

# County Commissioner's Payable List

Checks Printed on: 03/25/2021      Starting Check Number: 575761

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>					
BROOKS, BILL		3/19/21		\$51.18	575778
	Bill Brooks Meetings with Constituents and Herd Districts		\$51.18		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$51.18		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$51.18</b>		
<b>Department 003 Gen Accts (GF)</b>					
EIDE BAILLY, LLP		E101111470		\$8,100.00	575794
	ANNUAL AUDIT		\$8,100.00		10.1.003.0 - 8105
		Invoice Total for 10.1.003.0	\$8,100.00		
FEDERAL EXPRESS		7-311-18849		\$22.46	575799
	GENERAL EXPRESS MAIL		\$22.46		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$22.46		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		03-23-21		\$10,000.00	575881
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$18,122.46</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		15923068		\$425.54	575761
	JANITORIAL SERVICE PF DMV 3/2021		\$425.54		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$425.54		
ABM JANITORIAL SERVICES		15923072		\$503.07	575761
	JANITORIAL SERVICE PF VET/DOL 3/2021		\$503.07		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$503.07		
ACE ON 4TH		253215/2		\$27.08	575764
	SPIDER & CRICKET TRAPS		\$8.42		10.1.010.0 - 8517
	LIQUID ANT BAIT		\$15.66		10.1.010.0 - 8517
	KEYS		\$3.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$27.08		
ACE ON 4TH		253284/2		\$25.44	575764
	CLOROX OUTDOOR CLEANER		\$13.70		10.1.010.0 - 8517
	LIGHT BULBS		\$11.74		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
ACE ON 4TH		318007/1		\$22.43	575764
	FINISH NAILS		\$22.43		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.43		
CTC ELECTRICAL CONTRACTING, INC.		CTCGATECONTROL		\$105.00	575788
	GATE CONTROLLER REPAIR		\$105.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$105.00		
FIRE PROTECTION SPECIALISTS LLC		66459		\$240.00	575800
	ANNUAL SECURITY SYSTEM MONITORING ELECTIONS BLDG 2021		\$240.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$240.00		
SUB TERRA, LLC / UNDERGROUND		4247		\$84.00	575871
	SCREENPRINTING				
	FRONT EMBROIDERY		\$44.00		10.1.010.0 - 8010
	BEANIES W/ EMBROIDERY		\$40.00		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$84.00		
TK ELEVATOR		3005797212		\$303.51	575879
	ELEVATOR SERVICE ADMIN 3/2021		\$303.51		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$303.51		
TK ELEVATOR		3005797220		\$469.24	575879
	ELEVATOR SERVICE JJC 3/2021		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
VERIZON WIRELESS		9874485176		\$244.28	575888
	CELL PHONE USAGE 2/2021		\$244.28		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$244.28		
WALTER E NELSON INC		435707		\$1,277.52	575892
	AUTO FAUCET VALVE CONTROL MODULES		\$1,277.52		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,277.52		
WALTER E NELSON INC		435965		\$485.10	575892
	ICE MELT		\$485.10		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$485.10		
WALTER E NELSON INC		435977		\$320.14	575892
	JANITORIAL SUPPLIES		\$320.14		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$320.14		
WALTER E NELSON INC		436562		\$624.02	575892
	JANITORIAL SUPPLIES		\$624.02		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$624.02		
WALTER E NELSON INC		436952		\$131.76	575892
	JANITORIAL SUPPLIES		\$131.76		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$131.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
WALTER E NELSON INC		437093		\$322.68	575892
	JANITORIAL SUPPLIES		\$322.68		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$322.68		
WALTER E NELSON INC		437137		\$113.00	575892
	JANITORIAL SUPPLIES		\$113.00		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$113.00		
WALTER E NELSON INC		437138		\$110.30	575892
	JANITORIAL SUPPLIES		\$110.30		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$110.30		
<b>Department 010 B &amp; G Total:</b>			<b>\$5,834.11</b>		
<b>Department 020 Comm Develop</b>					
GRANRATH, KARL		03-04-2021		\$411.39	575812
	PUBLIC HEARING 03-04-21		\$295.00		10.1.020.3.21 - 8199
	SITE VISIT FOR VAR20-0014		\$70.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISIT		\$46.39		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$411.39		
LIBERTY MUTUAL INSURANCE CO.		999097229		\$50.00	575832
	NOTARY BOND INSURANCE-E.S. ANDERSON		\$50.00		10.1.020.3 - 8199
		Invoice Total for 10.1.020.3	\$50.00		
UNIVERSITY OF IDAHO		APRIL 2021		\$450.00	575884
	SEEP BASIC REGISTRATIONS APRIL 20-21		\$450.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$450.00		
VERIZON WIRELESS		9875651420		\$719.16	575888
	CELL & IPAD CHARGES		\$719.16		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$719.16		
<b>Department 020 Comm Develop Total:</b>			<b>\$1,630.55</b>		
<b>Department 030 Repro/Mail Ctr</b>					
ADVANCED MAIL SOLUTIONS		169		\$42.88	575765
	Repaired inserter stacker		\$42.88		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$42.88		
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	RMC - PAPER		\$47.13		10.1.030.0 - 8002
	RMC/EXT - PAPER		\$27.66		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$13.73		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$88.52		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$131.40</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>					
DELL MARKETING L.P.		10462287217		\$4,646.00	575790
	VMWare support			\$4,646.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$4,646.00	
FIRSTLINE COMMUNICATIONS INC		162426		\$109.00	575802
	Cisco SPA setup			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
GREAT FLOORS		JB21-035115		\$161.40	575813
	Cust# KOOT4418 - IT Desktop			\$161.40	10.1.040.0 - 8802
			Invoice Total for 10.1.040.0	\$161.40	
H & H BUSINESS SYSTEMS INC		AR188458		\$649.00	575814
