

County Commissioner's Payable List

Checks Printed on: 11/10/2021 Starting Check Number: 584120

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR214183		\$140.49	584179
	BOCC Copier Services	10-1-21 to 10-31-21	\$140.49		10.1.001.0 - 8503
		Invoice Total for	\$140.49		10.1.001.0
IAC - DISTRICT #1		11-1-2021		\$1,500.00	584185
	Erroneous Deposit Fillios - Check Re-issue		\$1,500.00		10.1.001.0 - 4853
		Invoice Total for	\$1,500.00		10.1.001.0
Department 001 Elected Offcl (GF) Total:			\$1,640.49		
Department 003 Gen Accts (GF)					
AVISTA		11/1/21 ADMIN		\$5,008.23	584135
	451 N GOVERNMENT WAY UTILITIES		\$5,008.23		10.1.003.0 - 8205
		Invoice Total for	\$5,008.23		10.1.003.0
AVISTA		11/1/21 CRT HSE		\$4,616.87	584135
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$4,616.87		10.1.003.0 - 8205
		Invoice Total for	\$4,616.87		10.1.003.0
AVISTA		11/1/21 DC		\$2,725.54	584135
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,725.54		10.1.003.0 - 8205
		Invoice Total for	\$2,725.54		10.1.003.0
AVISTA		11/1/21 FED BLDG		\$2,106.52	584135
	205 N 4TH STREET UTILITIES		\$2,106.52		10.1.003.0 - 8205
		Invoice Total for	\$2,106.52		10.1.003.0
AVISTA		11/1/21 LOT LTS		\$13.65	584135
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for	\$13.65		10.1.003.0
AVISTA		11/1/21 RMC BLDG		\$472.64	584135
	331 W GARDEN AVE MAINT BUILDING UTILITIES		\$472.64		10.1.003.0 - 8205
		Invoice Total for	\$472.64		10.1.003.0
AVISTA		11/1/21 RMO		\$354.52	584135
	400 NORTHWEST BLVD UTILITIES		\$354.52		10.1.003.0 - 8205
		Invoice Total for	\$354.52		10.1.003.0
AVISTA		11/2/21 3RD ST		\$938.04	584135
	1808 N 3RD STREET UTILITIES		\$938.04		10.1.003.0 - 8205
		Invoice Total for	\$938.04		10.1.003.0

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)	(Continued...)				
AVISTA		11/2/21 PD		\$192.54	584135
	1607 LINCOLN WAY UTILITIES		\$192.54	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$192.54		
AVISTA		11/2/21 PD-1		\$189.19	584135
	1607 LINCOLN WAY STE 100 UTILITIES		\$189.19	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$189.19		
AVISTA		11/2/21 PD-2		\$406.13	584135
	1607 LINCOLN WAY STE 200 UTILITIES		\$406.13	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$406.13		
AVISTA		11/2/21 PD-3		\$54.75	584135
	1607 LINCOLN WAY UTILITES		\$54.75	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$54.75		
EIDE BAILLY, LLP		EI01217574		\$10,000.00	584166
	ANNUAL AUDIT		\$10,000.00	10.1.003.0 - 8105	
		Invoice Total for 10.1.003.0	\$10,000.00		
K&H INTEGRATED PRINT SOLUTIONS		61591		\$22,908.85	584194
	NOVEMBER 2021 ELECTION POSTAGE		\$1,372.16	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$1,372.16		
LAKE CITY LAW GROUP, PLLC		26895		\$250.00	584200
	Public Defender Subpoena Compliance		\$250.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$250.00		
UNIVERSITY OF IDAHO BURSAR		2021-12		\$3,000.00	584264
	U of I Extension Office Lease - December		\$3,000.00	10.1.003.0 - 8201	
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MANAGEMENT OF IDAHO		1676840-1826-7		\$177.63	584271
	BUILDINGS & GROUNDS GARBAGE		\$177.63	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$177.63		
WHITEMAN, LONI		11-1-2021		\$1,050.00	584277
	Tuition Reimbursement - BSU Fall Class		\$1,050.00	10.1.003.0 - 8312	
		Invoice Total for 10.1.003.0	\$1,050.00		
Department 003 Gen Accts (GF) Total:			\$32,928.41		
Department 010 B & G					
ABM JANITORIAL SERVICES		16581253		\$425.54	584122
	JANITORIAL SERIVCES 11/21 PF DMV		\$425.54	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$425.54		
COLEMAN OIL		CL16767		\$381.33	584157
	FUEL FOR 10/21		\$381.33	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$381.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		69105		\$192.00	584171
	SEMI ANNUAL FIRE ALARM MONITORING ADMIN		\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		69106		\$120.00	584171
	SEMI ANNUAL SECURITY MONITORING ADMIN		\$120.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$120.00		
FIRE PROTECTION SPECIALISTS LLC		69107		\$192.00	584171
	SEMI ANNUAL FIRE ALARM MONITORING CT HOUSE		\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		69108		\$192.00	584171
	SEMI ANNUAL FIRE ALARM/SEC MONITORING JJC		\$192.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$192.00		
GRAINGER		909832835		\$57.07	584177
	BATTERIES FOR STOCK		\$57.07	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$57.07		
H & H BUSINESS SYSTEMS INC		AR214172		\$23.19	584179
	COPY COUNT AND MAINTENANCE 10/21		\$23.19	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$23.19		
PURE FILTRATION PRODUCTS		70652		\$419.44	584234
	SPECIAL FILTERS		\$419.44	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$419.44		
SHERWIN-WILLIAMS		39728		\$225.11	584240
	PAINT		\$225.11	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$225.11		
TK ELEVATOR		3006259291		\$998.78	584259
	ELEVATOR MAINTENANCE 11/21 CT HOUSE		\$998.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$998.78		
TK ELEVATOR		3006260785		\$469.24	584259
	ELEVATOR MAINTENANCE 11/2021 JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3006260861		\$303.51	584259
	ELEVATOR MAINTENANCE 11/21 ADMIN		\$303.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$303.51		
WALTER E NELSON INC		455283		\$364.34	584268
	JANITORIAL SUPPLIES		\$364.34	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$364.34		
Department 010 B & G Total:			\$4,363.55		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
CDA NAPA AUTO PARTS INC		211829		\$135.23	584145
	BRAKE RADS AND ROTOR		\$135.23		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$135.23	
CDA NAPA AUTO PARTS INC		211884		\$135.23	584145
	BRAKE RADS AND ROTOR BP6		\$135.23		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$135.23	
COLEMAN OIL		CL16844-IN		\$1,451.14	584157
	OCTOBER 2021 DEPARTMENT FUEL		\$1,451.14		10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$1,451.14	
H & H BUSINESS SYSTEMS INC		AR214177		\$20.53	584179
	RICOH 52230 COPIER CONTRACT		\$20.53		10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$20.53	
IDAHO TRANSPORTATION DEPT		11-05-21		\$46.00	584190
	EXEMPT PLATES - BP9 and BP10		\$46.00		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$46.00	
MOTION AUTO SUPPLY		7-971508		(\$14.41)	584211
	CREDIT 05-26-21		(\$14.41)		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	(\$14.41)	
MOTION AUTO SUPPLY		7-988357		\$23.64	584211
	BP1 TECH WIPER BLADE		\$23.64		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$23.64	
MOTION AUTO SUPPLY		7-988384		\$9.51	584211
	BP6 FUEL AND AIR FILTER		\$9.51		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$9.51	
MOTION AUTO SUPPLY		7-989136		\$23.59	584211
	BP6 OIL AND AIR FILTER		\$23.59		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$23.59	
TARYN HECKER MEDIA		237		\$263.75	584255
	CONSULTANT FOR KEEPING KOOTENAI		\$263.75		10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$263.75	
WATER SOLUTIONS INC		31203		\$50.00	584272
	WATER COOLER RENT 11-2021		\$50.00		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
Department 020 Comm Develop Total:			\$2,144.21		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL16802		\$120.96	584157
	Gasoline		\$120.96		10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$120.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr		(Continued...)			
