

County Commissioner's Payable List

Checks Printed on: 05/06/2021 Starting Check Number: 577331

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	IACC-21-110			\$145.00	577407
	Leslie Duncan 2021 IACC Annual Conference Registration FY21		\$145.00	10.1.001.0 - 8308	
	Invoice Total for 10.1.001.0		\$145.00		
VERIZON WIRELESS	9878063613			\$221.96	577478
	BOCC Cell Phone Usage Mar 21-Apr 20		\$221.96	10.1.001.0 - 8207	
	Invoice Total for 10.1.001.0		\$221.96		
WATER SOLUTIONS INC	28685			\$50.00	577482
	BOCC Water Cooler Rent 4/20/21-5/19/21		\$25.00	10.1.001.0 - 8099	
	Invoice Total for 10.1.001.0		\$25.00		
Department 001 Elected Offcl (GF) Total:			\$391.96		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE	4/30/21 3RD ST			\$149.84	577361
	1808 N 3RD STREET UTILITIES		\$149.84	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$149.84		
CITY OF COEUR D'ALENE	4/30/21 ADMIN			\$262.42	577361
	451 GOVERNMENT WAY UTILITIES		\$262.42	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$262.42		
CITY OF COEUR D'ALENE	4/30/21 CRT HSE			\$181.24	577361
	501 GOVERNMENT WAY UTILITIES		\$181.24	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$181.24		
CITY OF COEUR D'ALENE	4/30/21 DC			\$240.04	577361
	324 W GARDEN-JUSTICE AVE UTILITIES		\$240.04	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$240.04		
CITY OF COEUR D'ALENE	4/30/21 GARB			\$302.40	577361
	501 GOVT-OLD JAIL WAY UTILITIES		\$302.40	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$302.40		
CITY OF COEUR D'ALENE	4/30/21 IRR			\$28.40	577361
	IRR131AA NORTHWEST BLVD IRRIGATION		\$28.40	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$28.40		
CITY OF COEUR D'ALENE	4/30/21 IRRIG			\$11.60	577361
	315 W GARDEN AVE IRRIGATION		\$11.60	10.1.003.0 - 8206	
	Invoice Total for 10.1.003.0		\$11.60		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 003 Gen Accts (GF) (Continued...)			
CITY OF COEUR D'ALENE 4/30/21 PD	\$248.01 577361		
1607 LINCOLN WAY UTILITIES	\$248.01 10.1.003.0 - 8206		
Invoice Total for 10.1.003.0	\$248.01		
CITY OF COEUR D'ALENE 4/30/21 RMC	\$90.34 577361		
331 W GARDEN AVE UTILITIES	\$90.34 10.1.003.0 - 8206		
Invoice Total for 10.1.003.0	\$90.34		
CITY OF COEUR D'ALENE 4/30/21 RMO	\$232.27 577361		
400 NORTHWEST BLVD UTILITIES	\$232.27 10.1.003.0 - 8206		
Invoice Total for 10.1.003.0	\$232.27		
CITY OF COEUR D'ALENE 4/30/21 WATER	\$9.41 577361		
1808 N 3RD ST IRRIGATION	\$9.41 10.1.003.0 - 8206		
Invoice Total for 10.1.003.0	\$9.41		
CITY OF COEUR D'ALENE 4/30/21 WTR IRR	\$11.60 577361		
451 GOVERNMENT WAY IRRIGATION	\$11.60 10.1.003.0 - 8206		
Invoice Total for 10.1.003.0	\$11.60		
FEDERAL EXPRESS 7-355-55195	\$14.46 577384		
GENERAL EXPRESS MAIL	\$14.46 10.1.003.0 - 7920		
Invoice Total for 10.1.003.0	\$14.46		
Department 003 Gen Accts (GF) Total:	\$1,782.03		
Department 005 Resource Mgmt Office			
CLEARWATER SPRINGS INC 4/30/2021	\$96.20 577365		
RTC Water - April 2021 - RMO	\$32.07 10.1.005.0 - 8099		
Invoice Total for 10.1.005.0	\$32.07		
VERIZON WIRELESS 9878063614	\$90.04 577478		
Jetpacks - RMO - March/April 2021	\$30.02 10.1.005.0 - 8207		
Invoice Total for 10.1.005.0	\$30.02		
Department 005 Resource Mgmt Office Total:	\$62.09		
Department 010 B & G			
ABM JANITORIAL SERVICES 16000592	\$13,435.94 577334		
JANITORIAL SERVICES 04/2021 ADMIN	\$13,435.94 10.1.010.0 - 8215		
Invoice Total for 10.1.010.0	\$13,435.94		
ABM JANITORIAL SERVICES 16083736	\$13,435.94 577334		
JANITORIAL SERVICES 5/2021 ADMIN	\$13,435.94 10.1.010.0 - 8215		
Invoice Total for 10.1.010.0	\$13,435.94		
ACCESS UNLIMITED SECURITY INC 17441	\$115.00 577335		
SERVICE CALL FOR SCRAMBLE PAD	\$115.00 10.1.010.0 - 8517		
Invoice Total for 10.1.010.0	\$115.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
ACE ON 4TH		253700/2		\$24.09	577336
	MOUSE TRAPS AND PAINT STRAINER		\$24.09	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$24.09	
CONSOLIDATED SUPPLY CO		S010261667.001		\$224.41	577372
	WATER HEATER FOR BOCC		\$224.41	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$224.41	
LOWE'S COMPANIES INC		928206-1		\$39.46	577422
	CALKING & CONCRETE		\$39.46	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$39.46	
LOWE'S COMPANIES INC		928898-1		\$50.04	577422
	SHOP SUPPLIES-CALKING		\$50.04	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$50.04	
LOWE'S COMPANIES INC		995341		\$50.71	577422
	CABINET REPAIR		\$50.71	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$50.71	
MCKILLICAN / SPOKANE BUSINESS PARK		SP0000976154-001		\$204.70	577423
	CARPENTRY SUPPLIES KEYBOARDS SLIDES		\$204.70	10.1.010.0 - 8050	
		Invoice Total for	10.1.010.0	\$204.70	
MCKILLICAN / SPOKANE BUSINESS PARK		SP0000984859-001		\$26.34	577423
	CARPENTRY SUPPLIES		\$26.34	10.1.010.0 - 8050	
		Invoice Total for	10.1.010.0	\$26.34	
OXARC INC		60894191		\$11.05	577443
	SHOP SUPPLY GAS CYLINDER		\$11.05	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$11.05	
SITEONE LANDSCAPING SUPPLY LLC		108174364-001		\$69.74	577457
	IRRIGATION/SPRINKLER PARTS		\$14.06	10.1.010.0 - 8051	
	SPRINKLER PARTS		\$18.88	10.1.010.0 - 8051	
	CHECK VALVE DRIP LINE IRRIGATION PARTS		\$36.80	10.1.010.0 - 8051	
		Invoice Total for	10.1.010.0	\$69.74	
SITEONE LANDSCAPING SUPPLY LLC		108252537-001		\$93.42	577457
	SPRINKLER HEAD		\$45.98	10.1.010.0 - 8051	
	SPRINKLER HEAD		\$47.44	10.1.010.0 - 8051	
		Invoice Total for	10.1.010.0	\$93.42	
WALTER E NELSON INC		439863		\$562.83	577481
	JANITORIAL SUPPLIES		\$562.83	10.1.010.0 - 8052	
		Invoice Total for	10.1.010.0	\$562.83	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC (Continued...)			
Department 010 B & G (Continued...)			
WALTER E NELSON INC 440227		\$461.96	577481
JANITORIAL SUPPLIES FOAM HANDSOAP	\$121.88	10.1.010.0 - 8052	
LOTION HAND SOAP	\$340.08	10.1.010.0 - 8052	
Invoice Total for 10.1.010.0	\$461.96		
WALTER E NELSON INC 440439		\$625.31	577481
JANITORIAL SUPPLIES	\$625.31	10.1.010.0 - 8052	
Invoice Total for 10.1.010.0	\$625.31		
Department 010 B & G Total: \$29,430.94			
Department 018 Veterans Svc			
AVISTA Mar26toApr26 21		\$394.29	577347
VSO Utility Bill	\$197.14	10.1.018.3 - 8205	
Invoice Total for 10.1.018.3	\$197.14		
CITY OF POST FALLS Mar2toApr12021		\$126.96	577363
VSO Water Sewer Garbage	\$63.48	10.1.018.3 - 8206	
Invoice Total for 10.1.018.3	\$63.48		
CLEARWATER SPRINGS INC 719316		\$29.55	577365
VSO Drinking Water	\$29.55	10.1.018.3 - 8099	
Invoice Total for 10.1.018.3	\$29.55		
COLEMAN OIL CL57412		\$38.25	577370
VSO Motor Fuel	\$38.25	10.1.018.3 - 8040	
Invoice Total for 10.1.018.3	\$38.25		
RICOH USA, INC. 5061899171		\$7.97	577450
VSO Copier Services	\$7.97	10.1.018.3 - 8503	
Invoice Total for 10.1.018.3	\$7.97		
WCP SOLUTIONS 2021-00003603		\$7,530.29	577483
VSO - PRINT JOB	\$14.05	10.1.018.3 - 8801	
Invoice Total for 10.1.018.3	\$14.05		
Department 018 Veterans Svc Total: \$350.44			
Department 020 Comm Develop			
CDA PRESS APRIL 2021		\$1,092.72	577357
LEGAL NOTICES APRIL 2021	\$1,092.72	10.1.020.3 - 7976	
Invoice Total for 10.1.020.3	\$1,092.72		
ESRI 94930914		\$2,700.00	577382
ARC GIS LICENSES	\$2,700.00	10.1.020.3 - 8033	
Invoice Total for 10.1.020.3	\$2,700.00		
FIRSTLINE COMMUNICATIONS INC 162929		\$919.60	577389
LANDLINE PHONES NEW STAFF	\$919.60	10.1.020.3 - 8207	
Invoice Total for 10.1.020.3	\$919.60		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 020 Comm Develop (Continued...)			
LES SCHWAB TIRE CTR	9300622701	\$975.68	577420
93-01204 TIRES-SIPING BP13		\$975.68	10.1.020.3 - 8502
	Invoice Total for 10.1.020.3	\$975.68	
MOTION AUTO SUPPLY	7-967227	\$33.62	577430
70980 WIPERS BP13		\$33.62	10.1.020.3 - 8041
	Invoice Total for 10.1.020.3	\$33.62	
TARYN HECKER MEDIA	189	\$688.75	577466
CONSULTANT KEEPING KOOTENAI UPDATE		\$688.75	10.1.020.3 - 8101
	Invoice Total for 10.1.020.3	\$688.75	
WILLDAN ENGINEERING	002-24089	\$11,809.43	577486
CONSULTANT BUILDING PERMIT REVIEW		\$11,809.43	10.1.020.3 - 8101
	Invoice Total for 10.1.020.3	\$11,809.43	
WOODARD, JOAN C	04-27-21	\$1,162.37	577487
SITE VISITS		\$210.00	10.1.020.3.21 - 8199
PUBLIC HEARINGS 04-15-21		\$885.00	10.1.020.3.21 - 8199
MILEAGE FOR SITE VISITS		\$67.37	10.1.020.3.21 - 8305
	Invoice Total for 10.1.020.3.21	\$1,162.37	
Department 020 Comm Develop Total:	\$19,382.17		
Department 030 Repro/Mail Ctr			
WCP SOLUTIONS	2021-00003603	\$7,530.29	577483
RMC - PAPER		\$301.00	10.1.030.0 - 8002
RMC/FAIR - PAPER		\$14.05	10.1.030.0 - 8002
RMC BULK - PAPER		\$6,800.00	10.1.030.1.31 - 8002
	Invoice Total for 10.1.030.1.31	\$7,115.05	
Department 030 Repro/Mail Ctr Total:	\$7,115.05		
Department 040 IT			
CLEARWATER SPRINGS INC	716711	\$18.70	577365
Annex water		\$18.70	10.1.040.0 - 8099
	Invoice Total for 10.1.040.0	\$18.70	
CLEARWATER SPRINGS INC	718393	\$7.75	577365
Annex water		\$7.75	10.1.040.0 - 8099
	Invoice Total for 10.1.040.0	\$7.75	
CLEARWATER SPRINGS INC	720408	\$5.00	577365
finance charge		\$5.00	10.1.040.0 - 8099
	Invoice Total for 10.1.040.0	\$5.00	
COEUR D'COM COMMUNICATIONS INC	9188	\$2,484.79	577369
HD replacements FY21		\$2,484.79	10.1.040.0.42 - 8068
	Invoice Total for 10.1.040.0.42	\$2,484.79	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 040 IT (Continued...)			
