

# County Commissioner's Payable List

Checks Printed on: 02/18/2021      Starting Check Number: 574188

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>					
SPOKESMAN REVIEW		Acct# 2537095		\$77.74	574273
	BOCC E-Subscription 26 weeks		\$77.74		10.1.001.0 - 7915
		Invoice Total for 10.1.001.0	\$77.74		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$77.74</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-274-32143		\$9.12	574224
	GENERAL EXPRESS MAIL		\$9.12		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$9.12		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		02-17-2021		\$10,000.00	574283
	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		2021-3		\$3,000.00	574287
	University of Idaho Lease Payments - March 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$13,009.12</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		252850/2		\$7.32	574188
	TACKS FOR HANGING FRAMES		\$7.32		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7.32		
COUNTRY LOCK & KEY INC		6872		\$58.30	574215
	KEYS FOR TREASURER'S VAULT		\$58.30		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$58.30		
FIRE PROTECTION SPECIALISTS LLC		66177		\$192.00	574226
	SEMI ANNUAL MONITORING FEE FIRE ALARM JJC		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
R & J LANDSCAPING		21-0004		\$420.00	574262
	DOMESITC/IRRIGATION BACKFLOW TESTING		\$420.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$420.00		
RAGAN EQUIPMENT CO		01-86838		\$195.00	574263
	25 GALLON SPOT SPRAYER		\$195.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$195.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
REXEL USA dba PLATT ELECTRIC SUPPLY	LIGHT BULBS	1G17519		\$131.10	574266
			\$131.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$131.10		
VERIZON WIRELESS	CELL PHONE USAGE 01/2021	9872371655		\$223.49	574293
			\$223.49	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$223.49		
WALTER E NELSON INC	JANITORIAL SUPPLIES	433746		\$89.05	574295
			\$89.05	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$89.05		
WALTER E NELSON INC	JANITORIAL SUPPLIES	433750		\$663.81	574295
			\$663.81	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$663.81		
<b>Department 010 B &amp; G Total:</b>			<b>\$1,980.07</b>		
<b>Department 040 IT</b>					
CENTURYLINK	PS-Ali	20210201		\$47.70	574204
			\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
FIRSTLINE COMMUNICATIONS INC	Remote support for call log records KCSO	161466		\$109.00	574227
			\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC	Troubleshooting several court numbers that couldnt call out	161467		\$109.00	574227
			\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC	Phone vendor migration setup	45752		\$163.50	574227
			\$163.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$163.50		
FIRSTLINE COMMUNICATIONS INC	Remote service on Jail faxing issue	45761		\$109.00	574227
			\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
MANATRON, INC.	Marshall & Swift rate table data	MANMA0000008 Cust#		\$25,356.60	574249
			\$25,356.60	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$25,356.60		
OFFICE DEPOT INC	Office supplies	150118447001		\$30.77	574254
			\$30.77	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$30.77		
SHI INTERNATIONAL CORP	iMS software purchase - CD	B13033516		\$26,315.79	574270
			\$26,315.79	10.1.040.0 - 9006	
		Invoice Total for 10.1.040.0	\$26,315.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692020721		\$707.57	574282
	Airport Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521020721		\$707.57	574282
	PF/DMV Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
VERIZON WIRELESS		9872693948		\$40.31	574293
	iPAQ Wireless Fee			\$40.31	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.31	
XO COMMUNICATIONS / VERIZON		Z7323777		\$2,222.32	574302
	County Internet			\$2,222.32	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,222.32	
XO COMMUNICATIONS / VERIZON		Z7323790		\$484.79	574302
	County Phone Bill			\$484.79	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$484.79	
<b>Department 040 IT Total:</b>				<b>\$56,403.92</b>	
<b>Department 053 Liability Ins</b>					
CW WRAPS & MARKETING INC		12508		\$325.00	574218
	Vehicle Repair - Ford - KCSO P-81			\$325.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$325.00	
RELIABLE AUTO GLASS		44241		\$50.00	574265
	Vehicle Repair - 2017 Ford - KCSO P-53			\$50.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$50.00	
