

County Commissioner's Payable List

Checks Printed on: 02/04/2021 Starting Check Number: 573733

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON		9871673038		\$221.88	573870
	BOCC Cell Phone Usage Dec 21-Jan 20		\$221.88		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.88		
WATER SOLUTIONS INC		27619		\$50.00	573875
	BOCC Water Cooler 1-20 to 2-19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		012549062		\$1,001.26	573880
	BOCC - PRINT JOB		\$15.58		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$15.58		
Department 001 Elected Offcl (GF) Total:			\$262.46		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/29/21 3RD ST		\$135.46	573755
	1808 N 3RD ST UTILITIES		\$135.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$135.46		
CITY OF COEUR D'ALENE		1/29/21 ADMIN		\$191.31	573755
	451 GOVERNMENT WAY UTILITIES		\$191.31		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$191.31		
CITY OF COEUR D'ALENE		1/29/21 CRT HSE		\$138.58	573755
	501 GOVERNMENT WAY UTILITIES		\$138.58		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$138.58		
CITY OF COEUR D'ALENE		1/29/21 DC		\$183.22	573755
	324 W GARDEN-JUSTICE AVE UTILITIES		\$183.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$183.22		
CITY OF COEUR D'ALENE		1/29/21 GARB		\$315.26	573755
	501 GOVT-OLD JAIL WAY UTILITIES		\$315.26		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$315.26		
CITY OF COEUR D'ALENE		1/29/21 IRR		\$14.58	573755
	IRR131AA NORTHWEST BLVD IRRIGATION		\$14.58		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$14.58		
CITY OF COEUR D'ALENE		1/29/21 IRRIG		\$11.21	573755
	315 W GARDEN AVE IRRIGATION		\$11.21		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$11.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	1/29/21 PD			\$224.98	573755
	1607 LINCOLN WAY UTILITIES		\$224.98	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$224.98		
CITY OF COEUR D'ALENE	1/29/21 RMC			\$88.25	573755
	331 W GARDEN AVE UTILITIES		\$88.25	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$88.25		
CITY OF COEUR D'ALENE	1/29/21 RMO			\$222.68	573755
	400 NORTHWEST BLVD UTILITIES		\$222.68	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$222.68		
CITY OF COEUR D'ALENE	1/29/21 WATER			\$9.09	573755
	1808 N 3RD ST IRRIGATION		\$9.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.09		
CITY OF COEUR D'ALENE	1/29/21 WTR IRR			\$11.21	573755
	451 GOVERNMENT WAY IRRIGATION		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		
DANCE, JULIENNE	01/27/2021			\$6,500.00	573769
	Windstorm Tree Removal 627 N government way Romer House		\$6,500.00	10.1.003.0 - 8199	
		Invoice Total for 10.1.003.0	\$6,500.00		
FEDERAL EXPRESS	7-259-30605			\$27.58	573776
	GENERAL EXPRESS MAIL		\$27.58	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$27.58		
RILEY, SHAWN E	0122			\$4,333.33	573850
	January Contract Services- Projects		\$4,333.33	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$4,333.33		
U.S.P.S. (NEOPOST POSTAGE ON CALL)	02/01/21			\$10,000.00	573865
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
UNIVERSITY OF IDAHO BURSAR	AR5031			\$78,037.50	573867
	1st Quarter Oct-Dec 2020		\$39,018.75	10.1.003.0 - 8226	
	2nd Quarter Jan-March 2021		\$39,018.75	10.1.003.0 - 8226	
		Invoice Total for 10.1.003.0	\$78,037.50		
Department 003 Gen Accts (GF) Total:		\$100,444.24			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	1/31/2021			\$80.70	573757
	RTC Water - Jan 2021 - RMO		\$26.90	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$26.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR182283		\$38.98	573788
	MFP - Jan 2021 - RMO		\$13.00		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$13.00		
THE RIVERSIDE HOTEL		234309		\$397.00	573860
	Lodging - Conklin - Boise		\$397.00		10.1.005.0 - 8303
		Invoice Total for 10.1.005.0	\$397.00		
VERIZON WIRELESS		9871673039		\$90.04	573872
	Jetpacks - RMO - Dec 2020 /Jan 2021		\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$466.92		
Department 010 B & G					
ABM JANITORIAL SERVICES		15841044		\$13,435.94	573735
	JANITORIAL ADMIN 2/2021		\$13,435.94		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$13,435.94		
MOTION AUTO SUPPLY		JAN 2020 STMNT		\$128.36	573819
	INV#7955337 OIL FOR BG-3		\$33.24		10.1.010.0 - 8040
	INV#7-956434		\$95.12		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$128.36		
NORTH 40 OUTFITTERS		1/2020 STATEMENT		\$656.54	573825
	33788/E TRUCK HITCH		\$19.99		10.1.010.0 - 8041
	33858/E CAPS FOR BG-1 & BG-18 RETURNED		(\$25.42)		10.1.010.0 - 8041
	33856/E SLEEVE, ADAPTER AND CABLE		\$24.78		10.1.010.0 - 8517
	33845/E RATCHET STRAPS		\$24.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$44.33		
OFFICE DEPOT INC		151138377001		\$59.54	573833
	FOLDERS,HANG FILES,MARKERS,STAPLER,TAPE DISP		\$59.54		10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$59.54		
OFFICE DEPOT INC		151176614001		\$3.34	573833
	POST IT FLAGS		\$3.34		10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$3.34		
WALTER E NELSON INC		432571		\$543.90	573874
	JANITORIAL SUPPLIES		\$543.90		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$543.90		
WALTER E NELSON INC		432918		\$847.78	573874
	JANITORIAL SUPPLIES		\$847.78		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$847.78		
Department 010 B & G Total:			\$15,063.19		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR182293		\$19.38	573788
	PF2623 RICOH 52230 COPIER CONTRACT		\$19.38	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$19.38		
MOTION AUTO SUPPLY		7-954666		\$138.43	573819
	70980 BP17 CANISTER VENT-OIL DRAIN		\$138.43	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$138.43		
MOTION AUTO SUPPLY		7-954966		\$1.74	573819
	70980 BP17 OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-956130		\$130.40	573819
	70980 BP16 WHEEL NUTS		\$130.40	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$130.40		
MOTION AUTO SUPPLY		7-956468		\$1.74	573819
	70980 BP16 OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	CD - PRINT JOB		\$21.48	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$21.48		
XEROX CORPORATION		012549062		\$1,001.26	573880
	CD - PRINT JOB		\$1.77	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$1.77		
Department 020 Comm Develop Total:			\$314.94		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	RMC - PAPER		\$28.10	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$28.10		
XEROX CORPORATION		012549062		\$1,001.26	573880
	RMC - PRINTING SUPPLIES		\$24.26	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$1.02	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$687.74		
Department 030 Repro/Mail Ctr Total:			\$715.84		
Department 040 IT					
BRENNAN, STAN		006		\$1,540.00	573748
	Consulting work		\$1,540.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$1,540.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		705245		\$18.70	573757
	Act# 123729 - Annex water		\$18.70	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.70		
CLEARWATER SPRINGS INC		706979		\$7.75	573757
	Act# 123729 - Annex water		\$7.75	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$7.75		
CLEARWATER SPRINGS INC		708181		\$5.00	573757
	Act# 123729 - Annex water		\$5.00	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$5.00		
COMPUTER ARTS INC.		30391		\$404.16	573766
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$404.16		
H & H BUSINESS SYSTEMS INC		AR182286		\$11.13	573788
	Act# PF2595 - Annex Printer Maintenance		\$11.13	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$11.13		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700012121		\$707.57	573862
	Act# 8448610020301700 - PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304012221		\$114.98	573862
	Act# 8448610010934304 - Public Internet		\$114.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$114.98		
VERIZON WIRELESS		9871673037		\$784.85	573872
	Cell Phone - DV		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$56.78	10.1.040.0.41 - 8207	
	Cell Phone - TE		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$34.33	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.79	10.1.040.0 - 8207	
	Cell Phone - JM		\$498.36	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$784.85		
Department 040 IT Total:			\$3,594.14		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41931		\$50.00	573848
	Vehicle Repair - 2016 Ford Escape - CD BP16		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins		(Continued...)			