COMPUTER ARTS INC.	30621	\$404.16	577371
Indigent Software maintenance		\$404.16	10.1.040.0 - 8516
Invoice Total for 10.1.040.0		\$404.16	
H & H BUSINESS SYSTEMS INC	AR192185	\$7,595.00	577400
Plotter		\$7,595.00	10.1.040.0.43 - 9005
Invoice Total for 10.1.040.0.43		\$7,595.00	
INTEGRA INFORMATION TECH INC	23977	\$12,500.00	577411
OnBase Reporting Dashboards		\$9,000.00	10.1.040.0.44 - 8033
OnBase Annual Maintenance		\$3,500.00	10.1.040.0.44 - 8516
Invoice Total for 10.1.040.0.44		\$12,500.00	
VERIZON WIRELESS	9878063612	\$281.73	577478
Cell Phone - DV		\$51.81	10.1.040.0.41 - 8207
Cell Phone - TE		\$51.81	10.1.040.0.41 - 8207
Cell Phone - BO		\$34.46	10.1.040.0 - 8207
Data Card - GK		\$40.03	10.1.040.0 - 8207
Cell Phone - GK		\$51.81	10.1.040.0 - 8207
Cell Phone - JM		\$51.81	10.1.040.0 - 8207
Invoice Total for 10.1.040.0		\$281.73	
Department 040 IT Total:	\$23,297.13		
Department 053 Liability Ins			
NORTH IDAHO MARITIME	8814	\$21,000.00	577436
North Idaho Maritime - Windstorm Damage		\$21,000.00	13.1.053.0 - 8270
Invoice Total for 13.1.053.0		\$21,000.00	
Department 053 Liability Ins Total:	\$21,000.00		
Department 056 Health Ins			
RELIANT BEHAVIORAL HEALTH, LLC	253296	\$1,312.50	577448
052021 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275
Invoice Total for 14.1.056.1		\$1,312.50	
VISION SERVICE PLAN	812207245	\$6,797.44	577479
042021 VISION CLAIMS		\$6,797.44	14.1.056.1 - 8278
Invoice Total for 14.1.056.1		\$6,797.44	
VISION SERVICE PLAN	812207257	\$168.50	577479
042021 COBRA CLAIMS		\$168.50	14.1.056.1 - 8278
Invoice Total for 14.1.056.1		\$168.50	
WILLAMETTE DENTAL OF IDAHO INC	2021-00003643	\$11,948.10	577485
052021 ACTIVE PREMIUM		\$11,948.10	14.1.056.1 - 8275
Invoice Total for 14.1.056.1		\$11,948.10	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 056 Health Ins	(Continued...)		
WILLAMETTE DENTAL OF IDAHO INC	2021-00003644	\$370.00	577485
052021 COBRA PREMIUM		\$370.00	14.1.056.1 - 8275
Invoice Total for 14.1.056.1		\$370.00	
Department 056 Health Ins Total:	\$20,596.54		
Department 003 Gen Accts (JF)			
ANDERSEN - ATTORNEY, CLAYTON	4-30-21	\$5,215.50	577344
Conflict Cases 4/1/21 - 4/30/21		\$5,215.50	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$5,215.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ	4-30-21	\$4,633.50	577373
LAW			
Conflict Cases 4/1/21 - 4/30/21		\$4,633.50	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$4,633.50	
FINDLAY, AMANDA	4-30-21	\$2,385.00	577386
Conflict Cases 4/1/21 - 4/30/21		\$2,385.00	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$2,385.00	
HAGERTY, STACIA CROCKER	4-30-21	\$4,325.00	577401
Conflict Cases 4/1/21 - 4/30/21		\$4,325.00	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$4,325.00	
MIHARA, KINZO H.	4-30-21	\$2,431.00	577424
Conflict Cases 4/1/21 - 4/30/21		\$2,431.00	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$2,431.00	
NASS ATTY, SCOT	11441	\$3,500.00	577431
May 2021 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101
Invoice Total for 15.1.003.0		\$3,500.00	
NIXON , JED K	3-31-21	\$4,916.50	577434
Conflict Cases 3/1/21 - 3/31/21		\$4,916.50	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$4,916.50	
ROMERO, ROBERT	4-30-21	\$2,593.00	577451
Conflict Cases 4/1/21 - 4/30/21		\$2,593.00	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$2,593.00	
SCHWARTZ, ATTY, CHRISTOPHER	4-30-21	\$1,936.00	577455
Conflict Cases 4/1/21 - 4/30/21		\$1,936.00	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$1,936.00	
SWARTZ, ALYSSA C	4-30-21	\$2,197.50	577465
Conflict Cases 4/1/21 - 4/30/21		\$2,197.50	15.1.003.0 - 8806
Invoice Total for 15.1.003.0		\$2,197.50	
Department 003 Gen Accts (JF) Total:	\$34,133.00		
Department 128 JDET Ctr			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 128 JDET Ctr			
ACCESS UNLIMITED SECURITY INC	17396	\$1,387.50	577335
2 WIDE ANGLE SECURITY CAMERAS		\$1,387.50	15.1.128.3 - 8070
Invoice Total for 15.1.128.3		\$1,387.50	
ARTISAN PRIMARY CARE	MAY 2021	\$161.00	577345
Information restricted due to HIPAA		\$161.00	15.1.128.3 - 8115
Invoice Total for 15.1.128.3		\$161.00	
BOB BARKER CO INC	1601687	\$390.08	577351
HOUSING SUPPLIES		\$390.08	15.1.128.3 - 8072
Invoice Total for 15.1.128.3		\$390.08	
BOB BARKER CO INC	1602676	\$5.85	577351
HOUSING SUPPLIES		\$5.85	15.1.128.3 - 8072
Invoice Total for 15.1.128.3		\$5.85	
BOB BARKER CO INC	1603780	\$120.14	577351
HOUSING		\$120.14	15.1.128.3 - 8072
Invoice Total for 15.1.128.3		\$120.14	
FIRE PROTECTION SPECIALISTS LLC	67049	\$220.00	577388
SEMI ANNUAL MAINTENANCE ON SUPPRESSION SYSTEM/KITCHEN HOOD II		\$220.00	15.1.128.3.182 - 8236
Invoice Total for 15.1.128.3.182		\$220.00	
IDAHO DEPT OF HEALTH & WELFARE	5/4/21	\$20.00	577408
ANDRADE - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199
Invoice Total for 15.1.128.3		\$20.00	
LOWE'S COMPANIES INC	928143-1	\$182.68	577422
HARDWARE & TOOLS		\$142.49	15.1.128.3.182 - 8054
HARDWARE & TOOLS		\$40.19	15.1.128.3.182 - 8517
Invoice Total for 15.1.128.3.182		\$182.68	
LOWE'S COMPANIES INC	928238-1	\$149.20	577422
SHOP SUPPLIES		\$149.20	15.1.128.3.182 - 8517
Invoice Total for 15.1.128.3.182		\$149.20	
MILLELECTRIC, INC.	2825	\$325.00	577426
OUTLETS FOR MONITORS AND DATA PARTS		\$325.00	15.1.128.3.182 - 8517
Invoice Total for 15.1.128.3.182		\$325.00	
MOTION AUTO SUPPLY	7-964016	\$180.97	577430
BRAKES - JD4		\$180.97	15.1.128.3 - 8041
Invoice Total for 15.1.128.3		\$180.97	
MOTION AUTO SUPPLY	7-966120	\$21.99	577430
SWITCH - JD6		\$21.99	15.1.128.3 - 8041
Invoice Total for 15.1.128.3		\$21.99	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 128 JDET Ctr	(Continued...)		
MOTION AUTO SUPPLY	7-966207	\$57.99	577430
TRANSFER CASE SWITCH - JD6		\$57.99	15.1.128.3 - 8041
	Invoice Total for 15.1.128.3	\$57.99	
MOTION AUTO SUPPLY	7-966687	(\$21.99)	577430
RETURN SWITCH - JD6		(\$21.99)	15.1.128.3 - 8041
	Invoice Total for 15.1.128.3	(\$21.99)	
Department 128 JDET Ctr Total:	\$3,200.41		
Department 139 Juv Pro			
WALKER, STACY	2021-00003568	\$48.50	577480
petty cash reimbursement- 1st Tee, girls circle group snacks		\$48.50	15.1.139.3 - 8099
	Invoice Total for 15.1.139.3	\$48.50	
Department 139 Juv Pro Total:	\$48.50		
Department 070 Bus Svc			
CAR WASH PLAZAS, INC.	4568	\$27.68	577353
RAR Bus Washes - April 2021		\$4.77	20.1.070.4.010 - 8041
Para Bus Washes - April 2021		\$22.91	20.1.070.4.092 - 8041
	Invoice Total for 20.1.070.4.092	\$27.68	
CITY OF COEUR D'ALENE	4.30.2021 RTC	\$44.00	577361
RTC Garbage - April 2021 - FR		\$22.00	20.1.070.4.020 - 8206
RTC Garbage - April 2021 - Para		\$22.00	20.1.070.4.091 - 8206
	Invoice Total for 20.1.070.4.091	\$44.00	
CITY OF COEUR D'ALENE	4.30.21 RTC	\$12.57	577361
RTC Irrigation - April 2021 - FR		\$6.29	20.1.070.4.020 - 8206
RTC Irrigation - April 2021 - Para		\$6.28	20.1.070.4.091 - 8206
	Invoice Total for 20.1.070.4.091	\$12.57	
CITY OF COEUR D'ALENE	4/30/21 RTC	\$59.22	577361
RTC Water/Sewer - April 2021 - FR		\$29.61	20.1.070.4.020 - 8206
RTC Water/Sewer - April 2021 - Para		\$29.61	20.1.070.4.091 - 8206
	Invoice Total for 20.1.070.4.091	\$59.22	
CLEARWATER SPRINGS INC	4/30/2021	\$96.20	577365
RTC Water - April 2021 - FR		\$32.07	20.1.070.4.020 - 8099
RTC Water - April 2021 - Para		\$32.06	20.1.070.4.091 - 8099
	Invoice Total for 20.1.070.4.091	\$64.13	
COLEMAN OIL	CL57411	\$3,357.92	577370
RAR Fuel April 2021		\$578.57	20.1.070.4.010 - 8040
Para Fuel April 2021		\$2,779.35	20.1.070.4.091 - 8040
	Invoice Total for 20.1.070.4.091	\$3,357.92	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 070 Bus Svc	(Continued...)		
