

County Commissioner's Payable List

Checks Printed on: 01/21/2021 Starting Check Number: 573213

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
CDA PRESS		426573		\$85.76	573244
	Transfer Property To Post Falls Ad #1		\$85.76		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$85.76	
CDA PRESS		426573-1		\$60.48	573244
	Transfer Property To Post Falls Ad #2		\$60.48		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$60.48	
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	BOCC - PRINT JOB		\$12.37		10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$12.37	
Department 001 Elected Offcl (GF) Total:			\$158.61		
Department 003 Gen Accts (GF)					
KOOTENAI COUNTY		AIN 101750		\$6,504.88	573292
	2020 Public Defender Bldg Taxes - Resolution 2021-01		\$6,504.88		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$6,504.88	
KOOTENAI COUNTY		AIN 173521		\$32.00	573293
	Delinquent APD Fees on County-Owned Property		\$32.00		10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$32.00	
Department 003 Gen Accts (GF) Total:			\$6,536.88		
Department 018 Veterans Svc					
CITY OF POST FALLS		Nov2-Dec1 2020		\$125.64	573251
	VSO Water Sewer Garbage		\$62.82		10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$62.82	
VERIZON WIRELESS		9870714246		\$40.03	573362
	VSO Verizon Bill		\$40.03		10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	\$40.03	
Department 018 Veterans Svc Total:			\$102.85		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	CD - PAPER		\$85.83		10.1.020.3 - 8002
	CD - PRINT JOB		\$33.24		10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$119.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
LES SCHWAB TIRE CTR		9300604667		\$1,017.52	573300
	COMM DEV BP4 FORD RANGEER TIRES-SIPING		\$1,017.52	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1,017.52		
WELCH COMER ENGINEERS SURVEYORS		41237200-036		\$385.67	573370
	SITE DISTURBANCE CONSULTANT SERVICES		\$385.67	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$385.67		
Department 020 Comm Develop Total:			\$1,522.26		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	RMC - PAPER		\$48.23	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$6.84	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$17.16	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$72.23		
Department 030 Repro/Mail Ctr Total:			\$72.23		
Department 053 Liability Ins					
AUTOCENTER CDA, LLC		45070		\$59.95	573227
	Vehicle Repair - 2017 Ford - KCSO P-53		\$59.95	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$59.95		
BIG COUNTRY COMMUNICATIONS		18618		\$88.30	573234
	Vehicle Repair - 2015 Ford - KCSO P-18		\$88.30	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$88.30		
BIG COUNTRY COMMUNICATIONS		18619		\$88.30	573234
	Vehicle Repair - 2016 Ford - KCSO P-27		\$88.30	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$88.30		
CARSTAR OF HAYDEN		00b8ba3c		\$1,733.46	573241
	Vehicle Repair - 2016 Ford - KCSO P-27		\$1,733.46	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$1,733.46		
CARSTAR OF HAYDEN		0965e9a4		\$3,400.46	573241
	Vehicle Repair - 2017 Ford - KCSO P-53		\$3,400.46	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,400.46		
CARSTAR OF HAYDEN		0f689bb4		\$3,112.70	573241
	Vehicle Repair - 2019 Ford - KCSO P-10		\$3,112.70	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,112.70		
CARSTAR OF HAYDEN		7b8b0360		\$2,578.59	573241
	Vehicle Repair - 2015 Ford - KCSO P-71		\$2,578.59	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$2,578.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins			(Continued...)		
IMPACT AUTOBODY		59584dda		\$1,186.30	573285
	Vehicle Repair - 2015 Ford - KCSO P-18		\$1,186.30		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$1,186.30		
RELIABLE AUTO GLASS		42636		\$50.00	573328
	Vehicle Repair - 2014 Ford - KCSO P-44		\$50.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$50.00		
Department 053 Liability Ins Total:			\$12,298.06		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1555879		\$7,000.00	573218
	022021 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		IN0000133163		\$102.00	573232
	122020 COBRA NOTICES		\$102.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$102.00		
PLANSOURCE		IN238756		\$3,336.00	573320
	012021 BENEFIT SOFTWARE		\$3,336.00		14.1.056.1 - 8034
		Invoice Total for 14.1.056.1	\$3,336.00		
REGENCE BLUE SHIELD OF IDAHO		210130008248		\$140,578.68	573326
	022021 ACTIVE ADMIN		\$33,814.38		14.1.056.1 - 8104
	022021 ACTIVE STOP LOSS		\$106,764.30		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$140,578.68		
REGENCE BLUE SHIELD OF IDAHO		36530001-0221		\$406.00	573327
	022021 RETIREE PREMIUM		\$406.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$406.00		
Department 056 Health Ins Total:			\$151,422.68		
Department 003 Gen Accts (JF)					
IDAHO STATE TAX COMMISSION		10-31-2020		\$1,885.50	573284
	Conflict Cases 10-1-2020 to 10-31-2020 - Daniel Cooper		\$1,885.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,885.50		
Department 003 Gen Accts (JF) Total:			\$1,885.50		
Department 060 Public Defndr					
CRYSTAL SPRINGS WATER CO		14595176011021		\$153.09	573256
	Building - Water		\$153.09		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$153.09		
H & H BUSINESS SYSTEMS INC		AR180546		\$125.00	573273
	Printing & Copies		\$125.00		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR180658		\$125.00	573273
	Printing & Copies			\$125.00	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$125.00	
H & H BUSINESS SYSTEMS INC		AR180684		\$125.00	573273
	Printing & Copies			\$125.00	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$125.00	
HUDDLESTON, NICOLE		2021-00001609		\$32.89	573279
	Travel - Mileage			\$32.89	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$32.89	
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	PD - PRINT JOB			\$55.40	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$55.40	
KOOTENAI HEALTH		KM0000396756		\$28.86	573294
	Medical records			\$28.86	15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$28.86	
KROMER, PATTI		2021-00001611		\$2.99	573298
	Travel - Mileage			\$2.99	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$2.99	
ONOSKO, BENJAMIN		2021-00001608		\$59.80	573316
	Travel - Mileage			\$59.80	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$59.80	
QUINN, ABIGAIL		2021-00001649		\$37.49	573323
	Travel - Mileage			\$37.49	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$37.49	
SEVERSON, SUSAN		2021-00001610		\$14.95	573332
	Travel - Mileage			\$14.95	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$14.95	
