

# County Commissioner's Payable List

Checks Printed on: 02/11/2021      Starting Check Number: 573964

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0434894		\$181.00	573990
	Commissioners' Proceedings- Nov 2020		\$181.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$181.00		
CDA PRESS		0434902		\$201.76	573990
	Commissioners' Proceedings- Dec 2020		\$201.76		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$201.76		
H & H BUSINESS SYSTEMS INC		AR182296		\$85.70	574032
	BOCC Copier Charges 1/1/21-1/31/21		\$85.70		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$85.70		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$468.46</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		2/3/21 ADMIN		\$4,029.63	573978
	451 N GOVERNMENT WAY UTILITIES		\$4,029.63		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,029.63		
AVISTA		2/3/21 CRT HSE		\$4,139.92	573978
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$4,139.92		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,139.92		
AVISTA		2/3/21 DC		\$2,729.23	573978
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,729.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,729.23		
AVISTA		2/3/21 FED BLDG		\$2,700.53	573978
	205 N 4TH STREET UTILITIES		\$2,700.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,700.53		
AVISTA		2/3/21 LOT LTS		\$13.65	573978
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		2/3/21 RMO		\$363.73	573978
	400 NORTHWEST BLVD UTILITIES		\$363.73		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$363.73		
AVISTA		2/4/21 3RD ST		\$1,554.53	573978
	1808 N 3RD ST ELECTRIC & GAS		\$1,554.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,554.53		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>	<b>(Continued...)</b>				
AVISTA	2/4/21 PD			\$146.35	573978
	1607 LINCOLN WAY ELECTRIC & GAS		\$146.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$146.35		
AVISTA	2/4/21 PD-1			\$258.80	573978
	1607 LINCOLN WAY / METER #1 ELECTRIC & GAS		\$258.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$258.80		
AVISTA	2/4/21 PD-2			\$456.70	573978
	1607 LINCOLN WAY / METER #2 ELECTRIC & GAS		\$456.70		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$456.70		
AVISTA	2/4/21 PD-3			\$64.38	573978
	1607 LINCOLN WAY - METER #3		\$64.38		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$64.38		
BIG COUNTRY COMMUNICATIONS	2/3/21 RMC BLDG			\$781.33	573983
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$781.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$781.33		
FEDERAL EXPRESS	7-266-76384			\$19.02	574019
	GENERAL EXPRESS MAIL		\$19.02		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$19.02		
LAKE CITY LAW GROUP, PLLC	24129			\$15,055.00	574045
	Public Defender Subpoena Compliance - Renfro		\$15,055.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$15,055.00		
WASTE MGMNT OF IDAHO	1670938-1826-5			\$151.82	574119
	BUILDINGS & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$32,464.62</b>			
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES	15690392			\$409.17	573965
	JANITORIAL SRVC PF DMV 12/2020		\$409.17		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$409.17		
ABM JANITORIAL SERVICES	15837317			\$425.54	573965
	JANITORIAL SRVC PF DMB 02/2021		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		
ABM JANITORIAL SERVICES	15837321			\$503.07	573965
	JANITORIAL SRVC PF VET/DOL 2/2021		\$503.07		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$503.07		
ACE ON 4TH	252766/2			\$3.91	573967
	THREDSEAL TAP FOR GAS LINE		\$3.91		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.91		

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Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
ACE ON 4TH		252837/2		\$24.06	573967
	SHOP SUPPLIES			\$24.06	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$24.06	
APOLLO MECHANICAL CONTRACTORS		930000871		\$1,099.19	573975
	SERVICE CALL PDO 2ND FLOOR FURNACES			\$1,099.19	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$1,099.19	
CDA NAPA AUTO PARTS INC		144788		\$33.99	573989
	FUEL INJECTOR CLEANER FOR STOCK			\$33.99	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0		\$33.99	
CITY OF COEUR D'ALENE		JAN/2021		\$294.00	573994
	BRINE AND HOT MIX DE ICER			\$294.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$294.00	
COLEMAN OIL		CL35881		\$485.21	574001
	FUEL USAGE JANUARY 2021			\$283.91	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0		\$283.91	
H & H BUSINESS SYSTEMS INC		AR182290		\$13.62	574032
	COPIER COUNT/MAINTENANCE			\$13.62	10.1.010.0 - 8503
		Invoice Total for 10.1.010.0		\$13.62	
IDAHO DIVISION OF BUILDING SAFETY		M000629-2021		\$100.00	574039
	ELEVATOR CERTIFICATION COURT HOUSE 3/2021			\$100.00	10.1.010.0 - 8236
		Invoice Total for 10.1.010.0		\$100.00	
LOWE'S COMPANIES INC		928303		\$30.28	574048
	RIVETS			\$30.28	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$30.28	
LOWE'S COMPANIES INC		950586		\$33.15	574048
	CONCRETE SEALANT CAULK S SIDE OF JUSTICE BLDG			\$33.15	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$33.15	
LOWE'S COMPANIES INC		978096		\$135.94	574048
	WINDOW BLINDS			\$135.94	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$135.94	
MCKILLICAN - SPOKANE		SP0000964174-001		\$297.50	574052
	SHOP SUPPLIES/SPRAY ADHESIVE			\$297.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$297.50	
MODERN GLASS		164469		\$2,850.00	574055
	ADA DOOR INSTALL			\$2,850.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$2,850.00	
OXARC INC		60828608		\$11.09	574064
	SHOP SUPPLIES			\$11.09	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$11.09	

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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>			
THYSSENKRUPP ELEVATOR		3005746408		\$469.24	574106
	ELEVATOR SERVICE JJC 2/2021		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
THYSSENKRUPP ELEVATOR		3005747379		\$998.78	574106
	ELEVATOR SERVICE COURTHOUSE 2/2021		\$998.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$998.78		
THYSSENKRUPP ELEVATOR		3005747388		\$303.51	574106
	ELEVATOR SERVICE ADMIN 2/2021		\$303.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$303.51		
WALTER E NELSON INC		433177		\$386.24	574116
	JANITORIAL SUPPLIES		\$386.24	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$386.24		
<b>Department 010 B &amp; G Total:</b>		<b>\$8,706.19</b>			
<b>Department 018 Veterans Svc</b>					
AVISTA		Dec24-Jan272021		\$564.62	573978
	VSO Utility Bill		\$282.31	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$282.31		
CITY OF POST FALLS		Dec1-Jan42021		\$126.96	573995
	VSO Water Sewer Garbage		\$63.48	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$63.48		
CLEARWATER SPRINGS INC		704433		\$24.15	573996
	VSO Drinking Water		\$24.15	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$24.15		
RICOH USA, INC.		5061301553		\$9.02	574080
	VSO Copier Services		\$9.02	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$9.02		
<b>Department 018 Veterans Svc Total:</b>		<b>\$378.96</b>			
<b>Department 020 Comm Develop</b>					
CDA PRESS		JANAURY 2021		\$785.92	573990
	JANUARY 2021 LEGAL NOTICES		\$785.92	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$785.92		
COLEMAN OIL		CL35954-IN		\$763.44	574001
	DEPT FUEL JANUARY 2021		\$763.44	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$763.44		
TARYN THOMPSON		166		\$93.75	574101
	CONSULTANT KEEPING KOOTENAI UPDATE		\$93.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$93.75		