COLEMAN OIL	CL57413	\$5,701.41	577370
FR Fuel April 2021		\$5,701.41	20.1.070.4.020 - 8040
Invoice Total for 20.1.070.4.020		\$5,701.41	
KOOTENAI TRUCK & AUTO REPAIR, INC.	43857	\$1,870.50	577415
RAR - #56 - A PM Service, Wheelchair PM, Parking Brake Adj		\$322.29	20.1.070.4.010 - 8041
Para - #56 - A PM Service, Wheelchair PM, Parking Brake Adj		\$1,548.21	20.1.070.4.092 - 8041
Invoice Total for 20.1.070.4.092		\$1,870.50	
KOOTENAI TRUCK & AUTO REPAIR, INC.	43888	\$353.98	577415
RAR - Bus 58 A PM Service, Wheelchair PM, Parking Brake Adj.		\$60.99	20.1.070.4.010 - 8041
Para - Bus 58 A PM Service, Wheelchair PM, Parking Brake Adj.		\$292.99	20.1.070.4.092 - 8041
Invoice Total for 20.1.070.4.092		\$353.98	
KOOTENAI TRUCK & AUTO REPAIR, INC.	43923	\$4,875.31	577415
FR PM - #65 ABS Module, ECU Programming		\$4,875.31	20.1.070.4.092 - 8041
Invoice Total for 20.1.070.4.092		\$4,875.31	
KOOTENAI TRUCK & AUTO REPAIR, INC.	43992	\$342.39	577415
RAR PM - #55 A Service, Wheelchair PM		\$58.99	20.1.070.4.010 - 8041
Para PM - #55 A Service, Wheelchair PM		\$283.40	20.1.070.4.092 - 8041
Invoice Total for 20.1.070.4.092		\$342.39	
MM SPOKANE, LLC / MERRY MAIDS	WO-73826480	\$160.00	577428
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	
PASSIO TECHNOLOGIES, INC.	4975	\$1,672.85	577444
ITS - Para - April 2021		\$1,672.85	20.1.070.4.084 - 8516
Invoice Total for 20.1.070.4.084		\$1,672.85	
SAFETY VISION	0661300-IN	\$23,251.04	577453
Liveview Security Cameras - FR		\$1,153.43	20.1.070.4.026 - 8067
Liveview Security Cameras - Para		\$1,523.61	20.1.070.4.026 - 8067
Liveview Security Cameras - FR		\$8,864.52	20.1.070.4.030 - 8067
Liveview Security Cameras - Para		\$11,709.48	20.1.070.4.030 - 8067
Invoice Total for 20.1.070.4.030		\$23,251.04	
TRADEMARK MECHANICAL, INC.	26060357	\$764.80	577470
RTC HVAC repairs - FR		\$382.40	20.1.070.4.020 - 8503
RTC HVAC repairs - Para		\$382.40	20.1.070.4.091 - 8503
Invoice Total for 20.1.070.4.091		\$764.80	
VERIZON WIRELESS	9878063614	\$90.04	577478
Jetpacks - FR - March/April 2021		\$30.01	20.1.070.4.020 - 8207
Jetpacks - Para - March/April 2021		\$30.01	20.1.070.4.091 - 8207
Invoice Total for 20.1.070.4.091		\$60.02	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 070 Bus Svc Total:	\$42,617.82		
Department 101 Airport			
A-2 RENTALS, LLC	05042021	\$443.27	577331
REFUND LEASE OVERPYMT CUST 495			
Invoice Total for 30.1.101.2	\$443.27	30.1.101.2 - 4801	
AIRPORT LIGHTING COMPANY	49203	\$967.46	577339
CUSTOM PANELS			
Invoice Total for 30.1.101.3.102	\$967.46	30.1.101.3.102 - 8501	
A-L COMPRESSED GASES INC	328601	\$16.00	577332
WELDING-NITROGEN CYLINDER			
Invoice Total for 30.1.101.3.103	\$16.00	30.1.101.3.103 - 8042	
AMAZON CAPITAL SERVICES, INC.	1CKM-9NMP-CWT9	\$138.50	577340
FLUSH VALVE/OTHER MISC PARTS			
Invoice Total for 30.1.101.3.103	\$138.50	30.1.101.3.103 - 8042	
AMAZON CAPITAL SERVICES, INC.	1CR1-QWYT-FLNN	\$158.97	577340
BATTERY TESTER/BRUSHES			
Invoice Total for 30.1.101.3.103	\$158.97	30.1.101.3.103 - 8099	
AMAZON CAPITAL SERVICES, INC.	1GW1-MNXF-M4C1	\$55.56	577340
SUNSCREEN			
Invoice Total for 30.1.101.2	\$55.56	30.1.101.2 - 8099	
CDA NAPA AUTO PARTS INC	CDA AIRPORT-4/21	\$536.07	577355
500-212546 STOCK OIL		\$64.92	30.1.101.3.103 - 8042
500-213459 OIL AND FILTERS		\$63.96	30.1.101.3.103 - 8042
500-213460 DIESEL EXHAUST FLUID		\$13.37	30.1.101.3.103 - 8042
500-213567 CREDIT-RETURNED FILTER		(\$5.30)	30.1.101.3.103 - 8042
500-214849 ANTIFREEZE		\$39.88	30.1.101.3.103 - 8042
500-217199 BRAKE CLEANER		\$23.29	30.1.101.3.103 - 8042
500-211817 CHEVY PARTS		\$116.32	30.1.101.3.103 - 8042
500-212450 STOCK FILTERS		\$219.63	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103	\$536.07		
CINTAS CORPORATION #606	4082871365	\$91.82	577360
MATS/COVERALLS			
Invoice Total for 30.1.101.3.103	\$91.82	30.1.101.3.103 - 8255	
CLEARWATER SPRINGS INC	716606	\$42.90	577365
WATER		\$34.95	30.1.101.2 - 8099
WATER COOLER RENTAL		\$7.95	30.1.101.2 - 8099
Invoice Total for 30.1.101.2	\$42.90		
CLEARWATER SPRINGS INC	718285	\$6.05	577365
WATER-EXTRA			
Invoice Total for 30.1.101.2	\$6.05	30.1.101.2 - 8099	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
FINANCIAL CONSULTING SOLUTIONS GROUP INC	3339-22104104	\$3,746.25	577385
SEWER STUDY SVC TO 4/23/21		\$3,746.25	30.1.101.2 - 8199
	Invoice Total for 30.1.101.2	\$3,746.25	
NORTH 40 OUTFITTERS	035051/E	\$7.99	577435
BIRD SEED/WILDLIFE MANAGEMENT		\$7.99	30.1.101.3.103 - 8099
	Invoice Total for 30.1.101.3.103	\$7.99	
NORTH 40 OUTFITTERS	035096/E	\$313.85	577435
55GAL STEEL BARRELS		\$209.93	30.1.101.3.103 - 8042
ELECTRICAL SUPPLIES		\$103.92	30.1.101.3.104 - 8517
	Invoice Total for 30.1.101.3.104	\$313.85	
NORTH 40 OUTFITTERS	035111/E	(\$3.96)	577435
EXCHANGED ELEC SUPPLIES		(\$3.96)	30.1.101.3.104 - 8517
	Invoice Total for 30.1.101.3.104	(\$3.96)	
ZIGGY'S BUILDING SUPPLY	1015946372	\$24.15	577488
SUPPLIES FOR INFIELD SIGNS		\$24.15	30.1.101.3.102 - 8099
	Invoice Total for 30.1.101.3.102	\$24.15	
Department 101 Airport Total:	\$6,544.88		
Department 101 Airport	(Continued...)		
HAYDEN AREA REGIONAL SEWER BOARD	2020-21OM57	\$2,938.73	577405
SEWER		\$2,938.73	301.1.101.3 - 8206
	Invoice Total for 301.1.101.3	\$2,938.73	
Department 101 Airport Total:	\$2,938.73		
Department 004 Tax Supprt			
CDA PAVING INC	56873	\$440.98	577356
RV Park Phase III - Topsoil		\$440.98	31.1.004.4.847 - 9025
	Invoice Total for 31.1.004.4.847	\$440.98	
NEW LEAF NURSERY	12533	\$500.00	577432
RV Park Phase III - Landscaping Balance		\$500.00	31.1.004.4.847 - 9025
	Invoice Total for 31.1.004.4.847	\$500.00	
NORTH IDAHO STATE FAIR	4.6.2021	\$216.59	577437
RV Park Phase III Topsoil		\$216.59	31.1.004.4.847 - 9025
	Invoice Total for 31.1.004.4.847	\$216.59	
Department 004 Tax Supprt Total:	\$1,157.57		
Department 002 Dept (Parks)			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC (Continued...)			
Department 002 Dept (Parks)			
A-L COMPRESSED GASES INC	328603	\$29.00	577332
WELDING GASSES		\$29.00	35.1.002.3.153 - 8099
Invoice Total for 35.1.002.3.153		\$29.00	
CDA METALS	731997	\$130.90	577354
RV DUMP SIGN PARTS		\$130.90	35.1.002.3 - 8501
Invoice Total for 35.1.002.3		\$130.90	
CDA NAPA AUTO PARTS INC	162042	\$23.95	577355
TOOLS		\$23.95	35.1.002.3.153 - 8054
Invoice Total for 35.1.002.3.153		\$23.95	
CDA NAPA AUTO PARTS INC	212324	\$124.30	577355
VEHICLE REPAIR SUPPLIES		\$124.30	35.1.002.3 - 8502
Invoice Total for 35.1.002.3		\$124.30	
CDA NAPA AUTO PARTS INC	212458	\$21.28	577355
VEHICLE REPAIR SUPPLIES		\$21.28	35.1.002.3 - 8502
Invoice Total for 35.1.002.3		\$21.28	
CDA NAPA AUTO PARTS INC	215309	\$9.71	577355
VEHICLE REPAIR SUPPLIES		\$9.71	35.1.002.3 - 8502
Invoice Total for 35.1.002.3		\$9.71	
CDA NAPA AUTO PARTS INC	215322	\$106.60	577355
VEHICLE REPAIR SUPPLIES		\$106.60	35.1.002.3 - 8502
Invoice Total for 35.1.002.3		\$106.60	
CDA NAPA AUTO PARTS INC	216354	\$67.75	577355
VEHICLE REPAIR SUPPLIES		\$67.75	35.1.002.3 - 8502
Invoice Total for 35.1.002.3		\$67.75	
CDA NAPA AUTO PARTS INC	216522	\$21.60	577355
VEHICLE MAINTENANCE SUPPLIES		\$21.60	35.1.002.3.153 - 8041
Invoice Total for 35.1.002.3.153		\$21.60	
GREENACRES GYPSUM AND LIME CO	121083	\$856.80	577399
FERTILIZER		\$856.80	35.1.002.3 - 8051
Invoice Total for 35.1.002.3		\$856.80	
KOOTENAI ELECTRIC COOPERATIVE	2021-00003614	\$52.22	577412
ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205
Invoice Total for 35.1.002.3		\$52.22	
MOTION AUTO SUPPLY	7-967147	\$11.99	577430
PHONE ACCESSORIES		\$11.99	35.1.002.3 - 8207
Invoice Total for 35.1.002.3		\$11.99	
NORTH 40 OUTFITTERS	34838/E	\$18.40	577435
RV DUMP SIGN PARTS		\$18.40	35.1.002.3 - 8501
Invoice Total for 35.1.002.3		\$18.40	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 002 Dept (Parks)	(Continued...)		
