

# County Commissioner's Payable List

Checks Printed on: 04/01/2021      Starting Check Number: 576085

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>					
CONKLIN, AMBER		2/19/2021		\$265.50	576108
	Per Diem - A. Conklin - Boise_5.2.2021		\$265.50		10.1.001.4.803 - 8301
		Invoice Total for 10.1.001.4.803	\$265.50		
VERIZON		9875926941		\$221.88	576182
	BOCC Cell Phone Usage Feb 21- March 20		\$221.88		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.88		
WATER SOLUTIONS INC		28324		\$50.00	576188
	BOCC Water Cooler		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		013041572		\$1,411.08	576192
	BOCC - PRINT JOB		\$0.24		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$0.24		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$512.62</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		3/23/21 FED BLDG		\$238.00	576101
	205 N 4TH STREET UTILITIES		\$238.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$238.00		
FEDERAL EXPRESS		7-317-64495		\$45.03	576118
	GENERAL EXPRESS MAIL		\$45.03		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$45.03		
SDS WIRELESS CONSULTING, LLC		1059		\$687.68	576169
	County-wide cell phone consultant - March 2021		\$687.68		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$687.68		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$970.71</b>		
<b>Department 005 Resource Mgmt Office</b>					
VERIZON WIRELESS		9875926942		\$90.04	576184
	Jetpacks - RMO - Feb/March 2021		\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$30.02</b>		
<b>Department 010 B &amp; G</b>					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization	Set	Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>			
ACE ON 4TH	253349/2	\$17.61	576085
AERATORS FOR SINKS-PLUMBING SUPPLIES		\$17.61	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$17.61	
ACE ON 4TH	253352/2	\$19.59	576085
6 PACK OF SINK AERATORS		\$19.59	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$19.59	
APOLO MECHANICAL CONTRACTORS	930001067	\$944.96	576088
COURTHOUSE SERVICE CALL 3/4/21		\$944.96	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$944.96	
CDA NAPA AUTO PARTS INC	156445	\$27.98	576095
WIPER BLADES FOR BG-17		\$27.98	10.1.010.0 - 8041
	Invoice Total for 10.1.010.0	\$27.98	
GRAINGER	9843294548	\$78.80	576128
123 BATTERIES FOR AED'S		\$78.80	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$78.80	
RAGAN EQUIPMENT CO	01-88706	\$404.99	576164
CHAIN SAW		\$404.99	10.1.010.0 - 8067
	Invoice Total for 10.1.010.0	\$404.99	
RAGAN EQUIPMENT CO	01-88809	\$31.97	576164
CHAIN SAW BLADE AND FILES		\$31.97	10.1.010.0 - 8042
	Invoice Total for 10.1.010.0	\$31.97	
REXEL USA dba PLATT ELECTRIC SUPPLY	1J55846	\$83.60	576165
LIGHT BULBS		\$83.60	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$83.60	
SPOKANE HARDWARE SUPPLY INC	G19726	\$71.52	576171
KEYBOARD SLIDES/SHOP SUPPLIES		\$71.52	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$71.52	
WALTER E NELSON INC	437752	\$511.21	576185
JANITORIAL SUPPLIES		\$511.21	10.1.010.0 - 8052
	Invoice Total for 10.1.010.0	\$511.21	
<b>Department 010 B &amp; G Total:</b>		<b>\$2,192.23</b>	
<b>Department 020 Comm Develop</b>			
FIRSTLINE COMMUNICATIONS INC	162479	\$44.58	576121
REPLACEMENT HEADSET BATTERIES		\$44.58	10.1.020.3 - 8001
	Invoice Total for 10.1.020.3	\$44.58	
MOTION AUTO SUPPLY	7-962100	\$10.27	576146
70980 BP18 CABIN AIR FILTER		\$10.27	10.1.020.3 - 8041
	Invoice Total for 10.1.020.3	\$10.27	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
PJ'S RUBBER STAMPS		12955		\$29.70	576161
	NOTARY STAMP - K FORD		\$29.70		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$29.70		
UNIVERSITY OF IDAHO		APR-MAY 2021		\$375.00	576180
	SEEP LEVEL II CLASSE		\$375.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$375.00		
WOODARD, JOAN C		03-18-21		\$381.69	576191
	PUBLIC HEARING 03-18-21		\$295.00		10.1.020.3.21 - 8199
	SITE VISIT FOR ZON20-0011		\$70.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS		\$16.69		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$381.69		
XEROX CORPORATION		013041572		\$1,411.08	576192
	CD - PRINT JOB		\$0.48		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$0.48		
<b>Department 020 Comm Develop Total:</b>			<b>\$841.72</b>		
<b>Department 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		013041572		\$1,411.08	576192
	RMC - PRINTING SUPPLIES		\$98.59		10.1.030.0 - 8003
	RMC/EXT - PRINTING SUPPLIES		\$36.48		10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES		\$18.82		10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE		\$662.46		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$816.35		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$816.35</b>		
<b>Department 040 IT</b>					
COEUR D'COM COMMUNICATIONS INC		9138		\$28,257.00	576106
	Laptop Replacements FY2021		\$28,257.00		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$28,257.00		
ESRI		94010481		\$29,700.00	576116
	ESRI SW Maintenance		\$29,700.00		10.1.040.0.45 - 8516
		Invoice Total for 10.1.040.0.45	\$29,700.00		
FIDELITY PAYMENT SERVICES		834490		\$99.00	576119
	IMS/ComDev Project CC vendor setup		\$99.00		10.1.040.0 - 9006
		Invoice Total for 10.1.040.0	\$99.00		
FIRSTLINE COMMUNICATIONS INC		162529		\$109.00	576121
	Additional PD extension element move		\$109.00		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$109.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
