

# County Commissioner's Payable List

Checks Printed on: 12/24/2020      Starting Check Number: 572548

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0423851		\$194.84	572565
	Commissioner Proceedings - Sept 2020		\$194.84		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$194.84		
CDA PRESS		0423852		\$181.00	572565
	Commissioner Proceedings - Oct 2020		\$181.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$181.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$375.84</b>		
<b>Department 003 Gen Accts (GF)</b>					
ANIMAL DAMAGE CONTROL #1		12/23/2020		\$2,500.00	572554
	Animal Damage Control District #1 FY21 Contribution		\$2,500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$2,500.00		
BOARD OF COMMUNITY GUARDIANS		21-01		\$5,000.00	572562
	FY21 Budget Request #1		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
ENGLISH FUNERAL CHAPELS		860441		\$1,200.00	572584
	Unclaimed Body Cremation - Robert Arthur Page		\$1,200.00		10.1.003.0 - 8225
		Invoice Total for 10.1.003.0	\$1,200.00		
FEDERAL EXPRESS		7-216-79942		\$4.81	572589
	GENERAL EXPRESS MAIL		\$4.81		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.81		
KOOTENAI / SHOSHONE SWCD		12/23/2020		\$6,000.00	572625
	Kootenai/Shoshone Soil and Water Conservation FY21 Contribution		\$6,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$6,000.00		
KOOTENAI HEALTH		12/23/2020		\$10,000.00	572626
	Northern Idaho Crisis Center- FY21 Contribution		\$10,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$10,000.00		
MALLERY, TERESA		07/13/2020		\$885.33	572632
	Tuition Reimbursement - Mallery FY21		\$885.33		10.1.003.0 - 8312
		Invoice Total for 10.1.003.0	\$885.33		
STERLING CODIFIERS, LLC.		5457		\$5,847.00	572672
	2020 S-1 Supplement Editing: Ordinances 545 - 552		\$5,847.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$5,847.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>		<b>(Continued...)</b>			
WHITEMAN, LONI		12/01/2020		\$883.28	572687
	Tuition Reimbursement - Whiteman FY21		\$883.28	10.1.003.0 - 8312	
		Invoice Total for 10.1.003.0	\$883.28		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$32,320.42</b>		
<b>Department 020 Comm Develop</b>					
IDABO INC		5263		\$725.00	572610
	RENEWAL IDABO DUES		\$725.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$725.00		
IDABO INC		JANUARY 2021		\$2,600.00	572610
	REGISTRATION IDABO VIRTUAL CONFERENCE		\$2,600.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$2,600.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$3,325.00</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	RMC - PAPER		\$6.84	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$18.44	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$49.57	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$74.85		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$74.85</b>		
<b>Department 040 IT</b>					
CDA CABLING		16		\$301.75	572563
	Jail temp cabling		\$301.75	10.1.040.0.41 - 9025	
		Invoice Total for 10.1.040.0.41	\$301.75		
CDA CABLING		17		\$429.72	572563
	Commonsary Jail cabling		\$429.72	10.1.040.0.41 - 9025	
		Invoice Total for 10.1.040.0.41	\$429.72		
CITY OF SPOKANE		IN-034539		\$7,280.00	572570
	Coplink Maintenance		\$7,280.00	10.1.040.0.41 - 8516	
		Invoice Total for 10.1.040.0.41	\$7,280.00		
DALE FURNISH & ASSOC		2000918		\$411.72	572578
	Supplies for PC Replacements		\$411.72	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$411.72		
FIRSTLINE COMMUNICATIONS INC		160924		\$109.00	572590
	Changed DC door phone auto dial number		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		161003		\$109.00	572590
	Phone system troubleshooting		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
JOURNAL TECHNOLOGIES, INC.		J11033		\$23,695.33	572619
	Justware Support		\$23,695.33	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$23,695.33		
XO COMMUNICATIONS / VERIZON		0348846043		\$4,390.32	572689
	County Phone Bill		\$4,390.32	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$4,390.32		
XO COMMUNICATIONS / VERIZON		Z6999048		\$1,012.24	572689
	Phone service		\$1,012.24	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,012.24		
XO COMMUNICATIONS / VERIZON		Z7053633		\$1,606.00	572689
	Phone service		\$1,606.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,606.00		
XO COMMUNICATIONS / VERIZON		Z7116428		\$1,610.80	572689
	Phone service		\$1,610.80	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,610.80		
XO COMMUNICATIONS / VERIZON		Z7148783		\$1,610.80	572689
	Phone service		\$1,610.80	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,610.80		
XO COMMUNICATIONS / VERIZON		Z7224135		\$1,706.26	572689
	Phone service		\$1,706.26	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,706.26		
<b>Department 040 IT Total:</b>			<b>\$44,272.94</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ABM JANITORIAL SERVICES		15728498		\$1,575.00	572549
	ELECTOSTATIC SPRAYING OF THE ASSESSOR OFFICE DUE TO COVID 19		\$1,575.00	11.1.003.5.195 - 8215	
		Invoice Total for 11.1.003.5.195	\$1,575.00		
ATCO INTERNATIONAL		I0568705		\$854.50	572555
	GLOVES JAIL		\$854.50	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$854.50		
ATCO INTERNATIONAL		I0568711		\$857.91	572555
	GLOVES JAIL		\$857.91	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$857.91		
CDA CABLING		27		\$2,860.00	572563
	CABLING FOR ELECTION OFFICE CAMERAS		\$2,860.00	11.1.003.5.195 - 9020	
		Invoice Total for 11.1.003.5.195	\$2,860.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
CDA CABLING		40		\$5,496.79	572563
	Cabling at New OEM/EOC	COVID	\$5,496.79	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$5,496.79	
CLK SUPPLIES, LLC		S91073		\$69.69	572573
	Lock Cores- Armory	COVID	\$69.69	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$69.69	
EVCO SOUND & ELECTRONIC, INC		16561		\$18,090.00	572586