OFFICE DEPOT INC	16882263501	\$40.62	577442
OFFICE SUPPLIES		\$40.62	35.1.002.3.153 - 8001
Invoice Total for 35.1.002.3.153		\$40.62	
Department 002 Dept (Parks) Total:	\$1,515.12		
Department 155 WW			
AVISTA	2021-00003615	\$19.28	577348
ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205
Invoice Total for 37.1.155.3		\$19.28	
CDA METALS	730305	\$47.63	577354
REPAIR SUPPLIES		\$47.63	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$47.63	
CDA METALS	730308	\$139.08	577354
REPAIR SUPPLIES		\$139.08	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$139.08	
CDA METALS	733878	\$93.90	577354
REPAIR SUPPLIES		\$93.90	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$93.90	
CDA METALS	737535	\$21.15	577354
REPAIR SUPPLIES		\$21.15	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$21.15	
CDA NAPA AUTO PARTS INC	212317	\$20.39	577355
REPAIR SUPPLIES		\$20.39	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$20.39	
CDA NAPA AUTO PARTS INC	212417	\$6.13	577355
REPAIR SUPPLIES		\$6.13	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$6.13	
HAUSER LAKE WATER ASSOC	2021-00003572	\$46.00	577403
WATER AT HAUSER		\$46.00	37.1.155.3 - 8206
Invoice Total for 37.1.155.3		\$46.00	
HAYDEN ACE HARDWARE	850102	\$9.45	577404
REPAIR SUPPLIES		\$9.45	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$9.45	
HAYDEN ACE HARDWARE	850370	\$14.17	577404
REPAIR SUPPLIES		\$14.17	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$14.17	
HAYDEN ACE HARDWARE	851167	\$6.82	577404
REPAIR SUPPLIES		\$6.82	37.1.155.3 - 8501
Invoice Total for 37.1.155.3		\$6.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 155 WW			(Continued...)		
HAYDEN ACE HARDWARE		851334		\$26.06	577404
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$26.06	37.1.155.3 - 8501
HAYDEN ACE HARDWARE		853316		\$22.36	577404
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$22.36	37.1.155.3 - 8501
KOOTENAI ELECTRIC COOPERATIVE		2021-00003613		\$133.21	577412
ELECTRIC AT HAUSER, L TWIN, BAYVIEW			Invoice Total for 37.1.155.3	\$133.21	37.1.155.3 - 8205
MOTION AUTO SUPPLY		7-965546		\$8.00	577430
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$8.00	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34732/E		\$12.70	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$12.70	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34769/E		\$44.78	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$44.78	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34824/E		\$11.96	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$11.96	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34904/E		\$250.96	577435
HARRISON GANGWAY REPAIR			Invoice Total for 37.1.155.3	\$250.96	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34916/E		\$86.74	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$86.74	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		34990/E		\$2.99	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$2.99	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		35001/E		\$503.98	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$503.98	37.1.155.3 - 8501
NORTH 40 OUTFITTERS		35008/E		\$10.42	577435
REPAIR SUPPLIES			Invoice Total for 37.1.155.3	\$10.42	37.1.155.3 - 8501
VERIZON WIRELESS		9878053525		\$217.24	577478
PARKS & WATERWAYS CELL PHONE SERVICE			Invoice Total for 37.1.155.3	\$217.24	37.1.155.3 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 155 WW Total:		\$1,755.40			
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING	2132			\$412.50	577446
Aquifer Protection District Consultant March-April Services			\$412.50	49.1.170.1 - 8101	
Invoice Total for 49.1.170.1			\$412.50		
Department 170 Aquifer Prot Dist Total:		\$412.50			
Department 002 Dept (SW)					
E R CONSTRUCTION INC	2021-00003564			\$70.20	577490
SW REFUND			\$70.20	60.1.002.2 - 4853	
Invoice Total for 60.1.002.2			\$70.20		
FAIRWOOD APARTMENTS	2021-00003563			\$39.15	577491
SW REFUND			\$39.15	60.1.002.2 - 4853	
Invoice Total for 60.1.002.2			\$39.15		
OFFICE DEPOT	168446591001			\$50.87	577440
BATTERIES D & C			\$50.87	60.1.002.3 - 8001	
Invoice Total for 60.1.002.3			\$50.87		
OFFICE DEPOT	168898426001			\$15.88	577440
TAPE			\$15.88	60.1.002.3 - 8001	
Invoice Total for 60.1.002.3			\$15.88		
Department 002 Dept (SW) Total:		\$176.10			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC	155919			\$150.82	577355
FILTERS # 426			\$150.82	60.1.182.3 - 8042	
Invoice Total for 60.1.182.3			\$150.82		
CDA NAPA AUTO PARTS INC	156243			\$69.22	577355
SWIVEL			\$69.22	60.1.182.3 - 8042	
Invoice Total for 60.1.182.3			\$69.22		
CDA NAPA AUTO PARTS INC	157298			\$103.79	577355
AIR DEYER #427			\$103.79	60.1.182.3 - 8042	
Invoice Total for 60.1.182.3			\$103.79		
CDA NAPA AUTO PARTS INC	158345			\$29.14	577355
SPINDLE SOCKET			\$29.14	60.1.182.3 - 8042	
Invoice Total for 60.1.182.3			\$29.14		
CDA NAPA AUTO PARTS INC	161042			\$371.60	577355
FULE LINE #513			\$371.60	60.1.182.3 - 8041	
Invoice Total for 60.1.182.3			\$371.60		

Vendor		Invoice Number	Invoice Amount Check Number	
Item Description			Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		(Continued...)		
CDA NAPA AUTO PARTS INC	163761		\$29.24	577355
FILTERS #530, AEROSOL TOUCH UP			\$29.24	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$29.24	
CDA NAPA AUTO PARTS INC	164079		\$98.58	577355
DELVAC 15W40			\$38.97	60.1.182.3 - 8040
HYD FILTER, FBRGLS RESIN REPAIR KIT			\$59.61	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$98.58	
CLEARWATER SPRINGS INC	708665		\$36.15	577367
RAMSEY WATER			\$36.15	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$36.15	
CLEARWATER SPRINGS INC	712508		\$61.35	577367
RAMSEY WATER			\$61.35	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$61.35	
CLEARWATER SPRINGS INC	715947		\$50.40	577367
RAMSEY WATER			\$50.40	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$50.40	
CLEARWATER SPRINGS INC	717967		\$10.95	577367
RAMSEY WATER			\$10.95	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$10.95	
EMERALD SERVICES INC	85918684		\$967.00	577380
FUEL BARRELS HAZMAT			\$967.00	60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$967.00	
FREIGHTLINER NORTHWEST	PC001511412:02		\$274.21	577391
HEADLAMP BEZEL #415			\$274.21	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$274.21	
GENERAL FIRE EXTINGUISHER SERVICE	95760		\$456.00	577393
ANNUAL FIRE SERVICE OFF ROAD			\$456.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$456.00	
GOODYEAR COMMERCIAL TIRE & SERVICE	197-1135039		\$43.60	577396
CTR			\$43.60	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$43.60	
GRAINGER	9862828895		\$76.20	577397
BOLLARD COVER			\$76.20	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$76.20	
LEAVITT MACHINERY	SPU098109		\$220.10	577419
FILTERS #360			\$220.10	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$220.10	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)		
MISTER GREEN	16567	\$745.00	577427
EARLY SPRING FERTILIZE		\$745.00	60.1.182.3 - 8051
	Invoice Total for 60.1.182.3	\$745.00	
SAFETY-KLEEN SYSTEMS, INC.	85924175	\$719.50	577454
OIL WATER		\$719.50	60.1.182.3 - 8130
	Invoice Total for 60.1.182.3	\$719.50	
SETCO INC	221144	\$4,511.57	577456
RUBBER BIT		\$4,511.57	60.1.182.3 - 8042
	Invoice Total for 60.1.182.3	\$4,511.57	
TIRE DISPOSAL & RECYCLING LLC	11107529	\$1,034.25	577469
RTS TIRE DISPOSAL		\$1,034.25	60.1.182.3 - 8130
	Invoice Total for 60.1.182.3	\$1,034.25	
ULINE	132485563	\$786.69	577472
DOCK PLATE		\$786.69	60.1.182.3 - 8067
	Invoice Total for 60.1.182.3	\$786.69	
WESTERN STATES EQUIPMENT	IN001624241	\$127.62	577484
BOLTS & WASHERS		\$127.62	60.1.182.3 - 8042
	Invoice Total for 60.1.182.3	\$127.62	
Department 182 Ramsey Trnsfr Stn Total:	\$10,972.98		
Department 183 Prairie Trnsfr Stn			
ADVANCED COMPRESSOR & HOSE INC	83406	\$93.56	577337
HOSE FOR TRL #127		\$93.56	60.1.183.3 - 8042
	Invoice Total for 60.1.183.3	\$93.56	
AVISTA	04/23/2021 BLDG	\$1,091.04	577347
PTS BLDG UTILITIES		\$1,091.04	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$1,091.04	
AVISTA	04/23/2021 CFC	\$202.29	577347
CFC BLDG UTILITIES		\$202.29	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$202.29	
AVISTA	04/23/2021 SH	\$146.06	577347
PTS SCALE HOUSES UTILITIES		\$146.06	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$146.06	
AVISTA	04/23/2021 SHOP	\$594.35	577347
PRAIRIE SHOP UTILITIES		\$594.35	60.1.183.3 - 8205
	Invoice Total for 60.1.183.3	\$594.35	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 183 Prairie Trnsfr Stn (Continued...)			
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA	CDA-1053847	\$112.80	577358
TARP HANDLE		\$112.80	60.1.183.3 - 8042
Invoice Total for 60.1.183.3		\$112.80	
COLEMAN OIL	0576541-IN	\$1,387.97	577370
PTS FUEL		\$1,387.97	60.1.183.3 - 8040
Invoice Total for 60.1.183.3		\$1,387.97	
GENERAL FIRE EXTINGUISHER SERVICE	95761	\$475.00	577393
ANNUAL FIRE SERVICE OFF ROAD		\$475.00	60.1.183.3 - 8042
Invoice Total for 60.1.183.3		\$475.00	
GENUINE PARTS COMPANY-SPOKANE DC	3688-073944	\$288.99	577394
DEF		\$288.99	60.1.183.3 - 8040
Invoice Total for 60.1.183.3		\$288.99	
GENUINE PARTS COMPANY-SPOKANE DC	3688-076970	\$119.25	577394
CUTT OFF WHEEL & MUD FLAPS		\$119.25	60.1.183.3 - 8042
Invoice Total for 60.1.183.3		\$119.25	
GENUINE PARTS COMPANY-SPOKANE DC	3688-079645	\$64.22	577394
SANDING DISK		\$64.22	60.1.183.3 - 8099
Invoice Total for 60.1.183.3		\$64.22	
GENUINE PARTS COMPANY-SPOKANE DC	3688-080889	\$431.97	577394
FILTERS		\$431.97	60.1.183.3 - 8042
Invoice Total for 60.1.183.3		\$431.97	
LAKE CITY HEATING & COOLING INC.	038062	\$1,070.97	577416
CIRCUIT BOARD FOR LUNCHROOM FURNACE		\$1,070.97	60.1.183.3 - 8517
Invoice Total for 60.1.183.3		\$1,070.97	
MISTER GREEN	16577	\$620.00	577427
EARLY SPRING FERTILIZE		\$620.00	60.1.183.3 - 8051
Invoice Total for 60.1.183.3		\$620.00	
NEW PIG CORPORATION	23296581-00	\$233.05	577433
SNAP ON DRUM COVERS		\$233.05	60.1.183.3 - 8052
Invoice Total for 60.1.183.3		\$233.05	
NEW PIG CORPORATION	4931957-00	\$271.24	577433
ABSORBENT MAT PAD		\$271.24	60.1.183.3 - 8052
Invoice Total for 60.1.183.3		\$271.24	
NORTH 40 OUTFITTERS	035036/E	\$649.98	577435
HONDA TRANSFER PUMP & HOSE KIT		\$649.98	60.1.183.3 - 8067
Invoice Total for 60.1.183.3		\$649.98	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC (Continued...)			
