

County Commissioner's Payable List

Checks Printed on: 04/15/2021 Starting Check Number: 576656

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		AIC-21-248		\$75.00	576713
	Leslie Duncan 2021 County Officials Institute Reg. 5-20-21		\$75.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$75.00		
Department 001 Elected Offcl (GF) Total:			\$75.00		
Department 003 Gen Accts (GF)					
AVISTA		4/5/21 3RD ST		\$1,368.43	576666
	1808 N 3RD STREET UTILITIES		\$1,368.43		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,368.43		
AVISTA		4/5/21 PD		\$179.28	576666
	1607 LINCOLN WAY UTILITIES		\$179.28		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$179.28		
AVISTA		4/5/21 PD-1		\$227.22	576666
	1607 LINCOLN WAY STE 100 UTILITIES		\$227.22		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$227.22		
AVISTA		4/5/21 PD-2		\$431.37	576666
	1607 LINCOLN WAY STE 200 UTILITIES		\$431.37		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$431.37		
AVISTA		4/5/21 PD-3		\$62.90	576666
	1607 LINCOLN WAY UTILITIES		\$62.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$62.90		
FEDERAL EXPRESS		7-332-73234		\$4.55	576697
	GENERAL EXPRESS MAIL		\$4.55		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.55		
NORTH IDAHO TROPHY CO.		03978		\$69.70	576740
	Employee of the Year Perpetual Plaque		\$69.70		10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$69.70		
UNIVERSITY OF IDAHO BURSAR		2021-05		\$3,000.00	576773
	University of Idaho Extension Office Rent - May		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$5,343.45		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
ACE ON 4TH		253484/2		\$28.02	576658
	CHAIN LOOP		\$28.02	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$28.02	
PURE FILTRATION PRODUCTS		66615		\$1,633.77	576750
	HVAC FILTERS & BELTS		\$1,633.77	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$1,633.77	
VERIZON WIRELESS		9876638904		\$302.49	576776
	CELL PHONE USAGE 3/2021		\$302.49	10.1.010.0 - 8207	
			Invoice Total for 10.1.010.0	\$302.49	
WALTER E NELSON INC		438291		\$561.65	576779
	JANITORIAL SUPPLIES		\$561.65	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$561.65	
Department 010 B & G Total:			\$2,525.93		
Department 018 Veterans Svc					
AVISTA		2021-00003165		\$428.28	576666
	Utility Bill VSO		\$214.14	10.1.018.3 - 8205	
			Invoice Total for 10.1.018.3	\$214.14	
CITY OF POST FALLS		Feb1-Mar2 2021		\$126.96	576684
	VSO Water Sewer Garbage		\$63.48	10.1.018.3 - 8206	
			Invoice Total for 10.1.018.3	\$63.48	
CLEARWATER SPRINGS INC		712115		\$18.75	576685
	VSO Drinking Water		\$18.75	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$18.75	
CLEARWATER SPRINGS INC		715544		\$27.00	576685
	VSO Drinking Water		\$27.00	10.1.018.3 - 8099	
			Invoice Total for 10.1.018.3	\$27.00	
COEUR D'COM COMMUNICATIONS INC		9163		\$294.58	576687
	VSO Monitors		\$294.58	10.1.018.3 - 8067	
			Invoice Total for 10.1.018.3	\$294.58	
RICOH USA, INC.		5061698029		\$6.93	576752
	VSO Copier Services		\$6.93	10.1.018.3 - 8503	
			Invoice Total for 10.1.018.3	\$6.93	
UNITED DATA SECURITY INC		111082		\$30.00	576771
	VSO Shredding Services		\$30.00	10.1.018.3 - 8214	
			Invoice Total for 10.1.018.3	\$30.00	
Department 018 Veterans Svc Total:			\$654.88		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
GARLAND, CHRISTINA		03-26-21		\$228.68	576705
	MILEAGE AIRPORT-HOME		\$72.80		10.1.020.3.21 - 8305
	UBER-ADDITIONAL LUGGAGE		\$138.88		10.1.020.3.21 - 8306
	INDEX TABS FOR CODE BOOKS		\$17.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$228.68		
NORTHWEST CODE PROFESSIONALS		3444		\$3,490.74	576741
	PERMIT SERVICES-PLAN REVIEW		\$3,490.74		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$3,490.74		
WELCH COMER ENGINEERS SURVEYORS		41237200-038		\$1,171.25	576784
	SITE DISTURBANCE CONSULTANT SERVICES		\$1,171.25		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,171.25		
Department 020 Comm Develop Total:			\$4,890.67		
Department 030 Repro/Mail Ctr					
MOTION AUTO SUPPLY		7-965167		\$37.99	576737
	Water Pump		\$37.99		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$37.99		
Department 030 Repro/Mail Ctr Total:			\$37.99		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		17296		\$1,647.04	576657
	Jail Security Camera Repairs		\$1,647.04		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$1,647.04		
BEYONDTRUST CORPORATION		IN0043156		\$25,259.51	576674
	Bomgar Remote Support System		\$3,860.76		10.1.040.0.41 - 8516
	Bomgar Remote Support System		\$21,398.75		10.1.040.0.41 - 9005
		Invoice Total for 10.1.040.0.41	\$25,259.51		
CDW-GOVERNMENT		8481716		\$215.00	576680
	Toughbook Warranty		\$215.00		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$215.00		
CENTURYLINK		20210401		\$47.70	576681
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		712822		\$35.15	576685
	Water		\$35.15		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		714526		\$24.20	576685
	Water		\$24.20		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$24.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		9165		\$1,244.82	576687
	BOCC/Civil FY21 PC Parts		\$1,244.82	10.1.040.0.42 - 8068	
		Invoice Total for	10.1.040.0.42	\$1,244.82	
FIRSTLINE COMMUNICATIONS INC		162652		\$109.00	576698
	CD voicemail light issue troubleshooting		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR189678		\$15.30	576707
	Annex Printer Maintenance		\$15.30	10.1.040.0 - 8003	
		Invoice Total for	10.1.040.0	\$15.30	
H & H BUSINESS SYSTEMS INC		AR189680		\$8.32	576707
	Printer Maintenance		\$8.32	10.1.040.0 - 8003	
		Invoice Total for	10.1.040.0	\$8.32	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692040721		\$707.57	576768
	Airport Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521040721		\$707.57	576768
	PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$707.57	
VERIZON WIRELESS		9876964705		\$40.11	576776
	iPAQ Wireless Fee		\$40.11	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$40.11	
