

County Commissioner's Payable List

Checks Printed on: 03/04/2021 Starting Check Number: 574564

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0437474		\$66.37	574583
	Title III 45-day Comment Period		\$66.37		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$66.37		
H & H BUSINESS SYSTEMS INC		AR186017		\$188.63	574627
	BOCC Copier Charges 2-1-21 to 2-28-21		\$188.63		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$188.63		
VERIZON		9873786448		\$269.00	574720
	BOCC Cell Phone Usage Jan 21- Feb 20		\$269.00		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$269.00		
Department 001 Elected Offcl (GF) Total:			\$524.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		2/26/21 3RD ST		\$218.46	574587
	1808 N 3RD ST UTILITIES		\$218.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$218.46		
CITY OF COEUR D'ALENE		2/26/21 ADMIN		\$197.15	574587
	451 GOVERNMENT WAY UTILITIES		\$197.15		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$197.15		
CITY OF COEUR D'ALENE		2/26/21 CRT HSE		\$372.18	574587
	501 GOVERNMENT WAY UTILITIES		\$372.18		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$372.18		
CITY OF COEUR D'ALENE		2/26/21 DC		\$194.90	574587
	324 W GARDEN-JUSTICE AVE UTILITIES		\$194.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$194.90		
CITY OF COEUR D'ALENE		2/26/21 GARB		\$302.40	574587
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE		2/26/21 IRR		\$14.58	574587
	IRR131AA NORTHWEST BLVD IRRIGATION		\$14.58		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$14.58		
CITY OF COEUR D'ALENE		2/26/21 IRRIG		\$11.21	574587
	315 W GARDEN AVE IRRIGATION		\$11.21		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$11.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	2/26/21 PD			\$230.82	574587
	1607 LINCOLN WAY UTILITIES		\$230.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$230.82		
CITY OF COEUR D'ALENE	2/26/21 RMC			\$82.41	574587
	331 W GARDEN AVE UTILITIES		\$82.41	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$82.41		
CITY OF COEUR D'ALENE	2/26/21 RMO			\$216.84	574587
	400 NORTHWEST BLVD UTILITIES		\$216.84	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$216.84		
CITY OF COEUR D'ALENE	2/26/21 WATER			\$9.09	574587
	1808 N 3RD STREET IRRIGATION		\$9.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.09		
CITY OF COEUR D'ALENE	2/26/21 WTR IRR			\$11.21	574587
	451 GOVERNMENT WAY IRRIGATION		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		
EIDE BAILLY, LLP	EI01078222			\$35,000.00	574606
	AUDIT BILLING		\$35,000.00	10.1.003.0 - 8105	
		Invoice Total for 10.1.003.0	\$35,000.00		
EXPRESS EMPLOYMENT PROFESSIONALS	25008946			\$868.40	574608
	020721 TEMP HOURS CLERK		\$868.40	10.1.003.0 - 7005	
		Invoice Total for 10.1.003.0	\$868.40		
EXPRESS EMPLOYMENT PROFESSIONALS	25037537			\$564.46	574608
	021421 TEMP HOURS CLERK		\$564.46	10.1.003.0 - 7005	
		Invoice Total for 10.1.003.0	\$564.46		
EXPRESS EMPLOYMENT PROFESSIONALS	25066471			\$694.72	574608
	022121 TEMP HOURS CLERK		\$694.72	10.1.003.0 - 7005	
		Invoice Total for 10.1.003.0	\$694.72		
FEDERAL EXPRESS	7-288-02213			\$9.11	574610
	GENERAL EXPRESS MAIL		\$9.11	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$9.11		
RILEY, SHAWN E	0123			\$4,333.33	574693
	February Contract Services - Projects		\$4,333.33	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$4,333.33		
Department 003 Gen Accts (GF) Total:		\$43,331.27			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	2/28/2021			\$18.70	574590
	RTC Water - RMO - Feb 2021		\$6.24	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$6.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR186005		\$54.20	574627
	MFP - Feb 2021 - RMO		\$18.07		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$18.07		
VERIZON WIRELESS		565376312-00005		\$90.04	574721
	Jetpacks - RMO - Jan/Feb 2021		\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:			\$54.33		
Department 010 B & G					
MIDWAY APPLIANCE PARTS		279538		\$6.00	574658
	BELT FOR ROOF UNIT		\$6.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6.00		
SITEONE LANDSCAPING SUPPLY LLC		106525670-001		\$240.00	574700
	REDUCED PRESSURE VALVE		\$240.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$240.00		
Department 010 B & G Total:			\$246.00		
Department 020 Comm Develop					
COEUR D'COM COMMUNICATIONS INC		9147		\$439.61	574594
	COMPUTER-NEW PLANS EXAMINER POSITION		\$439.61		10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$439.61		
GRANRATH, KARL		FEBRUARY 4, 2021		\$823.74	574625
	PUBLIC HEARINGS 02-04-21		\$590.00		10.1.020.3.21 - 8199
	SITE VISITS FOR 02-04-21 HEARINGS		\$140.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS		\$93.74		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$823.74		
MOTION AUTO SUPPLY		7-957272		\$9.30	574662
	70980 B10 OIL AND AIR FILTERS		\$9.30		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$9.30		
MOTION AUTO SUPPLY		7-959425		\$1.74	574662
	70980 BP18 OIL FILTER		\$1.74		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$1.74		
TARYN THOMPSON		174		\$318.64	574708
	CONSULTANT KEEPING KOOTENAI		\$318.64		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$318.64		
VERIZON WIRELESS		9873516474		\$722.29	574721
	CELL & IPAD CHARGES		\$722.29		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$722.29		
Department 020 Comm Develop Total:			\$2,315.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2021-00002454		\$8,866.00	574726
	RMC/EXT - PAPER		\$128.61	10.1.030.0 - 8002	
	RMC - PRINTING SUPPLIES		\$10.66	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$139.27		
Department 030 Repro/Mail Ctr Total:			\$139.27		
Department 056 Health Ins					
PLANSOURCE		IN214354-1		\$403.30	574685
	042020 ADJ TO CREDIT-BENEFIT SOFTWARE		\$403.30	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$403.30		
PLANSOURCE		IN218868-1		\$697.27	574685
	062020 ADJ TO CREDIT-BENEFIT SOFTWARE		\$697.27	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$697.27		
RELIANT BEHAVIORAL HEALTH, LLC		250897		\$1,312.50	574690
	042021 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
WILLAMETTE DENTAL OF IDAHO INC		2021-00002513		\$11,810.60	574729
	032021 ACTIVE DENT PREMIUM		\$11,810.60	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$11,810.60		
WILLAMETTE DENTAL OF IDAHO INC		2021-00002514		\$173.80	574729
	032021 COBRA DEN PREMIUM		\$173.80	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$173.80		
Department 056 Health Ins Total:			\$14,397.47		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		2/28/21		\$2,145.50	574600
	LAW				
	Conflict Cases 2-1-21 to 2-28-21		\$2,145.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,145.50		
FINDLAY, AMANDA		2/28/21		\$1,725.00	574612
	Conflict Cases 2-1-21 to 2-28-21		\$1,725.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,725.00		
FRAMPTON, STEVE PAUL		1/31/21		\$7,820.00	574616
	Conflict Cases 1-1-21 to 1-31-21		\$7,820.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,820.00		
HAGERTY, STACIA CROCKER		2/28/21		\$3,676.50	574631
	Conflict Cases 2-1-21 to 2-28-21		\$3,676.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,676.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)			(Continued...)		