Department 183 Prairie Trnsfr Stn (Continued...)			
OXARC INC	31235738	\$260.46	577443
WELDING HELMET		\$260.46	60.1.183.3 - 8054
	Invoice Total for 60.1.183.3	\$260.46	
SAFETY-KLEEN SYSTEMS, INC.	85912060	\$511.30	577454
FUEL BARRELS HAZMAT		\$511.30	60.1.183.3 - 8130
	Invoice Total for 60.1.183.3	\$511.30	
UNITEC DORSH LLC	S-1175	\$1,100.00	577474
SCALE SERVICE		\$1,100.00	60.1.183.3 - 8503
	Invoice Total for 60.1.183.3	\$1,100.00	
Department 183 Prairie Trnsfr Stn Total:	\$9,724.50		
Department 190 Fighting Creek			
CLEARWATER SPRINGS INC	04/21/21 LF CR	(\$25.00)	577366
LF WATER		(\$25.00)	60.1.190.3 - 8099
	Invoice Total for 60.1.190.3	(\$25.00)	
CLEARWATER SPRINGS INC	712486	\$37.95	577366
LF WATER		\$37.95	60.1.190.3 - 8099
	Invoice Total for 60.1.190.3	\$37.95	
CLEARWATER SPRINGS INC	715925	\$27.00	577366
LF WATER		\$27.00	60.1.190.3 - 8099
	Invoice Total for 60.1.190.3	\$27.00	
CLEARWATER SPRINGS INC	717949	\$10.95	577366
LF WATER		\$10.95	60.1.190.3 - 8099
	Invoice Total for 60.1.190.3	\$10.95	
COLEMAN OIL	0576534-IN	\$4,399.28	577370
FC FUEL		\$4,399.28	60.1.190.3 - 8040
	Invoice Total for 60.1.190.3	\$4,399.28	
COLEMAN OIL	0576794-IN	\$711.40	577370
FC FUEL		\$711.40	60.1.190.3 - 8040
	Invoice Total for 60.1.190.3	\$711.40	
GREAT WEST ENGINEERING, INC.	23805	\$661.25	577398
LF ENGINEERING SERVICES		\$661.25	60.1.190.3 - 8101
	Invoice Total for 60.1.190.3	\$661.25	
HAYDEN AREA REGIONAL SEWER BOARD	2021LAGOON WATE	\$4,323.00	577405
LEACHATE DISPOSAL		\$4,323.00	60.1.190.3.85 - 8130
	Invoice Total for 60.1.190.3.85	\$4,323.00	
RAGAN EQUIPMENT CO	01-90255	\$316.76	577445
BALL BERINGS FOR GATOR		\$316.76	60.1.190.3 - 8042
	Invoice Total for 60.1.190.3	\$316.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
SVL ANALYTICAL INC		X1C0382		\$2,142.50	577464
	SAMPLE ANALYSIS			\$2,142.50	60.1.190.3.85 - 8101
		Invoice Total for	60.1.190.3.85	\$2,142.50	
SVL ANALYTICAL INC		X1C0438		\$668.50	577464
	SAMPLE ANALYSIS			\$668.50	60.1.190.3.85 - 8101
		Invoice Total for	60.1.190.3.85	\$668.50	
SVL ANALYTICAL INC		X1C0464		\$190.80	577464
	SAMPLE ANALYSIS			\$190.80	60.1.190.3.85 - 8101
		Invoice Total for	60.1.190.3.85	\$190.80	
WESTERN STATES EQUIPMENT		IN001630226		\$74.54	577484
	BELT FOR STEP			\$74.54	60.1.190.3 - 8042
		Invoice Total for	60.1.190.3	\$74.54	
Department 190 Fighting Creek Total:		\$13,538.93			
Elected Official 1 BOCC Total:		\$252,144.79			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 2 Clerk			
Department 001 Elected Offcl (GF)			
IDAHO ASSOCIATION OF COUNTIES	IAC-21-357	\$75.00	577406
JENNIFER LOCKE 2021 COUNTY OFFICALS INSTITUTE REGISTRATION		\$75.00	10.2.001.0 - 8308
Invoice Total for 10.2.001.0		\$75.00	
Department 001 Elected Offcl (GF) Total:	\$75.00		
Department 201 AUD			
IDAHO ASSOCIATION OF COUNTIES	IAC-21-356	\$75.00	577406
DENA DARROW 2021 COUNTY OFFICIALS INSTITUTE REGISTRATION		\$75.00	10.2.201.0 - 8308
Invoice Total for 10.2.201.0		\$75.00	
WATER SOLUTIONS INC	28720	\$50.00	577482
WATER COOLER - AUD		\$25.00	10.2.201.0 - 8099
Invoice Total for 10.2.201.0		\$25.00	
Department 201 AUD Total:	\$100.00		
Department 205 EL			
CLEARWATER SPRINGS INC	717430	\$23.05	577365
Water Cooler Rental & 5Gal		\$23.05	10.2.205.3 - 8099
Invoice Total for 10.2.205.3		\$23.05	
CLEARWATER SPRINGS INC	719146	\$12.10	577365
Water 2-5Gal		\$12.10	10.2.205.3 - 8099
Invoice Total for 10.2.205.3		\$12.10	
ELECTION SYSTEMS & SOFTWARE INC	CD2000087	\$5,916.80	577379
May 18 Tax Dist EI/Machine Coding		\$5,916.80	10.2.205.3 - 8085
Invoice Total for 10.2.205.3		\$5,916.80	
ELECTION SYSTEMS & SOFTWARE INC	CD2000088	\$988.40	577379
May 18 Tax Dist EI/Audio Set up		\$988.40	10.2.205.3 - 8085
Invoice Total for 10.2.205.3		\$988.40	
ELECTION SYSTEMS & SOFTWARE INC	CD2000089	\$5,519.80	577379
May 18 Tax Dist EI/Layout		\$5,519.80	10.2.205.3 - 8085
Invoice Total for 10.2.205.3		\$5,519.80	
Department 205 EL Total:	\$12,460.15		
Department 209 REC			
LANGUAGE LINE SERVICES INC	10231119	\$25.36	577418
APRIL 2021 TRANSLATION SERVICES		\$25.36	10.2.209.3 - 8111
Invoice Total for 10.2.209.3		\$25.36	
RELIANT NORTHWEST INSURANCE	107412373	\$60.00	577449
APRIL 2021 NOTARY BOND POLICY NUMBER 107412373		\$60.00	10.2.209.3 - 8199
Invoice Total for 10.2.209.3		\$60.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 2 Clerk (Continued...)			
Department 209 REC (Continued...)			
US DEPT OF HOUSING & URBAN DEVELOPMENT	2021-00003578	\$5.00	577492
RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3	\$5.00	
WATER SOLUTIONS INC	28720	\$50.00	577482
WATER COOLER - REC		\$25.00	10.2.209.3 - 8099
	Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:	\$115.36		
Department 246 CO Asst-KMC IPH			
KOOTENAI HEALTH	KM32748660	\$621.30	577414
Information restricted due to HIPAA		\$621.30	10.2.246.3 - 8221
	Invoice Total for 10.2.246.3	\$621.30	
Department 246 CO Asst-KMC IPH Total:	\$621.30		
Department 221 DC-Clerks			
MCKILLICAN / SPOKANE BUSINESS PARK	SP0000985025-001	\$55.18	577423
SUPPLIES FOR WINDOW DIST COURT		\$55.18	45.2.221.3 - 9930
	Invoice Total for 45.2.221.3	\$55.18	
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD	409852	\$264.38	577458
JV DISPO ORDER		\$264.38	45.2.221.3 - 8001
	Invoice Total for 45.2.221.3	\$264.38	
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD	409853	\$862.50	577458
Judgement Forms		\$862.50	45.2.221.3 - 8001
	Invoice Total for 45.2.221.3	\$862.50	
Department 221 DC-Clerks Total:	\$1,182.06		
Elected Official 2 Clerk Total:	\$14,553.87		

Vendor		Invoice Number	Invoice Amount		Check Number
Item Description			Item Amount	Organization Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10632943		\$1,384.00	577392
TR ARMORED TRANSPORTATION			\$224.61	10.3.001.0 - 8112	
Invoice Total for 10.3.001.0			\$224.61		
Department 001 Elected Offcl (GF) Total:			\$224.61		
Elected Official 3 Treasurer Total:			\$224.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Organization Set - Account					
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10632943		\$1,384.00	577392
	CDA DMV ARMORED TRANSPORTATION		\$224.61	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$224.61		
Department 413 DMV-CDA Total:		\$224.61			
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10632943		\$1,384.00	577392
	PF DMV ARMORED TRANSPORTATION		\$396.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$396.81		
Department 417 DMV-PF Total:		\$396.81			
Department 421 Appraisal					
MIKE WHITE FORD OF COEUR D'ALENE		DEAL 18400		\$30,460.00	577425
	FORD EXPLORER 2021		\$30,460.00	46.4.421.3 - 9010	
		Invoice Total for 46.4.421.3	\$30,460.00		
Department 421 Appraisal Total:		\$30,460.00			
Elected Official 4 Assessor Total:		\$31,081.42			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 5 Coroner			
Department 001 Elected Offcl (GF)			
CITY OF COEUR D'ALENE	#19700 5/15/21	\$64.00	577361
GARBAGE FOR PIECE CLEGG BLDG		\$12.80	10.5.001.3 - 8206
	Invoice Total for 10.5.001.3	\$12.80	
Department 001 Elected Offcl (GF) Total:	\$12.80		
Elected Official 5 Coroner Total:	\$12.80		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff			
Department 049 Auto Shop			
CINTAS CORPORATION #606	#4082700484	\$223.79	577359
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	
MOTION AUTO SUPPLY	APRIL 2021 STMNT	\$434.00	577430
#7-965636>FLEET STOCK PROPANE TANK		\$0.23	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$0.23	
Department 049 Auto Shop Total:		\$60.95	
Department 114 OEM			
VERIZON	#9878103897	\$4,216.42	577477
OEM-WESTBROOK		\$41.74	10.6.114.2 - 8207
Invoice Total for 10.6.114.2		\$41.74	
Department 114 OEM Total:		\$41.74	
Department 120 911			
CITY OF COEUR D'ALENE	APR 2021	\$183.84	577362
JULIA STREET UTILITIES		\$183.84	10.6.120.3 - 8206
Invoice Total for 10.6.120.3		\$183.84	
Department 120 911 Total:		\$183.84	
Department 124 911 - Enhncd Sys			
AMERICAN TOWER CORP	3589726	\$1,753.03	577343
KILLARNEY MTN SITE RENT		\$1,667.38	10.6.124.3 - 8201
KILLARNEY MTN SITE UTILITIES		\$85.65	10.6.124.3 - 8205
Invoice Total for 10.6.124.3		\$1,753.03	
AT&T	X04282021 APRIL	\$719.01	577346
TELEPHONE SYSTEMS		\$719.01	10.6.124.3 - 8207
Invoice Total for 10.6.124.3		\$719.01	
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/911E/ENHANCED-124		\$145.33	10.6.124.3 - 8040
Invoice Total for 10.6.124.3		\$145.33	
FIRSTLINE COMMUNICATIONS INC	162805	\$109.00	577389
PROGRAM MAINTENANCE FOR 911 CIRCUITS		\$109.00	10.6.124.3 - 8516
Invoice Total for 10.6.124.3		\$109.00	
KOOTENAI ELECTRIC COOPERATIVE	03/25-04/25/2021	\$212.21	577413
MASON BUTTE MTN-APRIL		\$212.21	10.6.124.3 - 8205
Invoice Total for 10.6.124.3		\$212.21	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 124 911 - Enhncd Sys (Continued...)			
