

County Commissioner's Payable List

Checks Printed on: 04/29/2021 Starting Check Number: 577113

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
HAYDEN CHAMBER OF COMMERCE		64962		\$250.00	577164
	FY21 Hayden Chamber of Commerce Membership dues		\$250.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$250.00		
POST FALLS LAW		222136		\$1,050.50	577212
	GAL CV28-21-0475		\$1,050.50		10.1.001.0 - 8103
		Invoice Total for 10.1.001.0	\$1,050.50		
Department 001 Elected Offcl (GF) Total:			\$1,300.50		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		4/22/21 FED BLDG		\$296.29	577131
	205N 4TH STREET UTILITIES		\$296.29		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$296.29		
FEDERAL EXPRESS		7-348-11276		\$20.76	577149
	GENERAL EXPRESS MAIL		\$20.76		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$20.76		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		04-27-21		\$10,000.00	577226
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,317.05		
Department 018 Veterans Svc					
VERIZON WIRELESS		9877093727		\$40.01	577232
	VSO Verizon Wireless Service		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$40.01		
Department 020 Comm Develop					
VERIZON WIRELESS		9877791475		\$812.04	577232
	CELL & IPAD CHARGES		\$812.04		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$812.04		
Department 020 Comm Develop Total:			\$812.04		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	RMC - PAPER		\$61.48	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$50.95	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$88.36	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$200.79		
XEROX CORPORATION		2557354		\$1,613.00	577237
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,813.79		
Department 040 IT					
CDA CABLING		50		\$493.50	577126
	SWAMP building cabling		\$493.50	10.1.040.0.41 - 8199	
		Invoice Total for 10.1.040.0.41	\$493.50		
DELL MARKETING L.P.		10466005299		\$1,220.29	577142
	KCSO PC - PO# SO3378		\$1,220.29	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$1,220.29		
DELL MARKETING L.P.		10466005432		\$2,124.07	577142
	KCSO PC - PO# SO3379		\$2,124.07	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$2,124.07		
DELL MARKETING L.P.		10469148296		\$27,076.50	577142
	(30) KCSO PC's - PO# SO3383		\$27,076.50	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$27,076.50		
FIRSTLINE COMMUNICATIONS INC		162118		\$109.00	577150
	Solid Waste alarm line work		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		162144		\$218.00	577150
	XO to Verizon port over for Admin		\$218.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$218.00		
FIRSTLINE COMMUNICATIONS INC		162840		\$109.00	577150
	Record retrieval for threat call to AP		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		162889		\$163.50	577150
	Call record retrieval		\$163.50	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$163.50		
FIRSTLINE COMMUNICATIONS INC		162918		\$109.00	577150
	Troubleshooting REC vm box voice issue		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIS ACCOUNTING DEPT		34591890		\$63.81	577152
	Internet Hosting for Tax pymnts		\$63.81	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$63.81		
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	IT - PAPER		\$55.20	10.1.040.0 - 8002	
		Invoice Total for 10.1.040.0	\$55.20		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700042121		\$707.57	577225
	PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304042221		\$124.98	577225
	Public Internet		\$124.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$124.98		
ZIPLY FIBER		20210419		\$1,732.86	577239
	County Phone Bill		\$1,732.86	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,732.86		
Department 040 IT Total:		\$34,307.28			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		44695		\$50.00	577215
	Vehicle Repair - 2020 Dodge - KCSO D-36		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
RELIABLE AUTO GLASS		44986		\$50.00	577215
	Vehicle Repair - 2019 Ford - KCSO P-52		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
Department 053 Liability Ins Total:		\$100.00			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1620754		\$7,000.00	577114
	052021 BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		
VISION SERVICE PLAN		812121376		\$997.65	577233
	052021 ACTIVE ADMIN		\$997.65	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$997.65		
Department 056 Health Ins Total:		\$7,997.65			
Department 003 Gen Accts (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		1-31-21		\$2,714.85	577137
	Conflict Cases 1/1/21 - 1/31/21		\$2,714.85		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,714.85		
FRAMPTON, STEVE PAUL		3-31-21		\$7,344.00	577154
	Conflict Cases 3/1/21 - 3/31/21		\$7,344.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$7,344.00		
Department 003 Gen Accts (JF) Total:			\$10,058.85		
Department 060 Public Defndr					
HUDDLESTON, NICOLE		2021-00003523		\$91.73	577169
	Travel - Mileage		\$91.73		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$91.73		