US POSTMASTER		11.09.21		\$265.00	584265
	BRM Permit		\$265.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$265.00	
US POSTMASTER		11-09-21		\$800.00	584265
	BRM Accounting Fee		\$800.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$800.00	
US POSTMASTER		11-9-21		\$1,410.00	584265
	PO Box 9000		\$1,410.00	10.1.030.0 - 7920	
			Invoice Total for 10.1.030.0	\$1,410.00	
Department 030 Repro/Mail Ctr Total:			\$2,595.96		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		18439		\$145.00	584124
	Camera maintenance		\$145.00	10.1.040.0.41 - 8515	
			Invoice Total for 10.1.040.0.41	\$145.00	
CENTURYLINK		20211101		\$47.70	584150
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		741084		\$38.91	584153
	Water		\$38.91	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$38.91	
CLEARWATER SPRINGS INC		742787		\$27.96	584153
	Water		\$27.96	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$27.96	
H & H BUSINESS SYSTEMS INC		AR214170		\$4.57	584179
	Printer Maintenance		\$4.57	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$4.57	
XO COMMUNICATIONS / VERIZON		Z7877910		\$3,299.15	584278
	County Internet		\$3,299.15	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$3,299.15	
XO COMMUNICATIONS / VERIZON		Z7878534		\$1,389.86	584278
	County Phone Bill (5500 NGOV)		\$1,389.86	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,389.86	
XO COMMUNICATIONS / VERIZON		Z7878537		\$1,408.41	584278
	County Phone Bill (501 NGOV)		\$1,408.41	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,408.41	
XO COMMUNICATIONS / VERIZON		Z7878541		\$1,927.85	584278
	County Phone Bill (451 N Gov)		\$1,927.85	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,927.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		Z7878914		\$1,644.31	584278
	County Phone Bill (SW)		\$1,644.31	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,644.31		
Department 040 IT Total:		\$9,933.72			
Department 003 Gen Accts (JF)					
LISA CHESEBRO, ATTY - SCHWARTZ LAW		10-31-2021		\$1,591.00	584206
	Conflict Cases 10-1-21 to 10-31-21		\$1,591.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,591.00		
NIXON , JED K		10-31-2021		\$3,367.00	584215
	Conflict Cases 10-1-21 to 10-31-21		\$3,367.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,367.00		
PALMER, MICHAEL		10-31-2021		\$1,262.50	584227
	Conflict Cases 10-1-21 to 10-31-21		\$1,262.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,262.50		
Department 003 Gen Accts (JF) Total:		\$6,220.50			
Department 060 Public Defndr					
AMERICAN MOVING CO., INC.		977		\$5,200.00	584129
	Building - Movers		\$5,200.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$5,200.00		
H & H BUSINESS SYSTEMS INC		AR214105		\$18.72	584179
	Printer/Copier Service		\$18.72	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$18.72		
HOWE, JEANNE		2022-00000446		\$262.06	584184
	Meetings & Merit - Donuts for 10Y		\$60.26	15.1.060.3 - 8245	
	Travel - Mileage		\$51.80	15.1.060.3 - 8305	
	CLE & Seminar		\$150.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$262.06		
KHALDOUN ALMOUSILY		5		\$170.00	584196
	Interpreter		\$170.00	15.1.060.3 - 8111	
		Invoice Total for 15.1.060.3	\$170.00		
MOUNTAIN STATES POLYGRAPH, LLC		50300		\$225.00	584212
	Polygraph		\$225.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$225.00		
NAFTZ, TYLER		2022-00000447		\$70.45	584214
	Travel - Mileage		\$70.45	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$70.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
TAYLOR, PATRICIA		2022-00000444		\$64.18	584256
	Travel - Mileage		\$64.18		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$64.18		
THOMSON REUTERS - WEST PAYMENT CENTER		845321640		\$3,941.77	584258
	Westlaw		\$3,941.77		15.1.060.3 - 8140
		Invoice Total for 15.1.060.3	\$3,941.77		
Department 060 Public Defndr Total:			\$9,952.18		
Department 128 JDET Ctr					
AVISTA		11/8/21		\$3,107.72	584135
	ELECTRIC/NATURAL GAS		\$3,107.72		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$3,107.72		
AVISTA		11/8/21 2		\$432.13	584135
	NATURAL GAS		\$432.13		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$432.13		
BOB BARKER CO INC		1686979		\$516.06	584142
	HOUSING SUPPLIES		\$516.06		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$516.06		
BOB BARKER CO INC		1688801		\$92.86	584142
	HOUSING SUPPLIES		\$92.86		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$92.86		
BOB BARKER CO INC		1689193		\$330.00	584142
	HOUSING SUPPLIES		\$330.00		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$330.00		
COLEMAN OIL		CL16819		\$93.56	584157
	JD6 - FUEL		\$29.59		15.1.128.3 - 8040
	JD1 - FUEL		\$63.97		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$93.56		
H & H BUSINESS SYSTEMS INC		AR214139A		\$42.02	584179
	OCT MAINTENANCE MPC307		\$42.02		15.1.128.3 - 8503
		Invoice Total for 15.1.128.3	\$42.02		
PANHANDLE HEALTH DIST #1		10/5/21		\$200.00	584228
	2022 KITCHEN LICENSE		\$200.00		15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$200.00		
PANHANDLE HEALTH DIST #1		11/8/21		\$100.00	584228
	2ND INSPECTION		\$100.00		15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
WALTER E NELSON INC		455574		\$923.84	584268
	JANITORIAL SUPPLIES		\$923.84	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$923.84		
WESTERN DETENTION PRODUCTS		20212838		\$220.00	584275
	5 BRASS KEYS		\$220.00	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$220.00		
Department 128 JDET Ctr Total:			\$6,058.19		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		237218		\$539.20	584126
	Alcohol Monitoring System Fees /SCRAM		\$539.20	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$539.20		
RELIABLE AUTO GLASS		46913		\$345.00	584236
	Escape Windshield Replacement		\$345.00	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$345.00		
Department 132 AMP Total:			\$884.20		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		237219		\$175.56	584125
	GPS Monitoring Fees		\$175.56	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$175.56		
CANON SOLUTIONS AMERICA, INC.		4037918333		\$77.89	584144
	SECOND FLOOR COPIER		\$77.89	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$77.89		
COLEMAN OIL		CL16771		\$403.94	584157
	FUEL REST OF FLEET		\$255.30	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$148.64	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$403.94		
H & H BUSINESS SYSTEMS INC		AR214104		\$27.16	584179
	MONTHLY COPIER MAINTENANCE		\$27.16	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$27.16		
JONES, MARK		2022-00000334		\$1,888.00	584193
	PP23.21 10/24/2021 - 11/06/2021		\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA		2022-00000330		\$480.00	584197
	PP23.21 10/24/2021 - 11/06/2021		\$480.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2022-00000333		\$570.00	584202
	PP23.21 10/24/2021 - 11/06/2021		\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
Department 139 Juv Pro Total:		\$3,622.55			
Department 070 Bus Svc					
COFFMAN ENGINEERS		21103428		\$13,009.17	584156
	RTC Phase II Design/Bid - 10/25/2021		\$10,890.42	20.1.070.4.039 - 9902	
	RTC Phase II Design/Bid - 10/25/2021		\$2,118.75	20.1.070.4.044 - 9901	
		Invoice Total for 20.1.070.4.044	\$13,009.17		
H & H BUSINESS SYSTEMS INC		AR214159		\$64.25	584179
	MFP - Oct 2021 - FR		\$32.13	20.1.070.4.020 - 8503	
	MFP - Oct 2021 - Para		\$32.12	20.1.070.4.020 - 8503	
		Invoice Total for 20.1.070.4.020	\$64.25		
MV PUBLIC TRANSPORTATION, INC.		116079		\$36,600.59	584213
	RAR Ops - October 2021		\$7,364.04	20.1.070.4.010 - 8299	
	Para Ops - October 2021		\$29,236.55	20.1.070.4.020 - 8299	
		Invoice Total for 20.1.070.4.020	\$36,600.59		
MV PUBLIC TRANSPORTATION, INC.		116080		\$4,750.00	584213
	MV Staff - Essential Worker Bonus		\$4,750.00	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$4,750.00		
TESH INC		15509		\$886.00	584257
	RTC Janitorial - FR		\$443.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$443.00	20.1.070.4.020 - 8215	
