

County Commissioner's Payable List

Checks Printed on: 02/25/2021 Starting Check Number: 574383

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AVISTA		2/3/21 RMC		\$781.33	574390
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$781.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$781.33		
CITY OF COEUR D'ALENE		2/22/21 FED BLDG		\$408.68	574406
	205 N 4TH STREET UTILITIES		\$408.68		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$408.68		
FEDERAL EXPRESS		7-281-64992		\$18.54	574414
	GENERAL EXPRESS MAIL		\$18.54		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$18.54		
SDS WIRELESS CONSULTING, LLC		1051		\$836.35	574466
	County Wide Cell Phone Consultant - Jan 2021		\$836.35		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$836.35		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		02-24-21		\$10,000.00	574482
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:				\$12,044.90	
Department 010 B & G					
IDAHO DMV-ADA COUNTY PROCESSING CENTER		B083001473		\$3.50	574426
	LIABILITY RELEASE FOR BG-11		\$3.50		10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$3.50		
REXEL USA dba PLATT ELECTRIC SUPPLY		1G76818		\$48.90	574461
	BULBS		\$48.90		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$48.90		
SHERWIN-WILLIAMS		0505-0		(\$121.61)	574467
	1 GALLON PAINT		\$48.59		10.1.010.0 - 8517
	INVOICE PAID IN ERROR4/2020 #5847-0		(\$170.20)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$121.61)		
WALTER E NELSON INC		434275		\$410.93	574488
	JANITORIAL SUPPLIES		\$410.93		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$410.93		
WALTER E NELSON INC		434728		\$482.30	574488
	JANITORIAL SUPPLIES		\$482.30		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$482.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$824.02		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	RMC - OFFICE SUPPLIES		\$5.05	10.1.030.0 - 8001	
	RMC - PAPER		\$133.64	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$121.98	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$260.67		
LETTERPRESS USA		07,320		\$55.00	574434
	Door Hangers		\$55.00	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$55.00		
XEROX CORPORATION		2469143		\$1,613.00	574492
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,928.67		
Department 040 IT					
BMC SOFTWARE, INC		1339867		\$614.65	574397
	Track-It License		\$614.65	10.1.040.0.42 - 8033	
		Invoice Total for 10.1.040.0.42	\$614.65		
FIS ACCOUNTING DEPT		34583915		\$63.81	574416
	Internet Hosting for Tax pymnts		\$63.81	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$63.81		
NACCATECH		0002-2102		\$800.00	574439
	Aumentum Easy Roll Balancing SW Dev		\$800.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$800.00		
Department 040 IT Total:			\$1,478.46		
Department 003 Gen Accts (Repl Resv/Acq)					
EXPRESS EMPLOYMENT PROFESSIONALS		24878240		\$578.40	574413
	TEMPORARY HELP - AUDITOR		\$483.40	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$483.40		
LOMBARD-CONRAD ARCHITECTS		18963		\$31,667.94	574436
	DESIGN/BID ARCHITECT FEES ATTORNEY CENTER		\$31,667.94	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$31,667.94		
NORTH IDAHO STATE FAIR		2021-00002435		\$13,290.50	574441
	Virtual 4H CARES Funding Reimbursement		\$13,290.50	11.1.003.5.195 - 8089	
		Invoice Total for 11.1.003.5.195	\$13,290.50		
ST. VINCENT DE PAUL		Dec-20		\$1,059.96	574473
	Inv #Dec-20 CARES Funding Reimbursement		\$1,059.96	11.1.003.5.195 - 8089	
		Invoice Total for 11.1.003.5.195	\$1,059.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$46,501.80		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.	032021 BENEFIT CONSULTING	1578350		\$7,000.00	574385
			Invoice Total for 14.1.056.1	<u>\$7,000.00</u>	14.1.056.1 - 8101
AW REHN & ASSOC/COBRA	012021 COBRA NOTICES	IN0000134029		\$727.00	574392
			Invoice Total for 14.1.056.1	<u>\$727.00</u>	14.1.056.1 - 8104
REGENCE BLUE SHIELD OF IDAHO	03 2021 RETIREE PREMIUM	36530001-003		\$426.00	574457
			Invoice Total for 14.1.056.1	<u>\$426.00</u>	14.1.056.1 - 8275
REGENCE BLUE SHIELD OF IDAHO	032021 ENGAGEMENT TOOLS	QBPL3864		\$1,516.00	574458
			Invoice Total for 14.1.056.1	<u>\$1,516.00</u>	14.1.056.1 - 8275
REGENCE BLUE SHIELD OF IDAHO	032021 ACTIVE ADMIN	210440007384		\$33,814.38	574459
	032021 ACTIVE STOP LOSS			\$106,764.30	
			Invoice Total for 14.1.056.1	<u>\$140,578.68</u>	14.1.056.1 - 8104 14.1.056.1 - 8275
RELIANT BEHAVIORAL HEALTH, LLC	032021 EAP PREMIUM	250277		\$1,312.50	574460
			Invoice Total for 14.1.056.1	<u>\$1,312.50</u>	14.1.056.1 - 8275
