

County Commissioner's Payable List

Checks Printed on: 05/13/2021 Starting Check Number: 577678

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		00451465		\$66.37	577703
	P&W Ordinance Amendment-No wake zone Honeysuckle Bay		\$66.37		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$66.37		
CONKLIN, AMBER		5/10/2021		\$43.79	577715
	Mileage - Conklin - Boise		\$43.79		10.1.001.4.803 - 8305
		Invoice Total for 10.1.001.4.803	\$43.79		
H & H BUSINESS SYSTEMS INC		AR193089		\$183.12	577739
	BOCC Copier Charges 4-1-21 to 4-30-21		\$183.12		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$183.12		
IDAHO ASSOCIATION OF COUNTIES		IACC-21-114		\$145.00	577746
	Chris Fillios 2021 IACC Annual Conference Registration		\$145.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$145.00		
Department 001 Elected Offcl (GF) Total:			\$438.28		
Department 003 Gen Accts (GF)					
AVISTA		5/3/21 ADMIN		\$4,392.41	577690
	451 N GOVERNMENT WAY UTILITIES		\$4,392.41		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,392.41		
AVISTA		5/3/21 CRT HSE		\$3,811.65	577690
	501 N GOVERNMENT WAY UTILITIES		\$3,811.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,811.65		
AVISTA		5/3/21 DC		\$2,520.23	577690
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,520.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,520.23		
AVISTA		5/3/21 FED BLDG		\$2,028.14	577690
	205 N 4TH STREET UTILITIES		\$2,028.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,028.14		
AVISTA		5/3/21 LOT LTS		\$13.65	577690
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		5/3/21 RMO		\$359.17	577690
	400 NORTHWEST BLVD UTILITIES		\$359.17		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$359.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)			(Continued...)		
AVISTA		5/4/21 3RD ST		\$977.84	577690
	1808 N 3RD STREET UTILITIES		\$977.84		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$977.84		
AVISTA		5/4/21 PD		\$168.32	577690
	1607 LINCOLN WAY UTILITIES		\$168.32		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$168.32		
AVISTA		5/4/21 PD-1		\$189.62	577690
	1607 LINCOLN WAY STE 100 UTILITIES		\$189.62		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$189.62		
AVISTA		5/4/21 PD-2		\$446.49	577690
	1607 LINCOLN WAY STE 200 UTILITIES		\$446.49		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$446.49		
AVISTA		5/4/21 PD-3		\$56.51	577690
	1607 LINCOLN WAY UTILITIES		\$56.51		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$56.51		
AVISTA		5/4/21 RMC BLDG		\$479.35	577690
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$479.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$479.35		
FEDERAL EXPRESS		7-363-06053		\$25.26	577725
	GENERAL EXPRESS MAIL		\$25.26		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$25.26		
LAKE CITY LAW GROUP, PLLC		25156		\$1,010.00	577757
	Public Defender Subpoena Compliance		\$1,010.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$1,010.00		
STERLING CODIFIERS, LLC.		8138		\$1,470.00	577805
	2021 S-2 Supplement Editing; Ords 557-561		\$1,470.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$1,470.00		
UNIVERSITY OF IDAHO BURSAR		2021-6		\$3,000.00	577818
	University of Idaho Extension Office Rent - June 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MGMNT OF IDAHO		1672870-1826-8		\$151.82	577824
	BUILDINGS & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$21,100.46		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR193077		\$52.56	577739
	MFP - April 2021 - RMO		\$52.56		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$52.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 005 Resource Mgmt Office Total:			\$17.52		
Department 010 B & G					
ABM JANITORIAL SERVICES		16083841		\$425.54	577679
	JANIFORIAL SERVICES PF DMV 05/2021		\$425.54		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$425.54	
ABM JANITORIAL SERVICES		160883845		\$503.07	577679
	JANITORIAL SERVICES PF VETS/DOL 05/2021		\$503.07		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$503.07	
ACE ON 4TH		253812/2		\$20.84	577681
	GARDEN HOSE		\$14.99		10.1.010.0 - 8517
	KEYS FOR JJC		\$5.85		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$20.84	
ACE ON 4TH		253845/2		\$11.00	577681
	STUCCO PAINT FOR PF DMV		\$11.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$11.00	
APOLLO MECHANICAL CONTRACTORS		930001241		\$762.44	577688
	COURT HOUSE SERVICE CALL 4/13/21		\$762.44		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$762.44	
APOLLO MECHANICAL CONTRACTORS		930001259		\$360.54	577688
	COURT HOUSE SERVICE CALL 4/18/21		\$360.54		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$360.54	