XO COMMUNICATIONS / VERIZON		Z7485129		\$1,911.14	576787
	County Phone Bill (5500 NGOV)		\$1,911.14	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$1,911.14	
XO COMMUNICATIONS / VERIZON		Z7485130		\$1,455.21	576787
	County Phone Bill (501 NGOV)		\$1,455.21	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$1,455.21	
XO COMMUNICATIONS / VERIZON		Z7485132		\$1,968.06	576787
	County Phone Bill (451 N Gov)		\$1,968.06	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$1,968.06	
XO COMMUNICATIONS / VERIZON		Z7485151		\$171.39	576787
	County Internet		\$171.39	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$171.39	
XO COMMUNICATIONS / VERIZON		Z7485524		\$1,694.82	576787
	County Phone XO Migration		\$1,694.82	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$1,694.82	
Department 040 IT Total:			\$37,261.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		21030966		\$7,267.73	576663
	HOLDING CELL MINI SPLIT INSTALL		\$7,267.73	11.1.003.5.65 - 9011	
		Invoice Total for 11.1.003.5.65	\$7,267.73		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$7,267.73		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000136412		\$233.00	576671
	032021 COBRA NOTICES		\$233.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$233.00		
PLANSOURCE		IN247124		\$3,263.55	576748
	042021 BENEFIT SOFTWARE		\$3,263.55	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,263.55		
STANDARD INSURANCE COMPANY		2021-00003262		\$9,785.87	576760
	042021 LIFE, ADD, DISABILITY		\$9,785.87	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$9,785.87		
Department 056 Health Ins Total:			\$13,282.42		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		3-31-21		\$4,656.00	576690
	Conflict Cases 3/1/21 - 3/31/21		\$4,656.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,656.00		
JONES, ZACHARY		3-31-21		\$1,306.00	576720
	Conflict Cases 3/1/21 - 3/31/21		\$1,306.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,306.00		
Department 003 Gen Accts (JF) Total:			\$5,962.00		
Department 060 Public Defndr					
ONOSKO, BENJAMIN		2021-00003220		\$47.15	576745
	Travel - Mileage		\$47.15	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$47.15		
SPOKANE INT'L TRANSLATION		36568		\$170.00	576758
	Interpreter		\$170.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$170.00		
TAYLOR, PATRICIA		2021-00003219		\$62.16	576765
	Travel - Mileage		\$62.16	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$62.16		
Department 060 Public Defndr Total:			\$279.31		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ARC SECURITY INTEGRATION, INC.		21-021		\$1,758.00	576664
	BACK UP BATTERIES-CONTROL ROOM JDC		\$1,758.00		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$1,758.00	
AUTOCENTER CDA, LLC		45844		\$436.56	576665
	JD6 - RADIATOR - 3/19/21		\$436.56		15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$436.56	
AVISTA		4/13/2021		\$3,494.42	576666
	ELECTRICITY/GAS		\$3,494.42		15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$3,494.42	
AVISTA		4/13/21		\$490.37	576666
	NATURAL GAS		\$490.37		15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$490.37	
CDA PRESS		4/1/21		\$251.38	576679
	ANNUAL SUBSCRIPTION		\$251.38		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$251.38	
HAAG, BILLIE MAE		4/13/21		\$80.00	576710
	BH - PERDIEM - INST DEVEL - 4/12/21		\$80.00		15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$80.00	
VERIZON WIRELESS		9876754703		\$12.89	576776
	JCR CELL PHONE		\$12.89		15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.89	
WALTER E NELSON INC		438779		\$933.58	576779
	JANITORIAL SUPPLIES		\$933.58		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$933.58	
WILBUR ELLIS COMPANY		14107889		\$121.06	576785
	FERTILIZER/WEED KILLER		\$121.06		15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$121.06	
Department 128 JDET Ctr Total:			\$7,578.26		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		223466		\$288.40	576660
	SCRAM & GPS Monitoring & Supplies		\$288.40		15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$288.40	
COLEMAN OIL		CL50949-IN		\$401.22	576688
	FUEL FOR K9 VEHICLES		\$257.53		15.1.132.3.528 - 8040
	FUEL FOR AMP VEHICLES		\$143.69		15.1.132.3 - 8040
			Invoice Total for 15.1.132.3	\$401.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR189669		\$31.88	576707
	Copier Maintenance Contract Overage Charge		\$31.88	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$31.88		
MIKE WHITE FORD OF COEUR D'ALENE		94658		\$144.71	576733
	AMP2 A/C Service & Cabin Filter Replacement		\$144.71	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$144.71		
VERIZON WIRELESS		9876676945		\$120.51	576776
	MI-FI		\$120.51	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.51		
Department 132 AMP Total:			\$986.72		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		223467		\$242.06	576660
	GPS Monitoring Fees		\$242.06	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$242.06		
CANON SOLUTIONS AMERICA, INC.		4035886219		\$30.35	576677
	SECOND FLOOR COPIER		\$30.35	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$30.35		
CANON SOLUTIONS AMERICA, INC.		4035896569		\$50.84	576677
	SECOND FLOOR COPIER		\$50.84	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$50.84		
JONES, MARK		2021-00003068		\$1,760.00	576721
	PP8 3/28/21 - 4/10/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00003066		\$448.00	576723
	PP8 3/28/21 - 4/10/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00003067		\$540.00	576727
	PP8 3/28/21 - 4/10/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
LES SCHWAB TIRE CTR		9300618888		\$864.68	576729
	Vehicle repair & maintenance JP8 Tires		\$864.68	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$864.68		
OFFICE DEPOT INC		164438794001		\$20.45	576744
	office supplies- rubber bands, paper clips, file folders		\$20.45	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$20.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 139 Juv Pro	(Continued...)				