JONES, ZACHARY		2/28/21		\$1,534.25	574642
	Conflict Cases 2-1-21 to 2-28-21		\$1,534.25	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,534.25		
MIHARA, KINZO H.		2/28/21		\$1,072.50	574659
	Conflict Cases 2-1-21 to 2-28-21		\$1,072.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,072.50		
NASS ATTY, SCOT		11373		\$3,500.00	574667
	March 2021 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$3,500.00		
NIXON , JED K		1/31/21		\$5,723.50	574668
	Conflict Cases 1-1-21 to 1-31-21		\$5,723.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,723.50		
ROMERO, ROBERT		2/28/21		\$5,046.00	574694
	Conflict Cases 2-1-21 to 2-28-21		\$5,046.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,046.00		
SWARTZ, ALYSSA C		2/28/21		\$1,560.00	574706
	Conflict Cases 2-1-21 to 2-28-21		\$1,560.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,560.00		
Department 003 Gen Accts (JF) Total:			\$33,803.25		
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2021-00002496		\$145.80	574579
	Travel - Mileage		\$16.80	15.1.060.4.70 - 8305	
	CLE & Seminar - MB		\$129.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$145.80		
DEVRIES BUSINESS RECORDS MGMT INC.		0131275		\$48.00	574605
	Shredding		\$48.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$48.00		
KOOTENAI COUNTY		2021-00002507		\$200.00	574648
	CLE & Seminar - LMC		\$100.00	15.1.060.4.70 - 8308	
	CLE & Seminar - BMO		\$100.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$200.00		
KROMER, PATTI		2021-00002501		\$14.56	574651
	Travel - Mileage		\$14.56	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$14.56		
NAFTZ, TYLER		2021-00002500		\$77.17	574665
	Travel - Mileage		\$77.17	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$77.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
SEVERSON, SUSAN		2021-00002502		\$29.74	574697
	Travel - Mileage		\$29.74		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$29.74	
TAYLOR, PATRICIA		2021-00002499		\$24.64	574709
	Travel - Mileage		\$24.64		15.1.060.4.70 - 8305
		Invoice Total for	15.1.060.4.70	\$24.64	
WCP SOLUTIONS		2021-00002454		\$8,866.00	574726
	PD -PAPER		\$2,720.00		15.1.060.3 - 8002
		Invoice Total for	15.1.060.3	\$2,720.00	
Department 060 Public Defndr Total:				\$3,259.91	
Department 128 JDET Ctr					
CAPITAL PLUMBING & HTG		0000013117		\$2,680.00	574581
	EXPANSION TANK AND INSTALL JDC		\$2,680.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$2,680.00	
CITY OF COEUR D'ALENE		03/02/21		\$30.67	574587
	CITY UTILITIES		\$30.67		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$30.67	
CITY OF COEUR D'ALENE		3/2/21 2		\$11.21	574587
	IRRIGATION		\$11.21		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$11.21	
CITY OF COEUR D'ALENE		3/2/21 3		\$253.93	574587
	CITY UTILITIES		\$253.93		15.1.128.3 - 8206
		Invoice Total for	15.1.128.3	\$253.93	
VALLEY FIRE & SAFETY		064192		\$388.90	574719
	ANNUAL FIRE EXTINGUISHER INSPECTION/SERVICE		\$388.90		15.1.128.3.182 - 8236
		Invoice Total for	15.1.128.3.182	\$388.90	
Department 128 JDET Ctr Total:				\$3,364.71	
Department 132 AMP					
COEUR D'ALENE INSURANCE		5218		\$60.00	574592
	Western Surety Notary Bond for Kelly Bryant		\$60.00		15.1.132.3 - 8199
		Invoice Total for	15.1.132.3	\$60.00	
MIKE WHITE FORD OF COEUR D'ALENE		42086		\$313.51	574660
	AMP 2 SOCKET & ASSEMBLY FOR FT. PASS. TURN SIGNAL		\$313.51		15.1.132.3 - 8041
		Invoice Total for	15.1.132.3	\$313.51	
Department 132 AMP Total:				\$373.51	
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
H & H BUSINESS SYSTEMS INC		AR185982		\$27.76	574627
	MONTHLY COPIER MAINTENANCE		\$27.76	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$27.76	
JONES, MARK		2021-00002439		\$1,760.00	574643
	PP5.21 2/14/21 - 2/27/21		\$1,760.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,760.00	
KIRK, AMELIA		2021-00002437		\$448.00	574647
	PP5.21 2/14/21 - 2/27/21		\$448.00	15.1.139.3 - 8102	
			Invoice Total for 15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2021-00002438		\$540.00	574652
	PP5.21 2/14/21 - 2/27/21		\$540.00	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$540.00	
Department 139 Juv Pro Total:			\$2,775.76		
Department 650 Maint					
GRAINGER		9799210233		\$92.88	574624
	STEEL PANELS		\$92.88	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$92.88	
IBS INCORPORATED		749107-1		(\$37.72)	574635
	RETURNED PRODUCT		(\$37.72)	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	(\$37.72)	
IBS INCORPORATED		749318-1		\$618.70	574635
	SHOP SUPPLIES		\$618.70	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$618.70	
PACIFIC STEEL		7547118		\$65.00	574682
	SHOP SUPPLIES		\$65.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$65.00	
ROOTER GUYS		54140		\$375.00	574695
	SERVICE CALL, BROKEN MAIN KCSO CAMPUS		\$375.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$375.00	
SPECIALTY TREE SERVICE		3101		\$3,450.00	574701
	TREE REMOVAL, HAULD DEBRIS, GRIND STUMP		\$3,450.00	15.1.650.3 - 8299	
			Invoice Total for 15.1.650.3	\$3,450.00	
Department 650 Maint Total:			\$4,563.86		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		2/26/2021		\$44.00	574587
	RTC Garbage - Feb 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Feb 2021 - Para		\$22.00	20.1.070.4.091 - 8207	
			Invoice Total for 20.1.070.4.091	\$44.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
				Organization Set - Account	
CITY OF COEUR D'ALENE		2/26/21 RTC		\$62.50	574587
		RTC Water/Sewer - Feb 2021 - FR	\$31.25	20.1.070.4.020 - 8206	
		RTC Water/Sewer - Feb 2021 - Para	\$31.25	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$62.50		
CITY OF COEUR D'ALENE		Feb 2021		\$198.00	574587
		RTC Brine - Feb 2021 - FR	\$99.00	20.1.070.4.020 - 8519	
		RTC Brine - Feb 2021 - Para	\$99.00	20.1.070.4.091 - 8519	
		Invoice Total for 20.1.070.4.091	\$198.00		
CLEARWATER SPRINGS INC		2/28/2021		\$18.70	574590
		RTC Water - FR - Feb 2021	\$6.23	20.1.070.4.020 - 8099	
		RTC Water - Para - Feb 2021	\$6.23	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$12.46		
COEUR D ALENE CASINO RESORT		December 2020		\$43,574.04	574591
		FR PM - Dec 2020	\$6,369.86	20.1.070.4.026 - 8041	
		FR Security - Dec 2020	\$103.67	20.1.070.4.026 - 8205	
		FR Ops - Dec 2020	\$37,100.51	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$43,574.04		
COLEMAN OIL		CL41471		\$2,046.36	574595
		RAR Fuel - Feb 2021	\$365.68	20.1.070.4.010 - 8040	
		Para Fuel - Feb 2021	\$1,680.68	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$2,046.36		
COLEMAN OIL		CL41472		\$4,903.42	574595
		FR Fuel - February 2021	\$4,903.42	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$4,903.42		
COLEMAN OIL		CL41473		\$61.50	574595
		RTC Fuel - February 2021 - FR	\$30.75	20.1.070.4.020 - 8040	
		RTC Fuel - February 2021 - Para	\$30.75	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$61.50		
GCR TIRES & SERVICE		800-175310		\$105.65	574618
		#61 Runout Mount	\$105.65	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$105.65		
GENUINE PARTS COMPANY-SPOKANE DC		Feb 2021		\$98.56	574619
		Feb PM Parts - RAR	\$2.18	20.1.070.4.010 - 8041	
		Feb PM Parts - Para	\$30.53	20.1.070.4.092 - 8041	
		Feb PM Parts - FR	\$65.85	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$98.56		
H & H BUSINESS SYSTEMS INC		AR186005		\$54.20	574627
		MFP - Feb 2021 - FR	\$18.06	20.1.070.4.020 - 8503	
		MFP - Feb 2021 - Para	\$18.07	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$36.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
PASSIO TECHNOLOGIES, INC.		4752		\$1,053.45	574683
	ITS - FR - Feb 2021		\$1,053.45	20.1.070.4.084 - 8516	
			Invoice Total for 20.1.070.4.084	\$1,053.45	
PASSIO TECHNOLOGIES, INC.		4772		\$1,162.85	574683
	ITS - Para - Feb 2021		\$1,162.85	20.1.070.4.084 - 8516	
			Invoice Total for 20.1.070.4.084	\$1,162.85	
TRADEMARK MECHANICAL, INC.		24539088		\$575.00	574713
	RTC HVAC PM - FR		\$287.50	20.1.070.4.020 - 8517	
	RTC HVAC PM - Para		\$287.50	20.1.070.4.091 - 8517	
			Invoice Total for 20.1.070.4.091	\$575.00	
VERIZON WIRELESS		565376312-00005		\$90.04	574721