	Audio Visual EOC Armory	COVID	\$18,090.00	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$18,090.00	
EVCO SOUND & ELECTRONIC, INC		17196		\$33,845.26	572586
	Audio Visual EOC Armory	COVID	\$33,845.26	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$33,845.26	
EXPRESS EMPLOYMENT PROFESSIONALS		24499574		\$1,753.05	572587
	Temporary Employment for Data Entry		\$1,753.05	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	\$1,753.05	
EXPRESS EMPLOYMENT PROFESSIONALS		24535227-1		(\$1,190.40)	572587
	Credit for Invoice Paid Twice		(\$1,190.40)	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	(\$1,190.40)	
THORCO INC.		1794255		\$16,685.00	572674
	Conduit for Extension of Internet	Armory COVID	\$16,685.00	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$16,685.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$80,896.80</b>			
<b>Department 053 Liability Ins</b>					
RELIABLE AUTO GLASS		42572		\$40.00	572664
	Vehicle Repair - Ford - KCSO CSU1		\$40.00	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$40.00	
<b>Department 053 Liability Ins Total:</b>		<b>\$40.00</b>			
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1527367		\$7,000.00	572551
	0121 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
			Invoice Total for 14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA		IN0000132043		\$275.00	572558
	112020 COBRA NOTICES		\$275.00	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$275.00	
REGENCE BLUE SHIELD OF IDAHO		QBPL3561		\$1,518.00	572661
	0121 ENGAGEMENT TOOLS		\$1,518.00	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,518.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
REGENCE BLUE SHIELD OF IDAHO		203450014227		\$140,839.99	572662
	JAN 2021 ADMIN		\$33,854.49		14.1.056.1 - 8104
	JAN 2021 STOP LOSS		\$106,985.50		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$140,839.99		
REGENCE BLUE SHIELD OF IDAHO		36530001-0121		\$406.00	572663
	JAN 21 RETIREE PREMIUM		\$406.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$406.00		
<b>Department 056 Health Ins Total:</b>		<b>\$150,038.99</b>			
<b>Department 003 Gen Accts (JF)</b>					
NASS ATTY, SCOT		11258		\$3,500.00	572639
	December 2020 PD Conflict Contract		\$3,500.00		15.1.003.0 - 8101
		Invoice Total for 15.1.003.0	\$3,500.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$3,500.00</b>			
<b>Department 060 Public Defndr</b>					
HUNTER, ANDREA		2021-00001249		\$31.63	572608
	Travel - Mileage		\$31.63		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$31.63		
IACDL		2021-00001248		\$575.00	572609
	License/Membership - Annual Dues WL		\$575.00		15.1.060.4.70 - 8236
		Invoice Total for 15.1.060.4.70	\$575.00		
IDAHO STATE BAR		2021-00001247		\$2,520.00	572612
	License/Membership - Bar licenses WL		\$2,520.00		15.1.060.4.70 - 8236
		Invoice Total for 15.1.060.4.70	\$2,520.00		
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	PD - PRINT JOB		\$61.85		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$61.85		
SHOSHONE COUNTY		0000001		\$15.00	572668
	Court Records- Sheriff Department		\$15.00		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$15.00		
SPOKANE INT'L TRANSLATION		35879		\$200.00	572671
	Interpreter		\$200.00		15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70	\$200.00		
<b>Department 060 Public Defndr Total:</b>		<b>\$3,403.48</b>			
<b>Department 139 Juv Pro</b>					
JONES, MARK		2021-00001229		\$1,760.00	572618
	PP26.20 12/6/20 - 12/19/20		\$1,760.00		15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340	\$1,760.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	JPRO - PRINT JOB		\$12.37	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$12.37		
KIRK, AMELIA		2021-00001228		\$448.00	572624
	PP26.20 12/6/20 - 12/19/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00001230		\$540.00	572629
	PP26.20 12/6/20 - 12/19/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$2,760.37</b>			
<b>Department 004 Tax Supprt</b>					
POST FALLS CHAMBER OF COMMERCE		10/25-11/21/20		\$69.79	572655
	SIMULCAST RACING		\$69.79	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$69.79		
<b>Department 004 Tax Supprt Total:</b>		<b>\$69.79</b>			
<b>Department 070 Bus Svc</b>					
CITY OF COEUR D'ALENE		11/30/20		\$44.00	572568
	RTC Garbage - Nov 2020 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Nov 2020 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CITY OF COEUR D'ALENE		11/30/2020		\$62.50	572568
	RTC Water/Sewer - Nov 2020 - FR		\$31.25	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Nov 2020 - Para		\$31.25	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$62.50		
KIEMLE & HAGOOD COMPANY		12/17/20		\$1,248.00	572623
	RMA41 RTC 2021 Q1 Dues - FR		\$624.00	20.1.070.4.020 - 8299	
	RMA41 RTC 2021 Q1 Dues - Para		\$624.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$1,248.00		
KIEMLE & HAGOOD COMPANY		12/17/2020		\$918.00	572623
	RMA42 RTC 2021 Q1 Dues - FR		\$459.00	20.1.070.4.020 - 8299	
	RMA42 RTC 2021 Q1 Dues - Para		\$459.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$918.00		
MM SPOKANE, LLC / MERRY MAIDS		WO-73826475		\$199.00	572636
	RTC Deep Clean - Dec 2020 - FR		\$99.50	20.1.070.4.020 - 8215	
	RTC Deep Clean - Dec 2020 - Para		\$99.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$199.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
PASSIO TECHNOLOGIES, INC.		4518		\$1,620.00	572654
	ITS - Stop Request Install - FR		\$1,620.00	20.1.070.4.084 - 8033	
		Invoice Total for 20.1.070.4.084	\$1,620.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$4,091.50</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1GX1-GC31-R16W		\$62.89	572552
	HP932XL INK CART		\$62.89	30.1.101.2 - 8003	
		Invoice Total for 30.1.101.2	\$62.89		
AMAZON CAPITAL SERVICES, INC.		1LV3-JXL9-NFCH		\$30.98	572552
	IPHONE SCR PROTECTOR/CASE		\$30.98	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$30.98		