		Invoice Total for 20.1.070.4.020	\$886.00		
Department 070 Bus Svc Total:		\$55,310.01			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		19PT-MPRY-4WFL		\$21.98	584127
	HDMI CABLE		\$21.98	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$21.98		
AMAZON CAPITAL SERVICES, INC.		1CPD-M463-3F9P		\$200.89	584127
	OFFICE SUPPLIES		\$135.43	30.1.101.2 - 8099	
	SAFETY SUPPLIES		\$65.46	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$200.89		
AMAZON CAPITAL SERVICES, INC.		1P1V-LV9K-G1CG		\$137.24	584127
	OPERATIONS EAR PROTECTION		\$137.24	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$137.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
AVISTA		CDA AIRPORT10/21		\$277.86	584135
	ELECTRIC - SHOP OCT21			\$277.86	30.1.101.2 - 8205
		Invoice Total for 30.1.101.2		\$277.86	
CINTAS CORPORATION #606		4100795927		\$147.70	584151
	MATS/UNIFORMS			\$147.70	30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103		\$147.70	
CIVIL AIR PATROL MAGAZINE		KN5002111		\$295.00	584152
	CAP MAGAZINE ALTITUDES-CADET EDITION			\$295.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2		\$295.00	
COOPERATIVE SUPPLY INC.		587474		\$67.31	584158
	PROPANE			\$67.31	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103		\$67.31	
FASTENAL COMPANY		IDCOE147663		\$3.15	584170
	REPAIR-HEX CAP SCREWS			\$3.15	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103		\$3.15	
H & H BUSINESS SYSTEMS INC		AR214175		\$67.42	584179
	COPIER MONTHLY MAINT-OCT21			\$67.42	30.1.101.2 - 8503
		Invoice Total for 30.1.101.2		\$67.42	
T-O ENGINEERS INC		210594-2		\$9,397.37	584254
	FAA GRANT ELECTRICAL IMPROVEMENTS OCT21			\$9,397.37	30.1.101.3.106 - 9902
		Invoice Total for 30.1.101.3.106		\$9,397.37	
VERIZON WIRELESS		9891780612		\$566.26	584267
	CELL PHONES-HOTSPOTS			\$566.26	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2		\$566.26	
WASTE MANAGEMENT OF IDAHO		1676839-1826-9		\$133.03	584270
	GARBAGE			\$133.03	30.1.101.2 - 8206
		Invoice Total for 30.1.101.2		\$133.03	
Department 101 Airport Total:			\$11,315.21		
Department 101 Airport	(Continued...)				
UNITED CROWN PUMP & DRILLING INC		41076		\$200.00	584262
	CDA AIRPORT/H4 LIFT STATION MAINT-OCT21			\$200.00	301.1.101.3 - 8503
		Invoice Total for 301.1.101.3		\$200.00	
UNITED CROWN PUMP & DRILLING INC		41077		\$200.00	584262
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-OCT21			\$200.00	301.1.101.3 - 8503
		Invoice Total for 301.1.101.3		\$200.00	
UNITED CROWN PUMP & DRILLING INC		41078		\$200.00	584262
	MILES LIFT STATION MAINT-OCT21			\$200.00	301.1.101.3 - 8503
		Invoice Total for 301.1.101.3		\$200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
COLEMAN OIL		CL16769		\$76.65	584157
	Fuel for Noxious Weeds Vehicles				
			Invoice Total for 32.1.002.3	<u>\$76.65</u>	32.1.002.3 - 8040
FIRE SAFETY SPECIALISTS		23379		\$82.55	584172
	FIRE EXTINGUISHER MAINTENANCE				
			Invoice Total for 32.1.002.3	<u>\$82.55</u>	32.1.002.3 - 8299
H & H BUSINESS SYSTEMS INC		AR214136		\$28.15	584179
	COPIER MAINTENANCE AGREEMENT				
			Invoice Total for 32.1.002.3	<u>\$9.38</u>	32.1.002.3 - 8503
				\$9.38	
Department 002 Dept (NWC) Total:			\$168.58		
Department 002 Dept (Parks)			(Continued...)		
BLUEJAY INDUSTRIAL INC		23397		\$270.00	584140
	CHAIN FOR LOG BOOM				
			Invoice Total for 35.1.002.3	<u>\$270.00</u>	35.1.002.3 - 8501
CDA NAPA AUTO PARTS INC		250461		\$167.03	584146
	EQUIPMENT MAINTENANCE SUPPLIES				
			Invoice Total for 35.1.002.3	<u>\$167.03</u>	35.1.002.3 - 8042
CDA NAPA AUTO PARTS INC		250477		\$24.95	584146
	AIR FILTERS FOR TRACTOR				
			Invoice Total for 35.1.002.3	<u>\$24.95</u>	35.1.002.3 - 8042
CDA NAPA AUTO PARTS INC		255032		\$399.96	584146
	EQUIPMENT MAINTENANCE SUPPLIES				
			Invoice Total for 35.1.002.3	<u>\$399.96</u>	35.1.002.3 - 8042
CDA NAPA AUTO PARTS INC		255319		\$48.60	584146
	OIL				
			Invoice Total for 35.1.002.3	<u>\$48.60</u>	35.1.002.3 - 8040
CDA NAPA AUTO PARTS INC		255407		\$12.56	584146
	AIR FILTERS				
			Invoice Total for 35.1.002.3	<u>\$12.56</u>	35.1.002.3 - 8041
CDA NAPA AUTO PARTS INC		255565		\$4.80	584146
	OIL FILTER				
			Invoice Total for 35.1.002.3	<u>\$4.80</u>	35.1.002.3 - 8041
CDA NAPA AUTO PARTS INC		255846		\$155.01	584146
	ANTIFREEZE				
	EQUIPMENT MAINTENANCE SUPPLIES				
			Invoice Total for 35.1.002.3	<u>\$59.94</u>	35.1.002.3 - 8040
				\$95.07	35.1.002.3 - 8042
				\$155.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		255855		\$21.90	584146
	WIPER BLADES			\$21.90	35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$21.90	
COLEMAN OIL		CL16766		\$927.53	584157
	FUEL FOR PARKS & WATERWAYS			\$927.53	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$927.53	
FIRE SAFETY SPECIALISTS		23378		\$621.90	584172
	FIRE EXTINGUISHER MAINTENANCE			\$137.30	35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	\$137.30	
H & H BUSINESS SYSTEMS INC		AR214136		\$28.15	584179
	COPIER MAINTENANCE AGREEMENT			\$9.39	35.1.002.3 - 8503
			Invoice Total for 35.1.002.3	\$9.39	
NORTHWEST TIRE WORX LLC		11355		\$270.00	584219
	WINTER TIRE CHANGE-THREE VEHICLES			\$180.00	35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$180.00	
NORTHWEST TIRE WORX LLC		11368		\$90.00	584219
	WINTER TIRE CHANGE-F150			\$90.00	35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$90.00	
RAGAN EQUIPMENT CO		01-101393		\$916.87	584235
	OIL			\$234.28	35.1.002.3 - 8040
	FILTER ELEMENT FOR TRACTOR			\$97.60	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$331.88	
Department 002 Dept (Parks) Total:				\$2,780.91	
Department 167 State Mgmt					
CENTRAL PRE-MIX CONCRETE CO		3320596		\$171.60	584149
	SANDING SAND			\$171.60	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$171.60	
CENTRAL PRE-MIX CONCRETE CO		3320612		\$171.60	584149
	SANDING SAND			\$171.60	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$171.60	
FIRE SAFETY SPECIALISTS		23380		\$33.90	584172
	FIRE EXTINGUISHER MAINTENANCE			\$33.90	36.1.167.3 - 8299
			Invoice Total for 36.1.167.3	\$33.90	
H & H BUSINESS SYSTEMS INC		AR214136		\$28.15	584179
	COPIER MAINTENANCE AGREEMENT			\$9.38	36.1.167.3 - 8503
			Invoice Total for 36.1.167.3	\$9.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
NORTHWEST TIRE WORX LLC		11355		\$270.00	584219
	WINTER TIRE CHANGE-THREE VEHICLES		\$90.00		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$90.00		
Department 167 State Mgmt Total:		\$476.48			
Department 155 WW					
AVISTA		2022-00000449		\$9.57	584136
	ELECTRIC AT BOATHOUSE		\$9.57		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$9.57		
FIRE SAFETY SPECIALISTS		23378		\$621.90	584172
	8 FIRE EXTINGUISHERS		\$484.60		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$484.60		
RAGAN EQUIPMENT CO		01-101393		\$916.87	584235
	BLOWER		\$584.99		37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$584.99		
Department 155 WW Total:		\$1,079.16			
Department 002 Dept (SW)					
CDA PRESS		I00491649-101920		\$118.66	584147
	TRANSFER TRAILER BID		\$118.66		60.1.002.2 - 7976
		Invoice Total for 60.1.002.2	\$118.66		
FASTENAL COMPANY		IDCOE148306		\$70.85	584170
	SAFETY GLASSES		\$70.85		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$70.85		
IDAHO DEPT OF ENVIRONMENTAL QUALITY		20220000530		\$162.00	584188
	UNDERGROUND STORAGE TANK		\$162.00		60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$162.00		
OFFICE DEPOT		206173057001		\$183.96	584221
	TONER		\$183.96		60.1.002.2.84 - 8003
		Invoice Total for 60.1.002.2.84	\$183.96		
OFFICE DEPOT		206173247001		\$163.12	584221
	CC PAPER, CALENDAR		\$49.86		60.1.002.2 - 8001
	TONER		\$113.26		60.1.002.2.84 - 8003
		Invoice Total for 60.1.002.2.84	\$163.12		
Department 002 Dept (SW) Total:		\$698.59			
Department 182 Ramsey Trnsfr Stn					
AMERICAN WEST INDUSTRIES		14249		\$645.00	584131
	REBUILD CYLINDERS BACKHOE OUTRIGGER		\$645.00		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$645.00		

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...)				