RELIABLE AUTO GLASS		44174		\$50.00	573848
	Vehicle Repair - 2019 Ford - KCSO P-61		\$50.00		13.1.053.0 - 8502
		Invoice Total for 13.1.053.0	\$50.00		
Department 053 Liability Ins Total:		\$100.00			
Department 056 Health Ins					
REGENCE BLUE SHIELD OF IDAHO		QBPL3712		\$1,516.00	573847
	022021 ENGAGEMENT TOOLS		\$1,516.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,516.00		
VISION SERVICE PLAN		811392405		\$1,021.95	573873
	022021 ACTIVE ADMIN ACCT 300611740002		\$1,021.95		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$1,021.95		
Department 056 Health Ins Total:		\$2,537.95			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		1/31/21		\$6,128.00	573739
	Conflict Cases 1-1-21 to 1-31-21		\$6,128.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$6,128.00		
FINDLAY, AMANDA		1/31/21		\$1,650.00	573778
	Conflict Cases 1-1-21 to 1-31-21		\$1,650.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,650.00		
FRAMPTON, STEVE PAUL		12/31/20		\$6,239.00	573780
	conflict cases 12-1-20 to 12-31-20		\$6,239.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$6,239.00		
HAGERTY, STACIA CROCKER		1/31/21		\$3,795.50	573792
	Conflict Cases 1-1-21 to 1-31-21		\$3,795.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,795.50		
JONES, ZACHARY		1/31/21		\$720.25	573804
	Conflict Cases 1-1-21 to 1-31-21		\$720.25		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$720.25		
MIHARA, KINZO H.		1/31/21		\$3,630.00	573814
	Conflict Cases 1-1-21 to 1-31-21		\$3,630.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,630.00		
NASS ATTY, SCOT		11315		\$3,500.00	573821
	February 2021 PD Conflict Contract		\$3,500.00		15.1.003.0 - 8101
		Invoice Total for 15.1.003.0	\$3,500.00		
NIXON , JED K		12/31/20		\$4,931.00	573824
	conflict cases 12-1-20 to 12-31-20		\$4,931.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,931.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)		(Continued...)			
ROMERO, ROBERT		1/31/21		\$5,277.50	573851
	Conflict Cases 1-1-21 to 1-31-21		\$5,277.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,277.50		
Department 003 Gen Accts (JF) Total:		\$35,871.25			
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000704246		\$339.31	573746
	HOUSING SUPPLIES		\$339.31	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$339.31		
BOB BARKER CO INC		WEB000704367		\$37.95	573746
	HOUSING SUPPLIES		\$37.95	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$37.95		
BOB BARKER CO INC		WEB000704633		\$111.84	573746
	T-SHIRTS		\$111.84	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$111.84		
BOB BARKER CO INC		WEB000704741		\$186.24	573746
	MATTRESS		\$186.24	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$186.24		
GRAINGER		9779471649		\$35.94	573786
	INSPECTION MIRROR		\$35.94	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$35.94		
H & H BUSINESS SYSTEMS INC		AR182278		\$15.75	573788
	JAN MAINTENANCE MPC307		\$15.75	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$15.75		
NORTH 40 OUTFITTERS		1/2020 STATEMENT		\$656.54	573825
	33768/E BOOM PARTS FOR DE ICER		\$23.47	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$23.47		
WALTER E NELSON INC		432896		\$128.74	573874
	PORTION CUPS		\$128.74	15.1.128.3 - 8071	
		Invoice Total for 15.1.128.3	\$128.74		
Department 128 JDET Ctr Total:		\$879.24			
Department 132 AMP					
GALLS, LLC		017403408		\$233.15	573781
	1001082108 Streamlight SL-20L 20LP 20XP Battery		\$233.15	15.1.132.3 - 8018	
		Invoice Total for 15.1.132.3	\$233.15		
REDWOOD TOXICOLOGY		733801		\$487.50	573846
	010919 Drug Testing Supplies - 16 panel cups x 75		\$487.50	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$487.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
TPI EMBROIDERY		16827		\$151.07	573864
	8010 - 3 Rashguard Tees, 12 Logos Per Shirt, 2 Long Sleeve Tee,		\$151.07	15.1.132.3.528 - 8010	
		Invoice Total for 15.1.132.3.528	\$151.07		
TPI EMBROIDERY		16828		\$136.00	573864
	8018 FS20 Richardson Face Mask: Stars & Stripe		\$136.00	15.1.132.3 - 8018	
		Invoice Total for 15.1.132.3	\$136.00		
Department 132 AMP Total:		\$1,007.72			
Department 139 Juv Pro					
H & H BUSINESS SYSTEMS INC		ARI182260		\$23.42	573788
	MONTHLY COPIER MAINTENANCE		\$23.42	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$23.42		
HALO PROJECT INTERNATIONAL		2021-00001928		\$710.00	573793
	Seminars- MK Making Sense of your Worth -web based		\$710.00	15.1.139.3.140 - 8308	
		Invoice Total for 15.1.139.3.140	\$710.00		
JONES, MARK		2021-00001890		\$1,760.00	573805
	PP3.21 1/17/21 - 1/30/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00001888		\$448.00	573806
	PP3.21 1/17/21 - 1/30/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00001889		\$540.00	573809
	PP3.21 1/17/21 - 1/30/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
XEROX CORPORATION		012549062		\$1,001.26	573880
	JPRO - PRINT JOB		\$5.10	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$5.10		
Department 139 Juv Pro Total:		\$3,486.52			
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		210040		\$189.00	573733
	FILTERS FOR KITCHEN		\$189.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$189.00		
CLK SUPPLIES, LLC		S91677		\$62.00	573763
	LOCK CORES AND SHOP SUPPLIES		\$62.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$62.00		
GOOD CHOICE PLUMBING		139		\$310.00	573785
	SERVICE CALL SAG CELL #2 DRAIN CLEARED		\$310.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$310.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
IBS INCORPORATED		745867-2		\$39.96	573798
	SCREWS/BOLTS - SHOP SUPPLIES JAIL		\$39.96	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$39.96		
IBS INCORPORATED		746810-1		\$883.89	573798
	SHOP SUPPLIES JAIL		\$883.89	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$883.89		
IBS INCORPORATED		746810-2		\$106.42	573798
	BOLTS - SHOP SUPPLIES JAIL		\$106.42	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$106.42		
ICON CORPORATION		S21058		\$337.10	573799
	AUTO SHOP ROOF REPAIR		\$337.10	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$337.10		
NORTH 40 OUTFITTERS		1/2020 STATEMENT		\$656.54	573825
	33769/E DE ICER PUMP PARTS		\$17.56	15.1.650.3 - 8042	
	33819/E DE ICER/SPREADER FOR 4WHEELER		\$479.97	15.1.650.3 - 8042	
	33909/E SPRAYER PARTS FOR LAWN EQUIPMENT		\$8.28	15.1.650.3 - 8042	
	33928/E CLIPS FOR FLAG POLE		\$17.94	15.1.650.3 - 8517	
	33993/E FRONT LOADER PARTS		\$64.99	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$588.74		
OXARC INC		31167487		\$40.58	573834
	WIRE - SHOP SUPPLIES		\$40.58	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$40.58		
Department 650 Maint Total:		\$2,557.69			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		11/22-12/26/20		\$151.73	573841
	SIMULCAST RACING		\$151.73	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$151.73		
Department 004 Tax Supprt Total:		\$151.73			
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		1.29.21		\$56.66	573755
	RTC Water/Sewer - Jan 2021 - FR		\$28.33	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Jan 2021 - Para		\$28.33	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$56.66		
CITY OF COEUR D'ALENE		1/29/2021		\$44.00	573755
	RTC Garbage - Jan 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Jan 2021 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
CITY OF COEUR D'ALENE		Jan 2021		\$107.25	573755
	RTC Brine - Jan 2021 - FR		\$53.63	20.1.070.4.020 - 8519	
	RTC Brine - Jan 2021 - Para		\$53.62	20.1.070.4.091 - 8519	
		Invoice Total for 20.1.070.4.091	\$107.25		
CLEARWATER SPRINGS INC		1/31/2021		\$80.70	573757
	RTC Water - Jan 2021 - FR		\$26.90	20.1.070.4.001 - 8099	
	RTC Water - Jan 2021 - Para		\$26.90	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$53.80		
COLEMAN OIL		CL34386		\$1,971.51	573764
	RAR Fuel - Jan 2021		\$359.01	20.1.070.4.010 - 8040	
	Para Fuel - Jan 2021		\$1,612.50	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$1,971.51		
COLEMAN OIL		CL34387		\$4,477.89	573764
	FR Fuel - January 2021		\$269.29	20.1.070.4.001 - 8040	
	FR Fuel - January 2021		\$4,208.60	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$4,477.89		
