

County Commissioner's Payable List

Checks Printed on: 03/12/2021 Starting Check Number: 574830

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
WATER SOLUTIONS INC		27968		\$50.00	575350
	BOCC Water Cooler		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	BOCC - PRINT JOB		\$17.60		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$17.60		
Department 001 Elected Offcl (GF) Total:			\$42.60		
Department 003 Gen Accts (GF)					
AVISTA		3/4/21 ADMIN		\$4,023.33	575214
	451 N GOVERNMENT WAY UTILITIES		\$4,023.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,023.33		
AVISTA		3/4/21 CRT HSE		\$4,726.76	575214
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$4,726.76		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,726.76		
AVISTA		3/4/21 DC		\$2,697.53	575214
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,697.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,697.53		
AVISTA		3/4/21 FED BLDG		\$2,742.26	575214
	205 N 4TH STREET UTILITIES		\$2,742.26		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,742.26		
AVISTA		3/4/21 LOT LTS		\$13.65	575214
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		3/4/21 RMC BLDG		\$779.36	575214
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$779.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$779.36		
AVISTA		3/4/21 RMO		\$379.88	575214
	400 NORTHWEST BLVD UTILITIES		\$379.88		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$379.88		
AVISTA		3/5/21 3RD ST		\$1,682.77	575214
	1808 N 3RD ST UTILITIES		\$1,682.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,682.77		

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...)				
AVISTA		3/5/21 PD		\$210.16	575214
	1607 LINCOLN WAY UTILITIES		\$210.16	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$210.16		
AVISTA		3/5/21 PD-2		\$465.91	575214
	1607 LINCOLN WAY UTILITIES		\$465.91	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$465.91		
AVISTA		3/5/21 PD-3		\$61.13	575214
	1607 LINCOLN WAY UTILITIES		\$61.13	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$61.13		
AVISTA		3/5/221 PD-1		\$252.52	575214
	1607 LINCOLN WAY STE 100 UTILITIES		\$252.52	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$252.52		
EXPRESS EMPLOYMENT PROFESSIONALS		25096034		\$868.40	575253
	022821 CLERK TEMP ACCT 25030673		\$868.40	10.1.003.0 - 7005	
		Invoice Total for 10.1.003.0	\$868.40		
FEDERAL EXPRESS		7-296-33570		\$33.23	575254
	GENERAL EXPRESS MAIL		\$33.23	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$33.23		
K&H INTEGRATED PRINT SOLUTIONS		261608		\$3,405.00	575278
	05/18/2021 SPECIAL ELECTION POSTAGE		\$3,405.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$3,405.00		
LAKE CITY LAW GROUP, PLLC		24463		\$4,310.00	575281
	Public Defender Subpoena Compliance		\$4,310.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$4,310.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		03-09-21		\$10,000.00	575338
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
WASTE MGMNT OF IDAHO		1671603-1826-4		\$151.82	575348
	BUILDINGS & GROUNDS GARBAGE		\$151.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$36,803.71		
Department 010 B & G					
ABM JANITORIAL SERVICES		15927456		\$13,435.94	575204
	JANITORIAL SERVICES 3/2021 ADMIN CAMPUS		\$13,435.94	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$13,435.94		
ACE ON 4TH		253048/2		\$21.80	575206
	PAINT ROLLER COVERS AND BUSHINGS FOR 3RD ST FAN		\$21.80	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$21.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G	(Continued...)				
APOLLO MECHANICAL CONTRACTORS		930000916		\$117.00	575212
	SERVICE CALL ADMIN VAV BLOWING COLD AIR		\$117.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$117.00		
APOLLO MECHANICAL CONTRACTORS		930000918		\$173.00	575212
	SERVICE CALL COURTHOUSE FC3 LEAKING WATER		\$173.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$173.00		
CITY OF COEUR D'ALENE		FEB.2021 B&G		\$633.00	575234
	BEET JUICE -BRINE B&G		\$613.80	10.1.010.0 - 8051	
	BEET JUICE - HOT MIX B&G		\$19.20	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$633.00		
COLEMAN OIL		FEB 2021 STMNT		\$938.88	575240
	CL42969-IN FUEL USAGE FOR 2/2021		\$401.30	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$401.30		
H & H BUSINESS SYSTEMS INC		AR186011		\$20.05	575262
	BLACK & WHITE COPIES FOR 2/21		\$17.08	10.1.010.0 - 8503	
	COLOR COPIES FOR 2/21		\$2.97	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$20.05		
LOWE'S COMPANIES INC		928541		\$40.74	575286
	PIPE FITTINGS		\$40.74	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$40.74		
MIKE WHITE FORD OF COEUR D'ALENE		90195		\$89.95	575290
	CHECKED TRANSMISSION ON BG-9		\$89.95	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$89.95		
MOTION AUTO SUPPLY		STMNT FEB 2021		\$54.01	575294
	INV 7-959242 OIL AND FILTER FOR FORKLIFT		\$54.01	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$54.01		
NORTH 40 OUTFITTERS		02/2021 STATEMNT		\$266.25	575299
	34075 FITTINGS FOR SPRAYER TANK		\$76.08	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$76.08		
OXARC INC		60850363		\$10.07	575309
	CYLINDER RENTAL B&G/SHOP SUPPLY		\$10.07	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$10.07		
R & J LANDSCAPING		21-1044		\$30.00	575316
	REINSPECTION OF FAILED BACKFLOW VALVE @4TH ST		\$30.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$30.00		
RAGAN EQUIPMENT CO		01-87623		\$84.94	575317
	PARTS FOR CHAINSAW		\$84.94	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$84.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
RAGAN EQUIPMENT CO		01-87790		\$46.02	575317
	PARTS FOR SNOW PLOW		\$46.02	10.1.010.0 - 8042	
		Invoice Total for 10.1.010.0	\$46.02		
REXEL USA dba PLATT ELECTRIC SUPPLY		1101251		\$6.36	575320
	LIGHT BULBS		\$6.36	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$6.36		
REXEL USA dba PLATT ELECTRIC SUPPLY		1102141		\$63.60	575320
	LIGHT BULBS		\$63.60	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$63.60		
REXEL USA dba PLATT ELECTRIC SUPPLY		1114226		\$137.70	575320
	LIGHT BULBS		\$137.70	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$137.70		
REXEL USA dba PLATT ELECTRIC SUPPLY		1116831		\$123.93	575320
	LIGHT BULBS		\$123.93	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$123.93		
WALTER E NELSON INC		435455		\$809.70	575345
	JANITORIAL SUPPLIES FOR ADMIN CAMPUS		\$809.70	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$809.70		
WALTER E NELSON INC		435456		\$93.80	575345
	JANITORIAL SUPPLIES PF DMV		\$93.80	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$93.80		
WALTER E NELSON INC		435457		\$93.80	575345
	JANITORIAL SUPPLIES PF VET SRVCS		\$93.80	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$93.80		
Department 010 B & G Total:			\$16,562.79		
Department 018 Veterans Svc					
AVISTA		Jan27-Feb25 2021		\$519.00	575158
	Utility Bill VSO		\$259.50	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$259.50		
CITY OF POST FALLS		Feb28-Mar20 2021		\$125.67	575164
	VSO Water Sewer Garbage		\$62.84	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$62.84		
CLEARWATER SPRINGS INC		708266		\$34.95	575165
	VSO Drinking Water		\$34.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$34.95		
RICOH USA, INC.		5061496020		\$6.93	575187
	VSO Copier Services		\$6.93	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$6.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
VERIZON WIRELESS		9872825152		\$40.01	575196
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:		\$404.23			
Department 020 Comm Develop					
CDA CABLING		57		\$250.00	575226
	CABLING FOR NEW WORKSTATION		\$250.00	10.1.020.3 - 8030	
		Invoice Total for 10.1.020.3	\$250.00		
CDA PRESS		02-2021		\$1,757.53	575230
	9495 - FEBRUARY 2021 LEGAL NOTICES		\$1,757.53	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$1,757.53		
COLEMAN OIL		CL43043-IN		\$936.83	575240
	0802947 FEBRUARY 2021 DEPT FUEL		\$936.83	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$936.83		
H & H BUSINESS SYSTEMS INC		AR186014		\$24.96	575262
	PF2623 RICOH 52230 COPIER CONTRACT		\$24.96	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$24.96		
INTERNATIONAL CODE COUNCIL INC		1001294118		\$84.00	575274
	0325750 IEBC COMMENTARY PDF		\$84.00	10.1.020.3 - 8313	
		Invoice Total for 10.1.020.3	\$84.00		
NORTHWEST CODE PROFESSIONALS		3398		\$5,662.18	575303
	PERMIT SERVICES-PLAN REVIEW		\$5,662.18	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$5,662.18		
WATER SOLUTIONS INC		28187		\$50.00	575350
	WATER COOLER RENT MARCH 2021		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	CD - PRINT JOB		\$14.42	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$14.42		
Department 020 Comm Develop Total:		\$8,779.92			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL43004		\$86.61	575240
	Gasoline		\$86.61	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$86.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		012778436		\$1,373.46	575351
	RMC - PRINTING SUPPLIES		\$46.17	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$240.44	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$10.20	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$959.27		
Department 030 Repro/Mail Ctr Total:			\$1,045.88		
Department 040 IT					
BRENNAN, STAN		007		\$2,970.00	575223
	Consulting		\$2,970.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$2,970.00		
CDW-GOVERNMENT		8446621		\$3,377.00	575231
	Cust# 0340655 - Laptop		\$3,377.00	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$3,377.00		
CLEARWATER SPRINGS INC		708968		\$35.15	575236
	Act# 49544 - Water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		709087		\$18.70	575236
	Act# 123729 - Water		\$18.70	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.70		
CLEARWATER SPRINGS INC		710716		\$18.15	575236
	Cust# 49544 - Water		\$18.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.15		
COEUR D'COM COMMUNICATIONS INC		9149		\$441.87	575239
	PO# 2794 - (3) monitors		\$441.87	10.1.040.0.45 - 8067	
		Invoice Total for 10.1.040.0.45	\$441.87		
COMPUTER ARTS INC.		30481		\$404.16	575242
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$404.16		
DALE FURNISH & ASSOC		20210304		\$1,694.99	575246
	PC Supplies		\$1,694.99	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$1,694.99		
DALE FURNISH & ASSOC		20210305		\$351.94	575246
	(2) monitors		\$351.94	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$351.94		
FIRSTLINE COMMUNICATIONS INC		162092		\$109.00	575256
	Fax server troubleshooting		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
FIRSTLINE COMMUNICATIONS INC		162231		\$19,843.47	575256
	2021-2022 Mitel Assurance		\$19,843.47		10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$19,843.47	
FIRSTLINE COMMUNICATIONS INC		162257		\$109.00	575256
	PD element phone moves/programming		\$109.00		10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		162295		\$109.00	575256
	Controller time change		\$109.00		10.1.040.0 - 8207
		Invoice Total for	10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR186007		\$17.53	575262
	Act# PF2595 - Annex Printer Maintenance		\$17.53		10.1.040.0 - 8003
		Invoice Total for	10.1.040.0	\$17.53	
H & H BUSINESS SYSTEMS INC		AR186009		\$6.66	575262
	Act# PF2609 - IT Printer maintenance		\$6.66		10.1.040.0 - 8003
		Invoice Total for	10.1.040.0	\$6.66	
H & H BUSINESS SYSTEMS INC		AR187262		\$485.00	575262
	PO# 2797 - Act# PF2609-004 - Lexmark printer		\$485.00		10.1.040.0.42 - 8067
		Invoice Total for	10.1.040.0.42	\$485.00	
MCKILLICAN - SPOKANE		SP0000969081-001		\$52.28	575287
	Desk plywood		\$52.28		10.1.040.0 - 8802
		Invoice Total for	10.1.040.0	\$52.28	
SHI INTERNATIONAL CORP		B13003046		\$4,769.40	575323
	PO# SO3374 - (30) Windows SW		\$4,769.40		10.1.040.0.41 - 8068
		Invoice Total for	10.1.040.0.41	\$4,769.40	
SHI INTERNATIONAL CORP		B13073721		\$30,789.47	575323
	iMS intuitive municipal solutions		\$30,789.47		10.1.040.0 - 9006
		Invoice Total for	10.1.040.0	\$30,789.47	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700022121		\$707.57	575336
	Act# 8448610020301700 - PW/NOX Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304022221		\$114.98	575336
	Act# 8448610010934304 - Public Internet		\$114.98		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$114.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9873786447		\$388.59	575342
	Cell Phone - TE		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$56.78	10.1.040.0.41 - 8207	
	Cell Phone - JM		\$102.10	10.1.040.0 - 8207	
	Cell Phone - BO		\$34.33	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.79	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$388.59		
XO COMMUNICATIONS / VERIZON		Z7411862		\$1,730.87	575352
	Act# U0233421 - Cust # 00173712CG - County Internet		\$1,730.87	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,730.87		
XO COMMUNICATIONS / VERIZON		Z7411871		\$2,319.11	575352
	Act# U0233819 - Cust# 00169777CG - County Phone Bill (501 NGOV)		\$2,319.11	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,319.11		
XO COMMUNICATIONS / VERIZON		Z7411874		\$2,796.75	575352
	Act# U0233820 - Cust# 00169777CG - County Phone Bill (451 NGOV)		\$2,796.75	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$2,796.75		
XO COMMUNICATIONS / VERIZON		Z7412062		\$1,681.61	575352
	Act# U0228889 - Migrate XO Services		\$1,681.61	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,681.61		
ZIPLY FIBER		20210219		\$1,726.51	575353
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,726.51	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,726.51		
Department 040 IT Total:			\$77,068.76		
Department 003 Gen Accts (Repl Resv/Acq)					
LONGWELL & TRAPP ARCHITECTS PLLC		Proj #2020-015		\$3,512.00	575284
	DETECTIVE PROCESSING BUILDING		\$3,512.00	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$3,512.00		
LONGWELL & TRAPP ARCHITECTS PLLC		PROJ #2020-050		\$3,754.50	575284
	MARINE BUILDING PROJECT		\$3,754.50	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$3,754.50		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$7,266.50		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		1113a781		\$3,175.00	575225
	Vehicle Repair - 2020 Ford - KCSO P-81		\$3,175.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$3,175.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins			(Continued...)		