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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>			
WATER SOLUTIONS INC		27833		\$50.00	574121
	WATER COOLER RENT FOR FEBRUARY 202		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WELCH COMER ENGINEERS SURVEYORS		41237200-037		\$949.23	574124
	SITE DISTURBANCE CONSULTANT SERVICES		\$949.23	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$949.23		
WOODARD, JOAN C		01-21-21		\$396.53	574129
	PUBLIC HEARING 01-21-21		\$295.00	10.1.020.3.21 - 8199	
	SITE VISIT FOR 01-21-21 HEARING		\$70.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISIT		\$31.53	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$396.53		
<b>Department 020 Comm Develop Total:</b>		<b>\$3,038.87</b>			
<b>Department 030 Repro/Mail Ctr</b>					
1ST CLASS OFFICE SOLUTIONS		20359		\$810.89	573964
	Mail machine Repair		\$810.89	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$810.89		
1ST CLASS OFFICE SOLUTIONS		20889		\$91.53	573964
	Mail machine Repair		\$91.53	10.1.030.0 - 8503	
		Invoice Total for 10.1.030.0	\$91.53		
COLEMAN OIL		CL35913		\$74.41	574001
	Gasoline		\$74.41	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$74.41		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$976.83</b>			
<b>Department 040 IT</b>					
CLEARWATER SPRINGS INC		705126		\$35.15	573996
	water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		706856		\$24.20	573996
	water		\$24.20	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$24.20		
FIRSTLINE COMMUNICATIONS INC		161420		\$218.00	574020
	Remote support/testing carrier switch over		\$218.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$218.00		
FIRSTLINE COMMUNICATIONS INC		161429		\$109.00	574020
	Remote support-record search for KCSO		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FIRSTLINE COMMUNICATIONS INC		161442		\$109.00	574020
	2/3 bridge meeting attendance		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		161443		\$136.25	574020
	Remote support faxing issues		\$136.25	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$136.25		
H & H BUSINESS SYSTEMS INC		AR182288		\$3.95	574032
	IT Printer Maintenance		\$3.95	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$3.95		
PINE TECHNOLOGIES, LLC		000024		\$45,000.00	574069
	PAO Software support		\$45,000.00	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$45,000.00		
XO COMMUNICATIONS / VERIZON		Z7324243		\$1,681.61	574130
	County phone bill		\$1,681.61	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$1,681.61		
<b>Department 040 IT Total:</b>		<b>\$47,317.16</b>			
<b>Department 053 Liability Ins</b>					
PREMIER VEHICLE INSTALLATION		34849		\$1,057.49	574072
	Vehicle Repair - 2020 Ford - KCSO P-67		\$1,057.49	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$1,057.49		
RELIABLE AUTO GLASS		41932		\$525.00	574078
	Vehicle Repair - 2016 Ford - KCSO P-40		\$525.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$525.00		
RELIABLE AUTO GLASS		44194		\$50.00	574078
	Vehicle Repair - 2011 Ford - KCSO D-37		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
<b>Department 053 Liability Ins Total:</b>		<b>\$1,632.49</b>			
<b>Department 056 Health Ins</b>					
PLANSOURCE		IN241520		\$3,321.30	574070
	02 2021 BENEFIT SOFTWARE		\$3,321.30	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,321.30		
STANDARD INSURANCE COMPANY		2021-00002195		\$11,463.06	574092
	01 2021 LIFE, ADD, LTD		\$11,463.06	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$11,463.06		
VISION SERVICE PLAN		811489888		\$7,651.81	574115
	012021 VISION CLAIMS		\$7,651.81	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$7,651.81		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
VISION SERVICE PLAN		811489894		\$235.00	574115
	012021 VIS CLAIMS COBRA		\$235.00		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$235.00	
WILLAMETTE DENTAL OF IDAHO INC		2021-00001979		\$11,892.00	574127
	022021 ACTIVE PREMIUM		\$11,892.00		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$11,892.00	
WILLAMETTE DENTAL OF IDAHO INC		2021-00001980		(\$230.30)	574127
	022021 COBRA PREMIUM		(\$230.30)		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	(\$230.30)	
<b>Department 056 Health Ins Total:</b>		<b>\$34,332.87</b>			
<b>Department 003 Gen Accts (JF)</b>					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		1/31/21		\$2,608.50	574004
	Conflict Cases 1-1-21 to 1-31-21		\$2,608.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,608.50	
PALMER, MICHAEL		1/31/21		\$965.99	574065
	Conflict Cases 1-1-21 to 1-31-21		\$965.99		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$965.99	
SCHWARTZ, ATTY, CHRISTOPHER		1/31/21		\$3,030.00	574086
	Conflict Cases 1-1-21 to 1-31-21		\$3,030.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,030.00	
VALIANT LAW		1/31/21		\$1,400.00	574111
	Conflict Cases 1-1-210 to 1-31-21 - Riadh		\$1,400.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,400.00	
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$8,004.49</b>			
<b>Department 060 Public Defndr</b>					
CRYSTAL SPRINGS WATER CO		14595176020721		\$182.17	574005
	Building - Water		\$182.17		15.1.060.3 - 8099
		Invoice Total for	15.1.060.3	\$182.17	
DRAGONFLY SUPPORT SERVICES		1308		\$175.00	574014
	Information restricted due to HIPAA		\$175.00		15.1.060.4.70 - 8118
		Invoice Total for	15.1.060.4.70	\$175.00	
PROVIDENCE HEALTH & SERVICES		309136		\$39.90	574073
	Medical Records		\$39.90		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$39.90	
SZOTT, PAUL		2021-00002199		\$14.95	574100
	Travel - Mileage		\$14.95		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$14.95	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		843816456		\$3,941.77	574105
	Westlaw		\$3,941.77		15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70	\$3,941.77		
<b>Department 060 Public Defndr Total:</b>		<b>\$4,353.79</b>			
<b>Department 128 JDET Ctr</b>					
AVISTA		2/5/2021		\$4,367.58	573978
	ELECTRICITY/GAS		\$4,367.58		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$4,367.58		
AVISTA		2/5/2021 2		\$648.47	573978
	NATURAL GAS		\$648.47		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$648.47		
COLEMAN OIL		CL35931-IN		\$69.74	574001
	FUEL - JD1		\$30.87		15.1.128.3 - 8040
	FUEL - JD10		\$38.87		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$69.74		
DEVRIES BUSINESS RECORDS MGMT INC.		0130329		\$12.50	574011
	JANUARY SHRED		\$12.50		15.1.128.3 - 8214
		Invoice Total for 15.1.128.3	\$12.50		
DIRECT AUTOMOTIVE DISTRIBUTING		01FA8256		\$106.66	574012
	BATTERY		\$106.66		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$106.66		
EMBROIDERED CORPORATE IMAGE INC		38309B		\$109.92	574016
	FTO POLOS		\$109.92		15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$109.92		
LOWE'S COMPANIES INC		908465		\$55.69	574048
	DUCTING,COLLAR,PAINT ROLLERS AND TOOL BAG		\$14.23		15.1.128.3.182 - 8054
	DUCTING,COLLAR,PAINT ROLLERS AND TOOL BAG		\$41.46		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$55.69		
LOWE'S COMPANIES INC		910470		\$57.38	574048
	EXHAUST DUCTING AND WALL PANEL		\$57.38		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$57.38		
LOWE'S COMPANIES INC		928745		\$160.46	574048
	BOARDS BRACKETS AND RAILS		\$160.46		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$160.46		
MIKE WHITE FORD OF COEUR D'ALENE		41211		\$19.72	574053
	SWITCH FOR PLOW TRUCK		\$19.72		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$19.72		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
WASTE MGMNT OF IDAHO		1670906-1826-2		\$44.29	574119
	JANUARY RECYCLING		\$44.29	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$44.29		
<b>Department 128 JDET Ctr Total:</b>		<b>\$5,652.41</b>			
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		219426		\$235.60	573969
	SCRAM & GPS Monitoring & Supplies		\$235.60	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$235.60		
COLEMAN OIL		CL35948 -		\$241.44	574001
	FUEL FOR K9 VEHICLE		\$180.13	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$61.31	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$241.44		
H & H BUSINESS SYSTEMS INC		AR182275		\$12.87	574032
	Copier Maintenance Contract Overage Charge		\$12.87	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$12.87		
OFFICE DEPOT		152535240001		\$56.11	574061
	Office Supplies Can Duster, Tape, Bowls		\$56.11	15.1.132.3 - 8001	
		Invoice Total for 15.1.132.3	\$56.11		
<b>Department 132 AMP Total:</b>		<b>\$546.02</b>			
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		219427		\$242.06	573969
	GPS Monitoring Fees		\$242.06	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$242.06		
CANON SOLUTIONS AMERICA, INC.		4035335285		\$69.42	573988
	SECOND FLOOR COPIER		\$69.42	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$69.42		
CDA PRESS		2021-00002143		\$177.56	573990
	newspaper		\$177.56	15.1.139.3 - 7915	
		Invoice Total for 15.1.139.3	\$177.56		
COLEMAN OIL		CL35884		\$233.37	574001
	FUEL REST OF FLEET		\$166.22	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$67.15	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$233.37		
<b>Department 139 Juv Pro Total:</b>		<b>\$722.41</b>			
<b>Department 650 Maint</b>					

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 650 Maint</b>					
APOLLO MECHANICAL CONTRACTORS		930000874		\$1,170.95	573975
	SERVICE CALL RTU #6 JAIL		\$1,170.95	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,170.95		
CITY OF COEUR D'ALENE		JAN.2021		\$153.10	573994
	BRINE AND HOT MIX DE ICER JAIL		\$153.10	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$153.10		
COLEMAN OIL		CL35881		\$485.21	574001
	FUEL USAGE JANUARY 2021		\$201.30	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$201.30		
CTC ELECTRICAL CONTRACTING, INC.		CTCRECEPTCLERE		\$163.00	574006
	ADMIND STAFF BATHROOM		\$163.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$163.00		
IBS INCORPORATED		745867-3		\$6.38	574037
	SHOP SUPPLIES/MISC SCREWS		\$6.38	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$6.38		
IBS INCORPORATED		746810-3		\$25.48	574037
	SHOP SUPPLIES/TERMINAL DISCONNECTS		\$25.48	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$25.48		
ICON CORPORATION		S21085		\$390.90	574038
	WORK ON AUTO SHOP ROOF/SIDE WALL PANEL		\$390.90	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$390.90		
LOWE'S COMPANIES INC		901720		\$134.32	574048
	SHOP SUPPLIES - WHITE BOARD SHEETS		\$134.32	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$134.32		
LOWE'S COMPANIES INC		908678		\$28.30	574048
	SHOP SUPPLIES JAIL		\$28.30	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$28.30		
LOWE'S COMPANIES INC		917450		\$29.86	574048
	SHOP SUPPLIES JAIL		\$29.86	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$29.86		
LOWE'S COMPANIES INC		917660		\$85.49	574048
	FLAG POLE FIX		\$85.49	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$85.49		
LOWE'S COMPANIES INC		928371		\$10.00	574048
	SUPPLIES FOR JANITOR'S CART		\$10.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$10.00		
LOWE'S COMPANIES INC		928376		\$66.43	574048
	HOSES AND MANUAL SPRAYER PARTS		\$66.43	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$66.43		