SHOSHONE COUNTY		0000002		\$18.00	573334
	Court Records - Sheriff Department			\$18.00	15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$18.00	
Department 060 Public Defndr Total:				\$778.47	
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		217328		\$112.40	573217
	SCRAM & GPS Monitoring & Supplies			\$112.40	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$112.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
COLEMAN OIL		CL28660-IN		\$191.12	573253
	FUEL FOR K9 VEHICLES		\$144.26	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$46.86	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$191.12		
G9 MAHNKE SOLUTIONS, LLC		1805		\$875.00	573265
	G9 9mm APC Brass 20-ct Restricted Item		\$875.00	15.1.132.3 - 8061	
		Invoice Total for 15.1.132.3	\$875.00		
GALLS, LLC		017180713		\$28.09	573266
	Stryke Pants for SS		\$28.09	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$28.09		
H & H BUSINESS SYSTEMS INC		AR179854		\$18.88	573273
	Copier Maintenance Contract Overage Charge		\$18.88	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$18.88		
UNIFORMS 2 GEAR		101511		\$288.00	573354
	Uniform for POST Academy LA, DG, CP, AR		\$288.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$288.00		
VERIZON WIRELESS		9870298028		\$120.09	573362
	MI-FI		\$120.09	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.09		
Department 132 AMP Total:			\$1,633.58		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4035035677		\$72.28	573239
	SECOND FLOOR COPIER		\$72.28	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$72.28		
JONES, MARK		2021-00001626		\$1,760.00	573289
	PP2.21 1/3/21 - 1/16/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00001624		\$448.00	573291
	PP2.21 1/3/21 - 1/16/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00001625		\$540.00	573299
	PP2.21 1/3/21 - 1/16/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
Department 139 Juv Pro Total:			\$2,820.28		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		Nov 2020		\$37,016.20	573252
	FR PM - Nov 2020		\$3,282.06	20.1.070.4.026 - 8041	
	FR Lease - Nov 2020		\$375.00	20.1.070.4.026 - 8204	
	FR Security - Nov 2020		\$103.67	20.1.070.4.026 - 8205	
	FR Ops - Nov 2020		\$33,255.47	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$37,016.20		
GUS JOHNSON FORD		927705		\$7,388.07	573272
	Bus #60 HCU		\$7,388.07	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$7,388.07		
Department 070 Bus Svc Total:			\$44,404.27		
Department 101 Airport					
AAAE		1085386		\$1,254.00	573215
	DIGICAST 4/1/21 - 3/31/22		\$1,254.00	30.1.101.2 - 8313	
		Invoice Total for 30.1.101.2	\$1,254.00		
AMAZON CAPITAL SERVICES, INC.		13PN-MLV3-Y6VP		\$29.99	573219
	DOC HOLDER/WRIST REST		\$29.99	30.1.101.2 - 8001	
		Invoice Total for 30.1.101.2	\$29.99		
AMAZON CAPITAL SERVICES, INC.		13PN-MLV3-YDJD		(\$24.99)	573219
	CREDIT FOR RETURNED IPAD CASE		(\$24.99)	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	(\$24.99)		
AMAZON CAPITAL SERVICES, INC.		17KL-GQJ3-KYRD		\$30.98	573219
	IPAD CASE		\$30.98	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$30.98		
AMAZON CAPITAL SERVICES, INC.		1F3T-9RP9-HLLL		\$539.68	573219
	PELLET AIR PISTOL		\$60.74	30.1.101.3.102 - 8070	
	FREIGHT		\$8.99	30.1.101.3.103 - 8042	
	ELECTRIC MOTOR		\$359.96	30.1.101.3.103 - 8042	
	FUEL SOLENOID		\$109.99	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$539.68		
AMAZON CAPITAL SERVICES, INC.		1GHC-W31M-9KWH		(\$45.11)	573219
	CREDIT FOR RETURNED JACKET		(\$45.11)	30.1.101.2 - 8010	
		Invoice Total for 30.1.101.2	(\$45.11)		
AMAZON CAPITAL SERVICES, INC.		1LPY-4LQV-DMCJ		\$452.64	573219
	PAPER ROLLS		\$11.99	30.1.101.2 - 8001	
	SHARP CALCULATOR		\$54.25	30.1.101.2 - 8001	
	SOAP		\$10.49	30.1.101.2 - 8099	
	AIR HOSE/CONNECTORS		\$84.93	30.1.101.3.102 - 8067	
	PNEUMATIC JACK		\$290.98	30.1.101.3.102 - 8067	
		Invoice Total for 30.1.101.3.102	\$452.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
AMAZON CAPITAL SERVICES, INC.		1NM1-9G9T-FDXF		\$206.42	573219
	ANIMAL CONTROL SUPPLIES-POLE		\$73.95	30.1.101.3.102 - 8018	
	ANIMAL CONTROL SUPPLIES-GLOVES		\$33.99	30.1.101.3.102 - 8018	
	ANIMAL CONTROL SUPPLIES-SNARE		\$29.99	30.1.101.3.102 - 8018	
	BINOCULARS		\$68.49	30.1.101.3.102 - 8018	
	Invoice Total for	30.1.101.3.102	\$206.42		
AMAZON CAPITAL SERVICES, INC.		1PYR-LYNY-H647		\$375.88	573219
	MAGNETIC SWEEPER FOR BROOM		\$375.88	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$375.88		
AMAZON CAPITAL SERVICES, INC.		1R4G-VMLJ-6TRC		\$31.28	573219
	LAMPS		\$31.28	30.1.101.3.102 - 8018	
	Invoice Total for	30.1.101.3.102	\$31.28		
AMERICAN ON SITE SERVICES		372355		\$85.00	573222
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$85.00		
AMERICAN ON SITE SERVICES		372356		\$85.00	573222
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$85.00		
CDA NAPA AUTO PARTS INC		Airport 12/31/20		\$582.28	573243
	500-192021 BOLT/LUGS		\$43.25	30.1.101.3.103 - 8042	
	500-192061 ELEMENTS		\$515.82	30.1.101.3.103 - 8042	
	500-192067 IGNTN SWITCH		\$23.21	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$582.28		
CINTAS CORPORATION #606		4072392484		\$79.59	573249
	MATS/COVERALLS		\$79.59	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$79.59		
CINTAS CORPORATION #606		4073014606		\$64.64	573249
	MATS/COVERALLS		\$64.64	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$64.64		
H & H BUSINESS SYSTEMS INC		AR179975		\$65.18	573273
	COPIER MONTHLY MAINT-		\$65.18	30.1.101.2 - 8503	
	Invoice Total for	30.1.101.2	\$65.18		
HOME DEPOT INC		7084946		\$48.16	573278
	SHOP SUPPLIES-MISC		\$48.16	30.1.101.3.103 - 8099	
	Invoice Total for	30.1.101.3.103	\$48.16		
HOME DEPOT INC		8084891		\$10.14	573278
	SHOP SUPPLIES-GATE CARD REPEATER		\$10.14	30.1.101.3.103 - 8099	
	Invoice Total for	30.1.101.3.103	\$10.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
J. THAYER COMPANY		1499348-0		\$59.69	573288
	TOWELS-BRN PAPER		\$59.69	30.1.101.3.104 - 8052	
			Invoice Total for 30.1.101.3.104	\$59.69	
NBAA		330093		\$385.00	573309
	KJERGAARD - ANNUAL DUES		\$385.00	30.1.101.2 - 8308	
			Invoice Total for 30.1.101.2	\$385.00	
T-O ENGINEERS INC		190055-5-001		\$537.50	573344
	ENGINEERING SERVICES DEC 2020		\$537.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$537.50	
T-O ENGINEERS INC		190055-5-002		\$12,500.00	573344
	ENGINEERING SERVICES SRE BLDG DEC 2020		\$12,500.00	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$12,500.00	
T-O ENGINEERS INC		190525-13753		\$1,248.63	573344
	RAMSEY ROAD LAND RELEASE WO20-03		\$1,248.63	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$1,248.63	