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	PD - PRINT JOB		\$55.40		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$55.40		
KEHR, BRADLEY		2021-00003565		\$16.13	577177
	Travel - Mileage		\$16.13		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$16.13		
LINDA J. PAYNE - ATTORNEY AT LAW		00254		\$1,843.00	577184
	Contingency Legal Services		\$1,843.00		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$1,843.00		
LINDA J. PAYNE - ATTORNEY AT LAW		00309		\$142.50	577184
	Contingency Legal Services		\$142.50		15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$142.50		
NORTH IDAHO UROLOGY		1357		\$100.00	577196
	Medical Records		\$100.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$100.00		
Department 060 Public Defndr Total:			\$2,248.76		
Department 128 JDET Ctr					
CDA PRESS		CDA#5115 - RFP		\$89.41	577128
	RFP MEAL BIDS		\$89.41		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$89.41		
CITY OF COEUR D'ALENE		4/27/21		\$11.50	577131
	IRRIGATION		\$11.50		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$11.50		
CITY OF COEUR D'ALENE		4/27/21 3		\$31.78	577131
	CITY UTILITIES		\$31.78		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$31.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
CITY OF COEUR D'ALENE		4/27/21 2		\$259.92	577131
	CITY UTILITIES		\$259.92	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$259.92		
Department 128 JDET Ctr Total:			\$392.61		
Department 139 Juv Pro					
JONES, MARK		2021-00003448		\$1,760.00	577175
	PP9.21 4/11/21 - 4/24/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00003446		\$448.00	577178
	PP9.21 4/11/21 - 4/24/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00003447		\$540.00	577181
	N/A		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
Department 139 Juv Pro Total:			\$2,748.00		
Department 070 Bus Svc					
NORTH IDAHO SPRINKLERS		21776042321		\$130.00	577195
	RTC Spring Irrigation Service - FR		\$65.00	20.1.070.4.020 - 8299	
	RTC Spring Irrigation Service - Para		\$65.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$130.00		
PASSIO TECHNOLOGIES, INC.		4909		\$6,983.00	577206
	Para Amendment - Set Up, Software License		\$2,789.00	20.1.070.4.030 - 8033	
	Para Amendment - Equipment		\$4,194.00	20.1.070.4.030 - 8067	
		Invoice Total for 20.1.070.4.030	\$6,983.00		
PASSIO TECHNOLOGIES, INC.		4948		\$1,101.45	577206
	ITS - FR - April 2021		\$1,101.45	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,101.45		
Department 070 Bus Svc Total:			\$8,214.45		
Department 101 Airport					
AIRSIDE SOLUTIONS, INC.		33640		\$267.95	577113
	YELLOW LENSES-RUNWAY		\$267.95	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$267.95		
AMAZON CAPITAL SERVICES, INC.		1MD7-QLR3-9PJ4		\$209.75	577115
	EZ-STRAINER DRUM LINER		\$209.75	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$209.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
AMAZON CAPITAL SERVICES, INC.		1TG4-H7D1-ND19		\$37.95	577115
	MAT FOR STANDUP DESK		\$37.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$37.95		
AMERICAN ASSOC OF AIRPORT EXECUTIVE!		1088676		\$275.00	577116
	KJERGAARD - ANNUAL DUES		\$275.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$275.00		
CINTAS CORPORATION #606		4082186686		\$77.25	577130
	MATS/COVERALLS		\$77.25	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$77.25		
EZLINER		068900		\$254.54	577147
	PAINT TRUCK PARTS		\$254.54	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$254.54		
HELENA REGIONAL AIRPORT		36607		\$4,901.00	577165
	ARFF 2021-DEHNERT/LEIGHTON/MCDONALD		\$4,901.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$4,901.00		
JESTER'S		39179		\$180.73	577172
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
LEIGHTON, BAILEY		ARFF 2021		\$231.00	577182
	ARFF 2021		\$231.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$231.00		
MCDONALD, BRUCE		ARFF 2021		\$231.00	577186
	ARFF 2021		\$231.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$231.00		
PACWEST MACHINERY		30399759		\$6,570.00	577204
	EXCAVATOR RENTAL & DELIVERY/RETURN		\$6,570.00	30.1.101.3.103 - 8203	
		Invoice Total for 30.1.101.3.103	\$6,570.00		
WESTERN STATES EQUIPMENT		IN001632853		\$13.44	577235
	KEYS		\$13.44	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$13.44		
Department 101 Airport Total:			\$13,249.61		
Department 004 Tax Supprt					
NORTH IDAHO HYDROSEEDING		14654		\$800.00	577194
	RV Park Phase III - Hydroseeding		\$800.00	31.1.004.4.847 - 9025	
		Invoice Total for 31.1.004.4.847	\$800.00		
Department 004 Tax Supprt Total:			\$800.00		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7829		\$218.00	577117
	Pest Control for Building		\$109.00		
			Invoice Total for 32.1.002.3	\$109.00	32.1.002.3 - 8199
NORTHWEST TIRE WORX LLC		10228		\$956.00	577199
	NWC TIRES FOR F150		\$956.00		
			Invoice Total for 32.1.002.3	\$956.00	32.1.002.3 - 8041
NORTHWEST TIRE WORX LLC		10237		\$80.00	577199
	NWC F150 OR Truck Mount balance Valve Stems		\$80.00		
			Invoice Total for 32.1.002.3	\$80.00	32.1.002.3 - 8041
NORTHWEST TIRE WORX LLC		10240		\$49.00	577199
	OR F150 Long Bed Replaced Sensor		\$49.00		
