

# County Commissioner's Payable List

Checks Printed on: 01/28/2021      Starting Check Number: 573469

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 001 Elected Offcl (GF)</b>					
JOHNSTON, TERI K		1/25/2021		\$9.98	573535
	COVID Office Cleaning Supplies Reimbursement		\$9.98		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$9.98		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$9.98</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		1/22/21 FED BLDG		\$255.52	573491
	205 N 4TH STREET UTILITIES		\$255.52		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$255.52		
FEDERAL EXPRESS		7-252-75648		\$13.35	573512
	GENERAL EXPRESS MAIL		\$13.35		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$13.35		
PANHANDLE AREA COUNCIL		10/1/20-9/30/21		\$6,681.30	573569
	PAC Membership Dues 10/1/20-9/30/21		\$6,681.30		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$6,681.30		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$6,950.17</b>		
<b>Department 005 Resource Mgmt Office</b>					
CONKLIN, AMBER		1/25/2021		\$43.79	573497
	Mileage - Conklin - Boise		\$43.79		10.1.005.0 - 8305
		Invoice Total for 10.1.005.0	\$43.79		
NELSON, JOSH		12/7/2020		\$48.99	573552
	Mileage - Nelson - Elkhart		\$9.80		10.1.005.0 - 8305
		Invoice Total for 10.1.005.0	\$9.80		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$53.59</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		15688500		\$483.72	573470
	JANITORIAL PF VET/DOL 12/2020		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		
ABM JANITORIAL SERVICES		15769344		\$425.54	573470
	JANITORIAL SRVCS PF DMV 01/2021		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
ABM JANITORIAL SERVICES		15769348		\$503.07	573470
	JANITORIAL SRVCS PF VETS/DOL 1/2021		\$503.07	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$503.07		
ACCESS UNLIMITED SECURITY INC		16977		\$1,868.75	573471
	ADMIN BLDG SCRAMBLE PAD REPLACED		\$1,868.75	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,868.75		
ACE ON 4TH		252554/2		\$22.61	573472
	SCREWS AND HOOKS /SUPPLIES		\$22.61	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$22.61		
COUNTRY LOCK & KEY INC		6711		\$43.66	573499
	KEYS- BUILDING AND AUTO		\$9.90	10.1.010.0 - 8041	
	KEYS- BUILDING AND AUTO		\$33.76	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$43.66		
FIRE PROTECTION SPECIALISTS LLC		65917		\$834.00	573513
	REPL PANIC BUTTON HELP DESK ADMIN BLDG		\$834.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$834.00		
FIRE PROTECTION SPECIALISTS LLC		66090		\$485.00	573513
	WIRELESS RECEIVER FOR PANIC BUTTON IN BOCC		\$485.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$485.00		
GRANITE ENTERPRISES INC		21-175		\$1,112.00	573525
	ROOF REPAIR ADMIN BLDG 451 GOVT 1/15/2021		\$1,112.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,112.00		
GRANITE ENTERPRISES INC		21-176		\$1,355.00	573525
	ROOF REPAIR COURT HOUSE 501 GOVT 1/14/21		\$1,355.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$1,355.00		
THYSSENKRUPP ELEVATOR		5001440812		\$540.00	573605
	SERVICE CALL PDO, BATTERIES REPLACED		\$540.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$540.00		
WALTER E NELSON INC		432052		\$418.81	573616
	JANITORIAL SUPPLIES		\$418.81	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$418.81		
<b>Department 010 B &amp; G Total:</b>			<b>\$8,092.16</b>		
<b>Department 020 Comm Develop</b>					
GARLAND, CHRISTINA		MARCH 2021		\$418.00	573518
	PER DIEM INSPECTOR CERT EXAM - GARLAND		\$418.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$418.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
GRANRATH, KARL		01-07-21		\$799.44	573526
	PUBLIC HEARING	01-07-21	\$590.00		10.1.020.3.21 - 8199
	SITE VISITS FOR	01-07-21 HEARINGS	\$140.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS		\$69.44		10.1.020.3.21 - 8305
		Invoice Total for	10.1.020.3.21	\$799.44	
SPOKESMAN REVIEW		DECEMBER 2020		\$79.64	573596
	CLOSE OUT SUBSCRIPTION		\$79.64		10.1.020.3 - 7915
		Invoice Total for	10.1.020.3	\$79.64	
VERIZON WIRELESS		9871403358		\$1,570.77	573613
	CELL, IPAD,NEW IPAD CHARGES		\$1,570.77		10.1.020.3 - 8207
		Invoice Total for	10.1.020.3	\$1,570.77	
<b>Department 020 Comm Develop Total:</b>				<b>\$2,867.85</b>	
<b>Department 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		2425502		\$1,613.00	573625
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$1,613.00	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$1,613.00</b>	
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		16927		\$2,600.00	573471
	Jail camera system maintenance		\$2,600.00		10.1.040.0.41 - 8515
		Invoice Total for	10.1.040.0.41	\$2,600.00	
ACCESS UNLIMITED SECURITY INC		16959		\$62.50	573471
	Jail camera system maintenance		\$62.50		10.1.040.0.41 - 8515
		Invoice Total for	10.1.040.0.41	\$62.50	
CENTURYLINK		20210101		\$47.70	573488
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for	10.1.040.0.43	\$47.70	
DALE FURNISH & ASSOC		2000919		\$115.00	573502
	(3) CD/DVD/RW optical drives		\$115.00		10.1.040.0.41 - 8030
		Invoice Total for	10.1.040.0.41	\$115.00	
EVCO SOUND & ELECTRONIC, INC		17237		\$1,226.40	573511
	AC Components		\$1,226.40		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$1,226.40	
FIS ACCOUNTING DEPT		34579905		\$63.81	573514
	Internet Hosting for Tax pymnts		\$63.81		10.1.040.0 - 8199
		Invoice Total for	10.1.040.0	\$63.81	

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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>			
GARAGE DOOR CENTER		49553-1		\$410.00	573517
	Tech storage garage door repair		\$410.00	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$410.00		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0210609-IN		\$562.50	573598
	Aruba consult controller upgrade		\$562.50	10.1.040.0.43 - 8101	
		Invoice Total for 10.1.040.0.43	\$562.50		
VERIZON WIRELESS		9870581258		\$40.03	573613
	iPAQ Wireless Fee		\$40.03	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.03		
ZIPLY FIBER		20210119		\$1,726.63	573626
	County Phone Bill		\$1,726.63	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,726.63		
<b>Department 040 IT Total:</b>		<b>\$6,854.57</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
EVCO SOUND & ELECTRONIC, INC		17234		\$10,400.00	573511
	EOC AV Screen and Projector System COVID		\$10,400.00	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$10,400.00		
GARAGE DOOR CENTER		49553		\$3,747.50	573517
	6 GARAGE DOORS @ ELECTIONS		\$3,747.50	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$3,747.50		
LOMBARD-CONRAD ARCHITECTS		18924		\$33,736.26	573544
	ATTY CENTER; SERVICES 12/1 - 12/31/2020		\$33,736.26	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$33,736.26		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$47,883.76</b>			
<b>Department 003 Gen Accts (JF)</b>					
<b>(Continued...)</b>					
