		\$7.76	15.6.625.3.628 - 8503	
			Invoice Total for 15.6.625.3.628	\$7.76	

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 625 Drivers Lic</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		#AR211902		\$8.52	583332
	BLACK AND WHITE		\$8.52	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.52		
H & H BUSINESS SYSTEMS INC		#AR211903		\$5.43	583332
	BLACK AND WHITE		\$5.43	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.43		
<b>Department 625 Drivers Lic Total:</b>			<b>\$21.71</b>		
<b>Department 630 Records</b>					
OFFICE DEPOT INC		#201055931001		\$475.78	583441
	CD ROM SPINDLE-RECORDS		\$51.84	15.6.630.3 - 8001	
	RECORDS-TONER		\$324.98	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$376.82		
OFFICE DEPOT INC		#201062462001		\$132.16	583441
	USB'S		\$132.16	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$132.16		
OFFICE DEPOT INC		#201062465001		\$94.27	583441
	PAPER ROLLS, AND FILE PACKETS		\$94.27	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$94.27		
SIRCHIE		#0516045-IN		\$130.55	583454
	FLAWLESS REPLACEMENT PAD		\$108.12	15.6.630.3 - 8001	
	SHIPPING AND HANDELING		\$22.43	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$130.55		
ULINE		#139548483		\$110.83	583468
	SCRUBS IN A BUCKET		\$96.00	15.6.630.3 - 8001	
	SHIPPING AND HANDELING		\$14.83	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$110.83		
<b>Department 630 Records Total:</b>			<b>\$844.63</b>		
<b>Department 635 SWAT</b>					
MIWALL CORPORATION		#1010471		\$2,610.00	583437
	HORNADY 308 155 GR ELD M TAP 200		\$1,000.00	15.6.635.3 - 8061	
	HORNADY 300 PRC 225 GR ELD M TAP 200		\$1,560.00	15.6.635.3 - 8061	
	SHIPPING		\$50.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$2,610.00		
<b>Department 635 SWAT Total:</b>			<b>\$2,610.00</b>		
<b>Department 640 S&amp;R</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 10/8/21		\$104.94	583321
	ELECTRIC AND NATURAL GAS			\$104.94	15.6.640.3 - 8205
		Invoice Total for 15.6.640.3		\$104.94	
H & H BUSINESS SYSTEMS INC		#AR211184		\$21.13	583332
	BLACK AND WHITE AND COLOR			\$21.13	15.6.640.3 - 8503
		Invoice Total for 15.6.640.3		\$21.13	
<b>Department 640 S&amp;R Total:</b>				<b>\$126.07</b>	
<b>Department 650 Maint</b>					
CENTRAL RESTAURANT PRODUCTS		#11959404		\$157.60	583371
	SQUEEGEE, RED NEOPRENE, 22", WHITE POLYPROPYLENE FRAM			\$142.90	15.6.650.3 - 8052
	SHIPPING AND HANDELING			\$14.70	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$157.60	
GARAGE DOOR CENTER		#52645		\$1,830.00	583394
	LIFTMASTER 8500			\$1,455.00	15.6.650.3 - 8517
	LABOR AND INSTALLATION			\$375.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,830.00	
IBS INCORPORATED		#768001-1		\$1,544.97	583413
	MISC HARDWARE			\$1,470.37	15.6.650.3 - 8054
	SHIPPING AND HANDELING			\$74.60	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3		\$1,544.97	
MCCROSSIN, JOSEPH L.		#1299		\$39,500.00	583436
	BOBCAT T650 SKID STEER			\$39,500.00	15.6.650.3 - 9011
		Invoice Total for 15.6.650.3		\$39,500.00	
PRECISION COMPANY, INC.		#18963		\$616.22	583445
	PENETRATING LUBE & POWER SCRUB			\$551.52	15.6.650.3 - 8052
	SHIPPING AND HANDELING			\$64.70	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3		\$616.22	
RAGAN EQUIPMENT CO		#01-100743		\$44.96	583450
	SPARK PLUGS, OIL FILTERS, GEARBOX GREASE			\$44.96	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3		\$44.96	
ROTO-ROOTER		#136733		\$1,136.00	583453
	BLDG MTNCE>CLOGGED "M"POD/MTNCE			\$1,136.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$1,136.00	
STOCKWELL PAINT CONTRACTORS INC		#4460		\$4,750.00	583462
	PAINT FOR SOUTH WALL			\$4,750.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		\$4,750.00	
SUN RENTAL CENTER		#417221-05		\$24.64	583465
	FUEL>PROPANE FOR FORKLIFT/MTNCE			\$24.64	15.6.650.3 - 8040
		Invoice Total for 15.6.650.3		\$24.64	