	Printer/Booking MICR			\$649.00	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$649.00	
INTEGRA INFORMATION TECH INC		23934		\$2,875.00	575822
	OnBase SW Maintenance			\$2,875.00	10.1.040.5.46 - 8516
	OnBase SW			\$11,500.00	10.1.040.5.46 - 9006
			Invoice Total for 10.1.040.5.46	\$14,375.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0212075-IN		\$2,066.40	575870
	VPN Support			\$2,066.40	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$2,066.40	
<b>Department 040 IT Total:</b>			<b>\$22,006.80</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19002		\$93,530.25	575831
	ARCHITECT FEES FOR ATTORNEY CENTER			\$93,530.25	11.1.003.5.69 - 9901
			Invoice Total for 11.1.003.5.69	\$93,530.25	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$93,530.25</b>		
<b>Department 053 Liability Ins</b>					
RELIABLE AUTO GLASS		42710		\$50.00	575858
	Vehicle Repair - 2020 Ford - KCSO P-84			\$50.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$50.00	
<b>Department 053 Liability Ins Total:</b>			<b>\$50.00</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1598495		\$7,000.00	575766
	042021 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
AW REHN & ASSOC/COBRA		IN0000135467		\$143.00	575773
	022021 COBRA NOTICES		\$143.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$143.00		
STANDARD INSURANCE COMPANY		39100		\$6,147.72	575867
	032021 LIFE, ADD, LTD		\$6,147.72	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$6,147.72		
VISION SERVICE PLAN		811884825		\$1,004.40	575891
	042021 ACTIVE ADMIN		\$1,004.40	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,004.40		
<b>Department 056 Health Ins Total:</b>		<b>\$14,295.12</b>			
<b>Department 060 Public Defndr</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	PD - PRINT JOB		\$55.40	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$55.40		
SZOTT, PAUL		2021-00002894		\$131.04	575874
	Travel - Mileage		\$131.04	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$131.04		
TRINKLE, KALEB		2021-00002893		\$187.46	575880
	Travel - Mileage		\$11.96	15.1.060.3 - 8305	
	Travel - Mileage		\$175.50	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$187.46		
VEARE, KERI		KV032221		\$330.00	575887
	Transcript		\$330.00	15.1.060.4.70 - 7975	
		Invoice Total for 15.1.060.4.70	\$330.00		
<b>Department 060 Public Defndr Total:</b>		<b>\$703.90</b>			
<b>Department 132 AMP</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	AMP - PRINT JOB		\$15.37	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$15.37		
<b>Department 132 AMP Total:</b>		<b>\$15.37</b>			
<b>Department 139 Juv Pro</b>					
AUDIOLOGY RESEARCH ASSOCIATES		59819		\$26.00	575769
	Information restricted due to HIPAA		\$26.00	15.1.139.3.140 - 8115	
		Invoice Total for 15.1.139.3.140	\$26.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$26.00</b>			
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint					
FIRE SYSTEMS WEST INC		SM230732-314		\$315.00	575801
	JAIL FIRE SYSTEM REPAIR			\$315.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$315.00	
FIRE SYSTEMS WEST INC		SM230947-314		\$210.00	575801
	FIRE PANEL COMMUNICATION REPAIR			\$210.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$210.00	
GRAINGER		9818392525		\$190.92	575811
	DIAPHRAGM KIT A37A			\$95.46	15.1.650.3 - 8517
	DIAPHRAGM KIT A38A			\$95.46	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$190.92	
GRAINGER		9820193705		\$263.58	575811
	DIAPRAGM KIT A37A			\$95.46	15.1.650.3 - 8517
	DIAPHRAGM KIT A35A			\$168.12	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$263.58	
GRAINGER		9821207678		\$168.12	575811
	DIAPHRAGM KIT A35A			\$168.12	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$168.12	
GRAINGER		9831111241		\$5,299.26	575811
	SINGLE BRASS VALVE			\$1,943.40	15.1.650.3 - 8517
	DOUBLE BRASS VALVE			\$3,355.86	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$5,299.26	
GRAINGER		9838441245		\$3,320.20	575811
	URINALS			\$3,320.20	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$3,320.20	
IBS INCORPORATED		749088-1		\$741.28	575819
	SHOP SUPPLIES			\$741.28	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$741.28	
IBS INCORPORATED		749088-2		\$100.47	575819
	SHOP SUPPLIES			\$100.47	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$100.47	
IBS INCORPORATED		750232-1		\$809.01	575819
	SHOP SUPPLIES			\$809.01	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$809.01	
INDUSTRIAL CHEM LABS		324334		\$470.61	575821
	SEWER CLEANER			\$349.00	15.1.650.3 - 8517
	SHIPPING			\$121.61	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$470.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
KOEHN, RACHEL KRISTI		3/5/21		\$29.97	575828
	COFFEE PURCHASED W/ PERSONAL CC.		\$29.97	15.1.650.3 - 8245	
		Invoice Total for 15.1.650.3	\$29.97		
MIDWAY APPLIANCE PARTS		280471		\$57.45	575836
	JAIL FILTERS		\$57.45	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$57.45		
OVERHEAD DOOR INC		473230		\$1,159.00	575848
	AUTO SALLY REPAIR		\$1,159.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,159.00		
PIONEER RESEARCH CORPORATION		259420		\$4,995.00	575853
	INDUSTRIAL DRAIN CLEANER		\$4,995.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$4,995.00		
RAGAN EQUIPMENT CO		01-88310		\$107.19	575856
	TRIMMER BLADES & SPRAYER ACCESSORIES		\$107.19	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$107.19		
SHERWIN-WILLIAMS		3272-8		\$43.19	575862
	PAINT		\$43.19	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$43.19		
TENNANT		917673669		\$319.80	575875
	JANITORIAL EQUIPMENT REPAIR		\$319.80	15.1.650.3 - 8503	
		Invoice Total for 15.1.650.3	\$319.80		
<b>Department 650 Maint Total:</b>		<b>\$18,600.05</b>			
<b>Department 070 Bus Svc</b>					
MODERN GLASS		165034		\$1,056.00	575838
