

# County Commissioner's Payable List

Checks Printed on: 03/18/2021      Starting Check Number: 575357

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		442618		\$158.51	575375
	Commissioner Proceedings - Jan 2021		\$158.51		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$158.51		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$158.51</b>		
<b>Department 003 Gen Accts (GF)</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		25125490		\$868.40	575390
	CLERK TEMP		\$868.40		10.1.003.0 - 7005
		Invoice Total for 10.1.003.0	\$868.40		
FEDERAL EXPRESS		7-303-99617		\$39.95	575391
	EXPRESS MAIL CHARGES		\$39.95		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$39.95		
SDS WIRELESS CONSULTING, LLC		1054		\$635.04	575453
	County Wide Cell Phone Consultant - March 2021		\$635.04		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$635.04		
UNIVERSITY OF IDAHO BURSAR		2021-4		\$3,000.00	575470
	University of Idaho Lease Payments - April 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$4,543.39</b>		
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		9874947823		\$40.01	575474
	VSO Verizon Wireless Service		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$40.01</b>		
<b>Department 030 Repro/Mail Ctr</b>					
1ST CLASS OFFICE SOLUTIONS		21091		\$131.48	575357
	Sealant for Mail Machine		\$131.48		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$131.48		
XEROX CORPORATION		2513745		\$1,613.00	575484
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,744.48</b>		
<b>Department 040 IT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		17205		\$2,191.00	575358
	Prox card system support			\$2,191.00	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$2,191.00	
CDA CABLING		60		\$752.24	575372
	KCSO campus cabling projects			\$752.24	10.1.040.0.41 - 9025
			Invoice Total for 10.1.040.0.41	\$752.24	
CENTURYLINK		20210301		\$47.70	575376
	PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
FIRSTLINE COMMUNICATIONS INC		162368		\$109.00	575392
	Install POTS line for Jail Medical			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		162381		\$109.00	575392
	SW alarm lines troubleshooting			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-21-174		\$125.00	575407
	Indigent Healthcare document management			\$125.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$125.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692030721		\$707.57	575466
	Airport Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521030721		\$707.57	575466
	PF/DMV Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
VERIZON WIRELESS		9874813844		\$40.07	575474
	iPAQ Wireless Fee			\$40.07	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.07	
XO COMMUNICATIONS / VERIZON		Z7411870		\$2,024.08	575485
	County Phone Bill (501 NGOV)			\$2,024.08	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$2,024.08	
<b>Department 040 IT Total:</b>			<b>\$6,813.23</b>		
<b>Department 053 Liability Ins</b>					
CARSTAR OF HAYDEN		5e693fb8		\$1,377.51	575371
	Vehicle Repair - 2020 Ford - KCSO P-67			\$1,377.51	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$1,377.51	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 053 Liability Ins</b>		<b>(Continued...)</b>			
ICON CORPORATION		4408.1		\$2,224.48	575406
	Windstorm - Boathouse Repair P&W		\$2,224.48	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$2,224.48		
ICON CORPORATION		S21064		\$1,275.52	575406
	Windstorm - Boathouse Protection P&W		\$1,275.52	13.1.053.0 - 8270	
		Invoice Total for 13.1.053.0	\$1,275.52		
<b>Department 053 Liability Ins Total:</b>		<b>\$4,877.51</b>			
<b>Department 056 Health Ins</b>					
REGENCE BLUE SHIELD OF IDAHO		210720007343		\$138,909.54	575447
	042021 ADMIN		\$33,412.89	14.1.056.1 - 8104	
	042021 STOP LOSS		\$105,496.65	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$138,909.54		
REGENCE BLUE SHIELD OF IDAHO		36530001-004		\$426.00	575447
	042021 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL4006		\$1,498.00	575447
	042021 ENGAGEMENT TOOLS		\$1,498.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,498.00		
<b>Department 056 Health Ins Total:</b>		<b>\$140,833.54</b>			
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00002780		\$7,216.00	575383
	Building - April Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
HUDDLESTON, NICOLE		2021-00002789		\$75.71	575405
	Travel - Mileage		\$75.71	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$75.71		
KEHR, BRADLEY		2021-00002783		\$517.30	575414
	Travel - Per Diem		\$106.50	15.1.060.3 - 8301	
	Travel - hotel		\$94.01	15.1.060.3 - 8303	
	Travel - Mileage		\$316.79	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$517.30		
KEHR, BRADLEY		2021-00002807		\$1,256.92	575414
	License/Membership		\$1,228.00	15.1.060.3 - 8236	
	License/Membership		\$25.00	15.1.060.3 - 8236	
	Travel - Mileage		\$3.92	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$1,256.92		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
KHALDOUN ALMOUSILY		2		\$150.00	575415
	Interpreter			\$150.00	15.1.060.4.70 - 8111
		Invoice Total for 15.1.060.4.70		\$150.00	
<b>Department 060 Public Defndr Total:</b>				<b>\$9,215.93</b>	
<b>Department 128 JDET Ctr</b>					
AVISTA		3/17/2021		\$4,620.09	575365
	ELECTRIC/NATURAL GAS			\$4,620.09	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$4,620.09	
AVISTA		3/17/21		\$688.53	575365
	NATURAL GAS			\$688.53	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$688.53	
COLEMAN OIL		CL43021-IN		\$104.36	575382
	FUEL - JD1			\$24.81	15.1.128.3 - 8040
	FUEL - JD4			\$34.14	15.1.128.3 - 8040
	FUEL - JD7			\$45.41	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3		\$104.36	