VERIZON WIRELESS		9876716825		\$2.07	576776
	CELL PHONE MONTHLY FEES		\$2.07	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$2.07		
WALKER, STACY		2021-00003206		\$53.48	576778
	petty cash reimbursement- girls circle group snacks		\$53.48	15.1.139.3 - 8099	
		Invoice Total for 15.1.139.3	\$53.48		
Department 139 Juv Pro Total:			\$4,011.93		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		JAN-MARCH 2021		\$415.25	576749
	SIMULCAST RACING	JAN-MARCH 2021	\$415.25	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$415.25		
Department 004 Tax Supprt Total:			\$415.25		
Department 070 Bus Svc					
CDA PRESS		4/2/2021		\$254.05	576679
	POP Public Notice - FR		\$127.03	20.1.070.4.020 - 7976	
	POP Public Notice - Para		\$127.02	20.1.070.4.091 - 7976	
		Invoice Total for 20.1.070.4.091	\$254.05		
COEUR D ALENE CASINO RESORT		4/7/2021		\$17,759.20	576686
	FR Ops - Feb 2021		\$16,106.19	20.1.070.4.020 - 8299	
	FR Security - Feb 2021		\$82.94	20.1.070.4.026 - 8205	
	FR PM - Feb 2021		\$1,570.07	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$17,759.20		
MM SPOKANE, LLC / MERRY MAIDS		WO-73826479		\$160.00	576734
	RTC Janitorial - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$80.00	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$160.00		
MV PUBLIC TRANSPORTATION, INC.		112831		\$34,090.60	576738
	RAR Ops - March 2021		\$6,473.80	20.1.070.4.010 - 8299	
	Para Ops - March 2021		\$27,616.80	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$34,090.60		
TESH INC		15048		\$477.00	576766
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
Department 070 Bus Svc Total:			\$52,740.85		
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					
AIRPORT LIGHTING COMPANY		49051		\$318.00	576659
	LAMPS 45 W-INCL SHIPPING		\$318.00		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$318.00	
AVISTA		AIRPORT 04292021		\$3,279.75	576666
	ELECTRIC-ADMIN		\$3,279.75		30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$3,279.75	
CDA METALS		725487		\$207.15	576678
	SHOP SUPPLIES-METAL SHEET		\$207.15		30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$207.15	
CINTAS CORPORATION #606		4080877672		\$72.50	576683
	MATS/COVERALLS		\$72.50		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$72.50	
POST FALLS CHAMBER OF COMMERCE		11120		\$400.00	576749
	ANNUAL MEMBERSHIP DUES		\$400.00		30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$400.00	
SQUEAKY'S		1572		\$42.00	576759
	4 CAR WASHES		\$42.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$42.00	
T-O ENGINEERS INC		190055-8-001		\$2,605.00	576764
	ENGINEERING SERVICES		\$2,605.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$2,605.00	
T-O ENGINEERS INC		190055-8-002		\$1,495.00	576764
	ENGINEERING SERVICES		\$1,495.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,495.00	
T-O ENGINEERS INC		190055-8-003		\$2,037.50	576764
	ENGINEERING SERVICES		\$2,037.50		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$2,037.50	
T-O ENGINEERS INC		190055-8-004		\$500.00	576764
	ENGINEERING SERVICES		\$500.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$500.00	
T-O ENGINEERS INC		190525-13949		\$300.00	576764
	RAMSEY ROAD LAND RELEASE		\$300.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$300.00	
T-O ENGINEERS INC		210073-2		\$40,642.09	576764
	FAA GRANT SRE BUILDING PLANNING		\$40,642.09		30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$40,642.09	
T-O ENGINEERS INC		210125-1		\$13,740.00	576764
	ENGINEERING SERVICES		\$13,740.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$13,740.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
VERIZON WIRELESS		9876620316		\$656.12	576776
	CELL PHONES-HOTSPOTS		\$656.12	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$656.12		
WOLFE ARCHITECTURAL GROUP		06-8645		\$1,110.00	576786
	PRE-DESIGN FEE ANALYSIS-SRE		\$1,110.00	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,110.00		
Department 101 Airport Total:		\$67,405.11			
Department 101 Airport	(Continued...)				
UNITED CROWN PUMP & DRILLING INC		40870		\$200.00	576770
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40883		\$200.00	576770
	MILES LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40884		\$200.00	576770
	CDA AIRPORT/H4 LIFT STATION MAINT-		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:		\$600.00			
Department 002 Dept (NWC)					
AVISTA		2021-00003202		\$296.86	576669
	ELECTRIC & GAS AT OFFICE AND SHOP		\$98.96	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$98.96		
Department 002 Dept (NWC) Total:		\$98.96			
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2021-00003202		\$296.86	576669
	ELECTRIC & GAS AT OFFICE AND SHOP		\$98.95	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$98.95		
Department 002 Dept (Parks) Total:		\$98.95			
Department 167 State Mgmt					
AVISTA		4/9/2021		\$264.45	576667
	Utility Electric Natural Gas SNG		\$264.45	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$264.45		
NORTH 40 OUTFITTERS		34526		\$35.96	576739
	Safety Supplies for Snowgroomer		\$35.96	36.1.167.3 - 8018	
		Invoice Total for 36.1.167.3	\$35.96		
Department 167 State Mgmt Total:		\$300.41			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC	(Continued...)				