			Invoice Total for 32.1.002.3	\$49.00	32.1.002.3 - 8041
Department 002 Dept (NWC) Total:			\$1,194.00		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0421KOOT01		\$206,214.75	577205
	Kootenai Appropriation - FY21 3rd Qtr		\$206,214.75		
			Invoice Total for 33.1.004.3	\$206,214.75	33.1.004.3 - 8226
Department 004 Tax Supprt Total:			\$206,214.75		
Department 002 Dept (Parks)					
AVISTA		2021-00003473		\$13.00	577120
	ELECTRIC AT CARLIN BAY PARK		\$13.00		
			Invoice Total for 35.1.002.3	\$13.00	35.1.002.3 - 8205
GREENACRES GYPSUM AND LIME CO		121054		\$856.80	577159
	FERTILIZER		\$856.80		
			Invoice Total for 35.1.002.3	\$856.80	35.1.002.3 - 8051
NORTHERN STATES SECURITY INC		421010		\$330.00	577197
	SECURITY SERVICES-FERNAN		\$240.00		
			Invoice Total for 35.1.002.3	\$240.00	35.1.002.3 - 8112
PECK & PECK EXCAVATING INC		14678		\$120.00	577208
	SNOW PLOWING FERNAN		\$120.00		
			Invoice Total for 35.1.002.3	\$120.00	35.1.002.3 - 8519
PERFECTION POWDER COATING INC		13927		\$200.00	577209
	POWDER COAT RV DUMP SIGN		\$200.00		
			Invoice Total for 35.1.002.3	\$200.00	35.1.002.3 - 8501
ROCKY'S LANDSCAPE & SPRINKLER		M21-0144		\$80.00	577217
	BACK FLOW TESTING-RV DUMP		\$80.00		
			Invoice Total for 35.1.002.3	\$80.00	35.1.002.3 - 8206

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
WALTER E NELSON INC		439842		\$521.00	577234
	GARBAGE BAGS & TOILET TISSUE		\$521.00	35.1.002.3.153 - 8052	
		Invoice Total for 35.1.002.3.153	\$521.00		
Department 002 Dept (Parks) Total:		\$2,030.80			
Department 155 WW					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7829		\$218.00	577117
	Pest Control for Building		\$109.00	37.1.155.3 - 8517	
		Invoice Total for 37.1.155.3	\$109.00		
AVISTA		2021-00003469		\$13.00	577120
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2021-00003471		\$59.44	577120
	ELECTRIC AT HARRISON LAUNCH		\$59.44	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$59.44		
FASTENAL COMPANY		IDCOE136026		\$30.00	577148
	REPAIR SUPPLIES		\$30.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$30.00		
HORIZON DISTRIBUTORS, INC.		2S143741		\$21.52	577168
	REPAIR SUPPLIES		\$21.52	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$21.52		
NORTHERN STATES SECURITY INC		421010		\$330.00	577197
	SECURITY SERVICES-FERNAN		\$90.00	37.1.155.3 - 8112	
		Invoice Total for 37.1.155.3	\$90.00		
Department 155 WW Total:		\$322.96			
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		0321AQUI01		\$51,141.76	577205
	1/1/21-3/31/21 - APD		\$51,141.76	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$51,141.76		
Department 170 Aquifer Prot Dist Total:		\$51,141.76			
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	SW - PRINT JOB		\$188.10	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$188.10		
Department 002 Dept (SW) Total:		\$188.10			
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		160903		\$47.84	577127
	SPINDLE NUT SOCKET		\$47.84		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$47.84	
CDA NAPA AUTO PARTS INC		162195		\$233.76	577127
	OIL SEAL, BRAKE & AIR CHAMBER		\$233.76		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$233.76	
COLEMAN OIL		0575163-IN		\$3,032.90	577136
	RTS FUEL		\$3,032.90		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$3,032.90	
FREIGHTLINER NORTHWEST		PC001507833:01		\$12.04	577156
	COMPRESSOR GOVERNOR		\$12.04		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$12.04	
FREIGHTLINER NORTHWEST		PC001511412:01		\$235.51	577156
	LAMP HEAD, TURN SIGNAL		\$235.51		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$235.51	
FREIGHTLINER NORTHWEST		PC001511490:01		\$32.17	577156
	FIFTH WHEEL SPRING KIT		\$32.17		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$32.17	
MIKE WHITE FORD OF COEUR D'ALENE		43744		\$18.32	577187
	DOOR SWITCH #525		\$18.32		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$18.32	
THERMO FLUIDS INC		85715446		\$124.25	577224
	RTS USED ANTIFREEZE		\$124.25		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$124.25	
THERMO FLUIDS INC		85865661		\$124.00	577224
	RTS USED OIL		\$124.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$124.00	
Department 182 Ramsey Trnsfr Stn Total:			\$3,860.79		
Department 183 Prairie Trnsfr Stn					
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1134922		\$274.17	577158
CTR					
	PTS FLAT REPAIRS & MOUNT OR DISMOUNT		\$274.17		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$274.17	
Department 183 Prairie Trnsfr Stn Total:			\$274.17		
Department 187 Rural Sys					
PEAK SAND & GRAVEL, INC.		71866		\$449.48	577207
	ROCK RURAL SITE		\$449.48		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$449.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys Total:			\$449.48		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		162333		\$425.78	577127
	HOSE, HACKSAW, BLADES		\$217.16	60.1.190.3 - 8042	
	BELTS FOR MISTER SYSTEM		\$208.62	60.1.190.3.85 - 8042	
			Invoice Total for 60.1.190.3.85	\$425.78	
COLEMAN OIL		0575257-IN		\$3,233.76	577136
	FC FUEL		\$3,233.76	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$3,233.76	