	Jetpacks - FR - Jan/Feb 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpacks - Para - Jan/Feb 2021		\$30.01	20.1.070.4.091 - 8207	
			Invoice Total for 20.1.070.4.091	\$60.02	
Department 070 Bus Svc Total:			\$53,993.94		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		82584		(\$27.48)	574570
	CREDIT FOR COMPRESSOR PART		(\$27.48)	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	(\$27.48)	
ADVANCED COMPRESSOR & HOSE INC		82591		\$26.93	574570
	COMPRESSOR CHECK VALVE		\$26.93	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$26.93	
A-L COMPRESSED GASES INC		325923		\$16.00	574565
	WELDING-NITROGEN CYLINDER FEB21		\$16.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$16.00	
AMAZON CAPITAL SERVICES, INC.		1FVL-PLH7-4D9N		\$83.37	574572
	LED BULBS		\$83.37	30.1.101.3.104 - 8051	
			Invoice Total for 30.1.101.3.104	\$83.37	
AMAZON CAPITAL SERVICES, INC.		1GJG-YT7D-WNXP		\$29.90	574572
	DOCK BUMPERS		\$29.90	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$29.90	
AMAZON CAPITAL SERVICES, INC.		1KL1-PMK6-399L		\$44.27	574572
	CALENDAR		\$10.49	30.1.101.2 - 8001	
	INK CARTRIDGES		\$33.78	30.1.101.2 - 8003	
			Invoice Total for 30.1.101.2	\$44.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
CDA NAPA AUTO PARTS INC		CDA AIRPORT-2/21		\$298.04	574582
	500-203299 OIL		\$26.28	30.1.101.3.103 - 8040	
	500-203260 BATTERY/OIL FILTERS		\$133.10	30.1.101.3.103 - 8042	
	500-203147 OIL & FILTERS		\$75.80	30.1.101.3.103 - 8042	
	500-201532 DE-ICER		\$21.78	30.1.101.3.103 - 8042	
	500-201444 OIL FILTERS		\$41.08	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$298.04		
CINTAS CORPORATION #606		4076928401		\$72.89	574586
	MATS/COVERALLS		\$72.89	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$72.89		
CLEARWATER SPRINGS INC		709786		\$5.83	574590
	COOLER RENTAL		\$5.83	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$5.83		
CLEARWATER SPRINGS INC		710726		\$6.05	574590
	WATER-EXTRA		\$6.05	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$6.05		
FINANCIAL CONSULTING SOLUTIONS GROU INC		3339-22102106		\$877.50	574611
	PROF SVCS SEWER RATE STUDY 2020 TO 2/19/21		\$877.50	30.1.101.2 - 8199	
	Invoice Total for	30.1.101.2	\$877.50		
H & H BUSINESS SYSTEMS INC		AR186012		\$72.30	574627
	COPIER MONTHLY MAINT-		\$72.30	30.1.101.2 - 8503	
	Invoice Total for	30.1.101.2	\$72.30		
JESTER'S		38975		\$180.73	574640
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
	Invoice Total for	30.1.101.2	\$180.73		
KERR OIL CO INC		202168		\$2,253.61	574645
	FUEL DYED DIESEL		\$1,442.58	30.1.101.3.103 - 8040	
	FUEL NE PREM		\$811.03	30.1.101.3.103 - 8040	
	Invoice Total for	30.1.101.3.103	\$2,253.61		
MCKILLICAN - SPOKANE		SP0000969732-001		\$52.28	574657
	PART BOARD		\$52.28	30.1.101.2 - 8099	
	Invoice Total for	30.1.101.2	\$52.28		
RATHDRUM CHAMBER OF COMMERCE		1721		\$250.00	574689
	MEMBERSHIP RENEWAL		\$250.00	30.1.101.2 - 8308	
	Invoice Total for	30.1.101.2	\$250.00		
ZIGGY'S BUILDING SUPPLY		1015933586		\$17.38	574730
	SEALANT		\$17.38	30.1.101.3.102 - 8099	
	Invoice Total for	30.1.101.3.102	\$17.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:		\$4,259.60			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR185998		\$42.42	574627
	COPIER MAINTENANCE AGREEMENT		\$14.14	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$14.14		
Department 002 Dept (NWC) Total:		\$14.14			
Department 002 Dept (Parks)			(Continued...)		
A TO Z RENTALS SALES INC.		441891-4		\$207.20	574564
	SCISSOR LIFT RENTAL		\$207.20	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$207.20		
ACTION PRINTERS, LLC		29244		\$4,298.05	574569
	CITATION BOOKS		\$3,598.05	35.1.002.3.153 - 7910	
		Invoice Total for 35.1.002.3.153	\$3,598.05		
A-L COMPRESSED GASES INC		325925		\$29.00	574565
	WELDING GASSES		\$29.00	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$29.00		
AVISTA		2021-00002480		\$13.00	574577
	ELECTRIC AT CARLIN BAY PARK		\$13.00	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.00		
COLEMAN OIL		CL42968		\$240.27	574595
	FUEL FOR PARKS & WATERWAYS		\$240.27	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$240.27		
GRACE TREE SERVICE		7309		\$955.00	574623
	TREE REMOVAL AT HAYDEN SPILLWAY LEVY		\$955.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$955.00		
H & H BUSINESS SYSTEMS INC		AR185998		\$42.42	574627
	COPIER MAINTENANCE AGREEMENT		\$14.14	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$14.14		
KOOTENAI ELECTRIC COOPERATIVE		2021-00002471		\$52.22	574649
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTHERN STATES SECURITY INC		221008		\$240.00	574672
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$5,348.88			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR185998		\$42.42	574627
	COPIER MAINTENANCE AGREEMENT		\$14.14	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$14.14		
Department 167 State Mgmt Total:			\$14.14		
Department 155 WW					
ACTION PRINTERS, LLC		29244		\$4,298.05	574569
	CITATION BOOKS		\$700.00	37.1.155.3 - 7910	
		Invoice Total for 37.1.155.3	\$700.00		
AVISTA		2021-00002481		\$13.00	574577
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2021-00002483		\$59.44	574577
	ELECTRIC AT HARRISON LAUNCH		\$59.44	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$59.44		
HAUSER LAKE WATER ASSOC		2021-00002472		\$46.00	574632
	WATER AT HAUSER		\$46.00	37.1.155.3 - 8206	
		Invoice Total for 37.1.155.3	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2021-00002470		\$129.50	574649
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$129.50	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$129.50		
VERIZON WIRELESS		9873776477		\$190.48	574722
	PARKS & WATERWAYS CELL PHONE SERVICE		\$190.48	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$190.48		
Department 155 WW Total:			\$1,138.42		
Department 170 Aquifer Prot Dist					
COEUR D'ALENE REGIONAL CHAMBER		4/6/21		\$300.00	574593
	4/6/21 After Hours Business Fair - APD		\$300.00	49.1.170.1 - 8308	
		Invoice Total for 49.1.170.1	\$300.00		
RAND WICHMAN PLANNING		2079		\$300.00	574688
	APD Consultant Dec-Feb Services		\$300.00	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$300.00		
Department 170 Aquifer Prot Dist Total:			\$600.00		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		17103		\$325.00	574567
	HARD DRIVES		\$325.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$325.00		
Department 002 Dept (SW) Total:			\$325.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		0568301-IN		\$2,353.32	574595
	RTS FUEL			\$2,353.32	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$2,353.32	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1133913		\$52.50	574622
	RTS FLAT REPAIRS			\$52.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$52.50	
KIMBALL MIDWEST		8490853		(\$17.00)	574646
	CREDIT FOR RETURN			(\$17.00)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$17.00)	
TIRE DISPOSAL & RECYCLING LLC		11104057		\$1,034.25	574712
	RTS TIRE DISPOSAL			\$1,034.25	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,034.25	
WESTERN STATES EQUIPMENT		IN001562852		\$120.27	574727
	VALVE KIT			\$120.27	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$120.27	
Department 182 Ramsey Trnsfr Stn Total:			\$3,543.34		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		317229/1		\$6.27	574568
	ADHV NUMBERS			\$6.27	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$6.27	
ADVANCED COMPRESSOR & HOSE INC		82563		\$90.06	574570
	AIR TANK PRESSURE RELIEF #430			\$90.06	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$90.06	
COLEMAN OIL		0568553-IN		\$1,006.77	574595
	PTS FUEL			\$1,006.77	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,006.77	
CRANE EQUIPMENT		S7709		\$983.75	574601
	CYLINDER REBUILD			\$983.75	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$983.75	
FRANSSSEN'S ELECTRIC LLC		2733		\$294.97	574617
	IN AIR COMPRESSOR			\$294.97	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$294.97	
GENUINE PARTS COMPANY-SPOKANE DC		3688-063984		\$271.53	574619
	FILTERS, BATTERY, AND LIGHTS			\$271.53	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$271.53	

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...)			