AMERICAN ON SITE SERVICES		369201		\$85.00	572553
	C UNIT SVC-ATLAS&CITATION		\$85.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$85.00		
AMERICAN ON SITE SERVICES		369202		\$85.00	572553
	C UNIT SVC AIRPORT&WYOMING		\$85.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$85.00		
AVISTA		1662 W WYOMING		\$456.39	572556
	SHOP ELEC/GAS		\$456.39	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$456.39		
CINTAS CORPORATION #606		4070415227		\$57.83	572567
	12/17/20 SVC & SUPPLIES		\$57.83	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$57.83		
CLEARWATER SPRINGS INC		701366		\$34.95	572571
	12/14/20 WATER DELIVERY		\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$34.95		
HANGAR LLC		2021-23/36 RFND		\$637.66	572602
	2021-23 RFND HALF DEC20 AFTER SALE		\$231.67	30.1.101.2 - 4853	
	2021-36 RFND JAN21 AFTER SALE		\$405.99	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$637.66		
HOME DEPOT INC		1023922		\$17.84	572607
	CLAMP SETS/EYE BOLTS		\$17.84	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$17.84		
HOME DEPOT INC		9171304		(\$9.75)	572607
	CREDIT-TEE HINGES		(\$9.75)	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	(\$9.75)		

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<b>Department 101 Airport</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	AP - PAPER		\$57.10	30.1.101.2 - 8002	
		Invoice Total for 30.1.101.2	\$57.10		
KERR OIL CO INC		201252		\$2,641.75	572622
	DYED DIESEL		\$1,176.75	30.1.101.3.103 - 8040	
	NE PREM		\$1,465.00	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,641.75		
<b>Department 101 Airport Total:</b>		<b>\$4,157.64</b>			
<b>Department 167 State Mgmt</b>					
AVISTA		12/10/2020		\$278.51	572557
	Snowgroomer Utilities		\$278.51	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$278.51		
CENTRAL PRE-MIX CONCRETE CO		3141077		\$93.60	572566
	Road Maintenance For Snowgroomer Sand		\$93.60	36.1.167.3 - 8519	
		Invoice Total for 36.1.167.3	\$93.60		
KAMAN FLUID POWER		G41430-001		\$87.32	572620
	Equipment Maint. Supplies SG Hose replacement		\$87.32	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$87.32		
KAMAN FLUID POWER		G41545-001		\$67.86	572620
	Equipment Maint. Supplies SG Adapters PH Triplelock		\$67.86	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$67.86		
<b>Department 167 State Mgmt Total:</b>		<b>\$527.29</b>			
<b>Department 001 Elected Offcl (Constructn)</b>					
INTERMAX NETWORKS		2021-00001284		\$139,586.16	572615
	Powderhorn Reimbursement		\$139,586.16	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$139,586.16		
INTERMAX NETWORKS		2021-00001285		\$90,493.85	572615
	Bayview Reimbursement		\$90,493.85	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$90,493.85		
INTERMAX NETWORKS		2021-00001286		\$75,433.00	572615
	Rose Lake Reimbursement		\$75,433.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$75,433.00		
INTERMAX NETWORKS		2021-00001287		\$139,599.00	572615
	West Conkling Park Reimbursement		\$139,599.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$139,599.00		
INTERMAX NETWORKS		2021-00001288		\$72,862.00	572615
	Stateline Reimbursement		\$72,862.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$72,862.00		

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 001 Elected Offcl (Constructn)</b>		<b>(Continued...)</b>			
INTERMAX NETWORKS		2021-00001289		\$75,433.00	572615
	Hayden Lake Reimbursement		\$75,433.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$75,433.00		
INTERMAX NETWORKS		2021-00001290		\$139,599.00	572615
	Mica Reimbursement		\$139,599.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$139,599.00		
INTERMAX NETWORKS		2021-00001291		\$75,433.00	572615
	Setters Reimbursement		\$75,433.00	50.1.001.4.841 - 8090	
		Invoice Total for 50.1.001.4.841	\$75,433.00		
<b>Department 001 Elected Offcl (Constructn) Total:</b>		<b>\$808,439.01</b>			
<b>Department 002 Dept (SW)</b>					
JACKSON-HIRSH INC		1039191		\$171.73	572617
	LETTER LAMINANT		\$171.73	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$171.73		
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	SW - PRINT JOB		\$196.19	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$196.19		
OFFICE DEPOT		142453707001		\$18.13	572647
	FILE TOTE, HANGING FILES		\$18.13	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$18.13		
OFFICE DEPOT		142466322001		\$7.99	572647
	HANGING FILES		\$7.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$7.99		
VERIZON WIRELESS		9868122760		\$596.88	572682
	MAINTENANCE		\$19.75	60.1.002.2 - 8207	
	FINANCE		\$51.74	60.1.002.2 - 8207	
	DIRECTOR		\$59.92	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$131.41		
<b>Department 002 Dept (SW) Total:</b>		<b>\$525.45</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		12/10/2020 BLDG		\$1,587.63	572556
	RTS BLDG ELECTRICITY		\$1,587.63	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,587.63		
AVISTA		12/10/2020 SH		\$603.59	572556
	RTS SCALE HOUSE ELECTRICITY		\$603.59	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$603.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
AVISTA		12/10/2020 SHOP		\$1,871.99	572556
	RTS SHOP ELECTRICITY		\$1,871.99	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,871.99		
CDA NAPA AUTO PARTS INC		124041		\$870.00	572564
	FLOOR DRY		\$870.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$870.00		
CDA NAPA AUTO PARTS INC		128412		\$116.95	572564
	FILTER, HEATER HOSE ASSEMBLY		\$116.95	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$116.95		
CDA NAPA AUTO PARTS INC		129099		\$204.75	572564
	BRAKE CHAMBER		\$204.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$204.75		
CDA NAPA AUTO PARTS INC		130617		\$75.60	572564
	TARP CHAIN		\$75.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$75.60		
CDA NAPA AUTO PARTS INC		131098		\$26.33	572564
	TRUCK HEATER		\$26.33	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$26.33		