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>			<b>(Continued...)</b>		
WALTER E NELSON INC		#453133		\$1,655.11	583475
	MISC JANITORIAL SUPPLIES		\$1,655.11	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$1,655.11		
WALTER E NELSON INC		#453669		\$231.20	583475
	ULTRA HIGH SPEED FLOOR POLISH W/ FLOOR PADS		\$231.20	15.6.650.3 - 8052	
		Invoice Total for 15.6.650.3	\$231.20		
<b>Department 650 Maint Total:</b>			<b>\$51,490.70</b>		
<b>Department 660 Jail Ops</b>					
ATCO INTERNATIONAL		IO586034		\$2,497.00	583358
	JANITORIAL SUPPLIES		\$2,497.00	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$2,497.00		
AVISTA		#268452 10/5/21		\$923.67	583321
	ELECTRIC AND NATURAL GAS		\$738.94	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$738.94		
BOB BARKER CO INC		1678517		\$325.60	583367
	INMATE PENS		\$325.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$325.60		
CINTAS CORPORATION #606		#4097922304		\$227.61	583372
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
H & H BUSINESS SYSTEMS INC		AR212957		\$1,120.46	583403
	JAIL CLASS		\$1,120.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,120.46		
IDAHO SHERIFFS ASSOC		#ISA-22-154		\$4,800.00	583419
	JAIL OTHER PROFESSIONAL DUES		\$2,225.00	15.6.660.3 - 8199	
	JAIL ADMIN DUES		\$1,375.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$3,600.00		
INSIGHT DISTRIBUTING INC		422361-IN		\$85.35	583423
	BROWN BAGS		\$85.35	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$85.35		
SUMMIT FOOD SERVICE MANAGEMENT		20125379		\$13,670.74	583464
	10/9-10/15 JAIL MEALS		\$13,670.74	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,670.74		
WALTER E NELSON INC		453133		\$1,655.11	583476
	JANITORIAL SUPPLIES		\$1,655.11	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$1,655.11		

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 660 Jail Ops</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		453667		\$600.56	583476
	CLEANING SUPPLIES		\$600.56	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$600.56		
WALTER E NELSON INC		453669		\$231.20	583476
	JANITORIAL SUPPLIES		\$231.20	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$231.20		
<b>Department 660 Jail Ops Total:</b>			<b>\$24,652.32</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
BOB BARKER CO INC		1677408		\$592.16	583367
	Shave cream, toothbrushes, soap, combs, razors, lotion		\$592.16	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$592.16		
SUMMIT FOOD SERVICE MANAGEMENT		20124933		\$94.00	583464
	INDIGENT PAPER AND ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$686.16</b>		
<b>Department 605 Patrol</b>					
ADLERHORST INC		#106511		\$5,700.00	583317
	PROF TRAINER COSTS>K9 BASIC HANDLER COURSE FREEDOM/DOOLEY		\$5,700.00	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$5,700.00		
ADLERHORST INC		#107122		\$5,700.00	583317
	TRAINING MATERIALS>K9 DEUCE TRAINING SUPPLIES IMTHURN/K9 ACCT		\$5,700.00	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$5,700.00		
ADLERHORST INC		#107161		\$37.71	583317
	TRAINING MATERIALS>K9 NORTON TRAINING SUPPLIES/K9 ACCT		\$37.71	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$37.71		
ADLERHORST INC		#107165		\$80.81	583317
	TRAINING MATERIALS>K9 DEUCE TRAINING SUPPLIES IMTHURN/K9 ACCT		\$80.81	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$80.81		
ADLERHORST INC		#107269		\$105.60	583317
	TRAINING MATERIALS>K9 DEUCE TRAINING SUPPLIES IMTHURN/K9 ACCT		\$105.60	55.6.605.3.528 - 8309	
		Invoice Total for 155.6.605.3.528	\$105.60		
<b>Department 605 Patrol Total:</b>			<b>\$11,624.12</b>		
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
VERIZON		#9889865724		\$3,949.59	583353
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		