CARSTAR OF HAYDEN		f18337a4		\$2,635.00	575225
	Vehicle Repair - 2014 Ford - KCSO P-46		\$2,635.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$2,635.00	
CW WRAPS & MARKETING INC		12483		\$865.00	575245
	Vehicle Repair - 2014 Ford - KCSO P-46		\$865.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$865.00	
CW WRAPS & MARKETING INC		12642		\$1,065.00	575245
	Vehicle Repair - 2020 Ford - KCSO P-67		\$1,065.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$1,065.00	
ICRMP		01028-2021-2		\$389,028.00	575267
	ICRMP FY2021 2nd Premium Payment		\$389,028.00	13.1.053.0 - 8275	
		Invoice Total for	13.1.053.0	\$389,028.00	
IPMA-HR		INV-61115-V4G4H7		\$417.00	575275
	IPMA-HR Annual Agency Membership		\$417.00	13.1.053.0.54 - 8308	
		Invoice Total for	13.1.053.0.54	\$417.00	
NORM'S DOWNTOWN AUTO BODY		20020		\$3,096.91	575298
	Vehicle Repair - 2013 Ford - KCSO UC-2		\$3,096.91	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$3,096.91	
RELIABLE AUTO GLASS		44344		\$50.00	575319
	Vehicle Repair - 2015 Ford - KCSO D-4		\$50.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$50.00	
Department 053 Liability Ins Total:				\$400,331.91	
Department 056 Health Ins					
PLANSOURCE		IN244209		\$3,313.35	575312
	032021 BENEFIT SOFTWARE ACCT C2918914		\$3,313.35	14.1.056.1 - 8034	
		Invoice Total for	14.1.056.1	\$3,313.35	
VISION SERVICE PLAN		811750725		\$7,584.06	575344
	022021 ACTIVE CLAIMS ACCT 30061174001		\$7,584.06	14.1.056.1 - 8278	
		Invoice Total for	14.1.056.1	\$7,584.06	
VISION SERVICE PLAN		811750733		\$178.50	575344
	022021 COBRA CLAIMS ACCT 30061174003		\$178.50	14.1.056.1 - 8278	
		Invoice Total for	14.1.056.1	\$178.50	
Department 056 Health Ins Total:				\$11,075.91	
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		2/28/21		\$6,490.00	575211
	Conflict Cases 2-1-21 to 2-28-21		\$6,490.00	15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$6,490.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
PALMER, MICHAEL		2/28/21		\$676.50	575310
	Conflict Cases 2-1-21 to 2-28-21		\$676.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$676.50		
SCHWARTZ, ATTY, CHRISTOPHER		2/28/21		\$2,600.50	575321
	Conflict Cases 2-1-21 to 2-28-21		\$2,600.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,600.50		
Department 003 Gen Accts (JF) Total:			\$9,767.00		
Department 060 Public Defndr					
FOX, ADRIEN		2021-00002633		\$116.48	575257
	Travel - Mileage		\$116.48		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$116.48		
H & H BUSINESS SYSTEMS INC		AR185992		\$33.66	575262
	Printing & Copies Act #PF2017		\$33.66		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$33.66		
H & H BUSINESS SYSTEMS INC		AR185993		\$116.41	575262
	Printing & Copies Act #PF2017		\$116.41		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$116.41		
KOOTENAI COUNTY		2021-00002702		\$100.00	575279
	CLE & Seminar - KE		\$100.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$100.00		
ONOSKO, BENJAMIN		2021-00002650		\$46.59	575308
	Travel - Mileage		\$46.59		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$46.59		
REAMES, DANIEL		2021-00002632		\$49.50	575318
	Travel - Mileage		\$49.50		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$49.50		
THOMSON REUTERS - WEST PAYMENT CENTER		843978911		\$3,941.77	575335
	Westlaw Act # 1000032818		\$3,941.77		15.1.060.3 - 8251
		Invoice Total for 15.1.060.3	\$3,941.77		
XEROX CORPORATION		012778436		\$1,373.46	575351
	PD - PRINT JOB		\$6.47		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$6.47		
Department 060 Public Defndr Total:			\$4,410.88		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		FEB.2021		\$179.20	575234
	BEET JUICE (ICE MELT) JDC		\$179.20		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$179.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
LOWE'S COMPANIES INC		927798		\$168.61	575286
	SHOP SUPPLIES		\$168.61	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$168.61		
NORTH 40 OUTFITTERS		02/2021 STATEMNT		\$266.25	575299
	34227 FITTINGS & HOSE FOR DE-ICER PUMP		\$21.73	15.1.128.3.182 - 8042	
	34051 REPL PUMP FOR DE-ICER		\$119.99	15.1.128.3.182 - 8042	
	34056 FITTINGS FOR DE-ICER PUMP		\$18.57	15.1.128.3.182 - 8042	
	34057 REPLACEMENT SWITCH		\$9.98	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$170.27		
Department 128 JDET Ctr Total:			\$518.08		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		221322		\$266.40	575207
	31827 SCRAM & GPS Monitoring & Supplies		\$266.40	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$266.40		
COLEMAN OIL		CL43037-IN		\$254.17	575240
	0802786 FUEL FOR K9 VEHICLES		\$184.48	15.1.132.3.528 - 8040	
	0802786 FUEL FOR AMP VEHICLES		\$69.69	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$254.17		
H & H BUSINESS SYSTEMS INC		AR185997		\$23.44	575262
	PF2135-001 Copier Maintenance Contract Overage Charge		\$23.44	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$23.44		
Department 132 AMP Total:			\$544.01		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		221323		\$148.96	575207
	GPS Monitoring Fees		\$148.96	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$148.96		
CANON SOLUTIONS AMERICA, INC.		4035614619		\$71.57	575224
	SECOND FLOOR COPIER		\$71.57	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$71.57		
COLEMAN OIL		CL42973		\$246.03	575240
	FUEL 1/2 REST OF FLEET		\$174.95	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$71.08	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$246.03		
VERIZON WIRELESS		9874563122		\$1.95	575342
	CELL PHONE MONTHLY FEES		\$1.95	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		Total:	\$468.51		
Department 650 Maint					
CITY OF COEUR D'ALENE	FEB.2021 KCSO			\$423.60	575234
	BEET JUICE-BRINE JAIL MAINT		\$250.80	15.1.650.3 - 8051	
	BEET JUICE- HOT MIX JAIL MAINT		\$172.80	15.1.650.3 - 8051	
	Invoice Total for 15.1.650.3		\$423.60		
COLEMAN OIL	FEB 2021 STMNT			\$938.88	575240
	CL42969-IN FUEL USAGE FOR 2/2021		\$537.58	15.1.650.3 - 8040	
	Invoice Total for 15.1.650.3		\$537.58		
GRAINGER	9810203571			\$2,920.56	575261
	HOT/COLD PUSH RODS/PLUMBING FOR SINK UPGRADE KCSO		\$2,920.56	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$2,920.56		
LOWE'S COMPANIES INC	927782			\$41.79	575286
	ZIP WALL PLASTIC FOR RECORDS PROJECT		\$41.79	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$41.79		
LOWE'S COMPANIES INC	928043			\$5.02	575286
	KITCHEN HOSE REPAIR - JAIL		\$5.02	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$5.02		
LOWE'S COMPANIES INC	928093-1			\$30.15	575286
	PLUMBING. JAIL N POD		\$30.15	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$30.15		
LOWE'S COMPANIES INC	928234			\$28.17	575286
	PLUMBING PARTS - JAIL		\$28.17	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$28.17		
LOWE'S COMPANIES INC	928289			\$16.88	575286
	SUPPLIES FOR EVIDENCE/RSO		\$16.88	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$16.88		
LOWE'S COMPANIES INC	928305-2			\$189.96	575286
	SHOWER LIGHT REPLACEMENT		\$189.96	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$189.96		
LOWE'S COMPANIES INC	928335-1			\$8.93	575286
	WIRING FOR BG-13		\$8.93	15.1.650.3 - 8041	
	Invoice Total for 15.1.650.3		\$8.93		
LOWE'S COMPANIES INC	928348-2			\$63.62	575286
	RACKS FOR DUMP TRAILER - JAIL		\$63.62	15.1.650.3 - 8042	
	Invoice Total for 15.1.650.3		\$63.62		
LOWE'S COMPANIES INC	928394-1			\$5.57	575286
	FASTENERS/HARDWARE FOR EVIDENCE/RSO		\$5.57	15.1.650.3 - 8517	
	Invoice Total for 15.1.650.3		\$5.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		928615-1		\$48.02	575286
	PAINT SUPPLIES - JAIL		\$48.02	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$48.02		
LOWE'S COMPANIES INC		928849-1		\$80.72	575286
	PLUMBING. JAIL N POD		\$80.72	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$80.72		
LOWE'S COMPANIES INC		964214-1		\$34.55	575286
	PLUMBING. JAIL N POD		\$34.55	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$34.55		
LOWE'S COMPANIES INC		964251		\$453.90	575286
	SHOP SUPPLIES (FASTENERS)		\$453.90	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$453.90		
LOWE'S COMPANIES INC		989033		\$309.19	575286
	SHOP SUPPLIES/CARPENTRY SUPPLIES		\$178.43	15.1.650.3 - 8050	
	SHOP SUPPLIES/CARPENTRY SUPPLIES		\$130.76	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$309.19		
NORTH 40 OUTFITTERS		02/2021 STATEMNT		\$266.25	575299
	34321 BRAKE CONNECTOR AND RING		\$17.95	15.1.650.3 - 8041	
	34336 RETURNED BRAKE CONNECTOR		(\$9.99)	15.1.650.3 - 8041	
	342678 HOSE BARBS FOR DE-ICER		\$3.98	15.1.650.3 - 8042	
	34304 CALKING FOR RECORDS REMODEL @S.O.		\$7.96	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$19.90		
Department 650 Maint Total:		\$5,218.11			
Department 070 Bus Svc					
XEROX CORPORATION		012778436		\$1,373.46	575351
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$0.46	20.1.070.4.026 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$0.46	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$0.92		
Department 070 Bus Svc Total:		\$0.92			
Department 101 Airport					
ALLSTAR ELECTRIC OF WASHINGTON, INC.		12928		\$359.97	575208
	12V POSTS		\$359.97	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$359.97		
AMAZON CAPITAL SERVICES, INC.		199C-MKMMV-JDDM		\$67.98	575209
	COMPONENTS FOR TABLETOP EXERCISES		\$67.98	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$67.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4077567269		\$87.77	575233
	MATS/COVERALLS		\$87.77	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$87.77		
CLEARWATER SPRINGS INC		712831		\$42.90	575236
	WATER COOLER RENTAL		\$7.95	30.1.101.2 - 8099	
	WATER		\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$42.90		
IDAHO FENCE COMPANY INC		43637		\$1,666.00	575268
	RPLC 2 SPRINGS-MILES GATE		\$1,666.00	30.1.101.3.104 - 8199	
		Invoice Total for 30.1.101.3.104	\$1,666.00		
SQUEAKY'S		1548		\$15.00	575327
	VEHICLE WASH-FEB 2021		\$15.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$15.00		
VERIZON WIRELESS		9874466604		\$583.33	575342
	CELL PHONES-HOTSPOTS		\$583.33	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$583.33		
WASTE MGMNT OF IDAHO		1671602-1826-6		\$114.77	575347