CDA NAPA AUTO PARTS INC		189480		\$39.30	572564
	LUG NUTS		\$39.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$39.30		
CDA NAPA AUTO PARTS INC		189481		\$3.90	572564
	LUG NUTS		\$3.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3.90		
COLEMAN OIL		0560720-IN		\$2,337.22	572574
	RTS FUEL		\$2,337.22	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,337.22		
DOBBS PETERBILT INC - SPOKANE, WA		027P114213		\$22.36	572581
	FENDER LIGHT #421		\$22.36	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$22.36		
DOBBS PETERBILT INC - SPOKANE, WA		027R277794		\$1,293.92	572581
	FENDER WORK #421		\$1,293.92	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,293.92		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1132913		\$105.10	572597
CTR	RTS FLAT REPAIRS		\$105.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$105.10		

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>		
INTERMOUNTAIN SECURITY		AM20184634		\$198.00	572616
	SH 1 & 2 ALARM MONITORING		\$198.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$198.00		
INTERMOUNTAIN SECURITY		AM20184635		\$198.00	572616
	ANNUAL ALARM MONITORING		\$198.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$198.00		
NORTHSTAR CLEAN CONCEPTS		39255		\$325.30	572643
	CFC HEATER REPAIR		\$325.30	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$325.30		
PACIFIC STEEL		7464920		\$6,801.56	572650
	GRATES HAZMAT DRAINS		\$6,801.56	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$6,801.56		
PAPE MACHINERY		12402576		\$153.77	572651
	WASHER TANK & LINES #352		\$153.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$153.77		
PAPE MACHINERY		12402604		\$82.58	572651
	WASHER TANK & LINES #352		\$82.58	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$82.58		
THERMO FLUIDS INC		84732671		\$106.00	572673
	RTS USED OIL		\$106.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$106.00		
TIRE DISPOSAL & RECYCLING LLC		11096927		\$985.00	572677
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
VERIZON WIRELESS		9868122760		\$596.88	572682
	Ramsey Asst. Mgr Cell		\$59.92	60.1.182.3 - 8207	
	RTS ASST MGR		\$51.74	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$111.66		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$18,120.51</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		315292/1		\$45.58	572550
	BOLTS		\$45.58	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$45.58		
COLEMAN OIL		0561229-IN		\$837.27	572574
	PTS FUEL		\$837.27	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$837.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
GENUINE PARTS COMPANY-SPOKANE DC		3688-055271		\$36.67	572595
	BATTERY CABLES, LED LAMPS			\$36.67	60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$36.67	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1131245		\$763.35	572597
CTR	PTS NEW FORKLIFT TIRES			\$763.35	60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$763.35	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1132940		\$105.10	572597
CTR	PTS FLAT REPAIRS			\$105.10	60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$105.10	
H&H EXPRESS INC		2694628		\$11.25	572600
	SHIPPING			\$11.25	60.1.183.3 - 8042
		Invoice Total for	60.1.183.3	\$11.25	
MIDWAY APPLIANCE PARTS		120954		\$97.76	572634
	BALLAST & FANS			\$97.76	60.1.183.3 - 8517
		Invoice Total for	60.1.183.3	\$97.76	
REXEL USA dba PLATT ELECTRIC SUPPLY		1C25610		\$76.11	572665
	LIGHT BALLAST			\$76.11	60.1.183.3 - 8517
		Invoice Total for	60.1.183.3	\$76.11	
REXEL USA dba PLATT ELECTRIC SUPPLY		1C38637		\$212.15	572665
	LIGHT BALLAST			\$212.15	60.1.183.3 - 8517
		Invoice Total for	60.1.183.3	\$212.15	
THERMO FLUIDS INC		84732674		\$265.00	572673
	PTS USED OIL			\$265.00	60.1.183.3 - 8130
		Invoice Total for	60.1.183.3	\$265.00	
TIME WARNER CABLE / SPECTRUM		0301718120720		\$707.57	572676
BUSINESS	PTS FIBER LINE			\$707.57	60.1.183.3 - 8207
		Invoice Total for	60.1.183.3	\$707.57	
TIRE DISPOSAL & RECYCLING LLC		11087919		\$985.00	572677
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for	60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11096924		\$985.00	572677
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
		Invoice Total for	60.1.183.3	\$985.00	

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 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9868122760		\$596.88	572682
	Prairie Asst. Mgr Cell		\$51.74	60.1.183.3 - 8207	
	Prairie Manager Cell		\$59.92	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.66		
WALTER E NELSON INC		429193		\$252.30	572683
	GREASE HOG RUG		\$252.30	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$252.30		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$5,491.77</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		369970		\$115.00	572553
	CHILCO SITE SERVICES		\$115.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$115.00		
AMERICAN ON SITE SERVICES		369971		\$105.00	572553
	ATHOL SITE SERVICES		\$105.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$105.00		
AVISTA		12/11/2020		\$32.94	572556
	ROSE LAKE ELECTRIC		\$32.94	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$32.94		
MIKE WHITE FORD OF COEUR D'ALENE		39876		\$16.00	572635
	DOOR CABLE		\$16.00	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$16.00		
VERIZON WIRELESS		9868122760		\$596.88	572682
	RURAL		\$18.83	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$18.83		
ZIPLY FIBER		12/07/2020		\$67.18	572690
	DEC. 2020 ATHOL PHONE		\$67.18	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$67.18		
<b>Department 187 Rural Sys Total:</b>			<b>\$354.95</b>		
<b>Department 190 Fighting Creek</b>					
A-L COMPRESSED GASES INC		2028054		\$1,309.00	572548
	GAS METER CALIBRATION		\$1,309.00	60.1.190.3.85 - 8099	
		Invoice Total for 60.1.190.3.85	\$1,309.00		
BIG SKY INDUSTRIAL INC		201158		\$950.00	572560
	CLEEN MANHOLES AND LEACHATE LINES		\$950.00	60.1.190.3.85 - 8051	