COOPER, DANIEL G		11/30/20		\$1,562.85	573498
	Conflict Cases 11-1-20 to 11-30-20		\$1,562.85	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,562.85		
MCGREW, MONICA		12/31/20		\$2,680.00	573548
	conflict cases 12-1-20 to 12-31-20		\$2,680.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,680.00		
PIERCE, DOUGLAS A		12/31/20		\$6,327.00	573578
	conflict cases 12-1-20 to 12-31-20		\$6,327.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,327.00		
SWARTZ, ALYSSA C		1/31/21		\$1,507.50	573602
	Conflict Cases 1-1-21 to 1-31-21		\$1,507.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,507.50		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
WALSH & LEWIS, PLLC		12/31/20		\$716.50	573615
	conflict cases 12-1-20 to 12-31-20			\$716.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$716.50	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$12,793.85</b>	
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		1/26/21		\$271.45	573491
	CITY UTILITIES			\$271.45	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$271.45	
CITY OF COEUR D'ALENE		1/26/21 2		\$11.21	573491
	IRRIGATION			\$11.21	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$11.21	
CITY OF COEUR D'ALENE		1/26/21 3		\$30.67	573491
	CITY UTILITIES			\$30.67	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$30.67	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		1542973		(\$16.35)	573549
	MEDICAL SUPPLY REFUND			(\$16.35)	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3		(\$16.35)	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		17126076		\$117.77	573549
	MEDICAL SUPPLIES			\$117.77	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3		\$117.77	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		17126792		\$6.52	573549
	MEDICAL SUPPLIES			\$6.52	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3		\$6.52	
P.O.S.T.		S21066461		\$300.00	573567
	LEBRON - INST DEV - 4/12/21			\$300.00	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3		\$300.00	
WALTER E NELSON INC		432561		\$979.03	573616
	JANITORIAL SUPPLIES			\$979.03	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$979.03	
<b>Department 128 JDET Ctr Total:</b>				<b>\$1,700.30</b>	
<b>Department 650 Maint</b>					
A-1 AIR VENT NORTHERN STATES INC		210004		\$656.25	573469
	MAINLINE HOOD SYSTEM AND DRYER VENT CLEANING			\$656.25	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$656.25	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
AM HARDWARE		46180		\$162.25	573474
	LOCK SUPPLIES		\$162.25	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$162.25	
DRAINS PLUS/GOTTA GO PORTABLES		96185		\$820.00	573506
	KITCHEN GREASE TRAP PUMPED 2000 GALLONS		\$820.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$820.00	
FREEDOM FLAG & POLE, LLC		11158		\$545.95	573516
	FLAGS FOR KCSO CAMPUS		\$545.95	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$545.95	
IBS INCORPORATED		745867-1		\$807.07	573531
	SHOP SUPPLIES AND HARDWARE		\$807.07	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$807.07	
PACIFIC STEEL		7496977		\$139.98	573568
	SHOP SUPPLIES		\$139.98	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$139.98	
RODDA PAINT		45203558		\$122.14	573583
	PAINT FOR MARINE BUILDING PROJECT		\$122.14	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$122.14	
WESTERN DETENTION PRODUCTS		20203021		\$4,695.30	573621
	LOCK SUPPLIES		\$4,695.30	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$4,695.30	
<b>Department 650 Maint Total:</b>			<b>\$7,948.94</b>		
<b>Department 070 Bus Svc</b>					
GCR TIRES & SERVICE		800-174448		\$1,188.32	573519
	#68 Tires / Wheels		\$1,188.32	20.1.070.4.092 - 8041	
			Invoice Total for 20.1.070.4.092	\$1,188.32	
KIEMLE & HAGOOD COMPANY		1.20.21		\$625.00	573536
	RMA42 RTC 2020 Reconciliation - FR		\$312.50	20.1.070.4.001 - 8299	
	RMA42 RTC 2020 Reconciliation - Para		\$312.50	20.1.070.4.091 - 8299	
			Invoice Total for 20.1.070.4.091	\$625.00	
KIEMLE & HAGOOD COMPANY		1/20/2021		\$850.00	573536
	RMA41 RTC 2020 Reconciliation - FR		\$425.00	20.1.070.4.001 - 8299	
	RMA41 RTC 2020 Reconciliation - Para		\$425.00	20.1.070.4.091 - 8299	
			Invoice Total for 20.1.070.4.091	\$850.00	
KOOTENAI TRUCK & AUTO REPAIR, INC.		43225		\$223.84	573540
	Bus #57 - A PM - RAR		\$40.90	20.1.070.4.010 - 8041	
	Bus #57 - A PM - Para		\$182.94	20.1.070.4.092 - 8041	
			Invoice Total for 20.1.070.4.092	\$223.84	

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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>		
NELSON, JOSH		12/7/2020		\$48.99	573552
	Mileage - Nelson - Elkhart		\$39.19	20.1.070.4.030 - 8305	
		Invoice Total for 20.1.070.4.030	\$39.19		
PASSIO TECHNOLOGIES, INC.		4640		\$1,053.45	573573
	ITS - FR - Jan 2021		\$1,053.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,053.45		
TESH INC		14862		\$477.00	573603
	RTC Janitorial - December 2020 - FR		\$238.50	20.1.070.4.001 - 8215	
	RTC Janitorial - December 2020 - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$4,456.80</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1CFP-R6TC-3PL1		(\$39.99)	573475
	CREDIT FOR RETURNED AIR PELLET GUN		(\$39.99)	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	(\$39.99)		
AMAZON CAPITAL SERVICES, INC.		1CFP-R6TC-TCY3		\$355.56	573475
	WORKPRO TOOL SET - ARFF		\$249.59	30.1.101.3.103 - 8042	
	WRENCH SET - ARFF		\$105.97	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$355.56		
AVISTA		AIRPORT 01042021		\$4,375.59	573478
	ELECTRIC/GAS		\$4,375.59	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$4,375.59		
AVISTA		AIRPORT 02012021		\$4,502.83	573478
	ELECTRIC/GAS		\$4,502.83	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$4,502.83		
CINTAS CORPORATION #606		4073640700		\$79.11	573490
	MATS/COVERALLS		\$79.11	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$79.11		
JESTER'S		38863		\$180.73	573533
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
<b>Department 101 Airport Total:</b>			<b>\$9,453.83</b>		
<b>Department 004 Tax Supprt</b>					
WELCH COMER ENGINEERS SURVEYORS		41288020-013		\$927.45	573618
	RV Park Phase III - Engineering Services - 12.19.2020		\$927.45	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$927.45		
<b>Department 004 Tax Supprt Total:</b>			<b>\$927.45</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
EMBROIDERED CORPORATE IMAGE INC		38131B		\$135.00	573509
	Uniform Embroidery Hats		\$15.00		
			Invoice Total for 32.1.002.3	\$15.00	32.1.002.3 - 8010
VERIZON WIRELESS		9871113873		\$110.57	573613
	Telephone Wireless Charges NWC		\$110.57		
			Invoice Total for 32.1.002.3	\$110.57	32.1.002.3 - 8207
<b>Department 002 Dept (NWC) Total:</b>			<b>\$125.57</b>		
<b>Department 004 Tax Supprt</b>					
PANHANDLE HEALTH DIST #1		0121KOOT01		\$206,214.75	573570
	2nd Qtr FY21 Jan-Mar 2021		\$206,214.75		
			Invoice Total for 33.1.004.3	\$206,214.75	33.1.004.3 - 8226