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
Department 101 Airport Total:			\$2,937.72		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2020-21OM55		\$2,962.56	575265
	SEWER		\$2,962.56	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,962.56		
UNITED CROWN PUMP & DRILLING INC		40853		\$200.00	575339
	MILES LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40854		\$200.00	575339
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40855		\$200.00	575339
	CDA AIRPORT/H4 LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$3,562.56		
Department 002 Dept (NWC)					
CDA NAPA AUTO PARTS INC		199855		\$26.55	575228
	Circuit for NWC UTV		\$26.55	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$26.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
COLEMAN OIL		CL42971		\$108.71	575241
	Motor Fuels For Noxious Weeds		\$108.71	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$108.71		
MIKE WHITE FORD OF COEUR D'ALENE		91954		\$48.54	575291
	Vehicle Maintenance /F 150 Ford YR 14 NWC		\$48.54	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$48.54		
MIKE WHITE FORD OF COEUR D'ALENE		91955		\$459.92	575291
	Vehicle Maintenance Noxious Weed OR Truck		\$459.92	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$459.92		
VERIZON WIRELESS		9873226643		\$35.15	575343
	Telephone Wireless Charges NWC		\$35.15	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$35.15		
XEROX CORPORATION		012778436		\$1,373.46	575351
	NWC - PRINT JOB		\$80.10	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$80.10		
Department 002 Dept (NWC) Total:			\$758.97		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		199739		\$17.86	575229
	DUMP TRUCK MAINTENANCE SUPPLIES		\$17.86	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$17.86		
NORTH 40 OUTFITTERS		034073/E		\$12.98	575301
	GLOVES AND SUPPLIES		\$7.99	35.1.002.3 - 8018	
	GLOVES AND SUPPLIES		\$4.99	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$12.98		
NORTH 40 OUTFITTERS		034200/E		\$36.36	575301
	REPAIR SUPPLIES		\$36.36	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$36.36		
NORTH 40 OUTFITTERS		034220/E		\$687.78	575301
	POLE PRUNER		\$619.99	35.1.002.3.153 - 8067	
	GLOVES		\$7.99	35.1.002.3 - 8018	
	ANTIFREEZE		\$59.80	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$687.78		
NORTH 40 OUTFITTERS		034323/E		\$3.99	575301
	RUN TRUCK EQUIPMENT FITTINGS		\$3.99	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$3.99		
NORTH 40 OUTFITTERS		034326/E		\$19.45	575301
	RUN TRUCK EQUIPMENT FITTINGS		\$19.45	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$19.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		034329/E		\$8.98	575301
	RUN TRUCK EQUIPMENT FITTINGS		\$8.98	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$8.98		
NORTH 40 OUTFITTERS		034335/E		\$101.45	575301
	SAFETY SUPPLIES		\$89.48	35.1.002.3 - 8018	
		Invoice Total for 35.1.002.3	\$89.48		
NORTHWEST TIRE WORX LLC		93689		\$308.00	575304
	TIRES AND SEALANT FOR MOWERS		\$308.00	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$308.00		
OFFICE DEPOT INC		156037096001		\$6.43	575307
	REPORT COVERS		\$6.43	35.1.002.3.153 - 8001	
		Invoice Total for 35.1.002.3.153	\$6.43		
XEROX CORPORATION		012778436		\$1,373.46	575351
	P & W/LAUNCH FEES - PRINT JOB		\$45.44	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$45.44		
Department 002 Dept (Parks) Total:		\$1,236.75			
Department 165 CO Mgmt					
CDA NAPA AUTO PARTS INC		203687		\$32.28	575227
	Equipment Maint. Supplies SG/BRAKLEEN 20oz		\$32.28	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$32.28		
NORTH 40 OUTFITTERS		34199/E		\$2.65	575300
	Equipment Maint. Supplies SG fasteners/bolts		\$2.65	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$2.65		
Department 165 CO Mgmt Total:		\$34.93			
Department 167 State Mgmt					
BATTERIES PLUS		P36274009		\$80.95	575218
	Telephone accessories Snow groomer		\$80.95	36.1.167.3 - 8207	
		Invoice Total for 36.1.167.3	\$80.95		
BDI		9501688240		\$61.34	575219
	Snowgroomer Bearing Pillow Block		\$61.34	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$61.34		
CDA NAPA AUTO PARTS INC		199619		\$18.59	575227
	Vehicle Maintenance /Battery Post Shim Terminal		\$18.59	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$18.59		
CDA NAPA AUTO PARTS INC		199783		\$6.38	575227
	Vehicle Maintenance /Battery Terminal		\$6.38	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$6.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 167 State Mgmt		(Continued...)			
CDA NAPA AUTO PARTS INC		200888		\$9.54	575227
	Equipment Maint. Supplies SG Filter		\$9.54		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$9.54	
CDA NAPA AUTO PARTS INC		201471		\$19.36	575227
	Equipment Maint. Supplies SG/Beam Blades		\$19.36		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$19.36	
CDA NAPA AUTO PARTS INC		203686		\$285.59	575227
	Tools and Shop equipment Snowgroomer		\$285.59		36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$285.59	
CDA NAPA AUTO PARTS INC		199736		(\$2.32)	575228
	Vehicle Maintenance /Battery Post		(\$2.32)		36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	(\$2.32)	
CDA NAPA AUTO PARTS INC		201268		\$10.49	575228
	Equipment Maint. Supplies SG Rocker MOM		\$10.49		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$10.49	
CDA NAPA AUTO PARTS INC		202258		\$13.85	575229
	SNOWGROOMER SNO CAT MAINT SUPPLIES		\$13.85		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$13.85	
COLEMAN OIL		CL41470		\$3,245.87	575241
	Motor Fuels and Lubricants Snowgroomer		\$3,245.87		36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$3,245.87	
INTERMOUNTAIN SIGN & SAFETY, INC.		13258		\$124.50	575273
	Equipment Maint. Supplies SG Telespar Post		\$124.50		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$124.50	
MOTION AUTO SUPPLY		7-958558		\$2.46	575295
	Equipment Maint. Supplies SG Clamp		\$2.46		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$2.46	
NORTH 40 OUTFITTERS		034193		\$47.99	575301
	TARP FOR SAND PILE		\$47.99		36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$47.99	
PETERSON EQUIPMENT CO. INC.		81155		\$50.52	575311
	Vehicle Maintenance Keys PB 400		\$50.52		36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$50.52	
SPOKANE HOUSE OF HOSE INC		856619/856806		\$3.09	575326
	Equipment Maint. Supplies SNG Amt left to pay after credit		\$3.09		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$3.09	
XEROX CORPORATION		012778436		\$1,373.46	575351
	NWC/SNG - PRINT JOB		\$0.53		36.1.167.3 - 8801
			Invoice Total for 36.1.167.3	\$0.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt Total:			\$3,978.73		
Department 155 WW					
AVISTA		2021-00002652		\$19.28	575216
	ELECTRIC AT FERNAN		\$19.28		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$19.28		
AVISTA		2021-00002688		\$109.07	575216
	ELECTRIC AT BOATHOUSE		\$109.07		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$109.07		
CDA NAPA AUTO PARTS INC		199646		\$19.47	575229
	OIL FILTER		\$19.47		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$19.47		
CDA NAPA AUTO PARTS INC		199648		\$2.45	575229
	FUSE		\$2.45		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$2.45		
CDA NAPA AUTO PARTS INC		199672		\$5.35	575229
	END CAP FILTER		\$5.35		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$5.35		
CDA NAPA AUTO PARTS INC		201202		\$250.94	575229
	BATTERY FOR 3500 DODGE		\$250.94		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$250.94		
CDA NAPA AUTO PARTS INC		201252		(\$36.00)	575229
	CORE DEPOSIT RETURN		(\$36.00)		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	(\$36.00)		
CDA NAPA AUTO PARTS INC		202383		\$196.66	575229
	BATTERY FOR LIL AL		\$196.66		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$196.66		
NORTH 40 OUTFITTERS		034322/E		\$14.97	575301
	RUN TRUCK EQUIPMENT FITTINGS		\$14.97		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$14.97		
NORTH 40 OUTFITTERS		034335/E		\$101.45	575301
	WELDING SUPPLIES		\$11.97		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$11.97		
Department 155 WW Total:			\$594.16		
Department 101 Airport					
T-O ENGINEERS INC		200020-10		\$2,163.00	575333
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$2,163.00		50.1.101.4.818 - 9902
		Invoice Total for 50.1.101.4.818	\$2,163.00		
Department 101 Airport Total:			\$2,163.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
CEDAR BUILDERS INC		2021-00002704		\$183.80	575203
	SW REFUND 10-30061.00		\$183.80		60.1.002.2 - 4455
		Invoice Total for 60.1.002.2	\$183.80		
LEACH, EMILY		FEBRUARY 14.2021		\$36.18	575180
	ON CALL CALL OUT		\$36.18		60.1.002.3 - 8305
		Invoice Total for 60.1.002.3	\$36.18		
OFFICE DEPOT		156482642001		\$14.10	575184
	NOTE BOOKS & PENS		\$14.10		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.10		
OFFICE DEPOT		156482642002		\$0.85	575184
	PENS		\$0.85		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$0.85		
Department 002 Dept (SW) Total:			\$234.93		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		30007		\$15,217.20	575160
	RTS WOOD GRINDING		\$15,217.20		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$15,217.20		
CDA NAPA AUTO PARTS INC		148834		\$435.00	575161
	FLOOR DRY		\$435.00		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$435.00		
CITY OF COEUR D'ALENE		FEB. 2021		\$240.90	575163
	BRINE RTS		\$89.10		60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$89.10		
COLEMAN OIL		CL42972		\$1,117.02	575167
	RAMSEY FUEL		\$174.65		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$174.65		
DOBBS PETERBILT INC - SPOKANE, WA		027P123523		\$371.62	575170
	STARTER FOR #401		\$371.62		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$371.62		
EAGLE PEAK CONTAINER INC.		25500		\$1,020.00	575172
	BARRELS		\$1,020.00		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$1,020.00		
LAKE CITY RENTAL		103888-2		\$137.50	575178
	SKIDSTEER RENTAL		\$137.50		60.1.182.3 - 8203
		Invoice Total for 60.1.182.3	\$137.50		
NORTHSTAR CLEAN CONCEPTS		39994		\$1,312.48	575182
	SHOP HEATER REPAIR		\$1,312.48		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,312.48		

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...)		