ISCO INDUSTRIES		48000263		\$1,422.65	577171
	HDPE WITH FLANGE		\$1,422.65	60.1.190.3.85 - 8075	
			Invoice Total for 60.1.190.3.85	\$1,422.65	
NORTHSTAR CLEAN CONCEPTS		40538		\$633.23	577198
	SEMI-ANNUAL CB-1750 WASTE OIL HEATER		\$633.23	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$633.23	
NORTHSTAR CLEAN CONCEPTS		40539		\$395.05	577198
	SEMI-ANNUAL CB-5000 WASTE OIL HEATER		\$395.05	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$395.05	
OXARC INC		31232460		\$82.79	577203
	WELDING GAS		\$82.79	60.1.190.3 - 8099	
			Invoice Total for 60.1.190.3	\$82.79	
PEAK SAND & GRAVEL, INC.		71918		\$5,914.89	577207
	ROCK LANDFILL		\$5,914.89	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$5,914.89	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734041421		\$707.57	577225
	LF FIBER LINE		\$707.57	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$707.57	
WESTERN STATES EQUIPMENT		IN001625879		\$69.10	577235
	PLATE BELT		\$69.10	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$69.10	
WESTERN STATES EQUIPMENT		IN001627353		\$1,637.20	577235
	EXHAUST PARTS # 204		\$1,637.20	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$1,637.20	
Department 190 Fighting Creek Total:			\$14,522.02		
Elected Official 1 BOCC Total:			\$374,599.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KCDA PURCHASING COOPERATIVE	AUD - PRINT JOB	2021-00003504		\$1,810.64	577176
			\$121.77	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$121.77		
RELIANT NORTHWEST INSURANCE	BOND POLICY - RONNIE DAVISSION	4/14/21-4/14/27		\$60.00	577216
			\$60.00	10.2.201.0 - 8199	
		Invoice Total for 10.2.201.0	\$60.00		
UNITED DATA SECURITY INC	AUDITOR SHRED SERVICE	111415		\$14.95	577227
			\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$196.72		
Department 205 EL					
KCDA PURCHASING COOPERATIVE	EL - PRINT JOB	2021-00003504		\$1,810.64	577176
			\$155.34	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$155.34		
Department 205 EL Total:			\$155.34		
Department 209 REC					
KCDA PURCHASING COOPERATIVE	REC - PRINT JOB	2021-00003504		\$1,810.64	577176
			\$38.78	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$38.78		
Department 209 REC Total:			\$38.78		
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE	CA - PRINT JOB	2021-00003504		\$1,810.64	577176
			\$11.08	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$11.08		
Department 002 Dept (Indigent) Total:			\$11.08		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME	Information restricted due to HIPAA	1533		\$1,200.00	577123
			\$1,200.00	40.2.245.3 - 8225	
		Invoice Total for 40.2.245.3	\$1,200.00		
IDAHO MEDICAL REVIEW LLC	Information restricted due to HIPAA	13441		\$210.00	577170
			\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
IDAHO MEDICAL REVIEW LLC	Information restricted due to HIPAA	13463		\$210.00	577170
			\$210.00	40.2.245.3 - 8199	
		Invoice Total for 40.2.245.3	\$210.00		
Department 245 CO Asst Total:			\$1,620.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks					
CLARK, ALENA L.		04262021		\$33.60	577134
	Mileage April 2021			\$33.60	45.2.221.3 - 8305
			Invoice Total for 45.2.221.3	\$33.60	
EXPRESS EMPLOYMENT PROFESSIONALS		25252789		\$868.40	577146
	Temporary help			\$868.40	45.2.221.3 - 8102
			Invoice Total for 45.2.221.3	\$868.40	
EXPRESS EMPLOYMENT PROFESSIONALS		25280452		\$868.40	577146
	Temporary help			\$868.40	45.2.221.3 - 8102
			Invoice Total for 45.2.221.3	\$868.40	
EXPRESS EMPLOYMENT PROFESSIONALS		25310894		\$841.26	577146
	Temporary help			\$841.26	45.2.221.3 - 8102
			Invoice Total for 45.2.221.3	\$841.26	
Department 221 DC-Clerks Total:				\$2,611.66	
Elected Official 2 Clerk Total:				\$4,633.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		100445439		\$1,760.64	577128
	KC TR PTD FOR 2017 TAXES- LEGAL AD		\$1,760.64		10.3.001.0 - 7976
			Invoice Total for 10.3.001.0	\$1,760.64	
CDA PRESS		REF. # 100445439		\$2,021.47	577128
	KC TR PTD FOR 2017 TAXES- LEGAL AD		\$2,021.47		10.3.001.0 - 7976
			Invoice Total for 10.3.001.0	\$2,021.47	
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	TR - PAPER		\$55.20		10.3.001.0 - 8002
	TR - PRINT JOB		\$33.19		10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$88.39	
MATHESON, STEVE		04/27/2021		\$7.56	577185
	MILEAGE REIMBURSEMENT - CHRISTENSEN ESTATE		\$7.56		10.3.001.0 - 8305
			Invoice Total for 10.3.001.0	\$7.56	
OFFICE DEPOT		163472232001		\$83.42	577201
	KC TR PAPER CLIPS, ADDING TAPE, OFFICE CANDY		\$83.42		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$83.42	
OFFICE DEPOT		163499445001		\$7.39	577201
	KC TR OFFICE INK PENS		\$7.39		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$7.39	
OFFICE DEPOT		166457558001		\$37.42	577201
	KC TR PACKAGING TAPE		\$37.42		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$37.42	
OFFICE DEPOT		166457806001		\$634.14	577201
	KC TR RICOH INK CARTRIDGES		\$634.14		10.3.001.0 - 8003
			Invoice Total for 10.3.001.0	\$634.14	
Department 001 Elected Offcl (GF) Total:			\$4,640.43		