T-O ENGINEERS INC		190614-10		\$29,586.36	573344
	FAA GRANT SRE BUILDING PLANNING		\$29,586.36	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$29,586.36	
VERIZON WIRELESS		9870242201		\$655.13	573362
	CELL PHONES-HOTSPOTS		\$655.13	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$655.13	
WASTE MGMNT OF IDAHO		1670298-1826-4		\$114.77	573366
	GARBAGE		\$114.77	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$114.77	
ZIGGY'S BUILDING SUPPLY		1015926404		\$5.00	573374
	LAG SCREWS		\$5.00	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$5.00	
ZIGGY'S BUILDING SUPPLY		1015926581		\$13.95	573374
	HEX CONCRTS		\$13.95	30.1.101.3.104 - 8099	
			Invoice Total for 30.1.101.3.104	\$13.95	
Department 101 Airport Total:			\$48,976.79		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM53		\$2,962.56	573277
	SEWER		\$2,962.56	301.1.101.3 - 8206	
			Invoice Total for 301.1.101.3	\$2,962.56	
UNITED CROWN PUMP & DRILLING INC		40798		\$200.00	573355
	CDA AIRPORT/H4 LIFT STATION MAINT-		\$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			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		40799		\$200.00	573355
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40800		\$200.00	573355
	MILES LIFT STATION MAINT-		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$3,562.56		
Department 002 Dept (NWC)					
AVISTA		2021-00001654		\$611.96	573231
	ELECTRIC & GAS AT OFFICE AND SHOP		\$203.99		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$203.99		
Department 002 Dept (NWC) Total:			\$203.99		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2021-00001654		\$611.96	573231
	ELECTRIC & GAS AT OFFICE AND SHOP		\$203.99		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$203.99		
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	PW/LAUNCH FEES - PRINT JOB		\$77.00		35.1.002.3.153 - 8801
		Invoice Total for 35.1.002.3.153	\$77.00		
Department 002 Dept (Parks) Total:			\$280.99		
Department 165 CO Mgmt					
CENTRAL MACHINERY SALES INC		WFOo577		\$14,734.93	573246
	SNG Loader Repairs		\$14,734.93		36.1.165.3 - 8503
		Invoice Total for 36.1.165.3	\$14,734.93		
Department 165 CO Mgmt Total:			\$14,734.93		
Department 167 State Mgmt					
AVISTA		12/10/- 01/12/21		\$346.00	573229
	Electric Natural Gas Utilities SNG		\$346.00		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$346.00		
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	SNG - PRINT JOB		\$7.26		36.1.167.3 - 8801
		Invoice Total for 36.1.167.3	\$7.26		
LUBRICATION ENGINEERS INC		IN438884		\$1,944.38	573303
	Motor Fuels and Lubricants Snowgroomer		\$1,944.38		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$1,944.38		
Department 167 State Mgmt Total:			\$2,297.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2021-00001654		\$611.96	573231
	ELECTRIC & GAS AT OFFICE AND SHOP		\$203.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$203.98		
Department 155 WW Total:			\$203.98		
Department 101 Airport					
IDAHO FENCE COMPANY INC		43399		\$316,804.88	573282
	FAA GRANT AIP 050 PARTIAL PERIMETER FENCE		\$316,804.88	50.1.101.4.821 - 9930	
		Invoice Total for 50.1.101.4.821	\$316,804.88		
T-O ENGINEERS INC		190029-19		\$451.78	573344
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN		\$451.78	50.1.101.4.817 - 9902	
		Invoice Total for 50.1.101.4.817	\$451.78		
T-O ENGINEERS INC		200020-9		\$3,573.37	573344
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$3,573.37	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$3,573.37		
T-O ENGINEERS INC		200074-10		\$12,236.44	573344
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN		\$12,236.44	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$12,236.44		
T-O ENGINEERS INC		200172-8		\$5,334.67	573344
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$5,334.67	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$5,334.67		
Department 101 Airport Total:			\$338,401.14		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		01/04/2021		\$125.00	573235
	0217902 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0219689 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0221522 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0223226 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0225046 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
CDA PRESS		I00423220-120820		\$95.55	573244
	LOADER BID		\$95.55	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$95.55		
CDA PRESS		I00423240-120820		\$95.55	573244
	DOZER BID		\$95.55	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$95.55		
CHAFFIN, LAUREEN		JANUARY 07, 2021		\$28.75	573247
	WORKING ON LANDFILL SCALES		\$28.75	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$28.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR179792		\$44.73	573273
	RTS COPIER MAINTENANCE		\$44.73	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$44.73		
H & H BUSINESS SYSTEMS INC		AR179793		\$6.28	573273
	PTS COPIER MAINTENANCE		\$6.28	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.28		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1407846		\$400.00	573287
	RAMSEY SCALE LICENSE		\$400.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$400.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1429424		\$700.00	573287
	PRAIRIE SCALE LICENSES		\$700.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$700.00		
ISDA BUREAU OF WEIGHTS & MEASURES		15-00-1439995		\$100.00	573287
	FIGHTING CREEK SCALE LICENSE		\$100.00	60.1.002.2 - 8236	
		Invoice Total for 60.1.002.2	\$100.00		
TEKSAVERS, INC.		473412		\$270.20	573345
	SWITCH LANDFILL		\$270.20	60.1.002.2 - 8030	
		Invoice Total for 60.1.002.2	\$270.20		
VERIZON WIRELESS		9870244295		\$596.88	573363
	MAINTENANCE		\$19.01	60.1.002.2 - 8207	
	DIRECTOR		\$59.97	60.1.002.2 - 8207	
	FINANCE		\$51.79	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.77		
Department 002 Dept (SW) Total:			\$1,996.83		
Department 182 Ramsey Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		82076		\$2,337.64	573216
	AIR LINE & HOSE REELS		\$2,337.64	60.1.182.5.925 - 9025	
		Invoice Total for 60.1.182.5.925	\$2,337.64		
ADVANCED COMPRESSOR & HOSE INC		82138		\$68.16	573216
	HYD HOSE #361		\$68.16	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$68.16		
AVISTA		01/12/2021 BLDG		\$1,704.97	573228
	RTS BLDG ELECTRICITY		\$1,704.97	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,704.97		
AVISTA		01/12/2021 SH		\$646.62	573228
	RTS SCALE HOUSE ELECTRICITY		\$646.62	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$646.62		

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...)			