RUSH DELIVERY, LLC		3208:005		\$20.00	575188
	FREIGHT FOR PAPE		\$20.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$20.00		
THERMO FLUIDS INC		85280395		\$124.25	575192
	RTS USED ANTIFREEZE		\$124.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$124.25		
WESTERN STATES EQUIPMENT		IN001572133		\$295.74	575200
	TRANS FILTER #425		\$295.74	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$295.74		
Department 182 Ramsey Trnsfr Stn Total:			\$19,197.54		
Department 183 Prairie Trnsfr Stn					
AVISTA		02/24/2021 BLDG		\$1,112.65	575158
	PTS BLDG UTILITIES		\$1,112.65	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,112.65		
AVISTA		02/24/2021 CFC		\$388.82	575158
	CFC BLDG UTILITIES		\$388.82	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$388.82		
AVISTA		02/24/2021 SH		\$235.63	575158
	PTS SCALE HOUSES UTILITIES		\$235.63	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$235.63		
AVISTA		02/24/2021 SHOP		\$720.38	575158
	PRAIRIE SHOP UTILITIES		\$720.38	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$720.38		
COLEMAN OIL		CL42972		\$1,117.02	575167
	PRAIRIE FUEL		\$179.76	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$179.76		
COLEMAN OIL		P142088-IN		\$1,296.38	575167
	PTS FUEL		\$1,296.38	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,296.38		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1134077		\$64.82	575173
	PTS FLAT REPAIRS		\$64.82	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$64.82		
GRAINGER		9804715473		\$449.11	575174
	CFC RECOVERY SUPPLIES		\$449.11	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$449.11		

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...)			
RWC GROUP		XA106006422:01		\$317.60	575189
	BRAKE VALVE PEDAL #430		\$317.60	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$317.60		
THERMO FLUIDS INC		85223649		\$46.15	575192
	PTS USED ANTIFREEZE		\$46.15	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$46.15		
Department 183 Prairie Trnsfr Stn Total:			\$4,811.30		
Department 187 Rural Sys					
CITY OF COEUR D'ALENE		FEB. 2021		\$240.90	575163
	BRINE RURAL		\$151.80	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$151.80		
COLEMAN OIL		CL42972		\$1,117.02	575167
	RURAL SYS FUEL		\$762.61	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$762.61		
Department 187 Rural Sys Total:			\$914.41		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		293396		\$3,753.36	575157
	GASLINE FABRIC		\$3,753.36	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$3,753.36		
ARROW CONSTRUCTION SUPPLY INC		293399		\$45.96	575157
	RATCHET STRAPS		\$45.96	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$45.96		
CDA NAPA AUTO PARTS INC		148817		\$356.17	575161
	BUCKETS, TAPE, FILTERS, BRAKLEEN		\$356.17	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$356.17		
CDA SERVICE STATION EQUIP. INC		0029428		\$278.42	575162
	BREAK AWAY FOR FUEL NOZZLE ENCLOSURE		\$278.42	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$278.42		
COLEMAN OIL		0569335-IN		\$3,712.70	575167
	FC FUEL		\$3,712.70	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,712.70		
COUNTRY LOCK & KEY INC		6983		\$122.64	575168
	LOCKS FOR GATES & FUEL PUMPS		\$122.64	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$122.64		
DOBBS PETERBILT INC - SPOKANE, WA		027R278485		\$7,102.97	575170
	TURBO, ACTUATOR, ANCILLARY PARTS #420		\$7,102.97	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$7,102.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
HOME DEPOT INC		02/12/2021		\$99.16	575177
	CONDUIT & CONNECTOR		\$105.11	60.1.190.3.85 - 8042	
	CREDIT FOR RETURN		(\$105.11)	60.1.190.3.85 - 8042	
	CONDUIT & CONNECTOR		\$99.16	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$99.16		
LES SCHWAB TIRE CTR		8300825745		\$137.70	575181
	LF FLAT TIRE REPAIR		\$137.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$137.70		
PEAK SAND & GRAVEL, INC.		71022		\$1,955.12	575186
	ROCK LANDFILL		\$1,955.12	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,955.12		
TW ENTERPRISES, INC.		50078		\$19,822.55	575194
	MOBILE GENERATOR		\$19,822.55	60.1.190.3 - 9011	
		Invoice Total for 60.1.190.3	\$19,822.55		
WESTERN STATES EQUIPMENT		CM00103583		(\$123.66)	575200
	CREDIT FOR RETURN		(\$123.66)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$123.66)		
WESTERN STATES EQUIPMENT		IN001572656		\$5,297.95	575200
	LINE BORE CYLINDER #221		\$5,297.95	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$5,297.95		
Department 190 Fighting Creek Total:			\$42,561.04		
Elected Official 1 BOCC Total:			\$663,295.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		110151		\$14.95	575340
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		28006		\$50.00	575350
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
XEROX CORPORATION		012778436		\$1,373.46	575351
	AUD - PRINT JOB		\$64.43		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$64.43	
Department 201 AUD Total:			\$104.38		
Department 205 EL					
Addison Kahler		Import - 347160		\$150.00	574830
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Adelard Todd Legace		Import - 347146		\$150.00	574831
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Adrienne Potter		Import - 347118		\$150.00	574832
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Agnes Palfi-Carran		Import - 347063		\$150.00	574833
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Aimee Grossglauser		Import - 347140		\$150.00	574834
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Alvine Snodgrass		Import - 347024		\$150.00	574835
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Amanda Miller		Import - 347026		\$150.00	574836
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Andrea Rose		Import - 347070		\$150.00	574837
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Andrea Scheiber		Import - 347212		\$150.00	574838
	N/A		\$150.00		10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Angel Busicchia		Import - 347023		\$150.00	574839
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Angela Smith		Import - 347018		\$150.00	574840
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Angie Hannon		Import - 346990		\$150.00	574841
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Anita Dupzyk		Import - 347158		\$150.00	574842
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Anita Kronvall		Import - 346963		\$250.00	574843
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Anita Warren		Import - 347005		\$150.00	574844
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ann Carter		Import - 347142		\$150.00	574845
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Annamarie Debski		Import - 347131		\$150.00	574846
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Antonia Babcock		Import - 347123		\$150.00	574847
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arlene Blanton		Import - 347198		\$150.00	574848
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Audra Marks		Import - 346955		\$150.00	574849
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Berend		Import - 346934		\$190.00	574850
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Barbara Hedden		Import - 347141		\$150.00	574851
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Barbara Jean Dorrell		Import - 347226		\$150.00	574852
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Barbara Ketchum		Import - 347029		\$190.00	574853
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Barbara Kiehl		Import - 346998		\$150.00	574854
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Benita Castillo		Import - 347180		\$150.00	574855
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth Masterson		Import - 347238		\$150.00	574856
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Beth Prichard		Import - 347100		\$150.00	574857
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Betty Norlander		Import - 346973		\$190.00	574858
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Beverly Guenette		Import - 347025		\$190.00	574859
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Beverly Knutson		Import - 347047		\$190.00	574860
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Bill Lee		Import - 347196		\$250.00	574861
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Bjorn Handeen		Import - 347177		\$150.00	574862
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bob Shaw		Import - 347165		\$150.00	574863
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bonnie Mitson		Import - 347082		\$190.00	574864
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Bonnie Paulson		Import - 346981		\$160.00	574865
	N/A			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Bonnie Russell-Hunt		Import - 347016		\$150.00	574866
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Bonnie Voves		Import - 347233		\$190.00	574867
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Brenda Wahner		Import - 347012		\$150.00	574868
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Brent Bruns		Import - 346935		\$150.00	574869
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Bridget Kariotis		Import - 347168		\$150.00	574870
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Bruce Jameson		Import - 346961		\$150.00	574871
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Calvin L Pabst		Import - 347179		\$150.00	574872
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Caren Easterly		Import - 347097		\$150.00	574873
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Carlene Cada		Import - 347228		\$150.00	574874
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Carol A Sattler		Import - 347192		\$150.00	574875
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Carol Felt Browning		Import - 346986		\$150.00	574876
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Carol Goodman		Import - 346966		\$150.00	574877
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Carrie Skreenock		Import - 346969		\$150.00	574878
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chad Ross		Import - 347175		\$150.00	574879
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Charles Lemm		Import - 347199		\$150.00	574880
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chelsie St Germaine		Import - 347059		\$150.00	574881
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Bersch		Import - 347065		\$150.00	574882
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollenback		Import - 347038		\$150.00	574883
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 347190		\$150.00	574884
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Burciaga		Import - 347015		\$150.00	574885
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christina Essex		Import - 347008		\$150.00	574886
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christine Caron		Import - 347251		\$18.13	574887
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Christine L Miles		Import - 347113		\$150.00	574888
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cindie Lee		Import - 347202		\$150.00	574889
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Clifton Kelly		Import - 346975		\$150.00	574890
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Colton Maryott		Import - 346956		\$150.00	574891
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Anderson		Import - 347156		\$150.00	574892
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Green		Import - 347077		\$150.00	574893
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Sumner-Kaupp		Import - 347058		\$150.00	574894
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Craig Kerwin		Import - 347246		\$18.13	574895
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Cyndee Hall		Import - 347231		\$150.00	574896
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Gardner		Import - 346945		\$150.00	574897
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Perry		Import - 347066		\$190.00	574898
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Daniel Timoney		Import - 347099		\$150.00	574899
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Danielle Hunt		Import - 347076		\$150.00	574900
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DaNyne Corbett		Import - 347127		\$150.00	574901
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Darlene Shriner		Import - 347115		\$190.00	574902
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Dave Brown		Import - 347062		\$190.00	574903
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
David Crockett		Import - 347152		\$150.00	574904
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
DAVISSON, RONNIE		03/10/21		\$66.32	575248
	ELECTION SUPPLIES REIMBURSEMENT			\$66.32	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3		\$66.32	
Debbie Drake		Import - 346997		\$150.00	574905
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Debbie Hunt		Import - 347075		\$190.00	574906
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Debbie Jones		Import - 346988		\$150.00	574907
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Debbie L Andrews		Import - 347092		\$150.00	574908
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Debbie Lane		Import - 346995		\$150.00	574909
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Debbie Lockhart		Import - 347225		\$190.00	574910
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Debbie Nadrchal		Import - 347163		\$250.00	574911
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Deborah Krajcir		Import - 347240		\$18.13	574912
	N/A			\$18.13	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$18.13	
Debra Darnofall		Import - 347223		\$150.00	574913
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Debra Strohmaier		Import - 347116		\$150.00	574914
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Denise Butzer		Import - 347095		\$150.00	574915
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Denise Makinson		Import - 347119		\$250.00	574916
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Denise Wilson		Import - 347253		\$18.13	574917
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Dennis Hunt		Import - 347078		\$150.00	574918
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana Briggs		Import - 346959		\$150.00	574919
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Blair		Import - 347182		\$150.00	574920
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Cataldo		Import - 347048		\$150.00	574921
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dixie Ritz-Schubert		Import - 346948		\$150.00	574922
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Don Gardner		Import - 346946		\$150.00	574923
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald E Carey		Import - 347154		\$150.00	574924
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Akins		Import - 347068		\$150.00	574925
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Wemple		Import - 346999		\$150.00	574926
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Drew Gehl		Import - 347061		\$160.00	574927
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Edward Blanchette		Import - 346967		\$150.00	574928
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Elizabeth Doering		Import - 347121		\$150.00	574929
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Middlewood		Import - 347185		\$150.00	574930
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Paragamian		Import - 347222		\$190.00	574931
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	
Ellen Farley		Import - 347135		\$150.00	574932
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Esther Miller		Import - 346937		\$150.00	574933
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Eva Armitage		Import - 347224		\$150.00	574934
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gail McGaughey		Import - 347105		\$250.00	574935
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Gayle McRill		Import - 347207		\$150.00	574936
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Geena M Duczek		Import - 347209		\$150.00	574937
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
George Silva		Import - 347184		\$150.00	574938
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Gerald Casteel		Import - 346964		\$150.00	574939
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Giles Webberley		Import - 347215		\$190.00	574940
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	
Ginger Dorrity		Import - 346939		\$190.00	574941
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Gloria Goins		Import - 347178		\$250.00	574942
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Gloria Wiley		Import - 347022		\$150.00	574943
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Greg Bacon		Import - 346978		\$190.00	574944
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Gretchen Renning		Import - 347174		\$150.00	574945
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather E Bruns		Import - 347150		\$150.00	574946
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather M Williams		Import - 347102		\$150.00	574947
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Olsen		Import - 347085		\$150.00	574948
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Scott		Import - 346957		\$150.00	574949
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Helen Herron		Import - 347086		\$160.00	574950
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Helen Hester		Import - 347057		\$150.00	574951
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ingrid Huotte		Import - 347117		\$150.00	574952
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jack Learn		Import - 346933		\$150.00	574953
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Somers		Import - 346944		\$190.00	574954
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 205 EL		(Continued...)			