STANDARD INSURANCE COMPANY	022021 LIFE/ADD/DISABILITY	2021-00002425		\$11,452.84	574474
			Invoice Total for 14.1.056.1	<u>\$11,452.84</u>	14.1.056.1 - 8274
VISION SERVICE PLAN	032021 ACTIVE ADMIN	811659627		\$1,004.40	574487
			Invoice Total for 14.1.056.1	<u>\$1,004.40</u>	14.1.056.1 - 8104
Department 056 Health Ins Total:				\$164,017.42	
Department 057 Wellness Program					
CASE, HEATHER	WELLNESS REFUND	2021-00002280		\$548.50	574400
			Invoice Total for 14.1.057.1	<u>\$548.50</u>	14.1.057.1 - 8242
Department 057 Wellness Program Total:				\$548.50	
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A	Conflict Cases 1-1-21 to 1-31-21	1/31/21		\$6,368.50	574452
			Invoice Total for 15.1.003.0	<u>\$6,368.50</u>	15.1.003.0 - 8806
Department 003 Gen Accts (JF) Total:				\$6,368.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
FOLAND, JULIE		1450		\$46.00	574417
	Transcript			\$46.00	15.1.060.3 - 7975
			Invoice Total for 15.1.060.3	\$46.00	
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	PD - PRINT JOB			\$80.21	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$80.21	
PECOR, AMANDA		2021-00002420		\$17.47	574451
	Travel - Mileage			\$17.47	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$17.47	
Department 060 Public Defndr Total:				\$143.68	
Department 128 JDET Ctr					
GREAT FLOORS		JB20-018345		\$1,670.08	574421
	FLOORING, INSTALLATION SUPPLIES			\$1,670.08	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$1,670.08	
NORTHWEST LAUNDRY SUPPLY INC		58673		\$287.12	574443
	WASHER PARTS			\$287.12	15.1.128.3 - 8042
			Invoice Total for 15.1.128.3	\$287.12	
VERIZON WIRELESS		9872485878		\$12.93	574485
	JCR CELL PHONE			\$12.93	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.93	
WESTERN STATES EQUIPMENT		IN001558158		\$298.45	574490
	GENERATOR SERVICE JDC			\$298.45	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$298.45	
Department 128 JDET Ctr Total:				\$2,268.58	
Department 132 AMP					
MOTION AUTO SUPPLY		7-958408		\$25.46	574438
	AMP 3 Engine Oil Filter and Oil			\$25.46	15.1.132.3 - 8041
			Invoice Total for 15.1.132.3	\$25.46	
RACOM		9B163730		\$4,010.00	574455
	Re-Key Handheld Radios, Service Labor/Multi-Key Viking			\$4,010.00	15.1.132.3 - 8199
			Invoice Total for 15.1.132.3	\$4,010.00	
Department 132 AMP Total:				\$4,035.46	
Department 650 Maint					
CONSOLIDATED SUPPLY CO		S010153951.001		\$86.69	574410
	VALVE JAIL PLUMBING N- POD			\$86.69	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$86.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1	BOCC	(Continued...)			
Department 650 Maint			(Continued...)		
IBS INCORPORATED		747570-1		\$58.76	574425
	SHOP SUPPLIES		\$58.76	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$58.76	
IBS INCORPORATED		748874-1		\$454.44	574425
	SHOP SUPPLIES		\$454.44	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$454.44	
PIONEER RESEARCH CORPORATION		259419		\$4,947.25	574453
	ORGANIC HIGH POWERED DRAIN CLEANER		\$4,947.25	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$4,947.25	
SHERWIN-WILLIAMS		0797-3		\$168.51	574467
	PAINT FOR KCSO		\$168.51	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$168.51	
SHERWIN-WILLIAMS		0814-6		\$79.66	574467
	PAINT KCSO		\$79.66	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$79.66	
Department 650 Maint Total:			\$5,795.31		
Department 070 Bus Svc					
GCR TIRES & SERVICE		800-175192		\$507.32	574418
	FR Van Tires		\$507.32	20.1.070.4.092 - 8041	
			Invoice Total for 20.1.070.4.092	\$507.32	
Department 070 Bus Svc Total:			\$507.32		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		11K1-XTD6-YKMX		\$278.99	574386
	ADJ BASE DESK FRAM		\$278.99	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$278.99	
CINTAS CORPORATION #606		4076251328		\$102.43	574405
	MATS/COVERALLS		\$102.43	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$102.43	
HOME DEPOT INC		5071221		\$160.08	574424
	COMPRESS-TRUCK ROPE		\$138.98	30.1.101.3.102 - 8099	
	SOLDER KIT AND SOLDER		\$21.10	30.1.101.3.104 - 8042	
			Invoice Total for 30.1.101.3.104	\$160.08	
HOME DEPOT INC		8011218		\$319.00	574424
	LADDER		\$319.00	30.1.101.3.103 - 8051	
			Invoice Total for 30.1.101.3.103	\$319.00	
Department 101 Airport Total:			\$860.50		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AVISTA		2021-00002377		\$560.96	574391
	ELECTRIC & GAS AT OFFICE AND SHOP		\$186.99	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$186.99		
Department 002 Dept (NWC) Total:			\$186.99		
Department 002 Dept (Parks) (Continued...)					