GENUINE PARTS COMPANY-SPOKANE DC	FLOOR AIR-JACK	3688-064138		\$1,049.99	574619
			\$1,049.99	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$1,049.99		
GENUINE PARTS COMPANY-SPOKANE DC	CREDIT FOR RETURN	3688-064272		(\$53.24)	574619
			(\$53.24)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$53.24)		
GENUINE PARTS COMPANY-SPOKANE DC	FILTERS, WIPER BLADES, LICENSE LAMP	3688-067140		\$392.54	574619
			\$392.54	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$392.54		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	PTS FLAT REPAIRS	197-1133914		\$105.10	574622
			\$105.10	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$105.10		
KIMBALL MIDWEST	BOLTS	8620651		\$36.00	574646
			\$36.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$36.00		
KIMBALL MIDWEST	BOLTS	8641796		\$89.10	574646
			\$89.10	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$89.10		
O'REILLY AUTOMOTIVE INC	WIPER BLADES	3829-329419		\$17.90	574676
			\$17.90	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$17.90		
T Y CUSHION TIRE LLC	RUBBER BIT #359	80034697		\$3,788.00	574707
			\$3,788.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$3,788.00		
TIRE DISPOSAL & RECYCLING LLC	PTS TIRE DISPOSAL	11103809		\$1,034.25	574712
			\$1,034.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,034.25		
WESTERN STATES EQUIPMENT	PTO SWITCH #432	IN001564335		\$48.84	574727
			\$48.84	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$48.84		
WESTERN TRAILERS	LEAF SPRINGS & U BOLTS	153253L		\$237.00	574728
			\$237.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$237.00		
Department 183 Prairie Trnsfr Stn Total:			\$9,398.83		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 187 Rural Sys					
NORTHERN STATE PAK LLC		JANUARY 16, 2021		\$36,000.00	574671
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:		\$36,000.00			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		291917		\$214.78	574574
	DEPTH RODS		\$214.78	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$214.78		
COLEMAN OIL		0567439-IN		\$6,300.40	574595
	FC FUEL & GASOHOL		\$6,300.40	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$6,300.40		
COLEMAN OIL		0568572-IN		\$2,847.94	574595
	FC FUEL		\$2,847.94	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$2,847.94		
FASTENAL COMPANY		IDCOE130874		\$1,380.00	574609
	ROPE FOR SAND BAGS		\$1,380.00	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,380.00		
H.D.FOWLER CO		I5694935		\$255.78	574629
	SADDLE FOR GASLINE		\$255.78	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$255.78		
ISCO INDUSTRIES		01091719		\$18,908.55	574638
	HDPE FOR GASLINE		\$18,908.55	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$18,908.55		
ISCO INDUSTRIES		17061322		\$3,790.62	574638
	HDPE FOR GASLINE		\$3,790.62	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$3,790.62		
NALCO CHEMICAL CO		6600088712		\$3,188.96	574666
	FLOCCULENT FOR SEDIMENT CONTROL		\$3,188.96	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$3,188.96		
PEAK SAND & GRAVEL, INC.		70957		\$2,847.49	574684
	ROCK LANDFILL		\$2,847.49	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,847.49		
REXEL USA dba PLATT ELECTRIC SUPPLY		1G59992		\$94.31	574691
	BATTERIES FOR FIRE EXIT		\$94.31	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$94.31		
REXEL USA dba PLATT ELECTRIC SUPPLY		1G71677		(\$94.31)	574691
	CREDIT FOR RETURN		(\$94.31)	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	(\$94.31)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY	BATTERIES FOR FIRE EXIT	1G71718		\$153.09	574691
			\$153.09	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$153.09		
TIME WARNER CABLE / SPECTRUM BUSINESS	LF FIBER LINE	0301734021421		\$707.57	574711
			\$707.57	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$707.57		
TRI COUNTY EQUIPMENT REPAIR	COOLER FOR #220	58021		\$2,306.14	574715
			\$2,306.14	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,306.14		
WALTER E NELSON INC	RESTROOM SUPPLIES	434730		\$680.98	574725
			\$680.98	60.1.190.3 - 8052	
		Invoice Total for 60.1.190.3	\$680.98		
WESTERN STATES EQUIPMENT	MIRROR #423	IN001566818		\$123.66	574727
			\$123.66	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$123.66		
Department 190 Fighting Creek Total:			\$43,705.96		
Elected Official 1 BOCC Total:			\$267,490.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR185985		\$308.21	574627
	BLACK & WHITE/COLOR COPIES		\$308.21	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$308.21		
UNITED DATA SECURITY INC		109723		\$14.95	574717
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$323.16		
Department 205 EL					
CLEARWATER SPRINGS INC		709836		\$10.95	574590
	Water Cooler Rental		\$10.95	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$10.95		
CLEARWATER SPRINGS INC		90174424		\$30.25	574590
	Water 5-5Gal		\$30.25	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$30.25		
ELECTION SYSTEMS & SOFTWARE INC		1178753		\$541.70	574607
	March 9 SD Bond/Levy Express Set-Up		\$541.70	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$541.70		
ELECTION SYSTEMS & SOFTWARE INC		1179631		\$3,988.38	574607
	March 9 Ballot SetUp		\$3,988.38	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$3,988.38		
OFFICE DEPOT		152585751001		\$29.12	574678
	PW Training chocolate		\$29.12	10.2.205.3 - 8240	
		Invoice Total for 10.2.205.3	\$29.12		
OFFICE DEPOT		152590304001		\$4.69	574678
	Office Supplies-Date Stamp		\$4.69	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$4.69		
OFFICE DEPOT		152590308001		\$12.58	574678
	Office Supplies-Post It		\$12.58	10.2.205.3 - 8001	
		Invoice Total for 10.2.205.3	\$12.58		
Department 205 EL Total:			\$4,617.67		
Department 209 REC					
WCP SOLUTIONS		2021-00002454		\$8,866.00	574726
	REC - PRINT JOB		\$13.90	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$13.90		
Department 209 REC Total:			\$13.90		
Elected Official 2 Clerk Total:			\$4,954.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		02/19/2021		\$251.38	574583
	KC TR NEWSPAPER		\$251.38		
		Invoice Total for 10.3.001.0	\$251.38		10.3.001.0 - 7915
PRO STAMPS		6861		\$78.49	574687
	KC TR OFFICE STAMPS, PLAT STAMP - MAIL REC.		\$78.49		
		Invoice Total for 10.3.001.0	\$78.49		10.3.001.0 - 8001
UNITED DATA SECURITY INC		109725		\$14.95	574717
	KC TR 64-GAL PAPER SHREDD		\$14.95		
		Invoice Total for 10.3.001.0	\$14.95		10.3.001.0 - 8214
WCP SOLUTIONS		2021-00002454		\$8,866.00	574726
	TR- PRINT JOB		\$55.60		
		Invoice Total for 10.3.001.0	\$55.60		10.3.001.0 - 8801
Department 001 Elected Offcl (GF) Total:			\$400.42		
Elected Official 3 Treasurer Total:			\$400.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