FIS ACCOUNTING DEPT		34587894		\$63.81	576122
	Internet Hosting for Tax pymnts		\$63.81	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$63.81		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700032121		\$707.57	576176
	PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304032221		\$116.70	576176
	Public Internet		\$116.70	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$116.70		
VERIZON WIRELESS		9875926940		\$1,038.95	576184
	Cell Phone - TE		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.79	10.1.040.0.41 - 8207	
	Cell Phone - VS		(\$37.53)	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$34.33	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$846.77	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.79	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$1,038.95		
ZIPLY FIBER		20210319		\$1,727.34	576193
	County Phone Bill		\$1,727.34	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,727.34		
<b>Department 040 IT Total:</b>			<b>\$61,819.37</b>		
<b>Department 053 Liability Ins</b>					
PRIMA		10003137/2021		\$385.00	576162
	PRIMA Annual Membership		\$385.00	13.1.053.0.54 - 8308	
		Invoice Total for 13.1.053.0.54	\$385.00		
<b>Department 053 Liability Ins Total:</b>			<b>\$385.00</b>		
<b>Department 056 Health Ins</b>					
WILLAMETTE DENTAL OF IDAHO INC		2021-00002970		\$11,657.40	576190
	042021 ACTIVE PREMIUMS		\$11,657.40	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$11,657.40		
WILLAMETTE DENTAL OF IDAHO INC		2021-00002971		(\$126.75)	576190
	042021 COBRA PREMIUM		(\$126.75)	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	(\$126.75)		
<b>Department 056 Health Ins Total:</b>			<b>\$11,530.65</b>		
<b>Department 003 Gen Accts (JF)</b>					

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 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		2/28/21		\$7,301.50	576124
	Conflict Cases 2-1-21 to 2-28-21			\$7,301.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$7,301.50	
NIXON , JED K		2/28/21		\$5,182.00	576149
	Conflict Cases 2-1-21 to 2-28-21			\$5,104.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,104.00	
PIERCE, DOUGLAS A		2-28-21		\$5,884.00	576160
	Conflict Cases 2/1/21 - 2/28/21			\$5,884.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,884.00	
ROMERO, ROBERT		3-31-21		\$5,137.00	576167
	Conflict Cases 3/1/21 - 3/31/21			\$5,137.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,137.00	
SWARTZ, ALYSSA C		3/31/21		\$1,680.00	576174
	Conflict Cases 3-1-21 to 3-31-21			\$1,680.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,680.00	
VALIANT LAW		2-28-21		\$1,553.00	576181
	Conflict Cases 2/1/21 - 2/28/21 Riadh			\$1,553.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,553.00	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$26,659.50</b>	
<b>Department 060 Public Defndr</b>					
CHESEBRO , LISA		2021-00002911		\$142.69	576098
	Travel - Mileage			\$142.69	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$142.69	
HOWE, JEANNE		2021-00002912		\$86.08	576134
	Travel - Mileage			\$86.08	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$86.08	
TAYLOR, ANNE C		2021-00002926		\$32.04	576175
	Meetings & Merit - PD Day			\$32.04	15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$32.04	
XEROX CORPORATION		013041572		\$1,411.08	576192
	PD - PRINT JOB			\$23.06	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$23.06	
<b>Department 060 Public Defndr Total:</b>				<b>\$283.87</b>	
<b>Department 128 JDET Ctr</b>					
CITY OF COEUR D'ALENE		03/30/21		\$11.21	576101
	IRRIGATION			\$11.21	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$11.21	

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		3/30/2021		\$265.61	576101
	CITY UTILITIES		\$265.61	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$265.61		
CITY OF COEUR D'ALENE		3/30/21		\$30.67	576101
	CITY UTILITIES		\$30.67	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$30.67		
LEBRON, NORBERTO		3/30/21		\$80.00	576143
	NL - PER DIEM - INSTRUCTOR DEVELOPMENT		\$80.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$80.00		
ROTO-ROOTER		131325		\$770.00	576168
	JETTED LINES		\$770.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$770.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,157.49</b>		
<b>Department 132 AMP</b>					
MOTION AUTO SUPPLY		7-962706		\$20.55	576146
	AMP4 Engine Oil Filter & Wiper Blades		\$20.55	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$20.55		
RIVER CITY ANIMAL HOSPITAL		969055089		\$189.06	576166
	Bravecto - Vulcan & Exam/Consult/Vaccine/Vet Services - Shade		\$189.06	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$189.06		
<b>Department 132 AMP Total:</b>			<b>\$209.61</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2021-00002910		\$1,760.00	576137
	PP7 3/14/21 - 3/27/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00002908		\$448.00	576139
	PP7 3/14/21 - 3/27/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00002909		\$540.00	576142
	PP7 3/14/21 - 3/27/21		\$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>					

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 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		January 2021		\$18,974.68	576104
	FTA Transit Service - Site Lease - Jan 2021		\$187.50	20.1.070.4.020 - 8204	
	FTA Transit Service - Ops - Jan 2021		\$16,790.26	20.1.070.4.020 - 8299	