Jane M Stoll		Import - 347074		\$150.00	574955
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet A Adams		Import - 347108		\$150.00	574956
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janet Almeida		Import - 347001		\$190.00	574957
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janet Broesch		Import - 347006		\$190.00	574958
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janice Graves		Import - 347188		\$150.00	574959
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis M Linnell		Import - 347204		\$150.00	574960
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohrman		Import - 347237		\$150.00	574961
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Mackin		Import - 347245		\$18.13	574962
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Jeanette Scheuller		Import - 346968		\$250.00	574963
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeannie Passer		Import - 347229		\$190.00	574964
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jennifer Windsor		Import - 347211		\$190.00	574965
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jerry Sue Limandri		Import - 347234		\$150.00	574966
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jessica L Anderson-Jameson		Import - 347071		\$150.00	574967
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Jim Barrett		Import - 347248		\$18.13	574968
	N/A		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
Jo A Moncrief		Import - 347227		\$150.00	574969
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joan McCarty		Import - 347144		\$150.00	574970
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Jody Daub		Import - 347067		\$150.00	574971
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joe Krutulis		Import - 347170		\$250.00	574972
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Joe McCalmant		Import - 347122		\$150.00	574973
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John Alden		Import - 347064		\$150.00	574974
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
John Arnold		Import - 346972		\$150.00	574975
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joy Rachoy		Import - 346983		\$150.00	574976
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joyce Berry		Import - 347013		\$150.00	574977
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Joyce DiGiovanni		Import - 347011		\$250.00	574978
	N/A		\$250.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$250.00		
Joyce Lesterberg		Import - 347089		\$150.00	574979
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Judy Eichelberger		Import - 347191		\$150.00	574980
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Judy Holone		Import - 347217		\$150.00	574981
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Jenkins		Import - 347044		\$150.00	574982
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy K Krum		Import - 347189		\$150.00	574983
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Kay Boykin		Import - 346947		\$150.00	574984
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Biondo		Import - 347137		\$150.00	574985
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Kincheloe		Import - 347239		\$150.00	574986
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kara Claridge		Import - 347132		\$150.00	574987
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Books		Import - 347110		\$250.00	574988
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Karen Magner		Import - 347164		\$150.00	574989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen McGrath		Import - 346953		\$150.00	574990
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karl Fousek		Import - 347166		\$150.00	574991
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kassadee Fulp		Import - 347205		\$150.00	574992
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathleen Goodwin		Import - 347147		\$250.00	574993
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Kathryn J McClure		Import - 347148		\$150.00	574994
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katie Van Ry		Import - 347060		\$150.00	574995
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kay Raffelson		Import - 347051		\$190.00	574996
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Kayla Smith		Import - 347249		\$18.13	574997
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Keith Berry		Import - 347014		\$150.00	574998
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates		Import - 347103		\$150.00	574999
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Guzman		Import - 346985		\$150.00	575000
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kerry A McAuliffe		Import - 347136		\$150.00	575001
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 347043		\$250.00	575002
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Kim Phillips		Import - 347159		\$150.00	575003
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristen Anderson-Wing		Import - 347007		\$150.00	575004
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristen Phillips		Import - 347244		\$18.13	575005
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Kristi Linville		Import - 347213		\$150.00	575006
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Kristie Maitland		Import - 347230		\$150.00	575007
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Stahlecker		Import - 347173		\$150.00	575008
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leanne Carney		Import - 347072		\$150.00	575009
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leland E Books		Import - 347111		\$150.00	575010
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Liesel Beagley		Import - 347126		\$150.00	575011
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lillian McPoland		Import - 346994		\$190.00	575012
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda Haughton		Import - 347094		\$160.00	575013
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Linda Hudec		Import - 347096		\$190.00	575014
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda L Poole		Import - 347210		\$150.00	575015
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Mahlow		Import - 347028		\$150.00	575016
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Nunn		Import - 347101		\$190.00	575017
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda Riggs		Import - 346982		\$150.00	575018
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa C Jasmin		Import - 347169		\$150.00	575019
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Lisa Knox		Import - 347219		\$150.00	575020
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Peterson		Import - 346951		\$150.00	575021
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Schaff		Import - 347107		\$150.00	575022
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lorna Wasson		Import - 347187		\$250.00	575023
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Luke Sommer		Import - 346965		\$150.00	575024
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lyn McLean		Import - 347129		\$150.00	575025
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynda Struhs		Import - 346938		\$150.00	575026
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynee Cavanaugh		Import - 347186		\$150.00	575027
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn S Knapp		Import - 347171		\$150.00	575028
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynne Robinson		Import - 346974		\$150.00	575029
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Madelyn Roberts		Import - 347104		\$150.00	575030
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcene A Wiltse		Import - 347216		\$150.00	575031
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcus Schwaderer		Import - 347218		\$190.00	575032
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Marie Laverdur		Import - 346958		\$250.00	575033
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Marilyn Houser		Import - 347181		\$150.00	575034
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Masterson		Import - 347036		\$150.00	575035
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Russell		Import - 347252		\$18.13	575036
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Marilyn Willard		Import - 346943		\$150.00	575037
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mark Cataldo		Import - 347049		\$150.00	575038
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marla Perfect		Import - 347081		\$150.00	575039
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha Gustafson		Import - 346932		\$150.00	575040
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha S Carey		Import - 347153		\$150.00	575041
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary C Berens		Import - 347037		\$150.00	575042
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Jo Bell		Import - 347128		\$190.00	575043
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Mary Jo Stanislaio		Import - 347214		\$150.00	575044
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Marr		Import - 347080		\$150.00	575045
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Mary Proulx		Import - 347208		\$150.00	575046
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maryellen Decker		Import - 347079		\$190.00	575047
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Matthew Plaisted		Import - 346950		\$150.00	575048
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maxine Sullivan		Import - 347236		\$190.00	575049
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
May Dooley		Import - 347020		\$190.00	575050
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Melanie Malcolm		Import - 347143		\$150.00	575051
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melinda Seable		Import - 346952		\$150.00	575052
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melvina Palmer		Import - 347087		\$190.00	575053
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Merry Ruth Dingman		Import - 347203		\$150.00	575054
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Cambareri		Import - 347114		\$150.00	575055
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Glass		Import - 347053		\$150.00	575056
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Hacker		Import - 346996		\$150.00	575057
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Mullen		Import - 347161		\$150.00	575058
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Michelle Grossglauser		Import - 347138		\$250.00	575059
	N/A			\$250.00	
		Invoice Total for 10.2.205.3		\$250.00	10.2.205.3 - 8102
Michelle Larsh-Wiklund		Import - 346993		\$150.00	575060
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Michelle Neverdahl		Import - 347017		\$150.00	575061
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Minna Ponto		Import - 347003		\$150.00	575062
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Montana Dobbs		Import - 347176		\$150.00	575063
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Nancy Curotto		Import - 346929		\$190.00	575064
	N/A			\$190.00	
		Invoice Total for 10.2.205.3		\$190.00	10.2.205.3 - 8102
Nancy Paciorek		Import - 347134		\$150.00	575065
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Nancy Pennock		Import - 347242		\$18.13	575066
	N/A			\$18.13	
		Invoice Total for 10.2.205.3		\$18.13	10.2.205.3 - 8102
Nancy Silva		Import - 347183		\$150.00	575067
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Nicole Rumpel		Import - 347206		\$190.00	575068
	N/A			\$190.00	
		Invoice Total for 10.2.205.3		\$190.00	10.2.205.3 - 8102
Nola Norlander		Import - 346976		\$150.00	575069
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Orenda Peterson		Import - 346962		\$150.00	575070
	N/A			\$150.00	
		Invoice Total for 10.2.205.3		\$150.00	10.2.205.3 - 8102
Padraic McSwain		Import - 347250		\$18.13	575071
	N/A			\$18.13	
		Invoice Total for 10.2.205.3		\$18.13	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Patricia Arnold		Import - 346971		\$150.00	575072
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Kristensen		Import - 347034		\$190.00	575073
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Patricia Matson		Import - 347149		\$150.00	575074
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Poole		Import - 347045		\$150.00	575075
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Poole		Import - 347042		\$150.00	575076
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia A Ellis		Import - 347201		\$150.00	575077
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul J Edwards		Import - 347235		\$150.00	575078
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul King		Import - 347040		\$150.00	575079
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Mahlow		Import - 347027		\$150.00	575080
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Sandvig		Import - 347241		\$18.13	575081
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
Peggy Gay		Import - 346970		\$150.00	575082
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Peggy Michaelson		Import - 347193		\$150.00	575083
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Penny Cronk		Import - 346930		\$150.00	575084
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Peyton Anderson		Import - 347157		\$150.00	575085
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Phyllis Edlund		Import - 347030		\$150.00	575086
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Quint Norlander		Import - 346977		\$150.00	575087
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Raymond J Almeida		Import - 347002		\$150.00	575088
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Rebecca Debski		Import - 347130		\$150.00	575089
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Rebecca Dickson		Import - 347031		\$150.00	575090
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Rebecca Goldner		Import - 347046		\$150.00	575091
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Rhonda Leonard		Import - 346960		\$150.00	575092
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Rob Barrans		Import - 347033		\$150.00	575093
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Robert Gustafson		Import - 346931		\$150.00	575094
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Robert Moheit		Import - 347069		\$150.00	575095
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Robert Shay		Import - 347054		\$150.00	575096
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Robert W Baillie		Import - 347055		\$150.00	575097
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Robin Gray		Import - 346949		\$190.00	575098
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Robin Hughes		Import - 347200		\$150.00	575099
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Russell D Brown		Import - 347109		\$150.00	575100
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Brown		Import - 347041		\$150.00	575101
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ruth Maryott		Import - 346954		\$250.00	575102
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Ruth Townsend		Import - 347019		\$150.00	575103
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Gidlund		Import - 347133		\$190.00	575104
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Sally Russell		Import - 347232		\$150.00	575105
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally W C Owens		Import - 347010		\$150.00	575106
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra K Cowley		Import - 347098		\$150.00	575107
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra White		Import - 347000		\$150.00	575108
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandy Peters		Import - 347091		\$190.00	575109
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Sara Hamm		Import - 346992		\$190.00	575110
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Sarah Martin		Import - 347151		\$150.00	575111
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Scott Mitson		Import - 347083		\$150.00	575112
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Scott Struhs		Import - 346936		\$150.00	575113
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Shannon West		Import - 347032		\$160.00	575114
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Sharda Bowen		Import - 347056		\$250.00	575115
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sharon King		Import - 347039		\$190.00	575116
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Sheree Portner		Import - 347093		\$150.00	575117
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sondra Anderson		Import - 347120		\$150.00	575118
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Stephanie Schad		Import - 347167		\$150.00	575119
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Record		Import - 346979		\$150.00	575120
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Steve Van Zevern		Import - 347195		\$150.00	575121
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Bethard		Import - 347172		\$150.00	575122
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Susan Christi		Import - 347084		\$150.00	575123
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Susan McClellan		Import - 346984		\$190.00	575124
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Susan Musich		Import - 347145		\$150.00	575125
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Redman		Import - 347021		\$150.00	575126
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Riess		Import - 347124		\$150.00	575127
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Schroeder		Import - 346980		\$150.00	575128
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Susan Sharp		Import - 346940		\$150.00	575129
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Suzanne Sims		Import - 347088		\$150.00	575130
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Suzette Hudelston		Import - 346987		\$250.00	575131
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	
Sydney Welton		Import - 347106		\$150.00	575132
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Tanner Heath		Import - 346942		\$150.00	575133
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
TAYLOR, KEITH		3/10/21		\$78.96	575334
		MARCH ELECTION MILEAGE		\$78.96	10.2.205.3 - 8305
		Invoice Total for 10.2.205.3		\$78.96	
Teri Andersen		Import - 347139		\$150.00	575134
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Teri Cottle		Import - 347155		\$250.00	575135
	N/A			\$250.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Terry Johnson		Import - 347221		\$150.00	575136
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Thomas Hamilton		Import - 346991		\$150.00	575137
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tiffany Toston-Lopez		Import - 347090		\$150.00	575138
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tim Lochrie		Import - 347194		\$150.00	575139
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 347125		\$150.00	575140
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tracy O'Brien		Import - 346941		\$150.00	575141
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles		Import - 346989		\$160.00	575142
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Trudi Thackston		Import - 347052		\$150.00	575143
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valerie Thompson		Import - 347073		\$150.00	575144
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Valle Lee		Import - 347197		\$150.00	575145
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Vaughn Paragamian		Import - 347243		\$18.13	575146
	N/A			\$18.13	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$18.13	
VERIZON WIRELESS		9873786450		\$98.78	575342
	VZW Hot Spot Data			\$98.78	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$98.78	
Virginia McPherson		Import - 347035		\$150.00	575147
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL			(Continued...)		