FIRSTLINE COMMUNICATIONS INC	PHONE DMV	161906		\$519.60	574614
			\$519.60	10.4.001.2 - 8207	
		Invoice Total for 10.4.001.2	\$519.60		
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE ADMIN	AR185986		\$39.28	574627
			\$39.28	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$39.28		
NORTHWEST BUSINESS STAMP	OFFICE SUPPLIES	105532		\$43.50	574673
			\$43.50	10.4.001.2 - 8001	
		Invoice Total for 10.4.001.2	\$43.50		
VERIZON WIRELESS	CELL PHONE CHARGES	9873766524		\$115.19	574721
	CELL PHONE CHARGES		\$41.73	10.4.001.2 - 8207	
			\$156.92	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$156.92		
Department 001 Elected Offcl (GF) Total:			\$759.30		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP DMV JENETTE MCINTOSH	25066472		\$333.92	574608
			\$333.92	10.4.413.3 - 8102	
		Invoice Total for 10.4.413.3	\$333.92		
WCP SOLUTIONS	DMV - PRINT JOB	2021-00002454		\$27.40	574726
			\$27.40	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$27.40		
Department 413 DMV-CDA Total:			\$361.32		
Department 417 DMV-PF					
UNITED DATA SECURITY INC	ticket # 192694 United data security shredding	109231		\$14.95	574717
			\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE	AR184906		\$622.42	574627
			\$622.42	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$622.42		
H & H BUSINESS SYSTEMS INC	COPIER TONER	AR184926		\$219.47	574627
			\$219.47	46.4.421.3 - 8003	
		Invoice Total for 46.4.421.3	\$219.47		
H & H BUSINESS SYSTEMS INC	COPIER MAINTENANCE REVAL	AR185987		\$9.95	574627
			\$9.95	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$9.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
VERIZON WIRELESS		9873766524		\$167.30	574721
	CELL PHONE CHARGES		\$10.38	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$10.38		
Department 421 Appraisal Total:			\$862.22		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR186010		\$46.21	574627
	COPIER MAINTENANCE LAND RECORDS		\$46.21	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$46.21		
Department 425 Land Records Total:			\$46.21		
Elected Official 4 Assessor Total:			\$2,044.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#16869 3/9/21		\$74.41	574587
	WATER/SEWER/STREET LIGHTS		\$14.88	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$14.88		
CITY OF COEUR D'ALENE		#16870 3/9/21		\$10.02	574587
	WATER		\$2.00	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.00		
CITY OF COEUR D'ALENE		#19700 3/13/21		\$64.00	574587
	GARBAGE FOR PIERCE CLEGG BLDG		\$12.80	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$12.80		
COLEMAN OIL		CL35988-IN		\$78.85	574595
	FLEET GAS		\$78.85	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$78.85		
INCYTE DIAGNOSTICS		14730		\$108.50	574637
	PATHOLOGY		\$108.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$108.50		
KDBCO		7944		\$306.91	574644
	FLEET MAINTENANCE		\$306.91	10.5.001.3 - 8041	
		Invoice Total for 10.5.001.3	\$306.91		
OCCUPATIONAL RESEARCH & ASSESSMENT INC		6932		\$3,909.00	574677
	MEMBERSHIP DUES		\$3,909.00	10.5.001.3 - 8516	
		Invoice Total for 10.5.001.3	\$3,909.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000605		\$630.00	574703
	computer software		\$630.00	10.5.001.3 - 8516	
		Invoice Total for 10.5.001.3	\$630.00		
Department 001 Elected Offcl (GF) Total:			\$5,062.95		
Elected Official 5 Coroner Total:			\$5,062.95		

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		#4076757532		\$227.30	574585
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.93	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.67		
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$5.71	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$5.71		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957952>FLEET STOCK WIPER BLADES		\$0.30	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.30		
OFFICE DEPOT INC		#157727807001		\$14.99	574681
	LABEL		\$14.99	10.6.049.3 - 8001	
	Invoice Total for	10.6.049.3	\$14.99		
Department 049 Auto Shop Total:			\$81.67		
Department 114 OEM					
WALTER E NELSON INC		432392		\$107.75	574725
	Paper Towels/Soap		\$107.75	10.6.114.2 - 8052	
	Invoice Total for	10.6.114.2	\$107.75		
Department 114 OEM Total:			\$107.75		
Department 120 911					
CITY OF COEUR D'ALENE		01/23-02/22/2021		\$14.58	574589
	JULIA STREET IRRIGATION		\$14.58	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$14.58		
CITY OF COEUR D'ALENE		FEBRUARY 2021		\$162.13	574589
	JULIA STREET UTILITIES		\$162.13	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$162.13		
CTC ELECTRICAL CONTRACTING, INC.		CTCMaterialsDeli		\$3,300.00	574602
	LED LIGHTING FOR 911 CENTER		\$3,300.00	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$3,300.00		
FIRE SAFETY SPECIALISTS		24620		\$82.65	574613
	ANNUAL FIRE EXTINGUISHER MAINTENANCE		\$82.65	10.6.120.3 - 8236	
	Invoice Total for	10.6.120.3	\$82.65		
JESTER'S		38999		\$677.44	574641
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
Department 120 911 Total:			\$4,236.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AT&T		X02282021 FEB		\$434.95	574575
	TELEPHONE SYSTEMS		\$434.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$434.95		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/911E/ENHANCED-124		\$285.88		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$285.88		
COMMERCIAL ELECTRONICS CORP		31684		\$22,671.50	574596
	HG ANNUAL MAINTENANCE 02/15-02/14/22		\$22,671.50		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$22,671.50		
HIPLINK SOFTWARE		21-6716750		\$13,480.95	574634
	ANNUAL CONTRACT RENEWAL 10/2020-9/2021		\$13,480.95		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$13,480.95		
KOOTENAI ELECTRIC COOPERATIVE		01/25-02/25/2021		\$200.96	574650
	MASON BUTTE MTN-FEBRUARY		\$200.96		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$200.96		
MCI COMM SERVICE		FEBRUARY 2021		\$34.43	574656
	TELEPHONE SYSTEMS		\$34.43		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$34.43		
ZIPLY FIBER		02/10-03/09/2021		\$3,293.76	574732
	TELEPHONE SYSTEMS		\$3,293.76		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		02/10-03/09/21		\$5,161.00	574732
	TELEPHONE SYSTEMS		\$5,161.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$5,161.00		
ZIPLY FIBER		6102Z004-S-21046		\$1,237.24	574733
	TELEPHONE SYSTEMS		\$1,237.24		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,237.24		
Department 124 911 - Enhncd Sys Total:			\$46,800.67		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4076757532		\$227.30	574585
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#16866 3/9/21		\$61.15	574587
	WATER/SEWER/STREET LIGHTS		\$61.15		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$61.15		

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...)			