	FR Driver Barrier Supplies - 67-69		\$1,056.00	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,056.00		
<b>Department 070 Bus Svc Total:</b>		<b>\$1,056.00</b>			
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1CVT-G7LT-MLPD		\$27.65	575767
	BINDER CLIPS		\$9.66	30.1.101.2 - 8001	
	iPHONE SCR PROTECTOR/CASE		\$17.99	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$27.65		
AMAZON CAPITAL SERVICES, INC.		1VXC-3GYX-JXNM		\$46.90	575767
	GATE REMOTES		\$46.90	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$46.90		
CINTAS CORPORATION #606		4078884686		\$91.82	575780
	MATS/COVERALLS		\$91.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
FASTENAL COMPANY		DCOE133215		\$7.50	575798
	REPAIR-CONNECTORS		\$7.50		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$7.50		
HOME DEPOT INC		8025707		\$80.00	575818
	LOCKS		\$47.80		30.1.101.3.102 - 8018
	SHOP SUPPLIES		\$32.20		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$80.00		
JESTER'S		39080		\$180.73	575825
	JANITORIAL SERVICE		\$180.73		30.1.101.2 - 8215
		Invoice Total for 30.1.101.2	\$180.73		
<b>Department 101 Airport Total:</b>			<b>\$434.60</b>		
<b>Department 004 Tax Supprt</b>					
NORTH IDAHO STATE FAIR		APRIL-JUNE 2021		\$20,000.00	575841
	3RD QTR DISTRIBUTION		\$20,000.00		31.1.004.3 - 8299
		Invoice Total for 31.1.004.3	\$20,000.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$20,000.00</b>		
<b>Department 004 Tax Supprt (Continued...)</b>					
MUSEUM OF NORTH IDAHO		APRIL-JUNE 2021		\$5,000.00	575839
	3RD QTR DISTRIBUTION		\$5,000.00		34.1.004.3 - 8299
		Invoice Total for 34.1.004.3	\$5,000.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$5,000.00</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		02/11-3/11/21		\$288.96	575771
	Utility Electric Natural Gas		\$288.96		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$288.96		
PETERSON EQUIPMENT CO. INC.		81420		\$1,581.34	575852
	Equipment Maint. Supplies SG SEALS FOR PB400's		\$1,581.34		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$1,581.34		
PETERSON EQUIPMENT CO. INC.		81437		\$78.07	575852
	Equipment Maint. Supplies SG Seal Front Axle		\$78.07		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$78.07		
VERIZON WIRELESS		9875357125		\$51.79	575889
	Telephone Wireless Charges		\$51.79		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$51.79		
<b>Department 167 State Mgmt Total:</b>			<b>\$2,000.16</b>		
<b>Department 002 Dept (SW)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BRADSHAW, BRIAN		MARCH 11, 2021		\$35.50	575777
	MILEAGE FOR ON CALL		\$35.50	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$35.50		
IRONWOOD FAMILY PRACTICE		353795		\$151.00	575823
	Information restricted due to HIPAA		\$151.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$151.00		
IRONWOOD FAMILY PRACTICE		353809		\$151.00	575823
	Information restricted due to HIPAA		\$151.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$151.00		
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	SW - PAPER		\$124.50	60.1.002.2 - 8002	
	SW - PRINT JOB		\$5.59	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$130.09		
OFFICE DEPOT		162422739001		\$7.94	575844
	TAPE		\$7.94	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$7.94		
STAPLES CREDIT PLAN		82550		\$159.99	575868
	OFFICE CHAIR		\$159.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$159.99		
<b>Department 002 Dept (SW) Total:</b>			<b>\$635.52</b>		
Department 182 Ramsey Trnsfr Stn					
AVISTA		03/12/2021 BLDG		\$1,642.93	575770
	RTS BLDG ELECTRICITY		\$1,642.93	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,642.93		
AVISTA		03/12/2021 SH		\$477.26	575770
	RTS SCALE HOUSE ELECTRICITY		\$477.26	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$477.26		
AVISTA		03/12/2021 SHOP		\$1,831.00	575770
	RTS SHOP ELECTRICITY		\$1,831.00	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,831.00		
CDA NAPA AUTO PARTS INC		151939		\$36.71	575779
	FUEL FILTER		\$54.26	60.1.182.3 - 8042	
	CREDIT FOR RETURN		(\$116.52)	60.1.182.3 - 8042	
	HAND TOOLS		\$98.97	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$36.71		
COLEMAN OIL		0571145-IN		\$1,730.07	575783
	RTS FUEL		\$1,730.07	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,730.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
DOBBS PETERBILT INC - SPOKANE, WA	HUB SEAL	027P126593		\$116.85	575792
			\$116.85		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$116.85		
DOBBS PETERBILT INC - SPOKANE, WA	SLACK ADJUSTER	027P127550		\$85.61	575792
			\$85.61		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$85.61		
GENERAL FIRE EXTINGUISHER SERVICE	EXTINGUISHER ANNUAL CHECK	95092		\$1,816.00	575807
			\$1,816.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,816.00		
GOODYEAR COMMERCIAL TIRE & SERVICE	FLAT REPAIRS	197-1134357		\$183.49	575810
CTR			\$183.49		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$183.49		
PACWEST MACHINERY	GRAPPLE REPAIR	30398922		\$800.37	575849
			\$800.37		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$800.37		
PAPE MACHINERY	LUB	12557892		\$766.48	575850
	FILTERS		\$161.43		60.1.182.3 - 8040
			\$161.43		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$927.91		
TESH INC	RTS JANITORIAL	14962		\$2,207.00	575876
			\$1,104.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,104.00		
THERMO FLUIDS INC	USED OIL DISPOSAL - RTS	85599944		\$175.00	575877
			\$175.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$175.00		
ULTIMATE CONCRETE COATINGS, LLC	HHW GRIND APPROACHES	21029		\$900.00	575882
			\$900.00		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$900.00		
WESTERN STATES EQUIPMENT	OIL SAMPLE TUBES	IN001584370		\$43.00	575895
			\$43.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$43.00		