Department 155 WW					
AVISTA		2021-00003202		\$296.86	576669
	ELECTRIC & GAS AT OFFICE AND SHOP		\$98.95	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$98.95		
AVISTA		2021-00003203		\$82.14	576669
	ELECTRIC AT BOATHOUSE		\$82.14	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$82.14		
Department 155 WW Total:			\$181.09		
Department 101 Airport					
T-O ENGINEERS INC		200172-10		\$648.70	576764
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$648.70	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$648.70		
Department 101 Airport Total:			\$648.70		
Elected Official 1 BOCC Total:			\$212,647.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0000448168		\$39.10	576679
	UNCLAIMED PROPERTY AD		\$39.10		10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$39.10	
UNITED DATA SECURITY INC		111078		\$14.95	576771
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$54.05		
Department 205 EL					
CORPORATE WAREHOUSE SUPPLY		30712		\$489.85	576691
	Ricoh Aficio MP 54002 Printer Toner		\$489.85		10.2.205.3 - 8003
			Invoice Total for 10.2.205.3	\$489.85	
K&H INTEGRATED PRINT SOLUTIONS		60569		\$365.50	576722
	May 18 Tax Dist EI/Ballot inserts		\$365.50		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$365.50	
Department 205 EL Total:			\$855.35		
Department 209 REC					
BBVA		2021-00003189		\$7.00	576789
	RECORDER OVER PAYMENT REFUND #6489923		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
CAFERRO, JAY		2021-00003190		\$5.00	576790
	RECORDER OVER PAYMENT REFUND #6489088		\$5.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.00	
FJOSTER GARVEY PC		2021-00003185		\$10.00	576791
	RECORDER OVER PAYMENT REFUND #6492186		\$10.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$10.00	
LANGUAGE LINE SERVICES INC		10213058		\$7.35	576726
	MARCH 2021 LANGUAGE SERVICES		\$7.35		10.2.209.3 - 8111
			Invoice Total for 10.2.209.3	\$7.35	
NOVAD		2021-00003187		\$5.00	576793
	RECORDER OVER PAYMENT REFUND #6491822		\$5.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.00	
SALAL CREDIT UNION		2021-00003183		\$7.00	576795
	RECORDER OVER PAYMENT REFUND #6492888		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	
SALAL CREDIT UNION		2021-00003184		\$7.00	576796
	RECORDER OVER PAYMENT REFUND #6492873		\$7.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$7.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
SALAL CREDIT UNION		2021-00003188		\$7.00	576797
	RECORDER OVER PAYMENT REFUND #6491743		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
Department 209 REC Total:			\$55.35		
Department 002 Dept (Indigent)					
FIRSTLINE COMMUNICATIONS INC		162539		\$156.30	576699
	TELEPHONE HEADSET AND ADAPTER		\$156.30	40.2.002.2 - 8207	
		Invoice Total for 40.2.002.2	\$156.30		
H & H BUSINESS SYSTEMS INC		AR189652		\$51.23	576708
	CONTRACT COVERAGE 03/01/2021 TO 03/31/2021		\$51.23	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$51.23		
WATER SOLUTIONS INC		28527		\$40.00	576783
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$247.53		
Department 245 CO Asst					
KOOTENAI HEALTH		KH04132021		\$1,030.40	576724
	Information restricted due to HIPAA		\$1,030.40	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$1,030.40		
RADIOLOGY ASSOC OF NORTH IDAHO		RAD041321		\$795.88	576751
	Information restricted due to HIPAA		\$795.88	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$795.88		
Department 245 CO Asst Total:			\$1,826.28		
Elected Official 2 Clerk Total:			\$3,038.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		712823		\$21.75	576685
	KC TR COOLER RENTAL - 5-GAL WATER		\$21.75		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$21.75	
CLEARWATER SPRINGS INC		714527		\$5.40	576685
	KC TR - 5-GAL WATER		\$5.40		10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$5.40	
GARDA CL NORTHWEST INC		10629937		\$1,384.00	576704
	TR ARMORED TRANSPORTATION		\$224.61		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$224.61	
VALLI INFORMATION SYSTEMS, INC.		64695		\$5.92	576774
	KC TR BDS BILL PAY TRANSACTIONS		\$5.92		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$5.92	
Department 001 Elected Offcl (GF) Total:				\$257.68	
Elected Official 3 Treasurer Total:				\$257.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8701944		\$137.24	576656
	RECORDS STORAGE		\$137.24		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$137.24		
AWARDS ETC.		32189		\$101.50	576672
	RETIREMENTS AND NAME TAGS		\$16.50		10.4.001.2 - 8001
	RETIREMENTS AND NAME TAGS		\$85.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$101.50		
Department 001 Elected Offcl (GF) Total:			\$238.74		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		2525790		\$1,669.60	576695
	Temp workers DMV McIntosh & Bowman		\$1,669.60		10.4.413.3 - 8102
		Invoice Total for 10.4.413.3	\$1,669.60		
GARDA CL NORTHWEST INC		10629937		\$1,384.00	576704
	CDA DMV ARMORED TRANSPORTATION		\$224.61		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$224.61		
H & H BUSINESS SYSTEMS INC		AR189710		\$24.61	576707
	Copier maintenance		\$24.61		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$24.61		
Department 413 DMV-CDA Total:			\$1,918.82		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10629937		\$1,384.00	576704
	PF DMV ARMORED TRANSPORTATION		\$396.81		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$396.81		
H & H BUSINESS SYSTEMS INC		AR189709		\$11.19	576707
	Copier maintenance		\$11.19		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$11.19		
Department 417 DMV-PF Total:			\$408.00		
Department 421 Appraisal					
