

County Commissioner's Payable List

Checks Printed on: 04/08/2021 Starting Check Number: 576301

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0443389		\$60.23	576325
	Notice of Intended Transfer of Property 1998 Ford Pickup - KCSO		\$60.23		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$60.23		
CDA PRESS		0443404		\$57.15	576325
	Notice of Intended Transfer of Property 1990 Boat- KCSO		\$57.15		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$57.15		
H & H BUSINESS SYSTEMS INC		AR189686		\$123.16	576370
	BOCC Copier Charges 3-1-21 to 3-31-21		\$123.16		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$123.16		
POST FALLS CHAMBER OF COMMERCE		11095		\$600.00	576427
	FY21 Post Falls Chamber Annual Dues		\$600.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$600.00		
Department 001 Elected Offcl (GF) Total:			\$840.54		
Department 003 Gen Accts (GF)					
AVISTA		4/2/21 ADMIN		\$4,076.57	576313
	451 N GOVERNMENT WAY UTILITIES		\$4,076.57		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,076.57		
AVISTA		4/2/21 CRT HSE		\$4,043.77	576313
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$4,043.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,043.77		
AVISTA		4/2/21 DC		\$2,466.08	576313
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,466.08		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,466.08		
AVISTA		4/2/21 FED BLDG		\$2,299.19	576313
	205 N 4TH STREET UTILITIES		\$2,299.19		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,299.19		
AVISTA		4/2/21 RMC BLDG		\$618.49	576313
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$618.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$618.49		
AVISTA		4/2/21 RMO		\$371.33	576313
	400 NORTHWEST BLVD UTILITIES		\$371.33		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$371.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)	(Continued...)				
AVISTA		4/3/21 LOT LTS		\$13.65	576313
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$13.65		
CITY OF COEUR D'ALENE		3/31/21 3RD ST		\$158.82	576333
	1808 N 3RD STREET UTILITIES		\$158.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$158.82		
CITY OF COEUR D'ALENE		3/31/21 ADMIN		\$202.99	576333
	451 GOVERNMENT WAY UTILITIES		\$202.99	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$202.99		
CITY OF COEUR D'ALENE		3/31/21 CRT HSE		\$150.26	576333
	501 GOVT WAY UTILITIES		\$150.26	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$150.26		
CITY OF COEUR D'ALENE		3/31/21 DC		\$189.06	576333
	324 W GARDEN-JUSTICE AVE UTILITIES		\$189.06	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$189.06		
CITY OF COEUR D'ALENE		3/31/21 GARB		\$321.48	576333
	501 GOVT-OLD JAIL WAY GARBAGE		\$321.48	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$321.48		
CITY OF COEUR D'ALENE		3/31/21 IRR		\$14.58	576333
	IRR131AA NORTHWEST BLVD IRRIGATION		\$14.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$14.58		
CITY OF COEUR D'ALENE		3/31/21 IRRIG		\$11.21	576333
	315 W GARDEN AVE IRRIGATION		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		
CITY OF COEUR D'ALENE		3/31/21 PD		\$237.98	576333
	1607 LINCOLN WAY UTILITIES		\$237.98	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$237.98		
CITY OF COEUR D'ALENE		3/31/21 RMC		\$88.25	576333
	331 W GARDEN AVE UTILITIES		\$88.25	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$88.25		
CITY OF COEUR D'ALENE		3/31/21 RMO		\$321.96	576333
	400 NORTHWEST BLVD UTILITIES		\$321.96	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$321.96		
CITY OF COEUR D'ALENE		3/31/21 WATER		\$9.09	576333
	1808 N 3RD STREET UTILITIES		\$9.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.09		
CITY OF COEUR D'ALENE		3/31/21 WTR IRR		\$11.21	576333
	451 GOVERNMENT WAY IRRIGATION		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 003 Gen Accts (GF)			(Continued...)		
FEDERAL EXPRESS		7-325-78453		\$22.22	576358
	GENERAL EXPRESS MAIL		\$22.22	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$22.22		
LAKE CITY LAW GROUP, PLLC		24822		\$3,520.00	576399
	Public Defender Subpoena Compliance		\$3,520.00	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$3,520.00		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		04-06-21		\$10,000.00	576451
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
US POSTMASTER		04/06/21		\$5,000.00	576455
	BRM 40-001		\$5,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$5,000.00		
WASTE MGMNT OF IDAHO		1672229-1826-7		\$151.82	576461
	BUILDINGS & GROUNDS GARBAGE		\$151.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$34,300.01		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		3.31.2021 RTC		\$96.20	576335
	RTC Water - RMO - March 2021		\$32.07	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$32.07		
H & H BUSINESS SYSTEMS INC		AR189707		\$56.77	576370
	MFP - March 2021 - RMO		\$18.93	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$18.93		
Department 005 Resource Mgmt Office Total:			\$51.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		16000441		\$425.54	576302
	JANITORIAL SRVC PF DMV 4/21		\$425.54	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$425.54		
ABM JANITORIAL SERVICES		16000445		\$503.07	576302
	JANITORIAL SRVCS PF VETS/DOL FOR 4/2021		\$503.07	10.1.010.0 - 8215	
		Invoice Total for 10.1.010.0	\$503.07		
ACE ON 4TH		253375/2		\$13.70	576305
	TRIM SCREWS		\$13.70	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$13.70		
CDA POWER TOOL		2-182910		\$29.19	576324
	SHELF PINS & FINISH NAILS		\$29.19	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$29.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
COLEMAN OIL		CL50881-IN		\$702.46	576339
	FUEL USAGE FOR MARCH 2021		\$275.35	10.1.010.0 - 8040	
		Invoice Total for 10.1.010.0	\$275.35		
GRANITE ENTERPRISES INC		21-303		\$697.00	576369
	SERVICE CALL FOR ROOF AT 3RD STREET		\$697.00	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$697.00		
H & H BUSINESS SYSTEMS INC		AR189682		\$14.89	576370
	COPY COUNT MAINTENANCE B/W		\$14.56	10.1.010.0 - 8503	
	COPY COUNT MAINTENANCE COLOR		\$0.33	10.1.010.0 - 8503	
		Invoice Total for 10.1.010.0	\$14.89		
LOWE'S COMPANIES INC		928197-1		\$56.00	576403
	FERTILIZER		\$56.00	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$56.00		
LOWE'S COMPANIES INC		928791-1		\$35.10	576403
	LIGHT BULBS		\$35.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$35.10		
LOWE'S COMPANIES INC		948500		\$33.24	576403
	BATHROOM FAUCET		\$33.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$33.24		
OXARC INC		60872121		\$11.40	576421
	CYLINDER RENTAL B&G/SHOP SUPPLY		\$11.40	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$11.40		
TK ELEVATOR		3005867157		\$469.24	576449
	MAINTENANCE FOR ELEVATOR AND JJC 4/2021		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3005868658		\$303.51	576449
	ELEVATOR SERVICE MAINTENANCE FOR ADMIN 4/21		\$303.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$303.51		
WURTH LOUIS AND COMPANY		9020989398		\$75.51	576468
	KEYBOARD SLIDES FOR STOCK		\$53.76	10.1.010.0 - 8517	
	FREIGHT		\$21.75	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$75.51		
Department 010 B & G Total:			\$2,942.74		
Department 020 Comm Develop					
CDA PRESS		MARCH 2021		\$2,336.53	576325
	LEGAL NOTICES MARCH 2021		\$2,336.53	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$2,336.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COLEMAN OIL		CL50955-IN		\$1,320.74	576339
	MARCH 2021 DEPT FUEL		\$1,320.74		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,320.74		
H & H BUSINESS SYSTEMS INC		AR189685		\$22.45	576370
	RICOH 52230 COPIER CONTRACT		\$22.45		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$22.45		
PJ'S RUBBER STAMPS		12968		\$25.75	576426
	NOTARY STAMP-ELIZABETH ANDERSON		\$25.75		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$25.75		
TARYN HECKER MEDIA		182		\$432.26	576444
	KEEPING KOOTENAI CONSULTANT		\$432.26		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$432.26		
UNIVERSITY OF IDAHO		APRIL 20-21		\$225.00	576453
	SEEP BASIC REGISTRATION-TITAN LEARD		\$225.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$225.00		
WATER SOLUTIONS INC		28539		\$50.00	576463
	WATER COOLER RENT 04-2021		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$4,412.73		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL50913		\$157.42	576339
	Gasoline		\$157.42		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$157.42		
MOTION AUTO SUPPLY		7-963179		\$22.09	576411
	Oil and Filter		\$22.09		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$22.09		
WCP SOLUTIONS		2021-00003011		\$8,612.34	576465
	RMC - PAPER		\$115.70		10.1.030.0 - 8002
	RMC/FAIR - PAPER		\$11.43		10.1.030.0 - 8002
	RMC BULK - PAPER		\$6,800.00		10.1.030.1.31 - 8002
		Invoice Total for 10.1.030.1.31	\$6,927.13		
Department 030 Repro/Mail Ctr Total:			\$7,106.64		
Department 040 IT					
CLEARWATER SPRINGS INC		712019		\$5.00	576335
	Annex Water		\$5.00		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		712939		\$18.70	576335
	Annex Water		\$18.70	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$18.70	
CLEARWATER SPRINGS INC		714647		\$7.75	576335
	Annex Water		\$7.75	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$7.75	
CLEARWATER SPRINGS INC		716355		\$5.00	576335
	Annex Water		\$5.00	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$5.00	
COMPUTER ARTS INC.		30550		\$404.16	576341
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
			Invoice Total for 10.1.040.0	\$404.16	
Department 040 IT Total:		\$440.61			
Department 003 Gen Accts (Repl Resv/Acq)					
STEWART CONTRACTING INC		Pay App #4		\$11,214.09	576440
	Compton Sewer Connection Retention		\$2,208.50	11.1.003.5.52 - 9930	
			Invoice Total for 11.1.003.5.52	\$2,208.50	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,208.50			
Department 056 Health Ins					
VISION SERVICE PLAN		811975785		\$8,203.81	576458
	032021 VISION CLAIMS		\$8,203.81	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$8,203.81	
VISION SERVICE PLAN		811975788		\$234.00	576458
	032021 COBRA VIS CLAIMS		\$234.00	14.1.056.1 - 8278	
			Invoice Total for 14.1.056.1	\$234.00	
Department 056 Health Ins Total:		\$8,437.81			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		3-31-21		\$4,817.50	576310