WESTERN TRAILERS	HUBS	154015L		\$369.77	575896
			\$369.77		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$369.77		
WESTERN TRAILERS	HUB SEAL/BEARINGS	154253L		\$431.84	575896
			\$431.84		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$431.84		

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>			
WILKENS INDUSTRIES INC		32093		\$89,516.00	575897
	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>\$102,187.81</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		317676/1		\$25.74	575763
	CLEANING SUPPLIES		\$25.74	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$25.74		
COLEMAN OIL		0570530-IN		\$444.55	575783
	PTS FUEL		\$444.55	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$444.55		
COLEMAN OIL		0571766-IN		\$1,009.55	575783
	BULK FUEL - PRAIRIE		\$1,009.55	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,009.55		
FASTENAL COMPANY		IDCOE124909		\$117.62	575798
	NITRILE GLOVES		\$117.62	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$117.62		
FASTENAL COMPANY		IDCOE132998		\$65.97	575798
	CFC FILTERS		\$65.97	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$65.97		
GENERAL FIRE EXTINGUISHER SERVICE		95090		\$2,229.95	575807
	FIRE EXTINGUISHER SERVICE		\$2,229.95	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$2,229.95		
GENUINE PARTS COMPANY-SPOKANE DC		3688-068742		(\$23.55)	575808
	CREDIT FOR RETURN		(\$23.55)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$23.55)		
GENUINE PARTS COMPANY-SPOKANE DC		3688-069649		\$166.33	575808
	FILTERS, ANTI FREEZE, HAND CLEANER		\$166.33	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$166.33		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134389		\$209.70	575810
CTR	FLAT REPAIRS		\$209.70	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$209.70		
TESH INC		14962		\$2,207.00	575876
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
THERMO FLUIDS INC		85386747		\$175.00	575877
	PTS USED OIL		\$175.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$175.00		
THERMO FLUIDS INC		85438140		\$177.50	575877
	PTS USED ANTIFREEZE		\$177.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$177.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718030721		\$707.57	575878
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
WESTERN STATES EQUIPMENT		IN001581656		\$521.69	575895
	FILTERS #359 & OIL SAMPLE KITS		\$521.69	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$521.69		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$6,587.62</b>		
<b>Department 187 Rural Sys</b>					
AVISTA		03/15/2021		\$31.44	575770
	ROSE LAKE ELECTRIC		\$31.44	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$31.44		
FRANSEN'S ELECTRIC LLC		2756		\$32,809.80	575804
	LIGHT POLE, INSTULATION		\$32,809.80	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$32,809.80		
ZIPLY FIBER		2021-00002777		\$67.55	575900
	MARCH 2021 ATHOL PHONE		\$67.55	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$67.55		
<b>Department 187 Rural Sys Total:</b>			<b>\$32,908.79</b>		
<b>Department 190 Fighting Creek</b>					
ACE HARDWARE		253171/2		\$3.56	575763
	ROLL PINS		\$3.56	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$3.56		
BIG SKY INDUSTRIAL INC		210327		\$1,036.25	575774
	CLEAN CONDENSATE VAULT		\$1,036.25	60.1.190.3.85 - 8051	
		Invoice Total for 60.1.190.3.85	\$1,036.25		
CDA NAPA AUTO PARTS INC		150520		\$384.27	575779
	EXHAUST PARTS #411, FILTERS		\$384.27	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$384.27		
CDA NAPA AUTO PARTS INC		152412		\$1,247.20	575779
	GLOVES, HOSE, HOSE CLAMPS, BATTERIES		\$1,247.20	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,247.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		152413		\$199.00	575779
	MILWAUKEE IMPACT DRILL			\$199.00	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$199.00	
COLEMAN OIL		0570985-IN		\$5,504.70	575783
	FC FUEL & GASOHOL			\$5,504.70	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$5,504.70	
COLEMAN OIL		0571769-IN		\$4,038.19	575783
	BULK FUEL - LANDFILL			\$4,038.19	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,038.19	
GENERAL FIRE EXTINGUISHER SERVICE		95093		\$822.65	575807
	FIRE EXTINGUISHER SERVICE			\$822.65	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$822.65	
ISCO INDUSTRIES		17061832		\$4,435.40	575824
	BALL VALVE			\$4,435.40	60.1.190.3 - 8075
			Invoice Total for 60.1.190.3	\$4,435.40	
PAPE MACHINERY		12557378		\$26.84	575850
	SENSOR FOR JD350 EXCAVATOR			\$26.84	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$26.84	
PAPE MACHINERY		12575587		\$214.53	575850
	WIPER ARM			\$214.53	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$214.53	
PAPE MACHINERY		12575609		\$81.26	575850
	SEALS			\$81.26	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$81.26	
PEAK SAND & GRAVEL, INC.		71160		\$1,672.17	575851
	ROCK LANDFILL			\$1,672.17	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,672.17	
PEAK SAND & GRAVEL, INC.		71252		\$3,810.72	575851
	JAW RUN			\$3,810.72	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$3,810.72	
TESH INC		14962		\$2,207.00	575876
	FC JANITORIAL			\$343.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$343.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734031421		\$707.57	575878
	FIBER LINE - LANDFILL			\$707.57	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$707.57	

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>		
UNITED CROWN PUMP & DRILLING INC		103728		\$7,166.45	575883
	TRUCK FILL PUMP REPAIR			\$7,166.45	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$7,166.45	
WALTER E NELSON INC		436269		\$319.62	575892
	GARBAGE CAN LINER			\$319.62	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$319.62	