COSTAR GROUP INC		113658832-1		\$367.26	576692
	REFERENCE MATERIAL		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		
H & H BUSINESS SYSTEMS INC		AR191483		\$9.93	576707
	COPIER MAINTENANCE		\$9.93		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$9.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
IDAHO ASSOCIATION OF COUNTIES		IACA-21-84		\$129.43	576712
	EDA CARDS REFERENCE MATERIAL		\$129.43		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$129.43		
Department 421 Appraisal Total:			\$506.62		
Elected Official 4 Assessor Total:			\$3,072.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		04062021		\$25.00	576661
	RECERTIFICATION FOR LYNETTE ACEBEDO		\$25.00	10.5.001.3 - 8308	
		Invoice Total for 10.5.001.3	\$25.00		
AVISTA		#268452 4/6/21		\$1,028.49	576666
	ELECTRIC AND NATURAL GAS		\$205.70	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$205.70		
COLEMAN OIL		CL50984		\$194.37	576688
	FLEET FUEL		\$194.37	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$194.37		
CULLIGAN		0009797		\$20.65	576693
	WATER		\$20.65	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$20.65		
FUNERAL TRANSPORT SERVICES LLC		2103		\$250.00	576702
	FUNERAL TRANSPORT SERVICES		\$250.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$250.00		
H & H BUSINESS SYSTEMS INC		AR189684		\$23.90	576707
	PRINTING SUPPLIES		\$23.90	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$23.90		
INCYTE DIAGNOSTICS		14902		\$232.50	576715
	PATHOLOGY		\$232.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$232.50		
MOTION AUTO SUPPLY		7-960145		\$3.49	576737
	Motor fuels and lubricants		\$3.49	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$3.49		
SCHENCK, CHRIS		04072021		\$200.00	576753
	Coroner Call Out Services		\$200.00	10.5.001.3 - 8102	
		Invoice Total for 10.5.001.3	\$200.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000628		\$15,780.38	576757
	Information restricted due to HIPAA		\$15,780.38	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$15,780.38		
VERIZON WIRELESS		9875947306		\$118.84	576776
	PHONE		\$118.84	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$118.84		
Department 001 Elected Offcl (GF) Total:			\$17,054.83		
Elected Official 5 Coroner Total:			\$17,054.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#041562 4/6/21		\$245.86	576666
	NATURAL GAS			\$245.86	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$245.86	
AVISTA		#315502 4/6/21		\$269.23	576666
	ELECTRIC			\$53.85	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$53.85	
CINTAS CORPORATION #606		#4080791734		\$363.57	576682
	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			\$32.26	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$85.04	
Department 049 Auto Shop Total:				\$384.75	
Department 114 OEM					
CLEARWATER SPRINGS INC		717290		\$30.25	576685
	Bottled Water			\$30.25	10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$30.25	
COLEMAN OIL		CL50885		\$55.87	576688
	Fuel for OEM Vehicle			\$55.87	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$55.87	
H & H BUSINESS SYSTEMS INC		AR189696		\$36.85	576707
	Monthly Copier Maintenance			\$36.85	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$36.85	
SUPER 1 FOODS - COEUR D'ALENE		03-2086266		\$6.98	576763
	LEPC Refreshments			\$6.98	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$6.98	
Department 114 OEM Total:				\$129.95	
Department 120 911					
AVISTA		APRIL 2021 JULIA		\$1,710.60	576670
	JULIA STREET UTILITIES			\$1,710.60	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,710.60	
LOWE'S COMPANIES INC		910672		\$43.25	576731
	TRASH CANS AND SMALL BIT KIT			\$43.25	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$43.25	
MARIN CONSULTING ASSOCIATES		#9204		\$1,250.00	576732
	MOSS>DISPATCH			\$250.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
WALTER E NELSON INC		438626		\$62.23	576781
	JANITORIAL SUPPLIES		\$62.23		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$62.23		
Department 120 911 Total:		\$2,066.08			
Department 124 911 - Enhncd Sys					
AVISTA		APR CANFIELD		\$360.21	576670
	CANFIELD MOUNTAIN UTILITIES		\$360.21		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$360.21		
BLUE SKY COMMUNICATIONS SITES		13079		\$4,384.00	576675
	2020 GENERATOR INSTALLATION HOODOO		\$4,384.00		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$4,384.00		
BLUE SKY COMMUNICATIONS SITES		13080		\$942.00	576675
	2020 911 HVAC MAINTENANCE AND PARTS		\$942.00		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$942.00		
EVERBRIDGE, INC		M61892		\$35,913.66	576694
	GSA SCHEDULE		\$35,913.66		10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$35,913.66		
LANGUAGE LINE SERVICES INC		10208752		\$50.00	576726
	TRANSLATION SERVICES		\$50.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$50.00		
VERIZON WIRELESS		9876642306		\$40.01	576776
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:		\$41,689.88			
Department 001 Elected Offcl (JF)					
AVISTA		#338734 4/6/21		\$581.54	576666
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$581.54		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$581.54		
AVISTA		#85742 4/6/21		\$1,297.43	576666
	ELECTRIC AND NATURAL GAS		\$1,297.43		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,297.43		
AVISTA		202104utl		\$17,120.29	576668
	IMPOUND LOT, GAS/ ELECTRIC		\$89.97		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$89.97		
CINTAS CORPORATION #606		#4080791734		\$363.57	576682
	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		

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...)			