COLEMAN OIL		CL34388		\$37.26	573764
	RTC Van Fuel - Jan 2021 - FR		\$18.63	20.1.070.4.020 - 8040	
	RTC Van Fuel - Jan 2021 - Para		\$18.63	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$37.26		
GCR TIRES & SERVICE		800-173998		\$501.56	573782
	Bus #58 Tires - RAR		\$91.33	20.1.070.4.010 - 8041	
	Bus #58 Tires - Para		\$410.23	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$501.56		
GCR TIRES & SERVICE		800-173999		\$539.46	573782
	Bus #56 Tires - RAR		\$98.24	20.1.070.4.010 - 8041	
	Bus #56 Tires - Para		\$441.22	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$539.46		
GCR TIRES & SERVICE		800-174631		\$1,069.90	573782
	Bus #69 Tires		\$1,069.90	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,069.90		
GCR TIRES & SERVICE		800-174632		\$1,061.90	573782
	Bus #67 Tires		\$1,061.90	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,061.90		
H & H BUSINESS SYSTEMS INC		AR182283		\$38.98	573788
	MFP - Jan 2021 - FR		\$12.99	20.1.070.4.020 - 8503	
	MFP - Jan 2021 - Para		\$12.99	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$25.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MM SPOKANE, LLC / MERRY MAIDS		WO-73826476		\$160.00	573816
	RTC Janitorial - Jan 2021 - Para		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Jan 2021 - FR		\$80.00	20.1.070.4.020 - 8215	
	Invoice Total for	20.1.070.4.020	\$160.00		
MM SPOKANE, LLC / MERRY MAIDS		WO-73826477		\$160.00	573816
	RTC Janitorial - Feb 2021 - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Feb 2021 - Para		\$80.00	20.1.070.4.091 - 8215	
	Invoice Total for	20.1.070.4.091	\$160.00		
PASSIO TECHNOLOGIES, INC.		4667		\$1,162.85	573839
	ITS - Para - January 2020		\$1,162.85	20.1.070.4.084 - 8516	
	Invoice Total for	20.1.070.4.084	\$1,162.85		
VERIZON WIRELESS		9871673039		\$90.04	573872
	Jetpacks - FR - Dec 2020 /Jan 2021		\$30.01	20.1.070.4.001 - 8207	
	Jetpacks - Para - Dec 2020 /Jan 2021		\$30.01	20.1.070.4.091 - 8207	
	Invoice Total for	20.1.070.4.091	\$60.02		
WALTER E NELSON INC		433162		\$148.61	573874
	Janitorial Supplies - FR		\$74.31	20.1.070.4.001 - 8052	
	Janitorial Supplies - Para		\$74.30	20.1.070.4.091 - 8052	
	Invoice Total for	20.1.070.4.091	\$148.61		
XEROX CORPORATION		012549062		\$1,001.26	573880
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.16	20.1.070.4.026 - 8801	
	Invoice Total for	20.1.070.4.026	\$0.16		
Department 070 Bus Svc Total:			\$11,638.81		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		48691		\$1,753.92	573737
	LIGHTS/LENS/CLAMPS/CASTINGS		\$1,753.92	30.1.101.3.102 - 8501	
	Invoice Total for	30.1.101.3.102	\$1,753.92		
A-L COMPRESSED GASES INC		324603		\$16.00	573734
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$16.00		
CINTAS CORPORATION #606		4074295956		\$95.70	573754
	MATS/COVERALLS		\$95.70	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$95.70		
CIVIL AIR PATROL MAGAZINE		KN5001787		\$295.00	573756
	N/A		\$295.00	30.1.101.2 - 7925	
	Invoice Total for	30.1.101.2	\$295.00		
CLEARWATER SPRINGS INC		636481		\$41.00	573757
	WATER		\$41.00	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$41.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
CLEARWATER SPRINGS INC		644708		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		662759		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		668597		\$30.25	573757
	WATER			\$30.25	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$30.25	
CLEARWATER SPRINGS INC		670873		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		672644		\$12.10	573757
	WATER			\$12.10	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$12.10	
CLEARWATER SPRINGS INC		688169		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		697616		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		705136		\$34.95	573757
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
CLEARWATER SPRINGS INC		708428		\$6.05	573757
	WATER			\$6.05	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$6.05	
FINANCIAL CONSULTING SOLUTIONS GROU INC		3339-22101046		\$1,372.50	573777
	PROF SVCS SEWER RATE STUDY 2020			\$1,372.50	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,372.50	
NEW DEAL DEICING		012721E		\$9,937.00	573822
	AIRFIELD DEICER 1000 #			\$9,937.00	30.1.101.3.102 - 8051
			Invoice Total for 30.1.101.3.102	\$9,937.00	
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	AP - PRINT JOB			\$22.85	30.1.101.2 - 8801
			Invoice Total for 30.1.101.2	\$22.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
XEROX CORPORATION		012549062		\$1,001.26	573880
	AP - PRINT JOB		\$14.34	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$14.34		
Department 101 Airport Total:		\$13,806.41			
Department 004 Tax Supprt					
NEW LEAF NURSERY		1.29.2021		\$31,095.53	573823
	RV Park Phase III Landscaping		\$31,095.53	31.1.004.4.847 - 9025	
		Invoice Total for 31.1.004.4.847	\$31,095.53		
Department 004 Tax Supprt Total:		\$31,095.53			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR182276		\$40.94	573788
	COPIER MAINTENANCE AGREEMENT		\$13.65	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$13.65		
HAYDEN ACE HARDWARE		834904		\$32.33	573796
	Sanding and Painting Supplies		\$10.77	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$10.77		
Department 002 Dept (NWC) Total:		\$24.42			
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC		324605		\$29.00	573734
	WELDING GASSES		\$29.00	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$29.00		
CDA NAPA AUTO PARTS INC		194929		\$217.88	573751
	2007 DODGE RAM ALTERNATOR PARTS		\$217.88	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$217.88		
CDA NAPA AUTO PARTS INC		195694		\$17.62	573751
	FLOOR DRY		\$17.62	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$17.62		
H & H BUSINESS SYSTEMS INC		AR182276		\$40.94	573788
	COPIER MAINTENANCE AGREEMENT		\$13.65	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$13.65		
HAYDEN ACE HARDWARE		834904		\$32.33	573796
	Sanding and Painting Supplies		\$10.78	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$10.78		
KOOTENAI ELECTRIC COOPERATIVE		2021-00001911		\$52.22	573807
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		033860/E		\$29.99	573827
	REPAIR SUPPLIES		\$29.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$29.99		
NORTH 40 OUTFITTERS		33146 CREDIT BAL		(\$8.70)	573827
	INVOICE 33146 PAID TWICE		(\$8.70)	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	(\$8.70)		
PECK & PECK EXCAVATING INC		14450		\$120.00	573840
	SNOW PLOWING FERNAN		\$120.00	35.1.002.3 - 8519	
		Invoice Total for 35.1.002.3	\$120.00		
SPECIALTY RECREATION & MARINE, LLC		Doc#45407		\$2,196.18	573854
	Tracks for the UTV /Modification/Upgrade		\$696.18	35.1.002.3 - 8067	
		Invoice Total for 35.1.002.3	\$696.18		
VERIZON WIRELESS		9871663011		\$264.49	573872
	PARKS & WATERWAYS CELL PHONE SERVICE		\$264.49	35.1.002.3 - 8207	
		Invoice Total for 35.1.002.3	\$264.49		
XEROX CORPORATION		012549062		\$1,001.26	573880
	P & W/LAUNCH FEES - PRINT JOB		\$91.01	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$91.01		
Department 002 Dept (Parks) Total:			\$1,534.12		
Department 165 CO Mgmt					
AMERICAN MOWER & SAW SALES		18201		\$41.43	573738
	Equipment Repair Saw Snowgroomer		\$41.43	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$41.43		
FASTENAL COMPANY		IDCOE130705		\$13.84	573774
	Equipment Maint. Supplies SG		\$13.84	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$13.84		
NORTH 40 OUTFITTERS		033798/E		\$21.97	573825
	Equipment Maint. Supplies SG		\$21.97	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$21.97		
NORTH 40 OUTFITTERS		033801/E		\$32.20	573825
	Equipment Maint. Supplies SG		\$32.20	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$32.20		
NORTH 40 OUTFITTERS		033842/E		\$7.77	573825
	Equipment Maint. Supplies SG		\$7.77	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$7.77		
NORTH 40 OUTFITTERS		033946/E		\$20.96	573825
	Equipment Maint. Supplies SG LOADER		\$20.96	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$20.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 165 CO Mgmt			(Continued...)		