LANGUAGE LINE SERVICES INC	10226012	\$99.16	577418
TRANSLATION SERVICES		\$99.16	10.6.124.3 - 8111
Invoice Total for 10.6.124.3		\$99.16	
STATE OF IDAHO MILITARY DIVISION SRO	12421	\$7,949.28	577462
KOOTENAI CT CIRCUITS-QRTLY BILLING		\$7,949.28	10.6.124.3 - 8515
Invoice Total for 10.6.124.3		\$7,949.28	
ZIPLY FIBER	04/26/21-05/25	\$1,163.00	577489
TELEPHONE SYSTEMS		\$1,163.00	10.6.124.3 - 8207
Invoice Total for 10.6.124.3		\$1,163.00	
ZIPLY FIBER	04/26-05/25/2021	\$610.00	577489
TELEPHONE SYSTEMS		\$610.00	10.6.124.3 - 8207
Invoice Total for 10.6.124.3		\$610.00	
ZIPLY FIBER	04/26-05/25/21	\$488.00	577489
TELEPHONE SYSTEMS		\$488.00	10.6.124.3 - 8207
Invoice Total for 10.6.124.3		\$488.00	
Department 124 911 - Enhncd Sys Total:	\$13,248.02		
Department 001 Elected Offcl (JF)			
CINTAS CORPORATION #606	#4082700484	\$223.79	577359
AREA RUGS/ ADMIN		\$15.89	15.6.001.2 - 8299
AREA RUGS/ WEIGHT ROOM		\$45.86	15.6.001.2 - 8299
Invoice Total for 15.6.001.2		\$61.75	
CITY OF COEUR D'ALENE	#19700 5/15/21	\$64.00	577361
GARBAGE FOR PIECE CLEGG BLDG		\$51.20	15.6.001.2 - 8206
Invoice Total for 15.6.001.2		\$51.20	
CLEMENTS BROWN & MCNICHOLS	04/30/2021	\$4,900.00	577368
LEGAL SERVICES>MATTER OF VALK FOR MATTOS/ADMIN		\$4,900.00	15.6.001.2 - 8103
Invoice Total for 15.6.001.2		\$4,900.00	
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/ADMIN		\$467.08	15.6.001.2 - 8040
Invoice Total for 15.6.001.2		\$467.08	
DEVRIES BUSINESS RECORDS MGMT INC.	#0134076	\$660.00	577376
CIVIL PURGE		\$247.50	15.6.001.2 - 8214
ADMIN REGULAR SHRED (ADMIN, RECORDS,CIVIL,DETECTIVES, MARINE, IT		\$66.00	15.6.001.2 - 8214
Invoice Total for 15.6.001.2		\$313.50	
MOTION AUTO SUPPLY	APRIL 2021 STMNT	\$434.00	577430
#7-965931>ADMIN MP6 DISC BRAKE PAD SET		\$149.36	15.6.001.2 - 8041
#7-965636>FLEET STOCK PROPANE TANK		\$1.63	15.6.001.2 - 8041
#7-965876>ADMIN MP6 SPARK PLUG		\$60.12	15.6.001.2 - 8041
Invoice Total for 15.6.001.2		\$211.11	

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 TROPHY CO.		#4119		\$60.00	577438
	K.EDMONDSON, J.HOLECEK, M.MCFARLAND		\$60.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$60.00		
THREADS		APRIL 2021 STMNT		\$526.00	577467
	ADMIN>D.MATTOS HEM PANTS, ZIPPER, TAPER SHIRT		\$65.00	15.6.001.2 - 8255	
	ADMIN>D.MATTOS TAPER 2 SHIRTS		\$30.00	15.6.001.2 - 8255	
		Invoice Total for 15.6.001.2	\$95.00		
VERIZON		#9878103897		\$4,216.42	577477
	ADMIN		\$4,059.46	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$4,059.46		
Department 001 Elected Offcl (JF) Total:		\$10,219.10			
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6332275		\$111.40	577381
	BACKGROUNDS		\$111.40	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$111.40		
FIRSTLINE COMMUNICATIONS INC		#162872		\$523.60	577389
	PHONE AND LAND LINE FOR B.OLSON		\$523.60	15.6.002.3.523 - 8207	
		Invoice Total for 15.6.002.3.523	\$523.60		
Department 002 Dept (JF) Total:		\$635.00			
Department 603 Civil					
COLEMAN OIL		#CL59036		\$24,052.31	577370
	FUEL/CIVIL		\$1,683.72	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,683.72		
MOTION AUTO SUPPLY		APRIL 2021 STMNT		\$434.00	577430
	#7-965636>FLEET STOCK PROPANE TANK		\$0.93	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$0.93		
THREADS		APRIL 2021 STMNT		\$526.00	577467
	CIVIL>MAXWELL 2 PATCHES		\$10.00	15.6.603.3 - 8255	
		Invoice Total for 15.6.603.3	\$10.00		
Department 603 Civil Total:		\$1,694.65			
Department 604 Animal Cntrl					
COLEMAN OIL		#CL59036		\$24,052.31	577370
	FUEL/ANIMAL CONTROL		\$714.20	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$714.20		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 604 Animal Cntrl (Continued...)			
MOTION AUTO SUPPLY	APRIL 2021 STMNT		\$434.00 577430
#7-967184>ANIMAL CONTROL AC4 DISC BRAKE PAD SET		\$37.34	15.6.604.3 - 8041
#7-965636>FLEET STOCK PROPANE TANK		\$0.70	15.6.604.3 - 8041
Invoice Total for 15.6.604.3		\$38.04	
THREADS	APRIL 2021 STMNT		\$526.00 577467
ANIMAL CONTROL>OSBURN HEM 2 PANTS		\$29.00	15.6.604.3 - 8255
Invoice Total for 15.6.604.3		\$29.00	
Department 604 Animal Cntrl Total:		\$781.24	
Department 605 Patrol			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1344599		\$638.08 577350
RAGAN JUMPSUIT		\$638.08	15.6.605.3.529 - 8010
Invoice Total for 15.6.605.3.529		\$638.08	
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1344600		\$1,104.18 577350
JUMPSUIT FOR MCFARLAND		\$1,104.18	15.6.605.3.529 - 8010
Invoice Total for 15.6.605.3.529		\$1,104.18	
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1344601		\$577.60 577350
CULNANE JUMPSUIT		\$577.60	15.6.605.3.529 - 8010
Invoice Total for 15.6.605.3.529		\$577.60	
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1344974		\$72.68 577350
MENS 55/45 POLY WOLL TROUSERS		\$72.68	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$72.68	
COLEMAN OIL	#CL59036		\$24,052.31 577370
FUEL/OHV		\$101.52	15.6.605.3.526 - 8040
FUEL/PATROL		\$15,022.40	15.6.605.3 - 8040
Invoice Total for 15.6.605.3		\$15,123.92	
CW WRAPS & MARKETING INC	#13081		\$4,900.00 577374
REMOVAL OF DOOR GRAPHICS		\$525.00	15.6.605.3 - 8041
ALL 4 DOORS WRAPPED IN WHITE VINYL		\$2,695.00	15.6.605.3 - 8041
3M REFLECTIVE WITH UV LAMINATE		\$1,680.00	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$4,900.00	
GLOBALSTAR USA	#14286291		\$107.94 577395
TAXES AND SURCHARGES		\$12.95	15.6.605.3 - 8207
MONTHLY ACTIVITY		\$94.99	15.6.605.3 - 8207
Invoice Total for 15.6.605.3		\$107.94	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
MOTION AUTO SUPPLY	APRIL 2021 STMNT	\$434.00	577430
#7-966007>PATROL P27 COIL ON PLUG BOOT		\$16.50	15.6.605.3 - 8041
#7-966352>PATROL AIR & ENGINE FILTERS		\$13.40	15.6.605.3 - 8041
#7-963583>PATROL AIR FILTER		\$15.51	15.6.605.3 - 8041
#7-964463>PATROL ENGINE, AIR, & OIL FILTERS		\$37.78	15.6.605.3 - 8041
#7-965431>PATROL ENGINE & OILN FILTERS		\$6.70	15.6.605.3 - 8041
#7-965636>FLEET STOCK PROPANE TANK		\$11.64	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$101.53	
THREADS	APRIL 2021 STMNT	\$526.00	577467
PATROL>ARTS SGT STRIPES ON SHIRT, HEM PANTS		\$32.00	15.6.605.3 - 8255
PATROL>BROCK HEM PANTS, TAPER SHIRT, STRIPES		\$32.00	15.6.605.3 - 8255
PATROL>HYLE LT BARS ON 2 JUMPSUITS		\$20.00	15.6.605.3 - 8255
PATROL>GEURIN REMOVE RANK PATCH ADD TO SHIRT		\$16.00	15.6.605.3 - 8255
PATROL>B.NELSON REMOVE 3 STARS, ATTACH BADGE TABS		\$21.00	15.6.605.3 - 8255
PATROL>HYLE PATCHES ON JUMPSUIT		\$10.00	15.6.605.3 - 8255
PATROL>CULNANE ADD 4 PATCHES TO 2 SHIRTS, HEM PANTS		\$32.00	15.6.605.3 - 8255
PATROL>BRANDEL 5 PATCHES ON BUTTONHOLE SHIRT		\$29.00	15.6.605.3 - 8255
PATROL>FLETCHER HEM PANTS		\$12.00	15.6.605.3 - 8255
PATROL>DUBBS HEM PANTS		\$12.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$216.00	
Department 605 Patrol Total:		\$22,841.93	
Department 620 Detective			
CITY OF SPOKANE	#3899682	\$102.32	577364
EVIDENCE DISPOSAL		\$102.32	15.6.620.3 - 8199
	Invoice Total for 15.6.620.3	\$102.32	
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/DETECTIVES		\$2,804.34	15.6.620.3 - 8040
	Invoice Total for 15.6.620.3	\$2,804.34	
FEDERAL EXPRESS	7-355-55194	\$8.96	577384
KCSO EXPRESS MAIL		\$8.96	15.6.620.3 - 7920
	Invoice Total for 15.6.620.3	\$8.96	
LES SCHWAB TIRE CTR	#9300624923	\$206.88	577420
245/70R-16 107T BACK CTY AT		\$191.89	15.6.620.3 - 8041
SIPING NEW PASSENGER TIRE		\$14.99	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$206.88	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 620 Detective	(Continued...)		