WESTERN STATES EQUIPMENT		IN001594923		\$371.25	575895
	WARRANTY REPAIR/TRAVEL			\$371.25	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$371.25	
<b>Department 190 Fighting Creek Total:</b>				<b>\$32,384.63</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$378,192.32</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 205 EL</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	EL - PRINT JOB				
			\$82.80		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$82.80		
<b>Department 205 EL Total:</b>			<b>\$82.80</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC032421		\$441.16	575829
	Information restricted due to HIPAA				
			\$441.16		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$441.16		
KOOTENAI HEALTH		UBPH032421		\$6,099.30	575829
	Information restricted due to HIPAA				
			\$6,099.30		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$6,099.30		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$6,540.46</b>		
<b>Department 002 Dept (Indigent)</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	CA - PRINT JOB				
			\$5.59		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$5.59		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$5.59</b>		
<b>Department 245 CO Asst</b>					
YATES FUNERAL HOME		20322		\$1,200.00	575899
	Information restricted due to HIPAA				
			\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
<b>Department 245 CO Asst Total:</b>			<b>\$1,200.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$7,828.85</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	TR - PAPER		\$55.20		10.3.001.0 - 8002
	TR - PRINT JOB		\$181.11		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$236.31		
MATHESON, STEVE		03/05/2021		\$54.59	575834
	KC TR INTERVIEW FOR CHIEF DEPUTY JOB		\$54.59		10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$54.59		
OFFICE DEPOT		158818550001		\$245.02	575844
	KC TR OFFICE SUPPLIES, OFFICE BOXES, PAPER TOWELS		\$245.02		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$245.02		
VALLI INFORMATION SYSTEMS, INC.		64160		\$5.12	575886
	KC TR BILLING DOCUMENT SPECIALISTS ACH TRANSACTIONS		\$5.12		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$5.12		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$541.04</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$541.04</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 001 Elected Offcl (GF)</b>		(Continued...)			
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	ASR / ADMIN - PRINT JOB		\$55.40		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$55.40		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$55.40</b>		
<b>Department 413 DMV-CDA</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		25125491		\$667.84	575796
	DMV TEMP JEANNETTE MCINTOSH		\$667.84		10.4.413.3 - 8102
		Invoice Total for 10.4.413.3	\$667.84		
EXPRESS EMPLOYMENT PROFESSIONALS		25155569		\$1,502.64	575796
	25030673		\$1,502.64		10.4.413.3 - 8102
		Invoice Total for 10.4.413.3	\$1,502.64		
<b>Department 413 DMV-CDA Total:</b>			<b>\$2,170.48</b>		
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC		113588219-1		\$367.26	575786
	REFERENCE MATERIAL		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		
LABISH, JAMES		2021-00002840		\$734.92	575830
	REIMBURSE ONLINE COURSES		\$645.00		46.4.421.3 - 8308
	REIMBURSE ONLINE COURSES		\$89.92		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$734.92		
<b>Department 421 Appraisal Total:</b>			<b>\$1,102.18</b>		
<b>Department 425 Land Records</b>					
CONCES, BETTY		031821 ASSR		\$137.50	575784
	PER DIEM URD TRAINING MOSCOW		\$137.50		46.4.425.3 - 8301
		Invoice Total for 46.4.425.3	\$137.50		
PRICE, GINA		0318212- ASSR		\$137.50	575854
	PER DIEM URD TRAINING MOSCOW		\$137.50		46.4.425.3 - 8301
		Invoice Total for 46.4.425.3	\$137.50		
<b>Department 425 Land Records Total:</b>			<b>\$275.00</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,603.06</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
COLEMAN OIL		CL43073		\$78.02	575783
	FLEET GAS			\$78.02	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$78.02	
DUCHESSFLOWER CLEANING SERVICES		003		\$250.00	575793
	JANITORIAL SERVICES			\$250.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$250.00	
ENGLISH FUNERAL CHAPELS		1230		\$2,500.00	575795
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
FUNERAL TRANSPORT SERVICES LLC		2012		\$250.00	575805
	transport services			\$250.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$250.00	
INCYTE DIAGNOSTICS		15045		\$155.00	575820
	Information restricted due to HIPAA			\$155.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$155.00	
NMS LABS		1132461		\$1,586.00	575840
	LABS			\$1,586.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,586.00	
NMS LABS		1134797		\$971.00	575840
	LABS			\$971.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$971.00	
NMS LABS		1136468		\$828.00	575840
	LABS			\$828.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$828.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$6,618.02</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$6,618.02</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	KCSO/SHOP - PRINT JOB		\$15.37	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$15.37		
<b>Department 049 Auto Shop Total:</b>			<b>\$15.37</b>		
<b>Department 114 OEM</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	OEM - PAPER		\$7.27	10.6.114.2 - 8002	
	OEM/WUI 18WFM FIRESMART - PRINT JOB		\$7.27	10.6.114.4.114 - 8801	
		Invoice Total for 10.6.114.4.114	\$14.54		
<b>Department 114 OEM Total:</b>			<b>\$14.54</b>		
<b>Department 120 911</b>					
JESTER'S		39104		\$677.44	575826
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$677.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