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 650 Maint</b>		<b>(Continued...)</b>			
LOWE'S COMPANIES INC		928848		\$50.91	574048
	ELECTRICAL SUPPLIES AND WALL TEXTURE SPRAY		\$50.91	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$50.91		
LOWE'S COMPANIES INC		928885		\$2.93	574048
	SPRAYER PARTS FOR LAWN EQUIPMENT		\$2.93	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$2.93		
LOWE'S COMPANIES INC		989702		\$730.64	574048
	SHOP SUPPLIES/ VIDEO CART JAIL		\$730.64	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$730.64		
OXARC INC		3155050		\$135.55	574064
	GASES		\$135.55	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$135.55		
<b>Department 650 Maint Total:</b>			<b>\$3,385.54</b>		
<b>Department 070 Bus Svc</b>					
AVISTA		2/1/2021		\$630.51	573978
	RTC Electric - Jan 2021 - FR		\$157.63	20.1.070.4.020 - 8205	
	RTC Electric - Jan 2021 - Para		\$157.63	20.1.070.4.091 - 8205	
	RTC Security Lighting - Jan 2021		\$315.25	20.1.070.4.09 - 8205	
		Invoice Total for 20.1.070.4.09	\$630.51		
GENUINE PARTS COMPANY-SPOKANE DC		Jan 2021		\$99.92	574030
	RAR PM Parts - Jan 2021		\$18.20	20.1.070.4.010 - 8041	
	Para PM Parts - Jan 2021		\$81.72	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$99.92		
MV PUBLIC TRANSPORTATION, INC.		112179		\$30,267.11	574057
	RAR Ops - January 2021		\$5,511.64	20.1.070.4.010 - 8299	
	Para Ops - January 2021		\$24,755.47	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$30,267.11		
RILEY, KIMBERLI		2.10.2021		\$39.18	574081
	PM Parts - Para		\$19.59	20.1.070.4.092 - 8041	
	PM Parts - FR		\$19.59	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$39.18		
TESH INC		14920		\$477.00	574103
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - 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>\$31,513.72</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		82499		\$50.93	573968
	REPAIR-COMPRESSOR			\$50.93	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$50.93	
AMAZON CAPITAL SERVICES, INC.		1F7W-119F-LRCF		\$24.76	573970
	FLAGS/INDEX TABS			\$24.76	30.1.101.2 - 8001
			Invoice Total for 30.1.101.2	\$24.76	
AMAZON CAPITAL SERVICES, INC.		1N4C-Y3TJ-DPJQ		\$598.61	573970
	LIGHTS/LIGHT BULBS			\$575.52	30.1.101.3.102 - 8051
	AIR PELLETS			\$23.09	30.1.101.3.102 - 8070
			Invoice Total for 30.1.101.3.102	\$598.61	
AMAZON CAPITAL SERVICES, INC.		1WMV-WVCW-DJGD		\$105.75	573970
	LANYARDS/BADGE HOLDERS			\$80.80	30.1.101.2 - 8010
	GATE REMOTES			\$24.95	30.1.101.3.104 - 8051
			Invoice Total for 30.1.101.3.104	\$105.75	
CDA PRESS		CDA AIRPORT		\$132.48	573990
	NEWSPAPER-26 WEEKS			\$132.48	30.1.101.2 - 7915
			Invoice Total for 30.1.101.2	\$132.48	
CINTAS CORPORATION #606		4074931928		\$79.11	573993
	MATS/COVERALLS			\$79.11	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$79.11	
CLEARWATER SPRINGS INC		708978		\$34.95	573996
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
H & H BUSINESS SYSTEMS INC		AR182291		\$63.69	574032
	COPIER MONTHLY MAINT-FEB2021			\$63.69	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$63.69	
KERR OIL CO INC		201845		\$1,701.13	574043
	FUEL DYED DIESEL			\$946.07	30.1.101.3.103 - 8040
	FUEL NE PREM			\$755.06	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,701.13	
WASTE MGMNT OF IDAHO		1670937-1826-7		\$114.77	574118
	GARBAGE			\$114.77	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$114.77	
<b>Department 101 Airport Total:</b>			<b>\$2,906.18</b>		
Department 101 Airport (Continued...)					
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM54		\$2,962.56	574036
	SEWER			\$2,962.56	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$2,962.56	

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 101 Airport Total:</b>		<b>\$2,962.56</b>			
<b>Department 002 Dept (Parks)</b>					
COLEMAN OIL	CL35880			\$551.01	574001
	FUEL FOR PARKS & WATERWAYS		\$551.01		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$551.01		
OVERHEAD DOOR INC	466539-			\$235.50	574063
	GARAGE DOOR SERVICE		\$235.50		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$235.50		
OVERHEAD DOOR INC	469058-			\$202.50	574063
	BOATHOUSE GARAGE DOOR REPAIR		\$202.50		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$202.50		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$989.01</b>			
<b>Department 165 CO Mgmt</b>					
CDA NAPA AUTO PARTS INC	195617			\$54.77	573989
	Tools and Shop equipment Snowgroomer		\$54.77		36.1.165.3 - 8042
		Invoice Total for 36.1.165.3	\$54.77		
CDA NAPA AUTO PARTS INC	197156			\$14.82	573989
	Equipment Maint. Supplies SG		\$14.82		36.1.165.3 - 8042
		Invoice Total for 36.1.165.3	\$14.82		
PETERSON EQUIPMENT CO. INC.	80647			\$307.06	574068
	Equipment Repair Windshield Items PB15		\$307.06		36.1.165.3 - 8503
		Invoice Total for 36.1.165.3	\$307.06		
<b>Department 165 CO Mgmt Total:</b>		<b>\$376.65</b>			
<b>Department 167 State Mgmt</b>					
CDA NAPA AUTO PARTS INC	937862			\$30.33	573989
	Tools and Shop equipment Snowgroomer		\$30.33		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$30.33		
FASTENAL COMPANY	IDCOE 130892			\$47.12	574018
	Equipment Maint. Supplies SG		\$47.12		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$47.12		
HAYDEN ACE HARDWARE	830790			\$11.16	574035
	Misc Supplies for Snowgroomer KEY		\$11.16		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$11.16		
RAGAN EQUIPMENT CO	01-87145			\$16.98	574075
	Chain Saw Adjust Kit SNOWGROOMER		\$16.98		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$16.98		
<b>Department 167 State Mgmt Total:</b>		<b>\$105.59</b>			
<b>Department 155 WW</b>					

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 155 WW</b>					
AVISTA		2021-00002151		\$19.28	573980
	ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$19.28	
AVISTA		2021-00002177		\$88.53	573980
	ELECTRIC AT BOATHOUSE		\$88.53	37.1.155.3 - 8205	
		Invoice Total for	37.1.155.3	\$88.53	
<b>Department 155 WW Total:</b>			<b>\$107.81</b>		
<b>Department 170 Aquifer Prot Dist</b>					
CLEARWATER SUMMIT GROUP, INC.		1220.4242		\$7,815.00	573997
	APD U of I Campus Outdoor Classroom		\$7,815.00	49.1.170.1 - 8226	
		Invoice Total for	49.1.170.1	\$7,815.00	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$7,815.00</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		17069		\$555.00	573966
	VIDEO SECURITY		\$555.00	60.1.002.2 - 9020	
		Invoice Total for	60.1.002.2	\$555.00	
BLUE RIBBON LINEN SUPPLY, INC.		02/01/2021		\$100.00	573984
	0226821-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0228628-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0230447-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0232252-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for	60.1.002.2	\$100.00	
H & H BUSINESS SYSTEMS INC		AR182256		\$44.34	574032
	ADMIN MF MACHINE MAINT.		\$44.34	60.1.002.2 - 8503	
		Invoice Total for	60.1.002.2	\$44.34	
H & H BUSINESS SYSTEMS INC		AR182257		\$7.93	574032
	ADMIN MF MACHINE MAINT.		\$7.93	60.1.002.2 - 8503	
		Invoice Total for	60.1.002.2	\$7.93	
OFFICE DEPOT		150555188001		\$14.79	574061
	NOTE BOOKS		\$14.79	60.1.002.2 - 8001	
		Invoice Total for	60.1.002.2	\$14.79	
OFFICE DEPOT		151639210001		\$344.75	574061
	TONER		\$344.75	60.1.002.2 - 8003	
		Invoice Total for	60.1.002.2	\$344.75	
OFFICE DEPOT		153775966001		\$7.68	574061
	TAPE		\$7.68	60.1.002.2 - 8001	
		Invoice Total for	60.1.002.2	\$7.68	

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
TEKSAVERS, INC.		470454		\$267.57	574102
	AUTO DIALER SWITCH		\$267.57	60.1.002.2 - 8030	
		Invoice Total for 60.1.002.2	\$267.57		
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,342.06</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		29788		\$63,101.97	573987
	RTS WOOD GRINDING		\$52,343.55	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$52,343.55		
CDA NAPA AUTO PARTS INC		141029		\$198.62	573989
	AIR DRYER #425		\$198.62	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$198.62		
CDA NAPA AUTO PARTS INC		141877		\$104.36	573989
	DEGREASER		\$104.36	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$104.36		
CDA NAPA AUTO PARTS INC		143637		\$140.06	573989
	AIR FILTERS #427		\$140.06	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$140.06		
CITY OF COEUR D'ALENE		2021-00002178		\$53.62	573994
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$53.62	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$53.62		
CITY OF COEUR D'ALENE		2021-00002179		\$39.28	573994
	HHW WATER, SEWER & LIGHTS		\$39.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$39.28		
CITY OF COEUR D'ALENE		JAN. 2021		\$90.75	573994
	BRINE RTS		\$90.75	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$90.75		
COLEMAN OIL		0566770-IN		\$2,129.33	574001
	RTS FUEL		\$2,129.33	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,129.33		
COLEMAN OIL		CL35883		\$892.21	574001
	RAMSEY FUEL		\$32.26	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$32.26		
DOBBS PETERBILT INC - SPOKANE, WA		027P120455		\$751.04	574013
	FULE & OIL FILTERS		\$751.04	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$751.04		
PAPE MACHINERY		12486240		\$75.68	574066
	TRANS FILTER #352		\$75.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$75.68		