AMERICAN WEST INDUSTRIES		14250		\$1,195.00	584131
	REBUILD CYLINDERS BACKHOE BUCKET		\$1,195.00	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,195.00	
BLUEJAY INDUSTRIAL INC		23696		\$6.50	584139
	CABLE CLAMPS		\$6.50	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$6.50	
CDA NAPA AUTO PARTS INC		218687		\$20.00	584145
	WIPER BLADES		\$20.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$20.00	
COLEMAN OIL		CL16770		\$1,488.20	584157
	RAMSEY FUEL		\$322.90	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$322.90	
DOBBS PETERBILT INC - SPOKANE, WA		027P164677		\$43.92	584165
	WINDSHIELD WASHER PUMP		\$43.92	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$43.92	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1138809		\$130.14	584176
	RTS FLAT REPAIRS		\$130.14	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$130.14	
INTERSTATE CONCRETE & ASPHALT, INC.		707684		\$496.70	584192
	SANDING SAND		\$496.70	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$496.70	
KAMAN FLUID POWER		K46436-001		\$71.84	584195
	HOSE ASSY #318		\$71.84	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$71.84	
LOWE'S COMPANIES INC		10/25/2021		\$129.82	584207
	908022 - LIGHT SWITCH SENSOR		\$37.94	60.1.182.3 - 8517	
	948287 - GRINDER & PAINT		\$46.88	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$84.82	
NRC US HOLDING COMPANY, LLC		753224		\$27,058.55	584121
	RTS HAULING CONTRACT		\$27,058.55	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$27,058.55	
NRC US HOLDING COMPANY, LLC		753225		\$115,624.80	584121
	RTS HAULING CONTRACT		\$65,525.28	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$65,525.28	
NRC US HOLDING COMPANY, LLC		753226		\$98,866.53	584121
	RTS HAULING CONTRACT		\$55,109.72	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$55,109.72	

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...)			
NRC US HOLDING COMPANY, LLC		753227		\$143,740.82	584121
	RTS HAULING CONTRACT		\$53,051.11	60.1.182.3 - 8130	
	RTS FUEL ADJUSTMENT FOR HAULING		\$29,962.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$83,013.61		
OVERHEAD DOOR INC		490586		\$2,209.00	584224
	NEW SIDE DOOR & MOTHER BOARD INSTALL		\$2,209.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$2,209.00		
OXARC INC		31389092		\$288.31	584225
	GRINDER AND DISCS		\$288.31	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$288.31		
WALTER E NELSON INC		454944		\$423.85	584268
	ICE MELT		\$423.85	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$423.85		
Department 182 Ramsey Trnsfr Stn Total:		\$236,645.14			
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		CL16770		\$1,488.20	584157
	PRAIRIE FUEL		\$242.22	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$242.22		
EMERALD SERVICES INC		87447865		\$222.50	584167
	USED ANTIFREEZE		\$222.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$222.50		
GRAINGER		9090461733		\$139.82	584177
	BARREL FUNNEL		\$139.82	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$139.82		
LOWE'S COMPANIES INC		10/25/2021		\$129.82	584207
	915087 - PLYWOOD		\$20.00	60.1.183.3 - 8501	
	915085 - CREDIT FOR RETURN		(\$29.62)	60.1.183.3 - 8501	
	928075 - PLYWOOD, BRACKETS		\$54.62	60.1.183.3 - 8501	
		Invoice Total for 60.1.183.3	\$45.00		
LUBRICATION ENGINEERS INC		IN460405		\$5,426.17	584208
	ENGINE, GEAR OIL & LUB		\$5,426.17	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$5,426.17		
NRC US HOLDING COMPANY, LLC		753224		\$49,816.71	584121
	PTS HAULING CONTRACT		\$22,758.16	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$22,758.16		
NRC US HOLDING COMPANY, LLC		753225		\$115,624.80	584121
	PTS HAULING CONTRACT		\$50,099.52	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$50,099.52		

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...)			