CITY OF COEUR D'ALENE		#16878 3/9/21		\$178.01	574587
	WATER/SEWER/STREET LIGHTS/GARBAGE		\$178.01		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$178.01		
CITY OF COEUR D'ALENE		#19700 3/13/21		\$64.00	574587
	GARBAGE FOR PIERCE CLEGG BLDG		\$51.20		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$51.20		
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$39.95		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$39.95		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/ADMIN		\$465.29		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$465.29		
DEVRIES BUSINESS RECORDS MGMT INC.		#0131120		\$144.00	574605
	DOCUMENT DESTRUCTION SMALL>ADMIN (IT &MARINA BLDG)		\$29.00		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION LARGE>ADMIN X4		\$58.00		15.6.001.2 - 8214
	DOCUMENT DESTRUCTION>ADMIN		\$13.50		15.6.001.2 - 8214
		Invoice Total for 15.6.001.2	\$100.50		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957952>FLEET STOCK WIPER BLADES		\$2.11		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$2.11		
OFFICE DEPOT INC		#157720071001		\$26.78	574681
	FOLDER		\$23.69		15.6.001.2 - 8001
	SQUEEZE MOISTENERS		\$3.09		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$26.78		
OFFICE DEPOT INC		#157727808001		\$70.66	574681
	MANILA FF LTR 1/3 CUT		\$4.49		15.6.001.2 - 8001
	YELLOW PADS		\$2.74		15.6.001.2 - 8001
	PEN Z GRIP RT BP MED DZ BL		\$6.66		15.6.001.2 - 8001
	YELLOW PADS		\$11.56		15.6.001.2 - 8001
	STAPLES		\$3.39		15.6.001.2 - 8001
	PEN Z GRIP RT BP MED DZ BL		\$19.38		15.6.001.2 - 8001
	MARKERS		\$6.38		15.6.001.2 - 8001
	MARKERS		\$5.28		15.6.001.2 - 8001
	NOTE PADS		\$10.78		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$70.66		
THREADS		FEB STMNT 2021		\$88.00	574710
	ADMIN ALTERATIONS		\$10.00		15.6.001.2 - 8255
		Invoice Total for 15.6.001.2	\$10.00		
Department 001 Elected Offcl (JF) Total:			\$1,033.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		2/19/21		\$136.00	574620
	RECRUITING EXPENSE>HEALTH EXAM FOR CG/VESSEL		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
LEXISNEXIS MATTHEW BENDER INC		#20210131		\$175.25	574653
	PROFESSIONAL STANDARDS BACKGROUNDS		\$114.75	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$114.75		
Department 002 Dept (JF) Total:			\$250.75		
Department 603 Civil					
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$22.83	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$22.83		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/CIVIL		\$1,229.01	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,229.01		
H & H BUSINESS SYSTEMS INC		#AR184925		\$194.11	574627
	HP 89X HIGH YIELD BLACK TONER		\$194.11	15.6.603.3 - 8003	
		Invoice Total for 15.6.603.3	\$194.11		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957953>CIVIL WIPER BLADES		\$20.73	15.6.603.3 - 8041	
	7-957952>FLEET STOCK WIPER BLADES		\$1.21	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$21.94		
THREADS		FEB STMNT 2021		\$88.00	574710
	CIVIL ALTERATIONS		\$5.00	15.6.603.3 - 8255	
		Invoice Total for 15.6.603.3	\$5.00		
Department 603 Civil Total:			\$1,472.89		
Department 604 Animal Cntrl					
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$17.12	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$17.12		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/ANIMAL CONTROL		\$451.33	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$451.33		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957952>FLEET STOCK WIPER BLADES		\$0.91	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.91		
Department 604 Animal Cntrl Total:			\$469.36		
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					
AUTOCENTER CDA, LLC		FEB STMNT 2021		\$119.90	574576
	#45636>CSU2 ALIGNMENT		\$59.95	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$59.95		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1298798			\$2,885.24	574580
	LIGHT WEIGHT JUMPSUIT		\$934.50	15.6.605.3 - 8010	
	MID WEIGHT JUMPSUIT (H. BALLMAN)		\$551.45	15.6.605.3 - 8010	
	HEAT PRESS ON JUMPSUIT		\$72.45	15.6.605.3 - 8010	
	TOURNIQUET POCKET		\$37.80	15.6.605.3 - 8010	
	EMBROIDERY 1X5 NAME		\$6.00	15.6.605.3 - 8010	
	GUARDIAN CARRIER FOR POINT BLANK VEST (H.BALLMAN) RED FOR RANG		\$205.20	15.6.605.3 - 8060	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER (BALLMAN, H)		\$872.64	15.6.605.3 - 8060	
	GUARDIAN CARRIER FOR POINT BLANK VEST (H.BALLMAN) GREEN		\$205.20	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$2,885.24		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1298909			\$305.95	574580
	BELT BUCKLE BRASS/PATROL		\$5.99	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$5.99		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1298943			\$872.64	574580
	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA CARRIER		\$872.64	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$872.64		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1301955			\$538.39	574580
	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		\$44.99	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$538.39		
COLEMAN OIL	#0569313-IN			\$570.73	574595
	OIL / KCSO FLEET STOCK		\$285.37	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$285.37		
COLEMAN OIL	#CL42967			\$19,524.38	574595
	FUEL/PATROL		\$12,874.29	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$12,874.29		
COUNTRY LOCK & KEY INC	#6980			\$4.95	574599
	AUTO KEYS		\$4.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$4.95		
CW WRAPS & MARKETING INC	#12640			\$712.33	574603
	FLEET GRAPHICS PACKAGE		\$512.33	15.6.605.3.526 - 9010	
	LABOR AND INSTALLATION		\$200.00	15.6.605.3.526 - 9010	
		Invoice Total for 15.6.605.3.526	\$712.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol (Continued...)					