RELIABLE AUTO GLASS		44242		\$60.00	574265
	Vehicle Repair - 2016 Ford - KCSO AC-4			\$60.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$60.00	
SHRM		SO960594		\$219.00	574271
	SHRM Annual Membership			\$219.00	13.1.053.0.54 - 8308
			Invoice Total for 13.1.053.0.54	\$219.00	
<b>Department 053 Liability Ins Total:</b>				<b>\$654.00</b>	
<b>Department 060 Public Defndr</b>					
CLAIMFOX, INC.		44607710		\$192.20	574209
	Medical Records			\$192.20	15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$192.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00001896		\$7,216.00	574213
	Building - Feb Rent			\$7,216.00	15.1.060.3 - 8201
		Invoice Total for 15.1.060.3		\$7,216.00	
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00002342		\$7,216.00	574213
	Building - March Rent			\$7,216.00	15.1.060.3 - 8201
		Invoice Total for 15.1.060.3		\$7,216.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0130298		\$48.00	574220
	Shredding			\$48.00	15.1.060.3 - 8214
		Invoice Total for 15.1.060.3		\$48.00	
H & H BUSINESS SYSTEMS INC		AR181459		\$235.00	574232
	Printer/Copier Service			\$235.00	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$235.00	
H & H BUSINESS SYSTEMS INC		AR182269		\$23.34	574232
	Printer/Copier Service			\$23.34	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$23.34	
H & H BUSINESS SYSTEMS INC		AR182270		\$88.52	574232
	Printer/Copier Service			\$88.52	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$88.52	
KHALDOUN ALMOUSILY		1		\$150.00	574241
	Interpreter			\$150.00	15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70		\$150.00	
LAMBERT, AMANDA		2021-00002340		\$79.24	574246
	Travel - Mileage			\$79.24	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$79.24	
NAFTZ, TYLER		2021-00001956		\$61.15	574252
	Travel - Mileage			\$61.15	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$61.15	
ONOSKO, BENJAMIN		2021-00002339		\$79.07	574255
	Travel - Mileage			\$79.07	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$79.07	
STALEY, ALYSE		2021-00001914		\$15.30	574275
	Travel - Mileage			\$15.30	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$15.30	
SZOTT, PAUL		2021-00001893		\$167.44	574279
	Travel - Mileage			\$167.44	15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70		\$167.44	
<b>Department 060 Public Defndr Total:</b>				<b>\$15,571.26</b>	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
MIDWAY APPLIANCE PARTS		279023		\$235.45	574250
	HVAC MOTOR FAR EAST A WING UNIT		\$235.45	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$235.45	
ROOTER GUYS		54079		\$185.00	574268
	CLEARED FLOOR DRAIN IN MOP ROOM		\$185.00	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$185.00	
<b>Department 128 JDET Ctr Total:</b>			<b>\$420.45</b>		
<b>Department 132 AMP</b>					
CMI INC		8039135		\$126.82	574211
	(2) MOUTHPIECE FOR BREATHILYZER SD2, LOT OF 250		\$126.82	15.1.132.3 - 8077	
			Invoice Total for 15.1.132.3	\$126.82	
MOTION AUTO SUPPLY		7-957663		\$22.09	574251
	AMP1 OIL/FILTER		\$22.09	15.1.132.3 - 8041	
			Invoice Total for 15.1.132.3	\$22.09	
MOTION AUTO SUPPLY		7-958127		\$20.22	574251
	AMP2 OIL		\$20.22	15.1.132.3.528 - 8041	
			Invoice Total for 15.1.132.3.528	\$20.22	
VERIZON WIRELESS		9872409233		\$120.13	574293
	MI-FI		\$120.13	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$120.13	
<b>Department 132 AMP Total:</b>			<b>\$289.26</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2021-00002207		\$1,760.00	574240
	PP4.21 1/31/21 - 2/13/21		\$1,760.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,760.00	
KIRK, AMELIA		2021-00002205		\$448.00	574242
	PP4.21 1/31/21 - 2/13/21		\$448.00	15.1.139.3 - 8102	
			Invoice Total for 15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2021-00002206		\$540.00	574247
	PP4.21 1/31/21 - 2/13/21		\$540.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$540.00	
VERIZON WIRELESS		9872448414		\$1.48	574293
	CELL PHONE MONTHLY FEES		\$1.48	15.1.139.3.140 - 8207	
			Invoice Total for 15.1.139.3.140	\$1.48	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,749.48</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>					
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		9029506		\$129.08	574225
	PLUMBING SUPPLIES		\$129.08	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$129.08		
GOOD CHOICE PLUMBING		126		\$230.00	574229
	CLEARED SHOWER LINE. ISOLATION POD #2		\$230.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$230.00		