MCI COMM SERVICE		MARCH 2021		\$34.43	575835
	TELEPHONE SYSTEMS		\$34.43	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$34.43		
ZIPLY FIBER		03/14-04/13/21		\$610.00	575901
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER		6102Z004-S-21074		\$1,237.24	575902
	TELEPHONE SYSTEMS		\$1,237.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,237.24		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,881.67</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		2021FEBUTL		\$20,379.60	575772
	IMPOUND LOT, GAS/ ELECTRIC		\$125.19	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$125.19		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1317177		\$128.25	575775
	CAPTAIN BADGE FOR K.SMART/ADMIN		\$98.26	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$98.26		
OFFICE DEPOT INC		#153199242001		(\$23.19)	575847
	WALL CALANDER 2021 REFUND		(\$23.19)	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	(\$23.19)		

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>		
OFFICE DEPOT INC		#162332409001		\$249.47	575847
	CLASP ENVELOPE		\$9.82	15.6.001.2 - 8001	
	CLASP ENVELOPE		\$6.76	15.6.001.2 - 8001	
	CLASP ENVELOPE		\$8.24	15.6.001.2 - 8001	
	SCOTCH TAPE		\$12.74	15.6.001.2 - 8001	
	JUMBO PAPER CLIPS		\$12.59	15.6.001.2 - 8001	
	PENS		\$19.38	15.6.001.2 - 8001	
	COPY PAPER		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$249.47		
OFFICE DEPOT INC		#162398503001		\$4.49	575847
	MANILA FOLDERS 1/3 CUT		\$4.49	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$4.49		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$454.22</b>		
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.		3/17/21		\$136.00	575809
	HEALTH EXAM FOR VSR/MARINE		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
SOWERS, PC, LOU C.		#2012829		\$600.00	575865
	HEALTH EXAM FOR KM/ECO-PROF STNDS		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
<b>Department 002 Dept (JF) Total:</b>			<b>\$736.00</b>		
<b>Department 603 Civil</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	KCSO/CIVIL - PRINT JOB		\$7.26	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$7.26		
<b>Department 603 Civil Total:</b>			<b>\$7.26</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04803		\$960.65	575781
	VET SERVICES>ANIMAL SHELTER FEBRUARY 2021		\$960.65	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$960.65		
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	KCSO/ANIMAL CONTROL - PRINT JOB		\$34.30	15.6.604.3 - 8801	
		Invoice Total for 15.6.604.3	\$34.30		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$994.95</b>		
<b>Department 605 Patrol</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 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1314907			\$506.00	575775
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1317177			\$128.25	575775
	QUICK KIT 2-2 FOR A.NORRIS (PER DOC)		\$29.99	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$29.99		
KCDA PURCHASING COOPERATIVE	2021-00002866			\$1,373.98	575827
	KCSO/PATROL - PRINT JOB		\$14.11	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$14.11		
PUBLIC AGENCY TRAINING COUNCIL	#251984			\$525.00	575855
	REGISTRATION SEMINAR FOR CREIGHTON		\$525.00	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$525.00		
SALT LAKE WHOLESALE SPORTS	#71117			\$3,798.00	575860
	EMERGENCY SUB 5201 9MM LUGER 124 GRFMJ BLAZER BRASS		\$3,798.00	15.6.605.3 - 8061	
	Invoice Total for 15.6.605.3		\$3,798.00		
<b>Department 605 Patrol Total:</b>			<b>\$4,873.10</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS	7-311-18848			\$33.76	575799
	KCSO EXPRESS MAIL		\$33.76	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$33.76		
NUNEMACHER, VALERIE	#INV-608			\$273.00	575843
	TRANSCRIPTION FOR INTERVIEW OF ARLENE HORN		\$273.00	15.6.620.3 - 7975	
	Invoice Total for 15.6.620.3		\$273.00		
<b>Department 620 Detective Total:</b>			<b>\$306.76</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC	#714528			\$6.05	575782
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$6.05		
<b>Department 625 Drivers Lic Total:</b>			<b>\$6.05</b>		
<b>Department 630 Records</b>					
DALE FURNISH & ASSOC	#20210307			\$957.42	575789
	VIEWSONIC VG2860MHL 28" UHD LED LCD		\$938.00	15.6.630.3 - 8067	
	SHIPPING AND HANDELING		\$19.42	15.6.630.3 - 8067	
	Invoice Total for 15.6.630.3		\$957.42		

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 630 Records</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		#AR187968		\$25.53	575814
	BLACK AND WHITE		\$25.53	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$25.53		
Macdonald, Donald G		2021-00002867		\$55.85	575903
	REFUND ON CCW LICENSE RECEIPT #85787		\$55.85	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$55.85		
<b>Department 630 Records Total:</b>		<b>\$1,038.80</b>			
<b>Department 660 Jail Ops</b>					
ACCESS UNLIMITED SECURITY INC		16837		\$437.50	575762
	CAMERA SURVEILLANCE UPGRADE PROJECT		\$437.50	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$437.50		
AVISTA		2021FEBUTL		\$20,379.60	575772
	JAIL BLDG GAS/ ELECTRIC		\$20,061.98	15.6.660.3 - 8205	
	SHOP EAST GAS/ ELECTRIC		\$192.43	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$20,254.41		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1314920		\$493.40	575775
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$493.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1314921		\$529.39	575775
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 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	
	JUMPSUIT NASTANSKY ZIPPER		\$35.99	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$529.39		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1314922		\$541.99	575775