	FTA Transit Service - PM - Jan 2021		\$1,913.98	20.1.070.4.092 - 8041	
	FTA Transit Service - Security Lighting - Jan 2021		\$82.94	20.1.070.4.09 - 8205	
		Invoice Total for 20.1.070.4.09	\$18,974.68		
PASSIO TECHNOLOGIES, INC.		4846		\$1,101.45	576158
	ITS - FR - March 2021		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
PASSIO TECHNOLOGIES, INC.		4872		\$1,162.85	576158
	ITS - Para - March 2021		\$1,162.85	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,162.85		
VERIZON WIRELESS		9875926942		\$90.04	576184
	Jetpacks - FR - Feb/March 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpacks - Para - Feb/March 2021		\$30.01	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$60.02		
WALTER E NELSON INC		437987		\$154.80	576185
	RTC Janitorial Supplies - FR		\$77.40	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$77.40	20.1.070.4.091 - 8052	
		Invoice Total for 20.1.070.4.091	\$154.80		
XEROX CORPORATION		013041572		\$1,411.08	576192
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$3.04	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$3.04		
<b>Department 070 Bus Svc Total:</b>			<b>\$21,456.84</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1W3G-36XH-G1XL		\$92.17	576087
	SHOP TOWELS		\$92.17	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$92.17		
CINTAS CORPORATION #606		4079566933		\$108.68	576100
	MATS/COVERALLS		\$108.68	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$108.68		
FINANCIAL CONSULTING SOLUTIONS GROU INC		3339-22103068		\$5,332.50	576120
	SEWER STUDY SVC TO 3/19/21		\$5,332.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$5,332.50		
XEROX CORPORATION		013041572		\$1,411.08	576192
	AP - PRINT JOB		\$1.02	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$1.02		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>Total:</b>	<b>\$5,534.37</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN AREA REGIONAL SEWER BOARD	SEWER	2020-21OM56		\$2,938.73	576132
				301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	<u>\$2,938.73</u>		
<b>Department 101 Airport</b>		<b>Total:</b>	<b>\$2,938.73</b>		
<b>Department 002 Dept (NWC)</b>		<b>(Continued...)</b>			
CHEM DRY OF CDA	CARPET CLEANING	13712		\$255.00	576097
				32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	<u>\$127.50</u>		
<b>Department 002 Dept (NWC)</b>		<b>Total:</b>	<b>\$127.50</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA	ELECTRIC AT CARLIN BAY PARK	2021-00002941		\$13.00	576090
				35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	<u>\$13.00</u>		
CW WRAPS & MARKETING INC	SIGNS FOR FEE INCREASE AND PARKING FEES	12840		\$375.00	576112
				35.1.002.3 - 7910	
		Invoice Total for 35.1.002.3	<u>\$375.00</u>		
NORTHERN STATES SECURITY INC	SECURITY SERVICES-FERNAN	321008		\$240.00	576152
				35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	<u>\$240.00</u>		
XEROX CORPORATION	P & W/LAUNCH FEES - PRINT JOB	013041572		\$1,411.08	576192
				35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	<u>\$45.44</u>		
<b>Department 002 Dept (Parks)</b>		<b>Total:</b>	<b>\$673.44</b>		
<b>Department 167 State Mgmt</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY	Vehicle Maintenance /Engine Oil Filters	7-963079		\$73.16	576147
				36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	<u>\$73.16</u>		
PETERSON EQUIPMENT CO. INC.	Equipment Maint. Supplies SG Ring Spacers Bearing Kits	81477		\$1,195.96	576159
				36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	<u>\$1,195.96</u>		
PETERSON EQUIPMENT CO. INC.	Equipment Maint. Supplies SG	81521		\$164.02	576159
				36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	<u>\$164.02</u>		
XEROX CORPORATION	NWC/SNG - PRINT JOB	013041572		\$1,411.08	576192
				36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	<u>\$0.57</u>		

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 167 State Mgmt Total:</b>			<b>\$1,433.71</b>		
<b>Department 155 WW</b>					
AVISTA		2021-00002939		\$13.00	576090
	ELECTRIC AT HARRISON DOCK				
		Invoice Total for 37.1.155.3	<u>\$13.00</u>	37.1.155.3 - 8205	
AVISTA		2021-00002940		\$59.44	576090
	ELECTRIC AT HARRISON LAUNCH				
		Invoice Total for 37.1.155.3	<u>\$59.44</u>	37.1.155.3 - 8205	
CHEM DRY OF CDA		13712		\$255.00	576097
	CARPET CLEANING				
		Invoice Total for 37.1.155.3	<u>\$127.50</u>	37.1.155.3 - 8517	
HAUSER LAKE WATER ASSOC		2021-00002937		\$46.00	576131
	WATER AT HAUSER				
		Invoice Total for 37.1.155.3	<u>\$46.00</u>	37.1.155.3 - 8206	
RAGAN EQUIPMENT CO		01-88517		\$123.24	576164
	BATTERY FOR TRACTOR				
		Invoice Total for 37.1.155.3	<u>\$123.24</u>	37.1.155.3 - 8042	
VERIZON WIRELESS		9875916863		\$217.16	576184
	PARKS & WATERWAYS CELL PHONE SERVICE				
		Invoice Total for 37.1.155.3	<u>\$217.16</u>	37.1.155.3 - 8207	
XEROX CORPORATION		013041572		\$1,411.08	576192
	P & W - PRINT JOB				
		Invoice Total for 37.1.155.3	<u>\$0.26</u>	37.1.155.3 - 8801	
			<u>\$0.26</u>		
<b>Department 155 WW Total:</b>			<b>\$586.60</b>		
<b>Department 002 Dept (SW)</b>					
XEROX CORPORATION		013041572		\$1,411.08	576192
	SW - PRINT JOB				
		Invoice Total for 60.1.002.2	<u>\$27.66</u>	60.1.002.2 - 8801	
			<u>\$27.66</u>		
<b>Department 002 Dept (SW) Total:</b>			<b>\$27.66</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$142,935.99</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 201 AUD</b>					