DAY WIRELESS SYSTEMS		#INV661314		\$768.00	574604
	MOTOROLA REPAIR APX8500 SN#681CUZ7201		\$768.00	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$768.00		
GLOBALSTAR USA		#11821367		\$107.38	574621
	MONTHLY ACTIVITY 2/16-3/15 2021		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.39	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$107.38		
GUNARAMA WHOLESALE INC		#1091609		\$962.00	574626
	GLOCK 17 GEN 5 MOS W/ NIGHT SIGHTS AND 3 17 ROUND MAGS		\$962.00	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$962.00		
LIBERTY MOUNTAIN SPORTS		#2237765		\$58.08	574655
	SILKY F-180 FOLDING SAW LG		\$24.94	15.6.605.3.526 - 8018	
	UCO MATCH CASE		\$1.75	15.6.605.3.526 - 8018	
	STORM CELL RAIN COVERS MD		\$15.97	15.6.605.3.526 - 8018	
	SHIPPING AND HANDLING		\$15.42	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$58.08		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957271>PATROL AIR FILTERS		\$11.39	15.6.605.3 - 8041	
	7-957952>FLEET STOCK WIPER BLADES		\$15.09	15.6.605.3 - 8041	
	7-959230>CSU2 DISC BRAKE SET		\$141.54	15.6.605.3 - 8041	
	7-959424>PATROL OIL FILTER		\$1.74	15.6.605.3 - 8041	
	7-958636>PATROL WIPER BLADES		\$28.78	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$198.54		
SIRCHIE		#0482026-IN		\$229.80	574699
	SHIPPING AND HANDLING		\$23.90	15.6.605.3 - 8077	
	BLUEVIEW GUNPOWDER DET KIT		\$103.00	15.6.605.3 - 8077	
	CAP SHURE STERILE SWABS		\$102.90	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$229.80		
THREADS		FEB STMNT 2021		\$88.00	574710
	PATROL ALTERATIONS		\$5.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$5.00		
Department 605 Patrol Total:			\$20,567.95		
Department 620 Detective					
AUTOCENTER CDA, LLC		FEB STMNT 2021		\$119.90	574576
	#45582>D3 ALIGNMENT		\$59.95	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$59.95		
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$68.49	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$68.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/DETECTIVES		\$2,231.90	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,231.90		
FEDERAL EXPRESS		3-334-68675		\$38.23	574610
	KCSO EXPRESS MAIL		\$38.23	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$38.23		
LEXISNEXIS MATTHEW BENDER INC		#20210131		\$175.25	574653
	DETECTIVES BACKGROUNDS		\$39.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$39.25		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-958416>D3 BALL JOINTS		\$252.62	15.6.620.3 - 8041	
	7-958475>D3 BALL JOINTS		\$312.35	15.6.620.3 - 8041	
	7-958520>D3 REFUND		(\$252.62)	15.6.620.3 - 8041	
	7-958534>D8 AIR FILTER		\$6.57	15.6.620.3 - 8041	
	7-956757>D28 MINI BULB		\$6.67	15.6.620.3 - 8041	
	7-957952>FLEET STOCK WIPER BLADES		\$3.62	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$329.21		
VERIZON WIRELESS - VSAT		2116054020296608		\$100.00	574723
	SMS INFO		\$100.00	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$100.00		
Department 620 Detective Total:			\$2,867.03		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#710089		\$6.05	574590
	5 GALLON PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
DEVRIES BUSINESS RECORDS MGMT INC.		#0131120		\$144.00	574605
	DOCUMENT DESTRUCTION LARGE >PFDL		\$14.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$14.50		
Department 625 Drivers Lic Total:			\$20.55		
Department 630 Records					
IDAHO STATE POLICE		FEB STMNT 2021		\$2,643.00	574636
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$1,180.00 \$1,263.50 \$199.50	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$2,643.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
ULINE		#130040689		\$110.78	574716
	SHIPPING AND HANDLING		\$14.78	15.6.630.3 - 8001	
	SCRUBS IN A BUCKET		\$96.00	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$110.78		
Department 630 Records Total:			\$2,753.78		
Department 635 SWAT					
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$17.12	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$17.12		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/SWAT		\$50.50	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$50.50		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957952>FLEET STOCK WIPER BLADES		\$0.91	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.91		
Department 635 SWAT Total:			\$68.53		
Department 640 S&R					
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/DIVE TEAM		\$70.38	15.6.640.3.603 - 8040	
	FUEL/SEARCH & RESCUE		\$143.74	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$214.12		
JAKE'S SCUBA ADVENTURES		#64		\$780.00	574639
	SOLA LIGHT RAIL		\$420.00	15.6.640.3.603 - 8018	
	STAGE SAFETY BOTTLES WITH REGULATORS & PRESSURE GUAGE		\$360.00	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$780.00		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-958260>SAR6 OXYGEN SENSOR		\$62.21	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$62.21		
Department 640 S&R Total:			\$1,056.33		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1301979		\$499.39	574580
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	SERGANT CHEVRONS 3"PAIR		\$5.99	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$499.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CDA PRESS		I004339810208201		\$92.48	574584
	LEGAL AD FOR MEDICAL		\$92.48	15.6.660.3 - 7976	
		Invoice Total for 15.6.660.3	\$92.48		
CINTAS CORPORATION #606		#4076757532		\$227.30	574585
	AREA RUGS/ JAIL		\$127.34	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.34		
CITY OF COEUR D'ALENE		#16869 3/9/21		\$74.41	574587
	WATER/SEWER/STREET LIGHTS		\$59.53	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$59.53		
CITY OF COEUR D'ALENE		#16870 3/9/21		\$10.02	574587
	WATER		\$8.02	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8.02		
CITY OF COEUR D'ALENE		20210302WSG		\$15,719.37	574588
	GOVT WAY MAINT Water/sewer/st. light		\$31.02	15.6.660.3 - 8206	
	JAIL BLDG Water/sewer/garbage		\$15,673.77	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$14.58	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$15,719.37		
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$85.61	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$85.61		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/ JAIL EXTRADITIONS		\$193.59	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$268.81	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$512.55	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$974.95		
CORRECTIONAL HEALTH PARTNERS		2021-02.IDKCJ		\$163,518.75	574598
	FEB-21 CONTRACT MEDICAL		\$163,518.75	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$163,518.75		
DEVRIES BUSINESS RECORDS MGMT INC.		#0131119		\$14.50	574605
	PIERCE CLEGG BLDG		\$14.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$14.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0131120		\$144.00	574605
	DOCUMENT DESTRUCTION LARGE>JAIL X2		\$29.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$29.00		
H & H BUSINESS SYSTEMS INC		AR185090		\$1,000.00	574628
	LEXMARK S701703730NDFW		\$1,000.00	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$1,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
HI-LINE INC		#10841015		\$73.77	574633
	WIRE BONDED PARALLEL		\$65.00	15.6.660.3 - 8041	
	SHIPPING AND HANDLING		\$8.77	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$73.77		
LEXISNEXIS MATTHEW BENDER INC		#20210131		\$175.25	574653
	WARRANTS BACKGROUNDS		\$21.25	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$21.25		
LEXISNEXIS MATTHEW BENDER INC		3093129595		\$465.00	574654
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$465.00		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-957952>FLEET STOCK WIPER BLADES		\$4.53	15.6.660.3 - 8041	
	7-957374>J5 REFUND		(\$7.60)	15.6.660.3 - 8041	
	7-956700>J31 STRUT ASSY		\$308.40	15.6.660.3 - 8041	
	7-956753>J5 WIRE TERMINAL		\$7.60	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$312.93		
MUMFORD, KEVIN L.		3/1/21		\$30.65	574663
	PER DIEM X 2>COURT ORDER TO OROFINO3/1/2021		\$30.65	15.6.660.3.513 - 8301	
	Invoice Total for	15.6.660.3.513	\$30.65		
NORM'S DOWNTOWN AUTO BODY		#20018		\$2,862.74	574669
	REPAIR AS PER SHOP ESTIMATE		\$2,862.74	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$2,862.74		
OFFICE DEPOT		156345290001		\$113.44	574680
	Batteries, dividers, pens, markers, eraser, tape		\$113.44	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$113.44		
OFFICE DEPOT		156348710001		\$14.24	574680
	WALL CALENDAR		\$14.24	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$14.24		
OFFICE DEPOT		156348711001		\$58.98	574680
	MASKING TAPE, MAGNETIC BOARD		\$58.98	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$58.98		
PREMIER VEHICLE INSTALLATION		#35252		\$301.30	574686
	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	
	SHIPPING AND HANDLING		\$26.61	15.6.660.3 - 9010	
	Invoice Total for	15.6.660.3	\$301.30		
SHI INTERNATIONAL CORP		B13001407		\$317.96	574698
	DELL BRAND COMPUTER, MED OFFICE		\$317.96	15.6.660.3 - 8067	