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>					
AVISTA		#315502 10/5/21		\$259.15	583321
	ELECTRIC		\$233.24	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$233.24		
AVISTA		#63397 10/6/21		\$10.84	583321
	NATURAL GAS		\$10.84	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$10.84		
CINTAS CORPORATION #606		#4097922304		\$227.61	583372
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CINTAS CORPORATION #606		#4098573757		\$224.03	583372
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
H & H BUSINESS SYSTEMS INC		#AR211300		\$23.64	583332
	BLACK AND WHITE AND COLOR		\$23.64	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$23.64		
HAGADONE MARINE CENTER		#9701964854264		\$204.23	583404
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$204.23	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$204.23		
RAGAN, CODY		11/15-11/19/2021		\$310.50	583449
	PER DIEM TRAVEL AND FULL DAYS X 1		\$310.50	37.6.685.3 - 8301	
		Invoice Total for 37.6.685.3	\$310.50		
VERIZON		#9889865724		\$3,949.59	583353
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
WEST MARINE PRO		#8453481		\$81.89	583481
	CEALT-DOCK OPEN FOR B3		\$71.94	37.6.685.4.681 - 8041	
	SHIPPING AND HANDELING		\$9.95	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$81.89		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,032.00</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$227,770.98</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		09-30-21		\$143.54	583323
	Legal Advertisement--CV28-21-4421		\$143.54	10.7.050.0 - 7976	
		Invoice Total for	10.7.050.0	\$143.54	
H & H BUSINESS SYSTEMS INC		AR211182		\$48.15	583332
	Copier Maintenance--Civil		\$48.15	10.7.050.0 - 8503	
		Invoice Total for	10.7.050.0	\$48.15	
THOMSON REUTERS - WEST PAYMENT CENTER		845149225		\$5,394.08	583347
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for	10.7.050.0	\$1,988.99	
<b>Department 050 Civil Div Total:</b>			<b>\$2,180.68</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		083121KC		\$880.00	583318
	Information restricted due to HIPAA		\$880.00	10.7.051.0 - 8117	
		Invoice Total for	10.7.051.0	\$880.00	
AMERICAN MOBILE DRUG TESTING		093021KC		\$450.00	583318
	Information restricted due to HIPAA		\$450.00	10.7.051.0 - 8117	
		Invoice Total for	10.7.051.0	\$450.00	
<b>Department 051 HR Total:</b>			<b>\$1,330.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
BIG LAKE PSYCH SERVICES		Invoice #1		\$750.00	583364
	Testimony--CR28-19-17263/Aaron Gates		\$750.00	15.7.001.3.61 - 8251	
		Invoice Total for	15.7.001.3.61	\$750.00	
CANON SOLUTIONS AMERICA, INC.		4037628067		\$69.27	583324
	Copier Maintenance--Criminal		\$69.27	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$69.27	
COLEMAN OIL		CL06242		\$73.44	583330
	Fuel Card--PA Cars		\$73.44	15.7.001.3 - 8040	
		Invoice Total for	15.7.001.3	\$73.44	
FIRSTLINE COMMUNICATIONS INC		170600		\$109.00	583331
	New Phones--New Employees		\$109.00	15.7.001.3 - 8067	
		Invoice Total for	15.7.001.3	\$109.00	
GALLS, LLC		OR19223294		\$500.84	583393
	New Badges for New Attorneys		\$500.84	15.7.001.3 - 8010	
		Invoice Total for	15.7.001.3	\$500.84	
H & H BUSINESS SYSTEMS INC		AR211143		\$11.12	583332
	Copier Maintenance--Criminal		\$11.12	15.7.001.3 - 8503	
		Invoice Total for	15.7.001.3	\$11.12	

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>			
H & H BUSINESS SYSTEMS INC		AR211144		\$23.30	583332
	Copier Maintenance--Criminal		\$23.30	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$23.30		
IDAHO PROSECUTING ATTY ASSOC INC		10-01-21		\$20,252.00	583418
	2021-2022 IPAA Membership Fees		\$20,252.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$20,252.00		
NUNEMACHER, VALERIE		INV-648		\$940.00	583338
	Transcript--State V Stone CR28-19-4820		\$940.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$940.00		
SERGEANT, SCOTT		09-30-21		\$179.75	583341
	Per Diem--Swearing-In--Sergeant		\$106.50	15.7.001.3 - 8301	
	Mileage Reimbursement--Spokane Airport		\$40.32	15.7.001.3 - 8305	
	Airport Parking & Uber		\$32.93	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$179.75		
SPOKANE COUNTY DISTRICT COURT		2021025		\$15.00	583457
	Certified Priors--CR28-21-15792		\$15.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$15.00		
THOMSON REUTERS - WEST PAYMENT CENTER		845149225		\$5,394.08	583347
	West Law Information--Criminal Software		\$3,405.09	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,405.09		
TRANSUNION		09-30-21		\$75.00	583349
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$26,403.81</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$29,914.49</b>		

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>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
HANGER, PH.D., PHILIP A		KC100721KH		\$1,381.25	583405
	Information restricted due to HIPAA		\$1,381.25	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,381.25		
HANGER, PH.D., PHILIP A		KC101221JF		\$1,037.50	583405
	Information restricted due to HIPAA		\$1,037.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,037.50		
SPOKANE INT'L TRANSLATION		37496		\$280.00	583458
	Vietnamese Interprter   CR28-21-14225		\$280.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$280.00		
SPOKANE INT'L TRANSLATION		37527		\$240.00	583458
	SPANISH INTERPRETER CR28-21-8030		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37528		\$240.00	583458
	SPANISH INTERPRETER - CR28-21-3248		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37529		\$210.00	583458
	Vietnamese Interprter   CR28-21-15626		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,388.75</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,388.75</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		25511390		\$54,396.00	583461
	Idaho State Insurance Fund				
		Invoice Total for 12	<u>\$54,396.00</u>		12 - 2227
			\$54,396.00		
<b>Fund: 12 PR Payable Total:</b>			<b>\$54,396.00</b>		
<b>Payment Batch Total:</b>			<b>\$688,552.41</b>		