NRC US HOLDING COMPANY, LLC		753226		\$98,866.53	584121
	PTS HAULING CONTRACT		\$43,756.81	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$43,756.81	
NRC US HOLDING COMPANY, LLC		753227		\$143,740.82	584121
	PTS HAULING CONTRACT		\$40,752.21	60.1.183.3 - 8130	
	PTS FUEL ADJUSTMENT FOR HAULING		\$19,975.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$60,727.21	
OXARC INC		31389185		\$100.83	584225
	WELDING GAS		\$100.83	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$100.83	
SIX ROBBLEE'S INC.		5-847625		\$78.11	584242
	SOCKETS		\$78.11	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$78.11	
SIX ROBBLEE'S INC.		5-847930		\$75.30	584242
	SOCKET		\$75.30	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$75.30	
SIX ROBBLEE'S INC.		5-848282		(\$60.36)	584242
	CREDIT FOR RETURN		(\$60.36)	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	(\$60.36)	
SIX ROBBLEE'S INC.		5-850194		\$144.45	584242
	AIR CAN		\$144.45	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$144.45	
WESTERN STATES EQUIPMENT		IN001821858		\$284.91	584276
	DEF 55 GAL		\$184.95	60.1.183.3 - 8040	
	ELEMENTS		\$99.96	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$284.91	
Department 183 Prairie Trnsfr Stn Total:			\$184,040.65		
Department 187 Rural Sys					
COLEMAN OIL		CL16770		\$1,488.20	584157
	RURAL SYS FUEL		\$923.08	60.1.187.3 - 8040	
			Invoice Total for 60.1.187.3	\$923.08	
NORTHERN STATE PAK LLC		SEPT 22, 2021		\$16,812.50	584120
	RURAL HAULING CONTRACT		\$16,812.50	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$16,812.50	
NORTHERN STATE PAK LLC		OCTOBER 16, 2021		\$36,000.00	584218
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
			Invoice Total for 60.1.187.3	\$36,000.00	
Department 187 Rural Sys Total:			\$53,735.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
ANALYTICAL RESOURCES INC		2102611		\$5,847.00	584132
	GROUND WATER ANALYSIS			\$5,847.00	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$5,847.00	
CDA NAPA AUTO PARTS INC		218600		\$1,117.84	584145
	FILTERS, BATTERIES, NITRILE GLOVES			\$1,117.84	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,117.84	
COLEMAN OIL		0605883-IN		\$4,416.51	584157
	FC FUEL			\$4,416.51	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,416.51	
COUNTRY LOCK & KEY INC		8436		\$193.50	584159
	RE-KEY NEW LOCKS AND EXTRA KEYS			\$193.50	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$193.50	
FASTENAL COMPANY		IDCOE148137		\$1,584.00	584170
	ROPE FOR SAND BAGS			\$1,584.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,584.00	
LES SCHWAB TIRE CTR		8300876576		\$251.97	584204
	TIRE REPAIR			\$251.97	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$251.97	
PAPE MACHINERY		708804		\$5,170.95	584229
	OIL LEAK REPAIR, REPLACE BLOWER FAN			\$5,170.95	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$5,170.95	
PARAMETRIX INC		30554		\$6,313.93	584230
	LF ENV ENGINEERING			\$6,313.93	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$6,313.93	
SVL ANALYTICAL INC		X1J0168		\$5,551.20	584253
	SAMPLE ANALYSIS			\$5,551.20	60.1.190.3 - 8101
			Invoice Total for 60.1.190.3	\$5,551.20	
TRI COUNTY EQUIPMENT REPAIR		59917		\$1,280.99	584260
	REPLACEMENT ARM REST ALJON			\$1,280.99	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,280.99	
WESTERN STATES EQUIPMENT		IN001823447		\$372.43	584276
	NUTS, BOLTS, CAP-BEARING FOR D8R			\$372.43	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$372.43	
Department 190 Fighting Creek Total:			\$32,100.32		
Elected Official 1 BOCC Total:			\$659,294.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
DARROW, DENA		11/3/21		\$54.95	584161
	PER DIEM				
				\$14.52	10.2.001.0 - 8240
		Invoice Total for 10.2.001.0		\$14.52	
Department 001 Elected Offcl (GF) Total:				\$14.52	
Department 201 AUD					
DARROW, DENA		11/5/21		\$71.25	584161
	ATI CONFERENCE PER DIEM				
				\$71.25	10.2.201.0 - 8301
		Invoice Total for 10.2.201.0		\$71.25	
H & H BUSINESS SYSTEMS INC		AR214111		\$199.54	584179
	BLACK & WHITE/COLOR PRINTING				
				\$199.54	10.2.201.0 - 8503
		Invoice Total for 10.2.201.0		\$199.54	
UNITED DATA SECURITY INC		116878		\$14.95	584263
	AUDITOR SHRED SERVICE				
				\$14.95	10.2.201.0 - 8214
		Invoice Total for 10.2.201.0		\$14.95	
Department 201 AUD Total:				\$285.74	
Department 205 EL					
DARROW, DENA		11/3/21		\$54.95	584161
	MILEAGE				
				\$40.43	10.2.205.3 - 8305
		Invoice Total for 10.2.205.3		\$40.43	
K&H INTEGRATED PRINT SOLUTIONS		61591		\$22,908.85	584194
	NOVEMBER 2021 ELECTION BALLOTS				
				\$21,536.69	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3		\$21,536.69	
Department 205 EL Total:				\$21,577.12	
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR214106		\$2.82	584179
	OCTOBER 2021 COPIER MAINTENANCE				
				\$2.82	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$2.82	
H & H BUSINESS SYSTEMS INC		AR214107		\$30.07	584179
	OCTOBER 2021 COPIER MAINTENANCE				
				\$30.07	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$30.07	
Department 209 REC Total:				\$32.89	
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR214101		\$60.60	584180
	CONTRACT COVERAGE 10/01/2021 TO 10/31/2021				
				\$60.60	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		\$60.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)			(Continued...)		
STAPLES BUSINESS ADVANTAGE		3490828146		\$82.63	584246
	OFFICE SUPPLIES - COUNTY ASSISTANCE		\$82.63		40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$82.63		
WATER SOLUTIONS INC		31202		\$40.00	584274
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$183.23		
Department 245 CO Asst					
IDAHO MEDICAL REVIEW LLC		13682		\$210.00	584189
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
Department 245 CO Asst Total:			\$210.00		
Department 221 DC-Clerks					
SCHERTZ, ALYSSA		101821		\$8.74	584238
	Mileage October 2021		\$8.74		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$8.74		
Department 221 DC-Clerks Total:			\$8.74		
Elected Official 2 Clerk Total:			\$22,312.24		

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		Ad Order 0000488		\$125.03	584148
	Garland Estate Notice to Creditors		\$125.03	10.3.001.0.33 - 7925	
		Invoice Total for 10.3.001.0.33	\$125.03		
H & H BUSINESS SYSTEMS INC		AR214173		\$14.13	584179
	Ricoh BW printer meter reading for serial #C718M511293		\$3.63	10.3.001.0 - 8503	
	Ricoh Color printer meter reading for Serial #C718M511293		\$10.50	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$14.13		
KOOTENAI HEALTH		KM0034348731		\$27.81	584198
	Estate of Sheraldine A. Davis, Treatment Room, 06/07/21		\$27.81	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$27.81		
KOOTENAI HEALTH		KM0034775826		\$33.41	584198
	Estate of Sheraldine A. Davis, Vascular Lab, Treat. Room & Pharm		\$33.41	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$33.41		
KOOTENAI IMAGING		5036*1196090.1		\$4.46	584199
	Estate of Sheraldine A. Davis		\$4.46	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$4.46		
KOOTENAI IMAGING		5036*1198474.1		\$5.00	584199
	Estate of Sheraldine A. Davis		\$5.00	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$5.00		
OFFICE DEPOT INC		204966662001		\$40.52	584223
	Office Duster & Correction Tape		\$40.52	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$40.52		
OFFICE DEPOT INC		204966662002		\$43.19	584223
	Letter sized pressboard divided folders		\$43.19	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$43.19		
OFFICE DEPOT INC		204966662003		\$24.47	584223
	coin envelopes		\$24.47	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$24.47		
OFFICE DEPOT INC		205168366001		\$12.44	584223
	Office Staple		\$12.44	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$12.44		
OFFICE DEPOT INC		205647210001		\$27.90	584223
	Sharpies, Calculator Tap, Letter size hanging file folders		\$27.90	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$27.90		
OFFICE DEPOT INC		205647210002		\$18.15	584223
	2 hole punch		\$18.15	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$18.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer	(Continued...)				
Department 001 Elected Offcl (GF)	(Continued...)				