H & H BUSINESS SYSTEMS INC		AR186000		\$16.81	575400
	RICOH MPC307 FEB MAINTENANCE			\$16.81	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$16.81	
VERIZON WIRELESS		9874601091		\$12.85	575474
	JCR CELL PHONE			\$12.85	15.1.128.3 - 8207
		Invoice Total for 15.1.128.3		\$12.85	
WALTER E NELSON INC		435109		\$183.40	575477
	VINYL GLOVES			\$183.40	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$183.40	
WASTE MGMNT OF IDAHO		1671571-1826-3		\$68.02	575478
	FEBRUARY RECYCLING			\$68.02	15.1.128.3 - 8209
		Invoice Total for 15.1.128.3		\$68.02	
<b>Department 128 JDET Ctr Total:</b>				<b>\$5,694.06</b>	
<b>Department 132 AMP</b>					
VERIZON WIRELESS		9874523269		\$120.15	575474
	MI-FI			\$120.15	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3		\$120.15	
<b>Department 132 AMP Total:</b>				<b>\$120.15</b>	
<b>Department 139 Juv Pro</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2021-00002724		\$1,760.00	575412
	PP6 2/28/21 - 3/13/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for	15.1.139.4.340	\$1,760.00	
KIRK, AMELIA		2021-00002722		\$448.00	575418
	PP6 2/28/21 - 3/13/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for	15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2021-00002723		\$540.00	575422
	PP6 2/28/21 - 3/13/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$540.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,748.00</b>		
<b>Department 070 Bus Svc</b>					
AVISTA		3.2.2021 RTC		\$588.33	575365
	RTC Electric - Feb 2021 - FR		\$147.08	20.1.070.4.020 - 8205	
	RTC Electric - Feb 2021 - Para		\$147.08	20.1.070.4.091 - 8205	
	RTC Security Lighting - Feb 2021		\$294.17	20.1.070.4.09 - 8205	
		Invoice Total for	20.1.070.4.09	\$588.33	
GCR TIRES & SERVICE		800-175639		\$172.80	575395
	Bus 64 Mount/Balance Runouts		\$172.80	20.1.070.4.092 - 8041	
		Invoice Total for	20.1.070.4.092	\$172.80	
KIEMLE & HAGOOD COMPANY		3.15.2021		\$918.00	575416
	RMA42 RTC 2021 Q2 Dues - FR		\$459.00	20.1.070.4.020 - 8299	
	RMA42 RTC 2021 Q2 Dues - Para		\$459.00	20.1.070.4.091 - 8299	
		Invoice Total for	20.1.070.4.091	\$918.00	
KIEMLE & HAGOOD COMPANY		3/15/2021		\$1,248.00	575416
	RMA41 RTC 2021 Q2 Dues - FR		\$624.00	20.1.070.4.020 - 8299	
	RMA41 RTC 2021 Q2 Dues - Para		\$624.00	20.1.070.4.091 - 8299	
		Invoice Total for	20.1.070.4.091	\$1,248.00	
MM SPOKANE, LLC / MERRY MAIDS		WO 73826478		\$160.00	575429
	RTC Janitorial - March 2021 - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - March 2021 - Para		\$80.00	20.1.070.4.091 - 8215	
		Invoice Total for	20.1.070.4.091	\$160.00	
MV PUBLIC TRANSPORTATION, INC.		112621		\$30,983.40	575430
	RAR Ops - Feb 2021		\$4,688.04	20.1.070.4.010 - 8299	
	Para Ops - COVID - Feb 2021		\$4,749.26	20.1.070.4.026 - 8299	
	Para Ops - Feb 2021		\$21,546.10	20.1.070.4.091 - 8299	
		Invoice Total for	20.1.070.4.091	\$30,983.40	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
OXARC INC		31196702		\$114.50	575440
	RTC Fire Extinguisher - FR		\$57.25	20.1.070.4.020 - 8018	
	RTC Fire Extinguisher - Para		\$57.25	20.1.070.4.091 - 8018	
		Invoice Total for 20.1.070.4.091	\$114.50		
TESH INC		14984		\$477.00	575465
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$34,662.03</b>			
<b>Department 101 Airport</b>					
AVISTA		AIRPORT 04012021		\$3,836.90	575365
	ELECTRIC		\$3,836.90	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,836.90		
CINTAS CORPORATION #606		4078219919		\$156.10	575378
	MATS/COVERALLS		\$156.10	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$156.10		
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		MAXEX4251		\$210.00	575432
	SIGNS		\$210.00	30.1.101.3.102 - 8199	
		Invoice Total for 30.1.101.3.102	\$210.00		
SUPER 1 FOODS - HAYDEN		04-2972218		\$25.13	575460
	REFRESHMENTS-ADV BD TRAINING		\$25.13	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$25.13		
T-O ENGINEERS INC		190055-7-001		\$1,012.50	575463
	ENGINEERING SERVICES		\$1,012.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,012.50		
T-O ENGINEERS INC		210073-1		\$31,504.68	575463
	FAA GRANT SRE BUILDING FEB21		\$31,504.68	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$31,504.68		
<b>Department 101 Airport Total:</b>		<b>\$36,745.31</b>			
<b>Department 004 Tax Supprt</b>					
IDAHO FENCE COMPANY INC		43686		\$3,700.00	575408
	Fence Slats		\$3,700.00	31.1.004.4.847 - 9025	
		Invoice Total for 31.1.004.4.847	\$3,700.00		
WELCH COMER ENGINEERS SURVEYORS		41288020-014		\$575.11	575480
	RV Park Phase III - Engineering Services - 2.20.2021		\$575.11	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$575.11		
<b>Department 004 Tax Supprt Total:</b>		<b>\$4,275.11</b>			

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 165 CO Mgmt</b>					
GRIZZLY GLASS CTR		H0129581		\$790.00	575399
	SNG PB400 2015	Replaced Windshield	\$790.00	36.1.165.3 - 8042	
		Invoice Total for 36.1.165.3	\$790.00		
<b>Department 165 CO Mgmt Total:</b>			<b>\$790.00</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		190029-20		\$1,401.58	575463
	FAA GRANT AIP 047 TWY D	NORTH-AGIS DESIGN	\$1,401.58	50.1.101.4.817 - 9902	
		Invoice Total for 50.1.101.4.817	\$1,401.58		
<b>Department 101 Airport Total:</b>			<b>\$1,401.58</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		03/02/2021		\$100.00	575368
	0234101 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0235929 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0237734 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0239545 # - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
DLT SOLUTIONS		4825322A		\$2,153.07	575387
	AUTO CAD SUBSCRIPTION		\$2,153.07	60.1.002.2 - 8516	
		Invoice Total for 60.1.002.2	\$2,153.07		
H & H BUSINESS SYSTEMS INC		AR185978		\$42.71	575400