	Invoice Total for	15.6.660.3	\$317.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	2/20-2/26 JAIL MEALS	20105509		\$12,805.60	574705
			\$12,805.60	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$12,805.60	
SUMMIT FOOD SERVICE MANAGEMENT	2/20-2/26 JDC MEALS	20105510		\$726.98	574705
			\$726.98	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$726.98	
THREADS	JAIL ALTERATIONS	FEB STMNT 2021		\$88.00	574710
			\$68.00	15.6.660.3 - 8255	
		Invoice Total for	15.6.660.3	\$68.00	
VICTORY SUPPLY, LLC	BRIEFS, SANDALS, DEODORANT	45053		\$1,086.74	574724
			\$1,086.74	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$1,086.74	
WCP SOLUTIONS	KCSO/JAIL - PAPER	2021-00002454		\$2,720.00	574726
	KCSO/JAIL - PRINT JOB		\$109.80	15.6.660.3 - 8002	
		Invoice Total for	15.6.660.3	\$2,829.80	
ZIPLY FIBER	SERVICE 1/20-2/19/21	202102phone		\$55.20	574731
			\$55.20	15.6.660.3 - 8207	
		Invoice Total for	15.6.660.3	\$55.20	
Department 660 Jail Ops Total:			\$204,273.51		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	20105111		\$94.00	574705
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	20105698		\$94.00	574705
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
US FOODS	Carrots, potatoes, cereal, P. Butter, ice cream, veggies	68801		\$994.29	574718
			\$994.29	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$994.29	
Department 660 Jail Ops Total:			\$1,182.29		
Department 685 Rec Safety					
BATTERIES PLUS	STICK BATTERY FOR FLASHLIGHT	#P37034292		\$17.95	574578
			\$17.95	37.6.685.3 - 8041	
		Invoice Total for	37.6.685.3	\$17.95	
BLUMENTHAL UNIFORMS / GALLS, LLC	30*32 511 STRIKE PANT FOR SGT MILLER/VESSEL	#BC1298909		\$299.96	574580
			\$299.96	37.6.685.3 - 8010	
		Invoice Total for	37.6.685.3	\$299.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CINTAS CORPORATION #606		#4076757532		\$227.30	574585
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0569313-IN		\$570.73	574595
	OIL / KCSO FLEET STOCK		\$28.54	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$28.54		
COLEMAN OIL		#CL42967		\$19,524.38	574595
	FUEL/MARINE		\$747.11	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$747.11		
HAGADONE MARINE CENTER		#9511941940908		\$320.22	574630
	FUEL FOR MARCH 1ST,2021		\$320.22	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$320.22		
MOTION AUTO SUPPLY		FEB STMNT 2021		\$994.51	574662
	7-958637>MARINE OIL FILTER		\$1.74	37.6.685.3 - 8041	
	7-956879>M1 KEYLESS REMOTE		\$62.21	37.6.685.3 - 8041	
	7-957952>FLEET STOCK WIPER BLADES		\$1.51	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$65.46		
NORTH 40 OUTFITTERS		#034331/E		\$9.15	574670
	ASSORTED HARDWARE		\$9.15	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$9.15		
NORTH 40 OUTFITTERS		#034340/E		\$3.35	574670
	FASTENERS		\$3.35	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$3.35		
RHINO LININGS OF CDA		#1666		\$3,789.92	574692
	RHINO LININGS INDUSTRIAL		\$289.99	37.6.685.3 - 9010	
	RHINO LININGS INDUSTRIAL		\$599.94	37.6.685.3 - 9010	
	RHINO LININGS INDUSTRIAL		\$2,899.99	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$3,789.92		
Department 685 Rec Safety Total:			\$5,293.36		
Elected Official 6 Sheriff Total:			\$292,536.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR186006		\$77.26	574627
	022021 PRINTER MAINTENANCE		\$77.26	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$77.26		
Department 051 HR Total:			\$77.26		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CL42976		\$21.53	574595
	Fuel for County Car--PA		\$21.53	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$21.53		
FOLAND, JULIE		Feb. 21, 2021		\$276.00	574615
	Transcript for CR28-20-17365-- Adam Connery		\$276.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$276.00		
FOLAND, JULIE		Inv. No. 1450		\$92.00	574615
	Transcript for CR28-20-5887--Johnathan Bryman		\$92.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$92.00		
SPOKANE COUNTY DISTRICT COURT		2021000		\$5.00	574702
	Certified Priors--Cameron, Harry		\$5.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$5.00		
TRANSUNION		03-02-21		\$75.00	574714
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
VERIZON WIRELESS		9873796252		\$195.38	574721
	Cell Phones/Broad Band/On Call Phones		\$195.38	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.38		
Department 001 Elected Offcl (JF) Total:			\$664.91		
Elected Official 7 Pros Atty Total:			\$742.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ANARDI, LCSW, ACADC, CRYSTAL		32180-02172021		\$300.00	574573
	Information restricted due to HIPAA			\$300.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$300.00	
CONFIDENTIAL INVESTIGATIONS		2341		\$320.00	574597
	PROCESS SERVICE COSTS NOT TO EXCEED \$320.			\$320.00	45.8.001.3 - 8123
		Invoice Total for 45.8.001.3		\$320.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		00546		\$423.00	574600
	GAL CV-2015-4459			\$423.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$423.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		00734		\$378.00	574600
	GAL CV-2015-4459			\$378.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$378.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		00801		\$833.00	574600
	GAL CV-2015-4459			\$833.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$833.00	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		00869		\$138.00	574600
	GAL CV-2015-4459			\$138.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$138.00	
FIRSTLINE COMMUNICATIONS INC		45633		\$519.60	574614
	6940 IP PHONE W/ CORDLESS HEADSET			\$519.60	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3		\$519.60	
FOLAND, JULIE		02242021		\$256.75	574615
	TRANSCRIPTS CR28-20-6358 (79 pgs)			\$256.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$256.75	
FOLAND, JULIE		02282021		\$71.50	574615
	TRANSCRIPTS CR28-21-1863 (22 PGS)			\$71.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$71.50	
FOLAND, JULIE		03022021		\$91.00	574615
	APPEAL TRANSCRIPTS CR28-20-3747 (28 pgs)			\$91.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$91.00	
H & H BUSINESS SYSTEMS INC		AR185988		\$95.75	574627
	12/1/2020 to 2/28/2021 overage period Ricoh/MP2555SP			\$95.75	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$95.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR185989		\$0.75	574627
	2/1/2021 to 2/28/2021 overage period Ricoh/MP301SPF		\$0.75	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.75		
H & H BUSINESS SYSTEMS INC		AR186008		\$2.44	574627
	2/1/2021 to 2/28/2021 overage period Ricoh/MP4055SP		\$2.44	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$2.44		
MOSS IMMIGRATION LAW, PC		CV28-20-1331-1		\$1,118.70	574661
	Guardian Ad Litem CV28-20-1331		\$1,118.70	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,118.70		
NORTHWEST POLYGRAPH SERVICE		02182021		\$500.00	574674
	POLYGRAPH Cr28-20-19701		\$500.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$500.00		
NUNEMACHER, VALERIE		INV-605		\$71.50	574675
	TRANSCRIPTS CR28-21-456 (22 pgs)		\$71.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$71.50		
NUNEMACHER, VALERIE		INV-606		\$104.00	574675
	TRANSCRIPTS CR28-20-17540 (32 PGS)		\$104.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$104.00		
OFFICE DEPOT		158638544001		\$155.14	574679
	OFFICE SUPPLIES		\$155.14	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$155.14		
SPOKANE INT'L TRANSLATION		36269		\$240.00	574704
	TRANSLATOR CR28-20-16738		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36272		\$240.00	574704
	TRANSLATOR CR28-19-11113		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36292		\$240.00	574704
	TRANSLATOR CR28-21-1928		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36294		\$170.00	574704
	TRANSLATOR CR28-20-15545		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
UNITED DATA SECURITY INC		109724		\$59.80	574717
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		

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...)			
WCP SOLUTIONS		2021-00002454		\$8,866.00	574726
	DC - PAPER		\$2,720.00	45.8.001.3 - 8002	
	DC - PRINT JOB		\$360.03	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$3,080.03		
Department 001 Elected Offcl (Dist Crt) Total:		\$9,408.96			
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		7031		\$80.00	574566
	Information restricted due to HIPAA		\$80.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$80.00		
AJI COUNSELING		003		\$120.00	574571
	Information restricted due to HIPAA		\$120.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$120.00		
RYAN HOSEID LLC		2021-02		\$75.00	574696
	Information restricted due to HIPAA		\$75.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$75.00		
Department 172 Court Interlock Device Total:		\$275.00			
Elected Official 8 District Court Total:		\$9,683.96			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
MUSSELSHELL CO CLERK OF COURT		02-11-21		\$60.00	574664
	Civil Processing Service--CV28-20-6837		\$60.00		
		Invoice Total for 880	<u>\$60.00</u>	880 - 2310.4850	
			\$60.00		
Fund: 880 PA Civil Forfeiture Trust Total:			\$60.00		
Payment Batch Total:			\$582,975.58		