

County Commissioner's Payable List

Checks Printed on: 04/22/2021 Starting Check Number: 576815

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
AVIDEX INDUSTRIES., LLC		0210054		\$15,294.00	576820
	Audiovisual Integration for Meeting Rooms 1A/1B Admin Building		\$15,294.00		10.1.003.0 - 9020
		Invoice Total for 10.1.003.0	\$15,294.00		
BOARD OF COMMUNITY GUARDIANS		4/17/21		\$5,000.00	576826
	FY21 Budget Request Payment #2		\$5,000.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$5,000.00		
KELLEY CONNECT		FINAL PAYMENT		\$2,787.66	576870
	FINAL INVOICE PAYMENTS		\$2,787.66		10.1.003.0 - 8503
		Invoice Total for 10.1.003.0	\$2,787.66		
Department 003 Gen Accts (GF) Total:			\$23,081.66		
Department 010 B & G					
APOLLO MECHANICAL CONTRACTORS		930001142		\$1,184.05	576817
	COURT HOUSE VAV UNIT SERVICE CALL		\$1,184.05		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,184.05		
FIRE PROTECTION SPECIALISTS LLC		66305		\$603.00	576853
	ANNUAL INSPECTION PDO FIRE SPRINKER & BACKFLOW 6/2020		\$603.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$603.00		
NORTHWEST TRAFFIC CONTROL LLC		2910		\$182.40	576885
	Rental of traffic control barriers and signs for tree removal		\$182.40		10.1.010.0 - 8203
		Invoice Total for 10.1.010.0	\$182.40		
WALTER E NELSON INC		438838		\$560.47	576928
	JANITORIAL SUPPLIES		\$560.47		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$560.47		
WALTER E NELSON INC		439345		\$385.00	576928
	JANITORIAL SUPPLIES		\$385.00		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$385.00		
Department 010 B & G Total:			\$2,914.92		
Department 020 Comm Develop					
FIRSTLINE COMMUNICATIONS INC		162658		\$165.60	576854
	PLANTRONICS ENCORE HEADSET-D DAVILA		\$165.60		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$165.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
GRANRATH, KARL		04-01-21		\$409.69	576859
	SITE VIST FOR VAR20-0013		\$70.00		10.1.020.3.21 - 8199
	PUBLIC HEARING 04-01-21		\$295.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISIT		\$44.69		10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21	\$409.69		
Department 020 Comm Develop Total:			\$575.29		
Department 040 IT					
ACI NORTHWEST INC		48294		\$525.00	576815
	AC Support		\$525.00		10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$525.00		
DATAWORKS PLUS, LLC		21-557		\$3,571.66	576843
	PictureLink HW Support		\$3,571.66		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$3,571.66		
H & H BUSINESS SYSTEMS INC		AR189188		\$4,500.00	576861
	Copier		\$4,500.00		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$4,500.00		
Department 040 IT Total:			\$8,596.66		
Department 003 Gen Accts (Repl Resv/Acq)					
LONGWELL & TRAPP ARCHITECTS PLLC		PROJECT 2020-015		\$2,218.55	576878
	DETECTIVES PROCESSING BUILDING		\$2,218.55		11.1.003.5.60 - 9930
		Invoice Total for 11.1.003.5.60	\$2,218.55		
LONGWELL & TRAPP ARCHITECTS PLLC		PROJECT 2020-050		\$2,773.00	576878
	KCSO MARINE BUILDING		\$2,773.00		11.1.003.5.60 - 9930
		Invoice Total for 11.1.003.5.60	\$2,773.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$4,991.55		
Department 053 Liability Ins					
PETROLEUM STORAGE TANK FUND		27608		\$330.00	576895
	Petroleum Storage Tank Fund - Annual Renewal		\$330.00		13.1.053.0 - 8275
		Invoice Total for 13.1.053.0	\$330.00		
Department 053 Liability Ins Total:			\$330.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		649399		\$250.00	576823
	2021 CBRA RENEWAL FEE		\$250.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$250.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL4134		\$1,480.00	576897
	052021 ENGAGEMEN TOOLS		\$1,480.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
REGENCE BLUE SHIELD OF IDAHO		211030007697		\$137,240.40	576898
	052021 ADMIN		\$33,011.40	14.1.056.1 - 8104	
	052021 STOP LOSS		\$104,229.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$137,240.40		
REGENCE BLUE SHIELD OF IDAHO		36530001-5		\$426.00	576899
	052021 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
Department 056 Health Ins Total:		\$139,396.40			
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		2-28-21		\$3,338.10	576841
	Conflict Cases 2/1/21 - 2/28/21		\$3,338.10	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,338.10		
PIERCE, DOUGLAS A		3-31-21		\$7,849.00	576896
	Conflict Cases 3/1/21 - 3/31/21		\$7,849.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$7,849.00		
Department 003 Gen Accts (JF) Total:		\$11,187.10			