<b>Department 004 Tax Supprt Total:</b>			<b>\$206,214.75</b>		
<b>Department 002 Dept (Parks)</b>					
ACTION PRINTERS, LLC		29136		\$469.68	573473
	PARKING PERMIT DECALS		\$469.68		
			Invoice Total for 35.1.002.3	\$469.68	35.1.002.3 - 7910
AVISTA		2021-00001834		\$13.00	573479
	ELECTRIC AT CARLIN BAY PARK		\$13.00		
			Invoice Total for 35.1.002.3	\$13.00	35.1.002.3 - 8205
GRACE TREE SERVICE		7120		\$1,500.00	573524
	TREE REMOVAL AT SELTICE-PINE CEMETERY		\$1,500.00		
			Invoice Total for 35.1.002.3	\$1,500.00	35.1.002.3 - 8501
MIKE WHITE FORD OF COEUR D'ALENE		DEAL 17579		\$33,201.00	573550
	2021 F250		\$15,890.00		
			Invoice Total for 35.1.002.3.153	\$15,890.00	35.1.002.3.153 - 9010
NORTHERN STATES SECURITY INC		121009		\$240.00	573557
	SECURITY SERVICES-FERNAN		\$240.00		
			Invoice Total for 35.1.002.3	\$240.00	35.1.002.3 - 8112
SHENANGO SCREENPRINTING INC		2021-013		\$720.15	573586
	SIGNS		\$172.00		
			Invoice Total for 35.1.002.3	\$172.00	35.1.002.3 - 7910
<b>Department 002 Dept (Parks) Total:</b>			<b>\$18,284.68</b>		
<b>Department 167 State Mgmt</b>					
CENTRAL PRE-MIX CONCRETE CO		3156522		\$62.40	573487
	Road Maintenance For Snowgroomer Sand		\$62.40		
			Invoice Total for 36.1.167.3	\$62.40	36.1.167.3 - 8519

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 167 State Mgmt</b>			<b>(Continued...)</b>		
NORTHWEST TIRE WORX LLC		93518		\$111.00	573560
	Snowgroomer Flat Repair Loader		\$111.00	36.1.167.3 - 8041	
		Invoice Total for	36.1.167.3	\$111.00	
PETERSON EQUIPMENT CO. INC.		80367		\$13,421.01	573576
	Final Drive Repair PB12 Equipment Repair		\$13,421.01	36.1.167.3 - 8503	
		Invoice Total for	36.1.167.3	\$13,421.01	
SHENANGO SCREENPRINTING INC		2021-013		\$720.15	573586
	SIGNS		\$119.80	36.1.167.3 - 8099	
		Invoice Total for	36.1.167.3	\$119.80	
<b>Department 167 State Mgmt Total:</b>			<b>\$13,714.21</b>		
<b>Department 155 WW</b>					
AVISTA		2021-00001835		\$13.00	573479
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$13.00	
AVISTA		2021-00001836		\$59.44	573479
	ELECTRIC AT HARRISON LAUNCH		\$59.44	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$59.44	
EMBROIDERED CORPORATE IMAGE INC		38131B		\$135.00	573509
	Uniform Embroidery Hats		\$120.00	37.1.155.3 - 8010	
		Invoice Total for	37.1.155.3	\$120.00	
MIKE WHITE FORD OF COEUR D'ALENE		DEAL 17579		\$33,201.00	573550
	2021 F250		\$17,311.00	37.1.155.3 - 9010	
		Invoice Total for	37.1.155.3	\$17,311.00	
SHENANGO SCREENPRINTING INC		2021-013		\$720.15	573586
	SIGNS		\$428.35	37.1.155.3 - 7910	
		Invoice Total for	37.1.155.3	\$428.35	
<b>Department 155 WW Total:</b>			<b>\$17,931.79</b>		
<b>Department 002 Dept (SW)</b>					
OFFICE DEPOT		146780066001		\$65.52	573562
	TONER		\$65.52	60.1.002.2 - 8003	
		Invoice Total for	60.1.002.2	\$65.52	
SITAR II, VINCENT		JANUARY 15, 2021		\$40.32	573589
	MILEAGE		\$40.32	60.1.002.3 - 8305	
		Invoice Total for	60.1.002.3	\$40.32	
<b>Department 002 Dept (SW) Total:</b>			<b>\$105.84</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
				Organization Set - Account	
CDA NAPA AUTO PARTS INC		138204		\$319.00	573486
	10 TON RAM KIT		\$319.00	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$319.00	
COLEMAN OIL		0564813-IN		\$2,420.10	573496
	RTS FUEL		\$2,420.10	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$2,420.10	
GENERAL FIRE EXTINGUISHER SERVICE		94119		\$277.90	573520
	ANNUAL SYSTEM SERVICE		\$277.90	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$277.90	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133362		\$157.65	573523
	RTS FLAT REPAIRS		\$157.65	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$157.65	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133400		\$656.00	573523
	RTS NEW TIRES		\$656.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$656.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133440		\$431.21	573523
	RTS FLAT REPAIRS		\$431.21	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$431.21	
LAKE CITY HEATING & COOLING INC.		036845		\$147.83	573541
	SH 1 A/C REPAIR		\$147.83	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$147.83	
LEAVITT MACHINERY		CNR0006840		(\$1,228.98)	573542
	CREDIT FOR RETURN		(\$1,228.98)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$1,228.98)	
LEAVITT MACHINERY		SPU089190		\$636.73	573542
	FILTERS # 360		\$636.73	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$636.73	
NRC US HOLDING COMPANY, LLC		729285B		\$19,021.54	573561
	RTS HAULING CONTRACT		\$12,742.39	60.1.182.3 - 8130	
	RTS CORRECTION 729285		(\$1,592.00)	60.1.182.3 - 8130	
	RTS CORRECTION 729285A		(\$882.25)	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$10,268.14	
OFFICE DEPOT		145947725001		\$124.24	573562
	CLOROX WIPES		\$124.24	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$124.24	

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>		
OXARC INC		31151740		\$89.25	573566
	WELDING HELMET		\$89.25	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$89.25	
OXARC INC		31156307		\$145.59	573566
	WELDING GAS		\$145.59	60.1.182.3 - 8054	
			Invoice Total for 60.1.182.3	\$145.59	
PAPE MACHINERY		12460113		\$95.19	573571
	FUEL CAP		\$95.19	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$95.19	
PAPE MACHINERY		12460121		\$85.19	573571
	FUEL CAP		\$85.19	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$85.19	
PAPE MACHINERY		12462945		\$175.16	573571
	MIRROR		\$175.16	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$175.16	
WESTERN TRAILERS		152053L		\$173.62	573623
	TRL LEG BRACE		\$173.62	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$173.62	
WILKENS INDUSTRIES INC		32043		\$572.30	573624
	LEVER BOS		\$572.30	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$572.30	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$15,546.12</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
COLEMAN OIL		0564806-IN		\$864.32	573496
	PTS FUEL		\$864.32	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$864.32	
GENUINE PARTS COMPANY-SPOKANE DC		3688-058744		\$395.91	573521
	TRL DE-ICE		\$309.00	60.1.183.3 - 8040	
	WD-40 \$ ZIP TIES		\$86.91	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$395.91	
GENUINE PARTS COMPANY-SPOKANE DC		3688-059663		\$55.58	573521
	TRL LIGHTS, ELECTRICAL TAPE		\$55.58	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$55.58	
GENUINE PARTS COMPANY-SPOKANE DC		3688-060079		\$41.94	573521
	SHRINK WRAP		\$41.94	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$41.94	

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>			
LEAVITT MACHINERY		INVU-058089		\$1,576.11	573542
	INJECTION PUMP REPAIR #348 IN SPOKANE		\$1,576.11	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,576.11		
NRC US HOLDING COMPANY, LLC		729285B		\$19,021.54	573561
	PTS HAULING CONTRACT		\$10,374.40	60.1.183.3 - 8130	
	PTS CORRECTION 729285		(\$775.41)	60.1.183.3 - 8130	