Elected Official 3 Treasurer Total:			\$4,640.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	ASR / ADMIN - PAPER		\$228.00		10.4.001.2 - 8002
	ASR/ADMIN - PRINT JOB		\$20.52		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$248.52		
Department 001 Elected Offcl (GF) Total:			\$248.52		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		25310895		\$1,502.67	577146
	K.BOWMAN J, MCINTOSH		\$1,502.67		10.4.413.3 - 8102
		Invoice Total for 10.4.413.3	\$1,502.67		
UNITED DATA SECURITY INC		111227		\$29.90	577227
	United Data Security shredding		\$29.90		10.4.413.3 - 8214
		Invoice Total for 10.4.413.3	\$29.90		
Department 413 DMV-CDA Total:			\$1,532.57		
Department 421 Appraisal					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	ASR/REVAL - PAPER		\$228.00		46.4.421.3 - 8002
		Invoice Total for 46.4.421.3	\$228.00		
Department 421 Appraisal Total:			\$228.00		
Department 425 Land Records					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	ASR/LAND RECORDS - PAPER		\$228.00		46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$228.00		
Department 425 Land Records Total:			\$228.00		
Elected Official 4 Assessor Total:			\$2,237.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		1569		\$2,500.00	577122
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$2,500.00	
CITY OF COEUR D'ALENE		#16869 5/7/21		\$82.50	577131
	WATER/SEWER/STREET LIGHTS		\$16.50	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$16.50	
CITY OF COEUR D'ALENE		#16870 5/7/21		\$10.27	577131
	WATER		\$2.05	10.5.001.3 - 8206	
			Invoice Total for 10.5.001.3	\$2.05	
DUCHESSFLOWER CLEANING SERVICES		004		\$250.00	577145
	JANITORIAL SERVICES		\$250.00	10.5.001.3 - 8215	
			Invoice Total for 10.5.001.3	\$250.00	
NMS LABS		1127963		\$1,260.00	577190
	LABS		\$1,260.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,260.00	
NMS LABS		1136957		\$1,396.00	577190
	LABS		\$1,396.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,396.00	
NMS LABS		1139116		\$692.00	577190
	LABS		\$692.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$692.00	
SPINAL DIAGNOSTICS ASSOC. PPLC		04142021		\$450.00	577219
	Information restricted due to HIPAA		\$450.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$450.00	
Department 001 Elected Offcl (GF) Total:			\$6,566.55		
Elected Official 5 Coroner Total:			\$6,566.55		

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		#4082053661		\$227.37	577129
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.80	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.98	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.94	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.72		
Department 049 Auto Shop Total:			\$60.72		
Department 120 911					
CITY OF COEUR D'ALENE		APRIL 2021		\$14.96	577133
	JULIA STREET IRRIGATION		\$14.96	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$14.96		
JESTER'S		39203		\$677.44	577173
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$692.40		
Department 124 911 - Enhncd Sys					
ZIPLY FIBER		6102Z004-S-21105		\$1,251.60	577241
	TELEPHONE SYSTEMS		\$1,251.60	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,251.60		
Department 124 911 - Enhncd Sys Total:			\$1,251.60		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4082053661		\$227.37	577129
	AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.70	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.59		
CITY OF COEUR D'ALENE		#16866 5/7/21		\$51.48	577131
	WATER/SEWER/STREET LIGHTS		\$51.48	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$51.48		
CITY OF COEUR D'ALENE		#16878 5/7/21		\$186.75	577131
	WATER/SEWER/STREET LIGHTS/GARBAGE		\$186.75	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$186.75		
NORRIS, ROBERT B.		5/2-5/7/2021		\$312.00	577191
	PER DIEM TRAVEL AND FULL DAYS X 1		\$312.00	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$312.00		

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...)			
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		#MAXEX7383		\$386.50	577193
	48" x 17" E-PANEL SIGN		\$136.00	15.6.001.2 - 7910	
	72" x 25.5" E-PANEL SIGN		\$153.00	15.6.001.2 - 7910	
	DESIGN TIME		\$97.50	15.6.001.2 - 7910	
		Invoice Total for 15.6.001.2	\$386.50		
OFFICE DEPOT INC		#140096429002		\$37.50	577202
	ELECTRIC STAPLER		\$37.50	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$37.50		
OFFICE DEPOT INC		#166457030001		\$310.91	577202
	ORANGE HIGHLIGHTER		\$5.08	15.6.001.2 - 8001	
	YELLOW HIGHLIGHTERS		\$5.08	15.6.001.2 - 8001	
	COPY PAPER		\$191.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$202.10		
OFFICE DEPOT INC		#168135279001		\$53.83	577202
	CASE OF PAPER		\$31.99	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$31.99		
Department 001 Elected Offcl (JF) Total:			\$1,235.91		
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		#04/19/2021		\$136.00	577157
	HEALTH EXAM FOR GS/DETENTION		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
LEXISNEXIS MATTHEW BENDER INC		#20210331		\$252.50	577183
	RECRUITING BACKGROUNDS/PROF STNDS		\$114.75	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$114.75		
OFFICE DEPOT INC		#168133642001		\$6.76	577202