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00003413		\$7,216.00	576839
	Building - May Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
ENGAN, AUDREY		2021-00003407		\$106.50	576849
	Travel - Per Diem		\$106.50	15.1.060.3 - 8301	
		Invoice Total for 15.1.060.3	\$106.50		
FERRY COUNTY CLERK		2021-00003416		\$5.25	576852
	Court Records		\$5.25	15.1.060.3 - 7910	
		Invoice Total for 15.1.060.3	\$5.25		
JENQUINE, JENNIFER		2021-00003415		\$19.78	576869
	Office Supplies - Soap, Aerosol spray, Clothes Steamer		\$19.78	15.1.060.3 - 8001	
		Invoice Total for 15.1.060.3	\$19.78		
MURDOCK, ROWAN		2021-00003412		\$13.89	576881
	Travel - Mileage		\$13.89	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$13.89		
Department 060 Public Defndr Total:		\$7,361.42			
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					
KOOTENAI URGENT CARE		15081		\$125.00	576876
	Information restricted due to HIPAA		\$125.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$125.00		
Department 128 JDET Ctr Total:			\$125.00		
Department 139 Juv Pro					
THE FIRST TEE OF THE INLAND NORTHWEST		2021-00003436		\$450.00	576913
	JJO DONATIONS First Tee Class Registration 9@\$50		\$450.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$450.00		
Department 139 Juv Pro Total:			\$450.00		
Department 070 Bus Svc					
TRADEMARK MECHANICAL, INC.		25441900		\$100.00	576917
	HVAC Firmware Update - FR		\$50.00	20.1.070.4.020 - 8516	
	HVAC Firmware Update - Para		\$50.00	20.1.070.4.091 - 8516	
		Invoice Total for 20.1.070.4.091	\$100.00		
Department 070 Bus Svc Total:			\$100.00		
Department 101 Airport					
AMERICAN ON SITE SERVICES		406158		\$84.00	576816
	PORTABLE RESTROOM RENTAL3/13-4/9/21		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AMERICAN ON SITE SERVICES		406159		\$84.00	576816
	PORTABLE RESTROOM RENTAL3/13-4/9/21		\$84.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$84.00		
AVISTA		011121 STMT		\$520.75	576821
	SHOP ELEC/GAS DEC 2020		\$520.75	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$520.75		
AVISTA		021021 STMT		\$350.56	576821
	SHOP ELEC/GAS JAN 2021		\$350.56	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$350.56		
AVISTA		031121 STMT		\$338.63	576821
	SHOP ELEC/GAS FEB 2021		\$338.63	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$338.63		
AVISTA		040921 STMT		\$318.23	576821
	SHOP ELEC/GAS MAR 2021		\$318.23	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$318.23		
CINTAS CORPORATION #606		4081598181		\$91.82	576832
	MATS/COVERALLS		\$91.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
HOME DEPOT INC		4621046		\$21.92	576866
	SHOP SUPPLIES-UTILITY HANDLES		\$21.92	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$21.92	
KERR OIL CO INC		214845		\$25.00	576871
	METAL DRUM - PAINT TRUCK		\$25.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$25.00	
NORTH 40 OUTFITTERS		34995/E		\$17.99	576883
	SHOP SPRAYER		\$17.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$17.99	
RODDA PAINT		45207505		\$55.43	576902
	PAINT SUPPLIES FOR PAINTING/STRIPING		\$55.43	30.1.101.5.27 - 8519	
			Invoice Total for 30.1.101.5.27	\$55.43	
ZIGGY'S BUILDING SUPPLY		1015942706		\$175.00	576934
	TREATED POSTS		\$175.00	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$175.00	
Department 101 Airport Total:			\$2,083.33		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-015		\$270.27	576929
	RV Park Phase III - Engineering Services - 3.20.2021		\$270.27	31.1.004.4.847 - 9902	
			Invoice Total for 31.1.004.4.847	\$270.27	
Department 004 Tax Supprt Total:			\$270.27		
Department 002 Dept (NWC)					
VERIZON WIRELESS		9877499572		\$51.81	576925
	Telephone Wireless Charges		\$51.81	32.1.002.3 - 8207	
			Invoice Total for 32.1.002.3	\$51.81	
Department 002 Dept (NWC) Total:			\$51.81		
Department 002 Dept (SW)			(Continued...)		
BLUE RIBBON LINEN SUPPLY, INC.		04/01/2021		\$125.00	576824
	INV # 0241417-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV # 0243983-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV # 0245840-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV # S0260959-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	INV # 0248857-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
			Invoice Total for 60.1.002.2	\$125.00	
COOK, SAM		04/14/2021		\$6.72	576840
	MILEAGE ALARM CALL		\$6.72	60.1.002.3 - 8305	
			Invoice Total for 60.1.002.3	\$6.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (SW)		(Continued...)			