	PTS CORRECTION 729285A		(\$845.59)	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$8,753.40		
SIGN SOLUTIONS		01/20/2021		\$430.00	573587
	PUBLIC ENTRANCE SIGN REPLACEMENT		\$430.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$430.00		
WESTERN STATES EQUIPMENT		IN001537711		\$271.68	573622
	SEAT BELT #359		\$271.68	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$271.68		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$12,388.94</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		373079		\$115.00	573476
	CHILCO SITE SERVICES		\$115.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$115.00		
AMERICAN ON SITE SERVICES		373080		\$105.00	573476
	ATHOL SITE SERVICES		\$105.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$105.00		
AVISTA		01/13/2021		\$35.84	573478
	ROSE LAKE ELECTRIC		\$35.84	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$35.84		
<b>Department 187 Rural Sys Total:</b>			<b>\$255.84</b>		
<b>Department 190 Fighting Creek</b>					
CDA NAPA AUTO PARTS INC		138534		\$90.68	573486
	AIR, FUEL, OIL FILTERS		\$90.68	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$90.68		
CDA NAPA AUTO PARTS INC		140143		\$915.42	573486
	CLAMPS, OIL, HYD, FUEL FILTERS		\$915.42	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$915.42		
COLEMAN OIL		0564824-IN		\$3,984.84	573496
	FC FUEL		\$3,984.84	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,984.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek (Continued...)</b>					
NORTHSTAR CLEAN CONCEPTS		39730		\$482.29	573558
	MAINTENANCE OIL HEATER CB-5000			\$482.29	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$482.29	
NORTHSTAR CLEAN CONCEPTS		39731		\$395.05	573558
	MAINTENANCE OIL HEATER CB-1750			\$395.05	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$395.05	
PARAMETRIX INC		24110		\$15,921.34	573572
	LF ENV ENGINEERING			\$15,921.34	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$15,921.34	
PEAK SAND & GRAVEL, INC.		70596		\$2,527.52	573574
	ROCK LANDFILL			\$2,527.52	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,527.52	
PEAK SAND & GRAVEL, INC.		70651		\$1,111.43	573574
	ROCK LANDFILL			\$1,111.43	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,111.43	
PEAK SAND & GRAVEL, INC.		70672		\$329.45	573574
	ROCK LANDFILL			\$329.45	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$329.45	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734011421		\$707.57	573606
	LF FIBER LINE			\$707.57	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$707.57	
<b>Department 190 Fighting Creek Total:</b>				<b>\$26,465.59</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$422,639.58</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>					
SOLL BUSINESS SOLUTIONS - IBF		406127		\$280.53	573591
	SAFEGUARD				
	YEAR END FORMS / 1099 & W-2		\$280.53		10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$280.53	
UNITED DATA SECURITY INC		108800		\$14.95	573609
	AUDITOR SHRED SERVICE				
			\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$295.48</b>		
<b>Department 205 EL</b>					
EMBROIDERED CORPORATE IMAGE INC		38125B		\$150.00	573508
	Blanket Embroidery-Election 2020		\$150.00		10.2.205.3 - 8245
			Invoice Total for 10.2.205.3	\$150.00	
OFFICE DEPOT		149819382001		\$398.00	573562
	Office Supplies-Misc.		\$398.00		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$398.00	
OFFICE DEPOT		150096924001		\$13.63	573562
	Office Supplies-Date Stamp		\$13.63		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$13.63	
OFFICE DEPOT		150096927001		\$7.84	573562
	Office Supplies-Pens		\$7.84		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$7.84	
<b>Department 205 EL Total:</b>			<b>\$569.47</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KM31618371		\$952.56	573539
	Information restricted due to HIPAA		\$952.56		10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$952.56	
PHILLIPS, PH.D., JAMES R		CV28210254		\$145.00	573577
	Information restricted due to HIPAA		\$145.00		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$145.00	
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$1,097.56</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		1333		\$1,200.00	573481
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
ENGLISH FUNERAL CHAPELS		860499		\$1,200.00	573510
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
	<b>Department 245 CO Asst Total:</b>		<b>\$2,400.00</b>	
	<b>Elected Official 2 Clerk Total:</b>		<b>\$4,362.51</b>	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 3 Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>			
H & H BUSINESS SYSTEMS INC	AR181322	\$485.00	573527
KC TR LEXMARK PRINTER		\$485.00	10.3.001.0 - 8067
Invoice Total for 10.3.001.0		\$485.00	
KOOTENAI COUNTY TITLE CO INC	411775	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 141678		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411789	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 197548		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411790	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 332089		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411808	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 167424		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411816	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 334951		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411817	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 122113		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411830	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 123190		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411831	\$300.00	573538
PTD 2017 TITLE REPORT FOR AIN # 202333		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
MATHESON, STEVE	1077047353	\$37.56	573547
KC TR COLD STONE ICE CREAM FOR I. L. THOMAS FOR RETIREMENT		\$37.56	10.3.001.0 - 8245
Invoice Total for 10.3.001.0		\$37.56	
OFFICE DEPOT	147739283001	\$48.79	573562
KC TR OFFICE SUPPLIES, PLANNER, MARKERS, WRIST PAD		\$48.79	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$48.79	
VALLI INFORMATION SYSTEMS, INC.	63130	\$40.32	573610
KC TR BDS BILL PAY TRANSACTIONS		\$40.32	10.3.001.0 - 8293
Invoice Total for 10.3.001.0		\$40.32	
VALLI INFORMATION SYSTEMS, INC.	63130-1	\$63.15	573610
KC TR POSTAGE FOR BDS TAX STATEMENTS FOR 2020		\$63.15	10.3.001.0 - 7920
Invoice Total for 10.3.001.0		\$63.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3 Treasurer</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>			
VALLI INFORMATION SYSTEMS, INC.		63130-2		\$3,325.28	573610
	KC TR BDS BILL PAY TRANSACTIONS		\$3,325.28		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$3,325.28		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6,400.10</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$6,400.10</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...)			