GRAINGER		9795657072		\$90.10	574230
	BATTERIES		\$90.10	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$90.10		
GREAT FLOORS		JB20-020318		\$238.80	574231
	LAMINATE -CORONER'S TABLE		\$238.80	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$238.80		
IBS INCORPORATED		748041-1		\$1,028.06	574237
	SHOP SUPPLIES		\$1,028.06	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,028.06		
INDUSTRIAL CHEM LABS		321936		\$113.61	574238
	SEWER CLEANER/SHOP SUPPLIES		\$113.61	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$113.61		
PACIFIC STEEL		7467711		\$292.60	574257
	SHOP SUPPLIES		\$292.60	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$292.60		
<b>Department 650 Maint Total:</b>			<b>\$2,122.25</b>		
<b>Department 070 Bus Svc</b>					
PASSIO TECHNOLOGIES, INC.		4712		\$2,100.00	574258
	Sub-Account Set Up - FR		\$2,100.00	20.1.070.4.084 - 8033	
		Invoice Total for 20.1.070.4.084	\$2,100.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$2,100.00</b>		
<b>Department 101 Airport</b>					
ALLSTAR ELECTRIC OF WASHINGTON, INC.		12917		\$447.90	574189
	BATTERY-COMMERCIAL		\$447.90	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$447.90		
AMAZON CAPITAL SERVICES, INC.		1GNF-NMXN-9JJV		\$54.98	574190
	LED UTILITY SHOP LIGHTS		\$54.98	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$54.98		
AMERICAN ON SITE SERVICES		375330		\$85.00	574191
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$85.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		375331		\$85.00	574191
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$85.00		
AVISTA		AIRPORT 03022021		\$1,486.32	574193
	ELECTRIC		\$1,486.32	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$1,486.32		
CINTAS CORPORATION #606		4075592712		\$87.96	574206
	MATS/COVERALLS		\$87.96	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$87.96		
COEUR D'ALENE NISSAN		97599		\$185.80	574212
	TITAN REPAIR		\$185.80	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$185.80		
T-O ENGINEERS INC		190055-6-001		\$627.50	574280
	ENGINEERING SERVICES JAN 2021		\$627.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$627.50		
T-O ENGINEERS INC		190055-6-002		\$807.50	574280
	ENGINEERING SERVICES JAN 2021		\$807.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$807.50		
T-O ENGINEERS INC		190055-6-003		\$1,806.25	574280
	ENGINEERING SERVICES JAN 2021		\$1,806.25	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,806.25		
T-O ENGINEERS INC		190525-13948		\$1,057.50	574280
	RAMSEY ROAD LAND RELEASE JAN2021		\$1,057.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,057.50		
T-O ENGINEERS INC		190614-11		\$18,720.80	574280
	FAA GRANT SRE BUILDING PLANNING JAN21		\$18,720.80	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$18,720.80		
VERIZON WIRELESS		9872353345		\$552.08	574293
	CELL PHONES-HOTSPOTS		\$552.08	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$552.08		
WOLFE ARCHITECTURAL GROUP		06-8586		\$1,757.50	574301
	PRE-DESIGN FEE ANALYSIS-SRE		\$1,757.50	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,757.50		
<b>Department 101 Airport Total:</b>			<b>\$27,762.09</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		40831		\$200.00	574284
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		40832		\$200.00	574284
	MILES LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40833		\$200.00	574284
	CDA AIRPORT/H4 LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$600.00</b>			
<b>Department 002 Dept (NWC)</b>					
GNUDTSEN CHEVROLET		RO6206889		\$64.95	574243
	Vehicle Maintenance /2008 GMS Canyon		\$64.95	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$64.95		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$64.95</b>			
<b>Department 165 CO Mgmt</b>					
BONASERA MOBILE REPAIR, LLC		KCSD BACKCOUNTF		\$804.00	574201
	REPAIRS MADE TO KCSD SNOWMOBILE /SNG		\$804.00	36.1.165.3 - 8503	
		Invoice Total for 36.1.165.3	\$804.00		
<b>Department 165 CO Mgmt Total:</b>		<b>\$804.00</b>			
<b>Department 167 State Mgmt</b>					
AVISTA		February 16,2021		\$51.47	574194
	Utility Electric Natural Gas		\$51.47	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$51.47		
BLUEJAY INDUSTRIAL INC		21012		\$116.25	574198
	Vehicle Maintenance Supplies VBAR TRUCK CHAINS SNG		\$116.25	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$116.25		
CENTRAL PRE-MIX CONCRETE CO		3162665		\$176.40	574203
	Road Maintenance For Snowgroomer Sand		\$176.40	36.1.167.3 - 8519	