	Conflict Cases 3/1/21 - 3/31/21		\$4,817.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,817.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		3-31-21		\$1,895.00	576344
LAW	Conflict Cases 3/1/21 - 3/31/21		\$1,895.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,895.00	
FINDLAY, AMANDA		3-31-21		\$2,100.00	576359
	Conflict Cases 3/1/21 - 3/31/21		\$2,100.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
HAGERTY, STACIA CROCKER		3-31-21		\$2,860.50	576373
	Conflict Cases 3/1/21 - 3/31/21		\$2,860.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,860.50		
MIHARA, KINZO H.		3-31-21		\$3,514.50	576406
	Conflict Cases 3/1/21 - 3/31/21		\$3,514.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,514.50		
NASS ATTY, SCOT		11412		\$3,500.00	576413
	April 2021 Public Defender Conflict Contract		\$3,500.00		15.1.003.0 - 8101
		Invoice Total for 15.1.003.0	\$3,500.00		
PALMER, MICHAEL		3-31-21		\$2,194.50	576423
	Conflict Cases 3/1/21 - 3/31/21		\$2,194.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,194.50		
SCHWARTZ, ATTY, CHRISTOPHER		3-31-21		\$3,284.00	576433
	Conflict Cases 3/1/21 - 3/31/21		\$3,284.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,284.00		
Department 003 Gen Accts (JF) Total:			\$24,166.00		
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2021-00002985		\$23.91	576317
	Travel - Mileage		\$23.91		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$23.91		
CRYSTAL SPRINGS WATER CO		14595176040421		\$401.03	576346
	Building - Water		\$401.03		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$401.03		
DEVRIES BUSINESS RECORDS MGMT INC.		0133216		\$231.00	576349
	Shredding		\$231.00		15.1.060.4.70 - 8214
		Invoice Total for 15.1.060.4.70	\$231.00		
H & H BUSINESS SYSTEMS INC		AR189662		\$35.85	576370
	Printing & Copies		\$35.85		15.1.060.4.70 - 8503
		Invoice Total for 15.1.060.4.70	\$35.85		
H & H BUSINESS SYSTEMS INC		AR189663		\$101.78	576370
	Printer/Copier Service		\$101.78		15.1.060.4.70 - 8503
		Invoice Total for 15.1.060.4.70	\$101.78		
NAFTZ, TYLER		2021-00003009		\$93.18	576412
	Travel - Mileage		\$93.18		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$93.18		
PS TECHNOLOGIES INC		6890		\$2,163.00	576428
	Technology - Software		\$2,163.00		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$2,163.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER	Westlaw	844139906		\$3,941.77	576446
			\$3,941.77	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,941.77		
Department 060 Public Defndr Total:		\$6,991.52			
Department 128 JDET Ctr					
AUDIOLOGY RESEARCH ASSOCIATES	Information restricted due to HIPAA	60298 4/1/21		\$26.00	576311
			\$26.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$26.00		
COLEMAN OIL	FUEL - JD1	CL50931		\$98.89	576339
	FUEL - JD10		\$29.88	15.1.128.3 - 8040	
	FUEL - JD1		\$52.82	15.1.128.3 - 8040	
			\$16.19	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$98.89		
DEVRIES BUSINESS RECORDS MGMT INC.	MARCH SHRED	0133249		\$17.50	576349
			\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
H & H BUSINESS SYSTEMS INC	MAR MAINTENANCE MPC307	AR189673		\$28.86	576370
			\$28.86	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$28.86		
IDAHO DEPT OF HEALTH & WELFARE	HALL - CHILD ABUSE CHECK - 4/6/21	4/6/21		\$20.00	576380
			\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
NORTH 40 OUTFITTERS	COUPLER, AIR HOSE, PUMP	3/25/21 STATEMNT		\$402.43	576415
			\$256.47	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$256.47		
SOWERS, PC, LOU C.	Information restricted due to HIPAA	2012841		\$600.00	576437
			\$600.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$600.00		
WASTE MGMNT OF IDAHO	MARCH RECYCLING	1672197-1826-6		\$20.56	576461
			\$20.56	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$20.56		
Department 128 JDET Ctr Total:		\$1,068.28			
Department 139 Juv Pro					
COLEMAN OIL	FUEL REST OF FLEET	CL50884		\$318.64	576339
	FUEL ATS - MARK		\$180.33	15.1.139.3 - 8040	
			\$138.31	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$318.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR189654		\$26.23	576370
	MONTHLY COPIER MAINTENANCE		\$26.23	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$26.23		
MOTION AUTO SUPPLY		7-963584		\$3.49	576411
	Fleet Maintenance General Fund JP6 oil filter		\$3.49	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$3.49		
MOTION AUTO SUPPLY		7-963585		\$3.49	576411
	Fleet Maintenance General Fund JP8 oil filter		\$3.49	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$3.49		
Department 139 Juv Pro Total:			\$351.85		
Department 070 Bus Svc					
AVISTA		3.31.2021 RTC		\$478.62	576314
	RTC Electric - March 2021 - FR		\$119.66	20.1.070.4.020 - 8205	
	RTC Electric - March 2021 - Security - FR		\$70.13	20.1.070.4.026 - 8205	
	RTC Electric - March 2021 - Security - Para		\$70.12	20.1.070.4.026 - 8205	
	RTC Electric - March 2021 - Para		\$119.65	20.1.070.4.091 - 8205	
	RTC Electric - March 2021 - Security		\$99.06	20.1.070.4.09 - 8205	
		Invoice Total for 20.1.070.4.09	\$478.62		
CAR WASH PLAZAS, INC.		4544		\$137.89	576319
	March Bus Washes - RAR		\$26.19	20.1.070.4.010 - 8041	
	March Bus Washes - Para		\$111.70	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$137.89		
CITY OF COEUR D'ALENE		3.31.2021 RTC		\$56.66	576333
	RTC Water/Sewer - March 2021 - FR		\$28.33	20.1.070.4.020 - 8206	
	RTC Water/Sewer - March 2021 - Para		\$28.33	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$56.66		
CITY OF COEUR D'ALENE		3/31/2021 RTC		\$44.00	576333
	RTC Garbage - March 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - March 2021 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CLEARWATER SPRINGS INC		3.31.2021 RTC		\$96.20	576335
	RTC Water - FR - March 2021		\$32.06	20.1.070.4.020 - 8099	
	RTC Water - Para - March 2021		\$32.07	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$64.13		
COLEMAN OIL		CL49274		\$3,364.29	576339
	RAR Fuel - March 2021		\$638.88	20.1.070.4.010 - 8040	
	Para Fuel - March 2021		\$2,725.41	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$3,364.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL49275		\$6,080.51	576339
	FR Fuel - March 2021		\$6,080.51	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$6,080.51		
COLEMAN OIL		CL49276		\$39.94	576339
	RTC Fuel - March 2021 - FR		\$19.97	20.1.070.4.020 - 8040	
	RTC Fuel - March 2021 - Para		\$19.97	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$39.94		
DESIGNER DECAL		65808		\$25,937.31	576348
	Bus Wrap - Buses 67, 68		\$17,291.54	20.1.070.4.030 - 9010	
	Bus Wrap - Bus 69		\$8,645.77	20.1.070.4.084 - 9010	
		Invoice Total for 20.1.070.4.084	\$25,937.31		
GCR TIRES & SERVICE		800-175638		\$76.60	576364
	Bus 55 Runouts - M&B - RAR		\$14.54	20.1.070.4.010 - 8041	
	Bus 55 Runouts - M&B - Para		\$62.06	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$76.60		
GENUINE PARTS COMPANY-SPOKANE DC	March 2021			\$131.47	576365
	PM Parts - RAR		\$17.65	20.1.070.4.010 - 8041	
	PM Parts - FR		\$38.53	20.1.070.4.092 - 8041	
	PM Parts - Para		\$75.29	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$131.47		
H & H BUSINESS SYSTEMS INC		AR189707		\$56.77	576370
	MFP - March 2021 - FR		\$18.92	20.1.070.4.020 - 8503	
	MFP - March 2021 - Para		\$18.92	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$37.84		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43726		\$372.64	576398
	#59 - A PM; Diagnostics - RAR		\$70.76	20.1.070.4.010 - 8041	
	#59 - A PM; Diagnostics - Para		\$301.88	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$372.64		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43738		\$432.00	576398
	Bus 65 - Repair		\$432.00	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$432.00		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43746		\$1,119.89	576398
	#54 - RR Spring, Rear Brakes - RAR		\$212.67	20.1.070.4.010 - 8041	
	#54 - RR Spring, Rear Brakes - Para		\$907.22	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,119.89		
Department 070 Bus Svc Total:			\$38,373.79		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
A-L COMPRESSED GASES INC		327269		\$16.00	576301
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
CDA NAPA AUTO PARTS INC		CDA AIRPORT-3/21		\$906.30	576322
	500-157970 TERMINALS-TW LIGHTS		\$12.75	30.1.101.3.102 - 8099	
	500-204452 MASTER CYLINDER		\$83.43	30.1.101.3.103 - 8042	
	500-204537 CORE DEPOSIT CREDIT		(\$18.00)	30.1.101.3.103 - 8042	
	500-204915 SPARK PLUGS FORKLIFT		\$30.24	30.1.101.3.103 - 8042	
	500-209096 TRUCK MX SUPPLIES		\$56.80	30.1.101.3.103 - 8042	
	500-209171 TRUCK PUMP		\$165.22	30.1.101.3.103 - 8042	
	500-207978 PARTS FOR TAHOE		\$138.76	30.1.101.3.103 - 8502	
	500-207981 SHOCK ABSORBERS		\$437.10	30.1.101.3.103 - 8502	
		Invoice Total for 30.1.101.3.103	\$906.30		
CINTAS CORPORATION #606		4080235370		\$91.82	576332
	MATS/COVERALLS		\$91.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.82		
CLEARWATER SPRINGS INC		714535		\$18.15	576335
	WATER-EXTRA		\$18.15	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$18.15		
H & H BUSINESS SYSTEMS INC		AR189683		\$166.39	576370
	COPIER MONTHLY MAINT-		\$166.39	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$166.39		
KERR OIL CO INC		202343		\$1,439.66	576391
	FUEL		\$1,439.66	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,439.66		
WASTE MGMNT OF IDAHO		1672228-1826-9		\$114.77	576460
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
Department 101 Airport Total:			\$2,753.09		
Department 004 Tax Supprt					
STEWART CONTRACTING INC		Pay App #4		\$11,214.09	576440
	RV Park Phase III - Construction Retention		\$9,005.59	31.1.004.4.847 - 9930	
		Invoice Total for 31.1.004.4.847	\$9,005.59		
Department 004 Tax Supprt Total:			\$9,005.59		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR189670		\$31.74	576370
	COPIER MAINTENANCE AGREEMENT		\$10.58	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$10.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
KNUDTSEN CHEVROLET	6206889 tag 40			\$2.09	576394
	Vehicle Maintenance /2008 GMC CANYON		\$2.09		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$2.09		
NICKELS WORTH	1290332			\$570.00	576414
	Legal Yearly Notice Noxious Weeds Yearly Notice		\$570.00		32.1.002.3 - 7976
		Invoice Total for 32.1.002.3	\$570.00		
Department 002 Dept (NWC) Total:			\$582.67		
Department 002 Dept (Parks)		(Continued...)			