UNITED DATA SECURITY INC		Invoice 116881		\$14.95	584263
	Kootenai County Treasurer 1- 64 Gal Secured Doc Destruction of		\$14.95		10.3.001.0 - 8214
	Invoice Total for 10.3.001.0		\$14.95		
Department 001 Elected Offcl (GF) Total:			\$391.46		
Elected Official 3 Treasurer Total:			\$391.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					Organization Set - Account
Department 413 DMV-CDA					
GREAT FLOORS		JB21-086218		\$471.36	584178
	FLOORING FOR DMV		\$471.36		
		Invoice Total for 10.4.413.3	\$471.36		10.4.413.3 - 8802
Department 413 DMV-CDA Total:			\$471.36		
Elected Official 4 Assessor Total:			\$471.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner			Organization Set - Account		
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		11012021		\$50.00	584128
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		110120213		\$50.00	584128
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		110120214		\$50.00	584128
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		110121212		\$50.00	584128
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
AVISTA		#268452 11/3/21		\$1,124.57	584135
	ELECTRIC AND NATURAL GAS			\$112.46	10.5.001.3 - 8205
			Invoice Total for 10.5.001.3	\$112.46	
COLEMAN OIL		CL6879-IN		\$253.60	584157
	FLEET GAS			\$253.60	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$253.60	
CULLIGAN		0011375		\$7.95	584160
	WATER			\$7.95	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$7.95	
ENGLISH FUNERAL CHAPELS		1945		\$2,500.00	584168
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
GALLS, LLC		019461637		\$168.25	584175
	UNIFORMS			\$168.25	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$168.25	
H & H BUSINESS SYSTEMS INC		AR214176		\$21.51	584179
	PRINTING SUPPLIES			\$21.51	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$21.51	
IDAHO ASSOC OF COUNTY CORONERS		isacc-22-28		\$150.00	584187
	MEMBERSHIP DUES			\$150.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
INCYTE DIAGNOSTICS		77.50		\$77.50	584191
	PATHOLOGY			\$77.50	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$77.50	
NMS LABS		1125301		\$618.00	584216
	LABS			\$618.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$618.00	
NMS LABS		1127541		\$698.00	584216
	LABS			\$698.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$698.00	
NMS LABS		1130083		\$482.00	584216
	LABS			\$482.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$482.00	
NMS LABS		1157308		\$840.00	584216
	LABS			\$840.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$840.00	
NMS LABS		1159360		\$902.00	584216
	LABS			\$902.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$902.00	
SALAM INTERNATIONAL INC		53987		\$1,057.60	584237
	MEDICAL SUPPLIES			\$1,057.60	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,057.60	
SPOKANE COUNTY MEDICAL EXAMINER		907000680		\$15,800.38	584244
	Information restricted due to HIPAA			\$15,800.38	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$15,800.38	
VERIZON WIRELESS		9891084025		\$117.90	584267
	TELEPHONE BILL			\$117.90	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$117.90	
Department 001 Elected Offcl (GF) Total:			\$24,007.15		
Elected Official 5 Coroner Total:			\$24,007.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 11/3/21		\$175.81	584135
	NATURAL GAS		\$175.81	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$175.81		
AVISTA		#315502 11/3/21		\$247.88	584135
	ELECTRIC		\$49.58	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$49.58		
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
OFFICE DEPOT INC		#203902943001		\$15.29	584223
	PACK OF RED LABELS		\$15.29	10.6.049.3 - 8001	
		Invoice Total for 10.6.049.3	\$15.29		
OFFICE DEPOT INC		#203903641001		\$94.90	584223
	TONER FOR THE SHOP		\$83.01	10.6.049.3 - 8003	
		Invoice Total for 10.6.049.3	\$83.01		
Department 049 Auto Shop Total:			\$333.69		
Department 120 911					
AVISTA		NOV JULIA 21		\$1,638.68	584137
	JULIA STREET UTILITIES		\$1,638.68	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,638.68		
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		1128586		\$17.50	584155
	COMM RECYCLING JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR216024		\$8.87	584181
	51678 RICOH COPY COUNT		\$8.87	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$8.87		
H & H BUSINESS SYSTEMS INC		AR216025		\$46.57	584181
	50273 RICOH COPY COUNT		\$46.57	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$46.57		
POWER SOLUTIONS		1448		\$766.76	584232
	JULIA STREET GENERATOR MAINTENANCE		\$383.38	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$383.38		
POWER SOLUTIONS		1449		\$872.77	584232
	JULIA TRAILER GENERATOR MAINTENANCE		\$436.39	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$436.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
SUPER 1 FOODS - COEUR D'ALENE	OCT 2021 STMNT			\$527.58	584251
	071838661>BRIEFING WITH DISPATCH AND PATROL		\$14.96	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$14.96		
WALTER E NELSON INC	455561			\$209.12	584269
	JANITORIAL SUPPLIES		\$209.12	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$209.12		
WATER SOLUTIONS INC	31201			\$50.00	584273
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$2,815.47		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	3742855			\$1,840.56	584130
	KILLARNEY MTN TOWER RENT		\$1,750.63	10.6.124.3 - 8201	
	KILLARNEY MTN UTILITIES		\$89.93	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,840.56		
AVISTA	NOV CANFIELD 21			\$388.20	584137
	CANFIELD MT UTILITIES		\$388.20	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$388.20		
LANGUAGE LINE SERVICES INC	10375569			\$344.26	584201
	TRANSLATION SERVICES		\$344.26	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$344.26		
POWER SOLUTIONS	1459			\$550.00	584231
	MASON BUTTE GENERATOR MAINTENANCE		\$550.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$550.00		
POWER SOLUTIONS	1448			\$766.76	584232
	JULIA STREET GENERATOR MAINTENANCE		\$383.38	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$383.38		
POWER SOLUTIONS	1449			\$872.77	584232
	JULIA TRAILER GENERATOR MAINTENANCE		\$436.38	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$436.38		
POWER SOLUTIONS	1460			\$550.00	584232
	KILLARNEY MT GENERATOR MAINTENANCE		\$550.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$550.00		
PRIORITY DISPATCH	SIN294206			\$3,510.00	584233
	14 PROTOCOL TABLETS FOR EMD/EFD		\$3,510.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$3,510.00		

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...)			
PRIORITY DISPATCH		SIN294324		\$40,788.00	584233
	COMPUTER ANNUAL LICENSE RENEWAL		\$40,788.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$40,788.00		
STATE OF IDAHO MILITARY DIVISION SRO		12517		\$8,108.40	584249
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$8,108.40	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$8,108.40		
Department 124 911 - Enhncd Sys Total:			\$56,899.18		
Department 001 Elected Offcl (JF)					
AVISTA		#268452 11/3/21		\$1,124.57	584135
	ELECTRIC AND NATURAL GAS		\$1,012.11	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,012.11		
AVISTA		#338734 11/3/21		\$496.70	584135
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$496.70	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$496.70		
AVISTA		#85742 11/3/21		\$1,146.86	584135
	ELECTRIC AND NATURAL GAS		\$1,146.86	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,146.86		
CDA PRESS		#10/28/2021		\$190.40	584147
	52 WEEKS OF NEWSPAPER		\$190.40	15.6.001.2 - 7915	
		Invoice Total for 15.6.001.2	\$190.40		
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
EQUIFAX CREDIT INFO		#6571720		\$73.17	584169
	RECRUITING EXPENSE>BACKGROUNDS OCT 2021/ADMIN		\$73.17	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$73.17		
H & H BUSINESS SYSTEMS INC		#AR214137		\$0.39	584179
	BLACK AND WHITE		\$0.39	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.39		
H & H BUSINESS SYSTEMS INC		#AR214138		\$164.60	584179
	BLACK AND WHITE AND COLOR		\$164.60	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$164.60		