Virginia O'Connor		Import - 347004		\$150.00	575148
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Wanda Nichols		Import - 347112		\$150.00	575149
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
William Parker		Import - 347247		\$18.13	575150
	N/A		\$18.13	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$18.13		
William Turner		Import - 347220		\$150.00	575151
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Winnie Barth		Import - 347050		\$150.00	575152
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Xanden Hillberg		Import - 347162		\$150.00	575153
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	EL - PRINT JOB		\$29.78	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$29.78		
Yvonne Schmitt		Import - 347009		\$150.00	575154
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Department 205 EL Total:			\$50,737.66		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR185983		\$1.49	575262
	FEBRUARY 2021 COPIER MAINTENANCE		\$1.49	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.49		
H & H BUSINESS SYSTEMS INC		AR185984		\$37.79	575262
	FEBRUARY 2021 COPIER MAINTENANCE		\$37.79	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$37.79		
LANGUAGE LINE SERVICES INC		10183894		\$28.45	575282
	FEBRUARY 2021 TRANSLATION SERVICES		\$28.45	10.2.209.3 - 8111	
		Invoice Total for 10.2.209.3	\$28.45		
WATER SOLUTIONS INC		28006		\$50.00	575350
	WATER COOLER - REC		\$25.00	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC Total:			\$92.73		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KCP031021		\$1,345.39	575280
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	<u>\$1,345.39</u>	10.2.246.3 - 8115	
			\$1,345.39		
KOOTENAI HEALTH		UBPH031021		\$11,785.67	575280
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	<u>\$11,785.67</u>	10.2.246.3 - 8221	
			\$11,785.67		
Department 246 CO Asst-KMC IPH Total:			\$13,131.06		
Elected Official 2 Clerk Total:			\$64,065.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		708969		\$21.75	575236
	KC TR COOLER RENTAL - 5-GAL WATER		\$21.75		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$21.75		
CLEARWATER SPRINGS INC		710717		\$5.40	575236
	KC TR COOLER RENTAL - 5-GAL WATER		\$5.40		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$5.40		
GARDA CL NORTHWEST INC		10626606		\$1,384.00	575259
	TR ARMORED TRANSPORTATION		\$224.61		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$224.61		
OFFICE DEPOT		156127554001		\$31.46	575305
	KC TR NOTE PRO BOOK FOR ESTATES		\$31.46		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$31.46		
OFFICE DEPOT		156127823001		\$125.93	575305
	KC TR DATE STAMPS, MARKERS		\$125.93		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$125.93		
OFFICE DEPOT		158035010001		\$69.17	575305
	KC TR FILE FOLDERS FOR THE YEAR		\$69.17		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$69.17		
OFFICE DEPOT		158035215001		\$78.58	575305
	KC TR STORAGE BOXES, POP-UP NOTES		\$78.58		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$78.58		
PRO STAMPS		6873		\$48.95	575315
	KC TR DATE STAMP FOR PAYMENT PLANS		\$48.95		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$48.95		
UNITED DATA SECURITY INC		109944		\$14.95	575340
	KC TR 1, 64-GAL SHREDD		\$14.95		10.3.001.0 - 8214
		Invoice Total for 10.3.001.0	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$620.80		
Elected Official 3 Treasurer Total:			\$620.80		

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		8651565		\$141.84	575205
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
COLEMAN OIL		CL42970		\$266.90	575240
	FLEET FUEL		\$36.95		10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$36.95	
NORTHWEST BUSINESS STAMP		105582		\$50.00	575302
	NEW STAMP		\$50.00		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$50.00	
XEROX CORPORATION		012778436		\$1,373.46	575351
	ASR/ADMIN - PRINT JOB		\$1.46		10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$1.46	
Department 001 Elected Offcl (GF) Total:			\$230.25		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		25096035		\$667.84	575253
	TEMP WORKER JENETTE MCINTOSH		\$667.84		10.4.413.3 - 8102
			Invoice Total for 10.4.413.3	\$667.84	
GARDA CL NORTHWEST INC		10626606		\$1,384.00	575259
	CDA DMV ARMORED TRANSPORTATION		\$224.61		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$224.61	
XEROX CORPORATION		012778436		\$1,373.46	575351
	DMV - PRINT JOBS		\$5.93		10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$5.93	
Department 413 DMV-CDA Total:			\$898.38		
Department 417 DMV-PF					
AVISTA		03/09/2021 PFDMMV		\$521.51	575214
	88178200000 FEB GAS/ELECT		\$521.51		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$521.51	
CITY OF POST FALLS		03/09/2021PFDMMV		\$126.96	575235
	27-0044-01 JULY water\sewer\garbage		\$126.96		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$126.96	
GARDA CL NORTHWEST INC		10626606		\$1,384.00	575259
	PF DMV ARMORED TRANSPORTATION		\$396.81		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$396.81	
HIEBERT, CONNIE		03102021 ASSR		\$82.43	575266
	MILEAGE REIMBURSEMENT C. HIEBERT		\$82.43		10.4.417.3 - 8305
			Invoice Total for 10.4.417.3	\$82.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor (Continued...)					
Department 417 DMV-PF (Continued...)					
MCKILLICAN / SPOKANE BUSINESS PARK	MATERIAL FOR DESK	SP0000969733-001		\$52.28	575288
			Invoice Total for 10.4.417.3	<u>\$52.28</u>	10.4.417.3 - 8802
XEROX CORPORATION	DMV/POST FALLS - PRINT JOB	012778436		\$0.76	575351
			Invoice Total for 10.4.417.3	<u>\$0.76</u>	10.4.417.3 - 8801
Department 417 DMV-PF Total:				\$1,180.75	
Department 421 Appraisal					
COLEMAN OIL	FLEET FUEL	CL42970		\$229.95	575240
			Invoice Total for 46.4.421.3	<u>\$229.95</u>	46.4.421.3 - 8040
XEROX CORPORATION	ASR/REVAL - PRINT JOB	012778436		\$2.15	575351
			Invoice Total for 46.4.421.3	<u>\$2.15</u>	46.4.421.3 - 8801
Department 421 Appraisal Total:				\$232.10	
Elected Official 4 Assessor Total:				\$2,541.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CULLIGAN		3152021		\$14.30	575244
	WATER			\$14.30	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$14.30	
DUCHESSFLOWER CLEANING SERVICES		002		\$250.00	575251
	janitorial			\$250.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
GALLS, LLC		017618131		\$101.16	575258
	UNIFORMS			\$101.16	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$101.16	
H & H BUSINESS SYSTEMS INC		AR186013		\$26.86	575262
	PRINTING SUPPLIES			\$26.86	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$26.86	
NMS LABS		1132918		\$840.00	575297
	LABS			\$840.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$840.00	
NMS LABS		1134396		\$327.00	575297
	TOXICOLOGY			\$327.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$327.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000613		\$9,017.36	575325
	Information restricted due to HIPAA			\$9,017.36	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$9,017.36	
VERIZON WIRELESS		9873806627		\$118.84	575342
	TELEPHONE BILL			\$118.84	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$118.84	
Department 001 Elected Offcl (GF) Total:				\$10,695.52	
Elected Official 5 Coroner Total:				\$10,695.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	144079>	SHOP BRUSH 1 4 SHANK	\$7.79	10.6.049.3 - 8041	
	145102>	FLEET STOCK BLEACH CLNR	\$0.36	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$8.15		
CINTAS CORPORATION #606		#4077430570		\$223.71	575232
		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		
CMX, LLC dba EXPRESS CAR WASH		#220		\$1,000.00	575238
		CAR WASH>KCSO FLEET FOR FEBRUARY 2021	\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$78.82		
Department 114 OEM					
COLEMAN OIL		CL42974		\$23.72	575240
		Fuel for OEM Vehicle	\$23.72	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$23.72		
H & H BUSINESS SYSTEMS INC		AR186021		\$21.69	575262
		Monthly Copier Maintenance	\$21.69	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$21.69		
INLAND FENCE INC		#1054		\$1,145.10	575270
		GATE REMOTE SHERIFF OFFICE	\$38.17	10.6.114.2 - 8041	
		Invoice Total for 10.6.114.2	\$38.17		
INLAND FOREST MANAGEMENT INC		18WFM #4		\$2,427.92	575271
		Project Mgr HFT_18WFM Grant	\$2,427.92	10.6.114.4.114 - 8101	
		Invoice Total for 10.6.114.4.114	\$2,427.92		
SUPER 1 FOODS - HAYDEN		07-2648768		\$22.52	575331
		LEPC Refreshments	\$22.52	10.6.114.2 - 8240	
		Invoice Total for 10.6.114.2	\$22.52		
VERIZON		#9873826436		\$4,099.22	575341
		OEM-WESTBROOK	\$41.68	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$41.68		
XEROX CORPORATION		012778436		\$1,373.46	575351
		OEM - PRINT JOB	\$5.21	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$5.21		
Department 114 OEM Total:			\$2,580.91		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH	#220			\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE	836958			\$17.50	575166
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC	AR185990			\$12.33	575176
	RICOH 51678 COPY COUNT		\$12.33	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.33		
H & H BUSINESS SYSTEMS INC	AR185991			\$125.56	575176
	RICOH 50273 COPY COUNT		\$125.56	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$125.56		
WATER SOLUTIONS INC	28225			\$50.00	575198
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$215.39		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	3539726			\$1,753.03	575155
	KILLARNEY MTN SITE RENT		\$1,667.38	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$85.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,753.03		
LANGUAGE LINE SERVICES INC	10180643			\$153.90	575179
	TRANSLATION SERVICES		\$153.90	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$153.90		
VERIZON WIRELESS	9874488550			\$40.01	575197
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER	02/14-03/13-21			\$379.62	575201
	TELEPHONE SYSTEMS		\$379.62	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$379.62		
ZIPLY FIBER	02/26/21-03/25			\$610.00	575202
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER	02/26-03/25/21			\$1,163.00	575202
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		02/26-03/25-21		\$488.00	575202
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
Department 124 911 - Enhncd Sys Total:			\$4,587.56		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	145102>FLEET STOCK BLEACH CLNR		\$2.55	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.55		
CINTAS CORPORATION #606		#4077430570		\$223.71	575232
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.85	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.74		
CLEMENTS BROWN & MCNICHOLS		2/28/2021		\$5,160.00	575237
	LEGAL SERVICES>ACCT:28820-004M MATTER OF VALK FOR MATTOS/ADMIN		\$5,160.00	15.6.001.2 - 8103	
		Invoice Total for 15.6.001.2	\$5,160.00		
CMX, LLC dba EXPRESS CAR WASH		#220		\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
OFFICE DEPOT INC		#156186971001		\$240.73	575307
	POLY FILE FOLDERS		\$9.99	15.6.001.2 - 8001	
	SMEAD CLEAR HANGING POLY TABS		\$1.78	15.6.001.2 - 8001	
	1/2" BINDER		\$8.16	15.6.001.2 - 8001	
	1"BINDER		\$8.76	15.6.001.2 - 8001	
	STICKY NOTES 4X6		\$9.48	15.6.001.2 - 8001	
	STICKY NOTES 3X3		\$7.33	15.6.001.2 - 8001	
	CORRECTION TAPE		\$9.35	15.6.001.2 - 8001	
	LIQUID HIGHLIGHTERS		\$5.68	15.6.001.2 - 8001	
	IMPORT SURCHARGE		\$0.26	15.6.001.2 - 8001	
	CASE OF PAPER		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$240.73		
OFFICE DEPOT INC		#156201730001		\$19.20	575307
	STICKY NOTES 3/3		\$5.61	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$5.61		
OFFICE DEPOT INC		#156329181001		\$71.25	575307
	ADHESIVE SCOTCH PUTTY		\$2.06	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$2.06		

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...)			