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT NASTANSKY ZIPPER		\$35.99	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	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	\$541.99		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1314923		\$506.00	575775
	LIGHT WEIGHT JUMPSUIT		\$467.25	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	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1314924			\$493.40	575775
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$493.40		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1314925			\$506.00	575775
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 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		
BOB BARKER CO INC	1590934			\$55.75	575776
	HAIRNETS		\$55.75	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$55.75		
CORRECTIONAL HEALTH PARTNERS	2021-03.IDKCJ			\$162,558.75	575785
	MARCH-21 CONTRACT MEDICAL SERVICES		\$162,558.75	15.6.660.3 - 8222	
	Invoice Total for 15.6.660.3		\$162,558.75		
COUNTRY LOCK & KEY INC	#7123			\$115.90	575787
	TRANSPORTER KEYS		\$90.00	15.6.660.3 - 8041	
	KEY TAG ID		\$0.90	15.6.660.3 - 8041	
	AUTOMOTIVE LABOR		\$25.00	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$115.90		
DELL MARKETING L.P.	10463888556			\$3,360.00	575791
	UPGRADE FOR THE NORTHPOINTE PROJECT		\$3,360.00	15.6.660.3 - 8515	
	Invoice Total for 15.6.660.3		\$3,360.00		
H & H BUSINESS SYSTEMS INC	AR185994			\$155.77	575815
	COPIER SERVICES		\$155.77	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$155.77		
H & H BUSINESS SYSTEMS INC	AR185995			\$191.93	575815
	COPIER SERVICE		\$191.93	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$191.93		
H & H BUSINESS SYSTEMS INC	AR185996			\$178.47	575815
	COPIER SERVICES		\$178.47	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$178.47		
H & H BUSINESS SYSTEMS INC	AR187376			\$52.85	575815
	JAIL CLASS COPIER COUNT		\$52.85	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$52.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR187503		\$10.26	575815
	WRC COPIER SERVICE			\$10.26	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$10.26	
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	KCSO/JAIL - PRINT JOB			\$54.92	15.6.660.3 - 8801
		Invoice Total for 15.6.660.3		\$54.92	
LILLEFLOREN, JAY		04/14-5/21/2021		\$996.50	575833
	PER DIEM TRAVEL AND FULL DAYS X 1			\$996.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$996.50	
NORTHPOINTE INC		KOOTENSDID8201		\$7,020.00	575842
	COMPAS class. implementation-2020			\$7,020.00	15.6.660.3 - 8515
		Invoice Total for 15.6.660.3		\$7,020.00	
OFFICE DEPOT		159521395001		\$48.38	575846
	DIVIDERS			\$48.38	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$48.38	
REEVES INC		420912		\$27.38	575857
	M. Bolster Name Tag (Silver)			\$11.49	15.6.660.3 - 8010
	Serving Since 2021(Silver)			\$10.92	15.6.660.3 - 8010
	Shipping & Handling			\$4.97	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$27.38	
SHAW, PARKER		04/14-5/21/2021		\$996.50	575861
	PER DIEM TRAVEL AND FULL DAYS X 1			\$996.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$996.50	
SUMMIT FOOD SERVICE MANAGEMENT		20106741		\$13,204.16	575872
	3-6 TO 3-12 JAIL MEALS			\$13,204.16	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,204.16	
SUMMIT FOOD SERVICE MANAGEMENT		20106742		\$535.20	575872
	3/6-3/11 JDC MEALS			\$535.20	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$535.20	
SUMMIT FOOD SERVICE MANAGEMENT		20107424		\$13,548.08	575872
	3/13-3/19 JAIL MEALS			\$13,548.08	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,548.08	
SUMMIT FOOD SERVICE MANAGEMENT		20107425		\$521.82	575872
	3/13-3/19 JDC MEALS			\$521.82	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$521.82	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		190685		\$1,490.41	575873
	STEAMER PARTS AND LABOR			\$1,490.41	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$1,490.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 660 Jail Ops (Continued...)</b>					
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		190746		\$82.50	575873
	WARMER PARTS & LABOR			\$82.50	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$82.50	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		191249		\$41.25	575873
	OVEN TOP , LABOR AND REPAIR			\$41.25	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$41.25	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		191285		\$1,155.06	575873
	PARTS & LABOR FOR DISHWASHER			\$1,155.06	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$1,155.06	
VICTORY SUPPLY, LLC		45862		\$308.12	575890
	SHOES, T-SHIRTS			\$308.12	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$308.12	
VICTORY SUPPLY, LLC		45914		\$108.00	575890
	HAIRCAPS			\$108.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$108.00	
WALTER E NELSON INC		436283		\$21.28	575893
	RED BUFFER PADS			\$21.28	15.6.660.3 - 8052
			Invoice Total for 15.6.660.3	\$21.28	
WALTER E NELSON INC		436312		\$145.44	575893
	BLUE MOPS			\$145.44	15.6.660.3 - 8052
			Invoice Total for 15.6.660.3	\$145.44	
<b>Department 660 Jail Ops Total:</b>			<b>\$230,746.77</b>		
<b>Department 660 Jail Ops (Continued...)</b>					
FARMER BROS CO INC		81770909		\$1,142.92	575797
	COFFEE, HOT COCOA, CREAMER			\$1,142.92	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$1,142.92	
SIERRA GROUP, LLC		2728		\$4,999.00	575863
	RAZORS			\$4,999.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$4,999.00	
SUMMIT FOOD SERVICE MANAGEMENT		20106918		\$94.00	575872
	INDIGENT PAPER & ENVELOPES			\$94.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$94.00	
SUMMIT FOOD SERVICE MANAGEMENT		20107610		\$94.00	575872
	INDIGENT PAPER & ENVELOPES			\$94.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$94.00	

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 660 Jail Ops</b>		(Continued...)			