		Invoice Total for 60.1.190.3.85	\$950.00		
CDA NAPA AUTO PARTS INC		118105		\$61.15	572564
	TOWELS & BRUSHES		\$61.15	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$61.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		125823		\$92.05	572564
	FILTERS			\$92.05	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$92.05	
CDA NAPA AUTO PARTS INC		130766		\$159.63	572564
	AIR, OIL FILTERS, TIRE CEMENT, OIL, ANTISIEZE			\$159.63	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$159.63	
CDA NAPA AUTO PARTS INC		132477		\$459.00	572564
	OIL, FUEL, HUD FILTERS & TIRE MOUNT LUB			\$459.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$459.00	
CDA NAPA AUTO PARTS INC		133064		\$320.56	572564
	REPLACEMENT STARTER #411			\$320.56	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$320.56	
CDA NAPA AUTO PARTS INC		133121		\$72.34	572564
	PROPANE TORCH			\$72.34	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$72.34	
COLEMAN OIL		0561466-IN		\$1,172.18	572574
	FC FUEL			\$1,172.18	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$1,172.18	
H.D.FOWLER CO		15656358		\$612.52	572601
	PIPE, CAP, PLUG & REDUCER			\$612.52	60.1.190.3.85 - 8075
			Invoice Total for 60.1.190.3.85	\$612.52	
HOME DEPOT INC		12/13/2002		\$266.61	572607
	N/A			\$266.61	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$266.61	
LES SCHWAB TIRE CENTERS		8300813047		\$51.06	572630
	FLAT TIRE REPAIRS			\$51.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$51.06	
MTN. HI TRUCK & EQUIPMENT		23321		\$6,608.29	572638
	CANNON WATER TRK #431			\$6,608.29	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$6,608.29	
PAPE MACHINERY		12418828		\$172.72	572651
	COOLANT TANK #221			\$172.72	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$172.72	
PARAMETRIX INC		23449		\$16,133.15	572653
	LF ENV ENGINEERING			\$16,133.15	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$16,133.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734121420		\$707.57	572676
	LF FIBER LINE			\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$707.57	
VERIZON WIRELESS		9868122760		\$596.88	572682
	Landfill Mgr Cell			\$59.92	60.1.190.3 - 8207
	OPERATIONS MGR			\$59.92	60.1.190.3 - 8207
	Landfill Asst. Mgr Cell			\$51.74	60.1.190.3 - 8207
	Env Tech Cell			\$51.74	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$223.32	
<b>Department 190 Fighting Creek Total:</b>				<b>\$29,371.15</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$1,192,157.75</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 201 AUD</b>					
KCDA PURCHASING COOPERATIVE	AUD - PRINT JOB	2021-00001236		\$1,308.73	572621
			\$7.27	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$7.27		
OFFICE DEPOT	OFFICE CHAIR - AUDITOR	144996970001		\$134.99	572648
			\$134.99	10.2.201.0 - 8001	
		Invoice Total for 10.2.201.0	\$134.99		
<b>Department 201 AUD Total:</b>			<b>\$142.26</b>		
<b>Department 209 REC</b>					
KCDA PURCHASING COOPERATIVE	REC - PRINT JOB	2021-00001236		\$1,308.73	572621
			\$12.37	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$12.37		
<b>Department 209 REC Total:</b>			<b>\$12.37</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH	Information restricted due to HIPAA	KPC122320		\$605.28	572627
			\$605.28	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$605.28		
KOOTENAI HEALTH	Information restricted due to HIPAA	UBPH122320		\$5,179.78	572627
			\$5,179.78	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$5,179.78		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$5,785.06</b>		
<b>Department 002 Dept (Indigent)</b>					
EXPRESS EMPLOYMENT PROFESSIONALS	SIMEON, HAZEL - WEEK ENDING 12/13/2020	24775954 F154		\$832.00	572588
			\$832.00	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$832.00		
KCDA PURCHASING COOPERATIVE	CA - PRINT JOB	2021-00001236		\$1,308.73	572621
			\$188.10	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$188.10		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$1,020.10</b>		
<b>Department 221 DC-Clerks</b>					
EMBROIDERED CORPORATE IMAGE INC	100 KCDC BLANKETS	37517B		\$750.00	572583
			\$750.00	45.2.221.3 - 8245	
		Invoice Total for 45.2.221.3	\$750.00		
<b>Department 221 DC-Clerks Total:</b>			<b>\$750.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$7,709.79</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>					
FEDERAL EXPRESS		7-216-79943		\$291.45	572589
	TR EXPRESS MAIL		\$277.39		
		Invoice Total for 10.3.001.0	\$277.39		10.3.001.0 - 7920
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	TR - PAPER		\$57.10		
		Invoice Total for 10.3.001.0	\$57.10		10.3.001.0 - 8002
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$334.49</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$334.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	ASR / ADMIN - PAPER		\$16.77		
		Invoice Total for 10.4.001.2	\$16.77		10.4.001.2 - 8002
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$16.77</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$16.77</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>		(Continued...)			
ABM JANITORIAL SERVICES		15688499		\$336.57	572549
	JANITORIAL SERVICES			\$336.57	10.5.001.3 - 8215
		Invoice Total for 10.5.001.3		\$336.57	
BELL TOWER FUNERAL HOME		1308		\$2,500.00	572559
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$2,500.00	
COLEMAN OIL		CL21390-IN		\$73.09	572574
	FLEET GAS			\$73.09	10.5.001.3 - 8040
		Invoice Total for 10.5.001.3		\$73.09	
CULLIGAN		12102020		\$13.90	572576
	WATER			\$13.90	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3		\$13.90	
FUNERAL TRANSPORT SERVICES LLC		2011		\$250.00	572592
	transport services			\$250.00	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$250.00	
H & H BUSINESS SYSTEMS INC		AR175310		\$25.67	572599
	PRINTING SUPPLIES			\$25.67	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3		\$25.67	