	ADMIN MF MACHINE MAINT.		\$42.71	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$42.71		
H & H BUSINESS SYSTEMS INC		AR185979		\$13.06	575400
	ADMIN MF MACHINE MAINT.		\$13.06	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$13.06		
SWANA		2022-945455		\$223.00	575462
	ARMOUR SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VERIZON WIRELESS		9874469000		\$597.13	575475
	MAINTENANCE		\$19.28	60.1.002.2 - 8207	
	FINANCE		\$51.79	60.1.002.2 - 8207	
	DIRECTOR		\$59.97	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$131.04		
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,662.88</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
ADVANCED COMPRESSOR & HOSE INC		82579		\$5.24	575361
	HYD ADP COUPLING, NIPPLE		\$5.24		60.1.182.3 - 8042
		Invoice Total for	60.1.182.3	\$5.24	
CANNON HILL INDUSTRIES INC		30105		\$33,562.35	575370
	RTS WOOD GRINDING CDA STORM EVENT		\$33,562.35		60.1.182.3 - 8130
		Invoice Total for	60.1.182.3	\$33,562.35	
CDA NAPA AUTO PARTS INC		150779		\$221.42	575373
	ABS SENSOR, FITTINGS #522		\$221.42		60.1.182.3 - 8041
		Invoice Total for	60.1.182.3	\$221.42	
CITY OF COEUR D'ALENE		2021-00002670		\$2.38	575379
	SOUTH IRRIG & LIGHTS		\$2.38		60.1.182.3 - 8206
		Invoice Total for	60.1.182.3	\$2.38	
CITY OF COEUR D'ALENE		2021-00002671		\$39.38	575379
	TS WATER, SEWER & LIGHTS		\$39.38		60.1.182.3 - 8206
		Invoice Total for	60.1.182.3	\$39.38	
CITY OF COEUR D'ALENE		2021-00002673		\$76.98	575379
	HHW WATER, SEWER & LIGHTS		\$76.98		60.1.182.3 - 8206
		Invoice Total for	60.1.182.3	\$76.98	
CITY OF COEUR D'ALENE		2021-00002674		\$39.28	575379
	HHW WATER, SEWER & LIGHTS		\$39.28		60.1.182.3 - 8206
		Invoice Total for	60.1.182.3	\$39.28	
COLEMAN OIL		0569504-IN		\$1,940.98	575382
	RTS FUEL		\$1,940.98		60.1.182.3 - 8040
		Invoice Total for	60.1.182.3	\$1,940.98	
CUSTOM TRUCK		155507		\$600.00	575385
	OVER LOAD AIR BAG #525		\$600.00		60.1.182.3 - 8502
		Invoice Total for	60.1.182.3	\$600.00	
DAVID EVANS & ASSOCIATES, INC.		483485		\$4,000.00	575386
	RTS Z - WALL		\$4,000.00		60.1.182.5.925 - 9930
		Invoice Total for	60.1.182.5.925	\$4,000.00	
EMERALD SERVICES INC		85510412		\$533.25	575389
	FUEL BARRELS HAZMAT		\$533.25		60.1.182.3 - 8130
		Invoice Total for	60.1.182.3	\$533.25	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134102		\$177.31	575397
CTR					
	RTS FLAT REPAIRS		\$177.31		60.1.182.3 - 8042
		Invoice Total for	60.1.182.3	\$177.31	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1134140		\$39.09	575397
	RTS MOUNT			\$39.09	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		<u>\$39.09</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1134141		\$388.92	575397
	RTS FLAT REPAIRS			\$388.92	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		<u>\$388.92</u>	
GRACE TREE SERVICE		7534		\$2,500.00	575398
	STORM CLEAN UP & TRIMMING			\$2,500.00	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		<u>\$2,500.00</u>	
KIMBALL MIDWEST		8612449		\$89.25	575417
	WIRE TIES & CONNECTORS			\$89.25	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		<u>\$89.25</u>	
LOWE'S COMPANIES INC		02/25/2021		\$932.99	575425
	948633 - MOTION LIGHT FOR SHOP			\$47.49	60.1.182.3 - 8051
	948693 - GREASE GUN			\$160.55	60.1.182.3 - 8054
	948685 - LIQUID NAILS			\$4.90	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		<u>\$212.94</u>	
MIKE WHITE FORD OF COEUR D'ALENE		42218		\$92.08	575428
	COVER TOP OF BUMPER			\$92.08	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		<u>\$92.08</u>	
MIKE WHITE FORD OF COEUR D'ALENE		42223		\$131.03	575428
	COVER TOP OF BUMPER			\$131.03	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		<u>\$131.03</u>	
MIKE WHITE FORD OF COEUR D'ALENE		CM42218		(\$92.08)	575428
	COVER TOP OF BUMPER			(\$92.08)	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3		<u>(\$92.08)</u>	
NRC US HOLDING COMPANY, LLC		738190		\$26,446.28	575436
	RTS HAULING CONTRACT			\$12,205.93	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		<u>\$12,205.93</u>	
NRC US HOLDING COMPANY, LLC		738191		\$17,495.05	575436
	RTS HAULING CONTRACT			\$9,580.62	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		<u>\$9,580.62</u>	
NRC US HOLDING COMPANY, LLC		738192		\$16,313.68	575436
	RTS HAULING CONTRACT			\$8,848.19	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		<u>\$8,848.19</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
NRC US HOLDING COMPANY, LLC		738193		\$21,039.75	575436
	RTS HAULING CONTRACT		\$11,220.72		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$11,220.72		
NRC US HOLDING COMPANY, LLC		738196		\$16,736.91	575436
	RTS HAULING CONTRACT		\$7,987.04		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$7,987.04		
NRC US HOLDING COMPANY, LLC		738197		\$17,064.22	575436
	RTS HAULING CONTRACT		\$9,735.86		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$9,735.86		
NRC US HOLDING COMPANY, LLC		738199		\$19,753.51	575436
	RTS HAULING CONTRACT		\$9,335.81		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$9,335.81		
NRC US HOLDING COMPANY, LLC		738200		\$17,844.50	575436
	RTS HAULING CONTRACT		\$9,810.05		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$9,810.05		
NRC US HOLDING COMPANY, LLC		738202		\$15,630.34	575436
	RTS HAULING CONTRACT		\$8,892.29		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$8,892.29		
NRC US HOLDING COMPANY, LLC		738204		\$14,416.89	575436
	RTS HAULING CONTRACT		\$8,229.06		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$8,229.06		
TIRE DISPOSAL & RECYCLING LLC		11105454		\$1,034.25	575467
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11105659		\$1,034.25	575467
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11106318		\$1,034.25	575467