H & H BUSINESS SYSTEMS INC		#AR189688		\$33.17	576707
	BLACK AND WHITE		\$33.17		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$33.17		
H & H BUSINESS SYSTEMS INC		#AR189689		\$1.87	576707
	BLACK AND WHITE		\$1.87		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$1.87		
H & H BUSINESS SYSTEMS INC		#AR191597		\$35.65	576707
	BLACK AND WHITE		\$35.65		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$35.65		
NORTH IDAHO TROPHY CO.		#3983		\$7.50	576740
	MINIMUM ENGRAVING		\$7.50		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$7.50		
Department 001 Elected Offcl (JF) Total:			\$2,074.72		
Department 002 Dept (JF)					
SOWERS, PC, LOU C.		#2012816		\$600.00	576756
	PSYCH EVAL FOR MB/JAIL		\$600.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$600.00		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR191488		\$5.68	576707
	BLACK AND WHITE		\$5.68		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$5.68		
PACIFIC CREST INSURANCE		#20210804		\$50.00	576746
	NOTARY BOND		\$50.00		15.6.603.3 - 8199
		Invoice Total for 15.6.603.3	\$50.00		
PACIFIC CREST INSURANCE		#20210805		\$50.00	576746
	NOTARY BOND		\$50.00		15.6.603.3 - 8199
		Invoice Total for 15.6.603.3	\$50.00		
Department 603 Civil Total:			\$105.68		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1331943		\$550.99	576676
	LIGHT WEIGHT JUMPSUIT		\$467.25		15.6.605.3.529 - 8010
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00		15.6.605.3.529 - 8010
	JUMPSUIT HEAT PRESS		\$24.15		15.6.605.3.529 - 8010
	JUMPSUIT TASER POCKET		\$44.99		15.6.605.3.529 - 8010
	JUMPSUIT TOURNIQUET POCKET		\$12.60		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
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
FANCIULLO, TRAVIS		5/8-5/15/2021		\$532.50	576696
	PER DIEM TRAVEL AND FULL DAYS X 1		\$532.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$532.50		
MARIN CONSULTING ASSOCIATES		#9204		\$1,250.00	576732
	PATROL>SIFFORD		\$250.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$250.00		
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2021 STMNT		\$971.71	576733
	#42388>P34 SENSOR ASSEMBLY		\$32.00	15.6.605.3 - 8041	
	#42250>P30 GASKETS, NUTS, AND TUBE ASSEMBLY		\$287.47	15.6.605.3 - 8041	
	#93594>CSU2 WATERPUMP BELT		\$96.50	15.6.605.3 - 8041	
	#93488>P30 EXHUAST PIPE REPAIR		\$500.71	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$916.68		
NORTH 40 OUTFITTERS		#34837/E		\$70.94	576739
	SHOP TOWELS, FLOOD LIGHTS, PRE MIX FUEL		\$70.94	15.6.605.3.526 - 8517	
		Invoice Total for 15.6.605.3.526	\$70.94		
WATCHGUARD VIDEO		#ACCINV0029830		\$213.00	576782
	CHARGING CABLE, VISTA QUICK CONNECT 12V MAGNETIC		\$198.00	15.6.605.3 - 8099	
	SHIPPING		\$15.00	15.6.605.3 - 8099	
		Invoice Total for 15.6.605.3	\$213.00		
Department 605 Patrol Total:			\$2,534.11		
Department 620 Detective					
H & H BUSINESS SYSTEMS INC		#AR189691		\$88.63	576707
	BLACK AND WHITE		\$33.59	15.6.620.3 - 8503	
	COLOR COPIES		\$55.04	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$88.63		
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2021 STMNT		\$971.71	576733
	#42472>D1 KIT		\$25.10	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$25.10		
Department 620 Detective Total:			\$113.73		
Department 625 Drivers Lic					
AVISTA		2021-00003165		\$428.28	576666
	DL Utility Bill		\$214.14	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$214.14		
CITY OF POST FALLS		Feb1-Mar2 2021		\$126.96	576684
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
GARDA CL NORTHWEST INC		10629937		\$1,384.00	576704
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$537.97		
H & H BUSINESS SYSTEMS INC		#AR189693		\$8.19	576707
	BLACK AND WHITE		\$8.19	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.19		
H & H BUSINESS SYSTEMS INC		#AR189694		\$5.60	576707
	BLACK AND WHITE		\$5.60	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.60		
H & H BUSINESS SYSTEMS INC		#AR189695		\$7.34	576707
	BLACK AND WHITE		\$7.34	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$7.34		
PHELPS, CLIFFORD D		2021-00003179		\$25.65	576794
	DRIVER LICENSE OVER PAYMENT REFUND		\$25.65	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$25.65		
Department 625 Drivers Lic Total:			\$862.36		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR189697		\$22.15	576707
	BLACK AND WHITE		\$22.15	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$22.15		
MAY, DYLAN		2021-00003200		\$53.25	576792
	CCW RENEWAL PERMIT REFUND #85790		\$53.25	15.6.630.3 - 4255	
		Invoice Total for 15.6.630.3	\$53.25		
OFFICE DEPOT INC		#164287365002		\$68.98	576744
	STANDARD STAPLERS		\$68.98	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$68.98		
Department 630 Records Total:			\$144.38		
Department 640 S&R					
CINTAS CORPORATION #606		#4080791734		\$363.57	576682
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		
H & H BUSINESS SYSTEMS INC		#AR189692		\$12.66	576707
	BLACK AND WHITE		\$1.60	15.6.640.3 - 8503	