AVISTA	01/12/2021 SHOP			\$2,029.15	573228
	RTS SHOP ELECTRICITY		\$2,029.15	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$2,029.15		
CDA SERVICE STATION EQUIP. INC	0085773			\$697.44	573245
	REPLACED PRINTER ON TANK MONITOR		\$697.44	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$697.44		
CITY OF COEUR D'ALENE	2021-00001589			\$39.28	573250
	HHW WATER, SEWER & LIGHTS		\$39.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$39.28		
COUNTRY LOCK & KEY INC	6687			\$278.85	573255
	PASLOCKS, KEYS & RE-KEY		\$278.85	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$278.85		
DOBBS PETERBILT INC - SPOKANE, WA	027P116483			\$30.44	573259
	PULLY ASSEM		\$30.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$30.44		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	197-1133181			\$194.21	573269
	RTS FLAT REPAIRS		\$194.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$194.21		
INTERMOUNTAIN SECURITY	AM 20184905			\$57.00	573286
	BATTERY REPLACEMENT		\$57.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$57.00		
LOWE'S COMPANIES INC	12/25/2020			\$1,681.64	573302
	AIR COMPRESSOR, EXTENSION CORD		\$279.22	60.1.182.3 - 8054	
	CORD ENDS, POLE, LOCK LUBE		\$221.53	60.1.182.3 - 8517	
	LED BULBS		\$26.56	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$527.31		
MIDWAY APPLIANCE PARTS	121202			\$32.40	573308
	BELTS FOR HVAC		\$32.40	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$32.40		
NORTHSTAR CLEAN CONCEPTS	39631			\$934.66	573310
	PM SHOP HEATER		\$934.66	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$934.66		
OXARC INC	31146690			\$157.36	573317
	WELDING SUPPLIES		\$157.36	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$157.36		
OXARC INC	31147291			\$10.10	573317
	CUTT OFF SAW BLADES		\$10.10	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$10.10		

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...)			
PACIFIC STEEL		7479357		\$635.28	573318
	HAZMAT GRATES		\$635.28		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$635.28	
TESH INC		14861		\$2,207.00	573346
	RTS JANITORIAL		\$1,104.00		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,104.00	
TIRE DISPOSAL & RECYCLING LLC		11099903		\$985.00	573352
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
VEOLIA ENVIRONMENTAL		031503927		\$5,855.76	573361
	RTS HAZMAT DISPOSAL HAULING		\$5,855.76		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$5,855.76	
VERIZON WIRELESS		9870244295		\$596.88	573363
	Ramsey Asst. Mgr Cell		\$59.97		60.1.182.3 - 8207
	RTS ASST MGR		\$51.79		60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$111.76	
WESTERN STATES EQUIPMENT		IN001526331		\$25.56	573371
	EXTENDER		\$25.56		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$25.56	
Department 182 Ramsey Trnsfr Stn Total:			\$18,462.95		
Department 183 Prairie Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		18691		\$2,323.20	573234
	NEW HANDHELD RADIOS & CHARGER		\$2,323.20		60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$2,323.20	
COLEMAN OIL		0563848-IN		\$1,164.55	573253
	PTS FUEL		\$1,164.55		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,164.55	
EAGLE PEAK CONTAINER INC.		25307		\$765.00	573260
	55 GAL DRMS		\$765.00		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$765.00	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1133229		\$314.80	573269
CTR					
	PTS FLAT REPAIRS		\$314.80		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$314.80	
IBS INCORPORATED		745847-1		\$104.70	573280
	WIRE CONNECTORS		\$104.70		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$104.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LOWE'S COMPANIES INC		12/25/2020		\$1,681.64	573302
	20V TOOL KIT		\$170.05	60.1.183.3 - 8054	
	TOILET		\$138.17	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$308.22		
TESH INC		14861		\$2,207.00	573346
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
THERMO FLUIDS INC		84843304		\$99.00	573348
	PTS USED ANTIFREEZE		\$99.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$99.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718010721		\$707.57	573351
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
TIRE DISPOSAL & RECYCLING LLC		11098381		\$985.00	573352
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
VEOLIA ENVIRONMENTAL		031503494		\$4,033.78	573361
	PTS HAZMAT DISPOSAL HAULING		\$4,033.78	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$4,033.78		
VERIZON WIRELESS		9870244295		\$596.88	573363
	Prairie Asst. Mgr Cell		\$51.79	60.1.183.3 - 8207	
	Prairie Manager Cell		\$59.97	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.76		
WESTERN STATES EQUIPMENT		IN001525050		\$537.94	573371
	OIL CAT LOADER		\$342.95	60.1.183.3 - 8040	
	FILTERS FOR #359		\$194.99	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$537.94		
WESTERN TRAILERS		24331		\$46,262.67	573372
	FLOOR, CROSS BEAMS & PAINT		\$46,262.67	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$46,262.67		
Department 183 Prairie Trnsfr Stn Total:			\$58,478.19		
Department 187 Rural Sys					
VERIZON WIRELESS		9870244295		\$596.88	573363
	RURAL		\$19.07	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$19.07		
ZIPLY FIBER		01/07/2021		\$49.55	573375
	JAN 2021 ATHOL PHONE		\$49.55	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$49.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys Total:			\$68.62		
Department 190 Fighting Creek					
AT&T		X01062021		\$138.30	573225
	GPS GRADE DATA				
			Invoice Total for 60.1.190.3	<u>\$138.30</u>	60.1.190.3 - 8207
BIG COUNTRY COMMUNICATIONS		18709		\$749.70	573234
	INSTALL NEW RADIO #229				
			Invoice Total for 60.1.190.3	<u>\$749.70</u>	60.1.190.3 - 8067
BIG COUNTRY COMMUNICATIONS		18710		\$659.75	573234
	INSTALL NEW RADIO #364				
			Invoice Total for 60.1.190.3	<u>\$659.75</u>	60.1.190.3 - 8067
CDA NAPA AUTO PARTS INC		136731		\$607.21	573243
	CABLE TIES, CABLE LUGS, AIR CHUCK&VALVES				
			Invoice Total for 60.1.190.3	<u>\$607.21</u>	60.1.190.3 - 8042
COLEMAN OIL		0564071-IN		\$2,369.14	573253
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$2,369.14</u>	60.1.190.3 - 8040
GEOTECH INC		636489		\$362.52	573267
	GAS FOR CALIBRATION				
			Invoice Total for 60.1.190.3.85	<u>\$362.52</u>	60.1.190.3.85 - 8042
GRIZZLY GLASS CTR		H0128725		\$270.00	573271
	INSTALL WINDOW D8R #208				
			Invoice Total for 60.1.190.3	<u>\$270.00</u>	60.1.190.3 - 8503
LOWE'S COMPANIES INC		12/25/2020		\$1,681.64	573302
	FITTINGS & OTHER PARTS			\$82.11	60.1.190.3 - 8042
	CONDUIT & FITINGS			\$80.36	60.1.190.3 - 8042
	CHIMNEY BRUSH			\$40.80	60.1.190.3 - 8054
	SHELVING			\$139.72	60.1.190.3 - 8099
	COPPER PIPE			\$503.12	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	<u>\$846.11</u>	
OXARC INC		31147318		\$882.48	573317
	WELDING SUPPLIES				