UNITED DATA SECURITY INC		110613		\$14.95	576179
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		28360		\$50.00	576188
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
XEROX CORPORATION		013041572		\$1,411.08	576192
	AUD - PRINT JOB		\$314.64		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$314.64	
<b>Department 201 AUD Total:</b>			<b>\$354.59</b>		
<b>Department 205 EL</b>					
CDA PRESS		03112021		\$230.74	576096
	Notice of Candidate Filing May 18		\$230.74		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$230.74	
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		20210903		\$600.00	576140
	S&R Ballot Pickup Mar. 9 SDBond/Levy Election		\$600.00		10.2.205.3 - 8199
			Invoice Total for 10.2.205.3	\$600.00	
<b>Department 205 EL Total:</b>			<b>\$830.74</b>		
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		28360		\$50.00	576188
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
<b>Department 209 REC Total:</b>			<b>\$25.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		UBPH033121		\$2,719.61	576141
	Information restricted due to HIPAA		\$2,719.61		10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$2,719.61	
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$2,719.61</b>		
<b>Department 002 Dept (Indigent)</b>					
IDAHO STATE POLICE		03/25/21		\$33.25	576136
	COUNTY ASSISTANCE BACKGROUND CHECK - W. EATON		\$33.25		40.2.002.2 - 8199
			Invoice Total for 40.2.002.2	\$33.25	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$33.25</b>		
<b>Department 245 CO Asst</b>					

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 245 CO Asst</b>					
BELL TOWER FUNERAL HOME		1307		\$1,200.00	576091
	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>Department 221 DC-Clerks</b>					
BUTLER, WANDA		2021-00002935		\$6.27	576094
	Mileage 1/11 - 3/8/2021		\$6.27	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$6.27		
<b>Department 221 DC-Clerks Total:</b>		<b>\$6.27</b>			
<b>Elected Official 2 Clerk Total:</b>		<b>\$5,169.46</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>					
VERIZON WIRELESS		9875906786		\$249.62	576184
	CELL PHONES ASSESSORS		\$57.65	10.4.001.2 - 8207	
	CELL PHONES ASSESSORS		\$41.73	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$99.38		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$99.38</b>		
<b>Department 413 DMV-CDA</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		25190162		\$1,669.60	576117
	Temporary help		\$1,669.60	10.4.413.3 - 8102	
		Invoice Total for 10.4.413.3	\$1,669.60		
GREAT FLOORS		JB21-037295		\$110.40	576129
	DESK TOP DMV		\$110.40	10.4.413.3 - 8067	
		Invoice Total for 10.4.413.3	\$110.40		
UNITED DATA SECURITY INC		110615		\$29.90	576179
	United data security shredding services		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
<b>Department 413 DMV-CDA Total:</b>			<b>\$1,794.95</b>		
<b>Department 417 DMV-PF</b>					
UNITED DATA SECURITY INC		110615		\$29.90	576179
	United data security shredding services		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
<b>Department 417 DMV-PF Total:</b>			<b>\$14.95</b>		
<b>Department 421 Appraisal</b>					
VERIZON WIRELESS		9875906786		\$249.62	576184
	CELL PHONES ASSESSORS		\$150.24	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$150.24		
XEROX CORPORATION		013041572		\$1,411.08	576192
	ASR/REVAL - PRINT JOB		\$15.81	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$15.81		
<b>Department 421 Appraisal Total:</b>			<b>\$166.05</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,075.33</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>					
CITY OF COEUR D'ALENE		#16869 4/7/21		\$74.41	576101
	WATER/SEWER/STREET LIGHTS		\$14.88	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$14.88		
CITY OF COEUR D'ALENE		#16870 4/7/21		\$10.02	576101
	WATER		\$2.00	10.5.001.3 - 8206	
		Invoice Total for 10.5.001.3	\$2.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$16.89</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$16.89</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>					
CINTAS CORPORATION #606		#4079398755		\$227.37	576099
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.72		
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$6.51	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$6.51		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$0.35	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.35		
<b>Department 049 Auto Shop Total:</b>			<b>\$67.58</b>		
<b>Department 114 OEM</b>					
CW WRAPS & MARKETING INC		12695		\$340.94	576112
	Decals for EOC Wall		\$340.94	10.6.114.2 - 7910	
	Invoice Total for	10.6.114.2	\$340.94		
VERIZON		#9875967322		\$4,219.13	576183
	OEM-WESTBROOK		\$41.73	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.73		
<b>Department 114 OEM Total:</b>			<b>\$382.67</b>		
<b>Department 120 911</b>					
CITY OF COEUR D'ALENE		02/23-03/23/21		\$14.58	576103
	JULIA STREET IRRIGATION		\$14.58	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$14.58		
CITY OF COEUR D'ALENE		MARCH 2021		\$162.13	576103
	JULIA STREET UTILITIES		\$162.13	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$162.13		
CRAWFORD, BEVERLY		04/26-4/29/2021		\$230.50	576109
	PER DIEM TRAVEL AND FULL DAYS X 1		\$230.50	10.6.120.3 - 8301	
	Invoice Total for	10.6.120.3	\$230.50		
DIVCO ENERGY CONTROL, INC.		SVC81626		\$198.40	576115