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>				
REXEL USA dba PLATT ELECTRIC SUPPLY	SHOP LIGHT BALLAST	1F29951		\$92.84	574079
			\$92.84	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$92.84		
RUSH DELIVERY, LLC	FREIGHT PAPE	1907:518		\$20.00	574082
			\$20.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$20.00		
SCHUYLER RUBBER CO INC	RUBBER BIT JOHN DEERE LOADER	28209		\$2,102.81	574085
			\$2,102.81	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,102.81		
SIGN SOLUTIONS	SIGNS	01/28/2021		\$175.00	574089
			\$175.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$175.00		
TESH INC	RTS JANITORIAL	14919		\$2,207.00	574103
			\$1,104.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,104.00		
THERMO FLUIDS INC	RTS USED ANTIFREEZE	85065150		\$142.00	574104
			\$142.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$142.00		
THERMO FLUIDS INC	RTS USED OIL	85242382		\$175.00	574104
			\$175.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$175.00		
TIRE DISPOSAL & RECYCLING LLC	RTS TIRE DISPOSAL	11102873		\$1,034.25	574108
			\$1,034.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC	RTS TIRE DISPOSAL	11102964		\$1,034.25	574108
			\$1,034.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,034.25		
WALTER E NELSON INC	SOAP W/ DISPENSER	432917		\$139.35	574116
			\$139.35	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$139.35		
WESTERN STATES EQUIPMENT	GRAB HANDLE	IN001543059		\$268.00	574125
			\$268.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$268.00		
WESTERN STATES EQUIPMENT	OIL SAMPLE	IN001543064		\$400.00	574125
			\$400.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$400.00		
WESTERN STATES EQUIPMENT	BRAKE BRACKET #425	IN001547835		\$258.13	574125
			\$258.13	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$258.13		

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>			
WESTERN TRAILERS		152298L		\$254.64	574126
	HARNESS #137		\$254.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$254.64		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$63,158.82</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AVISTA		01/26/2021 BLDG		\$1,206.46	573978
	PTS BLDG UTILITIES		\$1,206.46	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,206.46		
AVISTA		01/26/2021 CFC		\$400.11	573978
	CFC BLDG UTILITIES		\$400.11	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$400.11		
AVISTA		01/26/2021 SH		\$246.53	573978
	PTS SCALE HOUSES UTILITIES		\$246.53	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$246.53		
AVISTA		01/26/2021 SHOP		\$782.72	573978
	PRAIRIE SHOP UTILITIES		\$782.72	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$782.72		
CANNON HILL INDUSTRIES INC		29788		\$63,101.97	573987
	PTS WOOD GRINDING		\$10,758.42	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,758.42		
COLEMAN OIL		0566134-IN		\$1,242.11	574001
	PTS FUEL		\$1,242.11	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,242.11		
COLEMAN OIL		CL35883		\$892.21	574001
	PRAIRIE FUEL		\$187.62	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$187.62		
GENUINE PARTS COMPANY-SPOKANE DC		3688-061205		\$287.11	574030
	GREASE FITTINGS, CABLE TIE, AIR FILTER		\$287.11	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$287.11		
GENUINE PARTS COMPANY-SPOKANE DC		3688-061207		\$288.99	574030
	DEF 55 GAL		\$288.99	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$288.99		
GENUINE PARTS COMPANY-SPOKANE DC		3688-061294		\$24.21	574030
	COOLANT #348		\$24.21	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$24.21		

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>			
LOWE'S COMPANIES INC		01/25/2021		\$973.49	574049
	97450-		\$1,691.35	60.1.183.3 - 8054	
	CREDIT FOR DUPLICATE PAYMENT		(\$1,014.61)	60.1.183.3 - 8054	
			\$296.75	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$973.49		
SETCO INC		220065		\$21,229.20	574088
	TIRE FOR LOADER #359		\$21,229.20	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$21,229.20		
TESH INC		14919		\$2,207.00	574103
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
THERMO FLUIDS INC		85065158		\$190.00	574104
	PTS USED OIL		\$190.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$190.00		
WALTER E NELSON INC		432916		\$174.84	574116
	RESTROOM SUPPLIES		\$174.84	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$174.84		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$38,751.81</b>		
<b>Department 187 Rural Sys</b>					
CDA NAPA AUTO PARTS INC		142279		\$180.94	573989
	SPARK PLUG, ANTIREEZ #530		\$180.94	60.1.187.3 - 8041	
		Invoice Total for 60.1.187.3	\$180.94		
COLEMAN OIL		CL35883		\$892.21	574001
	RURAL SYS FUEL		\$672.33	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$672.33		
ZIPLY FIBER		02/22/2021		\$55.49	574131
	JAN. 2021 CHILCO PHONE		\$55.49	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$55.49		
<b>Department 187 Rural Sys Total:</b>			<b>\$908.76</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		82377		\$606.88	573968
	PUMP HOSES		\$606.88	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$606.88		
AT&T		X02062021		\$138.38	573976
	GPS GRADE DATA		\$138.38	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.38		