SPOKESMAN REVIEW		2498263-2021		\$286.00	573596
	SUBSCRIPTION RENEWAL		\$286.00		10.4.001.2 - 7915
		Invoice Total for 10.4.001.2	\$286.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$286.00</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR181343		\$350.71	573527
	PRINTER MAINTENANCE		\$350.71		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$350.71		
IDAHO ASSOCIATION OF COUNTIES		IACA-21-59		\$129.73	573532
	REFERENCE MATERIAL		\$129.73		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$129.73		
<b>Department 421 Appraisal Total:</b>			<b>\$480.44</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$766.44</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>					
CITY OF COEUR D'ALENE		#16869 2/6/21		\$74.41	573491
	WATER/SEWER/STREET LIGHTS		\$14.88	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$14.88		
CITY OF COEUR D'ALENE		#16870 2/6/21		\$10.02	573491
	WATER		\$2.00	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.00		
DUCHESSFLOWER CLEANING SERVICES		001		\$250.00	573507
	JANITORIAL SERVICES		\$250.00	10.5.001.3 - 8215	
		Invoice Total for 10.5.001.3	\$250.00		
NMS LABS		1130532		\$1,947.00	573553
	LABS		\$1,947.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$1,947.00		
PERKINELMER GENETICS		5500137648		\$50.00	573575
	Information restricted due to HIPAA		\$50.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$50.00		
SCHENCK, CHRIS		12121		\$150.00	573585
	Coroner callout		\$150.00	10.5.001.3 - 8102	
		Invoice Total for 10.5.001.3	\$150.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000591		\$13,526.04	573593
	Information restricted due to HIPAA		\$13,526.04	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$13,526.04		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$15,939.93</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$15,939.93</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		#4073515358		\$216.94	573489
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$68.58	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$88.10		
<b>Department 049 Auto Shop Total:</b>			<b>\$88.10</b>		
<b>Department 114 OEM</b>					
AVISTA		#4031291965 1/12		\$2,950.88	573478
	ELECTRIC & NATURAL GAS		\$200.00	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$200.00		
<b>Department 114 OEM Total:</b>			<b>\$200.00</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		12/22-1/22-21		\$14.58	573493
	JULIA STREET IRRIGATION		\$14.58	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$14.58		
CITY OF COEUR D'ALENE		JANUARY 2021		\$179.65	573493
	JULIA STREET UTILITIES		\$179.65	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$179.65		
JESTER'S		38887		\$677.44	573534
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
WALTER E NELSON INC		432541		\$61.67	573617
	JANITORIAL SUPPLIES		\$61.67	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$61.67		
<b>Department 120 911 Total:</b>			<b>\$933.34</b>		
<b>Department 124 911 - Enhncd Sys</b>					
BLUE SKY COMMUNICATIONS SITES		13077		\$892.44	573483
	METER READ FOR HOODOO		\$892.44	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$892.44		
VERIZON BUSINESS		07041226		\$189.79	573612
	TELEPHONE SYSTEMS		\$189.79	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$189.79		
ZIPLY FIBER		6102Z004-S-21015		\$1,237.24	573628
	TELEPHONE SYSTEMS		\$1,237.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,237.24		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,319.47</b>		
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (JF)					
AVISTA		#117836 1/20/21		\$168.07	573478
	ELECTRIC & NATURAL GAS			\$168.07	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$168.07	
AVISTA		#4031291965 1/12		\$2,950.88	573478
	ELECTRIC & NATURAL GAS>KCSO ADMIN 85% (OEM \$200)AIRPORT 15%			\$2,750.88	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$2,750.88	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1261194		\$1,116.29	573484
	38 EQUIPMENT DUTY BELT ACCUMOLD SHERIFF NORRIS			\$77.95	15.6.001.2 - 8010
	UNDERBELT FOR ACCUMOLD DUTY BELT SHERIFF NORRIS			\$25.75	15.6.001.2 - 8010
	16.5 x 32/33 L/S SHIRTS FOR SHERIFF NORRIS			\$197.91	15.6.001.2 - 8010
	17.0 x 32/33 L/S POLY WOOL UNIFORM SHIRT SHERIFF NORRIS			\$131.94	15.6.001.2 - 8010
	36XU CLASS A PANT WOOL TROUSER			\$64.89	15.6.001.2 - 8010
	36XU CLASS B SIDE PKT RAYON BLEND TROUSERS SHERIFF NORRIS			\$99.99	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2		\$598.43	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1275418		\$1,633.50	573484
	511 3 IN 1 JACKET SHERIFF NORRIS			\$275.00	15.6.001.2 - 8010
	BACK EMBLEM 11 x 4			\$5.97	15.6.001.2 - 8010
	DUTY BELT 38 BRASS SHERIFF NORRIS			\$77.95	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2		\$358.92	
CINTAS CORPORATION #606		#4073515358		\$216.94	573489
	AREA RUGS/ ADMIN			\$128.84	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$128.84	
CITY OF COEUR D'ALENE		#16866 2/6/21		\$96.19	573491
	WATER/SEWER/STREET LIGHTS			\$96.19	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$96.19	
CITY OF COEUR D'ALENE		#16869 2/6/21		\$74.41	573491
	WATER/SEWER/STREET LIGHTS			\$59.53	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$59.53	
CITY OF COEUR D'ALENE		#16870 2/6/21		\$10.02	573491
	WATER			\$8.02	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$8.02	
CITY OF COEUR D'ALENE		#16878 2/6/21		\$142.97	573491
	WATER/SEWER/STREET LIGHTS/GARBAGE			\$142.97	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$142.97	
NORTH IDAHO TROPHY CO.		#03577		\$683.37	573556
	SHIPPING &HANDLING			\$33.37	15.6.001.2 - 8245
	CUSTOM CHERRY DISPLAY GUN BOXES			\$650.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2		\$683.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#146895550001		\$29.99	573565
	CASE OF PAPER		\$29.99	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$29.99		
OFFICE DEPOT INC		#148950656001		\$209.04	573565
	FILE TABS		\$6.00	15.6.001.2 - 8001	
	12 PACK OF GLUE STICKS		\$2.25	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.34	15.6.001.2 - 8001	
	CARD STOCK PACK OF 90		\$5.99	15.6.001.2 - 8001	
	8 TAB DIVIDERS		\$14.52	15.6.001.2 - 8001	
	CASE OF PAPER		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$209.04		
OFFICE DEPOT INC		#148996596001		\$11.76	573565
	PACK OF 100 SHEET PROTECTORS		\$11.76	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$11.76		
OFFICE DEPOT INC		#149610288001		\$24.87	573565
	GRAPHIC ART WHITE BOARD TAPE		\$24.87	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$24.87		
OFFICE DEPOT INC		#149636254001		\$26.12	573565
	ASSORTED DRY ERASE MARKERS		\$11.82	15.6.001.2 - 8001	
	EXPO DRY ERASE STARTER KIT		\$14.30	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$26.12		
OFFICE DEPOT INC		#149806800001		\$55.56	573565
	LEGAL RULED PAPER 12 PACK		\$10.78	15.6.001.2 - 8001	