OFFICE DEPOT		162905116001		\$411.33	576886
	POST IT NOTES		\$5.67	60.1.002.2 - 8001	
	TONER		\$405.66	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$411.33		
SWANA		2022-988588		\$223.00	576911
	HAGENBARTH SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VERIZON WIRELESS		9876622767		\$597.22	576924
	MAINTENANCE		\$19.08	60.1.002.2 - 8207	
	DIRECTOR		\$59.99	60.1.002.2 - 8207	
	FINANCE		\$51.81	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$130.88		
Department 002 Dept (SW) Total:			\$896.93		
Department 182 Ramsey Trnsfr Stn					
AVISTA		04/12/2021 BLDG		\$1,499.05	576821
	RTS BLDG ELECTRICITY		\$1,499.05	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,499.05		
AVISTA		04/12/2021 SH		\$110.47	576821
	RTS SCALE HOUSE ELECTRICITY		\$110.47	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$110.47		
AVISTA		04/12/2021 SHOP		\$1,219.14	576821
	RTS SHOP ELECTRICITY		\$1,219.14	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,219.14		
CANNON HILL INDUSTRIES INC		30460		\$70,406.55	576827
	RTS WOOD GRINDING		\$42,466.95	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$42,466.95		
CITY OF COEUR D'ALENE		2021-00003265		\$15.23	576833
	SOUTH IRRIG & LIGHTS		\$15.23	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.23		
CITY OF COEUR D'ALENE		2021-00003266		\$92.69	576833
	TS WATER, SEWER & LIGHTS		\$92.69	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$92.69		
CITY OF COEUR D'ALENE		2021-00003267		\$88.66	576833
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$88.66	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$88.66		
CITY OF COEUR D'ALENE		2021-00003268		\$39.28	576833
	HHW WATER, SEWER & LIGHTS		\$39.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$39.28		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1134780		\$52.50	576857
	RTS FLAT REPAIRS		\$52.50		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$52.50		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43880		\$1,464.72	576875
	TROUBLESHOOT & REPAIR A/C #425		\$1,464.72		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,464.72		
NEW PIG CORPORATION		23296533-00		\$466.11	576882
	DRUM SNAP-ON COVER		\$466.11		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$466.11		
TESH INC		15046		\$2,207.00	576912
	RTS JANITORIAL		\$1,104.00		60.1.182.3 - 8215
		Invoice Total for 60.1.182.3	\$1,104.00		
TIRE DISPOSAL & RECYCLING LLC		11107820		\$1,034.25	576915
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11108378		\$1,034.25	576915
	RTS TIRE DISPOSAL		\$1,034.25		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,034.25		
VERIZON WIRELESS		9876622767		\$597.22	576924
	Ramsey Asst. Mgr Cell		\$59.99		60.1.182.3 - 8207
	RTS ASST MGR		\$51.81		60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$111.80		
WESTERN STATES EQUIPMENT		IN001613181		\$478.09	576931
	FILTER, ELEMENTS, HINGE, GLASS FRONT #358		\$478.09		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$478.09		
WESTERN STATES EQUIPMENT		IN001615519		\$35.69	576931
	HANDLE & BOLTS #358		\$35.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$35.69		
Department 182 Ramsey Trnsfr Stn Total:			\$51,312.88		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		30460		\$70,406.55	576827
	PTS WOOD GRINDING		\$27,939.60		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$27,939.60		
CH2M HILL		D3256300-003		\$10,846.25	576830
	PRAIRIE STAIRS		\$10,846.25		60.1.183.5.940 - 9930
		Invoice Total for 60.1.183.5.940	\$10,846.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0574287-IN		\$742.86	576838
	PTS FUEL		\$742.86	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$742.86		
DOBBS PETERBILT INC - SPOKANE, WA		027R278802		\$1,140.53	576848
	TROUBLESHOOT & REPAIR #432		\$1,140.53	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,140.53		
PACIFIC STEEL		7597734		\$6,917.56	576891
	RECYCLING BINS		\$6,917.56	60.1.183.5.940 - 9930	
		Invoice Total for 60.1.183.5.940	\$6,917.56		
PACIFIC STEEL		7600346		\$1,125.00	576891
	RECYCLING BINS		\$1,125.00	60.1.183.5.940 - 9930	
		Invoice Total for 60.1.183.5.940	\$1,125.00		
TESH INC		15046		\$2,207.00	576912
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718040721		\$707.57	576914