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,034.25		
VERIZON WIRELESS		9874469000		\$597.13	575475
	Ramsey Asst. Mgr Cell		\$59.97		60.1.182.3 - 8207
	RTS ASST MGR		\$51.79		60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$111.76		
WILKENS INDUSTRIES INC		32104		\$89,516.00	575482
	NEW TRANSFER TRAILER		\$89,516.00		60.1.182.3 - 9011
		Invoice Total for 60.1.182.3	\$89,516.00		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$233,135.88</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
Organization Set	Account				
ACE HARDWARE		317478/1		\$33.94	575359
	BOLTS FOR TRLS			\$33.94	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$33.94	
LOWE'S COMPANIES INC		02/25/2021		\$932.99	575425
	909316 - BROOMS, NUTS, BOLTS, PIT FLAPS			\$151.96	60.1.183.3 - 8099
	950618 - WASHERS & BOLTS			\$9.44	60.1.183.3 - 8099
	947140 - TRIM & SCREWS			\$128.72	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$290.12	
NRC US HOLDING COMPANY, LLC		738190		\$26,446.28	575436
	PTS HAULING CONTRACT			\$14,240.35	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$14,240.35	
NRC US HOLDING COMPANY, LLC		738191		\$17,495.05	575436
	PTS HAULING CONTRACT			\$7,914.43	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,914.43	
NRC US HOLDING COMPANY, LLC		738192		\$16,313.68	575436
	PTS HAULING CONTRACT			\$7,465.49	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,465.49	
NRC US HOLDING COMPANY, LLC		738193		\$21,039.75	575436
	PTS HAULING CONTRACT			\$9,819.03	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$9,819.03	
NRC US HOLDING COMPANY, LLC		738196		\$16,736.91	575436
	PTS HAULING CONTRACT			\$8,749.87	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$8,749.87	
NRC US HOLDING COMPANY, LLC		738197		\$17,064.22	575436
	PTS HAULING CONTRACT			\$7,328.36	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,328.36	
NRC US HOLDING COMPANY, LLC		738199		\$19,753.51	575436
	PTS HAULING CONTRACT			\$10,417.70	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$10,417.70	
NRC US HOLDING COMPANY, LLC		738200		\$17,844.50	575436
	PTS HAULING CONTRACT			\$8,034.45	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$8,034.45	
NRC US HOLDING COMPANY, LLC		738202		\$15,630.34	575436
	PTS HAULING CONTRACT			\$6,738.05	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,738.05	
NRC US HOLDING COMPANY, LLC		738204		\$14,416.89	575436
	PTS HAULING CONTRACT			\$6,187.83	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,187.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
REXEL USA dba PLATT ELECTRIC SUPPLY	1G52550			\$48.91	575448
	LIGHT BULBS FOR HAZ-STOR		\$48.91		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$48.91		
RWC GROUP	XA106006825:01			\$88.50	575450
	PARKING BRAKE DASH VALVE #430		\$88.50		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$88.50		
TIRE DISPOSAL & RECYCLING LLC	11105453			\$1,034.25	575467
	PTS TIRE DISPOSAL		\$1,034.25		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$1,034.25		
VERIZON WIRELESS	9874469000			\$597.13	575475
	Prairie Asst. Mgr Cell		\$51.79		60.1.183.3 - 8207
	Prairie Manager Cell		\$59.97		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$111.76		
WALTER E NELSON INC	435883			\$79.01	575477
	GARBAGE CAN LINER		\$79.01		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$79.01		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$88,582.05</b>		
<b>Department 187 Rural Sys</b>					
NORTHERN STATE PAK LLC	FEBRUARY 16.2021			\$36,000.00	575434
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$36,000.00		
VERIZON WIRELESS	9874469000			\$597.13	575475
	RURAL		\$19.05		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$19.05		
ZIPLY FIBER	02/28/2021			\$65.12	575486
	FEB. 2021 CHILCO PHONE		\$65.12		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$65.12		
<b>Department 187 Rural Sys Total:</b>			<b>\$36,084.17</b>		
<b>Department 190 Fighting Creek</b>					
AT&T	X03062021			\$138.38	575363
	GPS GRADE DATA		\$138.38		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$138.38		
COLEMAN OIL	0569747-IN			\$2,789.46	575382
	FC FUEL		\$2,789.46		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$2,789.46		
COUNTRY LOCK & KEY INC	7055			\$45.46	575384
	KEYS FOR BUILDINGS		\$45.46		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$45.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
LOWE'S COMPANIES INC		02/25/2021		\$932.99	575425
	948774 - EXTENTION CORD, SHOVELS		\$176.54	60.1.190.3 - 8054	
	909141 - BATTERIES, & MEASUREING TAPE		\$45.80	60.1.190.3 - 8054	
	948652 - FAUCET & SINK PARTS		\$46.19	60.1.190.3 - 8517	
	908142 - HEAT TAPE		\$161.40	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$429.93		
LSC ENVIRONMENTAL PRODUCTS LLC		44524		\$34,095.50	575426
	YEAR SUPPLY POSI-SHELL		\$34,095.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$34,095.50		
ODESSA PUMPS AND EQUIPMENT, INC.		651662		\$392.78	575438
	PULLEYS FOR MISTER PUMPS		\$392.78	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$392.78		
SVL ANALYTICAL INC		X1B0333		\$190.80	575461
	LEACHATE SAMPLING		\$190.80	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$190.80		
VERIZON WIRELESS		9874469000		\$597.13	575475
	Landfill Asst. Mgr Cell		\$51.79	60.1.190.3 - 8207	
	Env Tech Cell		\$51.79	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$59.97	60.1.190.3 - 8207	
	OPERATIONS MGR		\$59.97	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.52		
WESTERN STATES EQUIPMENT		IN001556626		\$138.06	575481
	MIRROR #423		\$138.06	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$138.06		