INCYTE DIAGNOSTICS		14780		\$201.50	572614
	PATHOLOGY			\$201.50	10.5.001.3 - 8199
		Invoice Total for 10.5.001.3		\$201.50	
SPOKANE COUNTY MEDICAL EXAMINER		907000586		\$6,763.02	572669
	Information restricted due to HIPAA			\$6,763.02	10.5.001.3 - 8117
		Invoice Total for 10.5.001.3		\$6,763.02	
VERIZON WIRELESS		9867460410		\$117.63	572681
	TELEPHONE BILL			\$117.63	10.5.001.3 - 8207
		Invoice Total for 10.5.001.3		\$117.63	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$10,281.38</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$10,281.38</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4070335869		\$359.56	572567
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$84.32		
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$1.00	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.00		
<b>Department 049 Auto Shop Total:</b>			<b>\$85.32</b>		
<b>Department 114 OEM</b>					
AVISTA		#4031291965		\$2,586.24	572556
	OEM PAY2 \$200.00		\$200.00	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$200.00		
FIRSTLINE COMMUNICATIONS INC		160847		\$109.00	572590
	Phone Programming		\$109.00	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$109.00		
NORCO INC		30907044		\$8,127.57	572640
	Respirator Hoods/Filters for EMS COVID		\$8,127.57	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$8,127.57		
NORCO INC		3090745		\$30,900.00	572640
	PAPR Respirators for EMS COVID		\$30,900.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$30,900.00		
VERIZON		#9868402111		\$4,251.94	572680
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$27.32		
<b>Department 114 OEM Total:</b>			<b>\$39,363.89</b>		
<b>Department 120 911</b>					
ESO SOLUTIONS, INC.		ESO-45527		\$1,068.00	572585
	ePRO SCHEDULER EXPRESS		\$1,068.00	10.6.120.3 - 8516	
		Invoice Total for 10.6.120.3	\$1,068.00		
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	911/ADMIN - PRINT JOB		\$6.84	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$6.84		
<b>Department 120 911 Total:</b>			<b>\$1,074.84</b>		
<b>Department 124 911 - Enhncd Sys</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 124 911 - Enhncd Sys</b>					
DIVCO ENERGY CONTROL, INC.		SVC80046		\$2,431.88	572580
	CANFIELD HVAC HIGH TEMP ALARM		\$2,431.88		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$2,431.88		
MCI COMM SERVICE		DECEMBER 2020		\$33.20	572633
	TELEPHONE SYSTEMS		\$33.20		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$33.20		
MOTOROLA SOLUTIONS INC		16132313		\$76,859.53	572637
	MCC7500 PROJECT EQUIP		\$76,859.53		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$76,859.53		
ZIPLY FIBER		12/10-01/09/2021		\$4,513.81	572691
	TELEPHONE SYSTEMS		\$4,513.81		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$4,513.81		
ZIPLY FIBER		12/10-01/09/21		\$3,293.76	572691
	TELEPHONE SYSTEMS		\$3,293.76		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		6102Z004-S-20350		\$1,197.98	572692
	TELEPHONE SYSTEMS		\$1,197.98		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,197.98		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$88,330.16</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#4031291965		\$2,586.24	572556
	KCSO PAYS 85% AND AIRPORT 15%		\$2,386.24		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$2,386.24		
CINTAS CORPORATION #606		#4070335869		\$359.56	572567
	AREA RUGS/ ADMIN		\$15.70		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.57		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.27		
GUNARAMA WHOLESALE INC		#1074665		\$125.25	572598
	Safariland duty holster model 6360RDS Level III retention		\$115.99		15.6.001.2 - 8010
	freight		\$9.26		15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$125.25		
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$7.01		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$7.01		
NORTH IDAHO TROPHY CO.		#03462		\$86.15	572642
	PLAQUE FOR SKIDLOVE		\$86.15		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$86.15		

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>		
OFFICE DEPOT INC		#140114905001		\$143.96	572649
	COPY PAPER		\$143.96		15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$143.96	
PAPER DIRECT INC.		#1742826		\$80.98	572652
	BORDER GOLD CREAM CERT		\$80.98		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$80.98	
REEVES INC		#416440		\$49.79	572660
	ENGRAVED NAMEPIN/YEARS OF SERVICE PIN		\$49.79		15.6.001.2 - 8010
			Invoice Total for 15.6.001.2	\$49.79	
VERIZON		#9868402111		\$4,251.94	572680
	ADMIN		\$4,142.66		15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$4,142.66	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$7,049.31</b>		
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.		12/15/2020		\$136.00	572596
	HEALTH EXAM FOR JB/JAIL		\$136.00		15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$136.00	
ILLUSTRATED BUSINESS CARD & SIGN		#15892		\$545.00	572613
	SIGNS FOR THE PIERCE CLEGG BLDG		\$545.00		15.6.002.3.523 - 8501
			Invoice Total for 15.6.002.3.523	\$545.00	
<b>Department 002 Dept (JF) Total:</b>			<b>\$681.00</b>		
<b>Department 603 Civil</b>					
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$4.01		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$4.01	
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	KCSO/CIVIL - PRINT JOB		\$71.08		15.6.603.3 - 8801
			Invoice Total for 15.6.603.3	\$71.08	
TIME EQUIPMENT COMPANY		#5960		\$520.00	572675
	ANNUAL SERVICE AGREEMENT 11/1/2020-10/31/2021		\$520.00		15.6.603.3 - 8503
			Invoice Total for 15.6.603.3	\$520.00	
<b>Department 603 Civil Total:</b>			<b>\$595.09</b>		
<b>Department 604 Animal Cntrl</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1238748		\$1,103.47	572561
	5.11 TAC LITE PANTS GHIRARDUZZI/ANIMAL CONTROL		\$86.52		15.6.604.3 - 8010
			Invoice Total for 15.6.604.3	\$86.52	

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 604 Animal Cntrl</b>		(Continued...)			