MOTION AUTO SUPPLY	APRIL 2021 STMNT		\$434.00 577430
#7-967228>DETECTIVE ENGINE FILER & WIPER BLADES		\$64.52	15.6.620.3 - 8041
#7-966994>DETECTIVES D12 STANDARD MINI BULB		\$1.78	15.6.620.3 - 8041
#7-965636>FLEET STOCK PROPANE TANK		\$2.79	15.6.620.3 - 8041
Invoice Total for 15.6.620.3		\$69.09	
THREADS	APRIL 2021 STMNT		\$526.00 577467
DETECTIVE>M.ELLIS JUMPSUIT PATCHES		\$20.00	15.6.620.3 - 8255
Invoice Total for 15.6.620.3		\$20.00	
TRUTH2LIES ANALYSIS GROUP, LLC	#2021-0008		\$1,750.00 577471
REGISTRATION FOR:T.CAMPBELL,HOLLENBECK,MEEHAN, ZIRKER, MERZ		\$1,750.00	15.6.620.3 - 8308
Invoice Total for 15.6.620.3		\$1,750.00	
Department 620 Detective Total:	\$4,961.59		
Department 625 Drivers Lic			
AVISTA	Mar26toApr26 21		\$394.29 577347
DL Utility Bill		\$197.15	15.6.625.3.628 - 8205
Invoice Total for 15.6.625.3.628		\$197.15	
CITY OF POST FALLS	Mar2toApr12021		\$126.96 577363
DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206
Invoice Total for 15.6.625.3.628		\$63.48	
CLEARWATER SPRINGS INC	#720018		\$12.10 577365
5 GAL PREMIUM WATER		\$12.10	15.6.625.3 - 8099
Invoice Total for 15.6.625.3		\$12.10	
DEVRIES BUSINESS RECORDS MGMT INC.	#0134076		\$660.00 577376
POST FALLS DL		\$16.50	15.6.625.3.628 - 8214
CDA DL		\$16.50	15.6.625.3 - 8214
Invoice Total for 15.6.625.3		\$33.00	
GARDA CL NORTHWEST INC	10632943		\$1,384.00 577392
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	
OFFICE DEPOT INC	#170378398001		\$23.18 577442
YELLOW NOTE PADS		\$6.12	15.6.625.3 - 8001
STAPLES		\$3.39	15.6.625.3 - 8001
THERMAL PAPER		\$9.02	15.6.625.3 - 8001
REFILL PENS WITH STAY PUT BLACK		\$4.65	15.6.625.3 - 8001
Invoice Total for 15.6.625.3		\$23.18	
OFFICE DEPOT INC	#170381413001		\$2.89 577442
PAINT SHARPIE MARKER		\$2.89	15.6.625.3 - 8001
Invoice Total for 15.6.625.3		\$2.89	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 625 Drivers Lic (Continued...)			
OFFICE DEPOT INC	#170381414001	\$32.94	577442
COUNTERFEIT PENS		\$32.94	15.6.625.3 - 8001
Invoice Total for 15.6.625.3		\$32.94	
Department 625 Drivers Lic Total:	\$902.71		
Department 630 Records			
FIRSTLINE COMMUNICATIONS INC	#162145	\$109.00	577389
ADDED LAND LINE		\$109.00	15.6.630.3 - 8207
Invoice Total for 15.6.630.3		\$109.00	
IDAHO STATE POLICE	APRIL 2021 STMNT	\$5,665.25	577409
CONCEALED WEAPONS RENEWAL/		\$2,440.00	15.6.630.3 - 4256
FINGERPRINTS /		\$2,593.50	15.6.630.3 - 4256
NATIONWIDE FINGERPRINTS/		\$631.75	15.6.630.3 - 4256
Invoice Total for 15.6.630.3		\$5,665.25	
WCP SOLUTIONS	2021-00003603	\$7,530.29	577483
KCSO/RECORDS - PRINT JOB		\$14.05	15.6.630.3 - 8801
Invoice Total for 15.6.630.3		\$14.05	
Department 630 Records Total:	\$5,788.30		
Department 635 SWAT			
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/SWAT		\$106.41	15.6.635.3 - 8040
Invoice Total for 15.6.635.3		\$106.41	
MOTION AUTO SUPPLY	APRIL 2021 STMNT	\$434.00	577430
#7-965636>FLEET STOCK PROPANE TANK		\$0.70	15.6.635.3 - 8041
Invoice Total for 15.6.635.3		\$0.70	
Department 635 SWAT Total:	\$107.11		
Department 640 S&R			
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/SEARCH & RESCUE		\$28.50	15.6.640.3 - 8040
Invoice Total for 15.6.640.3		\$28.50	
Department 640 S&R Total:	\$28.50		
Department 650 Maint			
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/SOM MAINTENANCE		\$303.45	15.6.650.3 - 8040
Invoice Total for 15.6.650.3		\$303.45	
FIRE CONTROL SPRINKLER SYST	#21-031721	\$1,904.00	577387
FIRE SPRINKLER INSPECTION FOR KCSO		\$1,904.00	15.6.650.3 - 8236
Invoice Total for 15.6.650.3		\$1,904.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 650 Maint (Continued...)			
INLAND FENCE INC	#5/3/21	\$438.84	577410
3 DETECTORS		\$438.84	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3	\$438.84	
MOTION AUTO SUPPLY	APRIL 2021 STMNT	\$434.00	577430
#7-966353>SOM AIR FILTER		\$7.71	15.6.650.3 - 8041
	Invoice Total for 15.6.650.3	\$7.71	
Department 650 Maint Total:		\$2,654.00	
Department 660 Jail Ops			
AGT BATTERY SUPPLY, LLC	92481A	\$1,890.40	577338
LITH-ION BATTERIES		\$1,890.40	15.6.660.3 - 8503
	Invoice Total for 15.6.660.3	\$1,890.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1344594	\$506.00	577350
LAW JUMPSUIT		\$506.00	15.6.660.3.529 - 8010
	Invoice Total for 15.6.660.3.529	\$506.00	
BOB BARKER CO INC	UT1594458	\$1,290.03	577352
Pens		\$308.24	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$308.24	
BOB BARKER CO INC	UT1594508	\$468.00	577352
TENNIS SHOES		\$468.00	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$468.00	
BOB BARKER CO INC	UT1607223	\$711.20	577352
Pens		\$308.24	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$308.24	
BOB BARKER CO INC	UT1607449	\$799.02	577352
Flex tumblers, shoes, briefs		\$799.02	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$799.02	
BOB BARKER CO INC	UT1608746	\$108.49	577352
FLEX TUMBLERS		\$108.49	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3	\$108.49	
COLEMAN OIL	#CL59036	\$24,052.31	577370
FUEL/ JAIL EXTRADITIONS		\$929.18	15.6.660.3.512 - 8040
FUEL/ JAIL COURT ORDERED		\$98.76	15.6.660.3.513 - 8040
FUEL/JAIL		\$515.97	15.6.660.3 - 8040
	Invoice Total for 15.6.660.3	\$1,543.91	
DELL MARKETING L.P.	10467789604	\$1,805.10	577375
LAPTOPS FOR JAIL MEDICAL		\$1,805.10	15.6.660.3 - 8515
	Invoice Total for 15.6.660.3	\$1,805.10	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 660 Jail Ops (Continued...)			
DEVRIES BUSINESS RECORDS MGMT INC. #0134075	\$16.50	577376	
PIRCE CLEGG BUILDING	\$16.50	15.6.660.3 - 8214	
Invoice Total for 15.6.660.3	\$16.50		
DEVRIES BUSINESS RECORDS MGMT INC. #0134076	\$660.00	577376	
JAIL PURGE & REGULAR SERVICE	\$313.50	15.6.660.3 - 8214	
Invoice Total for 15.6.660.3	\$313.50		
LEXISNEXIS MATTHEW BENDER INC 3093210804	\$465.00	577421	
INMATE LAW LIBRARY APR-21 SERVICE	\$465.00	15.6.660.3 - 8072	
Invoice Total for 15.6.660.3	\$465.00		
MOTION AUTO SUPPLY APRIL 2021 STMNT	\$434.00	577430	
#7-965636>FLEET STOCK PROPANE TANK	\$3.49	15.6.660.3 - 8041	
Invoice Total for 15.6.660.3	\$3.49		
SOLV BUSINESS SOLUTIONS - IBF 409862	\$377.56	577459	
SAFEGUARD	\$377.56	15.6.660.3 - 8001	
TRUST ACCT CHECK STOCK	\$377.56		
Invoice Total for 15.6.660.3	\$377.56		
SUMMIT FOOD SERVICE MANAGEMENT 20110912	\$12,674.92	577463	
4/24-4/30 JAIL MEALS	\$12,674.92	15.6.660.3 - 8232	
Invoice Total for 15.6.660.3	\$12,674.92		
SUMMIT FOOD SERVICE MANAGEMENT 20110913	\$677.92	577463	
4/24-4/30 JDC MEALS	\$677.92	15.6.660.3 - 8232	
Invoice Total for 15.6.660.3	\$677.92		
THREADS APRIL 2021 STMNT	\$526.00	577467	
JAIL>ELZBETH 2 PATCHES ON SHIRT	\$10.00	15.6.660.3 - 8255	
JAIL>LAFLEUR 5 PATCHES ON SHIRT, RANK ON JUMPSUIT	\$35.00	15.6.660.3 - 8255	
JAIL>J.PETERSON ADD SVC STRIPES TO 2 SHIRTS	\$10.00	15.6.660.3 - 8255	
JAIL>B.COX HEM 2 PANTS	\$24.00	15.6.660.3 - 8255	
JAIL>AMANDA REMOVE STAR ADD BADGE TAB	\$8.00	15.6.660.3 - 8255	
JAIL>HOTVEDT HEM PANTS AND SHIRT	\$17.00	15.6.660.3 - 8255	
JAIL>L.MAY HEM PANTS REMOVE STAR	\$20.00	15.6.660.3 - 8255	
JAIL>CRESS HEM PANTS	\$12.00	15.6.660.3 - 8255	
JAIL>REMOVE STAR PATCH, ADD HOLDER	\$7.00	15.6.660.3 - 8255	
JAIL>AMANDA ADD SVC STRIPES TO SHIRT	\$5.00	15.6.660.3 - 8255	
JAIL>A.CLARK REMOVE STAR PATCH, REPLACE WITH BADGE TAB	\$8.00	15.6.660.3 - 8255	
Invoice Total for 15.6.660.3	\$156.00		
TIME WARNER CABLE / SPECTRUM 44143042721	\$261.66	577468	
BUSINESS	\$160.52	15.6.660.3 - 8209	
INTERNET	\$160.52		
Invoice Total for 15.6.660.3	\$160.52		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 6 Sheriff (Continued...)			
Department 660 Jail Ops (Continued...)			
ULINE	132590240	\$407.90	577472
TYVEK COVERALLS FOR STAFF		\$407.90	15.6.660.3 - 8018
Invoice Total for 15.6.660.3		\$407.90	
Department 660 Jail Ops Total:	\$22,990.71		
Department 660 Jail Ops (Continued...)			