			Invoice Total for 60.1.190.3	<u>\$882.48</u>	60.1.190.3 - 8054
QED ENVIRONMENTAL SYSTEMS		0000283308		\$270.80	573322
	REGULATOR FOR GAS CALIBRATION				
			Invoice Total for 60.1.190.3.85	<u>\$270.80</u>	60.1.190.3.85 - 8042
TESH INC		14861		\$2,207.00	573346
	FC JANITORIAL				
			Invoice Total for 60.1.190.3	<u>\$343.00</u>	60.1.190.3 - 8215
				<u>\$343.00</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
VERIZON WIRELESS		9870244295		\$596.88	573363
	Env Tech Cell		\$51.79	60.1.190.3 - 8207	
	OPERATIONS MGR		\$59.97	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.79	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$59.97	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.52		
WESTERN STATES EQUIPMENT		IN001531262		\$1,100.00	573371
	SAMPLE BOTTLE		\$1,100.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,100.00		
Department 190 Fighting Creek Total:			\$8,822.53		
Elected Official 1 BOCC Total:			\$720,126.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0000426720		\$38.24	573244
	UNCLAIMED PROPERTY AD		\$38.24		10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$38.24	
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	AUD - PRINT JOB		\$88.65		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$88.65	
UNITED DATA SECURITY INC		108331		\$14.95	573356
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$141.84		
Department 205 EL					
ELECTION SYSTEMS & SOFTWARE INC		1165553		\$386.34	573261
	Printer Thermal Paper		\$386.34		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$386.34	
Department 205 EL Total:			\$386.34		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	REC - PRINT JOB		\$57.93		10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$57.93	
Department 209 REC Total:			\$57.93		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE116		\$1,800.00	573276
	Information restricted due to HIPAA		\$1,800.00		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$1,800.00	
KOOTENAI HEALTH		1120-20055.12		\$3,400.00	573295
	Information restricted due to HIPAA		\$3,400.00		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$3,400.00	
KOOTENAI HEALTH		KPC011921		\$227.70	573296
	Information restricted due to HIPAA		\$227.70		10.2.246.3 - 8115
			Invoice Total for 10.2.246.3	\$227.70	
KOOTENAI HEALTH		UBPH011921		\$2,818.99	573296
	Information restricted due to HIPAA		\$2,818.99		10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$2,818.99	
RJ DESIGNATED EXAMINER, PLLC		011921DE		\$2,625.50	573330
	Information restricted due to HIPAA		\$2,625.50		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,625.50	
Department 246 CO Asst-KMC IPH Total:			\$10,872.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR179799		\$49.14	573274
	CONTRACT COVERAGE 12/1/2020 TO 12/31/2020		\$49.14	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$49.14		
UNITED DATA SECURITY INC		108330		\$14.95	573357
	COUNTY ASSISTANCE OFFICE - SHRED DAY 01/11/21		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		27472		\$40.00	573369
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$104.09		
Department 245 CO Asst					
KOOTENAI HEALTH		KH01192021		\$1,211.87	573297
	Information restricted due to HIPAA		\$1,211.87	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$1,211.87		
RADIOLOGY ASSOC OF NORTH IDAHO		110001116340		\$95.58	573324
	Information restricted due to HIPAA		\$95.58	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$95.58		
Department 245 CO Asst Total:			\$1,307.45		
Department 221 DC-Clerks					
BUTLER, WANDA		12142020		\$8.79	573238
	Mileage 9/14-12/14/20		\$8.79	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$8.79		
Department 221 DC-Clerks Total:			\$8.79		
Elected Official 2 Clerk Total:			\$12,878.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	TR - PAPER		\$57.10		
		Invoice Total for 10.3.001.0	\$57.10		10.3.001.0 - 8002
Department 001 Elected Offcl (GF) Total:			\$57.10		
Elected Official 3 Treasurer Total:			\$57.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	ASR / ADMIN - PAPER		\$5.59	10.4.001.2 - 8002	
	ASR/ADMIN - PRINT JOB		\$128.75	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$134.34		
NORTHWEST BUSINESS STAMP		105390		\$122.00	573311
	OFFICE SUPPLIES		\$122.00	10.4.001.2 - 8001	
		Invoice Total for 10.4.001.2	\$122.00		
Department 001 Elected Offcl (GF) Total:			\$256.34		
Department 421 Appraisal					
COSTAR GROUP INC		113147587-1		\$367.26	573254
	REFERENCE MATERIAL		\$367.26	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$367.26		
MAGNUSON, JOHN F		APPEAL #18-155		\$420.00	573306
	ANDERSON APPEAL		\$420.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$420.00		
THE MASTERS TOUCH		72204		\$1,169.05	573347
	ASSESSMENT NOTICE PRINTING		\$1,169.05	46.4.421.3 - 7910	
		Invoice Total for 46.4.421.3	\$1,169.05		
Department 421 Appraisal Total:			\$1,956.31		
Department 425 Land Records					
STC ADVALOREN TRAINING FUND		012021-ASSR		\$70.00	573340
	ONLINE COURSE V. WILLIAMSON		\$70.00	46.4.425.3 - 8308	
		Invoice Total for 46.4.425.3	\$70.00		
Department 425 Land Records Total:			\$70.00		
Elected Official 4 Assessor Total:			\$2,282.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4072872596		\$419.54	573248
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$84.46	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$48.17	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$144.30		
Department 049 Auto Shop Total:			\$144.30		
Department 114 OEM					
DEVRIES BUSINESS RECORDS MGMT INC. #0129173				\$360.50	573257
	DOCUMENT DESTRUCTION-OEM		\$58.00	10.6.114.2 - 8299	
		Invoice Total for 10.6.114.2	\$58.00		
Department 114 OEM Total:			\$58.00		
Department 124 911 - Enhncd Sys					
MCI COMM SERVICE		JANUARY 2021		\$34.43	573307
	TELEPHONE SYSTEMS		\$34.43	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.43		
ZIPLY FIBER		01/10-02/09/2021		\$5,160.17	573376
	TELEPHONE SYSTEMS		\$5,160.17	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,160.17		
ZIPLY FIBER		01/10-02/09/21		\$3,293.76	573376
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
Department 124 911 - Enhncd Sys Total:			\$8,488.36		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 1/11/21		\$13.34	573228
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
CINTAS CORPORATION #606		#4072872596		\$419.54	573248
	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		
DEVRIES BUSINESS RECORDS MGMT INC. #0129173				\$360.50	573257
	DOCUMENT DESTRUCTION/SD		\$201.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$201.00		
GOODIES UNIFORMS		#33172		\$332.75	573268
	CLASS A LONG SLEEVE		\$319.80	15.6.001.2 - 8010	
	SHIPPING & HANDLING		\$12.95	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$332.75		

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...)		