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
TIRE DISPOSAL & RECYCLING LLC		11107528		\$1,034.25	576915
	PTS TIRE DISPOSAL		\$1,034.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11107819		\$1,034.25	576915
	PTS TIRE DISPOSAL		\$1,034.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11108377		\$1,034.25	576915
	PTS TIRE DISPOSAL		\$1,034.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,034.25		
TML CONSTRUCTION INC		1		\$23,158.00	576916
	PTS COMPACTOR SLAB		\$23,158.00	60.1.183.5.940 - 9930	
		Invoice Total for 60.1.183.5.940	\$23,158.00		
VERIZON WIRELESS		9876622767		\$597.22	576924
	Prairie Asst. Mgr Cell		\$51.81	60.1.183.3 - 8207	
	Prairie Manager Cell		\$59.99	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.80		
WESTERN TRAILERS		24576		\$46,784.38	576932
	PAINT & FLOOR REBUILD #130		\$46,784.38	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$46,784.38		
Department 183 Prairie Trnsfr Stn Total:			\$123,336.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		405647		\$103.40	576816
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$103.40</u>	60.1.187.3 - 8206
AMERICAN ON SITE SERVICES		405648		\$114.60	576816
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$114.60</u>	60.1.187.3 - 8206
AVISTA		04/13/2021		\$28.63	576821
	ROSE LAKE ELECTRIC				
			Invoice Total for 60.1.187.3	<u>\$28.63</u>	60.1.187.3 - 8205
REXEL USA dba PLATT ELECTRIC SUPPLY		1L05811		\$643.83	576900
	PVC WORLEY LIGHT				
			Invoice Total for 60.1.187.5.945	<u>\$643.83</u>	60.1.187.5.945 - 9930
VERIZON WIRELESS		9876622767		\$597.22	576924
	RURAL				
			Invoice Total for 60.1.187.3	<u>\$19.14</u>	60.1.187.3 - 8207
				<u>\$19.14</u>	
Department 187 Rural Sys Total:				\$909.60	
Department 190 Fighting Creek					
AT&T		X04062021		\$138.38	576818
	GPS GRADE DATA				
			Invoice Total for 60.1.190.3	<u>\$138.38</u>	60.1.190.3 - 8207
CDA NAPA AUTO PARTS INC		157528		\$36.83	576828
	IGNITION SWITCH				
			Invoice Total for 60.1.190.3	<u>\$36.83</u>	60.1.190.3 - 8041
CDA NAPA AUTO PARTS INC		157565		\$2.86	576828
	KEY WAY STOC				
			Invoice Total for 60.1.190.3	<u>\$2.86</u>	60.1.190.3 - 8041
CDA NAPA AUTO PARTS INC		158201		\$206.72	576828
	STARTER, KEYS, CORE DEPOSIT				
			Invoice Total for 60.1.190.3	<u>\$206.72</u>	60.1.190.3 - 8041
CDA NAPA AUTO PARTS INC		160278		\$1,540.04	576828
	FLOOR DRY				
	CHAIN, HOOLS, TOW HITCH, BALL, & BINDERS				
			Invoice Total for 60.1.190.3	<u>\$1,105.04</u>	60.1.190.3 - 8042
				<u>\$1,540.04</u>	60.1.190.3 - 8054
CDA SERVICE STATION EQUIP. INC		0086649		\$731.18	576829
	3 YR RELEASE TEST ON 3 TANKS				
			Invoice Total for 60.1.190.3	<u>\$731.18</u>	60.1.190.3 - 8517
				<u>\$731.18</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
COLEMAN OIL		0574352-IN		\$4,277.54	576838
	FC FUEL & GASOHOL		\$4,277.54	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,277.54	
H.D.FOWLER CO		I5727042		\$2,200.98	576863
	HDPE PIPING		\$2,200.98	60.1.190.3.85 - 8075	
			Invoice Total for 60.1.190.3.85	\$2,200.98	
PAPE MACHINERY		12634727		\$518.63	576892
	PIPE		\$518.63	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$518.63	
PARAMETRIX INC		25745		\$3,000.87	576893
	NEW LF OPERATIONS BUILDING		\$3,000.87	60.1.190.5.910 - 9930	
			Invoice Total for 60.1.190.5.910	\$3,000.87	
PARAMETRIX INC		25773		\$6,836.68	576893
	LF ENV ENGINEERING		\$6,836.68	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$6,836.68	
PEAK SAND & GRAVEL, INC.		71733		\$1,743.99	576894
	ROCK LANDFILL		\$1,743.99	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,743.99	
TESH INC		15046		\$2,207.00	576912
	FC JANITORIAL		\$343.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$343.00	
UNITED CROWN PUMP & DRILLING		103760		\$826.24	576918
	NEW CONDENSATE PUMP		\$826.24	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$826.24	
VERIZON WIRELESS		9876622767		\$597.22	576924
	Landfill Mgr Cell		\$59.99	60.1.190.3 - 8207	
	Env Tech Cell		\$51.81	60.1.190.3 - 8207	
	OPERATIONS MGR		\$59.99	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.81	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$223.60	
Department 190 Fighting Creek Total:			\$22,627.54		
Elected Official 1 BOCC Total:			\$400,598.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE122		\$2,400.00	576864