A-L COMPRESSED GASES INC	327271			\$29.00	576301
	WELDING GASSES		\$29.00		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$29.00		
CDA METALS	723679			\$133.85	576321
	REPAIR SUPPLIES		\$133.85		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$133.85		
CDA METALS	725736			\$281.40	576321
	REPAIR SUPPLIES		\$281.40		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$281.40		
CDA NAPA AUTO PARTS INC	205780			\$9.21	576322
	WIPER BLADES FOR FISHRITE BOAT		\$9.21		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$9.21		
CDA NAPA AUTO PARTS INC	207926			\$7.26	576322
	BEARCAT REPAIR PARTS		\$7.26		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$7.26		
CDA NAPA AUTO PARTS INC	208083			\$143.45	576322
	BATTERY FOR F250		\$143.45		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$143.45		
CDA NAPA AUTO PARTS INC	208165			\$1,159.85	576322
	BATTERY AND LUBES		\$1,062.60		35.1.002.3 - 8040
	BATTERY AND LUBES		\$97.25		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$1,159.85		
CDA NAPA AUTO PARTS INC	208184			(\$97.25)	576322
	RETURN BATTERY FOR TRACTOR		(\$97.25)		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	(\$97.25)		
CDA NAPA AUTO PARTS INC	209094			\$5.76	576322
	LOADER REPAIR PARTS		\$5.76		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$5.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		210292		\$6.24	576322
	TOOLS			\$6.24	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$6.24	
COLEMAN OIL		CL50880		\$616.93	576339
	FUEL FOR PARKS & WATERWAYS			\$616.93	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$616.93	
H & H BUSINESS SYSTEMS INC		AR189670		\$31.74	576370
	COPIER MAINTENANCE AGREEMENT			\$10.58	35.1.002.3 - 8503
			Invoice Total for 35.1.002.3	\$10.58	
HAYDEN ACE HARDWARE		842786		\$7.98	576375
	RENOVATION SUPPLIES			\$7.98	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$7.98	
HAYDEN ACE HARDWARE		842819		\$3.99	576375
	RENOVATION SUPPLIES			\$3.99	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$3.99	
HAYDEN ACE HARDWARE		844152		\$31.92	576375
	RENOVATION SUPPLIES			\$31.92	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$31.92	
HAYDEN ACE HARDWARE		845718		\$7.99	576375
	RENOVATION SUPPLIES			\$7.99	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$7.99	
HAYDEN ACE HARDWARE		847627		\$17.86	576375
	REPAIR SUPPLIES			\$17.86	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$17.86	
KOOTENAI ELECTRIC COOPERATIVE		11637		\$52.22	576395
	ELECTRIC AT BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		034389/E		\$10.18	576416
	REPAIR SUPPLIES			\$10.18	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$10.18	
NORTH 40 OUTFITTERS		034396/E		\$10.17	576416
	REPAIR SUPPLIES			\$10.17	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$10.17	
NORTH 40 OUTFITTERS		034398/E		\$4.99	576416
	REPAIR SUPPLIES			\$4.99	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$4.99	
NORTH 40 OUTFITTERS		034492/E		\$154.90	576416
	FISHRITE MAINTENANCE SUPPLIES			\$154.90	35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$154.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		034575/E		\$21.33	576416
	RENOVATION SUPPLIES		\$21.33		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$21.33		
NORTH 40 OUTFITTERS		034666/E		\$143.34	576416
	REPAIR SUPPLIES		\$143.34		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$143.34		
NORTH 40 OUTFITTERS		034667/E		\$65.27	576416
	REPAIR SUPPLIES		\$65.27		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$65.27		
Department 002 Dept (Parks) Total:			\$2,838.42		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		206608		\$20.99	576322
	SNOWGROOMER FLUIDS		\$20.99		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$20.99		
CDA NAPA AUTO PARTS INC		206249		\$37.71	576323
	Equipment Maint. Supplies SG		\$37.71		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$37.71		
COLEMAN OIL		CL49273		\$1,623.65	576340
	Fuel Snowgroomer		\$1,623.65		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$1,623.65		
H & H BUSINESS SYSTEMS INC		AR189670		\$31.74	576370
	COPIER MAINTENANCE AGREEMENT		\$10.58		36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$10.58		
PETERSON EQUIPMENT CO. INC.		81532		\$734.27	576425
	Equipment Maint. Supplies SG		\$734.27		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$734.27		
Department 167 State Mgmt Total:			\$2,427.20		
Department 155 WW					
AVISTA		2021-00003040		\$19.28	576316
	ELECTRIC AT FERNAN		\$19.28		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$19.28		
CDA NAPA AUTO PARTS INC		204494		(\$36.00)	576322
	CORE DEPOSIT RETURN		(\$36.00)		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	(\$36.00)		
CDA NAPA AUTO PARTS INC		210127		\$37.98	576322
	TOOLS		\$37.98		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$37.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		162536		\$156.30	576360
	HEADSET FOR PARKS FRONT DESK PHONE		\$156.30	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$156.30		
KOOTENAI ELECTRIC COOPERATIVE		2021-00003039		\$127.15	576395
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$127.15	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$127.15		
NORTH 40 OUTFITTERS		034520/E		\$79.97	576416
	BROOM AND RAKE		\$19.99	37.1.155.3 - 8052	
	BROOM AND RAKE		\$59.98	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$79.97		
NORTH 40 OUTFITTERS		034626/E		\$43.94	576416
	SHOP TOOL AND STORAGE		\$43.94	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$43.94		
NORTH 40 OUTFITTERS		034630/E		\$17.98	576416
	TOOLS		\$17.98	37.1.155.3 - 8054	
		Invoice Total for 37.1.155.3	\$17.98		
Department 155 WW Total:			\$446.60		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		17304		\$658.75	576304
	CAMERA REPLACEMENT/REPAIR		\$658.75	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$658.75		
CHAFFIN, LAUREEN		2021-00003005		\$342.19	576330
	BROOKE CDL TEST & PERMIT		\$45.00	60.1.002.3 - 8308	
	VOCATURA CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
	STEEN CDL PERMIT & TESTING		\$52.44	60.1.002.3 - 8308	
	GEDNALSKE CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
	THOMPSON CDL LICENSE		\$40.00	60.1.002.3 - 8308	
	STEEN CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
	BROOKE CDL LICENSE		\$40.00	60.1.002.3 - 8308	
	JOHNSON CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
	VOCATURA CDL LICENSE		\$40.00	60.1.002.3 - 8308	
	FISHER CFC CERTIFICATION		\$24.95	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$342.19		
H & H BUSINESS SYSTEMS INC		AR189651		\$9.23	576370
	MAINTENANCE PTS MULTI FUNCTION PRINTER		\$9.23	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.23		
H & H BUSINESS SYSTEMS INC		AR189704		\$52.91	576370
	ADMIN MF MACHINE MAINT.		\$52.91	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$52.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
IDAHO FENCE COMPANY INC		2021-00002968		\$111.15	576381
	SW REFUND		\$111.15	60.1.002.2 - 4455	
		Invoice Total for 60.1.002.2	\$111.15		
Department 002 Dept (SW) Total:		\$1,174.23			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		145359		\$189.12	576322
	DEF FLUID - 55 GAL DRUM		\$189.12	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$189.12		
CDA NAPA AUTO PARTS INC		145360		\$189.12	576322
	DEF FLUID - 55 GAL DRUM		\$189.12	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$189.12		
CDA NAPA AUTO PARTS INC		146266		\$22.20	576322
	BRAKE PARTS		\$22.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$22.20		
CDA NAPA AUTO PARTS INC		146267		\$71.48	576322
	AIRLINE FITTING		\$71.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$71.48		
CDA NAPA AUTO PARTS INC		147806		\$275.60	576322
	DEICER 55 GAL DRUM		\$275.60	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$275.60		
CDA NAPA AUTO PARTS INC		156654		\$118.73	576322
	FILTERS		\$118.73	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$118.73		
CDA NAPA AUTO PARTS INC		156658		\$19.89	576322
	FILTER		\$19.89	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$19.89		
CDA NAPA AUTO PARTS INC		156671		\$18.48	576322
	FILTERS FOR MOWERS		\$18.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$18.48		
CDA NAPA AUTO PARTS INC		156717		\$6.50	576322
	CHAIN LINKS FOR TRAILERS		\$6.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$6.50		
CDA NAPA AUTO PARTS INC		156779		\$30.30	576322
	CHAIN LINKS FOR TRAILERS		\$30.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$30.30		
CDA SERVICE STATION EQUIP. INC		0086566		\$185.00	576327
	RAMSEY CATHODIC TESTING UST		\$185.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$185.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
COLEMAN OIL		0572558-IN		\$1,940.35	576339
	RAMSEY BULK FUEL		\$1,940.35	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,940.35		
COLEMAN OIL		CL50883		\$924.76	576339
	RAMSEY FUEL CARDLOCK		\$60.28	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$60.28		
DOBBS PETERBILT INC - SPOKANE, WA		027P129739		\$388.42	576353
	BLOWER MOTOR		\$388.42	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$388.42		
DOBBS PETERBILT INC - SPOKANE, WA		027P129819		\$39.02	576353
	SEAL & GASKET		\$39.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$39.02		
FREIGHTLINER NORTHWEST		PC001507844:01		\$542.76	576361
	STARTER #415		\$542.76	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$542.76		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134490		\$69.99	576368