AVISTA		2021-00002377		\$560.96	574391
	ELECTRIC & GAS AT OFFICE AND SHOP		\$186.99	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$186.99		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	P&W/LAUCH FEES - PRINT JOB		\$22.81	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$22.81		
MADDOX, WILLIAM		545		\$30.00	574494
	REFUND FOR ANNUAL BOAT LAUNCH PASS OVERPAYMENT #545		\$30.00	35.1.002.3.153 - 4699	
		Invoice Total for 35.1.002.3.153	\$30.00		
MIKE WHITE FORD OF COEUR D'ALENE		91448		\$205.00	574437
	2012 F150 BREAK REPLACEMENT		\$205.00	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$205.00		
Department 002 Dept (Parks) Total:			\$444.80		
Department 167 State Mgmt					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	NWC/SNG - PAPER		\$17.15	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$17.15		
Department 167 State Mgmt Total:			\$17.15		
Department 155 WW					
AVISTA		2021-00002377		\$560.96	574391
	ELECTRIC & GAS AT OFFICE AND SHOP		\$186.98	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$186.98		
NORTHWEST TIRE WORX LLC		93589		\$1,488.00	574444
	TIRES FOR DODGE 3500		\$1,488.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$1,488.00		
Department 155 WW Total:			\$1,674.98		
Department 002 Dept (SW)					
JACKSON HIRSH INC		1041505		\$82.77	574428
	LAMINATING SUPPLIES		\$82.77	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$82.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	SW - PRINT JOB		\$195.37		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$195.37		
VERIZON WIRELESS		9872355517		\$596.84	574486
	MAINTENANCE		\$18.99		60.1.002.2 - 8207
	FINANCE		\$51.79		60.1.002.2 - 8207
	DIRECTOR		\$59.97		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$130.75		
Department 002 Dept (SW) Total:			\$408.89		
Department 182 Ramsey Trnsfr Stn					
ARROW CONSTRUCTION SUPPLY INC		293027		\$124.52	574388
	CONCRETE BLANKETS		\$124.52		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$124.52		
AVISTA		02/11/2021 BLDG		\$1,679.19	574390
	RTS BLDG ELECTRICITY		\$1,679.19		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,679.19		
AVISTA		02/11/2021 SH		\$599.61	574390
	RTS SCALE HOUSE ELECTRICITY		\$599.61		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$599.61		
AVISTA		02/11/2021 SHOP		\$1,933.14	574390
	RTS SHOP ELECTRICITY		\$1,933.14		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,933.14		
CDA NAPA AUTO PARTS INC		132655		\$28.20	574401
	OIL FILTER		\$28.20		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$28.20		
CDA NAPA AUTO PARTS INC		143662		\$47.20	574401
	LED LICENSE KIT		\$47.20		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$47.20		
CDA NAPA AUTO PARTS INC		143791		\$42.71	574401
	HEADLIGHTS		\$42.71		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$42.71		
CDA NAPA AUTO PARTS INC		144814		\$438.32	574401
	SWAY BAR KIT, BALL JOINT, U JOINT, BUSHINGS		\$438.32		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$438.32		
CDA NAPA AUTO PARTS INC		144818		\$53.56	574401
	BALL JOINTS #513		\$53.56		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$53.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
CDA NAPA AUTO PARTS INC		144821		\$34.60	574401
	DOOR HANDLE #513		\$34.60		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$34.60	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133798		\$265.70	574420
	RTS MOUNT & DISMOUNT		\$265.70		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$265.70	
KAMAN FLUID POWER		G72808-001		\$531.22	574430
	HOSES		\$531.22		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$531.22	
LEAVITT MACHINERY		SPU093827		\$80.69	574432
	FUEL CAP		\$80.69		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$80.69	
TIRE DISPOSAL & RECYCLING LLC		11103731		\$1,034.25	574481
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,034.25	
VERIZON WIRELESS		9872355517		\$596.84	574486
	Ramsey Asst. Mgr Cell		\$59.97		60.1.182.3 - 8207
	RTS ASST MGR		\$51.79		60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$111.76	
WESTERN TRAILERS		152834L		\$780.30	574491