CITY OF POST FALLS		#INV04755		\$960.73	572569
	NOVEMBER 2020 ANIMAL SHELTER FEES		\$960.73	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$960.73		
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$3.00	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.00		
KOOTENAI HUMANE SOCIETY		#20-48361		\$35.00	572628
	ABANDONED CAT CASE#20-48361		\$35.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$35.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,085.25</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1250268		\$592.38	572561
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3 - 8010	
	CUSTOMER SUPPLIED EMBLEM GENERIC		\$2.18	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$592.38		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1254479		\$635.19	572561
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$635.19		
COUNTRY LOCK & KEY INC		#6566		\$24.90	572575
	10 COPIES OF KEYS		\$24.90	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$24.90		
CULNANE, CHRISTOPHER		12/14/2020		\$28.75	572577
	FUEL		\$28.75	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$28.75		
DIRECT AUTOMOTIVE DISTRIBUTING		#01EY1821		\$443.80	572579
	VEHICLE MTNCE>BATTERY FOR PATROL		\$443.80	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$443.80		
DIRECT AUTOMOTIVE DISTRIBUTING		#03EX5419		\$191.90	572579
	VEHICLE MTNCE>BATTERY FOR PATROL		\$191.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$191.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol</b>		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING	BATTERIES FOR PATROL	#03EY5846		\$191.90	572579
				\$191.90	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$191.90	
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT	GLOCK GEN-5 G17-9MM W/FRON SEPERATIONS	#1076416		\$3,848.00	572593
				\$3,848.00	15.6.605.3 - 8060
		Invoice Total for 15.6.605.3		\$3,848.00	
H & H BUSINESS SYSTEMS INC	TONER>PATROL DOWNSTAIRS PRINTER	#AR177919		\$230.31	572599
				\$230.31	15.6.605.3 - 8003
		Invoice Total for 15.6.605.3		\$230.31	
HI-LINE INC	MS POLY TUBING AND WIRE BONDED PARALLEL	#10824284		\$100.15	572604
				\$50.08	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$50.08	
HOFFMAN BOOTS	8 EXLORER INS 8" INSULATED EXPLORER 10W	#294681		\$350.00	572606
				\$350.00	15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526		\$350.00	
KCDA PURCHASING COOPERATIVE	KCSO/PATROL - PRINT JOB	2021-00001236		\$1,308.73	572621
				\$53.79	15.6.605.3 - 8801
		Invoice Total for 15.6.605.3		\$53.79	
LIFELOC TECHNOLOGIES	SHIPPING &HANDLING	#345355		\$221.46	572631
	FUEL CELL REPLACEMENT FC20			\$16.46	15.6.605.3 - 8042
				\$205.00	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3		\$221.46	
NORTH 40 OUTFITTERS	TRAILER LIGHT BAR/MINI BULBS/CRIMPERS	#33447		\$21.12	572641
				\$21.12	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526		\$21.12	
PREMIER VEHICLE INSTALLATION	SINGLE MOUNT SYSTEM AR15 UNIVERSAL LOCK	#34699		\$287.50	572657
				\$287.50	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3		\$287.50	
<b>Department 605 Patrol Total:</b>				<b>\$7,171.08</b>	
<b>Department 620 Detective</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 620 Detective</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1238748		\$1,103.47	572561
	5.11 MENS S/S POLO		\$71.48	15.6.620.3 - 8010	
	5.11 PERFORMANCE L/S POLO		\$81.98	15.6.620.3 - 8010	
	3IN POLYESTER CLIP ON TIE W/BUTTONHOLE		\$7.99	15.6.620.3 - 8010	
	ACCUMOLD ELITE EQUIPMENT BELT		\$77.95	15.6.620.3 - 8010	
	ACCUMOLD ELITE BELT KEEPERS		\$29.98	15.6.620.3 - 8010	
	ACCUMOLD ELITE ADJUSTABLE RADIO POUCH		\$81.20	15.6.620.3 - 8010	
	511 ADJUSTABLE UNIFORM HAT		\$37.85	15.6.620.3 - 8010	
	KOOTENAI CO SHERIFF HAT		\$30.90	15.6.620.3 - 8010	
	MENS SIDE PKT RAYON BLEND TROUSERS		\$399.96	15.6.620.3 - 8010	
	ASP SENTRY BATON BLACK CHROME		\$79.72	15.6.620.3 - 8010	
	GALLS 26 IN BATON		\$39.99	15.6.620.3 - 8010	
	ACCUMOLD EQUIPMENT BELT		\$77.95	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$1,016.95		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1253587		\$3.99	572561
	EMBROIDERED CAPTAIN INSIGNIA SMALL		\$3.99	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$3.99		
FEDERAL EXPRESS		7-216-79943		\$291.45	572589
	KCSO EXPRESS MAIL		\$14.06	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$14.06		
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$12.02	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$12.02		
OFFICE DEPOT INC		#141437748001		\$139.98	572649
	USB 3.0 SPORTABLE 16G, 10PK		\$139.98	15.6.620.3 - 8077	
	Invoice Total for 15.6.620.3		\$139.98		
TYR TACTICAL		#2061529		\$1,964.55	572678
	SHIPPING &HANDLING		\$16.03	15.6.620.3 - 8060	
	ENHANCED PICO CARRIER MEDIUM RANGER GREEN		\$1,271.56	15.6.620.3 - 8060	
	BALLISTIC PLATE HARD ARMOR LEVEL 3+		\$660.00	15.6.620.3 - 8060	
	ORDNANCE/ BREACHING POUCH- FLASH BANG LOW ROLL RANGER GREEN		\$16.96	15.6.620.3 - 8060	
	Invoice Total for 15.6.620.3		\$1,964.55		
<b>Department 620 Detective Total:</b>			<b>\$3,151.55</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#701358		\$17.00	572572
	5 GALLON PREMIUM WATER & WATER COOLER RENTAL		\$17.00	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$17.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>		<b>(Continued...)</b>			
RAY, GRETCHEN J		2021-00001235		\$10.00	572693
	DRIVER LICENSE OVER PAYMENT REFUND		\$10.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$10.00		
<b>Department 625 Drivers Lic Total:</b>			<b>\$27.00</b>		
<b>Department 630 Records</b>					
PRO STAMPS		#6722		\$74.42	572658
	IMPOUND AND ENTERED STAMPS		\$74.42	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$74.42		
<b>Department 630 Records Total:</b>			<b>\$74.42</b>		
<b>Department 635 SWAT</b>					
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$3.00	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$3.00		
<b>Department 635 SWAT Total:</b>			<b>\$3.00</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4070335869		\$359.56	572567
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
COUNTRY LOCK & KEY INC		#6511		\$14.94	572575
	COMMON KEYS FOR THE DOOR AT SAR SHOP		\$14.94	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$14.94		
<b>Department 640 S&amp;R Total:</b>			<b>\$153.61</b>		
<b>Department 660 Jail Ops</b>					
CDA CABLING		25		\$411.33	572563
	BODY SCANNER CABLING AND LABOR		\$411.33	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$411.33		
CINTAS CORPORATION #606		#4070335869		\$359.56	572567
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
GALLS, LLC		BC1252495		\$7,259.13	572594
	JACKETS, CLIPS, PANTS, SHIRTS, ETC		\$7,259.13	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$7,259.13		
GALLS, LLC		BC1252803		\$1,810.34	572594
	UNIFORM SHIRTS AND PANTS		\$1,810.34	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,810.34		

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>			
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$15.02	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$15.02		
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	KCSO/JAIL - PRINT JOB		\$24.74	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$24.74		