	MAINTENANCE FOR COMPUTER ROOM AC		\$158.72	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$158.72		
WALTER E NELSON INC		437718		\$92.89	576186
	JANITORIAL SUPPLIES		\$92.89	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$92.89		

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 120 911</b>		<b>(Continued...)</b>			
XEROX CORPORATION		013041572		\$1,411.08	576192
	911/ADMIN - PRINT JOB		\$0.51	10.6.120.3 - 8801	
		Invoice Total for 10.6.120.3	\$0.51		
<b>Department 120 911 Total:</b>			<b>\$659.33</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T		X03282021 MARCH		\$434.95	576089
	TELEPHONE SYSTEMS		\$434.95	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$434.95		
DIVCO ENERGY CONTROL, INC.		SVC81626		\$198.40	576115
	MAINTENANCE FOR COMPUTER ROOM AC		\$39.68	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$39.68		
ZIPLY FIBER		03/19-04/18/21		\$110.00	576195
	TELEPHONE SYSTEMS		\$110.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$110.00		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$584.63</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4079398755		\$227.37	576099
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#16866 4/7/21		\$78.67	576101
	WATER/SEWER/STREET LIGHTS		\$78.67	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$78.67		
CITY OF COEUR D'ALENE		#16878 4/7/21		\$178.01	576101
	WATER/SEWER/STREET LIGHTS/GARBAGE		\$178.01	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$178.01		
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$45.60	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$45.60		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$2.44	15.6.001.2 - 8041	
	#7-961968 MP11 ADMIN DISC PAD SET & ROTOR		\$163.76	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$166.20		

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		#163871643001		\$66.67	576157
	BINDERS, OD VIEW 5"WHITE		\$16.32	15.6.001.2 - 8001	
	BINDERS, OD VIEW 1" WHITE		\$17.52	15.6.001.2 - 8001	
	REINFORCEMENT P/S ECN, CL		\$2.84	15.6.001.2 - 8001	
	COPY PAPER		\$29.99	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$66.67		
VERIZON		#9875967322		\$4,219.13	576183
	ADMIN		\$4,052.21	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,052.21		
XEROX CORPORATION		013041572		\$1,411.08	576192
	KCSO - PRINT JOB		\$0.17	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$0.17		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$4,615.12</b>		
<b>Department 002 Dept (JF)</b>					
AEROCLAVE, LLC		#2021-0156		\$16,223.00	576086
	VITAL OXIDE DISINFECTANT SOLUTION 1 GALLON		\$700.00	15.6.002.4.602 - 8052	
	AEROCLAVE ROOM DECONTAMINATION SYSTEM		\$13,999.00	15.6.002.4.602 - 9020	
	AEROCLAVE PORTABLE APPLICATOR 25" HOSE		\$1,249.00	15.6.002.4.602 - 9020	
	SHIPPING AND HANDELING		\$275.00	15.6.002.4.602 - 9020	
		Invoice Total for 15.6.002.4.602	\$16,223.00		
COEUR D'ALENE REGIONAL CHAMBER		#49312		\$85.00	576105
	UPBEAT BREAKFAST CAPT.EDMONDSON/PROF STNDS		\$17.00	15.6.002.3.523 - 8240	
		Invoice Total for 15.6.002.3.523	\$17.00		
GIBBON MD, LARRY K.		#03/23/2021		\$136.00	576126
	HEALTH EXAM FOR TD/MARINE-PROF STNDS		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
LEXISNEXIS MATTHEW BENDER INC		#20210228		\$166.50	576144
	PROFESSIONAL STANDARDS BACKGROUNDS		\$36.50	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$36.50		
OFFICE DEPOT INC		#162781562001		\$83.98	576157
	USB, PNY 2.0 ATTACHE 3,16G		\$83.98	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$83.98		
OFFICE DEPOT INC		#162782468001		\$24.99	576157
	JIFFYLITE CD ROM MAILERS		\$24.99	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$24.99		

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>				
ULINE		#131151604		\$234.45	576178
	SHIPPING AND HANDELING		\$39.45	15.6.002.3.523 - 8077	
	8x6x9 INSULATED SHPG KIT 4/CT		\$129.00	15.6.002.3.523 - 8077	
	14" 40lb NAT CABLE TIES 500/PK		\$66.00	15.6.002.3.523 - 8077	
	Invoice Total for 15.6.002.3.523		\$234.45		
<b>Department 002 Dept (JF) Total:</b>			<b>\$16,755.92</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$26.06	15.6.603.3 - 8040	
	Invoice Total for 15.6.603.3		\$26.06		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961450 C4 CIVIL QUICK DISCONNECT		\$5.48	15.6.603.3 - 8041	
	#7-961820 & 7-962703 FLEET STOCK		\$1.39	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$6.87		
<b>Department 603 Civil Total:</b>			<b>\$32.93</b>		
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$19.54	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$19.54		
HAYDEN PET MEDICAL CTR		#268350		\$56.75	576133
	EUTHANASIA		\$56.75	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$56.75		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$1.05	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$1.05		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$77.34</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1315378		\$3,596.00	576092
	3.5" POLY/WOOL CLIP ON TIE W/BUTTON HOLE		\$1,099.00	15.6.605.3 - 8010	
	TIE BAR 2 x 5/16		\$699.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$1,798.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1320165		\$550.99	576092
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$550.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 605 Patrol (Continued...)</b>					
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$325.71	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$325.71		