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
CDA NAPA AUTO PARTS INC		139667		\$154.40	573989
	GRINDING SUPPLIES			\$154.40	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$154.40	
CDA NAPA AUTO PARTS INC		141810		\$427.19	573989
	55 GAL ANTIFREEZ			\$352.50	60.1.190.3 - 8040
	SAW BLADES, BELTS			\$74.69	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$427.19	
CDA NAPA AUTO PARTS INC		141816		\$647.34	573989
	NUTS, BOLTS, WASHERS, COMPRESSOR DRAIN			\$647.34	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$647.34	
CDA NAPA AUTO PARTS INC		143553		\$159.24	573989
	GREASE, NUTS, WASHERS, SWITCH, ADAPTER			\$159.24	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$159.24	
COLEMAN OIL		0566398-IN		\$416.07	574001
	FC FUEL			\$416.07	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$416.07	
COLEMAN OIL		0566835-IN		\$2,905.82	574001
	FC FUEL			\$2,905.82	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,905.82	
CONMAT INC		85374		\$292.62	574003
	COARSE SAND			\$292.62	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$292.62	
OXARC INC		31169765		\$120.42	574064
	GAUGE FOR WLEDER			\$120.42	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$120.42	
TESH INC		14919		\$2,207.00	574103
	FC JANITORIAL			\$343.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$343.00	
WESTERN STATES EQUIPMENT		IN001556627		\$18.38	574125
	GASKETS & SEALS #213			\$18.38	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$18.38	
<b>Department 190 Fighting Creek Total:</b>			<b>\$6,229.74</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$309,148.82</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 205 EL</b>					
CLEARWATER SPRINGS INC		705989		\$8.65	573996
	Water Cooler Rental		\$8.65		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$8.65		
ELECTION SYSTEMS & SOFTWARE INC		1178486		\$3,396.80	574015
	March School Bond/Levy Electronic Ballot Layout		\$3,396.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$3,396.80		
<b>Department 205 EL Total:</b>			<b>\$3,405.45</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC020921		\$673.51	574044
	Information restricted due to HIPAA		\$673.51		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$673.51		
KOOTENAI HEALTH		UBPH020921		\$11,822.14	574044
	Information restricted due to HIPAA		\$11,822.14		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$11,822.14		
RADIOLOGY ASSOC OF NORTH IDAHO		110001105482		\$7.33	574074
	Information restricted due to HIPAA		\$7.33		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$7.33		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$12,502.98</b>		
<b>Department 245 CO Asst</b>					
IDAHO MEDICAL REVIEW LLC		13339		\$210.00	574040
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
<b>Department 245 CO Asst Total:</b>			<b>\$210.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$16,118.43</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10620097		\$1,384.00	574027
	TR ARMORED TRANSPORTATION		\$224.61		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$224.61		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$224.61</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$224.61</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...)			
UNITED DATA SECURITY INC		108803		\$14.95	574110
	SHREDDING SERVICES		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$14.95</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10620097		\$1,384.00	574027
	CDA DMV ARMORED TRANSPORTATION		\$224.61		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$224.61		
H & H BUSINESS SYSTEMS INC		AR182295		\$25.87	574032
	COPIER MAINT - CDA DMV		\$25.87		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$25.87		
WCP ENVELOPE, LLC		734328		\$1,520.50	574123
	ENVELOPES		\$1,520.50		10.4.413.3 - 7910
		Invoice Total for 10.4.413.3	\$1,520.50		
<b>Department 413 DMV-CDA Total:</b>			<b>\$1,770.98</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		02/08/2021 DMV		\$613.44	573978
	POST FALLS DMV - ELECTRIC		\$613.44		10.4.417.3 - 8205
		Invoice Total for 10.4.417.3	\$613.44		
CITY OF POST FALLS		02/08/2021 DMV		\$144.43	573995
	POST FALLS DMV - UTILITIES		\$144.43		10.4.417.3 - 8206
		Invoice Total for 10.4.417.3	\$144.43		
GARDA CL NORTHWEST INC		10620097		\$1,384.00	574027
	PF DMV ARMORED TRANSPORTATION		\$396.81		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$396.81		
H & H BUSINESS SYSTEMS INC		AR182294		\$9.00	574032
	COPIER MAINT - POST FALLS DMV		\$9.00		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$9.00		
<b>Department 417 DMV-PF Total:</b>			<b>\$1,163.68</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CL35882-IN		\$289.20	574001
	FUEL		\$289.20		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$289.20		
DATA CLOUD SOLUTIONS LLC		I191019678		\$55,520.00	574010
	TRAINING AND LICENSING		\$6,090.00		46.4.421.3 - 8315
	ICLOUD SOFTWARE		\$49,430.00		46.4.421.3 - 9006
		Invoice Total for 46.4.421.3	\$55,520.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR184114		\$452.25	574032
	INK CARTRIDGES		\$452.25	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$452.25		
LES SCHWAB TIRE CENTERS		8300821403		\$975.88	574047
	VEHICLE REPAIR		\$975.88	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$975.88		
STC ADVALOREN TRAINING FUND		20210210 -ASSR		\$140.00	574096
	CONT ED BETTY AND GINA		\$140.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$140.00		
<b>Department 421 Appraisal Total:</b>			<b>\$57,377.33</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$60,326.94</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>					
AVISTA		#268452 2/5/21		\$1,475.63	573978
	ELECTRIC AND NATURAL GAS		\$295.13	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$295.13		
BELL TOWER FUNERAL HOME		212021		\$2,500.00	573982
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
CITY OF COEUR D'ALENE		#19700 2/13/21		\$64.00	573994
	GARBAGE FOR PIERCE CLEGG BLDG		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
CULLIGAN		002		\$13.90	574007
	WATER		\$13.90	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$13.90		
GALLS, LLC		017531592		\$153.79	574026
	UNIFORMS		\$153.79	10.5.001.3 - 8010	
		Invoice Total for 10.5.001.3	\$153.79		
H & H BUSINESS SYSTEMS INC		AR182292		\$23.27	574032
	PRINTING SUPPLIES		\$23.27	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$23.27		
PERKINELMER GENETICS		5500138072		\$50.00	574067
	Information restricted due to HIPAA		\$50.00	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$50.00		
SALAM INTERNATIONAL INC		52757		\$63.96	574083
	MEDICAL SUPPLIES		\$63.96	10.5.001.3 - 8071	
		Invoice Total for 10.5.001.3	\$63.96		
SCHENCK, CHRIS		12321		\$150.00	574084
	Coroner callout		\$150.00	10.5.001.3 - 8102	
		Invoice Total for 10.5.001.3	\$150.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000597		\$6,763.02	574090
	Information restricted due to HIPAA		\$6,763.02	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$6,763.02		
VERIZON WIRELESS		9871693321		\$118.84	574113
	TELEPHONE BILL		\$118.84	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$118.84		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$10,144.71</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$10,144.71</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 2/5/21		\$322.61	573978
	NATURAL GAS				
			Invoice Total for 10.6.049.3	\$322.61	10.6.049.3 - 8205
AVISTA		#315502 2/5/21		\$359.67	573978
	SHOP & MARINE/ DATE				
			Invoice Total for 10.6.049.3	\$251.77	10.6.049.3 - 8205
CINTAS CORPORATION #606		#4074826808		\$221.42	573992
	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	
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021				
			Invoice Total for 10.6.049.3	\$10.00	10.6.049.3 - 8502
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/SHOP				
			Invoice Total for 10.6.049.3	\$36.04	10.6.049.3 - 8040
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK			\$2.42	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$2.42	
<b>Department 049 Auto Shop Total:</b>			<b>\$683.14</b>		
<b>Department 114 OEM</b>					
CLEARWATER SPRINGS INC		707589		\$30.25	573996
	Bottled Water				
			Invoice Total for 10.6.114.2	\$30.25	10.6.114.2 - 8099
COLEMAN OIL		CL35885		\$46.98	574001
	Fuel for OEM Vehicle				
			Invoice Total for 10.6.114.2	\$46.98	10.6.114.2 - 8040
FIRSTLINE COMMUNICATIONS INC		161321		\$109.00	574020
	Phone Support				
			Invoice Total for 10.6.114.2	\$109.00	10.6.114.2 - 8207
H & H BUSINESS SYSTEMS INC		AR182303		\$3.14	574032
	Monthly Copier Maintenance EQ 52565				
			Invoice Total for 10.6.114.2	\$3.14	10.6.114.2 - 8503
H & H BUSINESS SYSTEMS INC		AR182304		\$0.82	574032
	Monthly Copier Maintenance-EQ 52145				
			Invoice Total for 10.6.114.2	\$0.82	10.6.114.2 - 8503