	TRL REPAIR		\$780.30		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$780.30	
WESTERN TRAILERS		152921L		\$5.68	574491
	ABS SENSOR		\$5.68		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.68	
Department 182 Ramsey Trnsfr Stn Total:			\$7,790.65		
Department 183 Prairie Trnsfr Stn					
RIVER CITY GLASS		206148-I		\$3,696.19	574462
	WINDOW INSTALL SH1		\$3,696.19		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$3,696.19	
RWC GROUP		XA106005616:01		\$31.50	574464
	FAN SWITCH		\$31.50		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$31.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718020721		\$707.57	574480
	PTS FIBER LINE		\$707.57		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$707.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
VERIZON WIRELESS		9872355517		\$596.84	574486
	Prairie Asst. Mgr Cell		\$51.79	60.1.183.3 - 8207	
	Prairie Manager Cell		\$59.97	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.76		
Department 183 Prairie Trnsfr Stn Total:		\$4,547.02			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		376058		\$115.00	574387
	CHILCO SITE SERVICES		\$115.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$115.00		
AMERICAN ON SITE SERVICES		376059		\$105.00	574387
	ATHOL SITE SERVICES		\$105.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$105.00		
AVISTA		02/12/2021		\$30.79	574390
	ROSE LAKE ELECTRIC		\$30.79	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$30.79		
CONMAT INC		85411		\$61.88	574409
	ROCK		\$61.88	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$61.88		
VERIZON WIRELESS		9872355517		\$596.84	574486
	RURAL		\$19.05	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$19.05		
ZIPLY FIBER		02/07/2021		\$58.55	574493
	FEBRUARY 2021 ATHOL PHONE		\$58.55	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$58.55		
Department 187 Rural Sys Total:		\$390.27			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		292996		\$498.08	574388
	CONCRETE BLANKETS		\$498.08	60.1.190.3.85 - 8051	
		Invoice Total for 60.1.190.3.85	\$498.08		
CDA NAPA AUTO PARTS INC		145330		\$229.51	574401
	ABRASIVE WHEEL, ELECTRODE, TIP		\$229.51	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$229.51		
H.D.FOWLER CO		I5696410		\$270.24	574423
	PVC FOR GAS SYSTEM		\$270.24	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$270.24		
PARAMETRIX INC		24641		\$9,545.22	574449
	LF ENV ENGINEERING		\$9,545.22	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$9,545.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
PEAK SAND & GRAVEL, INC.		70852		\$1,904.31	574450
	ROCK LANDFILL		\$1,904.31		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,904.31		
SVL ANALYTICAL INC		X1A0351		\$190.80	574478
	LEACHATE SAMPLING		\$190.80		60.1.190.3.85 - 8101
		Invoice Total for 60.1.190.3.85	\$190.80		
VERIZON WIRELESS		9872355517		\$596.84	574486
	Env Tech Cell		\$51.79		60.1.190.3 - 8207
	OPERATIONS MGR		\$59.97		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$51.79		60.1.190.3 - 8207
	Landfill Mgr Cell		\$59.97		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$223.52		
Department 190 Fighting Creek Total:			\$12,861.68		
Elected Official 1 BOCC Total:			\$275,645.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2	Clerk			
Department 201 AUD					
EXPRESS EMPLOYMENT PROFESSIONALS		24878240		\$578.40	574413
	TEMPORARY HELP - AUDITOR		\$95.00		10.2.201.0 - 8102
			Invoice Total for 10.2.201.0	\$95.00	
FIRSTLINE COMMUNICATIONS INC		160564		\$161.60	574415
	TELEPHONE HEADSET		\$161.60		10.2.201.0 - 8207
			Invoice Total for 10.2.201.0	\$161.60	
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	AUD - PRINT JOB		\$7.26		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$7.26	
Department 201 AUD Total:			\$263.86		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	EL - PRINT JOB		\$121.44		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$121.44	
Department 205 EL Total:			\$121.44		
Elected Official 2 Clerk Total:			\$385.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE	TR - PAPER	2021-00002421		\$2,344.85	574431
			\$55.20	10.3.001.0 - 8002	
		Invoice Total for 10.3.001.0	\$55.20		