	BOX OF 9x12 ENVELOPES		\$6.76	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$6.76		
OFFICE DEPOT INC		#168135279001		\$53.83	577202
	LETTER FOLDERS		\$4.90	15.6.002.3.523 - 8001	
	RUBBERBANDS		\$2.88	15.6.002.3.523 - 8001	
	WHITE OUT		\$5.72	15.6.002.3.523 - 8001	
	NOTE PADS		\$4.95	15.6.002.3.523 - 8001	
	STAPLES		\$3.39	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$21.84		
OFFICE DEPOT INC		#168135280001		\$20.39	577202
	6 PACK LABELS		\$20.39	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$20.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
PH & S PRODUCTS LLC		#0014261-IN		\$1,560.00	577210
	XLG X 3 AND XXLG X 2 BOXES		\$1,454.12		15.6.002.4.602 - 8018
		Invoice Total for 15.6.002.4.602	\$1,454.12		
Department 002 Dept (JF) Total:		\$1,753.86			
Department 603 Civil					
CNA SURETY		#54204709N		\$60.00	577135
	NOTARY BOND FEE		\$60.00		15.6.603.3 - 8199
		Invoice Total for 15.6.603.3	\$60.00		
US BANK TREASURY MANAGEMENT SERVICES		MARCH 2021 STMNT		\$458.09	577229
	BANK FEES>QUARTERLY BANK FEES MARCH 2021/CIVIL		\$458.09		15.6.603.3 - 8293
		Invoice Total for 15.6.603.3	\$458.09		
Department 603 Civil Total:		\$518.09			
Department 604 Animal Cntrl					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	KCSO ANIMAL CONTROL - PRINT JOB		\$7.56		15.6.604.3 - 8801
		Invoice Total for 15.6.604.3	\$7.56		
LAKE CITY PET HOSPITAL		#22126		\$85.00	577180
	HEALTH EXAM		\$40.00		15.6.604.3 - 8127
	EUTHANASIA		\$45.00		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$85.00		
VCA KOOTENAI ANIMAL HOSPITAL		#887935863		\$209.10	577230
	SEDATION		\$54.24		15.6.604.3 - 8127
	DE-MATTING		\$96.12		15.6.604.3 - 8127
	CEFOVECIN MEDICATION		\$58.74		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$209.10		
Department 604 Animal Cntrl Total:		\$301.66			
Department 605 Patrol					
AUTOCENTER CDA, LLC		#45973		\$59.95	577119
	ALIGNMENT OF P56		\$59.95		15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$59.95		
BLUE TO GOLD LLC		#BPRBKS-8381501		\$197.91	577124
	BULLET PROOF REPORT WRITING		\$197.91		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$197.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
CURTIS BLUE LINE		#INV481678		\$424.57	577140
	BLACK, ACCESSORY POUCH KIT #2		\$298.70	15.6.605.3 - 8061	
	LAUNCHER CARRY SYSTEM BAG, BLACK		\$125.87	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$424.57		
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	KCSO/PATROL - PRINT JOB		\$51.45	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$51.45		
LEXISNEXIS MATTHEW BENDER INC		#20210331		\$252.50	577183
	PATROL/BACKGROUNDS		\$0.75	15.6.605.3 - 8199	
		Invoice Total for 15.6.605.3	\$0.75		
OFFICE DEPOT INC		#166457030001		\$310.91	577202
	LEGAL WIRE DESK TRAY		\$13.48	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$13.48		
OFFICE DEPOT INC		#168053752001		\$122.72	577202
	ZIPLOC GALLON BAGS		\$122.72	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$122.72		
PREEDY TIRE		#29888		\$139.01	577213
	255/60R18 GY EAGLE ENFORCER		\$139.01	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$139.01		
REEVES INC		#423050		\$39.44	577214
	ENGRAVED NAMEPIN		\$22.98	15.6.605.3 - 8010	
	ENGRAVED NAMEPIN		\$11.49	15.6.605.3 - 8010	
	SHIPPING AND HANDELING		\$4.97	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$39.44		
Department 605 Patrol Total:			\$1,049.28		
Department 620 Detective					
FEDERAL EXPRESS		7-348-11275		\$15.63	577149
	KCSO EXPRESS MAIL		\$15.63	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$15.63		
LEXISNEXIS MATTHEW BENDER INC		#20210331		\$252.50	577183
	DETECTIVES/BACKGROUNDS		\$78.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$78.25		
PIX4D, INC.		202104IDUS003039		\$870.00	577211
	PIX4DMAPPER, SUPPORT, UPGRADE 1 YEAR		\$870.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$870.00		
Department 620 Detective Total:			\$963.88		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
CDA PRESS		#447333		\$464.39	577128
	LEGAL NOTICE-ABANDONED VEHICLE SALE-RECORDS		\$464.39	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$464.39		
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	KCSO/RECORDS - PRINT JOB		\$15.37	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$15.37		
OFFICE DEPOT INC		#166457030001		\$310.91	577202
	DYMO LABELS		\$76.44	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$76.44		
OFFICE DEPOT INC		#166466813001		\$17.19	577202
	STAPLER		\$17.19	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$17.19		
Department 630 Records Total:			\$573.39		
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		#CTC911Power		\$210.00	577139
	CTC MAN HOURS		\$210.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$210.00		
NORTH 40 OUTFITTERS		#34999/E		\$86.98	577192
	FOLDING PRUNING SAW		\$21.99	15.6.650.3 - 8054	
	ROUNDUP PRO CONCENTRATE		\$64.99	15.6.650.3 - 8056	
		Invoice Total for 15.6.650.3	\$86.98		
Department 650 Maint Total:			\$296.98		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1343681		\$412.64	577125
	UNIFORM ITEMS		\$412.64	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$412.64		