CTR	FLAT REPAIRS		\$69.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$69.99		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134540		\$50.00	576368
CTR	USED TIRE		\$50.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$50.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134651		\$129.64	576368
CTR	FLAT REPAIRS		\$129.64	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$129.64		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134652		\$53.14	576368
CTR	FLAT REPAIRS		\$53.14	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$53.14		
HC WEST LLC		IDS5210252		\$140.00	576376
	RTS BACKFLOW INSPECTION		\$140.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$140.00		
HOME DEPOT INC		3043108		\$48.90	576378
	WINDOW BLINDS		\$48.90	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$48.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182	Ramsey Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
INTERMOUNTAIN SECURITY		AM 20185027		\$198.00	576386
	RAMSEY HHW ANNUAL MONITORING			\$198.00	60.1.182.3 - 8112
		Invoice Total for 60.1.182.3		\$198.00	
INTERMOUNTAIN SECURITY		AM 20185028		\$198.00	576386
	RAMSEY SH 3/4 ANNUAL MONITORING			\$198.00	60.1.182.3 - 8112
		Invoice Total for 60.1.182.3		\$198.00	
KAMAN FLUID POWER		JO5912-001		\$173.65	576390
	ADAPTOR, ELBOW, PIPE			\$173.65	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3		\$173.65	
LOWE'S COMPANIES INC		3/25/21		\$416.20	576402
	MAGNET HOOKS			\$6.62	60.1.182.3 - 8042
	GRASS SEED			\$99.22	60.1.182.3 - 8051
	GRASS SEED			\$47.49	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3		\$153.33	
PAPE MACHINERY		12557920		\$422.96	576424
	FILTER			\$422.96	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$422.96	
RUSH DELIVERY, LLC		070080003		\$20.00	576431
	FREIGHT ON PARTS			\$20.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$20.00	
SETCO INC		220807		\$5,378.56	576434
	LOADER BITS - PLOW BOLTS			\$5,378.56	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$5,378.56	
THERMO FLUIDS INC		85668096		\$124.25	576445
	ANTIFREEZE HAULING			\$124.25	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3		\$124.25	
WALTER E NELSON INC		438021		\$553.45	576459
	JANITORIAL SUPPLIES			\$553.45	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3		\$553.45	
WESTERN TRAILERS		154298L		\$382.98	576466
	HUBS FOR TRAILERS			\$382.98	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$382.98	
WESTERN TRAILERS		154612L		\$42.52	576466
	HUBCAP			\$42.52	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$42.52	
Department 182 Ramsey Trnsfr Stn Total:				\$12,236.62	
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
				Organization Set - Account	
ADVANCED COMPRESSOR & HOSE INC		82918		\$48.27	576306
	HOSE FITTINGS		\$48.27	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$48.27	
ADVANCED COMPRESSOR & HOSE INC		83115		\$29.30	576306
	HYDRAULIC HOSES		\$29.30	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$29.30	
AVISTA		3/25/21 CFC		\$268.29	576313
	CFC POWER 3/25/2021		\$268.29	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$268.29	
AVISTA		3/25/21 SH		\$183.99	576313
	SH POWER 3/25/2021		\$183.99	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$183.99	
AVISTA		3/25/21 SHOP		\$589.03	576313
	PRAIRIE SHOP POWER		\$589.03	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$589.03	
AVISTA		3/25/21 TS		\$1,072.29	576313
	TS POWER 3/25/2021		\$1,072.29	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$1,072.29	
CDA NAPA AUTO PARTS INC		1156216		\$594.75	576322
	FLOOR DRY - PALLET		\$594.75	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$594.75	
COLEMAN OIL		0573257-IN		\$1,584.49	576339
	BULK FUEL - PRAIRIE		\$1,584.49	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,584.49	
COLEMAN OIL		CL50883		\$924.76	576339
	PRAIRIE FUEL - CARDLOCK		\$171.91	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$171.91	
GENUINE PARTS COMPANY-SPOKANE DC		3688-071779		\$144.83	576365
	FUEL FILTER/GAS CAP		\$12.85	60.1.183.3 - 8041	
	STOCK FILTERS		\$131.98	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$144.83	
KIMBALL MIDWEST		8755506		\$199.88	576392
	CABLE TIES		\$199.88	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$199.88	
LOWE'S COMPANIES INC		3/25/21		\$416.20	576402
	SPRAY PAINT		\$16.07	60.1.183.3 - 8099	
	ELECTRIC WALL HEATER		\$109.25	60.1.183.3 - 8517	
	RETURN - ELECTRIC WALL HEATER		(\$109.25)	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$16.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
MISTER GREEN		15951		\$150.00	576409
	TREE/SHRUB TREATMENT			\$150.00	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$150.00	
OXARC INC		31208951		\$209.38	576421
	WELDING SUPPLIES			\$209.38	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$209.38	
OXARC INC		31219205		\$113.89	576421
	WELDING SUPPLIES			\$113.89	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$113.89	
SAFETY-KLEEN SYSTEMS, INC.		85677720		\$905.84	576432
	MIXED FUEL DISPOSAL HHW			\$905.84	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$905.84	
THERMO FLUIDS INC		85599955		\$88.75	576445
	USED ANTIFREEZE			\$88.75	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$88.75	
THERMO FLUIDS INC		85744935		\$265.00	576445
	USED OIL DISPOSAL			\$265.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$265.00	
Department 183 Prairie Trnsfr Stn Total:			\$6,635.96		
Department 187 Rural Sys					
COLEMAN OIL		CL50883		\$924.76	576339
	RURAL SYSTEMS FUEL CARDLOCK			\$692.57	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$692.57	
CONMAT INC		85742		\$79.19	576342
	3/4 BASE MATERIAL			\$79.19	60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$79.19	
Department 187 Rural Sys Total:			\$771.76		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		154293		\$77.88	576322
	HOSE			\$77.88	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$77.88	
CDA NAPA AUTO PARTS INC		155044		\$40.51	576322
	SEAL			\$40.51	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$40.51	
CDA NAPA AUTO PARTS INC		156349		\$326.82	576322
	FILTERS, U-JOINT, SNAP KING KIT			\$326.82	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$326.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
CENTRAL PRE-MIX CONCRETE CO		3178864		\$916.00	576328
	COVER MATERIAL - CEMENT		\$916.00	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$916.00	
COLEMAN OIL		0572575-IN		\$4,096.29	576339
	BULK FUEL - LANDFILL		\$4,096.29	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,096.29	
COLEMAN OIL		0573439-IN		\$3,006.98	576339
	BULK FUEL - LANDFILL		\$3,006.98	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$3,006.98	
GEOTECH INC		643723		\$250.28	576366
	CALIBRATION REPAIR		\$250.28	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$250.28	
LOWE'S COMPANIES INC		3/25/21		\$416.20	576402
	SHOVELS & RAKES		\$246.80	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$246.80	
OXARC INC		31209527		\$115.67	576421
	WELDING SUPPLIES		\$115.67	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$115.67	
OXARC INC		31222071		\$48.57	576421
	WELDING GAS		\$48.57	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$48.57	
PAPE MACHINERY		707206		\$9,485.92	576424
	REPAIR BUCKET & ARM EXCAVATOR		\$9,485.92	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$9,485.92	
WOODHAWK CONTROLS		WC-21083-01		\$898.48	576467
	ACTUATOR SERVICE CALL		\$898.48	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$898.48	
Department 190 Fighting Creek Total:			\$19,510.20		
Elected Official 1 BOCC Total:			\$190,074.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR189657		\$159.41	576370
	BLACK & WHITE/COLOR COPIES		\$159.41	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$159.41		
SOLV BUSINESS SOLUTIONS - IBF		409223		\$519.17	576436
	SAFEGUARD				
	AUDITOR CHECK STOCK		\$519.17	10.2.201.0 - 7910	
		Invoice Total for 10.2.201.0	\$519.17		
WCP SOLUTIONS		2021-00003011		\$8,612.34	576465
	AUD - PRINT JOB		\$63.68	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$63.68		
Department 201 AUD Total:			\$742.26		
Department 205 EL					
CLEARWATER SPRINGS INC		715380		\$12.10	576335
	2 (5)Gal Water		\$12.10	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$12.10		
H & H BUSINESS SYSTEMS INC		AR189653		\$45.47	576370
	Ricoh Printer Usage/March2021		\$45.47	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$45.47		
VERIZON WIRELESS		9875926943		\$829.48	576457
	Hot Spot Data March 9 Election		\$829.48	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$829.48		
Department 205 EL Total:			\$887.05		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR189655		\$1.96	576370
	MARCH 2021 COPIER MAINTENANCE		\$1.96	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$1.96		
H & H BUSINESS SYSTEMS INC		AR189656		\$41.29	576370
	MARCH 2021 COPIER MAINTENANCE		\$41.29	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$41.29		
WCP SOLUTIONS		2021-00003011		\$8,612.34	576465
	REC - PAPER		\$75.68	10.2.209.3 - 8002	
		Invoice Total for 10.2.209.3	\$75.68		
Department 209 REC Total:			\$118.93		
Elected Official 2 Clerk Total:			\$1,748.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
WCP SOLUTIONS		2021-00003011		\$8,612.34	576465
	TR- PRINT JOB		\$42.95		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$42.95		
Department 001 Elected Offcl (GF) Total:			\$42.95		
Elected Official 3 Treasurer Total:			\$42.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL50882-IN		\$420.94	576339