	STENO PAD PAPER 12 PACK		\$11.56	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$22.34		
REEVES INC		#418635		\$49.79	573581
	ENGRAVED NAME PIN		\$22.98	15.6.001.2 - 8010	
	YEARS OF SERVICE ATTACHMENT		\$21.84	15.6.001.2 - 8010	
	SHIPPING & HANDLING		\$4.97	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$49.79		
SPOKANE EXERCISE		#M13534		\$134.00	573594
	TRAVEL FEE		\$79.00	15.6.001.2 - 8042	
	LABOR FEE		\$55.00	15.6.001.2 - 8042	
		Invoice Total for 15.6.001.2	\$134.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$5,503.12</b>		
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.		01/20/21		\$136.00	573522
	HEALTH EXAM FOR CF/PATROL		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		

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 002 Dept (JF)</b>			<b>(Continued...)</b>		
LEXISNEXIS MATTHEW BENDER INC		#20201232		\$202.00	573543
	BACKGROUNDS/PROFESSIONAL STANDARDS		\$137.00	15.6.002.3.523 - 8199	
		Invoice Total for 15.6.002.3.523	\$137.00		
OFFICE DEPOT INC		#144958627001		\$39.39	573565
	AZAR DISPLAY WALL FILE ADHESIVE TAPE MOUNT		\$39.39	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$39.39		
OFFICE DEPOT INC		#144964535001		\$23.19	573565
	WALL CALANDER		\$23.19	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$23.19		
SIRCHIE		#0477181-IN		\$287.33	573588
	SHIPPING AND HANDLING		\$2.97	15.6.002.3.523 - 8001	
	REPLACEMENT PORELON PAD FOR PROF STNDS		\$36.80	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$39.77		
SOWERS, PC, LOU C.		#2012801		\$600.00	573592
	PSYCH EVAL FOR CF/PATROL		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
ULINE		#128618717		\$193.77	573607
	6x15 4MIL POLYBAG 1M/CT		\$74.00	15.6.002.3.523 - 8077	
	10 x12 4MIL POLYBAG 1M/CT		\$79.00	15.6.002.3.523 - 8077	
	SHIPPING &HANDLING		\$40.77	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$193.77		
<b>Department 002 Dept (JF) Total:</b>			<b>\$1,169.12</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04775		\$1,281.95	573494
	ANIMAL SHELTER>DECEMBER 2020 FEES/ANIMAL CONTROL		\$1,281.95	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,281.95		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,281.95</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1261194		\$1,116.29	573484
	7 POINT STAR BADGE FOR PATROL		\$98.26	15.6.605.3 - 8010	
	38XU CLASS A PANT WOOL TROUSERS		\$129.78	15.6.605.3 - 8010	
	40XU CLASS A PANT WOOL TROUSERS		\$64.89	15.6.605.3 - 8010	
	16.5 x 32/33 L/S SHIRTS FOR PATROL		\$65.97	15.6.605.3 - 8010	
	17.0 x 32/33 L/S POLY WOOL UNIFORM SHIRT PATROL		\$65.97	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$424.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1270385			\$998.86	573484
	FLYING CROSS L/S UNIFORM SHIRT CAPT.MILLER		\$65.97	15.6.605.3 - 8010	
	GOLD DETECTIVE BADGES HYLE/SHAW		\$196.52	15.6.605.3 - 8010	
	GOLD TIE TACK BALLMAN/SHAW		\$36.80	15.6.605.3 - 8010	
	LEATHER BELT SIZE 40 VREVICH		\$27.99	15.6.605.3 - 8010	
	FLASH LIGHT HOLDERS		\$32.97	15.6.605.3 - 8010	
	FLYING CROSS L/S UNIFORM SHIRT		\$65.97	15.6.605.3 - 8010	
	FLYING CROSS L/S UNIFORM SHIRT		\$131.94	15.6.605.3 - 8010	
	511 VALIANT JACKET FOR BIXBY		\$275.00	15.6.605.3 - 8010	
	SHERIFF PATCH FOR JACKET		\$5.97	15.6.605.3 - 8010	
	38XU CLASS A PANT WOOL TROUSERS		\$64.89	15.6.605.3 - 8010	
	40XU CLASS A PANT WOOL TROUSERS		\$64.89	15.6.605.3 - 8010	
	LAPD TAPERED BATONS FOR THE RIOT TEAM		\$29.95	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$998.86		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1273530			\$635.19	573484
	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 TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$635.19		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1275418			\$1,633.50	573484
	CLASS A 17.5.35		\$131.94	15.6.605.3 - 8010	
	CLASS A 17.5.33		\$131.94	15.6.605.3 - 8010	
	CLASS A 17.0.33		\$131.94	15.6.605.3 - 8010	
	36XU MENS SIDE PKT RAYON BLEND TROUSERS		\$199.98	15.6.605.3 - 8010	
	CLASS A 16.5.35		\$131.94	15.6.605.3 - 8010	
	CLASS A 19.0.36/37 BIXBY AND LALLATIN		\$146.88	15.6.605.3 - 8010	
	34XU MENS SIDE PKT RAYON BLEND TROUSERS		\$199.98	15.6.605.3 - 8010	
	38XU MENS SIDE PKT RAYON BLEND TROUSERS		\$199.98	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$1,274.58		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1276094			\$241.97	573484
	LASD L/S CLASS B SHIRT		\$47.99	15.6.605.3 - 8010	
	LA COUNTY SHERIFF & CA HWY LONG SLEEVE		\$96.99	15.6.605.3 - 8010	
	WOMENS CLASS A SHIRTS		\$96.99	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$241.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1278257		\$604.19	573484
	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 CALF KNIFE POCKET		\$13.99	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		\$604.19		
CURTIS BLUE LINE		#INV456266		\$2,271.50	573500
	SHIPPING &HANDLING		\$111.50	15.6.605.3 - 8060	
	PLASTIC 40MM SMOKELESS POWDER 250 SHOT ROUND RELOADABLE TRN		\$2,160.00	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$2,271.50		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FA2646		\$95.95	573505
	BATTERY ASSEMBLY FOR PATROL		\$95.95	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$95.95		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FA6342		\$214.91	573505
	BATTERY ASSEMBLY FOR PATROL		\$214.91	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$214.91		
NORTH 40 OUTFITTERS		#033915/E		\$39.95	573554
	FUEL FOR CHAINSAWS		\$39.95	15.6.605.3.526 - 8040	
	Invoice Total for 15.6.605.3.526		\$39.95		
NORTH 40 OUTFITTERS		#033916/E		\$68.96	573554
	BAR CHAIN OIL		\$5.99	15.6.605.3.526 - 8042	
	24" CHAINSAW CHAIN		\$59.98	15.6.605.3.526 - 8042	
	1 QUART OF ANTI FREEZE		\$2.99	15.6.605.3.526 - 8042	
	Invoice Total for 15.6.605.3.526		\$68.96		
OFFICE DEPOT INC		#144964485001		\$209.07	573565
	CALANDER FOR PATROL		\$23.99	15.6.605.3 - 8001	
	DRY ERASE BOARD FOR PATROL		\$95.98	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$119.97		
OFFICE DEPOT INC		#144964507001		\$29.99	573565
	UNIVERSAL POWER ADAPTER		\$29.99	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$29.99		
PREMIER VEHICLE INSTALLATION		#34917		\$21.32	573580
	WEISER BRACKET FOR P81		\$11.85	15.6.605.3 - 8041	
	SHIPPING &HANDLING		\$9.47	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$21.32		
SALT LAKE WHOLESALE SPORTS		#67976		\$2,853.18	573584
	62 GR FULL METAL JACKET		\$2,811.24	15.6.605.3 - 8061	
	SHIPPING &HANDLING		\$41.94	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$2,853.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>			<b>(Continued...)</b>		
SALT LAKE WHOLESALE SPORTS		#68435		\$15,095.70	573584
	12 GA 2 3/4 1 OUNCE SLUG LOW RECOIL LEB127LRS 1000 ROUND		\$2,295.70	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$2,295.70		
<b>Department 605 Patrol Total:</b>			<b>\$12,191.09</b>		
<b>Department 620 Detective</b>					