	Information restricted due to HIPAA		\$2,400.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,400.00		
KOOTENAI HEALTH		0221-20055		\$3,000.00	576873
	Information restricted due to HIPAA		\$3,000.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,000.00		
KOOTENAI HEALTH		KPC042021		\$552.48	576874
	Information restricted due to HIPAA		\$552.48	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$552.48		
KOOTENAI HEALTH		UBPH042021		\$5,914.17	576874
	Information restricted due to HIPAA		\$5,914.17	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$5,914.17		
RJ DESIGNATED EXAMINER, PLLC		DE042021		\$1,776.00	576901
	Information restricted due to HIPAA		\$1,776.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$1,776.00		
Department 246 CO Asst-KMC IPH Total:			\$13,642.65		
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		111225		\$14.95	576920
	COUNTY ASSISTANCE OFFICE - SHRED DAY 4/12/2021		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Elected Official 2 Clerk Total:			\$13,657.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP K. BOWMAN & J.MCINSTOSH	25280453		\$1,669.60	576850
				<u>\$1,669.60</u>	10.4.413.3 - 8102
		Invoice Total for 10.4.413.3		<u>\$1,669.60</u>	
Department 413 DMV-CDA Total:				\$1,669.60	
Department 421 Appraisal					
NORTHWEST BUSINESS STAMP	STAMPS FOR RESIDENTIAL	105722		\$215.00	576884
				<u>\$215.00</u>	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3		<u>\$215.00</u>	
Department 421 Appraisal Total:				\$215.00	
Department 425 Land Records					
STC ADVALOREN TRAINING FUND	URBAN RENEWAL COURSE G.PRICE B.CONCES	042121-ASSR		\$154.00	576908
				<u>\$154.00</u>	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3		<u>\$154.00</u>	
Department 425 Land Records Total:				\$154.00	
Elected Official 4 Assessor Total:				\$2,038.60	

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		#4081385860		\$217.89	576831
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$67.76	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	<u>\$87.50</u>		
Department 049 Auto Shop Total:			\$87.50		
Department 114 OEM					
DEVRIES MOVING PACKING STORAGE		93768		\$754.00	576846
	Installation EOC Whiteboards Grant 2019 SHSP		\$754.00	10.6.114.4.129 - 8199	
		Invoice Total for 10.6.114.4.129	<u>\$754.00</u>		
VERIZON		#9876902946		\$4,241.10	576922
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	<u>\$27.32</u>		
Department 114 OEM Total:			\$781.32		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		MARCH 2021		\$31,590.08	576835
	REVENUE SHARE LINE FEES MARCH		\$31,590.08	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	<u>\$31,590.08</u>		
CITY OF RATHDRUM		MAR 2021		\$7,816.23	576836
	REVENUE SHARE LINE FEES MARCH		\$7,816.23	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	<u>\$7,816.23</u>		
MCI COMM SERVICE		APRIL 2021		\$34.85	576880
	TELEPHONE SYSTEMS		\$34.85	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	<u>\$34.85</u>		
STATE OF IDAHO MILITARY DIVISION SRO		MARCH 2021		\$40,224.82	576907
	REVENUE SHARE LINE FEES MARCH		\$40,224.82	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	<u>\$40,224.82</u>		
VERIZON BUSINESS		08451594		\$216.82	576923
	TELEPHONE SYSTEMS		\$216.82	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	<u>\$216.82</u>		
ZIPLY FIBER		04/14-05/13/21		\$610.00	576935
	TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	<u>\$610.00</u>		
ZIPLY FIBER		04/10-05/09/2021		\$5,046.02	576936
	TELEPHONE SYSTEMS		\$5,046.02	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	<u>\$5,046.02</u>		

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		04/10-05/09/21		\$3,293.76	576936
	TELEPHONE SYSTEMS		\$3,293.76		
		Invoice Total for 10.6.124.3	\$3,293.76		
Department 124 911 - Enhncd Sys Total:			\$88,832.58		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 4/9/21		\$13.34	576821
	AREA LIGHT		\$13.34		
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		#117836 4/7/21		\$152.85	576821
	ELECTRIC AND NATURAL GAS		\$152.85		
		Invoice Total for 15.6.001.2	\$152.85		
AVISTA		#4031291965 4/9		\$996.29	576821
	ELECTRIC AND NATURAL GAS		\$996.29		