		Invoice Total for 36.1.167.3	\$176.40		
PETERSON EQUIPMENT CO. INC.		80699		\$295.59	574259
	Equipment Repair Windshield PB15 Frame Rubber		\$295.59	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$295.59		
PETERSON EQUIPMENT CO. INC.		80698		\$2,640.79	574260
	Equipment Repair Windshield PB15		\$2,640.79	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$2,640.79		
<b>Department 167 State Mgmt Total:</b>		<b>\$3,280.50</b>			
<b>Department 170 Aquifer Prot Dist</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 170 Aquifer Prot Dist</b>					
DEPARTMENT OF ENVIRONMENTAL QUALITY	144361			\$17,930.78	574219
	BNSF Water Oversight 1st Quarter FY21		\$17,930.78	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$17,930.78		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$17,930.78</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC	200074-11			\$3,560.15	574280
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN		\$3,560.15	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$3,560.15		
T-O ENGINEERS INC	200172-9			\$1,820.21	574280
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$1,820.21	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$1,820.21		
<b>Department 101 Airport Total:</b>			<b>\$5,380.36</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$151,200.23</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
UNITED DATA SECURITY INC		109229		\$14.95	574285
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
<b>Department 209 REC</b>					
BELLE'S BRUNCH HOUSE		2021-00002235		\$25.00	574303
	RECORDER OVER PAYMENT REFUND #6480746		\$25.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$25.00		
CAPTAIN'S WHEEL RESORT		2021-00002232		\$12.50	574304
	RECORDER OVER PAYMENT REFUND #6481757		\$12.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.50		
CHILI'S GRILL & BAR		2021-00002228		\$12.50	574305
	RECORDER OVER PAYMENT REFUND #6482562		\$12.50		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$12.50		
HARRISON TRADING POST		2021-00002233		\$50.00	574306
	RECORDER OVER PAYMENT REFUND #6481751		\$50.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$50.00		
LOANPAL		2021-00002237		\$7.00	574307
	RECORDER OVER PAYMENT REFUND #6480292		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
NORTH IDAHO CREDIT CORPORATION		2021-00002239		\$40.00	574308
	RECORDER OVER PAYMENT REFUND #6479622		\$40.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$40.00		
NOVAD		2021-00002238		\$5.00	574309
	RECORDER OVER PAYMENT REFUND #6480157		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
SALAL CREDIT UNION		2021-00002219		\$7.00	574269
	RECORDER OVER PAYMENT REFUND #6481637		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00002220		\$7.00	574269
	RECORDER OVER PAYMENT REFUND #6480033		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00002221		\$7.00	574269
	RECORDER OVER PAYMENT REFUND #6480144		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00002222		\$7.00	574269
	RECORDER OVER PAYMENT REFUND #6482298		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

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>(Continued...)</b>		
<b>Department 209 REC</b>			<b>(Continued...)</b>		
SALAL CREDIT UNION		2021-00002223		\$21.00	574269
	RECORDER OVER PAYMENT REFUND #6482872		\$21.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$21.00		
SALAL CREDIT UNION		2021-00002224		\$7.00	574269
	RECORDER OVER PAYMENT REFUND #6483651		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SEASONS OF COEUR D'ALENE		2021-00002226		\$12.50	574310
	RECORDER OVER PAYMENT REFUND #6483276		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
SOUTHWEST AIRLINES FECERAL CREDIT UNION		2021-00002227		\$5.00	574311
	RECORDER OVER PAYMENT REFUND #6483144		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
THE GOLF CLUB AT BLACK ROCK		2021-00002236		\$17.50	574312
	RECORDER OVER PAYMENT REFUND #6480626		\$17.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$17.50		
TONY'S SUPPER CLUB		2021-00002225		\$117.50	574313
	RECORDER OVER PAYMENT REFUND #6484512		\$117.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$117.50		
US BANK		2021-00002231		\$5.00	574314
	RECORDER OVER PAYMENT REFUND #6482294		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
<b>Department 209 REC Total:</b>			<b>\$365.50</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KCP021721		\$465.42	574245
	Information restricted due to HIPAA		\$465.42	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$465.42		