CINTAS CORPORATION #606		#4082053661		\$227.37	577129
	AREA RUGS/ JAIL		\$127.36	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$127.36		
CITY OF COEUR D'ALENE		#16869 5/7/21		\$82.50	577131
	WATER/SEWER/STREET LIGHTS		\$66.00	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$66.00		
CITY OF COEUR D'ALENE		#16870 5/7/21		\$10.27	577131
	WATER		\$8.22	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$8.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		202104UTL		\$19,679.23	577132
	GOVT WAY IRRIG, Water		\$14.96	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$32.23	15.6.660.3 - 8206	
	JAIL BLDG Water/sewer/garbage		\$19,632.04	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$19,679.23		
CORRECTIONAL HEALTH PARTNERS		2021-04.IDKCJ		\$241,828.81	577138
	CONTRACT MEDICAL FOR APRIL-21		\$241,828.81	15.6.660.3 - 8222	
	Invoice Total for	15.6.660.3	\$241,828.81		
FIRSTLINE COMMUNICATIONS INC		162657		\$163.50	577151
	REMOTE MAINT/ PHONE SUPPORT		\$163.50	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$163.50		
H & H BUSINESS SYSTEMS INC		AR192204		\$52.49	577161
	CLASS PRINTER		\$52.49	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$52.49		
HOBART CORPORATION		35081119		\$688.98	577167
	KETTLE PARTS/ LABOR AND REPAIR		\$688.98	15.6.660.3 - 8517	
	Invoice Total for	15.6.660.3	\$688.98		
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	KCSO/JAIL - PRINT JOB		\$38.78	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$38.78		
KOOTENAI COUNTY		20210416IMTRUST		\$487.89	577179
	1st QUARTER BANK ANALYSIS FEES/ INMATE TRUST ACCOUNT		\$487.89	15.6.660.3 - 8293	
	Invoice Total for	15.6.660.3	\$487.89		
LEXISNEXIS MATTHEW BENDER INC		#20210331		\$252.50	577183
	WARRANTS/BACKGROUNDS		\$58.75	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$58.75		
PH & S PRODUCTS LLC		#0014261-IN		\$1,560.00	577210
	XLG X 3 AND XXLG X 2 BOXES		\$105.88	15.6.660.3 - 8018	
	Invoice Total for	15.6.660.3	\$105.88		
SUMMIT FOOD SERVICE MANAGEMENT		20110347		\$12,976.15	577222
	4/17-4/23 JAIL MEALS		\$12,976.15	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$12,976.15		
SUMMIT FOOD SERVICE MANAGEMENT		20110348		\$720.29	577222
	4/17-4/23 JDC MEALS		\$720.29	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$720.29		
TENNANT		917805686		\$1,640.40	577223
	T5 SCRUBBER REPAIR		\$1,640.40	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$1,640.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ZIPLY FIBER		20210427MEDFAX		\$75.87	577240
	3/20-4/19 SERVICE MEDICAL FAX		\$75.87	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$75.87		
ZIPLY FIBER		20210427phone		\$55.20	577240
	SERVICE 3/20-4/19/21		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
Department 660 Jail Ops Total:		\$279,186.44			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20110535		\$94.00	577222
	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:		\$94.00			
Department 605 Patrol					
DOOLEY, JAMES		5/9-6/28/2021		\$3,201.00	577144
	PER DIEM TRAVEL AND FULL DAYS X 1		\$3,201.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$3,201.00		
NELSON, NATHAN		5/9-5/14/2021		\$363.00	577189
	PER DIEM TRAVEL AND FULL DAYS X 1		\$363.00	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$363.00		
Department 605 Patrol Total:		\$3,564.00			
Department 640 S&R					
FRANSSEN'S ELECTRIC LLC		#2658		\$166.57	577155
	MATERIALS		\$51.57	55.6.640.3.641 - 8503	
	JOURNEYMAN LABOR		\$85.00	55.6.640.3.641 - 8503	
	APPRENTICE LABOR		\$30.00	55.6.640.3.641 - 8503	
		Invoice Total for 155.6.640.3.641	\$166.57		
NORTH 40 OUTFITTERS		#35039/E		\$132.84	577192
	GENERATOR COVER		\$99.98	55.6.640.3.641 - 8042	
	SEA FOAM TUNE UP		\$13.96	55.6.640.3.641 - 8042	
	BIKE HOOK BLK VINYL		\$18.90	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	\$132.84		
NORTH 40 OUTFITTERS		#35043/E		(\$49.99)	577192
	ONLY NEEDED ONE COVER		(\$49.99)	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	(\$49.99)		
ZIGGY'S BUILDING SUPPLY		#1015943024		\$98.95	577238
	INSULATION AND TAPE		\$98.95	55.6.640.3.641 - 8517	
		Invoice Total for 155.6.640.3.641	\$98.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:				\$348.37	
Department 685 Rec Safety					
CINTAS CORPORATION #606	AREA RUGS / MARINE	#4082053661		\$227.37	577129
			Invoice Total for 37.6.685.3	<u>\$11.70</u>	37.6.685.3 - 8299
				\$11.70	
HAGADONE MARINE CENTER	FUEL	#9701947647801		\$215.30	577162
			Invoice Total for 37.6.685.3	<u>\$215.30</u>	37.6.685.3 - 8040
				\$215.30	
KCDA PURCHASING COOPERATIVE	KCSO/REC SAFETY - PRINT JOB	2021-00003504		\$1,810.64	577176
			Invoice Total for 37.6.685.3	<u>\$15.37</u>	37.6.685.3 - 8801
				\$15.37	
OFFICE DEPOT INC	TAPE DISPENSER	#166457030001		\$310.91	577202
			Invoice Total for 37.6.685.3	<u>\$18.89</u>	37.6.685.3 - 8001
				\$18.89	
Department 685 Rec Safety Total:				\$261.26	
Elected Official 6 Sheriff Total:				\$292,151.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SPOKANE COUNTY SHERIFF		04-21-21		\$50.00	577220
	Service Fee-Summons on Civil Forfeiture-CV28-21-1171		\$50.00		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$50.00		