	FLEET FUEL		\$43.71		
		Invoice Total for 10.4.001.3.409	\$43.71		10.4.001.3.409 - 8040
H & H BUSINESS SYSTEMS INC		AR189658		\$61.20	576370
	COPIER MAINTENANCE		\$61.20		
		Invoice Total for 10.4.001.2	\$61.20		10.4.001.2 - 8503
Department 001 Elected Offcl (GF) Total:			\$104.91		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		25221312		\$1,554.82	576356
	ASSR		\$1,554.82		
		Invoice Total for 10.4.413.3	\$1,554.82		10.4.413.3 - 8102
Department 413 DMV-CDA Total:			\$1,554.82		
Department 417 DMV-PF					
AVISTA		04/02/2021 DMV		\$367.92	576313
	Avista		\$367.92		
		Invoice Total for 10.4.417.3	\$367.92		10.4.417.3 - 8205
CITY OF POST FALLS		04/07/21 pfdmv		\$125.67	576334
	march water\sewer\garbage		\$125.67		
		Invoice Total for 10.4.417.3	\$125.67		10.4.417.3 - 8206
Department 417 DMV-PF Total:			\$493.59		
Department 421 Appraisal					
COLEMAN OIL		CL50882-IN		\$420.94	576339
	FLEET FUEL		\$377.23		
		Invoice Total for 46.4.421.3	\$377.23		46.4.421.3 - 8040
H & H BUSINESS SYSTEMS INC		AR189209		\$125.00	576370
	REPAIR COPIER		\$125.00		
		Invoice Total for 46.4.421.3	\$125.00		46.4.421.3 - 8503
MORSE AND COMPANY		040621 ASSR		\$4,250.00	576410
	SILVER LAKE MALL APPEAL		\$4,250.00		
		Invoice Total for 46.4.421.3	\$4,250.00		46.4.421.3 - 8251
Department 421 Appraisal Total:			\$4,752.23		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR189681		\$52.05	576370
	COPIER MAINTENANCE		\$52.05		
		Invoice Total for 46.4.425.3	\$52.05		46.4.425.3 - 8503
Department 425 Land Records Total:			\$52.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 4 Assessor Total: \$6,957.60

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#19700 4/15/21		\$64.00	576333
	GARBAGE FOR PIERCE CLEGG BLDG		\$12.80		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$12.80		
Elected Official 5 Coroner Total:			\$12.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4080137045		\$223.79	576331
	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		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/SHOP		\$49.53	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$49.53		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FD8692		\$95.95	576350
	BATTERY		\$95.95	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$95.95		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$0.72	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.72		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$1.41	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.41		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$0.74	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.74		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$1.70	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.70		
Department 049 Auto Shop Total:			\$220.76		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$10.00	10.6.120.3 - 8502	
	Invoice Total for	10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		890699		\$17.50	576338
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$17.50		
DIVCO ENERGY CONTROL, INC.		SCPAY86632		\$520.00	576352
	LITE COMMERCIAL MAINTENANCE		\$416.00	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$416.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR189660		\$10.97	576372
	RICOH 51678 COPY COUNT		\$10.97		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$10.97		
H & H BUSINESS SYSTEMS INC		AR189661		\$74.35	576372
	RICOH 50273 COPY COUNT		\$74.35		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$74.35		
WATER SOLUTIONS INC		28577		\$50.00	576464
	WATER COOLER RENT JULIA		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$578.82		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3564726		\$1,753.03	576308
	KILLARNEY MTN SITE RENT		\$1,667.38		10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES		\$85.65		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,753.03		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/911E/ENHANCED-124		\$264.82		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$264.82		
DIVCO ENERGY CONTROL, INC.		SCPAY86630		\$393.00	576352
	CANFIELD HVAC		\$393.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$393.00		
DIVCO ENERGY CONTROL, INC.		SCPAY86631		\$368.50	576352
	KILLARNEY HVAC		\$368.50		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$368.50		
DIVCO ENERGY CONTROL, INC.		SCPAY86632		\$520.00	576352
	LITE COMMERCIAL MAINTENANCE		\$104.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$104.00		
DIVCO ENERGY CONTROL, INC.		SCPAY86633		\$414.00	576352
	MASON BUTTE HVAC		\$414.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$414.00		
DIVCO ENERGY CONTROL, INC.		SCPAY86634		\$220.00	576352
	KCSO STORAGE BUILDING		\$220.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$220.00		
KOOTENAI ELECTRIC COOPERATIVE		02/25-03/25/2021		\$186.26	576396
	MASON BUTTE MTN-MARCH		\$186.26		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$186.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		03/26-04/26/21		\$610.00	576469
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$610.00		
ZIPLY FIBER		03/26/21-04/25/2		\$1,163.00	576470
	TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,163.00		
ZIPLY FIBER		03/26-04/25/2021		\$488.00	576470
	TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$488.00		
Department 124 911 - Enhncd Sys Total:			\$5,964.61		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4080137045		\$223.79	576331
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.75		
CITY OF COEUR D'ALENE		#19700 4/15/21		\$64.00	576333
	GARBAGE FOR PIERCE CLEGG BLDG		\$51.20	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$51.20		
CLEMENTS BROWN & MCNICHOLS		03/31/2021		\$5,395.00	576336
	LEGAL SERVICES> MATTER OF VALK FOR MATTOS/ADMIN		\$5,395.00	15.6.001.2 - 8103	
		Invoice Total for 15.6.001.2	\$5,395.00		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/ADMIN		\$503.34	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$503.34		
DEVRIES BUSINESS RECORDS MGMT INC.		#0133052		\$198.00	576349
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$66.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$115.50		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$5.01	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$5.01		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$9.88	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$9.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$5.16	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$5.16		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$11.90	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$11.90		
IDAHO SHERIFFS ASSOC		#ISA-21-123		\$100.00	576383
	SHERIFF ROBERT B. NORRIS		\$100.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$100.00		
IDAHO STATE POLICE		#S21096927		\$20,234.75	576384
	ILETS		\$20,234.75	15.6.001.2 - 8143	
		Invoice Total for 15.6.001.2	\$20,234.75		
LOWE'S COMPANIES INC		989593		\$360.05	576403
	MINI FRIDGE FOR KCSO ADMN (STORE PUT ON WRONG ACCT)		\$360.05	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$360.05		
OFFICE DEPOT INC		#161097190001		\$72.04	576420
	CORRECTION TAPE		\$9.35	15.6.001.2 - 8001	
	POST IT NOTES		\$5.61	15.6.001.2 - 8001	
	NOTE PADS		\$24.75	15.6.001.2 - 8001	
	BINDER CLIPS		\$3.48	15.6.001.2 - 8001	
	LARGE CLIP BINDERS		\$2.13	15.6.001.2 - 8001	
	POST IT FLAG ITS		\$26.72	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$72.04		
SOWERS, PC, LOU C.		#2012838		\$900.00	576437
	Information restricted due to HIPAA		\$900.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$900.00		
WASTE MGMNT OF IDAHO		#1672704-1826-9		\$33.41	576461
	GARBAGE> DUMPSTER AT SAR MARCH 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$27,918.98		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6291804		\$172.08	576355
	PRE EMPLOYMENT BACKGROUND CHECKS		\$172.08	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$172.08		
GIBBON MD, LARRY K.		03/31/2021		\$136.00	576367
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
GIBBON MD, LARRY K.		04/02/2021		\$136.00	576367
	HEALTH EXAM FOR BJ/DETENTION		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
GIBBON MD, LARRY K.		4/02/2021		\$136.00	576367
	HEALTH EXAM FOR JH/MARINE		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
GIBBON MD, LARRY K.		4/06/21		\$136.00	576367
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
H & H BUSINESS SYSTEMS INC		#AR189671		\$1.46	576370
	BLACK AND WHITE		\$1.46	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$1.46		
H & H BUSINESS SYSTEMS INC		#AR189672		\$80.28	576370
	COLOR COPIES		\$41.60	15.6.002.3.523 - 8503	
	BLACK AND WHITE		\$38.68	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$80.28		
MILLER MENDEL, INC		#1479		\$168.76	576408
	ESOPH OVRAGE		\$168.76	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$168.76		
SHAW, JASON		5/05-5/7/2021		\$363.00	576435
	PER DIEM TRAVEL AND FULL DAYS X 1		\$181.50	15.6.002.3.523 - 8301	
		Invoice Total for 15.6.002.3.523	\$181.50		
SOWERS, PC, LOU C.		#2012837		\$600.00	576437
	PRE-EMPLOYMENT PSYCH EVAL FOR BJ/JAIL		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$1,748.08		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/CIVIL		\$1,607.21	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,607.21		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$2.86	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 603 Civil (Continued...)					