GLOBALSTAR USA		#13043829		\$107.38	576127
	MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$12.39	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$107.38		
LEXISNEXIS MATTHEW BENDER INC		#20210228		\$166.50	576144
	PATROL/BACKGROUNDS		\$1.00	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$1.00		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$17.42	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.42		
NORTH 40 OUTFITTERS		#34709/E		\$57.98	576150
	HUSKY 24" CHAIN		\$29.99	15.6.605.3.526 - 8042	
	HUSKY 20" CHAIN		\$27.99	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$57.98		
WATCHGUARD VIDEO		#ACCINV0029897		\$415.00	576187
	VISTA HD SHIRT CLIP W/ SLIDER		\$120.00	15.6.605.3 - 8042	
	Vista HD locking magnetic chest mount		\$200.00	15.6.605.3 - 8042	
	VISTA HD MOLLE VEST ADAPTER CLIP		\$80.00	15.6.605.3 - 8042	
	SHIPPING		\$15.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$415.00		
<b>Department 605 Patrol Total:</b>			<b>\$3,273.48</b>		
<b>Department 620 Detective</b>					
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$78.17	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$78.17		
LEXISNEXIS MATTHEW BENDER INC		#20210228		\$166.50	576144
	DETECTIVES/BACKGROUNDS		\$92.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$92.25		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-962705 D7 DETECTIVES AIR FILTERS		\$30.39	15.6.620.3 - 8041	
	#7-961264 D30 DETECTIVES DISC BRAKE SET & ROTOR		\$150.82	15.6.620.3 - 8041	
	#7-962704 D28 DETECTIVES WIPER BLADES		\$24.28	15.6.620.3 - 8041	
	#7-961820 & 7-962703 FLEET STOCK		\$4.18	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$209.67		

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 620 Detective</b>		(Continued...)			
XEROX CORPORATION		013041572		\$1,411.08	576192
	KCSO/DETECTIVE - PRINT JOB		\$1.94	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.94		
<b>Department 620 Detective Total:</b>			<b>\$382.03</b>		
<hr/>					
<b>Department 625 Drivers Lic</b>					
XEROX CORPORATION		013041572		\$1,411.08	576192
	KCSO/DL - PRINT JOB		\$0.26	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$0.26		
<b>Department 625 Drivers Lic Total:</b>			<b>\$0.26</b>		
<hr/>					
<b>Department 630 Records</b>					
DENNISON, MICHELLE		04/26-4/29/2021		\$230.50	576113
	PER DIEM TRAVEL AND FULL DAYS X 1		\$230.50	15.6.630.3 - 8301	
		Invoice Total for 15.6.630.3	\$230.50		
Hummel, James M		2021-00002923		\$55.85	576196
	REFUND ON CCW LICENSE RECEIPT #85872		\$55.85	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$55.85		
IDAHO STATE POLICE		MARCH 2021 STMNT		\$3,823.75	576136
	CONCEALED WEAPONS RENEWAL/		\$2,660.00	15.6.630.3 - 4256	
	FINGERPRINTS /		\$897.75	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$266.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,823.75		
NIELSEN, JONATHAN C		2021-00002938		\$30.00	576197
	REFUND ON CCW LICENSE RECEIPT #84868		\$30.00	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$30.00		
OFFICE DEPOT INC		#162802595001		\$700.12	576157
	POCKET STRT, ET LTR 75" M		\$691.90	15.6.630.3 - 8001	
	RUBBERBANDS		\$8.22	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$700.12		
<b>Department 630 Records Total:</b>			<b>\$4,840.22</b>		
<hr/>					
<b>Department 635 SWAT</b>					
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$19.54	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$19.54		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$1.05	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.05		
<b>Department 635 SWAT Total:</b>			<b>\$20.59</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.	CTCJailShowers01			\$288.75	576110
	TROUBLESHOOT & REPAIRED FAULTY WIRING		\$288.75	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$288.75		
GENERAL FIRE EXTINGUISHER SERVICE	#95083			\$164.35	576125
	FIRE EXTINGUISHER ANNUAL (IDAHO)		\$4.95	15.6.650.3 - 8517	
	SERVICE RECHARGE (IDAHO)		\$39.80	15.6.650.3 - 8517	
	AMEREX BRASS VALVE STEM		\$31.80	15.6.650.3 - 8517	
	O RING		\$11.80	15.6.650.3 - 8517	
	REFURBISHED 10# EXTINGUISHER		\$65.00	15.6.650.3 - 8517	
	PULL TIGHT TAMPER SEALS		\$6.00	15.6.650.3 - 8517	
	EDF COVERS MISC MATERIALS		\$5.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$164.35		
GRAINGER	9838650555			\$30.96	576128
	STEEL PANEL/GRATES		\$30.96	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$30.96		
GRAINGER	9841147482			\$209.06	576128
	FIBERGLASS LADDER		\$209.06	15.6.650.3 - 8054	
	Invoice Total for	15.6.650.3	\$209.06		
IBS INCORPORATED	#749088-2			\$100.47	576135
	RINGS,CONNECTORS, BUTTONS, PINS		\$100.47	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$100.47		
IBS INCORPORATED	#750232-1			\$809.01	576135
	SHIPPING AND HANDLING		\$20.71	15.6.650.3 - 8517	
	DRYWALL SCREWS, RINGS, DRILLS, FASTENERS		\$788.30	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$809.01		
IBS INCORPORATED	#751179-1			\$45.72	576135
	SHIPPING AND HANDLING		\$12.00	15.6.650.3 - 8018	
	TRUAIR VENTED N95 10/BOX PARTICULATE RESPIRATOR		\$33.72	15.6.650.3 - 8018	
	Invoice Total for	15.6.650.3	\$45.72		
MIDWAY APPLIANCE PARTS	#280697			\$303.00	576145
	MOTOR		\$257.00	15.6.650.3 - 8517	
	SHIPPING AND HANDLING		\$46.00	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$303.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 650 Maint</b>		(Continued...)			