NORTH 40 OUTFITTERS		033833/E		\$10.98	573826
	Equipment Maint. Supplies SG	Pressure Washer	\$10.98	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$10.98		
Department 165 CO Mgmt Total:			\$149.15		
Department 167 State Mgmt					
BLUEJAY INDUSTRIAL INC		20669		\$28.60	573744
	Equipment Maint. Supplies SG		\$28.60	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$28.60		
CDA NAPA AUTO PARTS INC		194200		\$7.47	573751
	STARTING FLUID-SNOWGROOMER		\$7.47	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$7.47		
CDA NAPA AUTO PARTS INC		197119		\$111.30	573751
	TOOLS & SHOP EQUIPMENT-SNOWGROOMER		\$111.30	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$111.30		
COLEMAN OIL		CL34385		\$1,969.01	573765
	Fuel Snowgroomer		\$1,969.01	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$1,969.01		
FASTENAL COMPANY		IDCOE130073		\$16.97	573775
	Tools for Snow Cat PB12 Final Drive		\$16.97	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$16.97		
H & H BUSINESS SYSTEMS INC		AR182276		\$40.94	573788
	COPIER MAINTENANCE AGREEMENT		\$13.64	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$13.64		
HAYDEN ACE HARDWARE		834904		\$32.33	573796
	Sanding and Painting Supplies		\$10.78	36.1.167.3 - 8517	
		Invoice Total for 36.1.167.3	\$10.78		
RAGAN EQUIPMENT CO		01-86866		\$5.76	573844
	Equipment Repair Snowgroomer		\$5.76	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$5.76		
SPECIALTY RECREATION & MARINE, LLC		Doc#45407		\$2,196.18	573854
	Tracks for the UTV /Modification/Upgrade		\$1,500.00	36.1.167.3 - 8067	
		Invoice Total for 36.1.167.3	\$1,500.00		
Department 167 State Mgmt Total:			\$3,663.53		
Department 155 WW					
HAUSER LAKE WATER ASSOC		2021-00001908		\$46.00	573795
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
KOOTENAI ELECTRIC COOPERATIVE		2021-00001912		\$130.34	573807
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$130.34	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$130.34		
Department 155 WW Total:		\$176.34			
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		1220AQUI01		\$62,414.90	573838
	APD 10/1/20-12/31/20		\$62,414.90	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$62,414.90		
SPOKANE RIVER FORUM		545		\$6,000.00	573856
	Maintenance and Updating of KC Waste Directory		\$3,000.00	49.1.170.1 - 8199	
	Spokane River Forum Breakfast		\$3,000.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$6,000.00		
Department 170 Aquifer Prot Dist Total:		\$68,414.90			
Department 002 Dept (SW)					
OFFICE DEPOT		149819836001		\$1.90	573831
	TAPE DISPENSER		\$1.90	60.1.002.3 - 8001	
		Invoice Total for 60.1.002.3	\$1.90		
RSCI GROUP		2021-00001905		\$100.00	573882
	SW REFUND 10-86544.00		\$100.00	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$100.00		
SHANNON INDUSTRIAL CONTRACTORS		2021-00001906		\$7.80	573883
	SW REFUND 10-30385.00		\$7.80	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$7.80		
XEROX CORPORATION		012549062		\$1,001.26	573880
	SW - PRINT JOB		\$1.28	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$1.28		
Department 002 Dept (SW) Total:		\$110.98			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		132243		\$90.72	573751
	OIL FILTER & FITTING		\$90.72	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$90.72		
CDA NAPA AUTO PARTS INC		139701		\$148.82	573751
	FUEL, TRANS FITERS LEAK STOP		\$148.82	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$148.82		
CLEARWATER SPRINGS INC		701045		\$10.95	573761
	RTS WATER		\$10.95	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$10.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CLEARWATER SPRINGS INC		702723		\$31.50	573761
	RAMSEY WATER			\$31.50	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.50	
CLEARWATER SPRINGS INC		704833		\$10.95	573761
	RTS WATER			\$10.95	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$10.95	
CLEARWATER SPRINGS INC		706536		\$50.40	573761
	RAMSEY WATER			\$50.40	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$50.40	
GRAINGER		9625263729		\$63.94	573786
	FIRE HOSE NOZZLE			\$63.94	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$63.94	
MIKE WHITE FORD OF COEUR D'ALENE		40952		\$6.04	573815
	PVC VALVE #530			\$6.04	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$6.04	
NORTHSTAR CLEAN CONCEPTS		39401		\$150.78	573828
	CFC HEATER REPAIR			\$150.78	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$150.78	
REXEL USA dba PLATT ELECTRIC SUPPLY		1E58870		\$421.20	573849
	LIGHT BULBS			\$421.20	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$421.20	
TIRE DISPOSAL & RECYCLING LLC		11094158		\$985.00	573863
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11101475		\$1,034.25	573863
	RTS TIRE DISPOSAL			\$1,034.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,034.25	
WESTERN TRAILERS		152130L		\$525.08	573879
	ABS MODULE FOR TRL			\$525.08	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$525.08	
WESTERN TRAILERS		152257L		\$56.18	573879
	POWER CABLE			\$56.18	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$56.18	
Department 182 Ramsey Trnsfr Stn Total:			\$3,585.81		
Department 183 Prairie Trnsfr Stn					
CLEARWATER SPRINGS INC		693310		\$36.15	573762
	PTS WATER			\$36.15	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$36.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
CLEARWATER SPRINGS INC		694897		\$18.90	573762
	PTS WATER		\$18.90		
			Invoice Total for 60.1.183.3	\$18.90	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		697023		\$31.45	573762
	PTS WATER		\$31.45		
			Invoice Total for 60.1.183.3	\$31.45	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		698701		\$25.20	573762
	PTS WATER		\$25.20		
			Invoice Total for 60.1.183.3	\$25.20	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		700767		\$29.85	573762