	COLOR COPIES		\$11.06	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$12.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
MARIN CONSULTING ASSOCIATES		#9204		\$1,250.00	576732
	FLETCHER>SEARCH & RESCUE		\$250.00	15.6.640.3 - 8308	
		Invoice Total for 15.6.640.3	\$250.00		
Department 640 S&R Total:			\$402.99		
Department 650 Maint					
CONSOLIDATED SUPPLY CO		#S010236598.001		\$116.67	576689
	TOILET AND SEAT		\$116.67	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$116.67		
CONSOLIDATED SUPPLY CO		#S010240214.001		\$88.76	576689
	HARDWARE SUPPLIES		\$88.76	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$88.76		
GRAINGER		9852775148		\$61.92	576706
	STEEL PANEL/GRATES		\$61.92	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$61.92		
Department 650 Maint Total:			\$267.35		
Department 660 Jail Ops					
AVISTA		#268452 4/6/21		\$1,028.49	576666
	ELECTRIC AND NATURAL GAS		\$822.79	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$822.79		
AVISTA		202104utl		\$17,120.29	576668
	ACCT # 7574200000, JAIL BLDG GAS/ ELECTRIC		\$17,030.32	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,030.32		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1331950		\$506.00	576676
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		
CINTAS CORPORATION #606		#4080791734		\$363.57	576682
	AREA RUGS/WRC		\$75.50	15.6.660.3 - 8299	
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$98.91		
H & H BUSINESS SYSTEMS INC		AR189664		\$5.66	576709
	WRC COPIER SERVICE		\$5.66	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$5.66		
H & H BUSINESS SYSTEMS INC		AR189665		\$23.42	576709
	JAIL CLASS COPIER COUNT		\$23.42	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$23.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR189666		\$169.21	576709
	COPIER SERVICES			\$169.21	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$169.21	
H & H BUSINESS SYSTEMS INC		AR189667		\$286.76	576709
	COPIER SERVICE			\$286.76	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$286.76	
H & H BUSINESS SYSTEMS INC		AR189668		\$237.29	576709
	COPIER SERVICES			\$237.29	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$237.29	
IDAHO SHERIFFS ASSOC		20210406ISAFEES		\$3,520.00	576714
	1ST QUARTER RSO FEES COLLECTED JAN-MAR-21			\$3,520.00	15.6.660.3 - 4991
		Invoice Total for 15.6.660.3		\$3,520.00	
INSIGHT DISTRIBUTING INC		405189-IN		\$1,077.00	576716
	gloves, polybags, sanitary napkins, papertowels			\$928.75	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$148.25	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$1,077.00	
JOHNSTON, WALTER		5/3-5/6-2021		\$192.50	576719
	PER DIEM TRAVEL AND FULL DAYS X 1			\$192.50	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$192.50	
MARIN CONSULTING ASSOCIATES		#9204		\$1,250.00	576732
	WEBB & SMIT>JAIL			\$500.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$500.00	
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2021 STMNT		\$971.71	576733
	#43168>J3 CHECK ASSEMBLY			\$29.93	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$29.93	
MORENO, BLAKE		3/24/21		\$33.79	576735
	REIMBURSEMENT FOR PER DIEM *COUNTY CARD DECLINED*			\$33.79	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512		\$33.79	
OFFICE DEPOT		165959800001		\$38.99	576743
	SCALE FOR KITCHEN			\$38.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$38.99	
OFFICE DEPOT		165960603001		\$66.16	576743
	STICKY NOTES, STAPLER, RECEIPT BOOK			\$66.16	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$66.16	
OFFICE DEPOT		165960604001		\$86.53	576743
	LABELS			\$86.53	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$86.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
OFFICE DEPOT		165960605001		\$33.19	576743
	MAGNETIC CARDHOLDER		\$33.19		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$33.19		
SUMMIT FOOD SERVICE MANAGEMENT		20109171		\$13,289.57	576762
	4/3-4/9 JAIL MEALS		\$13,289.57		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$13,289.57		
SUMMIT FOOD SERVICE MANAGEMENT		INV209109172		\$468.30	576762
	4/3-4/9 JDC MEALS		\$468.30		15.6.660.3 - 8232
		Invoice Total for 15.6.660.3	\$468.30		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		68747-IN		\$1,222.00	576772
	Inert Pepperball Rounds 375 rounds		\$1,200.00		15.6.660.3 - 8061
	Shipping & Handling		\$22.00		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$1,222.00		
VICTORY SUPPLY, LLC		46609		\$1,463.05	576777
	Towels, socks, briefs, panties1		\$1,463.05		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,463.05		
WALTER E NELSON INC		438651		\$3,610.47	576780
	LAUNDRY SUPPLIES, TOILET TISSUE, CLEANING SUPPLIES		\$3,610.47		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$3,610.47		
WALTER E NELSON INC		438653		\$1,076.83	576780
	JANITORIAL SUPPLIES		\$1,076.83		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$1,076.83		
Department 660 Jail Ops Total:			\$45,888.67		
Department 660 Jail Ops			(Continued...)		