Department 001 Elected Offcl (GF) Total:			\$55.20		
Elected Official 3 Treasurer Total:			\$55.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8598867		\$128.10	574383
	RECORDS STORAGE			\$128.10	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$128.10	
FIRSTLINE COMMUNICATIONS INC		161440		\$109.00	574415
	PHONE /VOICEMAIL CHANGES DMV			\$109.00	10.4.001.2 - 8207
			Invoice Total for 10.4.001.2	\$109.00	
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	ASR / ADMIN - PRINT JOB			\$307.40	10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$307.40	
Department 001 Elected Offcl (GF) Total:				\$544.50	
Department 413 DMV-CDA					
ACCESS IDAHO		2230290		\$226.25	574384
	Chargebacks for DMV			\$226.25	10.4.413.3 - 4876
			Invoice Total for 10.4.413.3	\$226.25	
AWARDS ETC.		32130		\$50.00	574393
	NAME TAGS			\$41.75	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$41.75	
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	DMV - PRINT JOB			\$44.32	10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$44.32	
Department 413 DMV-CDA Total:				\$312.32	
Department 417 DMV-PF					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	DMV/POST FALLS - PRINT JOB			\$4.74	10.4.417.3 - 8801
			Invoice Total for 10.4.417.3	\$4.74	
Department 417 DMV-PF Total:				\$4.74	
Department 421 Appraisal					
AWARDS ETC.		32130		\$50.00	574393
	NAME TAGS			\$8.25	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$8.25	
COSTAR GROUP INC		113422125-1		\$367.26	574411
	REFERENCE MATERIAL			\$367.26	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	ASR/REVAL - PRINT JOB			\$82.47	46.4.421.3 - 8801
			Invoice Total for 46.4.421.3	\$82.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal Total:			\$457.98		
Department 425 Land Records					
STAPLES CREDIT PLAN		274930087		\$86.89	574475
	HEADPHONES			\$86.89	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3		\$86.89	
Department 425 Land Records Total:			\$86.89		
Elected Official 4 Assessor Total:			\$1,406.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4076122689		\$189.14	574404
	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		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$1.36	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.36		
Department 049 Auto Shop Total:			\$61.66		
Department 114 OEM					
AVISTA		#4031291965 2/10		\$2,429.13	574390
	ELECTRIC AND NATURAL GAS		\$200.00	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$200.00		
Department 114 OEM Total:			\$200.00		
Department 120 911					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	911/ADMIN - PRINT JOB		\$11.08	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$11.08		
Department 120 911 Total:			\$11.08		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 2/10/21		\$13.34	574390
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		#4031291965 2/10		\$2,429.13	574390
	ELECTRIC & NATURAL GAS>KCSO ADMIN 85%(OEM \$200) AIRPORT 15%		\$2,229.13	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$2,229.13		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1288796		\$872.64	574396
	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA CARRIER		\$872.64	15.6.001.2 - 8060	
		Invoice Total for 15.6.001.2	\$872.64		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1296238		\$199.72	574396
	AEROSHELL 100% POLYESTER ARMOR CARRIER		\$87.30	15.6.001.2 - 8010	
	1 LINE RIGHT CHEST EMBROIDERY		\$6.59	15.6.001.2 - 8010	
	BACK EMBLEM 11 x 4		\$5.97	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$99.86		
CINTAS CORPORATION #606		#4076122689		\$189.14	574404
	AREA RUGS/ ADMIN		\$128.84	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$128.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$9.49	15.6.001.2 - 8041	
	Invoice Total for 15.6.001.2		\$9.49		
Department 001 Elected Offcl (JF) Total:		\$3,353.30			
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		#2/15/21		\$136.00	574419
	HEALTH EXAM FOR MB/DETENTION		\$136.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$136.00		
Department 002 Dept (JF) Total:		\$136.00			
Department 603 Civil					