KOOTENAI HEALTH		UBPH021721		\$6,766.63	574245
	Information restricted due to HIPAA		\$6,766.63	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$6,766.63		
RJ DESIGNATED EXAMINER, PLLC		021721		\$3,704.00	574267
	Information restricted due to HIPAA		\$3,704.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,704.00		
ST. ALPHONSUS MEDICAL CTR N		0456828470324		\$980.92	574274
	Information restricted due to HIPAA		\$980.92	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$980.92		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$11,916.97</b>		
<b>Department 002 Dept (Indigent)</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>(Continued...)</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR182258		\$51.56	574233
	CONTRACT COVERAGE 01/01/2021 TO 01/31/2021		\$51.56	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$51.56		
UNITED DATA SECURITY INC		109228		\$14.95	574286
	COUNTY ASSISTANCE OFFICE - SHRED DAY 02/08/21		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		27821		\$40.00	574298
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$106.51</b>		
<b>Department 245 CO Asst</b>					
COULTER, MARISA R		021721		\$50.00	574214
	Information restricted due to HIPAA		\$50.00	40.2.245.3 - 4852	
		Invoice Total for 40.2.245.3	\$50.00		
KOOTENAI HEALTH		KH02172021		\$470.77	574244
	Information restricted due to HIPAA		\$470.77	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$470.77		
<b>Department 245 CO Asst Total:</b>			<b>\$520.77</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$12,924.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CANON SOLUTIONS AMERICA, INC.		122264898		\$395.34	574202
	KC TR COPIER - PARTS/LABOR		\$395.34	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$395.34		
CLEARWATER SPRINGS INC		705127		\$16.35	574210
	KC TR COOLER RENTAL - 5-GAL WATER		\$16.35	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$16.35		
CLEARWATER SPRINGS INC		706857		\$5.40	574210
	KC TR - 5-GAL WATER		\$5.40	10.3.001.0 - 8099	
		Invoice Total for 10.3.001.0	\$5.40		
VALLI INFORMATION SYSTEMS, INC.		63632		\$6.56	574289
	KC TR BDS BILL PAY TRANSACTIONS		\$6.56	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$6.56		
VALLI INFORMATION SYSTEMS, INC.		63632-1		\$2.85	574289
	KC TR BDS BILL PAY TRANSACTIONS-POSTAGE		\$2.85	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$2.85		
WALZ / COVIOUS DOCUMENT SERVICES, LLC		DK111753		\$483.24	574296
	KC TR CERTIFIED MAILER LABELS FOR PTD		\$483.24	10.3.001.0 - 7910	
		Invoice Total for 10.3.001.0	\$483.24		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$909.74</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$909.74</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4075457553		\$359.56	574205
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$84.32		
<b>Department 049 Auto Shop Total:</b>			<b>\$84.32</b>		
<b>Department 114 OEM</b>					
VERIZON		#9872633080		\$4,447.98	574291
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$27.32		
<b>Department 114 OEM Total:</b>			<b>\$27.32</b>		
<b>Department 120 911</b>					
AVISTA		JANUARY JULIA		\$1,757.82	574196
	JULIA STREET UTILITIES		\$1,757.82	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,757.82		
WALTER E NELSON INC		434084		\$122.10	574295
	JANITORIAL SUPPLIES		\$122.10	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$122.10		
<b>Department 120 911 Total:</b>			<b>\$1,879.92</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CITY OF POST FALLS		JANUARY 2021		\$38,593.64	574207
	REVENUE SHARE LINE FEES JANUARY		\$38,593.64	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$38,593.64		
CITY OF RATHDRUM		JANUARY 2021		\$9,549.09	574208
	REVENUE SHARE LINE FEES JANUARY		\$9,549.09	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,549.09		
STATE OF IDAHO MILITARY DIVISION SRO		JANUARY 2021		\$48,115.08	574276
	REVENUE SHARE LINE FEES JANUARY		\$48,115.08	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$48,115.08		
VERIZON BUSINESS		07511266		\$217.79	574292
	TELEPHONE SYSTEMS		\$217.79	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$217.79		
VERIZON WIRELESS		9872374792		\$40.01	574294
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$96,515.61</b>		
<b>Department 001 Elected Offcl (JF)</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 001 Elected Offcl (JF)</b>					
AVISTA		#117836 2/8/21		\$267.06	574193