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$5.64	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.64		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$2.95	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.95		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$6.80	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$6.80		
OFFICE DEPOT INC		#162428605001		\$29.22	576420
	MAGNETIC WALL POCKETS		\$29.22	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$29.22		
OFFICE DEPOT INC		#162430077001		\$92.34	576420
	BOOKLIFT COPY HOLDER		\$92.34	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$92.34		
OFFICE DEPOT INC		#162430086001		\$18.83	576420
	ULTRA SLIM CASH BOX		\$18.83	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$18.83		
Department 603 Civil Total:			\$1,855.85		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/ANIMAL CONTROL		\$698.63	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$698.63		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$2.15	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.15		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$4.23	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.23		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$2.21	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.21		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$5.10	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
KOOTENAI HUMANE SOCIETY		01/04-03/17/2021		\$28.50	576397
	ANIMAL LICENSES		\$28.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$28.50		
NORTHWOODS VETERINARY HOSPITAL		01/07-3/29/2021		\$22.50	576417
	ANIMAL LICENSES		\$22.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$22.50		
RATHDRUM ANIMAL CLINIC		1/5-3/3/2021		\$10.50	576429
	ANIMAL LICENSES		\$10.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$10.50		
Department 604 Animal Cntrl Total:			\$803.82		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1323604		\$39.90	576318
	EMBROIDERED CAPTAIN INSIGNIA SMALL		\$19.95	15.6.605.3 - 8010	
	EMBROIDERED MILITARY STYLE LT COLLAR		\$19.95	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$39.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1325504		\$1,354.76	576318
	MENS SIDE PKT RAYON BLEND TROUSERS W/TUNNEL WAISTBAND		\$499.95	15.6.605.3 - 8010	
	MENS WOOL SHIRT SMALL		\$131.30	15.6.605.3 - 8010	
	MENS LARGE WOOL SHIRT		\$197.91	15.6.605.3 - 8010	
	MENS POLY WOOL TROUSERS		\$129.78	15.6.605.3 - 8010	
	MENS LARTE POLY WOOL SHIRTS		\$395.82	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,354.76		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1325525		\$631.68	576318
	JUMPSUIT SNAP SHOULDER MIC TAB		\$10.99	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	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 ZIPPERED CALF POCKET		\$32.49	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$631.68		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1325900		\$915.88	576318
	POLY WOOL UNIFORM SHIRT		\$69.93	15.6.605.3 - 8010	
	MENS S/S POLY WOOL SHIRT		\$496.30	15.6.605.3 - 8010	
	MENS POLY WOOL UNIFORM SHIRT		\$349.65	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$915.88		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1326722		\$205.20	576318
	GUARDIAN GEN 1.5 CARRIER		\$205.20	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$205.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		MARCH 2021 STMNT		\$182.42	576322
	#204710>LIGHTS FOR OHV VEHICLES		\$13.32	15.6.605.3.526 - 8041	
	#152137>P30 PIPE GASKET		\$7.47	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$20.79		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$680.00	15.6.605.3 - 8502	
	Invoice Total for	15.6.605.3	\$680.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/PATROL		\$15,006.34	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$15,006.34		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FB6533 CM		(\$110.95)	576350
	BATTERY WARRANTY		(\$110.95)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#01FC3292 CM		(\$110.95)	576350
	WARRANTY RETURN ON BATTERY		(\$110.95)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$110.95)		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FB4117		\$206.90	576350
	BATTERY		\$206.90	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$206.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FB8339		\$206.90	576350
	BATTERY		\$206.90	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$206.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FC6459		\$76.45	576350
	BATTERY		\$76.45	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$76.45		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FD8688		\$287.85	576350
	BATTERY		\$287.85	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$287.85		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FE6641		\$95.95	576350
	BATTERY		\$95.95	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$95.95		
GARMIN SERVICES INC		#DL18158376		\$73.96	576363
	CHARGES FOR SERVICE		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR & RELAY SURCHARGE		\$4.06	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$73.96		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$35.75	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$35.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$70.55	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$70.55		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$36.88	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$36.88		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$84.97	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$84.97		
THREADS		MARCH 2021 STMNT		\$246.00	576447
	PATROL>SHERIFF PATCH J.CLUBB		\$10.00	15.6.605.3 - 8255	
	PATROL>ADD SGT STRIPES TO SHIRTS X5 ARTS		\$55.00	15.6.605.3 - 8255	
	PATROL>ADD CORPORAL STRIPES TO SHIRT ODEGARD		\$10.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$75.00		
Department 605 Patrol Total:			\$19,883.81		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		MARCH 2021 STMNT		\$182.42	576322
	#155837>D29 SWITCH AND BMR KIT		\$98.09	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$98.09		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/DETECTIVES		\$2,323.09	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$2,323.09		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FB4118		\$95.95	576350
	BATTERY		\$95.95	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$95.95		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FE6646		\$118.96	576350
	BATTERY		\$118.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$118.96		
FEDERAL EXPRESS		7-325-78454		\$23.69	576358
	KCSO EXPRESS MAIL		\$23.69	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$23.69		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$8.58	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$8.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$16.93	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$16.93		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$8.85	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$8.85		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$20.39	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$20.39		
SHAW, JASON		5/05-5/7/2021		\$363.00	576435
	PER DIEM TRAVEL AND FULL DAYS X 1		\$181.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$181.50		
THREADS		MARCH 2021 STMNT		\$246.00	576447
	DETECTIVES>REMOVE LT PATCHES CRAWFORD		\$100.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$100.00		
Department 620 Detective Total:			\$3,066.04		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#716599		\$17.00	576335
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
	H/X WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$17.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0133052		\$198.00	576349
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		
OFFICE DEPOT INC		#164286486001		\$16.99	576420
	3 PACK ENDUST WIPES		\$16.99	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$16.99		
OFFICE DEPOT INC		#164287365001		\$8.95	576420
	BLUE PENS		\$3.23	15.6.625.3 - 8001	
	CORRECTION TAPE		\$5.72	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$8.95		
OFFICE DEPOT INC		#164287366001		\$6.46	576420
	RED PENS		\$6.46	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$6.46		
Department 625 Drivers Lic Total:			\$65.90		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 630 Records					
IDAHO TRANSPORTATION DEPT		4/6/2021		\$55.99	576385
	SCHAFFERS TOWING BID			\$55.99	15.6.630.3 - 8502
		Invoice Total for 15.6.630.3		\$55.99	
MATTOS, LINDA		04/26-4/29/2021		\$230.50	576405
	PER DIEM TRAVEL AND FULL DAYS X 1			\$230.50	15.6.630.3 - 8301
		Invoice Total for 15.6.630.3		\$230.50	
ULINE		#131424328		\$110.87	576452
	SCRUBS IN A BUCKET			\$96.00	15.6.630.3 - 8001
	SHIPPING AND HANDELING			\$14.87	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3		\$110.87	
Department 630 Records Total:				\$397.36	
Department 635 SWAT					
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/SWAT			\$38.40	15.6.635.3 - 8040
		Invoice Total for 15.6.635.3		\$38.40	
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS			\$2.15	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$2.15	
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS			\$4.23	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$4.23	
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL			\$2.21	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$2.21	
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES			\$5.10	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$5.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT			(Continued...)		