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	KCSO/CIVIL - PRINT JOB		\$7.26	15.6.603.3 - 8801	
	Invoice Total for 15.6.603.3		\$7.26		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$5.42	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$5.42		
Department 603 Civil Total:		\$12.68			
Department 604 Animal Cntrl					
CENEX HARVEST STATES/NOMNOM		#1529261		\$16.99	574403
	HOG GROWER FINISHER NAT MATCH		\$16.99	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$16.99		
CITY OF POST FALLS		JANUARY 2021 STM		\$874.42	574407
	VET SERVICES>ANIMAL SHELTER JANUARY 2021		\$874.42	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$874.42		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	KCSO ANIMAL CONTROL - PRINT JOB		\$17.15	15.6.604.3 - 8801	
	Invoice Total for 15.6.604.3		\$17.15		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$4.07	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$4.07		
Department 604 Animal Cntrl Total:		\$912.63			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1295281		\$551.69	574396
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$45.69	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$551.69		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1295300		\$506.00	574396
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1295301		\$523.96	574396
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	SEARGEANT CHEVRONS 3"PAIR		\$5.99	15.6.605.3.529 - 8010	
	LOOP VELCRO SEW ON		\$5.98	15.6.605.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	SEARGEANT CHEVRONS 3"PAIR		\$5.99	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$523.96		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1296238		\$199.72	574396
	BACK EMBLEM 11 x 4		\$5.97	15.6.605.3 - 8010	
	AEROSHELL 100% POLYESTER ARMOR CARRIER		\$87.30	15.6.605.3 - 8010	
	1 LINE RIGHT CHEST EMBROIDERY		\$6.59	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$99.86		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	KCSO/PATROL - PRINT JOB		\$162.60	15.6.605.3 - 8801	
	Invoice Total for	15.6.605.3	\$162.60		
LES SCHWAB TIRE CTR		JANUARY 2021 STM		\$2,231.74	574433
	OHV BC2:NEW TIRES		\$1,442.84	15.6.605.3.526 - 8041	
	Invoice Total for	15.6.605.3.526	\$1,442.84		
LIBERTY MOUNTAIN SPORTS		#2233938		\$187.58	574435
	PROSTAFF 5 10x50 H20PROOF ATB		\$172.19	15.6.605.3 - 8077	
	SHIPPING AND HANDLING		\$15.39	15.6.605.3 - 8077	
	Invoice Total for	15.6.605.3	\$187.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol (Continued...)					
NORTH 40 OUTFITTERS		#033950/E		\$30.39	574440
	PADLOCK		\$13.99	15.6.605.3 - 8018	
	WIRE ROPE CLIP 3/16"		\$3.92	15.6.605.3 - 8018	
	SINGLE JACK ZINC CHAIN		\$12.48	15.6.605.3 - 8018	
	Invoice Total for	15.6.605.3	\$30.39		
NORTH 40 OUTFITTERS		#034241/E		\$29.98	574440
	SHACKLE 3/4 SCREW PIN GALV		\$29.98	15.6.605.3.526 - 8042	
	Invoice Total for	15.6.605.3.526	\$29.98		
NORTH 40 OUTFITTERS		#034258/E		\$161.91	574440
	FUEL OHV>50:1 MIXED FUEL FOR CHAIN SAWS		\$31.96	15.6.605.3.526 - 8040	
	Invoice Total for	15.6.605.3.526	\$31.96		
OFFICE DEPOT INC		#154238781001		\$61.36	574447
	GALLON ZIP LOCK BAGS		\$61.36	15.6.605.3 - 8077	
	Invoice Total for	15.6.605.3	\$61.36		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$67.78	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$67.78		
PREMIER VEHICLE INSTALLATION		#35175		\$70.62	574454
	SHIPPING AND HANDLING		\$11.37	15.6.605.3 - 9010	
	WISER RIGHT HAND BRACKETS		\$59.25	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$70.62		
RATHDRUM ANIMAL CLINIC		#243378		\$1,036.03	574456
	BAILEY>ORAL EXAM WITH ORAL SURGERY		\$140.00	15.6.605.3 - 8127	
	DYNO>DIAGNOSTIC EXAM		\$896.03	15.6.605.3 - 8127	
	Invoice Total for	15.6.605.3	\$1,036.03		
SIRCHIE		#0480159-IN		\$51.79	574469
	CIRCULAR EVIDENCE LABELS 3/8"/100		\$35.25	15.6.605.3 - 8077	
	SHIPPING AND HANDLING		\$16.54	15.6.605.3 - 8077	
	Invoice Total for	15.6.605.3	\$51.79		
ULINE		#129731625		\$40.22	574483
	16x3x2" KNIFE EVIDENCE BOX		\$27.00	15.6.605.3 - 8077	
	SHIPPING AND HANDLING		\$13.22	15.6.605.3 - 8077	
	Invoice Total for	15.6.605.3	\$40.22		