	ELECTRIC AND NATURAL GAS		\$267.06	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$267.06		
CINTAS CORPORATION #606		#4075457553		\$359.56	574205
	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		
NORTH IDAHO TROPHY CO.		#03702		\$20.00	574253
	LASER ENGRAVED GUN BOX		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
VERIZON		#9872633080		\$4,447.98	574291
	ADMIN		\$4,338.70	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,338.70		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,653.03</b>		
<b>Department 002 Dept (JF)</b>					
APOLLO MECHANICAL CONTRACTORS		#930000878		\$507.04	574192
	LABOR		\$448.00	15.6.002.3.523 - 8503	
	CONSUMABLES		\$5.00	15.6.002.3.523 - 8503	
	EVAC CHG		\$15.00	15.6.002.3.523 - 8503	
	R-404A		\$19.04	15.6.002.3.523 - 8503	
	RECOVERY		\$20.00	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$507.04		
<b>Department 002 Dept (JF) Total:</b>			<b>\$507.04</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR184312		\$6.40	574232
	BLACK AND WHITE		\$6.40	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$6.40		
<b>Department 603 Civil Total:</b>			<b>\$6.40</b>		
<b>Department 605 Patrol</b>					
CURTIS BLUE LINE		#INV461880		\$1,054.50	574217
	SPONGE EXACT IMPACT 400 ROUNDS 6325		\$999.50	15.6.605.3 - 8061	
	SHIPPING		\$55.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$1,054.50		
HOWARD, JEFFREY		3/28-4/3 2021		\$461.50	574236
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$461.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$461.50		
<b>Department 605 Patrol Total:</b>			<b>\$1,516.00</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 620 Detective</b>					
COUNTRY LOCK & KEY INC		#6897		\$15.96	574215
	COMMON KEYS		\$4.98	15.6.620.3 - 8041	
	PLASTIC AUTO KEYS		\$10.98	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$15.96		
FEDERAL EXPRESS		7-274-32142		\$15.52	574224
	KCSO EXPRESS MAIL		\$15.52	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$15.52		
<b>Department 620 Detective Total:</b>			<b>\$31.48</b>		
<b>Department 630 Records</b>					
CTC ELECTRICAL CONTRACTING, INC.		#CTCRewireWall		\$918.10	574216
	MATERIALS		\$183.10	15.6.630.3 - 8501	
	CTC MAN HOURS		\$735.00	15.6.630.3 - 8501	
		Invoice Total for 15.6.630.3	\$918.10		
<b>Department 630 Records Total:</b>			<b>\$918.10</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4075457553		\$359.56	574205
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
POINT EMBLEMS		#11149		\$880.00	574261
	DIVE CHALLENGE COINS		\$850.00	15.6.640.3.603 - 8099	
	SHIPPING AND HANDLING		\$30.00	15.6.640.3.603 - 8099	
		Invoice Total for 15.6.640.3.603	\$880.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,018.67</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202101JAIL UTL		\$172.22	574195
	SHOP EAST GAS/ ELECTRIC		\$172.22	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$172.22		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1260731		\$77.99	574199
	BW BRASS BELT/ ELLIS		\$77.99	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$77.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1271772		\$80.00	574199
	YEARS OF SERVICE STRIPES		\$80.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$80.00		
BOB BARKER CO INC		UT1000555425		\$290.40	574200
	BLANKETS, TENNIS SHOES		\$290.40	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$290.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
BOB BARKER CO INC		UT1000555426		\$1,358.89	574200
	pens, hairnets		\$475.49	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$475.49		
BOB BARKER CO INC		UT1000555455		\$4,456.00	574200
	BLK NITRILE, LG & XL GLOVES, STOCK		\$4,456.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$4,456.00		
BOB BARKER CO INC		UT1000555466		\$143.45	574200
	POLYPROPYLENE TEASPOONS, FLEX TUMBLERS		\$143.45	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$143.45		
BOB BARKER CO INC		UT1000555507		\$1,248.00	574200
	CAMEL BLANKETS		\$1,248.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,248.00		
CINTAS CORPORATION #606		#4075457553		\$359.56	574205
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
H & H BUSINESS SYSTEMS INC		AR184414		\$725.33	574234
	CLASS PRINTER		\$725.33	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$725.33		
PACIFIC CREST INSURANCE		20212811		\$50.00	574256
	NOTARY D. SMITH		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		20104347		\$13,309.41	574277
	2/6-2/12 JAIL MEALS		\$13,309.41	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,309.41		