	PTS WATER		\$29.85		
			Invoice Total for 60.1.183.3	\$29.85	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		702459		\$25.20	573762
	PTS WATER		\$25.20		
			Invoice Total for 60.1.183.3	\$25.20	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		704550		\$29.85	573762
	PTS WATER		\$29.85		
			Invoice Total for 60.1.183.3	\$29.85	60.1.183.3 - 8099
CLEARWATER SPRINGS INC		706253		\$43.35	573762
	PTS WATER		\$43.35		
			Invoice Total for 60.1.183.3	\$43.35	60.1.183.3 - 8099
PACIFIC STEEL		7511066		\$468.45	573837
	PANEL PATCHES TRL #135		\$468.45		
			Invoice Total for 60.1.183.3	\$468.45	60.1.183.3 - 9011
TIRE DISPOSAL & RECYCLING LLC		11093219		\$985.00	573863
	PTS TIRE DISPOSAL		\$985.00		
			Invoice Total for 60.1.183.3	\$985.00	60.1.183.3 - 8130
TIRE DISPOSAL & RECYCLING LLC		11101329		\$1,034.25	573863
	PTS TIRE DISPOSAL		\$1,034.25		
			Invoice Total for 60.1.183.3	\$1,034.25	60.1.183.3 - 8130
Department 183 Prairie Trnsfr Stn Total:			\$2,727.65		
Department 190 Fighting Creek					
BIG SKY INDUSTRIAL INC		210111		\$633.75	573743
	CLEAN MANHOLE & PIPE		\$633.75		
			Invoice Total for 60.1.190.3.85	\$633.75	60.1.190.3.85 - 8051
CLEARWATER SPRINGS INC		702705		\$16.20	573760
	LF WATER		\$16.20		
			Invoice Total for 60.1.190.3	\$16.20	60.1.190.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
CLEARWATER SPRINGS INC		704811		\$10.95	573760
	LF WATER			\$10.95	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$10.95	
CLEARWATER SPRINGS INC		706518		\$53.20	573760
	LF WATER			\$53.20	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$53.20	
COLEMAN OIL		0565820-IN		\$3,832.71	573764
	FC FUEL			\$3,832.71	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,832.71	
NORTHSTAR CLEAN CONCEPTS		39784		\$639.24	573828
	TROUBLESHOOT & REPAIR OIL HEATER #619			\$639.24	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$639.24	
WESTERN STATES EQUIPMENT		IN001543061		\$463.94	573878
	NEW STARTER CAT GENERATOR			\$463.94	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$463.94	
Department 190 Fighting Creek Total:				\$5,649.99	
Elected Official 1 BOCC Total:				\$310,031.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
GENERAL PROGRAMMING INC.		200440-17		\$94.00	573783
	PAYROLL SOFTWARE - AUDITOR		\$94.00		10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$94.00		
H & H BUSINESS SYSTEMS INC		AR182263		\$199.11	573788
	BLACK & WHITE/COLOR COPIES		\$199.11		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$199.11		
WATER SOLUTIONS INC		27655		\$50.00	573875
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$318.11		
Department 205 EL					
DEVRIES BUSINESS RECORDS MGMT INC.		0130614		\$350.00	573771
	Record Destruction		\$350.00		10.2.205.3 - 8214
		Invoice Total for 10.2.205.3	\$350.00		
H & H BUSINESS SYSTEMS INC		AR182259		\$30.59	573788
	January 2021-Ricoh Usage		\$30.59		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$30.59		
XEROX CORPORATION		012549062		\$1,001.26	573880
	EL - PRINT JOB		\$4.27		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$4.27		
Department 205 EL Total:			\$384.86		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR182261		\$1.30	573788
	JANUARY 2021 COPIER MAINTENANCE		\$1.30		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$1.30		
H & H BUSINESS SYSTEMS INC		AR182262		\$29.96	573788
	JANUARY 2021 COPIER MAINTENANCE		\$29.96		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$29.96		
WATER SOLUTIONS INC		27655		\$50.00	573875
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
XEROX CORPORATION		012549062		\$1,001.26	573880
	REC - PRINT JOB		\$1.20		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$1.20		
Department 209 REC Total:			\$57.46		
Elected Official 2 Clerk Total:			\$760.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
XEROX CORPORATION		012549062		\$1,001.26	573880
	TR - PRINT JOB		\$0.51		
		Invoice Total for 10.3.001.0	\$0.51		10.3.001.0 - 8801
Department 001 Elected Offcl (GF) Total:			\$0.51		
Elected Official 3 Treasurer Total:			\$0.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR182264		\$26.07	573788
	MAINTENANCE AGREEMENT		\$26.07	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$26.07		
VERIZON WIRELESS		9871652996		\$167.87	573872
	PHONE BILL		\$130.93	10.4.001.2 - 8207	
	PHONE BILL		\$32.44	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$163.37		
Department 001 Elected Offcl (GF) Total:			\$189.44		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR179979		\$18.74	573788
	PF2642-001 December maintenance		\$18.74	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$18.74		
Department 413 DMV-CDA Total:			\$18.74		
Department 417 DMV-PF					
CERTIFIED SECURITY SYSTEMS INC.		302685		\$580.74	573752
	Security Alarm system 8287		\$580.74	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$580.74		
CTC ELECTRICAL CONTRACTING, INC.		CTCPFDMVDOOR		\$225.30	573768
	ADA DOOR INSTALL		\$225.30	10.4.417.3 - 8067	
		Invoice Total for 10.4.417.3	\$225.30		
H & H BUSINESS SYSTEMS INC		AR179978		\$12.75	573788
	December Maintenance PF2642		\$12.75	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$12.75		
Department 417 DMV-PF Total:			\$818.79		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR182265		\$9.69	573788
	MAINTENANCE AGREEMENT		\$9.69	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$9.69		
VERIZON WIRELESS		9871652996		\$167.87	573872
	PHONE BILL		\$4.50	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$4.50		
Department 421 Appraisal Total:			\$14.19		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR182289		\$36.11	573788
	MAINTENANCE AGREEMENT		\$36.11	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$36.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records		(Continued...)			