RAGAN EQUIPMENT CO		#01-88712		\$45.87	576164
	AIR FILTER		\$13.49	15.6.650.3 - 8042	
	SET UP PICKUP BODIES		\$8.99	15.6.650.3 - 8042	
	HOSE PER INCH		\$1.92	15.6.650.3 - 8042	
	FILTER		\$2.99	15.6.650.3 - 8042	
	PICK UP BODY		\$4.99	15.6.650.3 - 8042	
	AIR FILTER (FLEECE)		\$13.49	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$45.87		
<b>Department 650 Maint Total:</b>			<b>\$1,997.19</b>		
<b>Department 660 Jail Ops</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1315378		\$3,596.00	576092
	3.5" POLY/WOOL CLIP ON TIE W/BUTTON HOLE		\$1,099.00	15.6.660.3 - 8010	
	TIE BAR 2 x 5/16		\$699.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,798.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1320176		\$499.39	576092
	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	
	SERGEANT CHEVRONS 3"PAIR		\$5.99	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$499.39		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1320177		\$506.00	576092
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	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		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1321171		\$506.00	576092
	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 HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1273686		\$1,015.70	576093
	UNIFORM ITEMS FOR THE JAIL DEPUTIES		\$1,015.70	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,015.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1293657		\$1,151.91	576093
	UNIFORM ITEMS FOR THE JAIL DEPUTIES		\$1,151.91	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,151.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CINTAS CORPORATION #606		#4079398755		\$227.37	576099
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
CITY OF COEUR D'ALENE		#16869 4/7/21		\$74.41	576101
	WATER/SEWER/STREET LIGHTS		\$59.53	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$59.53		
CITY OF COEUR D'ALENE		#16870 4/7/21		\$10.02	576101
	WATER		\$8.02	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8.02		
CITY OF COEUR D'ALENE		20210325UTL		\$16,595.37	576102
	Water/sewer/garbage		\$16,549.77	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$31.02	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$14.58	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$16,595.37		
COEUR D'ALENE REGIONAL CHAMBER		#49312		\$85.00	576105
	UPBEAT BREAKFAST CAPT.DEAK &HOLECEK, LT.ELLIS & HUTCHISON/JAIL		\$68.00	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$68.00		
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$97.71	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$97.71		
CTG SECURITY ELECTRONICS		156		\$414.00	576111
	SERVICE on CCTV 2/2/20		\$414.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$414.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FE2466		\$118.96	576114
	BATTERIES FOR THE JAIL		\$118.96	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$118.96		
KDBCO		#8149		\$264.07	576138
	DUAL AVENGER II DUO RB/RD CORD		\$251.55	15.6.660.3 - 8067	
	SHIPPING AND HANDELING		\$12.52	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$264.07		
LEXISNEXIS MATTHEW BENDER INC		#20210228		\$166.50	576144
	WARRANTS/BACKGROUNDS		\$36.75	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$36.75		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-960144 JAIL ENGINE OIL FILTER		\$1.74	15.6.660.3 - 8041	
	#7-961820 & 7-962703 FLEET STOCK		\$5.23	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$6.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
NORTHPOINTE INC		Kootensdid8202		\$8,580.00	576153
	PROJECT - March 2021		\$8,580.00	15.6.660.3 - 8515	
		Invoice Total for 15.6.660.3	\$8,580.00		
OFFICE DEPOT		153831999001		\$156.83	576156
	Post its, planner, highlighters, labels, corr tape		\$91.11	15.6.660.3 - 8001	
	TONER #106778		\$65.72	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$156.83		
OFFICE DEPOT		153877960001		\$27.29	576156
	FLASH DRIVE		\$27.29	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$27.29		
OFFICE DEPOT		153877962001		\$14.99	576156
	SNAP SANDISK		\$14.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$14.99		
OFFICE DEPOT		153877963001		\$23.19	576156
	CALENDER		\$23.19	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$23.19		
OFFICE DEPOT		161728096001		\$122.74	576156
	Pens, tape, highlighters, markers		\$122.74	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$122.74		
SUMMIT FOOD SERVICE MANAGEMENT		20106742A		\$66.90	576173
	BALANCE FROM INV 10106742A		\$66.90	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$66.90		
SUMMIT FOOD SERVICE MANAGEMENT		20107988		\$13,620.45	576173
	3/20-3/26 JAIL MEALS		\$13,620.45	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,620.45		
SUMMIT FOOD SERVICE MANAGEMENT		20107989		\$515.13	576173
	3/20-3/26 JDC MEALS		\$515.13	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$515.13		
TIMEKEEPING SYSTEMS INC		KOO0012111946		\$395.00	576177
	SUPPORT GUARD RENEWAL		\$395.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$395.00		