H & H BUSINESS SYSTEMS INC		#AR179991		\$25.50	573273
	BLACK AND WHITE		\$25.50		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$25.50		
H & H BUSINESS SYSTEMS INC		#AR180602		\$25.41	573273
	BLACK AND WHITE		\$25.41		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$25.41		
H & H BUSINESS SYSTEMS INC		#AR180604		\$112.45	573273
	BLACK AND WHITE AND COLOR		\$112.45		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$112.45		
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	KCSO - PRINT JOB		\$24.04		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$24.04		
OFFICE DEPOT INC		#147608014001		\$60.12	573315
	TABS		\$6.00		15.6.001.2 - 8001
	NOTE PADS		\$5.61		15.6.001.2 - 8001
	NOTE PADS YELLOW/ADMIN		\$4.59		15.6.001.2 - 8001
	CLIP BINDER		\$8.76		15.6.001.2 - 8001
	JUMBO CLIPS		\$5.17		15.6.001.2 - 8001
	WHITE COPY PAPER		\$29.99		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$60.12		
SPOKESMAN REVIEW		01/10/2021		\$275.60	573337
	26 WEEK SUBSCRIPTION JANUARY 2021		\$275.60		15.6.001.2 - 7915
		Invoice Total for 15.6.001.2	\$275.60		
SUPER 1 FOODS - COEUR D'ALENE		DEC 2020 STMNT		\$32.97	573342
	#05-2322559 SHERIFF SWEARING IN		\$12.03		15.6.001.2 - 8245
	#05-2308509 CUPCAKES FOR RETIREMENT		\$20.94		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$32.97		
THREADS		12/31/2020		\$717.00	573349
	ADMIN ALTERATIONS>		\$413.00		15.6.001.2 - 8255
		Invoice Total for 15.6.001.2	\$413.00		
WASTE MGMNT OF IDAHO		#1670812-1826-2		\$33.41	573366
	GARBAGE>DUMPSTER AT SAR DEC 2020/ADMIN		\$33.41		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$1,576.87		
Department 002 Dept (JF)					
H & H BUSINESS SYSTEMS INC		#AR179863		\$1.57	573273
	BLACK AND WHITE		\$1.57		15.6.002.3.523 - 8503
		Invoice Total for 15.6.002.3.523	\$1.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR180594		\$28.92	573273
	BLACK AND WHITE AND COLOR		\$28.92	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$28.92		
Department 002 Dept (JF) Total:			\$30.49		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR180601		\$7.96	573273
	BLACK AND WHITE		\$7.96	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$7.96		
TIME EQUIPMENT COMPANY		#65165		\$33.38	573350
	SHIPPING &HANDLING		\$17.88	15.6.603.3 - 8503	
	PURPLE RIBBON		\$15.50	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$33.38		
US BANK TREASURY MANAGEMENT SERVICES		DEC 2020 STMNT		\$470.74	573358
	BANK FEES>QUARTERLY CIVIL BANK FEES 2021		\$470.74	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$470.74		
Department 603 Civil Total:			\$512.08		
Department 604 Animal Cntrl					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	KCSO ANIMAL CONTROL - PRINT JOB		\$34.30	15.6.604.3 - 8801	
		Invoice Total for 15.6.604.3	\$34.30		
Department 604 Animal Cntrl Total:			\$34.30		
Department 605 Patrol					
ARMS UNLIMITED		#AU20046		\$1,950.00	573224
	Streamlight TLR-1 HL		\$1,950.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$1,950.00		
ARMS UNLIMITED		#AU7923		\$2,425.00	573224
	TRIJICON RMR 3.25 MOA RED DOT		\$2,425.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$2,425.00		
BATTERIES PLUS		#P35659393		\$37.60	573233
	BATTERIES FOR OHV EQUIPMENT		\$37.60	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$37.60		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1265457		\$43.99	573236
	LEATHER TROUSER BELT		\$43.99	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$43.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
LES SCHWAB TIRE CTR		DEC 2020 STMNT		\$1,423.63	573300
	ATV REPLACEMENT/OHV		\$219.79	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$219.79		
PROFORCE LAW ENFORCEMENT		#435428		\$6,752.89	573321
	CROWD CONTROL SUPPLIES		\$6,752.89	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$6,752.89		
REEVES INC		#418158		\$137.42	573325
	SHIPPING &HANDLING		\$11.62	15.6.605.3 - 8010	
	2 ENGRAVED NAMEPINS		\$20.92	15.6.605.3 - 8010	
	DOUBLE SERVICE ATTACHMENT		\$24.90	15.6.605.3 - 8010	
	ENGRAVED NAMEPIN		\$31.38	15.6.605.3 - 8010	
	RANK SERVICE ATTACHMENT		\$29.16	15.6.605.3 - 8010	
	RANK SERVICE ATTACHMENT		\$19.44	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$137.42		
WATCHGUARD VIDEO		#ADVREP206479		\$1,395.00	573367
	SHIPPING &HANDLING		\$30.00	15.6.605.3 - 8503	
	VISTA HD EXTENDED WEARABLE CAMERA, ENHANCED ESD PROTECTION		\$1,350.00	15.6.605.3 - 8503	
	REAR COVER, VISTA WI FI CAMERA		\$15.00	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$1,395.00		
Department 605 Patrol Total:			\$12,961.69		
Department 620 Detective					
CASE, HEATHER		1/11/2021		\$548.50	573242
	WORKING AGAINST GRAVITY TUITION REIMBURSEMENT		\$548.50	15.6.620.3 - 8309	
		Invoice Total for 15.6.620.3	\$548.50		
COUNTRY LOCK & KEY INC		#6690		\$14.94	573255
	COMMON KEYS		\$14.94	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$14.94		
COUNTRY LOCK & KEY INC		#6732		\$21.30	573255
	COMMON KEYS AND COMMON KEYS ON BOARD		\$21.30	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.30		
FEDERAL EXPRESS		7-245-54939		\$12.42	573263
	KCSO EXPRESS MAIL		\$12.42	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$12.42		
H & H BUSINESS SYSTEMS INC		#AR180605		\$69.34	573273
	BLACK AND WHITE AND COLOR		\$69.34	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$69.34		
MAGNET FORENSICS USA, INC		#SIN038349		\$2,190.00	573305
	NON CAPITAL SOFTWARE>SMS MAGNET AXIOM/DETECTIVES		\$2,190.00	15.6.620.3 - 8033	
		Invoice Total for 15.6.620.3	\$2,190.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
THREADS		12/31/2020		\$717.00	573349
	DETECTIVE ALTERATIONS>		\$95.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$95.00		
Department 620 Detective Total:			\$2,951.50		
Department 625 Drivers Lic					
CITY OF POST FALLS		Nov2-Dec1 2020		\$125.64	573251
	DL Water Sewer Garbage		\$62.82	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$62.82		
DEVRIES BUSINESS RECORDS MGMT INC. #0129173				\$360.50	573257
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION/DL-CDA		\$14.50	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$29.00		
H & H BUSINESS SYSTEMS INC #AR179993				\$8.15	573273
	BLACK AND WHITE		\$8.15	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.15		
H & H BUSINESS SYSTEMS INC #AR179994				\$9.33	573273
	BLACK AND WHITE		\$9.33	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.33		
H & H BUSINESS SYSTEMS INC #AR179995				\$3.26	573273
	BLACK AND WHITE		\$3.26	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$3.26		
Department 625 Drivers Lic Total:			\$112.56		
Department 630 Records					
OFFICE DEPOT INC #143525501001				\$102.99	573315
	LABEL PRINTER DYMO		\$102.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$102.99		
OFFICE DEPOT INC #146886481001				\$32.98	573315
	FILE STICKERS		\$32.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$32.98		
OFFICE DEPOT INC #147621376001				\$8.38	573315
	2021 FILE STICKERS		\$8.38	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$8.38		
Department 630 Records Total:			\$144.35		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC #BC1269833				\$191.03	573236
	CNT SHIRTS/POLO/PANTS		\$191.03	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$191.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT	(Continued...)				