STC ADVALOREN TRAINING FUND		20210203		\$140.00	573858
	CONT EDUCATION STC BETTY AND GINA		\$140.00	46.4.425.3 - 8308	
		Invoice Total for 46.4.425.3	\$140.00		
Department 425 Land Records Total:			\$176.11		
Elected Official 4 Assessor Total:			\$1,217.27		

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		#4074149226		\$224.98	573753
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$60.30		
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$6.10	10.6.049.3 - 8040	
	Invoice Total for 10.6.049.3		\$6.10		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$1.82	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$1.82		
Department 049 Auto Shop Total:			\$68.22		
Department 114 OEM					
VERIZON		#9871713222		\$3,580.20	573871
	OEM>TIFFANY		\$41.68	10.6.114.2 - 8207	
	Invoice Total for 10.6.114.2		\$41.68		
Department 114 OEM Total:			\$41.68		
Department 120 911					
H & H BUSINESS SYSTEMS INC		AR182268		\$216.58	573788
	RICOH 50273 COPY COUNT		\$216.58	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$216.58		
H & H BUSINESS SYSTEMS INC		AR182267		\$10.56	573790
	RICOH 51678 COPY COUNT		\$10.56	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$10.56		
Department 120 911 Total:			\$227.14		
Department 124 911 - Enhncd Sys					
AT&T		X01282021 JAN		\$434.95	573740
	TELEPHONE SYSTEMS		\$434.95	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$434.95		
KOOTENAI ELECTRIC COOPERATIVE		12/25-01/25/2021		\$201.04	573808
	MASON BUTTE MTN- JANUARY		\$201.04	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$201.04		
MOTOROLA SOLUTIONS INC		41297014		\$22,500.00	573820
	MCC7500 PROJECT EQUIP MILESTONE 3		\$22,500.00	10.6.124.3 - 9005	
	Invoice Total for 10.6.124.3		\$22,500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		01/26/21-02/25		\$1,163.00	573881
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		
ZIPLY FIBER		01/26-02/25/2021		\$381.24	573881
	TELEPHONE SYSTEMS		\$381.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$381.24		
ZIPLY FIBER		01/26-02/25/21		\$610.00	573881
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
Department 124 911 - Enhncd Sys Total:			\$25,290.23		
Department 001 Elected Offcl (JF)					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1281968		\$334.99	573745
	FOUR 11IN SMOOTH STARS RAND INSIGNIA		\$63.20	15.6.001.2 - 8010	
	FIVE SMOOTH STARS ON BAR		\$80.80	15.6.001.2 - 8010	
	5/8IN SMOOTH STAR RANK INSIGNIA		\$80.80	15.6.001.2 - 8010	
	5/8IN SMOOTH STAR RANK INSIGNIA		\$63.20	15.6.001.2 - 8010	
	SHIPPING AND HANDLING		\$46.99	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$334.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1284063		\$286.52	573745
	UPCHARGE BLACKINGTON		\$5.00	15.6.001.2 - 8010	
	STANDARD HASHMARK		\$80.00	15.6.001.2 - 8010	
	7 PT STAR BADGE		\$98.26	15.6.001.2 - 8010	
	UPCHARGE BLACKINGTON		\$5.00	15.6.001.2 - 8010	
	7 PT STAR BADGE		\$98.26	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$286.52		
CINTAS CORPORATION #606		#4074149226		\$224.98	573753
	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		
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$42.71	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$42.71		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$12.71	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.71		
OFFICE DEPOT INC		#149604369001		\$14.89	573833
	WHITE BOARD SIDEKICK		\$14.89	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$14.89		

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...)			
SPEAKWRITE LLC		#83009d46		\$237.56	573853
	TRANSCRIPTION>FILE 210112-113530-M3/ADMIN		\$237.56	15.6.001.2 - 7975	
		Invoice Total for 15.6.001.2	\$237.56		
THREADS		1/31/21		\$514.00	573861
	ADMIN>CAPT EDMONDSON;HEM PANTS, TAPER		\$52.00	15.6.001.2 - 8255	
	ADMIN>CAPT SMART;HEM PANTS, SERVICE STRIPES		\$17.00	15.6.001.2 - 8255	
	ADMIN>MATTOS;2 SHIRTS, TAPER SLEEVES &SIDES		\$47.00	15.6.001.2 - 8255	
	ADMIN>MATTOS;SERVICE STRIPES ON SHIRT		\$5.00	15.6.001.2 - 8255	
	ADMIN>SHERIFF NORRIS;ONE PANTS HEM, 2 SHIRTS 4 PATCHES		\$32.00	15.6.001.2 - 8255	
	ADMIN>CAPT.SMART; SERVICE STRIPES ON 2 SHIRTS		\$10.00	15.6.001.2 - 8255	
	ADMIN>MATTOS;REMOVE STAR, ADD BADGE & STRIPES		\$12.00	15.6.001.2 - 8255	
	LATE FEE		\$3.75	15.6.001.2 - 8255	
	ADMIN>MATTOS;LET WAIST OUT IN 2 PANTS		\$30.00	15.6.001.2 - 8255	
		Invoice Total for 15.6.001.2	\$208.75		
VERIZON		#9871713222		\$3,580.20	573871
	KCSO ADMIN		\$3,413.48	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,413.48		
XEROX CORPORATION		012549062		\$1,001.26	573880
	KCSO - PRINT JOB		\$2.55	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$2.55		
Department 001 Elected Offcl (JF) Total:			\$4,581.43		
Department 002 Dept (JF)					
OFFICE DEPOT INC		#149697260001		\$49.99	573833
	CENTON DATA STICKS		\$49.99	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$49.99		
OFFICE DEPOT INC		#149697267001		\$49.99	573833
	32GB PINSTRIPE USB FLASH		\$49.99	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$49.99		
OFFICE DEPOT INC		#149697277001		\$42.99	573833
	USB 5PK 64BG		\$42.99	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$42.99		
Department 002 Dept (JF) Total:			\$142.97		
Department 603 Civil					
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$24.41	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$24.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$7.26	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.26		
MOTION AUTO SUPPLY		JANUARY 2021 STM		\$390.82	573819
	#7-954964>CIVIL AIR FILTER		\$4.96	15.6.603.3 - 8041	
	#7-954816>C2 CIVIL SPARK PLUG		\$34.56	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$39.52		
Department 603 Civil Total:			\$71.19		
Department 604 Animal Cntrl					
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$18.30	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$18.30		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$5.45	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.45		
Department 604 Animal Cntrl Total:			\$23.75		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1282960		\$1,196.75	573745
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	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	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	HEAVYWEIGHT SCHOELLER JUMPSUIT		\$567.80	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,196.75		
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$305.08	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$305.08		
DAVE SMITH FRONTIER SALES		#929775		\$35,879.00	573770
	2021 DODGE RAM 3500		\$35,879.00	15.6.605.3.526 - 9010	
		Invoice Total for 15.6.605.3.526	\$35,879.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FB0159		\$110.95	573772
	BATTERY FOR PATROL		\$110.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$110.95		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
GLOBALSTAR USA	#10613355		\$107.38 573784
MONTHLY ACTIVITY 1/15-2/16/2021		\$94.99	15.6.605.3 - 8207
TAXES AND SURCHARGES		\$12.39	15.6.605.3 - 8207
	Invoice Total for 15.6.605.3	\$107.38	
GUNARAMA WHOLESALE INC	#1086215		\$67.25 573787
SAFARILAND 6005-6-123 PLATFORM		\$57.25	15.6.605.3 - 8010
SHIPPING		\$10.00	15.6.605.3 - 8010
	Invoice Total for 15.6.605.3	\$67.25	
HI-LINE INC	#10832779		\$181.55 573797
FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$90.78	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$90.78	
MOBILE DATA SERVICES	#22918		\$216.16 573817
ZEB-10005853-CASE Z PERFORM 2000T		\$97.08	15.6.605.3 - 8077
SHIPPING AND HANDLING		\$11.00	15.6.605.3 - 8077
	Invoice Total for 15.6.605.3	\$108.08	
MOTION AUTO SUPPLY	JANUARY 2021 STM		\$390.82 573819
#7-955692>PATROL WIPER BLADES		\$62.01	15.6.605.3 - 8041
#7-956466>PATROL AIR FILTER		\$4.96	15.6.605.3 - 8041
#7-954419>PATROL QUICK DISCONNECT		\$43.84	15.6.605.3 - 8041
#7-954424>PATROL QUICK DISCONNECT		(\$5.48)	15.6.605.3 - 8041
#7-954963>PATROL OIL & AIR FILTERS		\$100.08	15.6.605.3 - 8041
#7-954370>PATROL QUICK DISCONNECT		\$21.92	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$227.33	
RATHDRUM ANIMAL CLINIC	#242290		\$329.64 573845
TAX		\$16.34	15.6.605.3 - 8127
SIMPARICA TRO		\$272.30	15.6.605.3 - 8127
BORDETELLA VACCINE		\$8.50	15.6.605.3 - 8127
LEPTOSPIRA VACCINE		\$8.50	15.6.605.3 - 8127
SNAP 4D		\$24.00	15.6.605.3 - 8127
	Invoice Total for 15.6.605.3	\$329.64	
SALT LAKE WHOLESALE SPORTS	#68920		\$45.00 573852
LIFT GATE CHARGE FOR GUN SUPPLIES		\$45.00	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3	\$45.00	
THREADS	1/31/21		\$514.00 573861
PATROL>DUBBS;REPAIR POCKET ON JUMPSUIT		\$5.00	15.6.605.3 - 8255
PATROL>CLUBB;HEM 2 PANTS		\$24.00	15.6.605.3 - 8255
PATROL>DUBBS;SERVICE STRIPES +REPAIR SIDE SEAMS		\$20.00	15.6.605.3 - 8255
PATROL>BROUGHTON MEND JUMPSUIT		\$25.00	15.6.605.3 - 8255
LATE FEE		\$3.75	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$77.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
XEROX CORPORATION		012549062		\$1,001.26	573880
	KCSO/PATROL - PRINT JOB		\$0.26	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$0.26		
Department 605 Patrol Total:			\$38,545.25		
Department 620 Detective					