<b>Department 190 Fighting Creek Total:</b>			<b>\$38,443.89</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$653,571.71</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 205 EL</b>					
CDA PRESS		439743		\$515.64	575375
	CDA#4928/Notice of Election		\$515.64		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$515.64	
CDA PRESS		442449		\$287.72	575375
	March 9 School Levy/Bond 2nd Notice of Election		\$287.72		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$287.72	
CDA PRESS		442669		\$461.25	575375
	2nd half of Polling Place		\$461.25		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$461.25	
ELECTION SYSTEMS & SOFTWARE INC		1182914		\$4,675.00	575388
	March 9 School Levy/Bond 2nd Notice of Election Support		\$4,675.00		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$4,675.00	
H & H BUSINESS SYSTEMS INC		AR185981		\$42.85	575400
	February Ricoh Usage		\$42.85		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$42.85	
HAYDEN UNITED MINISTRIES		20210309		\$200.00	575403
	Maple Street Church Pct#17		\$200.00		10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$200.00	
K&H INTEGRATED PRINT SOLUTIONS		60506		\$14,095.64	575413
	MARCH 9, 2021 ELECTION EXPENSE		\$14,095.64		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$14,095.64	
<b>Department 205 EL Total:</b>			<b>\$20,278.10</b>		
<b>Department 209 REC</b>					
AMERICAN LEGION POST #143		2021-00002795		\$87.50	575488
	RECORDER REFUND - DOC #2021-249		\$87.50		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$87.50	
APEX BANK		2021-00002794		\$29.00	575489
	RECORDER REFUND - DOC #2818131000		\$29.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$29.00	
BOATHOUSE (THE)		2021-00002793		\$12.50	575490
	RECORDER REFUND - DOC #2021-242		\$12.50		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
BUFFALO WILD WINGS #512		2021-00002792		\$12.50	575491
	RECORDER REFUND - DOC #2021-309		\$12.50		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
HAYDEN LAKE EAGLES AERIE 4080		2021-00002791		\$12.50	575492
	RECORDER REFUND - DOC #2021-270		\$12.50		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 209 REC</b>			<b>(Continued...)</b>		
JO'S HOLE SALOON		2021-00002790		\$12.50	575493
	RECORDER REFUND - DOC #2021-240		\$12.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$12.50		
OLIVE GARDEN ITALIAN RESTAURANT #1540		2021-00002788		\$112.50	575494
	RECORDER REFUND - DOC #2021-264		\$112.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$112.50		
RED LOBSTER #834		2021-00002787		\$187.50	575495
	RECORDER REFUND - DOC #2021-374		\$187.50	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$187.50		
SALAL CREDIT UNION		2021-00002785		\$14.00	575496
	RECORDER REFUND - DOC #2817148000-2817149000		\$14.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$14.00		
SALAL CREDIT UNION		2021-00002786		\$7.00	575497
	RECORDER REFUND - DOC #2816333000		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
US BANK TRUST COMPANY		2021-00002784		\$5.00	575498
	RECORDER REFUND - DOC #2815593000		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
<b>Department 209 REC Total:</b>			<b>\$492.50</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE120		\$2,400.00	575402
	Information restricted due to HIPAA		\$2,400.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,400.00		
HANGER, PH.D., PHILIP A		DE121		\$200.00	575402
	Information restricted due to HIPAA		\$200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$200.00		
KOOTENAI HEALTH		20055.02		\$7,200.00	575419
	Information restricted due to HIPAA		\$7,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$7,200.00		
KOOTENAI HEALTH		KPC031721		\$480.19	575420
	Information restricted due to HIPAA		\$480.19	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$480.19		
KOOTENAI HEALTH		UBPH031621		\$6,975.80	575420
	Information restricted due to HIPAA		\$6,975.80	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$6,975.80		
RJ DESIGNATED EXAMINER, PLLC		DE031621		\$2,220.00	575449
	Information restricted due to HIPAA		\$2,220.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,220.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$19,475.99</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR185980		\$46.24	575401
	CONTRACT COVERAGE 02/01/2021 TO 02/28/2021			\$46.24	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		<u>\$46.24</u>	
STAPLES BUSINESS ADVANTAGE		3470734739		\$85.19	575458
	OFFICE SUPPLIES - COUNTY ASSISTANCE			\$85.19	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2		<u>\$85.19</u>	
UNITED DATA SECURITY INC		110150		\$14.95	575469
	COUNTY ASSISTANCE OFFICE - SHRED DAY 03/08/21			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		<u>\$14.95</u>	
WATER SOLUTIONS INC		28175		\$40.00	575479
	WATER COOLER RENT - COUNTY ASSISTANCE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		<u>\$40.00</u>	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$186.38</b>		
<b>Department 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		1334		\$1,200.00	575367
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		<u>\$1,200.00</u>	
<b>Department 245 CO Asst Total:</b>			<b>\$1,200.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$41,632.97</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR186016		\$28.00	575400
	H & H RICOH Printer maintenance		\$28.00	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$28.00		
<b>Department 413 DMV-CDA Total:</b>			<b>\$28.00</b>		
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC		AR186015		\$13.48	575400
	H & H RICOH Printer maintenance		\$13.48	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$13.48		
<b>Department 417 DMV-PF Total:</b>			<b>\$13.48</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$41.48</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AVISTA		#268452 3/8/21		\$1,532.10	575365