TYR TACTICAL		#2064525		\$1,404.69	576450
	EPIC BALLISTIC COLLAR /YOKE SMALL / MEDIUM RANGER GREEN		\$314.46	15.6.635.3 - 8060	
	PISTOL MAG POUCH, COMBAT ADJUSTABLE RANGER GREEN		\$25.46	15.6.635.3 - 8060	
	ORDNANCE/ BREACHING POUCH- FLASH BANG LOW ROLL RANGER GREEN		\$0.00	15.6.635.3 - 8060	
	COMMUNICATION POUCH MOTOROLA XTS - RANGER GREEN		\$16.96	15.6.635.3 - 8060	
	EST SHIPPING COSTS		\$0.00	15.6.635.3 - 8060	
	EPIC BALLISCTIC THROAT NON CUTAWAY SMALL/ MEDIUM RANGER GREEN		\$110.46	15.6.635.3 - 8060	
	BALLISCTIC ACCESSORY - THOR SHOULDERS SMALL/MEDIUM RANGER GR		\$161.46	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY BICEP DELTOID UPPER ARM PROTECTION RANGEI		\$399.46	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY LOWER ABDOMEN PLATFORM RANGER GREEN		\$161.46	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY GROIN PROTECTION - RANGER GREEN		\$183.56	15.6.635.3 - 8060	
	RIFLE MAG POUCH COMBAT ADJUSTABLE RANGER GREEN		\$31.41	15.6.635.3 - 8060	
	Invoice Total for 15.6.635.3		\$1,404.69		
Department 635 SWAT Total:			\$1,456.78		
Department 640 S&R					
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/SEARCH & RESCUE		\$120.43	15.6.640.3 - 8040	
	Invoice Total for 15.6.640.3		\$120.43		
JAKE'S SCUBA ADVENTURES		#67		\$1,175.00	576387
	ZEAGLE 911 BCD		\$1,175.00	15.6.640.3.603 - 8018	
	Invoice Total for 15.6.640.3.603		\$1,175.00		
NORTH 40 OUTFITTERS		#34770/E		\$11.99	576415
	BREAKER HOMELINE 20 AMP		\$11.99	15.6.640.3 - 8517	
	Invoice Total for 15.6.640.3		\$11.99		
Department 640 S&R Total:			\$1,307.42		
Department 650 Maint					
COLEMAN OIL		CL50881-IN		\$702.46	576339
	FUEL USAGE FOR MARCH 2021		\$427.11	15.6.650.3 - 8040	
	Invoice Total for 15.6.650.3		\$427.11		
CONSOLIDATED SUPPLY CO		#S010225802.001		\$64.07	576343
	BRASS NIPPLE		\$64.07	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$64.07		
IBS INCORPORATED		#749088-3		\$26.60	576379
	MISC HARDWARE		\$26.60	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$26.60		
IBS INCORPORATED		#750232-2		\$226.58	576379
	MISC HARDWARE		\$226.58	15.6.650.3 - 8517	
	Invoice Total for 15.6.650.3		\$226.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
IBS INCORPORATED		#751283-1		\$604.64	576379
	MISC HARDWARE			\$604.64	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$604.64	
KLEAN KATA WINDOW CLEANING, LLC		#3744		\$100.00	576393
	WINDOW CLEANING AT DISPATCH			\$100.00	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$100.00	
KLEAN KATA WINDOW CLEANING, LLC		#3745		\$100.00	576393
	WINDOW CLEANING AT KSCO ADMIN			\$100.00	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$100.00	
LOWE'S COMPANIES INC		920541		\$33.64	576403
	SHOP SUPPLIES			\$33.64	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$33.64	
LOWE'S COMPANIES INC		928088-3		\$17.99	576403
	DISHWASHER PANEL SEAL JAIL KITCHEN			\$17.99	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$17.99	
LOWE'S COMPANIES INC		928229		\$47.55	576403
	SHOP SUPPLIES			\$47.55	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$47.55	
LOWE'S COMPANIES INC		928420-2		\$164.89	576403
	FOR MEDICAL PSB			\$164.89	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$164.89	
LOWE'S COMPANIES INC		928787		\$227.84	576403
	SIDING FOR CARPORT STORAGE BUILDING			\$227.84	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$227.84	
LOWE'S COMPANIES INC		964726		\$718.04	576403
	WATER SOFTENER/CONDITIONING SALT			\$698.04	15.6.650.3 - 8517
	DELIVERY FEE			\$20.00	15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$718.04	
NORTH 40 OUTFITTERS		3/25/21 STATEMNT		\$402.43	576415
	5 GALLON JUG FOR FRONT LOADER			\$99.98	15.6.650.3 - 8042
	GAS CAN AND HOSE FOR LAWN EQUIPMENT			\$45.98	15.6.650.3 - 8051
			Invoice Total for 15.6.650.3	\$145.96	
Department 650 Maint Total:				\$2,904.91	
Department 660 Jail Ops					
AVISTA		20210405UTL		\$4.20	576315
	WORLEY BLDG GAS/ELEC			\$4.20	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$4.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CENTRAL RESTAURANT PRODUCTS		11906564/5600		\$176.54	576329
	Disher #24		\$18.98	15.6.660.3 - 8503	
	Shipping & Handling		\$45.67	15.6.660.3 - 8503	
	Sheet Pan Cake Maker		\$20.06	15.6.660.3 - 8503	
	18 Gauge Aluminum Sheet Pan		\$48.54	15.6.660.3 - 8503	
	Disher Size #20		\$16.90	15.6.660.3 - 8503	
	Disher Size #12		\$16.90	15.6.660.3 - 8503	
	Disher Size #6		\$9.49	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$176.54		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/ JAIL EXTRADITIONS		\$501.12	15.6.660.3.512 - 8040	
	FUEL/JAIL		\$822.24	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$1,323.36		
DEAK, ANDY		5/2-5/7/2021		\$312.00	576347
	PER DIEM TRAVEL AND FULL DAYS X 1		\$312.00	15.6.660.3 - 8301	
	Invoice Total for	15.6.660.3	\$312.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0133051		\$16.50	576349
	PIERCE CLEGG BUILDING		\$16.50	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0133052		\$198.00	576349
	DOCUMENT DESTRUCTION>JAIL		\$66.00	15.6.660.3 - 8214	
	Invoice Total for	15.6.660.3	\$66.00		
H & H BUSINESS SYSTEMS INC		AR189187		\$87.99	576371
	ID # 16198, V1295801612 FINAL BILL		\$87.99	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$87.99		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$10.73	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$10.73		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$21.17	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$21.17		
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$11.06	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$11.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$25.49	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$25.49		
IDAHO SHERIFFS ASSOC		#ISA-21-127		\$100.00	576383
	CAPTAIN DEAK		\$100.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$100.00		
LEXISNEXIS MATTHEW BENDER INC		3093180240		\$465.00	576400
	LAW LIBRARY		\$465.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$465.00		
LOWE'S COMPANIES INC		64188 4-5-21		\$106.34	576404
	Primer and Epoxy for Commissary remodel		\$106.34	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$106.34		
MIKE WHITE FORD OF COEUR D'ALENE		#17667		\$38,596.00	576407
	2021 FORD TRANSIT VAN		\$38,596.00	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$38,596.00		
PACIFIC STEEL		7587671		\$782.30	576422
	BUNK MODIFICATION JAIL		\$782.30	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$782.30		
SUMMIT FOOD SERVICE MANAGEMENT		20108573		\$13,577.57	576441
	3/27-4/2 JAIL MEALS		\$13,577.57	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,577.57		
SUMMIT FOOD SERVICE MANAGEMENT		20108574		\$526.28	576441
	3/27-4/2 JDC MEALS		\$526.28	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$526.28		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2021 STMNT		\$214.04	576442
	#052395553>JAIL IN SERVICE TRNG		\$29.97	15.6.660.3 - 8240	
	#052396386>JAIL IN SERVICE		\$28.39	15.6.660.3 - 8240	
	#052399341>JAIL IN SERVICE		\$28.98	15.6.660.3 - 8240	
	#071617081>CLERGY COUNSIL MEETING		\$5.98	15.6.660.3 - 8240	
	#061642699>JAIL INSERVICE		\$47.55	15.6.660.3 - 8240	
	#071594744>JAIL IN SERVICE TRNG		\$21.06	15.6.660.3 - 8240	
	#061646999>JAIL IN SERVICE		\$22.11	15.6.660.3 - 8240	
	#052386355>JAIL IN SERVICE		\$30.00	15.6.660.3 - 8240	
		Invoice Total for 15.6.660.3	\$214.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
THREADS		MARCH 2021 STMNT		\$246.00	576447
	JAIL>HEM PANTS ADD SERVICE STRIP MUZZY		\$17.00	15.6.660.3 - 8255	
	JAIL>HEM PANTS BOLSTER		\$24.00	15.6.660.3 - 8255	
	JAIL>HEM PANTS DEAK		\$12.00	15.6.660.3 - 8255	
	JAIL>REMOVE STAR ADD BADGE LILLEFLOREN		\$8.00	15.6.660.3 - 8255	
	JAIL>SERVICE STRIPES SOMERSHOE		\$5.00	15.6.660.3 - 8255	
	JAIL>REPAIR PANTS MORENO		\$5.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$71.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143032721		\$261.66	576448
	ACCT # 8448610010012135		\$160.52	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$160.52		
WASTE MGMNT OF IDAHO		1672152-1826-1		\$210.01	576462
	MARCH-21 SERVICE		\$210.01	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$210.01		
Department 660 Jail Ops Total:			\$56,894.10		
Department 660 Jail Ops			(Continued...)		
CDA PRESS		20210406ANNUAL		\$502.76	576326
	INMATE WORK ANNUAL NEWS PAPER SUBSCRIPTION		\$502.76	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$502.76		
SUMMIT FOOD SERVICE MANAGEMENT		20108768		\$94.00	576441
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143032721		\$261.66	576448
			\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.14		
US FOODS		102616		\$961.68	576454
	Cereal, fruit, sugar, ice cream, chips		\$961.68	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$961.68		
Department 660 Jail Ops Total:			\$1,659.58		
Department 640 S&R					
IDAHO MINING APPAREL AND SUPPLY INC		#12834		\$1,767.15	576382
	DRIFT CREEK JACKETS MISC SIZING		\$1,382.15	55.6.640.3.641 - 8010	
	SEW ON PATCH		\$385.00	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$1,767.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R	(Continued...)				