OFFICE DEPOT INC		#159479847001		\$280.62	575307
	BLACK PENS		\$6.66	15.6.001.2 - 8001	
	CASE OF PAPER		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$186.60		
OFFICE DEPOT INC		#159550299001		\$38.34	575307
	RETRACTABLE PENS		\$38.34	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$38.34		
OFFICE DEPOT INC		#159659237001		\$64.38	575307
	USB 3.0 PRO 8GB 5 PACK		\$29.99	15.6.001.2 - 8001	
	USB 2.0 PRO 16GB 5 PACK		\$34.39	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$64.38		
VERIZON		#9873826436		\$4,099.22	575341
	ADMIN		\$3,932.50	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,932.50		
WASTE MGMNT OF IDAHO		#1672078-1826-8		\$33.41	575348
	ACCT:235513253006 DUMPSTER AT SAR FEB 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$9,787.92		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6250859		\$131.78	575252
	BACKGROUNDS FOR PRE-EMPLOYMENT		\$131.78	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$131.78		
H & H BUSINESS SYSTEMS INC		AR185999		\$1.39	575262
	BLACK AND WHITE		\$1.39	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$1.39		
Department 002 Dept (JF) Total:			\$133.17		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	145102>FLEET STOCK BLEACH CLNR		\$1.45	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.45		
CMX, LLC dba EXPRESS CAR WASH		#220		\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
OFFICE DEPOT INC		#159479847001		\$280.62	575307
	DYMO LABELS		\$76.44	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$76.44		
Department 603 Civil Total:			\$167.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC	FEB STMNT 2021			\$143.50	575227
145102>FLEET STOCK BLEACH CLNR			\$1.09	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$1.09		
CMX, LLC dba EXPRESS CAR WASH	#220			\$1,000.00	575238
CAR WASH>KCSO FLEET FOR FEBRUARY 2021			\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		
SUPER 1 FOODS - COEUR D'ALENE	FEB STMNT 2021			\$132.64	575330
TC-05-2375928>ANIMAL CONTROL FOOD			\$22.52	15.6.604.3 - 8299	
	Invoice Total for 15.6.604.3		\$22.52		
Department 604 Animal Cntrl Total:			\$53.61		
Department 605 Patrol					
ATOMIC THREADS	#21664			\$1,340.40	575213
NEW KCSO ART TEXT			\$75.00	15.6.605.3 - 8010	
CREDIT IF ORDER OVER \$500.00			(\$75.00)	15.6.605.3 - 8010	
BLACK BEANIES			\$1,340.40	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$1,340.40		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1301055			\$666.60	575221
GUARDIAN GEN 1.5 CARRIER			\$615.60	15.6.605.3 - 8010	
POINT BLANK ID LABEL(SINGLE)			\$51.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$666.60		
CDA NAPA AUTO PARTS INC	FEB STMNT 2021			\$143.50	575227
148828>OHV;GROMMET			\$2.89	15.6.605.3.526 - 8041	
149082>OHV REFUND ON GROMMET			(\$2.89)	15.6.605.3.526 - 8041	
145102>FLEET STOCK BLEACH CLNR			\$18.18	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$18.18		
CMX, LLC dba EXPRESS CAR WASH	#220			\$1,000.00	575238
CAR WASH>KCSO FLEET FOR FEBRUARY 2021			\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COUNTRY LOCK & KEY INC	#7032			\$4.95	575243
DND KEY			\$4.95	15.6.605.3 - 8042	
	Invoice Total for 15.6.605.3		\$4.95		
GARMIN SERVICES INC	#DL17838925			\$73.88	575260
FED USF CELLULAR & RELAY SURCHARGE			\$3.98	15.6.605.3.526 - 8207	
CHARGES FOR SERVICE 3/6-4/5/2021			\$69.90	15.6.605.3.526 - 8207	
	Invoice Total for 15.6.605.3.526		\$73.88		
INLAND FENCE INC	#1054			\$1,145.10	575270
GATE REMOTES (REPLACE ONE BROKEN)			\$152.68	15.6.605.3 - 8041	
GATE REMOTE FOR NEW PATROL VEHILCES			\$954.25	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$1,106.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	FEB STMNT 2021			\$335.90	575290
	41944>PATROL ANTI FREEZE		\$35.56	15.6.605.3 - 8041	
	41414>P29 MOTOR ASSY		\$186.76	15.6.605.3 - 8502	
	91943>P78 HATCH OPENING REASSMBLY		\$99.95	15.6.605.3 - 8502	
	41863>D37 BLADE ASSEMBLY		\$13.63	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$335.90		
NATIONAL INTERDICTION CONFERENCE	#430			\$1,125.00	575296
	NIC 7/25-30 2021 BRANDEL/CULNANE/RAGAN		\$1,125.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$1,125.00		
OFFICE DEPOT INC	#159479847001			\$280.62	575307
	OD DUR VW 1" WHITE BINDER		\$17.58	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$17.58		
PREEDY TIRE	#28953			\$584.00	575314
	245/55R18 GY EAGLE ENFORCER		\$584.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$584.00		
SUPER 1 FOODS - COEUR D'ALENE	FEB STMNT 2021			\$132.64	575330
	TC-05-2367657>SOVEREIGN CITIZEN TRNG/PATROL		\$39.47	15.6.605.3 - 8240	
	TC-05-2368789>AVOIDING BURNOUT TRNG/PATROL		\$32.81	15.6.605.3 - 8240	
	TC-052373605>BASIC COLLISION INVESTIGATION/PATROL		\$5.96	15.6.605.3 - 8240	
	TC-2366668>SOVEREIGN CITIZEN TRNG/PATROL		\$31.88	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$110.12		
XEROX CORPORATION	012778436			\$1,373.46	575351
	KCSO/PATROL - PRINT JOB		\$23.33	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$23.33		
Department 605 Patrol Total:			\$6,086.87		
Department 620 Detective					
CDA NAPA AUTO PARTS INC	FEB STMNT 2021			\$143.50	575227
	145618>D36 FUSE TAP		\$11.13	15.6.620.3 - 8041	
	145448>D36 MAXI FUSE BLOCK		\$14.03	15.6.620.3 - 8041	
	145102>FLEET STOCK BLEACH CLNR		\$4.36	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$29.52		
CMX, LLC dba EXPRESS CAR WASH	#220			\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
FEDERAL EXPRESS	7-296-33569			\$9.91	575254
	KCSO EXPRESS MAIL		\$9.91	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$9.91		
Department 620 Detective Total:			\$109.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
AVISTA		Jan27-Feb25 2021		\$519.00	575158
	DL Utility Bill		\$259.50	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$259.50		
CITY OF POST FALLS		Feb28-Mar20 2021		\$125.67	575164
	DL Water Sewer Garbage		\$62.83	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$62.83		
CLEARWATER SPRINGS INC		#712824		\$23.05	575236
	5 GALLON PREMIUM WATER		\$12.10	15.6.625.3 - 8099	
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$23.05		
GARDA CL NORTHWEST INC		10626606		\$1,384.00	575259
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$537.97		
OFFICE DEPOT INC		#156201730001		\$19.20	575307
	6 PK INK RIBBON		\$13.59	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$13.59		
Department 625 Drivers Lic Total:			\$896.94		
Department 630 Records					
FIRSTLINE COMMUNICATIONS INC		#161370		\$401.89	575256
	5340e IP PHONE		\$274.29	15.6.630.3 - 8067	
	SERVICE AND LABOR		\$109.00	15.6.630.3 - 8067	
	SHIPPING AND HANDLING		\$18.60	15.6.630.3 - 8067	
		Invoice Total for 15.6.630.3	\$401.89		
LOWE'S COMPANIES INC		#964199		\$307.20	575285
	MISC SUPPLIES FOR THE RECORDS REMODEL		\$307.20	15.6.630.3 - 8501	
		Invoice Total for 15.6.630.3	\$307.20		
OFFICE DEPOT INC		#156201733001		\$41.89	575307
	TONER 10A		\$41.89	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$41.89		
OFFICE DEPOT INC		#156329181001		\$71.25	575307
	BOX OF 25 1 3/4 EXPANDING FOLDERS		\$69.19	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$69.19		
Department 630 Records Total:			\$820.17		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	145102>FLEET STOCK BLEACH CLNR		\$1.09	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT Total:			\$1.09		
Department 640 S&R					
JAKE'S SCUBA ADVENTURES	#65			\$225.00	575277
	WRECK. DEEP, NIGHT DIVER CERTS FOR RAGAN		\$225.00		15.6.640.3.603 - 8308
	Invoice Total for 15.6.640.3.603		\$225.00		
Department 640 S&R Total:			\$225.00		
Department 660 Jail Ops					
AVISTA	202103utl			\$6.30	575215
	ACCT # 4571430000, WORLEY BLDG GAS/ELEC		\$6.30		15.6.660.3 - 8205
	Invoice Total for 15.6.660.3		\$6.30		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1305123			\$506.00	575221
	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
	JUMPSUIT TOURNIQUET POCKET		\$12.60		15.6.660.3.529 - 8010
	Invoice Total for 15.6.660.3.529		\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1306224			\$493.40	575221
	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		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1306225			\$508.40	575221
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00		15.6.660.3.529 - 8010
	5701 STANDARD HASKMARK 1 1/4 X 1/4 EACH		\$2.40		15.6.660.3.529 - 8010
	JUMPSUIT TOURNIQUET POCKET		\$12.60		15.6.660.3.529 - 8010
	LIGHT WEIGHT JUMPSUIT		\$467.25		15.6.660.3.529 - 8010
	JUMPSUIT HEAT PRESS		\$24.15		15.6.660.3.529 - 8010
	Invoice Total for 15.6.660.3.529		\$508.40		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1306226			\$506.00	575221
	LIGHT WEIGHT JUMPSUIT		\$467.25		15.6.660.3.529 - 8010
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00		15.6.660.3.529 - 8010
	JUMPSUIT HEAT PRESS		\$24.15		15.6.660.3.529 - 8010
	JUMPSUIT TOURNIQUET POCKET		\$12.60		15.6.660.3.529 - 8010
	Invoice Total for 15.6.660.3.529		\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1306227			\$493.40	575221
	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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1306228			\$506.00	575221
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1307295			\$504.19	575221
	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	
	SERGANT CHEVRONS 3"PAIR		\$5.99	15.6.660.3.529 - 8010	
	5701 STANDARD HASKMARK 1 1/4 X 1/4 EACH		\$4.80	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$504.19		
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1298942			\$969.30	575222
	Point Blank Guardian Carrier-OD		\$205.20	15.6.660.3 - 8010	
	Point Blank Vest w/front plate and 1 carrier		\$764.10	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$969.30		
CDA NAPA AUTO PARTS INC	FEB STMT 2021			\$143.50	575227
	145102>FLEET STOCK BLEACH CLNR		\$5.45	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$5.45		
CMX, LLC dba EXPRESS CAR WASH	#220			\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$30.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$30.00		
INSIGHT DISTRIBUTING INC	402147-IN			\$1,271.45	575272
	Plastic spoons, Poly bags, 0.75 cups, Sanitary napkins, Gloves		\$1,182.50	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$88.95	15.6.660.3 - 8099	
	Invoice Total for 15.6.660.3		\$1,271.45		
JACOBS, STEPHANIE	4/26-4/28/2021			\$159.50	575276
	TRAVEL AND FULL DAY PER DIEM X 1		\$159.50	15.6.660.3 - 8301	
	Invoice Total for 15.6.660.3		\$159.50		
LINE-X OF COEUR D'ALENE	#17409			\$600.00	575283
	LINING ON J12		\$600.00	15.6.660.3 - 9010	
	Invoice Total for 15.6.660.3		\$600.00		
MORRIS, REBECCA	04/26-4/28 2021			\$159.50	575292
	TRAVEL AND FULL DAY PER DIEM X 1		\$159.50	15.6.660.3 - 8301	
	Invoice Total for 15.6.660.3		\$159.50		
OFFICE DEPOT	159509041001			\$58.75	575306
	Folders, batteries, Post its		\$58.75	15.6.660.3 - 8001	
	Invoice Total for 15.6.660.3		\$58.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
OFFICE DEPOT		159521397001		\$22.47	575306
	FASTNERS		\$22.47	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$22.47		
OFFICE DEPOT		159521398001		\$22.44	575306
	NOTE OD		\$22.44	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$22.44		
PRECISION DYNAMICS CORPORATION		9345984064		\$393.68	575313
	RED INMATE WRIST BANDS		\$393.68	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$393.68		