WSTOA		#489		\$100.00	573373
	TEAM MEMBERSHIP RENEWAL		\$100.00	15.6.635.3 - 8308	
		Invoice Total for 15.6.635.3	\$100.00		
Department 635 SWAT Total:			\$291.03		
Department 640 S&R					
AVISTA		#927655 1/11/21		\$288.19	573228
	ELECTRIC & NATURAL GAS		\$288.19	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$288.19		
CINTAS CORPORATION #606		#4072872596		\$419.54	573248
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
H & H BUSINESS SYSTEMS INC		#AR179992		\$0.69	573273
	BLACK AND WHITE		\$0.69	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$0.69		
LES SCHWAB TIRE CTR		DEC 2020 STMNT		\$1,423.63	573300
	NEW SAR DODGE TRUCK TIRE REPLAMCENT		\$1,203.84	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$1,203.84		
Department 640 S&R Total:			\$1,631.39		
Department 660 Jail Ops					
ATCO INTERNATIONAL		I0570091		\$867.52	573226
	DIVERSEY DESCALER		\$867.52	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$867.52		
AVISTA		20210119UTL		\$177.96	573230
	SHOP EAST GAS/ ELECTRIC		\$177.96	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$177.96		
CINTAS CORPORATION #606		#4072872596		\$419.54	573248
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
DEVRIES BUSINESS RECORDS MGMT INC.		#0129173		\$360.50	573257
	DOCUMENT DESTRUCTION/JAIL		\$72.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$72.50		
DEXTER, JACOB		01/20/21-2/26/21		\$996.50	573258
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$996.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$996.50		
GRAINGER		9773455127		\$103.98	573270
	EAR PLUG W/O CORD		\$103.98	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$103.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR181201		\$59.86	573275
	COPIER SERVICES STAPLES			\$59.86	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$59.86	
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	KCSO/JAIL - PRINT JOB			\$171.50	15.6.660.3 - 8801
		Invoice Total for 15.6.660.3		\$171.50	
OFFICE DEPOT		148189059001		\$250.36	573314
	Eraser, folder, glue, powerstrip, planner, wall file			\$250.36	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$250.36	
OFFICE DEPOT		148208461001		\$25.77	573314
	LABELS			\$25.77	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$25.77	
PACIFIC STEEL		7496988		\$333.34	573319
	BUNK MODIFICATION JAIL			\$333.34	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$333.34	
STACH, JOHN		1/4/2021		\$109.06	573338
	EXTRADITION TO CLARK COUNTY CAR RENTAL REIMBURSEMENT			\$109.06	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512		\$109.06	
SUMMIT FOOD SERVICE MANAGEMENT		20101670		\$13,032.65	573341
	1/9-1/15 JAIL MEALS			\$13,032.65	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,032.65	
SUMMIT FOOD SERVICE MANAGEMENT		20101671		\$671.23	573341
	1/9-1/15 JDC MEALS			\$671.23	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$671.23	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		187459		\$807.98	573343
	KITCHEN HEATED CABINET REPAIR AND LABOR			\$807.98	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$807.98	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		187461		\$247.74	573343
	WARMER PARTS & LABOR			\$247.74	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$247.74	
THREADS		12/31/2020		\$717.00	573349
	JAIL ALTERATIONS			\$209.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$209.00	
WALTER E NELSON INC		431930		\$228.05	573364
	WHITE PAPER TOWELS			\$228.05	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3		\$228.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WASHINGTON CORRECTIONAL INDUSTRIES	T082113			\$1,974.00	573365
	INMATE PROPERTY BAGS		\$1,974.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,974.00		
Department 660 Jail Ops Total:			\$20,436.73		
Department 660 Jail Ops			(Continued...)		
US FOODS	32764			\$847.51	573359
	P. Butter, cereal, pizza, ice cream, cookie mix, sugar, fruit		\$847.51	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$847.51		
Department 660 Jail Ops Total:			\$847.51		
Department 640 S&R					
GARRETT, DENNIS	#1/4/2021			\$87.23	573377
	SUPPLIES FOR VSAR		\$87.23	55.6.640.3.641 - 8503	
		Invoice Total for 155.6.640.3.64	\$87.23		
Department 640 S&R Total:			\$87.23		
Department 685 Rec Safety					
509	#INV718365			\$126.00	573214
	SINISTER X6 IGNITE GOGGLE BLACK		\$126.00	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$126.00		
Department 685 Rec Safety Total:			\$126.00		
Department 685 Rec Safety			(Continued...)		
ARMS UNLIMITED	#AU20047			\$3,880.00	573224
	TRIJICON RMR 3.25 MOA RED DOT		\$3,880.00	37.6.685.4.681 - 8061	
		Invoice Total for 37.6.685.4.681	\$3,880.00		
BIG COUNTRY COMMUNICATIONS	#18669			\$139.90	573234
	SOUND WAVE SWOUL 3.5MM RECEIVE ONLY ASSEMBLY		\$99.90	37.6.685.3 - 8018	
	FLEX EAR MOLDS OF LEFT MEDIUM AND LEFT LARGE		\$40.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$139.90		
CARNEYS DETAILING, LLC	#4551			\$200.00	573240
	COMPLETE DETAIL AND GRAPHIC REMOVAL GMC SIERRA		\$200.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$200.00		
CINTAS CORPORATION #606	#4072872596			\$419.54	573248
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
H & H BUSINESS SYSTEMS INC	#AR180603			\$35.50	573273
	BLACK AND WHITE AND COLOR		\$35.50	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$35.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LIFEGUARD SYSTEMS INC		#15142		\$321.75	573301
	AQUATIC BODY BAG WITH VELCRO STRAPS		\$251.75	37.6.685.3 - 8071	
	SHIPPING & HANDLING		\$70.00	37.6.685.3 - 8071	
		Invoice Total for 37.6.685.3	\$321.75		
MIHM ENTERPRISES INC		01/21/2021		\$125,000.00	573213
	25 FOOT SAFE BOAT DEFENDER WITH TWIN 250 MOTORS		\$125,000.00	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$125,000.00		
SHENANGO SCREENPRINTING INC		#2020-762		\$2,379.75	573333
	24"X30"XACM REFL SPEED LIMIT 35		\$893.25	37.6.685.3 - 8099	
	24"X20" XACM REFL NIGHT 25		\$743.25	37.6.685.3 - 8099	
	24"X20" XACM REFL NO TOWING		\$743.25	37.6.685.3 - 8099	
		Invoice Total for 37.6.685.3	\$2,379.75		
Department 685 Rec Safety Total:			\$131,968.47		
Elected Official 6 Sheriff Total:			\$182,402.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR179985		\$77.61	573273
	Copier Maintenance--Civil		\$77.61	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$77.61		
UNITED DATA SECURITY INC		108125		\$14.95	573356
	Shredding Service--Civil		\$14.95	10.7.050.0 - 8214	
		Invoice Total for 10.7.050.0	\$14.95		
Department 050 Civil Div Total:			\$92.56		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		123120KC		\$1,025.00	573221
	Information restricted due to HIPAA		\$1,025.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$1,025.00		
Department 051 HR Total:			\$1,025.00		
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	JDIV - PRINT JOB		\$7.27	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$7.27		
Department 137 Juv Div Total:			\$7.27		
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR179788		\$7.10	573273
	Copier Maintenance--Criminal		\$7.10	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$7.10		
H & H BUSINESS SYSTEMS INC		AR179789		\$19.40	573273
	Copier Maintenance--Criminal		\$19.40	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$19.40		
TRANSUNION		1383052-202012-1		\$100.00	573353
	Investigators Software Search		\$100.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$100.00		
UNITED DATA SECURITY INC		108124		\$29.90	573356
	Shredding Service--Criminal		\$29.90	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$29.90		
Department 001 Elected Offcl (JF) Total:			\$156.40		
Elected Official 7 Pros Atty Total:			\$1,281.23		

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...)			