STANDOUT PROMOTION, INC.		#14128		\$1,095.00	576439
	SHORT SLEEVE SHIRTS MISC SIZING		\$1,095.00	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$1,095.00		
STANDOUT PROMOTION, INC.		#14129		\$1,460.00	576439
	SHORT SLEEVE POLO'S MISC SIZING		\$1,460.00	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$1,460.00		
Department 640 S&R Total:			\$4,322.15		
Department 685 Rec Safety					
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/SNOWMOBILE ACCT		\$94.75	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$94.75		
Department 685 Rec Safety Total:			\$94.75		
Department 685 Rec Safety (Continued...)					
CDA NAPA AUTO PARTS INC		MARCH 2021 STMNT		\$182.42	576322
	#153082>M2 AIR FILTER		\$14.22	37.6.685.3 - 8041	
	#155698>B6 FILTERS		\$24.64	37.6.685.3 - 8041	
	#156205>M7 BLUEDEF PL;ATINUM		\$18.99	37.6.685.3 - 8041	
	#150657>B8 RADIATOR CAP		\$5.69	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$63.54		
CINTAS CORPORATION #606		#4080137045		\$223.79	576331
	AREA RUGS / MARINE		\$101.32	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$101.32		
CMX, LLC dba EXPRESS CAR WASH		#223		\$1,000.00	576337
	CAR WASH>KCSO FLEET FOR MARCH 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL50879		\$22,761.07	576339
	FUEL/MARINE		\$731.17	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$731.17		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FC2405		\$191.90	576350
	BATTERY		\$191.90	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$191.90		
HI-LINE INC		#10836301		\$71.50	576377
	CONNECTORS		\$3.58	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.58		
HI-LINE INC		#10839360		\$141.10	576377
	CIRCUITS AND WASHERS		\$7.06	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HI-LINE INC		#10839361		\$73.76	576377
	WIRE BONDED PARALLEL		\$3.69	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.69		
HI-LINE INC		#10849664		\$169.94	576377
	ACRYLIC ENAMELS AND CABLE TIES		\$8.50	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$8.50		
SUPER 1 FOODS - HAYDEN		MARCH 2021 STMNT		\$21.55	576443
	IDAHO BOAT SAFETY CLASS		\$21.55	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$21.55		
Department 685 Rec Safety Total:			\$1,152.30		
Elected Official 6 Sheriff Total:			\$132,296.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	033121KC		\$635.00	576307
			\$635.00	10.7.051.0 - 8117	
			Invoice Total for 10.7.051.0	\$635.00	
H & H BUSINESS SYSTEMS INC	032021 PRINTER MAINTENANCE	AR189677		\$69.62	576370
			\$69.62	10.7.051.0 - 8503	
			Invoice Total for 10.7.051.0	\$69.62	
WCP SOLUTIONS	HR - PRINT JOB	2021-00003011		\$14.05	576465
			\$14.05	10.7.051.0 - 8801	
			Invoice Total for 10.7.051.0	\$14.05	
Department 051 HR Total:			\$718.67		
Department 137 Juv Div					
WATER SOLUTIONS INC	monthly water cooler rental	28466		\$50.00	576463
			\$50.00	10.7.137.3 - 8099	
			Invoice Total for 10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
CDA PRESS	Coeur d'Alene Press Subscription Renewal	03-30-21		\$251.38	576325
			\$251.38	15.7.001.3 - 7915	
			Invoice Total for 15.7.001.3	\$251.38	
COX, CARISSA	Reimbursement for Employee's Cake/Last Day	03-30-21		\$29.66	576345
			\$29.66	15.7.001.3 - 8245	
			Invoice Total for 15.7.001.3	\$29.66	
FARINA, PAUL	Reimbursement for Fuel--Travel to Boise	03-30-21		\$32.15	576357
			\$32.15	15.7.001.3 - 8040	
			Invoice Total for 15.7.001.3	\$32.15	
LINCOLN COUNTY DISTRICT COURT	Certified Priors--Hauser	03-30-21		\$21.00	576401
			\$21.00	15.7.001.3 - 8299	
			Invoice Total for 15.7.001.3	\$21.00	
SPOKANE COUNTY DISTRICT COURT	Certified Priors--Heinen, Baylee, Klint	2021003		\$15.00	576438
			\$15.00	15.7.001.3 - 8299	
			Invoice Total for 15.7.001.3	\$15.00	
VEARE, KERI	Transcript for MTS CR28-20-4719	KV032220A		\$201.50	576456
			\$201.50	15.7.001.3 - 7975	
			Invoice Total for 15.7.001.3	\$201.50	
VERIZON WIRELESS	Cell Phones/Broad Band/On Call Phones	9875936828		\$195.38	576457
			\$195.38	15.7.001.3 - 8207	
			Invoice Total for 15.7.001.3	\$195.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WATER SOLUTIONS INC		28370		\$50.00	576463
	Water Cooler Maintenance--Criminal		\$50.00		15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$796.07		
Elected Official 7 Pros Atty Total:			\$1,564.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Cr)		(Continued...)			
AVERTEST, LLC		0321143		\$7,729.00	576312
	MHDC Monthly Drug Testing		\$7,729.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$7,729.00		
DRAGONFLY SUPPORT SERVICES		1490		\$175.00	576354
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		1491		\$175.00	576354
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
DRAGONFLY SUPPORT SERVICES		1492		\$175.00	576354
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
GALLS, LLC		018013104		\$135.00	576362
	Court Security Uniforms and Accessories		\$135.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$135.00		
GALLS, LLC		018048025		\$79.00	576362
	Court Security Uniforms and Accessories		\$79.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$79.00		
H & H BUSINESS SYSTEMS INC		AR189674		\$12.78	576370
	03/1/2021 to 03/31/2021 overage period JJC		\$12.78	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$12.78		
H & H BUSINESS SYSTEMS INC		AR189676		\$8.13	576370
	3/1/2021 to 3/31/2021 overage period Ricoh/ MPS002SP		\$8.13	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$8.13		
H & H BUSINESS SYSTEMS INC		AR189679		\$5.46	576370
	3/1/2021 to 3/31/2021 overage period		\$5.46	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$5.46		
H & H BUSINESS SYSTEMS INC		AR189705		\$21.77	576370
	Copier for Specialty Courts Contract		\$21.77	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$21.77		
H & H BUSINESS SYSTEMS INC		AR189708		\$29.82	576370
	3/1/2021 to 3/31/2021 overage period Ricoh/MPS002		\$29.82	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$29.82		
HANGER, PH.D., PHILIP A		KC032221VP		\$1,450.00	576374
	Information restricted due to HIPAA		\$1,450.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,450.00		
NUNEMACHER, VALERIE		INV-615		\$113.75	576418
	APPEAL TRANSCRIPTS CR28-20-16876 (35 pgs)		\$113.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$113.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT		164801427001		\$33.38	576419
	OFFICE SUPPLIES		\$33.38		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.38		
OFFICE DEPOT		164801511001		\$201.18	576419
	OFFICE SUPPLIES		\$201.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$201.18		
THOMSON REUTERS - WEST PAYMENT CENTER		844071415		\$795.13	576446
	WEST INFORMATION CHARGES MAR 01, 2021 - MAR 31, 2021		\$795.13		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$795.13		
WATER SOLUTIONS INC		28416		\$50.00	576463
	Monthly Water Cooler Rent - TCA & DC		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2021-00003011		\$8,612.34	576465
	DC - PAPER		\$1,360.00		45.8.001.3 - 8002
	DC - PRINT JOB		\$128.85		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$1,488.85		
Department 001 Elected Offcl (Dist Crt) Total:			\$12,678.25		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING, LLC		7136		\$80.00	576303
	Information restricted due to HIPAA		\$80.00		455.8.172.3 - 8299
		Invoice Total for 455.8.172.3	\$80.00		
ANARDI, LCSW, ACADC, CHRYSTAL		32180-03242021		\$75.00	576309
	Information restricted due to HIPAA		\$75.00		455.8.172.3 - 8119
		Invoice Total for 455.8.172.3	\$75.00		
DISHION ENTERPRISES INC		61077		\$42.50	576351
	INTERLOCK DEVICE LEASE (1/2) CR28-20-746		\$42.50		455.8.172.3 - 8203
		Invoice Total for 455.8.172.3	\$42.50		
Department 172 Court Interlock Device Total:			\$197.50		
Elected Official 8 District Court Total:			\$12,875.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Trust and Agency Account Activities					
Fund: 40 Indigent					
	CATASTROPHIC HEALTH CARE PROGRAM	CAT04062021		\$297,471.24	576320
	CAT % PAYMENT 1/1/2021 TO 3/31/2021			40 - 2310	
		Invoice Total for 40		<u>\$297,471.24</u>	
				\$297,471.24	
Fund: 40 Indigent Total:		\$297,471.24			
Fund: 880 PA Civil Forfeiture Trust					
	RATHDRUM POLICE DEPT	03-26-21		\$4,250.00	576430
	Judgment & Forfeiture--CV28-19-8167			880 - 2310.4799	
		Invoice Total for 880		<u>\$4,250.00</u>	
				\$4,250.00	
Fund: 880 PA Civil Forfeiture Trust Total:		\$4,250.00			
Payment Batch Total:		\$647,293.69			