LEXISNEXIS MATTHEW BENDER INC		#20211031		\$106.50	584205
	ADMIN/BACKGROUNDS		\$36.25	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$36.25		
NORRIS, ROBERT B.		12/13-12/16/2021		\$207.00	584217
	PER DIEM X 1>ISA CONFERENCE 2021 SHERIFF NORRIS		\$207.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$207.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
OFFICE DEPOT INC		#203654541001		\$174.26	584223
	MISC OFFICE SUPPLIES		\$174.26	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$174.26		
OFFICE DEPOT INC		#203903641001		\$94.90	584223
	LABELS, STAPLES, AND FOLDERS		\$11.89	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$11.89		
OFFICE DEPOT INC		#203903641002		\$8.53	584223
	FOLDERS		\$8.53	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$8.53		
WASTE MANAGEMENT OF IDAHO		#1677289-1826-6		\$33.41	584271
	GARBAGE>DUMPSTER AT SAR OCT 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$3,615.57		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
Department 603 Civil Total:			\$90.00		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
Department 604 Animal Cntrl Total:			\$30.00		
Department 605 Patrol					
BATTERIES PLUS		#P45011024		\$54.98	584138
	AA AND AAA BATTERIES		\$54.98	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$54.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1478665		\$2,770.61	584141
	NAME TAG - CARNEY		\$14.99	15.6.605.3 - 8010	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER		\$2,755.62	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,770.61		
CDA NAPA AUTO PARTS INC		OCT 2021 STMNT		\$222.94	584145
	212234>CSU2		\$36.46	15.6.605.3 - 8041	
	217005>PATROL		\$54.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$91.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
CMX, LLC dba EXPRESS CAR WASH	#245			\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
MIKE WHITE FORD OF COEUR D'ALENE	OCT 2021 STMNT			\$2,194.57	584210
	50283>PATROL FILTERS		\$197.60	15.6.605.3 - 8041	
	105715>P46 FULL MTNCE REPAIR		\$1,835.51	15.6.605.3 - 8502	
	50578>PATROL ELEMENT ASSY		\$72.40	15.6.605.3 - 8502	
	50901>P12 MOULDING		\$89.06	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$2,194.57		
SUPER 1 FOODS - COEUR D'ALENE	OCT 2021 STMNT			\$527.58	584251
	052636848>FBI LEEDA PATROL		\$16.22	15.6.605.3 - 8240	
	052635696 FBI LEEDA PATROL		\$9.96	15.6.605.3 - 8240	
	052614734>INSTRUCTOR DEVELOPMENT/PATROL		\$37.88	15.6.605.3 - 8240	
	052612395>INSTRUCTOR DEVELOPMENT/PATROL		\$55.12	15.6.605.3 - 8240	
	071838661>BRIEFING WITH DISPATCH AND PATROL		\$14.96	15.6.605.3 - 8240	
	052622066>CANNABIS DUI/PATROL		\$50.87	15.6.605.3 - 8240	
	052634525>FBI LEEDA/PATROL		\$52.26	15.6.605.3 - 8240	
	Invoice Total for	15.6.605.3	\$237.27		
Department 605 Patrol Total:			\$6,028.84		
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH	#245			\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
FLIR	#81-1232208			\$3,316.51	584173
	REPAIR OF ROBOT FOR ACCIDENT WHILE ON CASE		\$3,316.51	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$3,316.51		
LEXISNEXIS MATTHEW BENDER INC	#20211031			\$106.50	584205
	DETECTIVES/BACKGROUNDS		\$34.10	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$34.10		
OFFICE DEPOT INC	#203909300001			\$310.26	584223
	CHAIR		\$310.26	15.6.620.3 - 8067	
	Invoice Total for	15.6.620.3	\$310.26		
SUPER 1 FOODS - COEUR D'ALENE	OCT 2021 STMNT			\$527.58	584251
	052637861>FBI LEEDA DETECTIVES		\$24.15	15.6.620.3 - 8240	
	Invoice Total for	15.6.620.3	\$24.15		
ULINE	#140471178			\$93.37	584261
	EVIDENCE BAGS		\$72.00	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$21.37	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$93.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ULINE		#140471179		\$365.96	584261
	BOXES AND BAGS FOR EVIDENCE		\$260.00	15.6.620.3 - 8077	
	SHIPPING AND HANDELING		\$105.96	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$365.96		
Department 620 Detective Total:			\$4,214.35		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR214196		\$10.49	584179
	BLACK AND WHITE		\$10.49	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$10.49		
Department 630 Records Total:			\$10.49		
Department 650 Maint					
IBS INCORPORATED		#768001-2		\$29.32	584186
	MISC SUPPLIES FOR KCSO BUILDINGS		\$29.32	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$29.32		
IBS INCORPORATED		#769239-1		\$974.76	584186
	SAFETY SUPPLIES		\$974.76	15.6.650.3 - 8018	
		Invoice Total for 15.6.650.3	\$974.76		
PACIFIC STEEL		#7826581		\$283.98	584226
	PARTS TO REMODEL CHAPEL		\$283.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$283.98		
SUN RENTAL CENTER		#419540-01		\$71.50	584250
	MISC RENTAL>TRAILER RENTAL TO TRANSPORT GENERATOR/MTNCE		\$71.50	15.6.650.3 - 8203	
		Invoice Total for 15.6.650.3	\$71.50		
Department 650 Maint Total:			\$1,359.56		
Department 660 Jail Ops					
CDA NAPA AUTO PARTS INC		OCT 2021 STMNT		\$222.94	584145
	219066>J8		\$9.61	15.6.660.3 - 8041	
	219363>J7		\$29.90	15.6.660.3 - 8041	
	219413>J7		\$65.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$104.51		
CMX, LLC dba EXPRESS CAR WASH		#245		\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
DEAK, ANDY		12/14-12/16/2021		\$133.00	584163
	PER DIEM X 1>ISA CONFERENCE 2021 CAPT.DEAK		\$133.00	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$133.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC		#20211031		\$106.50	584205
	WARRANTS/BACKGROUNDS		\$36.15	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$36.15		
SUPER 1 FOODS - COEUR D'ALENE		OCT 2021 STMNT		\$527.58	584251
	052615945>INSTRUCTOR DEVELOPMENT/JAIL		\$38.64	15.6.660.3 - 8240	
	052617070>INSTRUCTOR DEVELOPMENT/JAIL		\$26.90	15.6.660.3 - 8240	
	052613558>INSTRUCTOR DEVELOPMENT/JAIL		\$72.56	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$138.10		
Department 660 Jail Ops Total:			\$441.76		
Department 640 S&R					
SUPER 1 FOODS - COEUR D'ALENE		OCT 2021 STMNT		\$527.58	584251
	071860633>HALLOWEEN MOCK/VSAR		\$39.25	55.6.640.3.641 - 8240	
	061864669>HALLOWEEN MOCK/VSAR		\$8.87	55.6.640.3.641 - 8240	
	052633194>HALLOWEEN MOCK SEARCH/VSAR		\$11.94	55.6.640.3.641 - 8240	
	052633192>HALLOWEEN MOCK SEARCH/VSAR		\$53.04	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$113.10		
SUPER 1 FOODS - HAYDEN		OCT 2021 STMNT		\$56.62	584252
	043276298>HALLOWEEN MOCK SEARCH/VSAR		\$20.37	55.6.640.3.641 - 8240	
	052693001>HALLOWEEN MOCK SEARCH/VSAR		\$36.25	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$56.62		
Department 640 S&R Total:			\$169.72		
Department 605 Patrol					
LAW ENFORCEMENT TECHNOLOGIES		#INV-001127		\$1,094.00	584203
	INVESTIGATION SUPPLIES>BUG PHONE SERVICE FOR SIU		\$1,094.00	58.6.605.3.652 - 8077	
		Invoice Total for 158.6.605.3.65	\$1,094.00		
Department 605 Patrol Total:			\$1,094.00		
Department 685 Rec Safety					
AVISTA		#106006 11/2/21		\$219.42	584135
	ELECTRIC		\$219.42	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$219.42		
AVISTA		#315502 11/3/21		\$247.88	584135
	ELECTRIC		\$198.30	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$198.30		
AVISTA		#63397 11/3/21		\$123.54	584135
	NATURAL GAS		\$123.54	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$123.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CDA NAPA AUTO PARTS INC		OCT 2021 STMNT		\$222.94	584145
	BOAT MTNCE/RBS		\$27.02	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$27.02		
CMX, LLC dba EXPRESS CAR WASH	#245			\$1,000.00	584154
	CAR WASH>KCSO FLEET FOR OCTOBER 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
HAGADONE MARINE CENTER		OCT 2021 STMNT		\$658.50	584182
	9701960567463		\$165.27	37.6.685.3 - 8040	
	9541960477255		\$80.92	37.6.685.3 - 8040	
	9531960778169		\$237.16	37.6.685.3 - 8040	
	9541960875442		\$67.82	37.6.685.3 - 8040	
	9701960573380		\$12.51	37.6.685.3 - 8040	
	9701961464584		\$94.82	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$658.50		
Department 685 Rec Safety Total:			\$1,246.78		