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 114 OEM</b>		(Continued...)			
MOTION AUTO SUPPLY		7-956469		\$3.49	574056
	Auto Parts		\$3.49	10.6.114.2 - 8041	
		Invoice Total for 10.6.114.2	\$3.49		
PREMIER MEDICAL DISTRIBUTION		3017366		\$1,524.45	574071
	Gloves COVID		\$1,524.45	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$1,524.45		
SUPER 1 FOODS - COEUR D'ALENE		05-2339914		\$9.26	574098
	Snacks		\$9.26	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$9.26		
SUPER 1 FOODS - COEUR D'ALENE		07-1540029		\$33.94	574098
	EOC Lunch - Windstorm 2021		\$33.94	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$33.94		
<b>Department 114 OEM Total:</b>			<b>\$1,761.33</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		800882		\$17.50	574000
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
LOWE'S COMPANIES INC		98006089399		\$6.16	574050
	OFFICE SUPPLIES- GLUE		\$6.16	10.6.120.3 - 8001	
		Invoice Total for 10.6.120.3	\$6.16		
WATER SOLUTIONS INC		27872		\$50.00	574122
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$83.66</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		3514726		\$1,753.03	573974
	KILLARNEY MTN SITE RENT		\$1,667.38	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$85.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,753.03		
AVISTA		JANUARY CANFIELD		\$387.00	573981
	CANFIELD MOUNTAIN UTILITIES		\$387.00	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$387.00		
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/911E/ENHANCED-124		\$304.63	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$304.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
COLEMAN OIL		0564902-IN		\$329.23	574002
	GENERATOR FUEL 911 CENTER 177 GALLONS		\$329.23		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$329.23		
STATE OF IDAHO MILITARY DIVISION SRO		12388		\$7,949.28	574095
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$7,949.28		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$7,949.28		
VERIZON		9871979166		\$1.73	574112
	TELEPHONE SYSTEMS		\$1.73		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1.73		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$10,724.90</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#338734 2/5/21		\$710.65	573978
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$710.65		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$710.65		
AVISTA		#85742 2/5/21		\$1,490.14	573978
	ELECTRIC AND NATURAL GAS		\$1,490.14		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,490.14		
AVISTA		202102UTL		\$19,319.68	573979
	IMPOUND LOT, GAS/ ELECTRIC		\$117.17		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$117.17		
CDA NAPA AUTO PARTS INC		JANUARY 2021 STM		\$235.23	573989
	MP12 ADMIN FLOOR LINER		\$121.86		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$121.86		
CINTAS CORPORATION #606		#4074826808		\$221.42	573992
	AREA RUGS/ ADMIN		\$15.70		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$45.31		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$61.01		
CITY OF COEUR D'ALENE		#19700 2/13/21		\$64.00	573994
	GARBAGE FOR PIERCE CLEGG BLDG		\$51.20		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$51.20		
CLEMENTS BROWN & MCNICHOLS		1/31/2021		\$1,033.00	573998
	MOORE>PARALEGAL		\$18.00		15.6.001.2 - 8103
	NUTSCH>PARTNER		\$880.00		15.6.001.2 - 8103
	KEENER>PARALEGAL		\$135.00		15.6.001.2 - 8103
		Invoice Total for 15.6.001.2	\$1,033.00		
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/ADMIN		\$429.02	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$429.02		
DEVRIES BUSINESS RECORDS MGMT INC.		#0130145		\$187.50	574011
	DOCUMENT DESTRUCTION/SD		\$100.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$100.50		
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$16.95	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$16.95		
H & H BUSINESS SYSTEMS INC		#AR181478		\$745.00	574032
	LEXMARK C2240 COLOR PRINTER		\$745.00	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$745.00		
H & H BUSINESS SYSTEMS INC		#AR181508		\$745.00	574032
	LEXMARK C2240 COLOR PRINTER		\$745.00	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$745.00		
H & H BUSINESS SYSTEMS INC		#AR182298		\$32.40	574032
	BLACK AND WHITE		\$32.40	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$32.40		
H & H BUSINESS SYSTEMS INC		#AR183764		\$37.36	574032
	BLACK AND WHITE		\$37.36	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$37.36		
H & H BUSINESS SYSTEMS INC		#AR183766		\$104.61	574032
	COLOR COPIES		\$94.35	15.6.001.2 - 8503	
	BLACK AND WHITE		\$10.26	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$104.62		
H & H BUSINESS SYSTEMS INC		#AR183888		\$125.00	574032
	CLEANED AND SERVICED COPIER		\$125.00	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$125.00		
MIKE WHITE FORD OF COEUR D'ALENE		JANUARY 2021 STM		\$430.49	574053
	ADMIN MP12 NAME PLATE &NUT ADJ		\$42.55	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$42.55		
OFFICE DEPOT INC		#152064702001		\$89.66	574062
	MANILA FF LTR 1/3 CUT		\$8.98	15.6.001.2 - 8001	
	PEN Z GRIP RT BP MED DZ BL		\$19.38	15.6.001.2 - 8001	
	IMPORT SURCHARGE		\$1.32	15.6.001.2 - 8001	
	10 REAMS OF COPY PAPER		\$59.98	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$89.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
WASTE MGMNT OF IDAHO		#1671442-1826-7		\$33.41	574119
	DUMPSTER AT SAR JAN 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$6,146.49</b>		
<b>Department 002 Dept (JF)</b>					
EQUIFAX CREDIT INFO		#6210162		\$111.28	574017
	JANUARY 2021 BACKGROUNDS		\$111.28	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$111.28		
H & H BUSINESS SYSTEMS INC		#AR182277		\$0.91	574032
	BLACK AND WHITE		\$0.91	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$0.91		
H & H BUSINESS SYSTEMS INC		#AR183746		\$56.02	574032
	COLOR COPIES		\$19.44	15.6.002.3.523 - 8503	
	BLACK AND WHITE		\$36.58	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$56.02		
<b>Department 002 Dept (JF) Total:</b>			<b>\$168.22</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		JANUARY 2021 STM		\$235.23	573989
	C2 CIVIL AIR FILTER		\$7.27	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.27		
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/CIVIL		\$1,146.97	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,146.97		
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$9.68	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$9.68		
MIKE WHITE FORD OF COEUR D'ALENE		JANUARY 2021 STM		\$430.49	574053
	CREDIT MEMO FOR CIVIL C1		(\$40.32)	15.6.603.3 - 8041	
	CIVIL C1 GASKET & WEATHERSTRIP		\$54.07	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$13.75		
<b>Department 603 Civil Total:</b>			<b>\$1,267.67</b>		
<b>Department 604 Animal Cntrl</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 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH	JANUARY 2021	#218		\$1,000.00	573999
			\$30.00	15.6.604.3 - 8502	
			Invoice Total for 15.6.604.3	\$30.00	
COLEMAN OIL	FUEL/ANIMAL CONTROL	#CL35879		\$18,598.48	574001
			\$418.92	15.6.604.3 - 8040	
			Invoice Total for 15.6.604.3	\$418.92	
GENERAL FIRE EXTINGUISHER SERVICE	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK	#94631		\$242.10	574029
			\$7.26	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$7.26	
MIKE WHITE FORD OF COEUR D'ALENE	JANUARY 2021 STM			\$430.49	574053
	ANIMAL CONTROL AC2 PLUG OIL			15.6.604.3 - 8041	
			\$16.56		
			Invoice Total for 15.6.604.3	\$16.56	
<b>Department 604 Animal Cntrl Total:</b>			<b>\$472.74</b>		
<b>Department 605 Patrol</b>					
AMERICAN LOCKER SECURITY SYSTEMS	PATRON KEYS & PLUG ASSEMBLY WITH ORANGE KEY	#95557		\$172.00	573971
	SHIPPING AND HANDLING		\$160.00	15.6.605.3 - 8517	
			\$12.00	15.6.605.3 - 8517	
			Invoice Total for 15.6.605.3	\$172.00	
AMERICAN MOWER & SAW SALES	HUSKY 550XP	#18202		\$65.48	573973
	FUEL MIX/BAR OIL AND DISPOSAL		\$3.95	15.6.605.3.531 - 8503	
	TRUE BAR ANDE SHARPEN OFF SAW		\$7.95	15.6.605.3.531 - 8503	
	SHOP SUPPLIES		\$7.95	15.6.605.3.531 - 8503	
	LABOR		\$3.13	15.6.605.3.531 - 8503	
			\$42.50	15.6.605.3.531 - 8503	
			Invoice Total for 15.6.605.3.531	\$65.48	
BLUMENTHAL UNIFORMS / GALLS, LLC	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (DUNCAN, RYAN)	#BC1258867		\$5,235.84	573985
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (BREAKMAN, M)		\$872.64	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (BRANDEL, JON)		\$872.64	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER(HOLLENBECK)		\$872.64	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER(ARTS, JUSTIN)		\$872.64	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (COX, TANNER)		\$872.64	15.6.605.3 - 8060	
			Invoice Total for 15.6.605.3	\$5,235.84	
CDA NAPA AUTO PARTS INC	P5 PATROL AIR FILTER	JANUARY 2021 STM		\$235.23	573989
			\$7.27	15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$7.27	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
CHINOOK MEDICAL GEAR INC	#0154138-IN		\$2,806.04 573991
KCSO IFAK KIT		\$1,229.20	15.6.605.3 - 8071
TOURNIQUET GEN 7		\$269.91	15.6.605.3 - 8071
RIGID TQ CASE CAT GEN 7 TEC LOC		\$359.91	15.6.605.3 - 8071
SHIPPING		\$85.00	15.6.605.3 - 8071
RIGID TQ CASE CAT GEN 7 MOLLE - LOC		\$359.91	15.6.605.3 - 8071
KNUCKLE BANDAGE BOX OF 100		\$25.80	15.6.605.3 - 8071
ADHESIVE BANDAGE SHEER / 80 CT		\$12.32	15.6.605.3 - 8071
PAWS 5X8 BOX OF 100		\$30.05	15.6.605.3 - 8071
HYFIN CHEST SEAL		\$179.82	15.6.605.3 - 8071
OLAES MODULAR BANDAGE 4"		\$135.02	15.6.605.3 - 8071
PRIMED COMPRESSED GAUZE		\$71.80	15.6.605.3 - 8071
DYNA-STOPPPER DRESSING XL/-TD		\$47.30	15.6.605.3 - 8071
	Invoice Total for 15.6.605.3	\$2,806.04	
CMX, LLC dba EXPRESS CAR WASH	#218		\$1,000.00 573999
JANUARY 2021		\$680.00	15.6.605.3 - 8502
	Invoice Total for 15.6.605.3	\$680.00	
COLEMAN OIL	#CL35879		\$18,598.48 574001
FUEL/PATROL		\$13,148.65	15.6.605.3 - 8040
	Invoice Total for 15.6.605.3	\$13,148.65	
CULNANE, CHRISTOPHER	3/7-3/13 2021		\$344.00 574008
PER DIEM X 1>TASER MASTER INSTR. SCHOOL JAIL/PATROL		\$172.00	15.6.605.3 - 8301
	Invoice Total for 15.6.605.3	\$172.00	
FLETCHER, BRETT	03/10-3/12/2021		\$177.50 574021
PER DIEM X 1>TRAVEL AND FULL DAYS		\$177.50	15.6.605.3.526 - 8301
	Invoice Total for 15.6.605.3.526	\$177.50	
FRANSSEN, NICKOLAS	3/28-4/3 2021		\$461.50 574023
PER DIEM X 1>TRAVEL AND FULL DAYS		\$461.50	15.6.605.3 - 8301
	Invoice Total for 15.6.605.3	\$461.50	
GARMIN SERVICES INC	#DL17534405		\$73.88 574028
CHARGES FOR SERVICE 2/6-3/8 2021		\$69.90	15.6.605.3.526 - 8207
FED USF CELLULAR & RELAY SURCHARGE		\$3.98	15.6.605.3.526 - 8207
	Invoice Total for 15.6.605.3.526	\$73.88	
GENERAL FIRE EXTINGUISHER SERVICE	#94631		\$242.10 574029
VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$121.05	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$121.05	

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>				
MIKE WHITE FORD OF COEUR D'ALENE	JANUARY 2021 STM			\$430.49	574053
	#40312>PATROL P61 MIRROR ASSY		\$210.65	15.6.605.3 - 8041	
	#40473>PATROL P72 BLADE ASSY		\$13.63	15.6.605.3 - 8041	
	#40472>PATROL P72 CYLINDER ASSY		\$97.56	15.6.605.3 - 8041	
	#41051>PATROL P4 BLADE ASSY		\$13.63	15.6.605.3 - 8041	
	#40332>PATROL P65 MOTOR ASSY		\$22.16	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$357.63		
MILLER, RYAN	03/10-3/12/2021			\$177.50	574054
	PER DIEM X 1>AFRCC BASIC INLAND SAR COURSE		\$177.50	15.6.605.3.526 - 8301	
	Invoice Total for 15.6.605.3.526		\$177.50		
PREMIER VEHICLE INSTALLATION	#33974			\$4,085.00	574072
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$4,085.00		
SUPER 1 FOODS - COEUR D'ALENE	JANUARY 2021 STM			\$13.86	574098
	MEETING SUPPLIES		\$13.86	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$13.86		
ZITTERKOPF, ADAM	03/10-3/12/2021			\$177.50	574132
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$177.50	15.6.605.3.526 - 8301	
	Invoice Total for 15.6.605.3.526		\$177.50		
<b>Department 605 Patrol Total:</b>			<b>\$27,932.70</b>		
<b>Department 620 Detective</b>					
CMX, LLC dba EXPRESS CAR WASH	#218			\$1,000.00	573999
	JANUARY 2021		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
COLEMAN OIL	#CL35879			\$18,598.48	574001
	FUEL/DETECTIVES		\$1,448.16	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$1,448.16		
CUSTOM TRUCK	#154938			\$2,464.00	574009
	LEER 100R 09+ RAM QC SB PW7 WHITE		\$2,464.00	15.6.620.3 - 9010	
	Invoice Total for 15.6.620.3		\$2,464.00		
GENERAL FIRE EXTINGUISHER SERVICE	#94631			\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$29.05	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$29.05		
H & H BUSINESS SYSTEMS INC	#AR183767			\$38.00	574032
	BLACK AND WHITE		\$4.09	15.6.620.3 - 8503	
	COLOR COPIES		\$33.91	15.6.620.3 - 8503	
	Invoice Total for 15.6.620.3		\$38.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 620 Detective Total:</b>			<b>\$4,049.22</b>		
<b>Department 625 Drivers Lic</b>					
AVISTA		Dec24-Jan272021		\$564.62	573978
	DL Utility Bill		\$282.31	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$282.31		
CITY OF POST FALLS		Dec1-Jan42021		\$126.96	573995
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		
CLEARWATER SPRINGS INC		#708970		\$17.00	573996
	5 GALLON PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$17.00		
GARDA CL NORTHWEST INC		10620097		\$1,384.00	574027
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$537.97		
H & H BUSINESS SYSTEMS INC		#AR182300		\$9.26	574032
	BLACK AND WHITE		\$9.26	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$9.26		
H & H BUSINESS SYSTEMS INC		#AR182301		\$5.66	574032
	BLACK AND WHITE		\$5.66	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.66		
H & H BUSINESS SYSTEMS INC		#AR182302		\$4.17	574032
	BLACK AND WHITE		\$4.17	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$4.17		
<b>Department 625 Drivers Lic Total:</b>			<b>\$919.85</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/SWAT		\$32.67	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$32.67		
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$7.26	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$7.26		
<b>Department 635 SWAT Total:</b>			<b>\$39.93</b>		
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/SEARCH & RESCUE		\$34.94	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$34.94		