		Invoice Total for 15.6.001.2	\$996.29		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1334124		\$21.99	576825
	1-1/2IN LEATHER GARRISON BEALT		\$21.99		
		Invoice Total for 15.6.001.2	\$21.99		
CINTAS CORPORATION #606		#4081385860		\$217.89	576831
	AREA RUGS/ ADMIN		\$130.39		
		Invoice Total for 15.6.001.2	\$130.39		
HAYDEN LAKE IRRIGATION DISTRICT		#9990100-02 4/30		\$148.31	576865
	COMMERCIAL WATER EXCESS		\$148.31		
		Invoice Total for 15.6.001.2	\$148.31		
HAYDEN LAKE IRRIGATION DISTRICT		#9990100-02 6/1		\$172.04	576865
	TRACT FEE, MAINTENANCE, EPA/DEQ		\$172.04		
		Invoice Total for 15.6.001.2	\$172.04		
VERIZON		#9876902946		\$4,241.10	576922
	ADMIN		\$4,131.82		
		Invoice Total for 15.6.001.2	\$4,131.82		
Department 001 Elected Offcl (JF) Total:			\$5,767.03		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04813		\$2,327.14	576834
	MARCH 2021 SHELTER FEES		\$2,327.14		
		Invoice Total for 15.6.604.3	\$2,327.14		
Department 604 Animal Cntrl Total:			\$2,327.14		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1336115		\$517.98	576825
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	SERGEANT CHEVRONS 3"PAIR		\$11.98	15.6.605.3.529 - 8010	
	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	
	Invoice Total for	15.6.605.3.529	\$517.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1336116		\$526.97	576825
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	SERGEANT CHEVRONS 3"PAIR		\$11.98	15.6.605.3.529 - 8010	
	JUMPSUIT BADGE TAB		\$8.99	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$526.97		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1337925		\$506.00	576825
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$506.00		
CW WRAPS & MARKETING INC		#13020		\$7,000.00	576842
	3M REFLECTIVE WITH UV LAMINATE		\$2,400.00	15.6.605.3 - 8041	
	REMOVAL OF DOOR GRAPHICS		\$750.00	15.6.605.3 - 8041	
	ALL 4 DOORS WRAPPED IN WHITE VINYL		\$3,850.00	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$7,000.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FF4686		\$191.90	576847
	BATTERIES FOR PATROL		\$191.90	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$191.90		
Department 605 Patrol Total:			\$8,742.85		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#704593		\$23.05	576837
	5 GAL PREMIUM WATER		\$23.05	15.6.625.3.628 - 8099	
	Invoice Total for	15.6.625.3.628	\$23.05		
CLEARWATER SPRINGS INC		#704594		\$23.05	576837
	5 GAL PREMIUM WATER		\$23.05	15.6.625.3.628 - 8099	
	Invoice Total for	15.6.625.3.628	\$23.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
CLEARWATER SPRINGS INC		#708372		\$17.00	576837
	5 GAL PREMIUM WATER		\$17.00		
		Invoice Total for 15.6.625.3.628	\$17.00		15.6.625.3.628 - 8099
CLEARWATER SPRINGS INC		#712219		\$17.00	576837
	5 GAL PREMIUM WATER		\$17.00		
		Invoice Total for 15.6.625.3.628	\$17.00		15.6.625.3.628 - 8099
CLEARWATER SPRINGS INC		#713940		\$6.05	576837
	5 GAL PREMIUM WATER		\$6.05		
		Invoice Total for 15.6.625.3.628	\$6.05		15.6.625.3.628 - 8099
CLEARWATER SPRINGS INC		#715649		\$12.10	576837
	5 GAL PREMIUM WATER		\$12.10		
		Invoice Total for 15.6.625.3.628	\$12.10		15.6.625.3.628 - 8099
CLEARWATER SPRINGS INC		#718278		\$6.05	576837
	5 GAL PREMIUM WATER		\$6.05		
		Invoice Total for 15.6.625.3	\$6.05		15.6.625.3 - 8099
CLEARWATER SPRINGS INC		#90179338		\$12.10	576837
	5 GAL PREMIUM WATER		\$12.10		
		Invoice Total for 15.6.625.3	\$12.10		15.6.625.3 - 8099
Department 625 Drivers Lic Total:			\$116.40		
Department 630 Records					
MALLORY, ROBERT C		2021-00003342		\$53.25	576937
	REFUND ON CCW LICENSE RECEIPT #86264		\$53.25		
		Invoice Total for 15.6.630.3	\$53.25		15.6.630.3 - 4255
Department 630 Records Total:			\$53.25		
Department 640 S&R					
AVISTA		#927655 4/9/21		\$229.23	576821
	ELECTRIC AND NATURAL GAS		\$229.23		
		Invoice Total for 15.6.640.3	\$229.23		15.6.640.3 - 8205
OFFICE DEPOT INC		#166953285001		\$61.36	576889
	GALLON ZIPLOCK BAGS		\$61.36		
		Invoice Total for 15.6.640.3	\$61.36		15.6.640.3 - 8001
Department 640 S&R Total:			\$290.59		
Department 650 Maint					
GRAINGER		#9858647549		\$54.12	576858
	INSIDE COVER, SLOAN		\$54.12		
		Invoice Total for 15.6.650.3	\$54.12		15.6.650.3 - 8517

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint			(Continued...)		