Department 605 Patrol Total:			\$4,894.66		
Department 620 Detective					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1298244		\$16.99	574396
	SERPA STRIKE PLATFORM		\$16.99	15.6.620.3 - 8010	
	Invoice Total for	15.6.620.3	\$16.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
CDA POLICE DEPARTMENT		#2/18/2021		\$74.00	574402
	LACIE 2BIG DOCK RAID 20TB EXTERNAL RAID HARD DRIVE		\$74.00	15.6.620.3 - 8033	
		Invoice Total for 15.6.620.3	\$74.00		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	KCSO/DETECTIVE - PRINT JOB		\$26.27	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$26.27		
LES SCHWAB TIRE CTR		JANUARY 2021 STM		\$2,231.74	574433
	DETECTIVES D3>TIRES AND SIPING		\$666.61	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$666.61		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$16.27	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$16.27		
Department 620 Detective Total:			\$800.14		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#710718		\$6.05	574408
	5 GALLON PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.05		
Department 625 Drivers Lic Total:			\$6.05		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1293605		\$322.76	574396
	DE-BR DYNAMIC ENTRY BREAK N FREE		\$322.76	15.6.635.3 - 8070	
		Invoice Total for 15.6.635.3	\$322.76		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$4.07	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.07		
Department 635 SWAT Total:			\$326.83		
Department 640 S&R					
AVISTA		#927655 2/10/21		\$321.07	574390
	ELECTRIC AND NATURAL GAS		\$321.07	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$321.07		
NORTH 40 OUTFITTERS		#34298/E		\$56.97	574440
	LED FLOOD LIGHTS		\$56.97	15.6.640.3 - 8517	
		Invoice Total for 15.6.640.3	\$56.97		
Department 640 S&R Total:			\$378.04		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
ATCO INTERNATIONAL		I0571841		\$301.47	574389
	BLK NITRILE MED, 2XL GLOVES, STOCK		\$301.47	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$301.47		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1295299		\$493.40	574396
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$493.40		
INSIGHT DISTRIBUTING INC		400442-IN		\$341.00	574427
	POLYBAGS, PORTION CUPS, DECK BRUSH		\$341.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$341.00		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	KCSO/JAIL - PRINT JOB		\$171.50	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$171.50		
OXARC INC		#31155050		\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$20.33	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$20.33		
PREMIER VEHICLE INSTALLATION		#22413		\$274.69	574454
	4 PIECE FRONT AND REAR HUMP MOUNTING BRACKET		\$55.93	15.6.660.3 - 9010	
	CONSOLE, ENCLOSED SERIES 18" TOTAL MOUNTING		\$218.76	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$274.69		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		408315		\$5,890.00	574471
	Pink File Folders - 2 Fasteners (1&3 Position)		\$5,890.00	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$5,890.00		
SUMMIT FOOD SERVICE MANAGEMENT		20104905		\$13,269.63	574477
	2/13-2/19 JAIL MEALS		\$13,269.63	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,269.63		
SUMMIT FOOD SERVICE MANAGEMENT		20104906		\$822.87	574477
	2/13-2/19 JDC MEALS		\$822.87	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$822.87		
Department 660 Jail Ops Total:			\$21,584.89		
Department 640 S&R					
NORTH 40 OUTFITTERS		#034258/E		\$161.91	574440
	EQUIP MTNCE VSAR>BUS FUSE & WINCH		\$129.95	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$129.95		
SILVER VALLEY SEARCH AND RESCUE		02/11/2021		\$420.00	574468
	SEARCH REIMBURSEMENT FOR LOST HUNTER		\$420.00	55.6.640.3.641 - 4853	
		Invoice Total for 155.6.640.3.64	\$420.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$549.95		
Department 685 Rec Safety					
LES SCHWAB TIRE CTR	JANUARY 2021 STM			\$2,231.74	574433
	SNOWMOBILE ACCT:REPLACE TRL TIRES		\$122.29	36.6.685.3 - 8041	
	Invoice Total for 36.6.685.3		\$122.29		
Department 685 Rec Safety Total:			\$122.29		
Department 685 Rec Safety (Continued...)					