SIIRA, EDSEL		#100		\$1,120.00	575324
	3 HR MEET AND REVIEW OF DOCUMENTATION		\$240.00	15.6.660.3 - 8309	
	3 HR CLASS DEVELOPMENT		\$240.00	15.6.660.3 - 8309	
	4 HR CLASS		\$320.00	15.6.660.3 - 8309	
	4 HR CLASS		\$320.00	15.6.660.3 - 8309	
		Invoice Total for 15.6.660.3	\$1,120.00		
SUMMIT FOOD SERVICE MANAGEMENT		20106161		\$12,906.04	575329
	2/27-3/5 JAIL MEALS		\$12,906.04	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,906.04		
SUMMIT FOOD SERVICE MANAGEMENT		20106162		\$631.09	575329
	2/27-3/5 JDC MEALS		\$631.09	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$631.09		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		190686		\$150.16	575332
	PARTS & LABOR FOR KITCHEN MIXER		\$150.16	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$150.16		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143022721		\$261.70	575337
	ACCT # 8448610010012135		\$160.55	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.55		
WALTER E NELSON INC		435755		\$2,797.68	575346
	LAUNDRY SUPPLIES, TOILET TISSUE, BAGS		\$2,797.68	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,797.68		
WALTER E NELSON INC		435756		\$829.84	575346
	HAND SOAP, FLOOR CLEANER, PAPER TOWELS		\$829.84	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$829.84		
WASTE MGMNT OF IDAHO		1671525-1826-9		\$210.01	575349
	FEB-21 SERVICE		\$210.01	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$210.01		
Department 660 Jail Ops Total:			\$26,021.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELL MARKETING L.P.		10464709854		\$856.43	575249
	INMATE SERVICES COMPUTER		\$856.43		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$856.43	
SERRANO, TISHA		20210309IW		\$260.00	575322
	INMATE WORK HAIRCUTS MARCH 2021		\$260.00		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$260.00	
SUMMIT FOOD SERVICE MANAGEMENT		20106339		\$94.00	575329
	INDIGENT PAPER & ENVELOPES		\$94.00		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$94.00	
TIME WARNER CABLE / SPECTRUM		44143022721		\$261.70	575337
BUSINESS					
	ACCT # 8448610010707072		\$101.15		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$101.15	
Department 660 Jail Ops Total:			\$1,311.58		
Department 640 S&R					
BIG COUNTRY COMMUNICATIONS		#18695		\$606.53	575220
	TERMINAL CONNECTORS		\$7.95		55.6.640.3.641 - 8042
	FUSE HOLDER & FUSES		\$19.95		55.6.640.3.641 - 8042
	LABOR AND INSTALLATION		\$539.88		55.6.640.3.641 - 8042
	MINI UHF MALE CONNECTOR		\$5.95		55.6.640.3.641 - 8042
	UHF MALE CONNECTOR		\$17.85		55.6.640.3.641 - 8042
	HOOK UP WIRE		\$14.95		55.6.640.3.641 - 8042
		Invoice Total for	155.6.640.3.64	\$606.53	
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	201183>VSAR;FUSES FOR CRANE ON SAR TRUCK		\$12.64		55.6.640.3.641 - 8041
		Invoice Total for	155.6.640.3.64	\$12.64	
FINDLAY POST FALLS		#115234		\$649.95	575255
	TRUCK RUNNING BOARDS		\$540.00		55.6.640.3.641 - 9010
	LABOR AND INSTALLATION		\$99.95		55.6.640.3.641 - 9010
	SHOP SUPPLIES		\$10.00		55.6.640.3.641 - 9010
		Invoice Total for	155.6.640.3.64	\$649.95	
HARBOR FREIGHT TOOLS		#941375		\$42.99	575264
	UTILITY CASE		\$42.99		55.6.640.3.641 - 8309
		Invoice Total for	155.6.640.3.64	\$42.99	
XEROX CORPORATION		012778436		\$1,373.46	575351
	KCSO/VSAR - PRINT JOB		\$5.10		55.6.640.3.641 - 8801
		Invoice Total for	155.6.640.3.64	\$5.10	
Department 640 S&R Total:			\$1,317.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
VERIZON		#9873826436		\$4,099.22	575341
	SIU PHONE		\$41.68	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.68		
Department 605 Patrol Total:			\$41.68		
Department 685 Rec Safety					
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	200177>SNOWMOBILE ACCT;LOCKS, CLEANERS, FLUID		\$54.22	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$54.22		
Department 685 Rec Safety Total:			\$54.22		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 3/5/21		\$258.32	575214
	ELECTRIC		\$258.32	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$258.32		
CDA NAPA AUTO PARTS INC		FEB STMNT 2021		\$143.50	575227
	147467>VESSEL;REPLACE BROKEN 12V ON BOAT 4		\$7.33	37.6.685.3 - 8041	
	145102>FLEET STOCK BLEACH CLNR		\$1.82	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$9.15		
CDW-GOVERNMENT		#7594963		\$1,437.00	575231
	PANASONIC PREMIUM KEYBOARD		\$489.00	37.6.685.3 - 8067	
	PANASONIC VEHICLE DOCK		\$948.00	37.6.685.3 - 8067	
		Invoice Total for 37.6.685.3	\$1,437.00		
CINTAS CORPORATION #606		#4077430570		\$223.71	575232
	AREA RUGS / MARINE		\$101.30	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.30		
CMX, LLC dba EXPRESS CAR WASH		#220		\$1,000.00	575238
	CAR WASH>KCSO FLEET FOR FEBRUARY 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
CW WRAPS & MARKETING INC		#12639		\$279.90	575245
	SHERIFF STENCIL		\$70.00	37.6.685.3 - 9010	
	KC STARS ROUGHLY 8 X 8 VESSEL		\$100.00	37.6.685.3 - 9010	
	MARINE PATROL 36 X 9		\$109.90	37.6.685.3 - 9010	
		Invoice Total for 37.6.685.3	\$279.90		
HAGADONE MARINE CENTER		#9511942668057		\$182.00	575263
	FUEL FOR THE BOAT		\$182.00	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$182.00		
VERIZON		#9873826436		\$4,099.22	575341
	VESSEL		\$83.36	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
XEROX CORPORATION		012778436		\$1,373.46	575351
	KCSO/REC SAFETY - PRINT JOB		\$0.51	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$0.51		
Department 685 Rec Safety Total:			\$2,371.54		
Elected Official 6 Sheriff Total:			\$56,862.61		

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		AR186018		\$62.62	575262
	Copier Maintenance--Civil		\$62.62	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$62.62		
STAPLES CREDIT PLAN		2772927831		\$77.33	575328
	Kleenex/Pens/Tabs		\$77.33	10.7.050.0 - 8001	
		Invoice Total for 10.7.050.0	\$77.33		
THOMSON REUTERS - WEST PAYMENT CENTER		843978938		\$5,394.08	575335
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
WATER SOLUTIONS INC		27968		\$50.00	575350
	Civil Dept. Water Cooler		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$2,153.94		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		022821KC		\$395.00	575210
	Information restricted due to HIPAA		\$395.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$395.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	HR - PRINT JOB		\$0.98	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$0.98		
Department 051 HR Total:			\$395.98		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR186003		\$8.59	575262
	monthly copier maintenance		\$8.59	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$8.59		
STAPLES CREDIT PLAN		52406		\$129.99	575328
	Office Chair		\$129.99	10.7.137.4.137 - 8001	
		Invoice Total for 10.7.137.4.137	\$129.99		
WATER SOLUTIONS INC		28112		\$50.00	575350
	monthly water cooler rental		\$50.00	10.7.137.3 - 8099	
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$188.58		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4035615214		\$57.85	575224
	Copier Maintenance--Criminal		\$57.85	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$57.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
GALLS, LLC		017738260		\$67.64	575258
	Attorney Badge Cases		\$67.64	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$67.64		
H & H BUSINESS SYSTEMS INC		AR185976		\$11.33	575262
	Copier Maintenance--Criminal		\$11.33	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$11.33		
H & H BUSINESS SYSTEMS INC		AR185977		\$39.81	575262
	Copier Maintenance--Criminal		\$39.81	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$39.81		
MICHAEL SOKOLOFF, LLC		03-08-21		\$700.00	575289
	Testimony/Correspondence--Rulland CR28-20-9632		\$700.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$700.00		
STAPLES CREDIT PLAN		72933		\$79.47	575328
	DVD's/CD's		\$79.47	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$79.47		
THOMSON REUTERS - WEST PAYMENT CENTER		843978938		\$5,394.08	575335
	West Law Information--Criminal Software		\$3,405.09	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,405.09		
WATER SOLUTIONS INC		28016		\$50.00	575350
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	PAO - PRINT JOB		\$32.24	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$32.24		
Department 001 Elected Offcl (JF) Total:			\$4,443.43		
Elected Official 7 Pros Atty Total:			\$7,181.93		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	144465	\$885.00	575156
Toner Cartridges DELL 2350		\$885.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$885.00	
BURNS, PHOEBE	30321	\$393.25	575159
TRANSCRIPTS CV28-18-6305 (121 pgs)		\$393.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$393.25	
DRAGONFLY SUPPORT SERVICES	1406	\$175.00	575171
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$175.00	
DRAGONFLY SUPPORT SERVICES	1407	\$125.00	575171
Information restricted due to HIPAA		\$125.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$125.00	
DRAGONFLY SUPPORT SERVICES	1410	\$175.00	575171
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$175.00	
H & H BUSINESS SYSTEMS INC	AR186002	\$11.98	575175
02/1/2021 to 2/28/2021 overage period		\$11.98	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$11.98	
MOSS IMMIGRATION LAW, PC	03.2021KC	\$8,333.33	575293
CASA Contract- March		\$8,333.33	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$8,333.33	
NUNEMACHER, VALERIE	INV-607	\$146.25	575183
TRANSCRIPTS CR28-21-1094 (45 pgs)		\$146.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$146.25	
NUNEMACHER, VALERIE	INV-609	\$188.50	575183
TRANSCRIPTS CV28-18-5983 (58 pgs)		\$188.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$188.50	
OFFICE DEPOT	158577078001	\$270.34	575185
OFFICE SUPPLIES		\$58.36	45.8.001.3 - 8001
Toner		\$211.98	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$270.34	
SPOKANE INT'L TRANSLATION	36270	\$340.00	575190
TRANSLATOR CV28-19-8450		\$340.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$340.00	
SPOKANE INT'L TRANSLATION	36291	\$349.20	575190
TRANSLATOR CR28-20-17699		\$349.20	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$349.20	

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...)			
STAPLES CREDIT PLAN		7324984047-0-1		\$273.99	575191
	Chair - over \$250		\$273.99		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$273.99		
THOMSON REUTERS - WEST PAYMENT CENTER		843909832		\$795.13	575193
	WEST INFORMATION CHARGES FEB 01, 2021 - FEB 28, 2021		\$795.13		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$795.13		
VEARE, KERI		KV030821		\$117.00	575195
	TRANSCRIPTS CR28-19-19518 (36 pgs)		\$117.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$117.00		
WERT PH.D, PAUL M		02252021		\$1,800.00	575199
	Information restricted due to HIPAA		\$1,800.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,800.00		
XEROX CORPORATION		012778436		\$1,373.46	575351
	DC - PRINT JOB		\$76.83		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$76.83		
Department 001 Elected Offcl (Dist Crt) Total:			\$14,455.80		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		74977		\$42.50	575169
	March Interlock Lease CR28-20-746		\$42.50		455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$42.50		
Department 172 Court Interlock Device Total:			\$42.50		
Elected Official 8 District Court Total:			\$14,498.30		
Payment Batch Total:			\$819,762.24		