DELL MARKETING L.P.		#10456929658		\$2,453.24	573504
	PRECISION 3640 TOWER CTO BASE		\$2,334.38	15.6.620.3 - 8067	
	2TB 7200 RPM SATA 3.5" HDD		\$118.86	15.6.620.3 - 8067	
	Invoice Total for 15.6.620.3		\$2,453.24		
IAPE		2021-00001823		\$50.00	573530
	SUBSCRIPTION>IAPE MEMBERSHIP RENEWAL-SAILOR		\$50.00	15.6.620.3 - 8313	
	Invoice Total for 15.6.620.3		\$50.00		
LEXISNEXIS MATTHEW BENDER INC		#20201232		\$202.00	573543
	BACKGROUNDS/ DETECTIVES		\$57.50	15.6.620.3 - 8199	
	Invoice Total for 15.6.620.3		\$57.50		
SQUEAKY'S		01/12/21		\$200.00	573597
	FULL TINT ON NEW DODGE TRUCK		\$200.00	15.6.620.3 - 9010	
	Invoice Total for 15.6.620.3		\$200.00		
<b>Department 620 Detective Total:</b>			<b>\$2,760.74</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#706858		\$18.15	573495
	5 GAL PREMIUM WATER		\$18.15	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$18.15		
OFFICE DEPOT INC		#144964485001		\$209.07	573565
	CALCULATOR SHARP BRAND CDADL		\$84.48	15.6.625.3 - 8001	
	1 PLY BOND PAPER FOR CASH REGISTER		\$4.62	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$89.10		
<b>Department 625 Drivers Lic Total:</b>			<b>\$107.25</b>		
<b>Department 630 Records</b>					
OFFICE DEPOT INC		#142957973001		(\$8.38)	573565
	*CREDIT MEMO* FOR INVOICE 147621376001		(\$8.38)	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		(\$8.38)		
OFFICE DEPOT INC		#149806800001		\$55.56	573565
	SWINGLINE OPTIMA 70		\$33.22	15.6.630.3 - 8001	
	Invoice Total for 15.6.630.3		\$33.22		

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 630 Records</b>			<b>(Continued...)</b>		
SIRCHIE		#0477181-IN		\$287.33	573588
	SHIPPING AND HANDLING		\$26.76	15.6.630.3 - 8001	
	REPLACEMENT PORELON PAD FOR RECORDS		\$220.80	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$247.56		
<b>Department 630 Records Total:</b>			<b>\$272.40</b>		
<b>Department 635 SWAT</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1272700		\$198.03	573484
	TACLITE PRO SHIRT LS POLY/CTN LONG SLEEVE SHIRT		\$61.99	15.6.635.3 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.635.3 - 8010	
	EMBROIDERED BLANK RECTANGLE 3/4 x3 APPLIED		\$2.99	15.6.635.3 - 8010	
	511 MENS PERFORMANCE POLO		\$35.74	15.6.635.3 - 8010	
	2 LINE RIGHT CHEST EMBROIDERY		\$8.79	15.6.635.3 - 8010	
	511 TAC LITE PANTS		\$86.52	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$198.03		
<b>Department 635 SWAT Total:</b>			<b>\$198.03</b>		
<b>Department 660 Jail Ops</b>					
CITY OF COEUR D'ALENE		20210126utl		\$18,037.85	573492
	JAIL BLDG Water/sewer/garbage		\$17,986.41	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$36.86	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$14.58	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$18,037.85		
KOOTENAI COUNTY		20210115IMTRUST		\$523.03	573537
	4TH QUARTER BANK ANALYSIS FEES INMATE TRUST ACCOUNT		\$523.03	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$523.03		
LEXISNEXIS MATTHEW BENDER INC		#20201232		\$202.00	573543
	WARRANTS/BACKGROUNDS		\$7.50	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$7.50		
OFFICE DEPOT		149594315001		\$116.84	573564
	Markers, pens, scissors, dater, wall clock		\$116.84	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$116.84		
SALT LAKE WHOLESALE SPORTS		#68435		\$15,095.70	573584
	12 GA 2 3/4 9 PIT 00-BUCK LE 132 00 1000 ROUND		\$2,996.70	15.6.660.3 - 8061	
	12 GA 2 3/4 1 OUNCE SLUG LOW RECOIL LEB127LRS 1000 ROUND		\$3,603.30	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$6,600.00		
SUMMIT FOOD SERVICE MANAGEMENT		20102472		\$13,187.67	573599
	1/16-1/22 JAIL MEALS		\$13,187.67	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,187.67		

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>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20102473		\$740.36	573599
	1/16-1/22 JDC MEALS		\$740.36	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$740.36		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		188552		\$83.70	573601
	HEATED CABINET REPAIR PARTS AND LABOR		\$83.70	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$83.70		
UNIFORMS 2 GEAR	#DETENTION 84			\$164.00	573608
	SWEATPANTS-DEXTER		\$18.00	15.6.660.3 - 8010	
	HOODED SWEATSHIRT-DEXTER		\$25.00	15.6.660.3 - 8010	
	PRACTICE POWER SHORTS-DEXTER		\$9.00	15.6.660.3 - 8010	
	PERFORMANCE CREW COOLING-DEXTER		\$30.00	15.6.660.3 - 8010	
	PERFORMANCE CREW COOLING-CLARK		\$30.00	15.6.660.3 - 8010	
	HOODED SWEATSHIRT-CLARK		\$25.00	15.6.660.3 - 8010	
	SWEATPANTS-CLARK		\$18.00	15.6.660.3 - 8010	
	MESH POWER SHORTS-CLARK		\$9.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$164.00		
VICTORY SUPPLY, LLC		43943		\$147.00	573614
	SOCKS		\$147.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$147.00		
ZIPLY FIBER		20210120		\$55.20	573627
	JAN-21 SERVICE		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
<b>Department 660 Jail Ops Total:</b>			<b>\$39,663.15</b>		
<b>Department 640 S&amp;R</b>					
HARBOR FREIGHT TOOLS		#35559		\$159.99	573529
	1/2 TON TRUCK CRANE		\$159.99	55.6.640.3.641 - 8054	
		Invoice Total for 155.6.640.3.64	\$159.99		
LOOKOUT PASS SKI PATROL		01/26/2021		\$600.00	573545
	SEMINAR 3/7/2021 BERTSCHI/SLIFE/STEIN/RENNER/CHRISTENSEN/TUCKER		\$600.00	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.64	\$600.00		
SUPER 1 FOODS - COEUR D'ALENE		#02-1128132		\$72.28	573600
	MISSING HUNTER VSAR SEARCH		\$72.28	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$72.28		
<b>Department 640 S&amp;R Total:</b>			<b>\$832.27</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
NORTH 40 OUTFITTERS		#033807/E		\$25.46	573554
	BUNGEY ASSORTMENT JAR 25PACK		\$14.99	36.6.685.3 - 8041	
	VELCRO PLASTIC SURFACE STRIP		\$2.99	36.6.685.3 - 8041	
	VELCRO 2X4 BLACK		\$2.49	36.6.685.3 - 8041	
	GORILLA EPOXY		\$4.99	36.6.685.3 - 8041	
	Invoice Total for	36.6.685.3	\$25.46		
NORTH 40 OUTFITTERS		#033815/E		\$54.98	573554
	10 PACK HAND WARMER		\$9.99	36.6.685.3 - 8018	
	L/XL COMBO CLAVA MAGNET BLACK		\$44.99	36.6.685.3 - 8018	
	Invoice Total for	36.6.685.3	\$54.98		
<b>Department 685 Rec Safety Total:</b>			<b>\$80.44</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
BIG COUNTRY COMMUNICATIONS		#18708		\$489.85	573482
	ICOM 5021 RADIO		\$359.95	37.6.685.3 - 9010	
	LOW PROFILE WHITE ANTENNA		\$99.95	37.6.685.3 - 9010	
	COAXIAL CONNECTOR KIT		\$29.95	37.6.685.3 - 9010	
	Invoice Total for	37.6.685.3	\$489.85		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1261194		\$1,116.29	573484
	CAPITAL EQUIP>SOUND OFF DOME LIGHT FOR NEW MARINE TRUCK		\$92.99	37.6.685.3 - 9010	
	Invoice Total for	37.6.685.3	\$92.99		
CW WRAPS & MARKETING INC		#12419		\$621.41	573501
	GMC GRAPHICS PACKAGE WITH REFLECTIVE UV + LABOR		\$310.71	37.6.685.3 - 8041	
	GMC GRAPHICS PACKAGE WITH REFLECTIVE UV + LABOR		\$310.71	37.6.685.4.681 - 8041	
	Invoice Total for	37.6.685.4.681	\$621.41		