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 640 S&amp;R</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR182299		\$3.93	574032
	COLOR COPIES		\$3.71	15.6.640.3 - 8503	
	BLACK AND WHITE		\$0.22	15.6.640.3 - 8503	
	Invoice Total for	15.6.640.3	\$3.93		
<b>Department 640 S&amp;R Total:</b>			<b>\$38.87</b>		
<b>Department 660 Jail Ops</b>					
ATCO INTERNATIONAL		I0571450		\$302.34	573977
	NITRILE GLOVES		\$302.34	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$302.34		
AVISTA		#268452 2/5/21		\$1,475.63	573978
	ELECTRIC AND NATURAL GAS		\$1,180.50	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$1,180.50		
AVISTA		202102UTL		\$19,319.68	573979
	WORLEY BLDG GAS/ELEC		\$80.65	15.6.660.3 - 8205	
	JAIL BLDG GAS/ ELECTRIC		\$19,121.86	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$19,202.51		
BOB BARKER CO INC		UT1000551597		\$761.30	573986
	TOWELS, SHOES		\$761.30	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$761.30		
BOB BARKER CO INC		UT1000551598		\$1,950.95	573986
	HAIRNETS, VINYL PENS, UTENSILS		\$581.74	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$581.74		
BOB BARKER CO INC		UT1000551632		\$25.88	573986
	OVEN MITTS		\$25.88	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$25.88		
BOB BARKER CO INC		UT1000552073		\$6,684.00	573986
	BLK NITRILE M, LG,XL GLOVES, STOCK		\$6,684.00	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$6,684.00		
CDA NAPA AUTO PARTS INC		JANUARY 2021 STM		\$235.23	573989
	#140507>J13 JAIL CIRCUIT		\$8.85	15.6.660.3 - 8041	
	#140508>J13 JAIL PWR FEED		\$26.27	15.6.660.3 - 8041	
	#141648>J5 JAIL FUSE BLOCK		\$14.03	15.6.660.3 - 8041	
	#137457>J16 JAIL AIR FILTER		\$10.41	15.6.660.3 - 8041	
	#139027>J13 JAIL ANTI SLP		\$5.80	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$65.36		
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/ JAIL EXTRADITIONS		\$284.94	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$128.65	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$441.74	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$855.33		
CULNANE, CHRISTOPHER		3/7-3/13 2021		\$344.00	574008
	PER DIEM X 1>TASER MASTER INSTR. SCHOOL JAIL/PATROL		\$172.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$172.00		
CUSTOM TRUCK		#154937		\$365.00	574009
	LABOR		\$50.00	15.6.660.3 - 8041	
	CURT HITCH		\$250.00	15.6.660.3 - 8041	
	CURT HARNESS		\$50.00	15.6.660.3 - 8041	
	CURT 6 WAY ROUND PLUG		\$15.00	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$365.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0130144		\$14.50	574011
	PIERCE CLEGG BLDG		\$14.50	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$14.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0130145		\$187.50	574011
	DOCUMENT DESTRUCTION/JAIL		\$87.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$87.00		
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$36.32	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$36.32		
GRAINGER		9797125342		\$28.42	574031
	EAR PLUG W/O CORD		\$28.42	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$28.42		
H & H BUSINESS SYSTEMS INC		AR182271		\$7.33	574033
	WRC COPIER SERVICE		\$7.33	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$7.33		
H & H BUSINESS SYSTEMS INC		AR182272		\$144.39	574033
	COPIER SERVICES		\$144.39	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$144.39		
H & H BUSINESS SYSTEMS INC		AR182273		\$96.14	574033
	COPIER SERVICE		\$96.14	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$96.14		
H & H BUSINESS SYSTEMS INC		AR182274		\$120.99	574033
	COPIER SERVICES		\$120.99	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$120.99		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	AR183441		\$26.48 574033
JAIL CLASS COPIER COUNT		\$26.48	15.6.660.3 - 8503
	Invoice Total for 15.6.660.3	\$26.48	
INSIGHT DISTRIBUTING INC	399854-IN		\$21.25 574041
HEAVY SCOURING PADS		\$21.25	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$21.25	
INSIGHT DISTRIBUTING INC	399856-IN		\$1,334.60 574041
GLOVES, BROWN BAGS, SANITARY NAPKINS, BLEACH, ALCOHOL		\$1,164.50	15.6.660.3 - 8072
8 OZ FOAM CUPS		\$170.10	15.6.660.3 - 8099
	Invoice Total for 15.6.660.3	\$1,334.60	
LANGUAGE LINE SERVICES INC	10167466		\$176.20 574046
TRANSLATION SERVICES		\$176.20	15.6.660.3 - 8111
	Invoice Total for 15.6.660.3	\$176.20	
NORTH 40 OUTFITTERS	34130/E		\$51.97 574059
HOPE & PARTS, KITCHEN REPAIR		\$51.97	15.6.660.3 - 8517
	Invoice Total for 15.6.660.3	\$51.97	
PREMIER VEHICLE INSTALLATION	#34650		\$288.15 574072
8" ENCLOSED CONSOLE		\$150.29	15.6.660.3 - 9010
FORD TRANSIT VAN TUNNEL MOUNT ASSEMBLY		\$137.86	15.6.660.3 - 9010
	Invoice Total for 15.6.660.3	\$288.15	
REEVES INC	419155		\$181.83 574077
J. Barber Name Tag (Silver)		\$10.46	15.6.660.3 - 8010
Serving Since 2021 (Silver)		\$9.94	15.6.660.3 - 8010
Senior Deputy YD/Serving since 2011 (Silver)		\$24.90	15.6.660.3 - 8010
R. Kinney Name Tag (Silver)		\$10.46	15.6.660.3 - 8010
Serving Since 2019 (Silver)		\$9.94	15.6.660.3 - 8010
B. Farrar Name Tag (Silver)		\$10.46	15.6.660.3 - 8010
A. M. Deak Name Tag (Gold)		\$10.46	15.6.660.3 - 8010
Serving Since 2002 (Gold)		\$9.94	15.6.660.3 - 8010
J. McGrath Name Tag (Silver)		\$10.46	15.6.660.3 - 8010
Serving Since 1994 (Silver)		\$9.94	15.6.660.3 - 8010
Serving Since 2020 (Silver)		\$9.94	15.6.660.3 - 8010
N. A. Ellis Name Tag (Gold)		\$10.46	15.6.660.3 - 8010
Serving Since 2006 (Gold)		\$9.94	15.6.660.3 - 8010
Shipping & Handling		\$11.62	15.6.660.3 - 8010
J. Gordon Name Tag (Silver)		\$10.46	15.6.660.3 - 8010
Senior Deputy YD/Serving since 2001 (Silver)		\$12.45	15.6.660.3 - 8010
	Invoice Total for 15.6.660.3	\$181.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops (Continued...)</b>					
SUMMIT FOOD SERVICE MANAGEMENT	20103655			\$13,420.45	574097
	1/30-2/5 JAIL MEALS		\$13,327.87	15.6.660.3 - 8232	
	ADDITIONAL BILLABLE ITEM/ COFFEE		\$92.58	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$13,420.45		
SUMMIT FOOD SERVICE MANAGEMENT	20103656			\$758.20	574097
	1/30-2/5 JDC MEALS		\$758.20	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$758.20		
TIME WARNER CABLE / SPECTRUM BUSINESS	44143012721			\$261.70	574107
	ACCT #8448610012135		\$160.55	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$160.55		
VICTORY SUPPLY, LLC	44416			\$1,669.54	574114
	Towels, briefs, panties, shoes		\$1,669.54	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$1,669.54		
WALTER E NELSON INC	431930-1CREDIT			(\$276.16)	574117
	CREDIT FOR INV 431930 PER WALTER E APPLY TO INV 433534		(\$276.16)	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	(\$276.16)		
WALTER E NELSON INC	433534			\$3,533.62	574117
	LAUNDRY SUPPLIES, TOILET TISSUE		\$3,533.62	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$3,533.62		
WALTER E NELSON INC	433535			\$1,228.53	574117
	Janitorial Supplies		\$1,228.53	15.6.660.3 - 8052	
	Invoice Total for	15.6.660.3	\$1,228.53		
WASTE MGMNT OF IDAHO	1670860-1826-1			\$210.01	574120
	JAN-21 SERVICE		\$210.01	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$210.01		
<b>Department 660 Jail Ops Total:</b>			<b>\$53,546.27</b>		
<b>Department 660 Jail Ops (Continued...)</b>					
BOB BARKER CO INC	UT1000551598			\$1,950.95	573986
	Toothpaste/brushes, soap, razors, lotion		\$1,369.21	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$1,369.21		
SERRANO, TISHA	20210209IW			\$221.00	574087
	FEB-21 IW HAIRCUTS		\$221.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$221.00		
SUMMIT FOOD SERVICE MANAGEMENT	20103859			\$94.00	574097
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$94.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143012721		\$261.70	574107
	INTERNET		\$101.15	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.15		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,785.36</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS		JANUARY 2021 STM		\$109.35	574058
	#033877/E>SUPPLIES FOR VSAR COMMAND POST		\$55.52	55.6.640.3.641 - 8042	
	#033879/E>SUPPLIES FOR COMMAND POST		\$20.00	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$75.52		
STANDOUT PROMOTION, INC.		#13998		\$40.00	574093
	FEMALE POLO SHIRT ROYAL BLUE MED		\$20.00	55.6.640.3.641 - 8010	
	MALE POLO ROYAL BLUE XL		\$20.00	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$40.00		
SUPER 1 FOODS - HAYDEN		JANUARY 2021 STM		\$87.25	574099
	#TC061808656 SNOWMOBILE TRAINING/VSAR		\$69.33	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$69.33		
<b>Department 640 S&amp;R Total:</b>			<b>\$184.85</b>		
<b>Department 685 Rec Safety</b>					
CDA NAPA AUTO PARTS INC		JANUARY 2021 STM		\$235.23	573989
	#142052>SNOWMOBILE INSULATE GLOVE		\$17.99	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$17.99		
NORTH 40 OUTFITTERS		JANUARY 2021 STM		\$109.35	574058
	#034131/E> EQUIP SUPPLIES FOR SNOWMOBILE		\$33.83	36.6.685.3 - 8042	
		Invoice Total for 36.6.685.3	\$33.83		
<b>Department 685 Rec Safety Total:</b>			<b>\$51.82</b>		
<b>Department 685 Rec Safety</b>		(Continued...)			
AVISTA		#106006 2/4/21		\$214.67	573978
	ELECTRIC		\$214.67	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$214.67		
AVISTA		#315502 2/5/21		\$359.67	573978
	SHOP & MARINE/ DATE		\$107.90	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$107.90		
AVISTA		#63397 2/5/21		\$213.28	573978
	NATURAL GAS		\$213.28	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$213.28		