	ELECTRIC AND NATURAL GAS		\$306.42		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$306.42		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$306.42</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$306.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 3/8/21		\$371.89	575365
	NATURAL GAS			\$371.89	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$371.89	
AVISTA		#315502 3/8/21		\$399.87	575365
	ELECTRIC			\$99.97	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$99.97	
CINTAS CORPORATION #606		#4078092314		\$393.50	575377
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.80	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$70.92	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$32.25	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$114.97	
<b>Department 049 Auto Shop Total:</b>				<b>\$586.83</b>	
<b>Department 114 OEM</b>					
AVISTA		#4031291965 3/11		\$2,283.26	575365
	ELECTRIC AND NATURAL GAS-OEM			\$200.00	10.6.114.2 - 8205
			Invoice Total for 10.6.114.2	\$200.00	
VERIZON		#9874751570		\$4,873.73	575472
	OEM-WESTBROOK			\$27.32	10.6.114.2 - 8207
			Invoice Total for 10.6.114.2	\$27.32	
<b>Department 114 OEM Total:</b>				<b>\$227.32</b>	
<b>Department 120 911</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		5037		\$104.00	575362
	PEST CONTROL FOR JULIA STREET			\$104.00	10.6.120.3 - 8051
			Invoice Total for 10.6.120.3	\$104.00	
AVISTA		FEBRUARY JULIA		\$1,960.43	575366
	JULIA STREET UTILITIES			\$1,960.43	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,960.43	
<b>Department 120 911 Total:</b>				<b>\$2,064.43</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		FEB CANFIELD MT		\$387.53	575366
	CANFIELD MOUNTAIN UTILITIES			\$387.53	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$387.53	
CITY OF POST FALLS		FEBRUARY 2021		\$30,767.91	575380
	REVENUE SHARE LINE FEES FEBRUARY			\$30,767.91	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$30,767.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>	<b>(Continued...)</b>				
CITY OF RATHDRUM		FEBRUARY 2021		\$7,612.80	575381
	REVENUE SHARE LINE FEES FEBRUARY		\$7,612.80	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$7,612.80		
POWER SOLUTIONS		1344		\$558.00	575444
	CANFIELD MT GENERATOR MAINTENANCE		\$558.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$558.00		
STATE OF IDAHO MILITARY DIVISION SRO		FEBRUARY 2021		\$39,298.55	575459
	REVENUE SHARE LINE FEES FEBRUARY		\$39,298.55	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$39,298.55		
TELECOMMUNICATIONS SYSTEMS INC		04INV-000039931		\$2,100.00	575464
	ANNUAL PSAP AUTO RENEWAL		\$2,100.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$2,100.00		
VERIZON BUSINESS		07981508		\$197.02	575473
	TELEPHONE SYSTEMS		\$197.02	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$197.02		
ZIPLY FIBER		03/10-04/09/2021		\$3,293.76	575487
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		03/10-04/09/21		\$5,031.96	575487
	TELEPHONE SYSTEMS		\$5,031.96	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,031.96		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$89,247.53</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 3/11/21		\$13.34	575365
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		#117836 3/9/21		\$219.03	575365
	ELECTRIC AND NATURAL GAS		\$219.03	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$219.03		
AVISTA		#338734 3/8/21		\$782.61	575365
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$782.61	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$782.61		
AVISTA		#4031291965 3/11		\$2,283.26	575365
	ELECTRIC AND NATURAL GAS>KCSO 85%(OEM \$200) AIRPORT 15%		\$2,083.26	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$2,083.26		
AVISTA		#85742 3/8/21		\$1,651.02	575365
	ELECTRIC AND NATURAL GAS		\$1,651.02	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,651.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>			<b>(Continued...)</b>		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1311078		\$217.69	575369
	46 SHORT JACKET		\$188.21	15.6.001.2 - 8010	
	RANK STRIPE 1 ROW		\$17.49	15.6.001.2 - 8010	
	1/2" VANGUARD METALLIC STRIPE		\$11.99	15.6.001.2 - 8010	
	Invoice Total for	15.6.001.2	\$217.69		
CINTAS CORPORATION #606		#4078092314		\$393.50	575377
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$27.59		
H & H BUSINESS SYSTEMS INC		#AR186019		\$31.05	575400
	BLACK AND WHITE		\$31.05	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$31.05		
H & H BUSINESS SYSTEMS INC		#AR187652		\$29.04	575400
	BLACK AND WHITE		\$29.04	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$29.04		
H & H BUSINESS SYSTEMS INC		#AR187966		\$129.92	575400
	BLACK AND WHITE		\$16.18	15.6.001.2 - 8503	
	COLOR COPIES		\$113.74	15.6.001.2 - 8503	
	Invoice Total for	15.6.001.2	\$129.92		
NORTH IDAHO TROPHY CO.		#03829		\$228.45	575433
	FLOATING GLASS PLAQUE FOR LEACH/WOLFINGER		\$191.00	15.6.001.2 - 8245	
	MONTHLY SPECIAL 7 x 9 LAST WATCH MOORE & HUFF		\$29.95	15.6.001.2 - 8245	
	ENGRAVED		\$7.50	15.6.001.2 - 8245	
	Invoice Total for	15.6.001.2	\$228.45		
VERIZON		#9874751570		\$4,873.73	575472
	ADMIN		\$4,764.45	15.6.001.2 - 8207	
	Invoice Total for	15.6.001.2	\$4,764.45		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10,177.45</b>		
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.		03/10/2021		\$136.00	575396
	HEALTH EXAM FOR GC/MARINE		\$136.00	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$136.00		
GIBBON MD, LARRY K.		03/12/2021		\$136.00	575396
	HEALTH EXAM FOR AG/MARINE		\$136.00	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$136.00		