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$73.22	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$73.22		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$21.79	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$21.79		
MOBILE DATA SERVICES		#22918		\$216.16	573817
	ZEB-10005853-CASE Z PERFORM 2000T		\$97.08	15.6.620.3 - 8077	
	SHIPPING AND HANDLING		\$11.00	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$108.08		
MOTION AUTO SUPPLY		JANUARY 2021 STM		\$390.82	573819
	#7-954373>D33 DET. OXYGEN SENSOR		\$50.66	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$50.66		
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	KCSO/DETECTIVE - PRINT JOB		\$47.60	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$47.60		
XEROX CORPORATION		012549062		\$1,001.26	573880
	KCSO/DETECTIVE - PRINT JOB		\$1.02	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.02		
Department 620 Detective Total:			\$302.37		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#706244		\$12.10	573758
	5 GALLON PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$12.10		
CLEARWATER SPRINGS INC		#704540		\$17.00	573759
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
	5 GALLON PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.00		
Department 625 Drivers Lic Total:			\$29.10		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
IDAHO STATE POLICE		JANUARY 2021 STM		\$2,303.25	573801
	CONCEALED WEAPONS RENEWAL/		\$940.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$1,296.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$66.50	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$2,303.25		
Department 630 Records Total:			\$2,303.25		
Department 635 SWAT					
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$18.30	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$18.30		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$5.45	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$5.45		
NOVAK, JOHN		2/17-2/26 2021		\$532.00	573829
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$532.00	15.6.635.3 - 8301	
		Invoice Total for 15.6.635.3	\$532.00		
Department 635 SWAT Total:			\$555.75		
Department 640 S&R					
INTERMOUNTAIN SECURITY		#AM20184794		\$66.00	573802
	COMMERCIAL QUARTERLY ALARM MONITORING		\$66.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$66.00		
Department 640 S&R Total:			\$66.00		
Department 660 Jail Ops					
ATCO INTERNATIONAL		I0569954		\$338.99	573741
	DIVERSEY DISINFECTANT		\$338.99	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$338.99		
CINTAS CORPORATION #606		#4074149226		\$224.98	573753
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$125.84		
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$91.52	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$91.52		
CORRECTIONAL HEALTH PARTNERS		2021-01.IDKCJ		\$173,558.97	573767
	JAN-21 CONTRACT MEDICAL FOR INMATES		\$173,558.97	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$173,558.97		

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		AR181853		\$145.39	573789
	ID # EQ17850, T3142300517, BOOKING		\$145.39	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$145.39		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$27.23	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$27.23		
LEXISNEXIS MATTHEW BENDER INC		3093098586		\$465.00	573810
	INMATE LAW LIBRARY JAN-21 SERVICE		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
LOWE'S		64062		\$192.68	573811
	Control Board for CCR		\$192.68	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$192.68		
MOTION AUTO SUPPLY		JANUARY 2021 STM		\$390.82	573819
	#7-954965>JAIL AIR FILTER		\$18.35	15.6.660.3 - 8041	
	#7-955693>JAIL WIPER BLADES AND OIL FILTER		\$22.47	15.6.660.3 - 8041	
	#7-956465>JAIL ENGINE/OIL FILTERS		\$9.45	15.6.660.3 - 8041	
	#7-954873>J16 JAIL SPARK PLUG		\$23.04	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$73.31		
PACIFIC CREST INSURANCE		#20212501		\$50.00	573836
	PROFESSIONAL SERVICE>NOTARY BOND FOR Q.DAVENPORT		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
PRECISION DYNAMICS CORPORATION		9345541978		\$974.51	573842
	ORANGE CLINCHER BANDS		\$974.51	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$974.51		
PROFORCE LAW ENFORCEMENT		436797		\$2,856.14	573843
	DEF DIRECT IMP SPNG RD		\$2,856.14	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$2,856.14		
SUMMIT FOOD SERVICE MANAGEMENT		20103038		\$13,429.16	573859
	1/23-1/29 JAIL MEALS		\$13,429.16	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,429.16		
SUMMIT FOOD SERVICE MANAGEMENT		20103039		\$709.14	573859
	1/23-1/29 JDC MEALS		\$709.14	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$709.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THREADS		1/31/21		\$514.00	573861
	JAIL>N.ELLIS; ADD STAR PATCH		\$6.00	15.6.660.3 - 8255	
	JAIL>GARCIA;2 PATCHES ONE SHIRT		\$10.00	15.6.660.3 - 8255	
	JAIL>DEAK;2 PATCHES ON SHIRT, HEM PANTS		\$22.00	15.6.660.3 - 8255	
	JAIL>WHIPPLE;HEM PANTS		\$12.00	15.6.660.3 - 8255	
	LATE FEE		\$3.75	15.6.660.3 - 8255	
	JAIL>CAPT.HOLECEK;HEM PANTS SERVICE STRIPES		\$17.00	15.6.660.3 - 8255	
	JAIL>BARBER; HEM PANTS		\$36.00	15.6.660.3 - 8255	
	JAIL>DEAK; 2 SHOULDER PATCHES ON A SHIRT		\$10.00	15.6.660.3 - 8255	
	JAIL>CLARK;HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>FARRAR;HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>CAPT. HOLECEK HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>BAZAN;ADD BADGE HOLDER REMOVE STAR		\$7.00	15.6.660.3 - 8255	
	JAIL>BARBER;4 SHOULDER PATCHES, REMOVE STAR, ADD BADGE TAB		\$28.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$187.75		
Department 660 Jail Ops Total:			\$193,225.64		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20103238		\$94.00	573859
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$94.00		
US FOODS		44202		\$1,067.67	573868
	Bananas, P. Butter, Jelly, Pizza, Ice Cream, Tuna, Sugar		\$1,067.67	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$1,067.67		
Department 660 Jail Ops Total:			\$1,161.67		
Department 640 S&R					
STANDOUT PROMOTION, INC.		#13970		\$72.00	573857
	SCREEN PRINT SHIRTS		\$72.00	55.6.640.3.641 - 8010	
	Invoice Total for 155.6.640.3.64		\$72.00		
XEROX CORPORATION		012549062		\$1,001.26	573880
	KCSO/VSAR - PRINT JOB		\$1.02	55.6.640.3.641 - 8801	
	Invoice Total for 155.6.640.3.64		\$1.02		
Department 640 S&R Total:			\$73.02		
Department 605 Patrol					
VERIZON		#9871713222		\$3,580.20	573871
	SIU PHONE		\$41.68	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.65		\$41.68		
Department 605 Patrol Total:			\$41.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4074149226		\$224.98	573753
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
COLEMAN OIL		#0565600-IN		\$610.16	573764
	FUEL>ACCT:0801284 FLEET STOCK FUEL KCSO JANUARY 2021		\$30.51	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$30.51		
HAGADONE MARINE CENTER		2/1/21		\$520.74	573791
	#951-19391-41571		\$220.65	37.6.685.3 - 8040	
	#951-19391-41808		\$300.09	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$520.74		
HI-LINE INC		#10832779		\$181.55	573797
	FLEET STOCK DRILL BITS,CABLE TIES,POLY BLACK, WIRE BONDS		\$9.08	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.08		
THREADS		1/31/21		\$514.00	573861
	LATE FEE		\$3.75	37.6.685.3 - 8255	
	VESSEL>SGT.MILLER;4 PATCHES & STAR ON JACKET		\$36.00	37.6.685.3 - 8255	
		Invoice Total for 37.6.685.3	\$39.75		
VERIZON		#9871713222		\$3,580.20	573871
	VESSEL		\$83.36	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.36		
Department 685 Rec Safety Total:			\$695.01		
Elected Official 6 Sheriff Total:			\$267,445.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
BONNER COUNTY DAILY BEE		01-27-21		\$209.67	573747
	Publication for Asset Forfeiture--CV28-20-4402		\$209.67	10.7.050.0 - 7976	
		Invoice Total for 10.7.050.0	\$209.67		
PACER SERVICE CTR		2717641-Q42020		\$38.50	573835
	Federal Court Electronic Records Search		\$38.50	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$38.50		
WATER SOLUTIONS INC		27619		\$50.00	573875
	Civil Dept. Water Cooler 1-20 to 2-19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$273.17		
Department 051 HR					
XEROX CORPORATION		012549062		\$1,001.26	573880
	HR - PRINT JOB		\$0.22	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.22		
Department 051 HR Total:			\$0.22		
Department 137 Juv Div					
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	JDIV - PRINT JOB		\$42.95	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$42.95		
XEROX CORPORATION		012549062		\$1,001.26	573880
	JDIV - PRINT JOB		\$4.29	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$4.29		
Department 137 Juv Div Total:			\$47.24		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4035046480		\$65.03	573750
	Copier Maintenance--Criminal		\$65.03	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$65.03		
MCHUGH, BARRY		01-19-21		\$35.51	573812
	Chief's Breakfast Meeting		\$35.51	15.7.001.3 - 8240	
		Invoice Total for 15.7.001.3	\$35.51		
XEROX CORPORATION		012549062		\$1,001.26	573880
	PAO - PRINT JOB		\$22.81	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$22.81		
Department 001 Elected Offcl (JF) Total:			\$123.35		
Elected Official 7 Pros Atty Total:			\$443.98		

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...)			