AMBITIONS OF IDAHO, INC.		2021A		\$1,080.12	573220
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$660.00	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,080.12		
APEX OFFICE SYSTEMS		144344		\$20.70	573223
	10/01/2020 - 12/31/2020 Overage		\$20.70	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$20.70		
BURNS, PHOEBE		10721		\$172.25	573237
	TRANSCRIPTS CR28-20-18136 (53 PGS)		\$172.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$172.25		
FOLAND, JULIE		01062021		\$1,218.75	573264
	TRANSCRIPTS CR28-20-0251 (375 pgs)		\$1,218.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,218.75		
FOLAND, JULIE		01082021		\$74.75	573264
	TRANSCRIPTS CR28-19-9628 (23 pgs)		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
FOLAND, JULIE		01092021		\$182.00	573264
	TRANSCRIPTS CR28-20-19053 (56 Pgs)		\$182.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$182.00		
FOLAND, JULIE		01102021		\$292.50	573264
	TRANSCRIPTS CR28-20-13355 (90 pgs)		\$292.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$292.50		
GALLS, LLC		017313846		\$425.00	573266
	Court Security Uniforms and Accessories		\$425.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$425.00		
H & H BUSINESS SYSTEMS INC		AR172269		\$0.61	573273
	OVERAGE CHARGE 12/1 - 12/31/2020 Ricoh/MP5002SP		\$0.61	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.61		
H & H BUSINESS SYSTEMS INC		AR175301		\$1.00	573273
	OVERAGE CHARGE 12/1 - 12/31/2020 Ricoh/MP5002SP		\$1.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.00		
H & H BUSINESS SYSTEMS INC		AR179835		\$0.96	573273
	Overage 12/01/2020 - 12/31/2020 Judge Meyers		\$0.96	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.96		

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...)			
H & H BUSINESS SYSTEMS INC		AR179919		\$10.97	573273
	Contract overage charge for the 1212020 to 12312020		\$10.97		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$10.97		
H & H BUSINESS SYSTEMS INC		AR179950		\$0.86	573273
	OVERAGE CHARGE 12/1 - 12/31/2020 Ricoh/MP5002SP		\$0.86		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$0.86		
H & H BUSINESS SYSTEMS INC		AR179969		\$2.56	573273
	OVERAGE CHARGE 12/1 - 12/31/2020 1ST FLOOR DC		\$2.56		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$2.56		
H & H BUSINESS SYSTEMS INC		AR180452		\$35.35	573273
	OVERAGE CHARGE 12/1 - 12/31/2020 Ricoh/MP5002		\$35.35		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$35.35		
IDAHO DISTRICT JUDGES ASSOC.		1/20/2021		\$500.00	573281
	District Judge Association Dues - Mitchell		\$125.00		45.8.001.3 - 8308
	District Judge Association Dues - Christensen		\$125.00		45.8.001.3 - 8308
	District Judge Association Dues - Haynes		\$125.00		45.8.001.3 - 8308
	District Judge Association Dues - Meyer		\$125.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$500.00		
IDAHO STATE BAR		1/20/2021		\$455.00	573283
	Idaho State Bar Fees for Court Assistance Officer Jay Sturgell		\$455.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$455.00		
KCDA PURCHASING COOPERATIVE		2021-00001650		\$1,651.26	573290
	DC - PRINT JOB		\$732.80		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$732.80		
M&M COURT REPORTING SERVICES - BOISE		12102020		\$200.00	573304
	TRANSCRIPTS FOR HEARING IMPARIED		\$200.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$200.00		
NORTHWEST BUSINESS STAMP		105385		\$161.00	573311
	OFFICE SUPPLIES - STAMPS		\$161.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$161.00		
NUNEMACHER, VALERIE		INV-597		\$100.75	573312
	TRANSCRIPTS CR28-20-15723 (31 PGS)		\$100.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$100.75		
NUNEMACHER, VALERIE		INV-598		\$146.25	573312
	TRANSCRIPTS CR-2016-9954 (45 PGS)		\$146.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$146.25		
OFFICE DEPOT		145764848001		\$16.38	573313
	OFFICE SUPPLIES		\$16.38		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.38		

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...)			
OFFICE DEPOT		145838049001		\$227.86	573313
	OFFICE SUPPLIES		\$227.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$227.86		
OFFICE DEPOT		145838055001		\$38.19	573313
	OFFICE SUPPLIES		\$38.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$38.19		
OFFICE DEPOT		146440872001		\$52.27	573313
	OFFICE SUPPLIES		\$52.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$52.27		
OFFICE DEPOT		146461969001		\$59.35	573313
	OFFICE SUPPLIES		\$59.35		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.35		
OFFICE DEPOT		146731663001		\$122.32	573313
	OFFICE SUPPLIES		\$122.32		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$122.32		
RESTORED PATHS		54041		\$35.00	573329
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54042		\$35.00	573329
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RYAN HOSEID LLC		#2020-10		\$200.00	573331
	Information restricted due to HIPAA		\$200.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$200.00		
SHOSHONE COUNTY		Q42020		\$12,562.15	573335
	4TH QRTR SHOSHONE COUNTY LAW CLERK		\$12,562.15		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$12,562.15		
SPOKANE INT'L TRANSLATION		35893		\$170.00	573336
	TRANSLATOR CV28-19-8450		\$170.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36040		\$240.00	573336
	TRANSLATOR CR28-20-8344		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
VEARE, KERI		KV010420		\$126.75	573360
	TRANSCRIPTS CR28-20-8217 (38 PGS)		\$126.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$126.75		
WATER SOLUTIONS INC		27541		\$3,000.00	573368
	YEARLY RENT FOR WS-9000 WATER COOLERS		\$3,000.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$3,000.00		

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) Total:			\$22,699.45		
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2020-11		\$75.00	573331
	Information restricted due to HIPAA			\$75.00	455.8.172.3 - 8119
		Invoice Total for 455.8.172.3		\$75.00	
Department 172 Court Interlock Device Total:			\$75.00		
Elected Official 8 District Court Total:			\$22,774.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		24297390		\$55,190.00	573339
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$55,190.00</u>	12 - 2227
				\$55,190.00	
Fund: 12 PR Payable Total:				\$55,190.00	
Payment Batch Total:				\$996,993.72	