US FOODS		89639		\$925.24	575885
	Fruit, cereal, P. Butter, ice cream, Bk soda, cookie mix		\$925.24		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$925.24		
<b>Department 660 Jail Ops Total:</b>			<b>\$7,255.16</b>		
<b>Department 640 S&amp;R</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	KCSO/VSAR - PRINT JOB		\$27.36		55.6.640.3.641 - 8801
		Invoice Total for 155.6.640.3.64	\$27.36		
<b>Department 640 S&amp;R Total:</b>			<b>\$27.36</b>		
<b>Department 685 Rec Safety</b>					
HAGADONE MARINE CENTER		#9511943764773		\$571.92	575816
	FUEL ON 3/19/21		\$571.92		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$571.92		
HARBOR FREIGHT TOOLS		#941589		\$53.29	575817
	1 GALLON HEADY DUTY GREASER		\$19.98		37.6.685.3 - 8041
	TOOLBOX SHOP TOWELS ROLL		\$19.53		37.6.685.3 - 8041
	MICROFIBER CLEANING CLOTH 12PK		\$6.89		37.6.685.3 - 8041
	MICROFIBER CLEANING CLOTH 12PK		\$6.89		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$53.29		
MILLER, RYAN		04/18/4/23/2021		\$308.00	575837
	PER DIEM TRAVEL AND FULL DAYS X 1		\$308.00		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$308.00		
<b>Department 685 Rec Safety Total:</b>			<b>\$933.21</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$249,968.66</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	HR - PRINT JOB		\$11.08	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$11.08		
<b>Department 051 HR Total:</b>			<b>\$11.08</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	PAO - PRINT JOB		\$29.00	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$29.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$29.00</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$40.08</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...)			
APEX OFFICE SYSTEMS		144481		\$565.90	575768
	Toner Cartridges   DELL B2360		\$565.90	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$565.90		
FOLAND, JULIE		03182021		\$152.75	575803
	TRANSCRIPTS   CR28-21-2804 (47 pgs)		\$152.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.75		
FOLAND, JULIE		032021		\$562.25	575803
	Appeal Transcript   CR28-20-7593 (173 pgs)		\$562.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$562.25		
FOLAND, JULIE		032021A		\$731.25	575803
	APPEAL TRANSCRIPTS   CR28-20-0928 (225 pgs)		\$731.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$731.25		
FOLAND, JULIE		03212021		\$117.00	575803
	TRANSCRIPTS   CR28-21-2287 (36 pgs)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
FOLAND, JULIE		03222021		\$87.75	575803
	APPEAL TRANSCRIPTS   CR28-20-4930 (27 pgs)		\$87.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$87.75		
GALLS, LLC		017938913		\$132.00	575806
	Court Security Uniforms and Accessories		\$132.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$132.00		
GALLS, LLC		017953425		\$576.99	575806
	Court Security Uniforms and Accessories		\$576.99	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$576.99		
GALLS, LLC		017953443		\$197.63	575806
	Court Security Uniforms and Accessories		\$197.63	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$197.63		
H & H BUSINESS SYSTEMS INC		AR188672		\$253.56	575814
	Copier for Specialty Courts Contract		\$253.56	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$253.56		
KCDA PURCHASING COOPERATIVE		2021-00002866		\$1,373.98	575827
	DC - PRINT JOB		\$496.56	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$496.56		
NUNEMACHER, VALERIE		INV-611		\$123.50	575843
	TRANSCRIPTS   CR28-20-15078 (38 pgs)		\$123.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$123.50		
NUNEMACHER, VALERIE		INV-612		\$100.75	575843
	TRANSCRIPTS   CR28-21-1190 ( 31 pgs)		\$100.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$100.75		

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>		
NUNEMACHER, VALERIE		INV-613		\$273.00	575843
	APPEALS TRANSCRIPTS   CR28-20-5326 (84 pgs)		\$273.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$273.00		
OFFICE DEPOT		162570465001		\$13.52	575844
	OFFICE SUPPLIES		\$13.52	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$13.52		
OFFICE DEPOT		162568805001		\$239.41	575845
	OFFICE SUPPLIES		\$239.41	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$239.41		
RYAN HOSEID LLC		2021-04		\$75.00	575859
	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		36416		\$170.00	575866
	TRANSLATOR   CR28-20-16738		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36449		\$240.00	575866
	TRANSLATOR   CR28-21-1928		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36450		\$170.00	575866
	TRANSLATOR   CR28-20-19138		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7123		\$1,500.00	575894
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$6,778.82</b>		
<b>Department 172 Court Interlock Device</b>					
SKYFINE USA		43863		\$45.00	575864
	INTERLOCK DEVICE LEASE (1/2)  CR28-20-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$45.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$6,823.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		24644390		\$106,684.00	575869
	Idaho State Insurance Fund				
				<u>\$106,684.00</u>	12 - 2227
		Invoice Total for 12		<u>\$106,684.00</u>	
<b>Fund: 12 PR Payable Total:</b>		<b>\$106,684.00</b>			
<b>Payment Batch Total:</b>		<b>\$760,299.85</b>			