ABSOLUTE MOBILE DRUG TESTING, LLC	Drug testing CR28-20-16115	6893	\$20.00	\$20.00	573736
			\$20.00	45.8.001.3 - 8199	
			Invoice Total for 45.8.001.3	\$20.00	
AVERTEST, LLC	MHDC Monthly Drug Testing	0121141	\$7,907.00	\$7,907.00	573742
			\$7,907.00	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$7,907.00	
BURNS, PHOEBE	TRANSCRIPTS CR28-19-12369 (8 PGS)	12921	\$26.00	\$26.00	573749
			\$26.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$26.00	
COLEMAN OIL	Fuel For Bailiff Vehicle	CL34384	\$28.02	\$28.02	573764
			\$28.02	45.8.001.3 - 8040	
			Invoice Total for 45.8.001.3	\$28.02	
DRAGONFLY SUPPORT SERVICES	Information restricted due to HIPAA	1305	\$175.00	\$175.00	573773
			\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES	Information restricted due to HIPAA	1309	\$175.00	\$175.00	573773
			\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES	Information restricted due to HIPAA	1311	\$175.00	\$175.00	573773
			\$175.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$175.00	
FOLAND, JULIE	TRANSCRIPTS CR28-20-7598 (43 PGS)	01252021	\$139.75	\$139.75	573779
			\$139.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$139.75	
FOLAND, JULIE	TRANSCRIPTS CR28-20-5555 (10 PGS)	01272021	\$32.50	\$32.50	573779
			\$32.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$32.50	
FOLAND, JULIE	TRANSCRIPTS CR28-20-6206 (39 PGS)	01272021A	\$126.75	\$126.75	573779
			\$126.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$126.75	
FOLAND, JULIE	TRANSLATOR CR28-20-7134 (13 PGS)	01272021B	\$42.25	\$42.25	573779
			\$42.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$42.25	
FOLAND, JULIE	TRANSCRIPTS CR28-20-16650 (32 PGS)	02022021	\$104.00	\$104.00	573779
			\$104.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$104.00	
H & H BUSINESS SYSTEMS INC	Copier for Specialty Courts Contract	AR180890	\$10.25	\$10.25	573788
			\$10.25	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$10.25	

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...)			
HANGER, PH.D., PHILIP A		KC012121KD		\$950.00	573794
	Information restricted due to HIPAA		\$950.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$950.00		
HANGER, PH.D., PHILIP A		KC012121NH		\$1,000.00	573794
	Information restricted due to HIPAA		\$1,000.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,000.00		
MESERVE, JANET		2/3/2021		\$506.00	573813
	Family Court Services Manager Mileage - November & December 2020		\$506.00	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$506.00		
MOSS IMMIGRATION LAW, PC		02.2021KC		\$8,333.33	573818
	CASA Contract-February Services		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
NUNEMACHER, VALERIE		INV-599		\$58.50	573830
	TRANSCRIPTS CR28-20-17674 (18 PGS)		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
OFFICE DEPOT		148914356001		\$101.94	573832
	OFFICE SUPPLIES		\$101.94	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$101.94		
OFFICE DEPOT		150574353001		\$131.24	573832
	OFFICE SUPPLIES		\$131.24	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$131.24		
OFFICE DEPOT		150574539001		\$195.23	573832
	OFFICE SUPPLIES		\$195.23	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$195.23		
OFFICE DEPOT		151101053001		\$125.56	573832
	OFFICE SUPPLIES		\$125.56	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$125.56		
OFFICE DEPOT		151117360001		\$16.18	573832
	OFFICE SUPPLIES		\$16.18	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$16.18		
OFFICE DEPOT		151117362001		\$21.28	573832
	OFFICE SUPPLIES		\$21.28	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$21.28		
OFFICE DEPOT		151117366001		\$9.99	573832
	OFFICE SUPPLIES		\$9.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$9.99		
SPOKANE INT'L TRANSLATION		35480		\$296.00	573855
	TRANSLATOR CR-2017-10252		\$296.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$296.00		

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)		(Continued...)			
SPOKANE INT'L TRANSLATION		35705		\$170.00	573855
	TRANSLATOR CR28-20-488		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36138		\$170.00	573855
	TRANSLATOR CR28-20-15588		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
UNITED DATA SECURITY INC		108801		\$89.70	573866
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
UNITED DATA SECURITY INC		108802		\$44.85	573866
	SHREDDING DC 2nd Floor Juvenile		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV013021		\$97.50	573869
	TRANSCRIPTS CR28-20-5770 (30 PGS)		\$97.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$97.50		
VEARE, KERI		KV113020		\$32.50	573869
	TRANSCRIPTS CR28-20-12684 (10 PGS)		\$32.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$32.50		
WATER SOLUTIONS INC		27360		\$50.00	573875
	Monthly Water Cooler Rent - TCA & DC		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WATER SOLUTIONS INC		27710		\$50.00	573875
	Monthly Water Cooler Rent - TCA & DC		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2021-00001926		\$362.49	573876
	DC - PAPER		\$84.56	45.8.001.3 - 8002	
	DC - PRINT JOB		\$114.95	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$199.51		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6758		\$1,500.00	573877
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
XEROX CORPORATION		012549062		\$1,001.26	573880
	DC - PRINT JOB		\$146.13	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$146.13		
Department 001 Elected Offcl (Dist Crt) Total:			\$23,256.96		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
DRAGONFLY SUPPORT SERVICES		1310		\$175.00	573773
	Information restricted due to HIPAA			\$175.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$175.00	
Department 172 Court Interlock Device Total:				\$175.00	
Elected Official 8 District Court Total:				\$23,431.96	
Payment Batch Total:				\$603,330.95	