GIBBON MD, LARRY K.		03/16/2021		\$136.00	575396
	HEALTH EXAM FOR RF/MARINE-PROF STNDS		\$136.00	15.6.002.3.523 - 8108	
	Invoice Total for	15.6.002.3.523	\$136.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (JF)</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		#AR187932		\$81.49	575400
	BLACK AND WHITE		\$16.17	15.6.002.3.523 - 8503	
	COLOR COPIES		\$65.32	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$81.49		
<b>Department 002 Dept (JF) Total:</b>			<b>\$489.49</b>		
<b>Department 603 Civil</b>					
H & H BUSINESS SYSTEMS INC		#AR187387		\$8.05	575400
	BLACK AND WHITE		\$8.05	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$8.05		
SOLV BUSINESS SOLUTIONS - IBF		#408765		\$198.18	575455
SAFEGUARD	SHIPPING AND HANDELING		\$40.18	15.6.603.3 - 8001	
	CIVIL DEPT CHECK		\$158.00	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$198.18		
<b>Department 603 Civil Total:</b>			<b>\$206.23</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1311248		\$1,077.84	575369
	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA CARRIER		\$872.64	15.6.605.3 - 8060	
	GUARDIAN GEN 1.5 CARRIER		\$205.20	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,077.84		
LIBERTY MOUNTAIN SPORTS		#2241006		\$33.39	575424
	C2 HAMMOCK STRAP KIT		\$20.99	15.6.605.3.526 - 8018	
	SHIPPING AND HANDELING		\$12.40	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$33.39		
P.O.S.T.		#S21083757		\$1,300.00	575441
	EVOC INSTRUCTOR COURSE MAY 9-15TH 2021		\$1,300.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$1,300.00		
<b>Department 605 Patrol Total:</b>			<b>\$2,411.23</b>		
<b>Department 620 Detective</b>					
H & H BUSINESS SYSTEMS INC		#AR187967		\$67.17	575400
	BLACK AND WHITE		\$15.62	15.6.620.3 - 8503	
	COLOR COPIES		\$51.55	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$67.16		
INPUTACE		#6164		\$995.00	575410
	COMPUTER SOFTWARE ANNUAL		\$995.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$995.00		
<b>Department 620 Detective Total:</b>			<b>\$1,062.16</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
H & H BUSINESS SYSTEMS INC		#AR187388		\$8.93	575400
	BLACK AND WHITE		\$8.93		15.6.625.3.628 - 8503
		Invoice Total for 15.6.625.3.628	\$8.93		
H & H BUSINESS SYSTEMS INC		#AR187510		\$11.82	575400
	BLACK AND WHITE		\$11.82		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$11.82		
H & H BUSINESS SYSTEMS INC		#AR187511		\$8.19	575400
	BLACK AND WHITE		\$8.19		15.6.625.3 - 8503
		Invoice Total for 15.6.625.3	\$8.19		
<b>Department 625 Drivers Lic Total:</b>			<b>\$28.94</b>		
<b>Department 630 Records</b>					
CDA PRESS		#CDA4829		\$462.51	575375
	IMPOUND VEHICLE SALE		\$462.51		15.6.630.3 - 7976
		Invoice Total for 15.6.630.3	\$462.51		
SCHAFFER'S TOWING		#20-39633		\$2,346.00	575452
	VEHICLE SERVICE>TOWING OF CASE #20-39633/RECORDS		\$2,346.00		15.6.630.3 - 8502
		Invoice Total for 15.6.630.3	\$2,346.00		
<b>Department 630 Records Total:</b>			<b>\$2,808.51</b>		
<b>Department 635 SWAT</b>					
CDA POLICE DEPARTMENT		2/17-2/26/2021		\$933.36	575374
	HOTEL		\$557.64		15.6.635.3 - 8303
	RENTAL CAR		\$375.72		15.6.635.3 - 8304
		Invoice Total for 15.6.635.3	\$933.36		
PROTECTION FIRST		#2492		\$4,250.00	575445
	GLOCK 17 TM 9MM FX		\$4,250.00		15.6.635.3 - 8060
		Invoice Total for 15.6.635.3	\$4,250.00		
<b>Department 635 SWAT Total:</b>			<b>\$5,183.36</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 3/11/21		\$348.40	575365
	ELECTRIC AND NATURAL GAS		\$348.40		15.6.640.3 - 8205
		Invoice Total for 15.6.640.3	\$348.40		
CINTAS CORPORATION #606		#4078092314		\$393.50	575377
	AREA RUGS/SAR		\$140.33		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$140.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR186020		\$11.94	575400
	BLACK AND WHITE		\$0.67		15.6.640.3 - 8503
	COLOR COPIES		\$11.27		15.6.640.3 - 8503
		Invoice Total for 15.6.640.3	\$11.94		
<b>Department 640 S&amp;R Total:</b>			<b>\$500.67</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		#268452 3/8/21		\$1,532.10	575365
	ELECTRIC AND NATURAL GAS		\$1,225.68		15.6.660.3 - 8205
		Invoice Total for 15.6.660.3	\$1,225.68		
CINTAS CORPORATION #606		#4078092314		\$393.50	575377
	AREA RUGS/ JAIL		\$23.41		15.6.660.3 - 8299
	AREA RUGS/WRC		\$75.50		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$98.91		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,324.59</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9874751570		\$4,873.73	575472
	SIU PHONE		\$27.32		58.6.605.3.652 - 8207
		Invoice Total for 158.6.605.3.652	\$27.32		
<b>Department 605 Patrol Total:</b>			<b>\$27.32</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#315502 3/8/21		\$399.87	575365
	ELECTRIC		\$299.90		37.6.685.3 - 8205
		Invoice Total for 37.6.685.3	\$299.90		
AVISTA		#63397 3/8/21		\$266.44	575365
	NATURAL GAS		\$266.44		37.6.685.3 - 8205
		Invoice Total for 37.6.685.3	\$266.44		
CINTAS CORPORATION #606		#4078092314		\$393.50	575377
	AREA RUGS / MARINE		\$11.70		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$11.70		
H & H BUSINESS SYSTEMS INC		#AR187965		\$14.84	575400
	BLACK AND WHITE		\$3.86		37.6.685.3 - 8503
	COLOR COPIES		\$10.98		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$14.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
LAKE CITY MARINE SERVICE		#242543		\$5,022.10	575421
	INSTALLED MUFFLER, PICK AND DELIVER		\$920.00	37.6.685.4.681 - 9010	
	14" EXHAUST HOSE		\$99.50	37.6.685.4.681 - 9010	
	WET MUFFLER SET		\$3,987.60	37.6.685.4.681 - 9010	
	SHOP SUPPLIES		\$15.00	37.6.685.4.681 - 9010	
	Invoice Total for	37.6.685.4.681	\$5,022.10		
LES SCHWAB TIRE CTR		#9300614389		\$1,623.40	575423
	LT275/70R-18/10 125P OPEN CTY MT		\$1,800.76	37.6.685.3 - 8041	