PRECISION DYNAMICS CORPORATION		9345212842		\$359.93	572656
	YELLOW WRIST BANDS		\$359.93	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$359.93		
PROFORCE LAW ENFORCEMENT		432174		\$2,986.46	572659
	DRT MUNITIONS USED IN SPOKANE RIOT		\$2,986.46	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$2,986.46		
REEVES INC		416817		\$27.38	572660
	W. Moore Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Serving Since 1999 (Silver)		\$10.92	15.6.660.3 - 8010	
	Shipping & Handling		\$4.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$27.38		
WALTER E NELSON INC		429723		\$410.49	572683
	TOWELS AND PURELL		\$410.49	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$410.49		
WESTERN STATE DESIGN INC		488659-IN		\$852.09	572686
	LAUNDRY ROOM MAINTENANCE		\$852.09	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$852.09		
<b>Department 660 Jail Ops Total:</b>			<b>\$14,254.64</b>		
<b>Department 605 Patrol</b>					
NORTH 40 OUTFITTERS		#33539		\$59.99	572641
	HOLIDAYS AND HEROES		\$59.99	55.6.605.3.677 - 8299	
		Invoice Total for 155.6.605.3.677	\$59.99		
RIVER CITY ANIMAL HOSPITAL		#969047911		\$14.85	572666
	VET SERVICES>SERVICE FOR POGO/K9		\$14.85	55.6.605.3.528 - 8127	
		Invoice Total for 155.6.605.3.528	\$14.85		
<b>Department 605 Patrol Total:</b>			<b>\$74.84</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS		#33591		\$18.91	572641
	PROPANE REFILL		\$18.91	55.6.640.3.641 - 8040	
		Invoice Total for 155.6.640.3.641	\$18.91		
<b>Department 640 S&amp;R Total:</b>			<b>\$18.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>					
SPOKANE EXERCISE		#THBRQ7259		\$1,767.25	572670
	ASSAULT BIKE/DUMBELLS/KETTLEBELL		\$1,767.25	58.6.605.3.652 - 8067	
		Invoice Total for 158.6.605.3.65:	\$1,767.25		
VERIZON		#9868402111		\$4,251.94	572680
	SIU		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65:	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$1,794.57</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4070335869		\$359.56	572567
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
HI-LINE INC		#10824284		\$100.15	572604
	MS POLY TUBING AND WIRE BONDED PARALLEL		\$5.01	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$5.01		
NW PARKING LOT SERVICES		#1446		\$5,752.50	572646
	SERVICE RECYLGED ASPHALT AND WATER METER BOX		\$5,752.50	37.6.685.3 - 9002	
		Invoice Total for 37.6.685.3	\$5,752.50		
SAFE BOATS INTERNATIONAL LLC		#2021-34		\$1,662.25	572667
	BLACK BOW COVER INSTALLATION OF COLLAR SYSTEM		\$1,150.00	37.6.685.3 - 8067	
			\$375.00	37.6.685.3 - 8067	
			\$137.25	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$1,662.25		
VERIZON		#9868402111		\$4,251.94	572680
	VESSEL KLINK AND ART		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
WEST MARINE PRO		#7354501		\$359.96	572685
	LITE EXT DECK LED W/YOKE BRKT		\$359.96	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$359.96		
<b>Department 685 Rec Safety Total:</b>			<b>\$7,845.93</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$172,834.41</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>					
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	PAO/CIVIL - PRINT JOB		\$5.59	10.7.050.0 - 8801	
		Invoice Total for 10.7.050.0	\$5.59		
<b>Department 050 Civil Div Total:</b>			<b>\$5.59</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR175300		\$6.07	572599
	monthly copier maintenance		\$6.07	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$6.07		
HILLIARD, KELLY JO		receipt 12/21/20		\$500.00	572605
	reimbursement to KJ for gift cards		\$500.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$500.00		
<b>Department 137 Juv Div Total:</b>			<b>\$506.07</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	PAO - PRINT JOB		\$22.21	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$22.21		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$22.21</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$533.87</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CDA CABLING		28		\$269.07	572563
	Cabling for New Clerk Cubicles			\$269.07	45.8.001.3 - 8501
			Invoice Total for 45.8.001.3	\$269.07	
DRAGONFLY SUPPORT SERVICES		1206		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1208		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1209		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1210		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1211		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1212		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1213		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1214		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES		1216		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE		12212020		\$65.00	572591
	TRANSCRIPTS   CR28-20-17798 (20 PGS)			\$65.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$65.00	
GALLS, LLC		017203263		\$18.47	572594
	Court Security Uniforms and Accessories			\$18.47	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$18.47	
HANGER, PH.D., PHILIP A		KC120320RB		\$700.00	572603
	Information restricted due to HIPAA			\$700.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$700.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
HANGER, PH.D., PHILIP A		KC121120BD		\$1,737.50	572603
	Information restricted due to HIPAA		\$1,737.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,737.50		
IDAHO CORRECTIONAL INDUSTRIES		036578		\$949.00	572611
	New Desk		\$949.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$949.00		
IDAHO CORRECTIONAL INDUSTRIES		036693		\$949.00	572611
	New Desk		\$949.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$949.00		
IDAHO CORRECTIONAL INDUSTRIES		036705		\$419.90	572611
	Keyboard Trays for New Desks		\$419.90	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$419.90		
KCDA PURCHASING COOPERATIVE		2021-00001236		\$1,308.73	572621
	DC - PRINT JOB		\$440.51	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$440.51		
NORTHWEST BUSINESS STAMP		105325		\$247.50	572644
	OFFICE SUPPLIES - STAMPS		\$247.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$247.50		
NUNEMACHER, VALERIE		INV-596		\$52.00	572645
	TRANSCRIPTS   CR28-20-17329 (16 pgs)		\$52.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$52.00		
OFFICE DEPOT		142596466001		\$155.69	572648
	OFFICE SUPPLIES		\$155.69	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$155.69		
OFFICE DEPOT		143210156001		\$78.89	572648
	OFFICE SUPPLIES		\$78.89	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$78.89		
SPOKANE INT'L TRANSLATION		35882		\$240.00	572671
	TRANSLATOR   JVZ8-19-415		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		35892		\$170.00	572671
	TRANSLATOR   CR28-20-8344		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
UNITED DATA SECURITY INC		107541		\$74.75	572679
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$8,142.28</b>		
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 172 Court Interlock Device</b>					
DRAGONFLY SUPPORT SERVICES		1215		\$175.00	572582
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
<b>Department 172 Court Interlock Device Total:</b>				<b>\$175.00</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$8,317.28</b>	
<b>Payment Batch Total:</b>				<b>\$1,392,185.74</b>	