SERRANO, TISHA		20210413IW		\$286.00	576754
	APRIL-21 IW HAIRCUTS		\$286.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$286.00		
SUMMIT FOOD SERVICE MANAGEMENT		20109354		\$94.00	576762
	INDIGENT PAPER & ENVELOPES		\$94.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$94.00		
Department 660 Jail Ops Total:			\$380.00		
Department 640 S&R					
ZIGGY'S BUILDING SUPPLY		#1015938568		\$697.05	576788
	BOARDS, SCREWS, STAPLES		\$697.05		55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.64	\$697.05		
Department 640 S&R Total:			\$697.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AVISTA		#106006 4/5/21		\$171.72	576666
	ELECTRIC			\$171.72	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$171.72	
AVISTA		#315502 4/6/21		\$269.23	576666
	ELECTRIC			\$215.38	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$215.38	
AVISTA		#63397 4/6/21		\$142.68	576666
	NATURAL GAS			\$142.68	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$142.68	
CINTAS CORPORATION #606		#4080791734		\$363.57	576682
	AREA RUGS / MARINE			\$11.70	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.70	
H & H BUSINESS SYSTEMS INC		#AR189690		\$29.52	576707
	COLOR			\$27.02	37.6.685.3 - 8503
	BLACK AND WHITE			\$2.50	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$29.52	
LAKE CITY MARINE SERVICE		#242527		\$1,040.92	576725
	REPAIR OF B10 WITH SHOP SUPPLIES AND LABOR			\$1,040.92	37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681		\$1,040.92	
Department 685 Rec Safety Total:				\$1,611.93	
Elected Official 6 Sheriff Total:				\$99,953.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
STAPLES CREDIT PLAN		2793395881		\$32.31	576761
	Legal Pads/Shipping Tape		\$32.31	10.7.050.0 - 8001	
		Invoice Total for 10.7.050.0	\$32.31		
THOMSON REUTERS - WEST PAYMENT CENTER		844139936		\$5,394.08	576767
	West Law Information-Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
THOMSON REUTERS - WEST PAYMENT CENTER		844179803		\$191.00	576767
	Subscription-Civil		\$191.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$191.00		
Department 050 Civil Div Total:			\$2,212.30		
Department 137 Juv Div					
STAPLES CREDIT PLAN		57885		\$147.31	576761
	HDMI Cable/USB Cable/Thumb Drives		\$147.31	10.7.137.3 - 8030	
		Invoice Total for 10.7.137.3	\$147.31		
STAPLES CREDIT PLAN		74056		\$79.99	576761
	Briefcase for Drug Class		\$79.99	10.7.137.4.137 - 8001	
		Invoice Total for 10.7.137.4.137	\$79.99		
Department 137 Juv Div Total:			\$227.30		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4035896253		\$79.56	576677
	Copier Maintenance--Criminal		\$79.56	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$79.56		
COLEMAN OIL		CL50887		\$88.65	576688
	Fuel for County Car-PA		\$88.65	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$88.65		
GALLS, LLC		017921320		\$388.55	576703
	Attorney Badges		\$388.55	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$388.55		
H & H BUSINESS SYSTEMS INC		AR189649		\$20.17	576707
	Copier Maintenance-Criminal		\$20.17	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$20.17		
H & H BUSINESS SYSTEMS INC		AR189650		\$41.39	576707
	Copier Maintenance-Criminal		\$41.39	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$41.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
STAPLES CREDIT PLAN		2786947101		\$83.57	576761
	Dymo Labels/Stapler			\$83.57	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$83.57	
STAPLES CREDIT PLAN		2793396211		\$22.98	576761
	Sharpies/Highlighters			\$22.98	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$22.98	
THOMSON REUTERS - WEST PAYMENT CENTER		844139936		\$5,394.08	576767
	West Law Information-Criminal Software			\$3,405.09	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$3,405.09	
TRANSUNION		04-06-21		\$75.00	576769
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	
Department 001 Elected Offcl (JF) Total:				\$4,204.96	
Elected Official 7 Pros Atty Total:				\$6,644.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		144495		\$395.00	576662
	Toner Cartridges DELL 1130			\$395.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$395.00	
APEX OFFICE SYSTEMS		144533		\$21.80	576662
	Quarterly Toshiba E456			\$21.80	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$21.80	
FOLAND, JULIE		03242021		\$91.00	576700
	AUGMENTED APPEAL CR28-20-0078			\$91.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$91.00	
FRENCH CLEANERS		632/702		\$33.00	576701
	JUDGE'S ROBE CLEANING			\$33.00	45.8.001.3 - 8255
			Invoice Total for 45.8.001.3	\$33.00	
HANGER, PH.D., PHILIP A		KC032421NW		\$1,450.00	576711
	Information restricted due to HIPAA			\$1,450.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,450.00	
HANGER, PH.D., PHILIP A		KC032521JV		\$1,337.50	576711
	Information restricted due to HIPAA			\$1,337.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,337.50	
HANGER, PH.D., PHILIP A		KC032821JJ		\$1,593.75	576711
	Information restricted due to HIPAA			\$1,593.75	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,593.75	
LC REPORTING		2382B		\$537.25	576728
	TRANSCRIPTS CV28-19-7540			\$537.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$537.25	
MOSS IMMIGRATION LAW, PC		04.2021KC		\$8,333.33	576736
	CASA Contract - April Services			\$8,333.33	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,333.33	
NUNEMACHER, VALERIE		INV-616		\$260.00	576742
	APPEAL TRANSCRIPTS CR28-20-8715 (80 pgs)			\$260.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$260.00	
SHOSHONE COUNTY		04072021		\$12,746.99	576755
	Q12021 LAW CLERK			\$12,746.99	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$12,746.99	
SPOKANE INT'L TRANSLATION		36534		\$170.00	576758
	TRANSLATOR CR28-20-9119			\$170.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$170.00	
SPOKANE INT'L TRANSLATION		36535		\$170.00	576758
	TRANSLATOR CR28-21-4470			\$170.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$170.00	

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...)			
SPOKANE INT'L TRANSLATION		36539		\$210.00	576758
	TRANSLATOR CR28-21-5850		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36556		\$210.00	576758
	TRANSLATOR CR28-20-17699		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
UNITED DATA SECURITY INC		111079		\$74.75	576771
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
VEARE, KERI		KV040521		\$48.75	576775
	APPEAL TRANSCRIPTS CR28-20-5770 (15 pgs)		\$48.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$48.75		
VEARE, KERI		KV041121		\$45.50	576775
	APPEAL TRANSCRIPTS CR28-19-19878		\$45.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$45.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$27,728.62		
Elected Official 8 District Court Total:			\$27,728.62		
Payment Batch Total:			\$370,397.57		