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>		<b>(Continued...)</b>			
CDA NAPA AUTO PARTS INC		JANUARY 2021 STM		\$235.23	573989
	#136319>SONAR BOAT 14"EXACTFITBLADE		\$15.48	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$15.48		
CINTAS CORPORATION #606		#4074826808		\$221.42	573992
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		
CMX, LLC dba EXPRESS CAR WASH		#218		\$1,000.00	573999
	JANUARY 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL35879		\$18,598.48	574001
	FUEL/MARINE		\$743.15	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$743.15		
GENERAL FIRE EXTINGUISHER SERVICE		#94631		\$242.10	574029
	VEHICLE MTCE>KCSO FIRE EXTINGUISHERS INSPECTION/FLEET STOCK		\$12.11	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$12.11		
H & H BUSINESS SYSTEMS INC		#AR183765		\$42.56	574032
	COLOR COPIES		\$41.21	37.6.685.3 - 8503	
	BLACK AND WHITE		\$1.35	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$42.56		
MARK'S MARINE INC		#65380		\$42.95	574051
	TRAILER EZ LOADER BRACKET		\$13.00	37.6.685.3 - 8041	
	HYDRAULIC STEETING FLUID		\$29.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$42.95		
NORTH 40 OUTFITTERS		#034141/E		\$299.98	574058
	DROP HITCH 8" ALUM 2-1/2"		\$279.99	37.6.685.4.682 - 9010	
	RECEIVER LOCK		\$19.99	37.6.685.4.682 - 9010	
		Invoice Total for 37.6.685.4.682	\$299.98		
SUPER 1 FOODS - HAYDEN		JANUARY 2021 STM		\$87.25	574099
	#TC09-1617422>SONAR VESSEL FLOAT		\$17.92	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$17.92		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,830.11</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$111,687.14</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	013121KC		\$1,060.00	573972
				10.7.051.0 - 8117	
			Invoice Total for 10.7.051.0	<u>\$1,060.00</u>	
DEVRIES BUSINESS RECORDS MGMT INC.	02 2021 HR SHREDDING	0130143		\$14.50	574011
				10.7.051.0 - 8214	
			Invoice Total for 10.7.051.0	<u>\$14.50</u>	
H & H BUSINESS SYSTEMS INC	HR PRINTER MAINTENANCE	AR182285		\$73.93	574032
				10.7.051.0 - 8503	
			Invoice Total for 10.7.051.0	<u>\$73.93</u>	
<b>Department 051 HR Total:</b>				<b>\$1,148.43</b>	
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL	Fuel Card--PA Cars	CL35887		\$30.18	574001
				15.7.001.3 - 8040	
			Invoice Total for 15.7.001.3	<u>\$30.18</u>	
STAPLES CREDIT PLAN	Wireless Mouse	2758374351		\$35.98	574094
				15.7.001.3 - 8001	
			Invoice Total for 15.7.001.3	<u>\$35.98</u>	
STAPLES CREDIT PLAN	Wireless Mouse	2758921861		\$35.98	574094
				15.7.001.3 - 8001	
			Invoice Total for 15.7.001.3	<u>\$35.98</u>	
TRANSUNION	Investigators Software Search	02-03-21		\$75.00	574109
				15.7.001.3 - 8199	
			Invoice Total for 15.7.001.3	<u>\$75.00</u>	
VERIZON WIRELESS	Cell Phones/Broad Band/On Call Phones	9871682907		\$195.38	574113
				15.7.001.3 - 8207	
			Invoice Total for 15.7.001.3	<u>\$195.38</u>	
WATER SOLUTIONS INC	Water Cooler Maintenance--Criminal	27665		\$50.00	574121
				15.7.001.3 - 8099	
			Invoice Total for 15.7.001.3	<u>\$50.00</u>	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$422.52</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$1,570.95</b>	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	(Continued...)		
FOLAND, JULIE	02072021	\$367.25	574022
TRANSCRIPTS   CR28-20-13110 (113 pgs)		\$367.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$367.25	
FREEFORM	201501A	\$8,358.03	574024
Partitions for New Judges Clerks		\$8,358.03	45.8.001.3 - 8067
	Invoice Total for 45.8.001.3	\$8,358.03	
FRENCH CLEANERS	382	\$18.00	574025
JUDGE'S ROBE CLEANING		\$18.00	45.8.001.3 - 8255
	Invoice Total for 45.8.001.3	\$18.00	
H & H BUSINESS SYSTEMS INC	AR182266	\$0.98	574032
1/ 1/ 2021 to 1/31/2021 overage period   Ricoh/MP301SPF		\$0.98	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$0.98	
H & H BUSINESS SYSTEMS INC	AR182280	\$16.53	574032
1/1/2020 to 1/31/2021 overage period   Ricoh/MP5002SP JJC		\$16.53	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$16.53	
H & H BUSINESS SYSTEMS INC	AR182284	\$33.27	574032
1/1/2021 to 1/31/2021 overage period   Ricoh/MP5002		\$33.27	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$33.27	
H & H BUSINESS SYSTEMS INC	AR182287	\$1.02	574032
1/1/2021 to 1/31/2021 overage period   Ricoh/ MP4055SP		\$1.02	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$1.02	
HANGER, PH.D., PHILIP A	KC012721CB	\$1,450.00	574034
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	KC012921SA	\$1,437.50	574034
Information restricted due to HIPAA		\$1,437.50	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,437.50	
HANGER, PH.D., PHILIP A	KC020221AT	\$850.00	574034
Information restricted due to HIPAA		\$850.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$850.00	
NUNEMACHER, VALERIE	INV-601	\$113.75	574060
TRANSCRIPTS   CR28-19-9989 (35 PGS)		\$113.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$113.75	
NUNEMACHER, VALERIE	INV-602	\$175.50	574060
TRANSCRIPTS   CR28-20-19094 (54 PGS)		\$175.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$175.50	
NUNEMACHER, VALERIE	INV-603	\$91.00	574060
TRANSCRIPTS   CR28-20-16287 (28 PGS)		\$91.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$91.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
REDWOOD TOXICOLOGY		733926		\$250.00	574076
	Drug Testing Cups for Domestic Violence Court		\$250.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$250.00		
SPOKANE INT'L TRANSLATION		36137		\$170.00	574091
	TRANSLATOR   CV28-19-8450		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36199		\$240.00	574091
	TRANSLATOR   JV28-19-415		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$13,572.83</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$13,572.83</b>		
<b>Payment Batch Total:</b>			<b>\$522,794.43</b>		