BOB BARKER CO INC	UT1594458	\$1,290.03	577352
Toothbrushes, soap, razors, lotion, lice sham.		\$981.79	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$981.79	
BOB BARKER CO INC	UT1607223	\$711.20	577352
TOOTHBRUSHES, SOAP, LICE SHAMPOO		\$402.96	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$402.96	
FARMER BROS CO INC	81771175	\$1,142.02	577383
COFFEE, HOT COCOA, CREAMER		\$1,142.02	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$1,142.02	
SUMMIT FOOD SERVICE MANAGEMENT	20111098	\$94.00	577463
INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$94.00	
TIME WARNER CABLE / SPECTRUM BUSINESS	44143042721	\$261.66	577468
INTERNET		\$101.14	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$101.14	
ULINE	132588594	\$1,426.01	577473
FOLDING TABLE/ CHAIRS		\$1,426.01	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$1,426.01	
US FOODS	130036	\$789.34	577475
Cereal, fruit, sugar, ice cream, chips, p. butter		\$789.34	154.6.660.3 - 8228.20
Invoice Total for 154.6.660.3		\$789.34	
Department 660 Jail Ops Total:	\$4,937.26		
Department 640 S&R			
WCP SOLUTIONS	2021-00003603	\$7,530.29	577483
KCSO/VSAR - PRINT JOB		\$85.26	55.6.640.3.641 - 8801
Invoice Total for 155.6.640.3.64		\$85.26	
Department 640 S&R Total:	\$85.26		
Department 605 Patrol			
VERIZON	#9878103897	\$4,216.42	577477
SIU PHONE		\$41.74	58.6.605.3.652 - 8207
Invoice Total for 158.6.605.3.65		\$41.74	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff (Continued...)			
Department 605 Patrol Total:	\$41.74		
Department 685 Rec Safety			
NORTH 40 OUTFITTERS #035103/E	\$59.29	577435	
ZIP TIES, METAL SCREW, HEX METAL SCREW, REDWOOD STAIN	\$59.29	36.6.685.3 - 8042	
Invoice Total for 36.6.685.3	\$59.29		
Department 685 Rec Safety Total:	\$59.29		
Department 685 Rec Safety (Continued...)			
CINTAS CORPORATION #606 #4082700484	\$223.79	577359	
AREA RUGS / MARINE	\$101.32	37.6.685.3 - 8299	
Invoice Total for 37.6.685.3	\$101.32		
COLEMAN OIL #CL59036	\$24,052.31	577370	
FUEL/MARINE	\$1,131.45	37.6.685.3 - 8040	
Invoice Total for 37.6.685.3	\$1,131.45		
LAKE CITY MARINE SERVICE #242600	\$853.67	577417	
REPLACE WHEEL BEARING & SEALS	\$575.00	37.6.685.4.681 - 8502	
TAPERED BRG ASSY	\$79.96	37.6.685.4.681 - 8502	
TAPERED BRG ASSY	\$85.80	37.6.685.4.681 - 8502	
SEAL	\$24.76	37.6.685.4.681 - 8502	
WINCH STRAP 2X20 W/LOOP END	\$13.85	37.6.685.4.681 - 8502	
FUEL FILTER	\$12.10	37.6.685.4.681 - 8502	
3/8"SPLIT LOOM	\$34.50	37.6.685.4.681 - 8502	
WELDABLE BOW EYE SINGLE	\$4.75	37.6.685.4.681 - 8502	
WELDABLE BOW EYE DOUBLE	\$7.95	37.6.685.4.681 - 8502	
SHOP SUPPLIES	\$15.00	37.6.685.4.681 - 8502	
Invoice Total for 37.6.685.4.681	\$853.67		
MOTION AUTO SUPPLY APRIL 2021 STMNT	\$434.00	577430	
#7-965636>FLEET STOCK PROPANE TANK	\$1.16	37.6.685.3 - 8041	
Invoice Total for 37.6.685.3	\$1.16		
NORTH 40 OUTFITTERS #035108/E	\$95.96	577435	
20" CHAIN RANCHER, RECEIVER LOCK, CHAIN FILING KIT, CABLE LOCK	\$95.96	37.6.685.4.681 - 8041	
Invoice Total for 37.6.685.4.681	\$95.96		
NORTH IDAHO MARITIME #8850	\$3,500.00	577436	
MANUFACTURE, TRANSPORT & INSTALLATION ON LOG BOOM	\$3,500.00	37.6.685.3 - 8517	
Invoice Total for 37.6.685.3	\$3,500.00		
REEVES INC #423378	\$116.22	577447	
NAME TAGS	\$104.60	37.6.685.3 - 8010	
SHIPPING AND HANDELING	\$11.62	37.6.685.3 - 8010	
Invoice Total for 37.6.685.3	\$116.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
VERIZON		#9878103897		\$4,216.42	577477
	VESSEL-R.MILLER & WALLACE		\$73.48	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$73.48		
Department 685 Rec Safety Total:		\$5,873.26			
Elected Official 6 Sheriff Total:		\$98,136.21			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 7 Pros Atty			
Department 050 Civil Div			
STAPLES CREDIT PLAN	2826986951	\$38.15	577461
Dymo Labels		\$38.15	10.7.050.0 - 8001
	Invoice Total for 10.7.050.0	\$38.15	
STAPLES CREDIT PLAN	2827155551	\$47.44	577461
Smead Folders		\$47.44	10.7.050.0 - 8001
	Invoice Total for 10.7.050.0	\$47.44	
STAPLES CREDIT PLAN	2827395841	\$4.76	577461
Staples		\$4.76	10.7.050.0 - 8001
	Invoice Total for 10.7.050.0	\$4.76	
WATER SOLUTIONS INC	28685	\$50.00	577482
Civil Dept. Water Cooler Rent 4/20/21 - 5/19/21		\$25.00	10.7.050.0 - 8099
	Invoice Total for 10.7.050.0	\$25.00	
Department 050 Civil Div Total:	\$115.35		
Department 051 HR			
AMERIBEN - IEC GROUP	INVP100464	\$2,200.00	577341
MEMBERSHIP 5/1/21		\$2,200.00	10.7.051.0 - 8308
	Invoice Total for 10.7.051.0	\$2,200.00	
AMERICAN MOBILE DRUG TESTING	043021KC	\$1,215.00	577342
Information restricted due to HIPAA		\$1,215.00	10.7.051.0 - 8117
	Invoice Total for 10.7.051.0	\$1,215.00	
Department 051 HR Total:	\$3,415.00		
Department 001 Elected Offcl (JF)			
BIG LAKE PSYCH SERVICES	04-21-21 #1	\$750.00	577349
Testimony-CR28-20-3618, Willie, Harold		\$750.00	15.7.001.3 - 8251
	Invoice Total for 15.7.001.3	\$750.00	
STAPLES CREDIT PLAN	2826409551	\$94.32	577461
New Keyboards for Front Desk		\$94.32	15.7.001.3 - 8001
	Invoice Total for 15.7.001.3	\$94.32	
STAPLES CREDIT PLAN	2826490671	\$8.21	577461
Wrist Gel Rest		\$8.21	15.7.001.3 - 8001
	Invoice Total for 15.7.001.3	\$8.21	
STAPLES CREDIT PLAN	2826987341	\$121.09	577461
Dymo Labels/Batteries/Stapler		\$121.09	15.7.001.3 - 8001
	Invoice Total for 15.7.001.3	\$121.09	
VEARE, KERI	KV042921	\$342.00	577476
Transcript of Audio Recordings--CR28-21-6477/Claus		\$342.00	15.7.001.3 - 7975
	Invoice Total for 15.7.001.3	\$342.00	

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...)			
VERIZON WIRELESS		9878073447		\$195.44	577478
	Cell Phones/Broad Band/On Call Phones		\$195.44	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.44		
Department 001 Elected Offcl (JF) Total:		\$1,511.06			
Elected Official 7 Pros Atty Total:		\$5,041.41			

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
ABILITIES IN COPING	001020521	\$560.00	577333
Information restricted due to HIPAA		\$560.00	45.8.001.3 - 8119
Invoice Total for 45.8.001.3		\$560.00	
DRAGONFLY SUPPORT SERVICES	1614	\$175.00	577378
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$175.00	
DRAGONFLY SUPPORT SERVICES	1618	\$175.00	577378
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$175.00	
DRAGONFLY SUPPORT SERVICES	1621	\$175.00	577378
Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$175.00	
FOLAND, JULIE	05022021	\$65.00	577390
APPEAL TRANSCRIPTS CV28-19-1559 (20 pgs)		\$65.00	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$65.00	
FOLAND, JULIE	05022021B	\$165.75	577390
APPEAL TRANSCRIPTS CR28-19-17497 (51 pgs)		\$165.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$165.75	
FOLAND, JULIE	05022021C	\$159.25	577390
APPEAL TRANSCRIPTS CR28-20-6946 (49 pgs)		\$159.25	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$159.25	
HANGER, PH.D., PHILIP A	KC041621BGM	\$1,393.75	577402
Information restricted due to HIPAA		\$1,393.75	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$1,393.75	
MOSS IMMIGRATION LAW, PC	05.2021KC	\$8,333.33	577429
CASA Contract - May Services		\$8,333.33	45.8.001.3 - 8103
Invoice Total for 45.8.001.3		\$8,333.33	
NUNEMACHER, VALERIE	INV-623	\$321.75	577439
TRANSCRIPTS CR28-20-18472 (99 PGS)		\$321.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$321.75	
NUNEMACHER, VALERIE	INV-624	\$113.75	577439
TRANSCRIPTS CR28-21-3111 (35 PGS)		\$113.75	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$113.75	
OFFICE DEPOT	169310165001	\$275.24	577441
OFFICE SUPPLIES		\$275.24	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$275.24	
OFFICE DEPOT	169310582001	\$11.56	577441
OFFICE SUPPLIES		\$11.56	45.8.001.3 - 8001
Invoice Total for 45.8.001.3		\$11.56	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court (Continued...)			
Department 001 Elected Offcl (Dist Crt) (Continued...)			
OFFICE DEPOT	169863941001	\$137.61	577441
OFFICE SUPPLIES		\$137.61	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$137.61	
RYAN HOSEID LLC	2021-05	\$300.00	577452
Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119
	Invoice Total for 45.8.001.3	\$300.00	
RYAN HOSEID LLC	2021-6	\$300.00	577452
Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119
	Invoice Total for 45.8.001.3	\$300.00	
SPOKANE INT'L TRANSLATION	36502	\$170.00	577460
TRANSLATOR CR28-20-9119		\$170.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$170.00	
SPOKANE INT'L TRANSLATION	36669	\$105.00	577460
TRANSLATOR CR28-21-6325		\$105.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$105.00	
SPOKANE INT'L TRANSLATION	36674	\$240.00	577460
TRANSLATOR CR28-21-6329		\$240.00	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$240.00	
WCP SOLUTIONS	2021-00003603	\$7,530.29	577483
DC - PAPER		\$105.93	45.8.001.3 - 8002
DC - PRINT JOB		\$195.95	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$301.88	
Department 001 Elected Offcl (Dist Crt) Total:	\$13,478.87		
Department 172 Court Interlock Device			
DISHION ENTERPRISES INC	62120	\$85.00	577377
INTERLOCK DEVICE LEASE (1/2) CR28-20-746 & 3797		\$85.00	455.8.172.3 - 8203
	Invoice Total for 455.8.172.3	\$85.00	
DRAGONFLY SUPPORT SERVICES	1620	\$175.00	577378
Information restricted due to HIPAA		\$175.00	455.8.172.3 - 8118
	Invoice Total for 455.8.172.3	\$175.00	
Department 172 Court Interlock Device Total:	\$260.00		
Elected Official 8 District Court Total:	\$13,738.87		
Payment Batch Total:	\$414,933.98		