Elected Official 6 Sheriff Total:			\$78,349.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ABSOLUTE MOBILE DRUG TESTING, LLC		7707		\$120.00	584123
	Drug testing CR28-21-5379		\$120.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$120.00		
APEX OFFICE SYSTEMS		144866		\$738.00	584133
	Toner Cartridges DELL 1130 and B2360		\$738.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$738.00		
APEX OFFICE SYSTEMS		144868		\$139.95	584133
	Toner Cartridges DELL B2360		\$139.95	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$139.95		
AVERTEST, LLC		S-INV005144		\$3,227.50	584134
	Monthly Drug Testing for Drug Court		\$3,227.50	45.8.001.3.252 - 8199	
		Invoice Total for 45.8.001.3.252	\$3,227.50		
AVERTEST, LLC		S-INV005146		\$7,059.50	584134
	Monthly Drug Testing for Mental Health Court		\$7,059.50	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$7,059.50		
BURNS, PHOEBE		91621		\$152.75	584143
	APPEAL TRANSCRIPT CR28-20-18674 (47 pgs)		\$152.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.75		
COLEMAN OIL		CL15080		\$48.99	584157
	Fuel for Bailiffs		\$48.99	45.8.001.3 - 8040	
		Invoice Total for 45.8.001.3	\$48.99		
FOLAND, JULIE		10272021		\$88.00	584174
	PH TRANSCRIPT CR28-21-15646 (22 pgs)		\$88.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$88.00		
FOLAND, JULIE		10272021B		\$52.00	584174
	PH TRANSCRIPT CR28-21-12849 (13 pgs)		\$52.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$52.00		
FOLAND, JULIE		11032021		\$74.75	584174
	APPEAL TRANSCRIPT CR28-21-1190 (23 pgs)		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
FOLAND, JULIE		11032021B		\$104.00	584174
	PH TRANSCRIPT CR28-21-13702 (26 pgs)		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
FOLAND, JULIE		11042021		\$380.00	584174
	PH TRANSCRIPT CR28-21-16963 (95 pgs)		\$380.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$380.00		
GALLS, LLC		019554488		\$143.34	584175
	Uniforms for Bailiffs		\$143.34	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$143.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
GALLS, LLC		019688096		\$737.88	584175
	Uniforms for Bailiffs			\$737.88	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3		\$737.88	
H & H BUSINESS SYSTEMS INC		AR214115		\$0.44	584179
	10/01/2021 - 10/31/2021 Overage Charge Ricoh/MP301SPF			\$0.44	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$0.44	
H & H BUSINESS SYSTEMS INC		AR214116		\$1.17	584179
	10/14/2021 to 10/31/2021 overage period Ricoh/RICOH IM2500A			\$1.17	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$1.17	
H & H BUSINESS SYSTEMS INC		AR214117		\$1.12	584179
	10/01/2021 - 10/31/2021 Overage Charge Ricoh/MP5002SP			\$1.12	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$1.12	
H & H BUSINESS SYSTEMS INC		AR214131		\$122.63	584179
	Ink for Specialty Courts			\$122.63	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$122.63	
H & H BUSINESS SYSTEMS INC		AR214160		\$27.87	584179
	10/1/2021 to 10/31/2021 overage period Ricoh/MP5002			\$27.87	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$27.87	
H & H BUSINESS SYSTEMS INC		AR214169		\$3.26	584179
	10/01/2021 - 10/31/2021 Overage Charge Ricoh/MP4055SP			\$3.26	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.26	
H & H BUSINESS SYSTEMS INC		AR214744		\$17.77	584179
	10/1/2021 to 10/31/2021 overage period Ricoh/MP5002SP			\$17.77	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$17.77	
HANGER, PH.D., PHILIP A		KC102521HC		\$900.00	584183
	Information restricted due to HIPAA			\$900.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$900.00	
MACY, AMELIA		CDA003		\$176.00	584209
	PH TRANSCRIPT CR28-21-12284 (44 pgs)			\$176.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$176.00	
MOUNTAIN STATES POLYGRAPH, LLC		50255		\$225.00	584212
	POLYGRAPH CR28-21-8369			\$225.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$225.00	
NUNEMACHER, VALERIE		INV-652		\$116.00	584220
	PH TRANSCRIPT CR28-21-13072 (29 pgs)			\$116.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$116.00	
NUNEMACHER, VALERIE		INV-653		\$52.00	584220
	APPEAL TRANSCRIPT CR28-20-19732 (16 pgs)			\$52.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$52.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set	Account
Department 001 Elected Offcl (Dist Crt) (Continued...)					
NUNEMACHER, VALERIE		INV-654		\$286.00	584220
	APPEAL TRANSCRIPT CR28-19-7857 (88 pgs)		\$286.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$286.00		
NUNEMACHER, VALERIE		INV-655		\$68.00	584220
	PH TRANSCRIPT CR28-21-14980 (17 pgs)		\$68.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$68.00		
NUNEMACHER, VALERIE		INV-656		\$107.25	584220
	APPEAL TRANSCRIPT CR28-19-15450 (33 pgs)		\$107.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$107.25		
OFFICE DEPOT		206481178001		\$187.01	584222
	OFFICE SUPPLIES		\$187.01	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$187.01		
OFFICE DEPOT		206486552001		\$53.91	584222
	OFFICE SUPPLIES		\$53.91	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$53.91		
SCHWARTZ, ATTY, CHRISTOPHER		2021-11 CASA		\$8,333.33	584239
	CASA Contract - November		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SHRED-IT		8000348815		\$448.90	584241
	Shredding Services		\$448.90	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$448.90		
SPOKANE INT'L TRANSLATION		37597		\$210.00	584245
	Russian Interpreter CR28-20-16738		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		37609		\$240.00	584245
	SPANISH INTERPRETER CR28-21-6003		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		37610		\$349.20	584245
	SPANISH INTERPRETER CR28-21-1648		\$349.20	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$349.20		
SPOKANE INT'L TRANSLATION		37611		\$349.20	584245
	SPANISH INTERPRETER CR28-21-8919		\$349.20	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$349.20		
THOMSON REUTERS - WEST PAYMENT CENTER		845317238		\$795.17	584258
	WEST INFO CHRG 10.01.2021 - 10.31.2021		\$795.17	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$795.17		

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...)			
UNITED DATA SECURITY INC		116377		\$29.90	584263
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$29.90	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$29.90		
UNITED DATA SECURITY INC		116378		\$14.95	584263
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		116879		\$59.80	584263
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		10660		\$699.00	584266
	Reimbursement - Court Reporter Keri Veare - Software Renewal		\$699.00	45.8.001.3 - 8033	
		Invoice Total for 45.8.001.3	\$699.00		
VEARE, KERI		KV102621		\$44.00	584266
	TRANSCRIPTS CR28-20-11240 (11 pgs)		\$44.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$44.00		
VEARE, KERI		KV102621A		\$136.50	584266
	APPEAL TRANSCRIPT CR28-21-11291 (42 pgs)		\$136.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$136.50		
VEARE, KERI		KV110121		\$240.00	584266
	PH TRANSCRIPT CR28-21-13625 (60 pgs)		\$240.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$240.00		
WATER SOLUTIONS INC		31021		\$50.00	584272
	Monthly Water Cooler Rent		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$27,412.04		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		66094		\$80.50	584164
	INTERLOCK DEVICE LEASE CR28-20-746 & CR28-21-272		\$80.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$80.50		
SKYFINE USA		57892		\$45.00	584243
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		
Department 172 Court Interlock Device Total:			\$125.50		
Elected Official 8 District Court Total:			\$27,537.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Trust and Agency Account Activities					
Fund: 808 Tax Deed Land Sale Trust					
STATE OF IDAHO		AIN 325762		\$8.55	584247
	Surplus Unclaimed - 325762 - Boothe			\$8.55	808 - 2320.4850
		Invoice Total for 808		<u>\$8.55</u>	
STATE OF IDAHO		AIN 333153		\$4,323.54	584248
	Surplus Unclaimed - AIN 333153 - Johnson			\$4,323.54	808 - 2320.4850
		Invoice Total for 808		<u>\$4,323.54</u>	
Fund: 808 Tax Deed Land Sale Trust Total:				\$4,332.09	
Payment Batch Total:				\$816,695.84	