Department 050 Civil Div Total:			\$50.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR189675		\$11.87	577160
	monthly copier maintenance		\$11.87		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$11.87		
HILLIARD, KELLY JO		Reimburse KJ		\$31.79	577166
	reimbursement to KJ for 25th work anniversary supplies		\$31.79		10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$31.79		
UNIVERSITY OF SOUTHERN CALIFORNIA		6954 4/6/21		\$1,620.00	577228
	workbooks for PND classes		\$1,620.00		10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$1,620.00		
Department 137 Juv Div Total:			\$1,663.66		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	PAO - PRINT JOB		\$6.84		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$6.84		
UNITED DATA SECURITY INC		111417		\$44.85	577227
	Shredding Service--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$44.85		
VEARE, KERI		KV041521		\$589.50	577231
	Transcript of Audio Recordings--CR28-20-5040		\$589.50		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$589.50		
Department 001 Elected Offcl (JF) Total:			\$641.19		
Elected Official 7 Pros Atty Total:			\$2,354.85		

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		144545		\$668.00	577118
	Toner Cartridges DELL 1130			\$668.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$668.00	
APEX OFFICE SYSTEMS		144547		\$125.90	577118
	Toner Drum			\$125.90	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$125.90	
CDA CABLING		56		\$3,750.00	577126
	Cabling for Bailiffs Area			\$3,750.00	45.8.001.3 - 8067
			Invoice Total for 45.8.001.3	\$3,750.00	
FOLAND, JULIE		04182021		\$104.00	577153
	TRANSCRIPTS CR28-21-4530 (32 pgs)			\$104.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$104.00	
FOLAND, JULIE		04182021B		\$81.25	577153
	TRANSCRIPTS CR28-21-3790 (25 pgs)			\$81.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$81.25	
FOLAND, JULIE		04262021		\$110.50	577153
	TRANSCRIPTS CR28-21-5295 (34 pgs)			\$110.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$110.50	
FOLAND, JULIE		04272021		\$87.75	577153
	TRANSCRIPTS CR28-18-16603 (27 pgs)			\$87.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$87.75	
FOLAND, JULIE		04272021B		\$97.50	577153
	TRANSCRIPTS CR28-21-1401 (30 pgs)			\$97.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$97.50	
HANGER, PH.D., PHILIP A		KC041421RF		\$1,387.50	577163
	Information restricted due to HIPAA			\$1,387.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,387.50	
JOHN A WOLFE PHD & ASSOCIATES		03262021		\$1,800.00	577174
	Information restricted due to HIPAA			\$1,800.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,800.00	
KCDA PURCHASING COOPERATIVE		2021-00003504		\$1,810.64	577176
	DC - PRINT JOB			\$55.90	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$55.90	
MOUNTAIN TOP HOMES		04012021		\$550.00	577188
	TRANSITIONAL HOUSING			\$550.00	45.8.001.3 - 8217
			Invoice Total for 45.8.001.3	\$550.00	
NUNEMACHER, VALERIE		INV-618		\$58.50	577200
	APPEAL TRANSCRIPTS CR28-19-16470 (18 pgs)			\$58.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$58.50	

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...)		
NUNEMACHER, VALERIE		INV-619		\$152.75	577200
	APPEAL TRANSCRIPTS CR28-20-17334 (47 pgs)		\$152.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$152.75		
NUNEMACHER, VALERIE		INV-620		\$87.75	577200
	TRANSCRIPTS CR28-20-7942 (27 pgs)		\$87.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$87.75		
NUNEMACHER, VALERIE		INV-621		\$139.75	577200
	TRANSCRIPTS CR28-21-365 (43 pgs)		\$139.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$139.75		
NUNEMACHER, VALERIE		INV-622		\$117.00	577200
	TRANSCRIPTS CR28-20-18744 (36 pgs)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
SPOKANE INT'L TRANSLATION		36626		\$210.00	577221
	TRANSLATOR CR28-21-4470		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36638		\$240.00	577221
	TRANSLATOR CR28-20-19422		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36639		\$529.20	577221
	TRANSLATOR CR28-21-4300		\$529.20	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$529.20		
SPOKANE INT'L TRANSLATION		36645		\$240.00	577221
	TRANSLATOR CR28-21-2620		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC		111416		\$44.85	577227
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV042421		\$100.75	577231
	TRANSCRIPTS CV28-20-4245 (31 pgs)		\$100.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$100.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,738.85		
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC		61587		\$67.00	577143
	INTERLOCK DEVICE LEASE (1/2) & INSTALL CR28-20-3797		\$67.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$67.00		
SKYFINE USA		45823		\$45.00	577218
	INTERLOCK DEVICE LEASE (1/2) CR28-20-7548		\$45.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$45.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 172 Court Interlock Device Total:			\$112.00	
Elected Official 8 District Court Total:			\$10,850.85	
Payment Batch Total:			\$698,034.62	