	WHEEL SPIN BALANCE		\$67.96	37.6.685.3 - 8041	
	LT FET EXEMPT		(\$5.28)	37.6.685.3 - 8041	
	TRADE IN PASSENGER/LIGHT TRUCK		(\$300.00)	37.6.685.3 - 8041	
	SIPING NEW TIRES		\$59.96	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$1,623.40		
NORTH 40 OUTFITTERS		#034493/E		\$3.64	575431
	034493/E>FASTENERS		\$0.74	37.6.685.4.681 - 8041	
	034493/E>FASTENERS		\$2.90	37.6.685.4.681 - 8041	
	Invoice Total for	37.6.685.4.681	\$3.64		
PB ELECTRONICS		#140239		\$45.00	575443
	SHIPPING AND HANDELING		\$10.00	37.6.685.3 - 8503	
	POWER CORD SCOUT REBUILT		\$35.00	37.6.685.3 - 8503	
	Invoice Total for	37.6.685.3	\$45.00		
VERIZON		#9874751570		\$4,873.73	575472
	VESSEL		\$54.64	37.6.685.3 - 8207	
	Invoice Total for	37.6.685.3	\$54.64		
WALLACE, GERALD		04/18-4/23 2021		\$308.00	575476
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$308.00	37.6.685.3 - 8301	
	Invoice Total for	37.6.685.3	\$308.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$7,649.66</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$123,995.72</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 001 Elected Offcl (JF)</b>					
MCHUGH, BARRY	Chief's Breakfast Meeting	03-16-21		\$30.48	575427
				\$30.48	15.7.001.3 - 8240
			Invoice Total for 15.7.001.3	\$30.48	
SPOKANE COUNTY DISTRICT COURT	Certified Priors--Daneri, Ashley	2021002		\$5.00	575456
				\$5.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$5.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$35.48</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$35.48</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		0221142		\$6,928.50	575364
	MHDC Monthly Drug Testing			\$6,928.50	45.8.001.3.254 - 8199
			Invoice Total for 45.8.001.3.254	\$6,928.50	
CITY OF COEUR D'ALENE		10		\$250.00	575379
	Use of Parking Garage for Jurors at JJC - March 2021			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
FOLAND, JULIE		03162021		\$107.25	575393
	TRANSCRIPTS   CR28-21-2354 (33 pgs)			\$107.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$107.25	
GALLS, LLC		017738230		\$66.79	575394
	Court Security Uniforms and Accessories			\$66.79	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$66.79	
H & H BUSINESS SYSTEMS INC		AR187380		\$1.92	575400
	12/1/2020 to 2/28/2021 overage period   Ricoh/MP301SPF			\$1.92	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$1.92	
H & H BUSINESS SYSTEMS INC		AR187508		\$31.86	575400
	2/1/ 2021 to 2/28/2021 overage period			\$31.86	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$31.86	
HERITAGE HEALTH RESTORED PATHS		54044		\$35.00	575404
	Information restricted due to HIPAA			\$35.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$35.00	
IDAHO SUPREME COURT		09242020		\$9,267.00	575409
	WESTLAW CHARGES 11/2020 - 10/2021			\$9,267.00	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$9,267.00	
NORTHWEST BUSINESS STAMP		105584		\$53.50	575435
	OFFICE SUPPLIES - STAMP			\$53.50	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$53.50	
NUNEMACHER, VALERIE		INV-610		\$120.25	575437
	TRANSCRIPTS   CR-28-20-16939 ( 37 PGS)			\$120.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$120.25	
OFFICE DEPOT		156815660001		\$217.80	575439
	OFFICE SUPPLIES			\$217.80	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$217.80	
OFFICE DEPOT		156875056001		\$22.98	575439
	OFFICE SUPPLIES			\$22.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$22.98	
REDWOOD TOXICOLOGY		736182		\$391.98	575446
	Drug Testing Cups for Domestic Violence Court			\$391.98	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$391.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
RYAN HOSEID LLC		2021-03		\$300.00	575451
	Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$300.00		
RYAN HOSEID LLC		2021-12		\$75.00	575451
	Information restricted due to HIPAA		\$75.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$75.00		
SPOKANE INT'L TRANSLATION		35478		\$296.00	575457
	TRANSLATOR   CR 2017- 10252		\$296.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$296.00		
SPOKANE INT'L TRANSLATION		35954		\$170.00	575457
	TRANSLATOR   CR28-20-19138		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36084		\$200.00	575457
	TRANSLATOR   CR28-1 9-4264		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
SPOKANE INT'L TRANSLATION		36136		\$240.00	575457
	TRANSLATOR   CR28-20-0488		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36271		\$540.00	575457
	TRANSLATOR   CV28-20-5613		\$540.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$540.00		
SPOKANE INT'L TRANSLATION		36371		\$210.00	575457
	TRANSLATOR   CR28-20-17331		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36372		\$170.00	575457
	TRANSLATOR   CR28-19-13843		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
UNITED DATA SECURITY INC		110152		\$59.80	575468
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VARI SALES CORPORATION		IVC-2-1738960		\$355.50	575471
	Stand-Up Desk		\$355.50	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$355.50		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$20,111.13</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$20,111.13</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Trust and Agency Account Activities</b>					
<b>Fund: 840 DC Receipts Trust</b>					
ADA COUNTY COURT		2021-00002726		\$750.00	575360
	CASH BOND CR-MD-2014-0018605 CASH BOND   CHRISTOPHER FISHER		\$750.00	840 - 1154	
	Invoice Total for 840		\$750.00		
SHOSHONE COUNTY		2021-00002727		\$2,000.00	575454
	CASH BOND CR-2014-0001267   NICHOLAS ANTHONY SITSER		\$2,000.00	840 - 1154	
	Invoice Total for 840		\$2,000.00		
<b>Fund: 840 DC Receipts Trust Total:</b>			<b>\$2,750.00</b>		
<b>Payment Batch Total:</b>			<b>\$842,444.91</b>		