SUMMIT FOOD SERVICE MANAGEMENT		20104348		\$825.10	574277
	2/6-2/12 JDC MEALS		\$825.10	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$825.10		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		188551		\$774.28	574278
	PARTS AND LABOR/ STEAMER REPAIR		\$774.28	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$774.28		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		188947		\$754.25	574278
	PARTS & LABOR FOR DISHWASHER		\$754.25	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$754.25		
<b>Department 660 Jail Ops Total:</b>			<b>\$23,479.65</b>		
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops (Continued...)</b>					
BOB BARKER CO INC		UT1000555426		\$1,358.89	574200
	Combs, toothbrush, razors, soap, lice shampoo		\$883.40	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$883.40		
FARMER BROS CO INC		81770731		\$1,070.52	574222
	COFFEE, HOT COCOA, CREAMER		\$1,070.52	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,070.52		
SUMMIT FOOD SERVICE MANAGEMENT		20104541		\$94.00	574277
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		56113		\$714.93	574288
	Fruit, P. Butter, cereal, sugar, pizza, ice cream		\$714.93	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$714.93		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,762.85</b>		
<b>Department 640 S&amp;R</b>					
FARRAGUT STATE PARK		7/22-25 2021		\$585.00	574223
	DEPOSIT FOR VSAR SUMMER MEETING		\$585.00	55.6.640.3.641 - 8299	
		Invoice Total for 155.6.640.3.64	\$585.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$585.00</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9872633080		\$4,447.98	574291
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.65	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4075457553		\$359.56	574205
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
VERIZON		#9872633080		\$4,447.98	574291
	MILLER AND ARTS		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
<b>Department 685 Rec Safety Total:</b>			<b>\$66.21</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$134,078.92</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 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR182281		\$6.61	574232
	monthly copier maintenance		\$6.61		
		Invoice Total for	10.7.137.3	\$6.61	
REDWOOD TOXICOLOGY		734179		\$388.78	574264
	10 panel UA Drug tests		\$388.78		
		Invoice Total for	10.7.137.3	\$388.78	
WATER SOLUTIONS INC		27760		\$50.00	574297
	monthly water cooler rental		\$50.00		
		Invoice Total for	10.7.137.3	\$50.00	
<b>Department 137 Juv Div Total:</b>				<b>\$445.39</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$445.39</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)					
FOLAND, JULIE		02092021		\$65.00	574228
	PH TRANSCRIPT   CR28-20-18238 (20 PGS)		\$65.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$65.00		
FOLAND, JULIE		02142021		\$84.50	574228
	TRANSCRIPTS   CR28-20-13178 (26 pgs)		\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
HANNAN, KIM J		02152021		\$55.25	574235
	APPEAL TRANSCRIPTS   CR 2015-6589 (17pgs)		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
LC REPORTING		2382		\$350.00	574248
	APPEAL TRANSCRIPTS   CV28-19-7540 (273 PGS)		\$350.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$350.00		
SPOKANE INT'L TRANSLATION		36182		\$170.00	574272
	TRANSLATOR   CV-2016-6991		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36183		\$230.00	574272
	TRANSLATOR   CR28-20-8344		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		36198		\$240.00	574272
	TRANSLATOR   CR28-20-17331		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36200		\$240.00	574272
	TRANSLATOR   CV28-20-5613		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36201		\$170.00	574272
	TRANSLATOR   CR28-20-0488		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36202		\$170.00	574272
	TRANSLATOR   CR28-20-19138		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
THOMSON REUTERS - WEST PAYMENT CENTER		843746592		\$795.13	574281
	WEST INFORMATION CHARGES JAN 01, 2021 - JAN 31, 2021		\$795.13	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$795.13		
VEARE, KERI		KV021221		\$55.25	574290
	APPEAL TRANSCRIPTS   CV28-20-3837 (17 pgs)		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6864		\$1,500.00	574299
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$4,125.13</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$4,125.13</b>	
<b>Payment Batch Total:</b>				<b>\$303,684.11</b>	