IBS INCORPORATED		#749088-4		\$7.59	576867
	HI TEMP RING TERMINAL		\$7.59	15.6.650.3 - 8517	
		Invoice Total for	15.6.650.3	\$7.59	
IBS INCORPORATED		#750232-3		\$6.20	576867
	HI TEMP RING TERMINAL		\$6.20	15.6.650.3 - 8517	
		Invoice Total for	15.6.650.3	\$6.20	
IBS INCORPORATED		#751283-2		\$8.20	576867
	FLAT SOCKETS AND PHIL ROUNDS		\$8.20	15.6.650.3 - 8517	
		Invoice Total for	15.6.650.3	\$8.20	
IBS INCORPORATED		#752498-1		\$867.92	576867
	MISC HARDWARE		\$823.52	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$44.40	15.6.650.3 - 8517	
		Invoice Total for	15.6.650.3	\$867.92	
INDUSTRIAL CHEM LABS		#326591		\$723.36	576868
	SEWER CLEANER		\$523.50	15.6.650.3 - 8517	
	SHIPPING AND HANDELING		\$199.86	15.6.650.3 - 8517	
		Invoice Total for	15.6.650.3	\$723.36	
Department 650 Maint Total:			\$1,667.39		
Department 660 Jail Ops					
AVISTA		0414UTL		\$120.97	576822
	ACCT # 3753350000, SHOP EAST GAS/ ELECTRIC		\$120.97	15.6.660.3 - 8205	
		Invoice Total for	15.6.660.3	\$120.97	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1336093		\$546.38	576825
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	INSTALL RADIO/MIC TAB		\$4.39	15.6.660.3.529 - 8010	
	JUMPSUIT NASTANSKY ZIPPER		\$35.99	15.6.660.3.529 - 8010	
		Invoice Total for	15.6.660.3.529	\$546.38	
DATAWORKS PLUS, LLC		21-359		\$340.00	576844
	JAIL LSCAN PARTS		\$340.00	15.6.660.3 - 8077	
		Invoice Total for	15.6.660.3	\$340.00	
DEVRIES BUSINESS RECORDS MGMT INC.		#0129172		\$43.50	576845
	DOCUMENT DESTRUCTION>ADMIN		\$43.50	15.6.660.3 - 8214	
		Invoice Total for	15.6.660.3	\$43.50	
FARMER BROS CO INC		81771098		\$416.25	576851
	COFFEE, 4 DECANTERS		\$416.25	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$416.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR191505		\$260.63	576862
	JAIL CHECK PRINTER		\$260.63	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$260.63		
OFFICE DEPOT		167502826001		\$3.49	576888
	LABELS		\$3.49	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$3.49		
OFFICE DEPOT		167506777001		\$166.96	576888
	DVD SPINDL		\$35.52	15.6.660.3 - 8001	
	TONER #106778,		\$131.44	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$166.96		
RODDA PAINT		#45207136		\$392.36	576902
	PAINT AND SUPPLIES FOR BREAKROOM		\$392.36	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$392.36		
SUMMIT FOOD SERVICE MANAGEMENT		20109850		\$13,078.33	576909
	4/10-4/16 JAIL MEALS		\$13,078.33	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,078.33		
SUMMIT FOOD SERVICE MANAGEMENT		20109851		\$680.15	576909
	4/10-4/16 JDC MEALS		\$680.15	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$680.15		
VICTORY SUPPLY, LLC		47067		\$108.00	576927
	BOUFFANT CAPS		\$108.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$108.00		
Department 660 Jail Ops Total:			\$16,157.02		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20109972		\$94.00	576909
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		115857		\$965.52	576921
	Potatoes, fruit, cereal, pizza, ice cream,bk soda		\$965.52	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$965.52		
VICTORY SUPPLY, LLC		47106		\$186.00	576926
	DEODORANT		\$186.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$186.00		
VICTORY SUPPLY, LLC		47061		\$172.00	576927
	TOOTH GEL		\$172.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$172.00		
Department 660 Jail Ops Total:			\$1,417.52		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
VERIZON		#9876902946		\$4,241.10	576922
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
CW WRAPS & MARKETING INC		#12549		\$712.33	576842
	DODGE CREW 3500 CAB TRUCK GRAPHICS PKG		\$512.33	37.6.685.4.681 - 9010	
	LABOR AND INSTALLATION		\$200.00	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$712.33		
GUNARAMA WHOLESALE INC		#1102840		\$73.55	576860
	SLIM LINE MAG POUCH 79-83-48		\$58.05	37.6.685.4.681 - 8018	
	SHIPPING AND HANDELING		\$15.50	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$73.55		
LAKE CITY MARINE SERVICE		#242518		\$480.90	576877
	SHOP SUPPLIES		\$15.00	37.6.685.4.681 - 8041	
	STARBOARD ENGINE WONT START, BATTERY TEST		\$230.00	37.6.685.4.681 - 8502	
	DEEP CYCLE BATTERY		\$235.90	37.6.685.4.681 - 8502	
		Invoice Total for 37.6.685.4.681	\$480.90		
LAKE CITY MARINE SERVICE		#242540		\$557.18	576877
	WELD AND PAINT HAND RAILS, BATTERY CHANGE		\$287.50	37.6.685.4.681 - 8041	
	STARTING GROUP BATTERY		\$254.68	37.6.685.4.681 - 8041	
	SHOP SUPPLIES		\$15.00	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$557.18		
NORTH 40 OUTFITTERS		#034909/E		\$57.94	576883
	GLASS CLEANER, ARMORALL PROTECTANT, CHEVRONS		\$57.94	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$57.94		
NORTH 40 OUTFITTERS		#034910/E		\$3.98	576883
	RAZOR BLADE 10PK/RAZOR BLADE SCRAPER		\$3.98	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$3.98		