ZIPLY FIBER		202103MEDICALFAX		\$116.03	576194
	MEDICAL FAX 2/20-3/19/21		\$116.03	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$116.03		
ZIPLY FIBER		202103PHONE		\$55.20	576194
	2/20-3/19/21 SERVICE		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
<b>Department 660 Jail Ops Total:</b>			<b>\$46,967.48</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SUMMIT FOOD SERVICE MANAGEMENT		20108182		\$94.00	576173
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$94.00</b>		
<b>Department 605 Patrol</b>					
VERIZON		#9875967322		\$4,219.13	576183
	SIU PHONE		\$41.73	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$41.73		
<b>Department 605 Patrol Total:</b>			<b>\$41.73</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4079398755		\$227.37	576099
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
COLEMAN OIL		#0572578-IN		\$651.41	576107
	OIL / KCSO FLEET STOCK		\$32.57	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$32.57		
MOTION AUTO SUPPLY		MARCH 2021 STMNT		\$411.31	576146
	#7-961820 & 7-962703 FLEET STOCK		\$1.74	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.74		
NORTH 40 OUTFITTERS		#34660/E		\$21.08	576150
	2" x 1/2" HOSE		\$1.10	37.6.685.4.681 - 8042	
	BUNDLES OF MARKER FLAGS		\$19.98	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$21.08		
RACOM		#21INV0346		\$13,778.49	576163
	LABOR AND INSTALLATION AND PARTS		\$13,471.01	37.6.685.4.682 - 9010	
	SHIPPING AND HANDELING		\$307.48	37.6.685.4.682 - 9010	
		Invoice Total for 37.6.685.4.682	\$13,778.49		
VERIZON		#9875967322		\$4,219.13	576183
	VESSEL		\$83.46	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.46		
WEST MARINE PRO		#7651625		\$40.91	576189
	INFLATOR-FOOT TURBO W/718/HR		\$30.96	37.6.685.4.681 - 8503	
	SHIPPING AND HANDELING		\$9.95	37.6.685.4.681 - 8503	
		Invoice Total for 37.6.685.4.681	\$40.91		
<b>Department 685 Rec Safety Total:</b>			<b>\$13,969.95</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$94,762.44</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 050 Civil Div</b>					
WATER SOLUTIONS INC		28324		\$50.00	576188
	Civil Dept. Water Cooler		\$25.00		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$25.00		
<b>Department 050 Civil Div Total:</b>			<b>\$25.00</b>		
<b>Department 051 HR</b>					
XEROX CORPORATION		013041572		\$1,411.08	576192
	HR - PRINT JOB		\$1.28		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$1.28		
<b>Department 051 HR Total:</b>			<b>\$1.28</b>		
<b>Department 137 Juv Div</b>					
SOSW		ACES training-KJ		\$25.00	576170
	Trauma Informed Virtual Aces Training		\$25.00		10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$25.00		
<b>Department 137 Juv Div Total:</b>			<b>\$25.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
XEROX CORPORATION		013041572		\$1,411.08	576192
	PAO - PRINT JOB		\$82.95		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$82.95		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$82.95</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$134.23</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...)			
FOLAND, JULIE		03282021		\$94.25	576123
	TRANSCRIPTS   CR28-21-2727 (29 pgs)		\$94.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$94.25		
HANGER, PH.D., PHILIP A		KC031721TG		\$1,450.00	576130
	Information restricted due to HIPAA		\$1,450.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,450.00		
MOUNTAIN STATES POLYGRAPH, LLC		50113		\$225.00	576148
	POLYGRAPH   CR28-19-16803		\$225.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$225.00		
NIXON , JED K		2/28/21		\$5,182.00	576149
	CASA Conflict Cases 2-1-21 to 2-28-21		\$78.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$78.00		
NORTH IDAHO STATE FAIR		03.2021.KCJS		\$18,848.25	576151
	DC JURY SELECTION MARCH 1-29, 2021		\$18,848.25	45.8.001.3 - 4853	
		Invoice Total for 45.8.001.3	\$18,848.25		
NUNEMACHER, VALERIE		INV-614		\$305.50	576154
	TRANSCRIPTS   CR28-19-18131 (94 pgs)		\$305.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$305.50		
OFFICE DEPOT		156875069001		\$5.99	576155
	OFFICE SUPPLIES		\$5.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$5.99		
OFFICE DEPOT		163094008001		\$86.25	576155
	OFFICE SUPPLIES		\$86.25	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$86.25		
SPOKANE INT'L TRANSLATION		36370		\$240.00	576172
	TRANSLATOR   CR28-20-16378		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36417		\$170.00	576172
	TRANSLATOR   CR28-20-1-9422		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36487		\$240.00	576172
	TRANSLATOR   CR28-21-4300		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		110614		\$89.70	576179
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
XEROX CORPORATION		013041572		\$1,411.08	576192
	DC - PRINT JOB		\$75.40	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$75.40		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$21,908.34</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$21,908.34</b>	
<b>Payment Batch Total:</b>			<b>\$267,002.68</b>	