DAVE SMITH FRONTIER SALES		#931510		\$45,949.00	573503
	CAPITAL EQUIP>2020 DODGE 1 TON DIESEL WIF GRANT		\$45,949.00	37.6.685.4.682 - 9010	
	Invoice Total for	37.6.685.4.682	\$45,949.00		
MACDONALD'S HUDSON BAY RESORT		#S-1889		\$135.15	573546
	FUEL FOR BOATS		\$135.15	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$135.15		
NORTH 40 OUTFITTERS		#033895/E		\$19.99	573554
	MILKHOUSE HEATER WITH THERMOSTAT		\$19.99	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$19.99		
ROBIDEAUX MOTORS INC		#57129		\$61.10	573582
	RETAINERS FOR M1		\$61.10	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$61.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
SALT LAKE WHOLESALE SPORTS		#68435		\$15,095.70	573584
	9MM 147 GR HST HP DUTY AMMO P9HST2 1000 ROUND		\$4,400.70	37.6.685.3 - 8061	
	12 GA 2 3/4 9 PIT 00-BUCK LE 132 00 1000 ROUND		\$1,799.30	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$6,200.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$53,569.49</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$121,169.96</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)					
APEX OFFICE SYSTEMS		144288		\$776.00	573477
	Toner Cartridges   DELL B2360		\$776.00		45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$776.00	
APEX OFFICE SYSTEMS		144382		\$445.00	573477
	Toner Cartridges   DELL 2350		\$445.00		45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$445.00	
AWAY WITH WORDS INTERPRETER SERVICES		14337L		\$112.50	573480
	TRANSLATOR   CR28-20-15667		\$112.50		45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$112.50	
BURNS, PHOEBE		11221		\$61.75	573485
	TRANSCRIPTS   CV28-20-2374 (19 PGS)		\$61.75		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$61.75	
BURNS, PHOEBE		11321		\$81.25	573485
	TRANSCRIPTS   CR28-19-17730 (25 PGS)		\$81.25		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$81.25	
BURNS, PHOEBE		12021		\$646.75	573485
	TRANSCRIPTS   CR28-19-8849 (199 PGS)		\$646.75		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$646.75	
BURNS, PHOEBE		12021-2		\$247.00	573485
	TRANSCRIPTS   CR28-19-11962 (76 pgs)		\$247.00		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$247.00	
FOLAND, JULIE		01242021		\$224.25	573515
	TRANSCRIPTS   CR28-20-18883 (69 PGS)		\$224.25		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$224.25	
FOLAND, JULIE		01242021-1		\$156.00	573515
	TRANSCRIPTS   CR28-20-13814 (48 PGS)		\$156.00		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$156.00	
HANGER, PH.D., PHILIP A		KC011121AD		\$1,450.00	573528
	Information restricted due to HIPAA		\$1,450.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,450.00	
HANGER, PH.D., PHILIP A		KC121420PR		\$1,293.75	573528
	Information restricted due to HIPAA		\$1,293.75		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,293.75	
HANGER, PH.D., PHILIP A		KC122220JB		\$1,350.00	573528
	Information restricted due to HIPAA		\$1,350.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,350.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
HANGER, PH.D., PHILIP A		KC122820AA		\$750.00	573528
	Information restricted due to HIPAA			\$750.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$750.00	
MOUNTAIN STATES POLYGRAPH, LLC		50112		\$225.00	573551
	POLYGRAPH   CR28-20-4727			\$225.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$225.00	
NORTH IDAHO STATE FAIR		2720		\$17,595.00	573555
	DC JURY SELECTION - FAIR BLDG / OCT 5-28, 2020			\$17,595.00	45.8.001.3 - 4853
		Invoice Total for 45.8.001.3		\$17,595.00	
NORTHWEST BUSINESS STAMP		105410		\$52.00	573559
	OFFICE SUPPLIES - STAMP			\$52.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$52.00	
OFFICE DEPOT		145530151001		\$149.99	573563
	OFFICE SUPPLIES			\$149.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$149.99	
OFFICE DEPOT		146050626001		\$67.18	573563
	OFFICE SUPPLIES			\$67.18	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$67.18	
OFFICE DEPOT		148090752001		\$190.95	573563
	OFFICE SUPPLIES			\$190.95	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$190.95	
OFFICE DEPOT		148497304001		\$77.08	573563
	OFFICE SUPPLIES			\$77.08	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$77.08	
OFFICE DEPOT		148497304002		\$12.74	573563
	OFFICE SUPPLIES			\$12.74	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$12.74	
OFFICE DEPOT		148517996001		\$29.99	573563
	OFFICE SUPPLIES			\$29.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$29.99	
PLAN B FORENSICS LLC		CR28-19-16811		\$800.00	573579
	Court Order for Expert Funding - CR28-19-16811			\$800.00	45.8.001.3 - 8251
		Invoice Total for 45.8.001.3		\$800.00	
SPOKANE INT'L TRANSLATION		35482		\$230.00	573595
	TRANSLATOR   CR28-19-19872			\$230.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$230.00	
SPOKANE INT'L TRANSLATION		35700		\$240.00	573595
	TRANSLATOR   CR28-20-7552			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	

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>		
SPOKANE INT'L TRANSLATION		35702		\$170.00	573595
	TRANSLATOR   CR28-20-15588		\$170.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36038		\$200.00	573595
	TRANSLATOR   CR28-20-17331		\$200.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$200.00		
SPOKANE INT'L TRANSLATION		36043		\$240.00	573595
	TRANSLATOR   CR28-20-2929		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
THOMSON REUTERS - WEST PAYMENT CENTER		843569653		\$795.13	573604
	WEST INFORMATION CHARGES DEC 01, 2020 - DEC 31, 2020		\$795.13		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$795.13		
UNITED DATA SECURITY INC		107944		\$14.95	573609
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		107945		\$14.95	573609
	SHREDDING   DC 2nd Floor Juvenile		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		108332		\$104.65	573609
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$104.65		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$104.65		
VEARE, KERI		KV113020A		\$165.75	573611
	TRANSCRIPTS   CR28-20-5770 (51 PGS)		\$165.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$165.75		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6706		\$1,500.00	573619
	Information restricted due to HIPAA		\$1,500.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,500.00		
WERT PH.D, PAUL M		123020		\$1,800.00	573620
	Information restricted due to HIPAA		\$1,800.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,800.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$32,269.61</b>		
<b>Department 172 Court Interlock Device</b>					
SKYFINE USA		40232		\$45.00	573590
	INTERLOCK DEVICE   CR28-19-7548		\$45.00		455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$45.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$45.00</b>		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>			<b>\$32,314.61</b>	
<b>Payment Batch Total:</b>			<b>\$603,593.13</b>	