SAFE BOATS INTERNATIONAL LLC		#10028098		\$29.90	576903
	SOUTHCO SOFT LATCH & HATCH SPRING		\$18.69	37.6.685.3 - 8502	
	SHIPPING AND HANDELING		\$11.21	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$29.90		
VERIZON		#9876902946		\$4,241.10	576922
	VESSEL		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$1,970.42		
Elected Official 6 Sheriff Total:			\$128,238.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		6643634-Q12021		\$42.40	576890
	Civil Bankruptcy Search		\$42.40	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$42.40		
Department 050 Civil Div Total:			\$42.40		
Department 001 Elected Offcl (JF)					
H & H BUSINESS SYSTEMS INC		AR189687		\$53.76	576861
	Copier Maintenance--Civil		\$53.76	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$53.76		
KIRKHART, LARRY		04-15-21		\$142.50	576872
	Travel Per Diem--ILETS Conferenc		\$142.50	15.7.001.3 - 8301	
		Invoice Total for 15.7.001.3	\$142.50		
MCHUGH, BARRY		04-15-21		\$229.82	576879
	Travel Per Diem--Review Criminal Case (Quick)		\$177.50	15.7.001.3 - 8301	
	Mileage Reimbursement--Spokane Airport		\$40.32	15.7.001.3 - 8305	
	Airport Parking		\$12.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$229.82		
SPOKANE COUNTY DISTRICT COURT		2021005		\$10.00	576904
	Certified Priors--Urdahl, Nicole Marie		\$10.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$10.00		
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE		04-15-21		\$220.00	576910
	Certified Priors--CR28-21-2905 O'Malley		\$220.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$220.00		
Department 001 Elected Offcl (JF) Total:			\$656.08		
Elected Official 7 Pros Atty Total:			\$698.48		

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...)			
AMERICAN ON SITE SERVICES		404357		\$629.03	576816
	Portable Toilet for Fairgrounds for Jury Selection		\$629.03	45.8.001.3 - 8203	
		Invoice Total for 45.8.001.3	\$629.03		
AVERTEST, LLC		1120135		\$1,784.50	576819
	MHDC Monthly Drug Testing		\$1,784.50	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$1,784.50		
FOLAND, JULIE		04152021		\$74.75	576855
	TRANSCRIPTS CR28-20-14373 (23 pgs)		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
FOLAND, JULIE		04152021B		\$266.50	576855
	APPEAL TRANSCRIPTS CR28-20-3800/ CR28-20-11027 (82 pgs)		\$266.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$266.50		
GALLS, LLC		018097574		\$34.00	576856
	Court Security Uniforms and Accessories		\$34.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$34.00		
GALLS, LLC		018108622		\$11.05	576856
	Court Security Uniforms and Accessories		\$11.05	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$11.05		
GALLS, LLC		018108623		\$76.00	576856
	Court Security Uniforms and Accessories		\$76.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$76.00		
GALLS, LLC		018131744		\$284.00	576856
	Court Security Uniforms and Accessories		\$284.00	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$284.00		
OFFICE DEPOT		167711805001		\$171.73	576887
	OFFICE SUPPLIES		\$171.73	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$171.73		
OFFICE DEPOT		167742747001		\$120.34	576887
	OFFICE SUPPLIES		\$120.34	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$120.34		
OFFICE DEPOT		167742748001		\$56.07	576887
	OFFICE SUPPLIES		\$56.07	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$56.07		
OFFICE DEPOT		167742749001		\$37.99	576887
	OFFICE SUPPLIES		\$37.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$37.99		
OFFICE DEPOT		16774275001		\$34.38	576887
	OFFICE SUPPLIES		\$34.38	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$34.38		

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		36557		\$240.00	576905
	TRANSLATOR CR28-21-1461		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36608		\$170.00	576905
	TRANSLATOR CR28-20-9120		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36609		\$240.00	576905
	TRANSLATOR CR28-21-3248		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		111226		\$14.95	576919
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7338		\$1,500.00	576930
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-7339		\$1,500.00	576930
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
WOLFINGER, MARY E		03/25/2021		\$98.90	576933
	Reimbursement for Meeting Supplies from Costco		\$98.90	45.8.001.3.254 - 8240	
		Invoice Total for 45.8.001.3.254	\$98.90		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,344.19		
Elected Official 8 District Court Total:			\$7,344.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		24825390		\$54,395.00	576906
	Idaho State Insurance Fund				
				<u>\$54,395.00</u>	12 - 2227
		Invoice Total for 12		<u>\$54,395.00</u>	
Fund: 12 PR Payable Total:				\$54,395.00	
Payment Batch Total:				\$606,970.86	