NORTH 40 OUTFITTERS	#034293/E			\$83.69	574440
	ASSORTED HARDWARE		\$83.69	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$83.69		
OXARC INC	#31155050			\$135.55	574448
	STARGON #9 95 CF C-25MIX W/HAZERDOUS MATERIAL CHARGE		\$6.78	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$6.78		
SAFE BOATS INTERNATIONAL LLC	#008007			\$261.47	574465
	REMAINING PORTION OF INVOICE #2021-34		\$261.47	37.6.685.3 - 8067	
	Invoice Total for 37.6.685.3		\$261.47		
WEST MARINE PRO	#7539712			\$366.31	574489
	CHARGERS FOR B1 &B3		\$359.96	37.6.685.3 - 8041	
	SHIPPING AND HANDLING		\$9.95	37.6.685.3 - 8041	
	CREDIT FOR TIMELY PAYEMENT		(\$3.60)	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$366.31		
Department 685 Rec Safety Total:			\$718.25		
Elected Official 6 Sheriff Total:			\$34,068.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR172283		\$34.88	574422
	Copier Maintenance--Civil				
			\$34.88		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$34.88		
H & H BUSINESS SYSTEMS INC		AR182297		\$35.28	574422
	Copier Maintenance--Civil				
			\$35.28		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$35.28		
THOMSON REUTERS - WEST PAYMENT CENTER		843816480		\$5,394.08	574479
	West Law Software Information--Civil				
			\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,059.15		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4035331853		\$57.16	574399
	Copier Maintenance--Criminal				
			\$57.16		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$57.16		
H & H BUSINESS SYSTEMS INC		AR182254		\$9.57	574422
	Copier Maintenance--Criminal				
			\$9.57		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$9.57		
H & H BUSINESS SYSTEMS INC		AR182255		\$22.04	574422
	Copier Maintenance--Criminal				
			\$22.04		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$22.04		
KCDA PURCHASING COOPERATIVE		2021-00002421		\$2,344.85	574431
	PAO - PRINT JOB				
			\$6.84		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$6.84		
NUNEMACHER, VALERIE		INV-600		\$176.00	574445
	Transcript CR28-20-5303, McCaleb				
			\$176.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$176.00		
SPOKANE COUNTY DISTRICT COURT		2019049		\$10.00	574472
	Certified Priors--Bran, Jose Jesus				
			\$10.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00		
THOMSON REUTERS - WEST PAYMENT CENTER		843816480		\$5,394.08	574479
	West Law Software Information--Criminal				
			\$3,405.09		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$3,405.09		
Department 001 Elected Offcl (JF) Total:			\$3,686.70		
Elected Official 7 Pros Atty Total:			\$5,745.85		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
BOLAN, DIANE	21821	\$390.00	574398
TRANSCRIPTS CR28-19-9989 (120 PGS)		\$390.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$390.00	
BOLAN, DIANE	21921	\$58.50	574398
TRANSCRIPTS CR28-19-18131 (18 PGS)		\$58.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$58.50	
FOLAND, JULIE	02162021	\$100.75	574417
TRANSCRIPTS CR28-20-19732 (31 PGS)		\$100.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$100.75	
FOLAND, JULIE	02182021	\$191.75	574417
TRANSCRIPTS CR28-20-2142 (59 PGS)		\$191.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$191.75	
H & H BUSINESS SYSTEMS INC	AR184477	\$3.64	574422
11/10/2020 to 2/9/2021 overage period Ricoh/MPS001SP		\$3.64	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.64	
H & H BUSINESS SYSTEMS INC	AR184653	\$16.99	574422
11/ 15/2020 to 2/14/2021 overage period Ricoh/MPSOOISP		\$16.99	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$16.99	
H & H BUSINESS SYSTEMS INC	AR184654	\$3.39	574422
11/ 15/2020 to 2/14/2021 overage period Ricoh/ MP5001SP		\$3.39	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.39	
H & H BUSINESS SYSTEMS INC	AR184655	\$4.95	574422
11/ 15/ 2020 to 2/14/2021 overage period Ricoh/MPS001SP		\$4.95	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$4.95	
KCDA PURCHASING COOPERATIVE	2021-00002421	\$2,344.85	574431
DC - PRINT JOB		\$743.11	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$743.11	
NORTHWEST BUSINESS STAMP	105534	\$57.00	574442
OFFICE SUPPLIES		\$57.00	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$57.00	
NUNEMACHER, VALERIE	INV-604	\$445.25	574445
TRANSCRIPTS CR28-19-18131 (137 PGS)		\$445.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$445.25	
OFFICE DEPOT	155241217001	\$149.24	574446
OFFICE SUPPLIES		\$149.24	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$149.24	
OFFICE DEPOT	155242995001	\$9.81	574446
OFFICE SUPPLIES		\$9.81	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$9.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
ROBB, JAMIE		2/19/2021		\$107.52	574463
	Mileage to & from Sandpoint RE: Judge Berecz Investiture		\$107.52	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$107.52		
UNITED DATA SECURITY INC		109230		\$59.80	574484
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,341.70		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		74812		\$65.00	574412
	INTERLOCK INSTALL (1/2) CR28-20-746		\$65.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$65.00		
DISHION ENTERPRISES INC		74813		\$42.50	574412
	INTERLOCK DEVICE LEASE (1/2) CR28-20-746		\$42.50	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$42.50		
SKYFINE USA		42084		\$45.00	574470
	INTERLOCK DEVICE CR28-19-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		
Department 172 Court Interlock Device Total:			\$152.50		
Elected Official 8 District Court Total:			\$2,494.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		24505390		\$55,189.00	574476
	Idaho State Insurance Fund				
		Invoice Total for 12		<u>\$55,189.00</u>	12 - 2227
				\$55,189.00	
Fund: 12 PR Payable Total:				\$55,189.00	
Payment Batch Total:				\$374,989.96	