COLEMAN OIL		CL59038-IN		\$240.04	577713
	FUEL FOR B&G APRIL 2021		\$240.04		10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$240.04	
FIRE PROTECTION SPECIALISTS LLC		67266		\$192.00	577726
	SEMI ANNUAL MONITORING FIRE		\$192.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$192.00	
FIRE PROTECTION SPECIALISTS LLC		67267		\$120.00	577726
	SEMI ANNUAL MONITORING SECURITY		\$120.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$120.00	
FIRE PROTECTION SPECIALISTS LLC		67268		\$192.00	577726
	SEMI ANNUAL MONITORING FIRE		\$192.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$192.00	
FIRE PROTECTION SPECIALISTS LLC		67269		\$192.00	577726
	SEMI ANNUAL MONITORING FIRE AND SECURITY		\$192.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$192.00	
H & H BUSINESS SYSTEMS INC		AR193083		\$16.17	577739
	COPIER MAINTENANCE AND COPY COUNTS		\$16.17		10.1.010.0 - 8503
			Invoice Total for 10.1.010.0	\$16.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
SITEONE LANDSCAPING SUPPLY LLC		108755310-001		\$79.36	577799
	SPRINKLER HEAD 13FT 90		\$64.14	10.1.010.0 - 8051	
	8 FT 90 SPRINKLER HEAD		\$14.25	10.1.010.0 - 8051	
	ADJUSTMENT TOOL		\$0.97	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$79.37		
SITEONE LANDSCAPING SUPPLY LLC		108769301-001		\$17.41	577799
	SPRINKLER HEAD		\$17.41	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$17.41		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		73633		\$144.60	577806
	UNIFORM SHIRTS		\$144.60	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$144.60		
TK ELEVATOR		3005919451		\$469.24	577815
	ELEVATOR MAINTENANCE JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
TK ELEVATOR		3005919487		\$998.78	577815
	ELEVATOR MAINTENANCE (COURTHOUSE)		\$998.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$998.78		
TK ELEVATOR		3005920404		\$303.51	577815
	ELEVATOR MAINTENANCE (ADMIN)		\$303.51	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$303.51		
Department 010 B & G Total:			\$5,048.55		
Department 020 Comm Develop					
COLEMAN OIL		CL59114-IN		\$1,351.85	577713
	DEPT FUEL APRIL 2021		\$1,351.85	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,351.85		
GARLAND, CHRISTINA		06-2021		\$363.00	577732
	PER DIEM VANCOUVER, WA SEMINAR		\$363.00	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$363.00		
LIBERTY MUTUAL INSURANCE CO.		999107849		\$50.00	577838
	NOTARY BOND INSURANCE-JULIA SCHERR		\$50.00	10.1.020.3 - 8199	
		Invoice Total for 10.1.020.3	\$50.00		
NORTHWEST CODE PROFESSIONALS		3467		\$408.27	577773
	CONSULANT FOR PLAN REVIEW		\$408.27	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$408.27		
WATER SOLUTIONS INC		28899		\$50.00	577826
	MAY 2021 WATER COOLER RENT		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
XEROX CORPORATION		013290138		\$2,244.46	577830
	CD - PRINT JOB		\$191.41	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$191.41		
Department 020 Comm Develop Total:		\$2,414.53			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL59073		\$129.24	577713
	Gasoline		\$129.24	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$129.24		
XEROX CORPORATION		013290138		\$2,244.46	577830
	RMC - PRINTING SUPPLIES		\$45.89	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$584.52	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$26.73	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,319.60		
Department 030 Repro/Mail Ctr Total:		\$1,448.84			
Department 040 IT					
BRENNAN, STAN		008		\$1,125.00	577700
	Consulting work		\$1,125.00	10.1.040.0 - 8101	
		Invoice Total for 10.1.040.0	\$1,125.00		
CENTURYLINK		20210501		\$47.70	577704
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		716597		\$35.15	577707
	water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		718276		\$18.15	577707
	water		\$18.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.15		
COEUR D'COM COMMUNICATIONS INC		9173		\$989.69	577712
	Keyboard/Power Supply stock replenishment		\$989.69	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$989.69		
COLEMAN OIL		CL59101.1		\$65.23	577713
	Fuel		\$65.23	10.1.040.0.45 - 8040	
		Invoice Total for 10.1.040.0.45	\$65.23		
DALE FURNISH & ASSOC		20210506		\$2,721.61	577717
	PC Parts		\$2,721.61	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$2,721.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR193079		\$13.23	577739
	IT Printer		\$13.23	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$13.23		
H & H BUSINESS SYSTEMS INC		AR193081		\$6.23	577739
	Printing		\$6.23	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$6.23		
XO COMMUNICATIONS / VERIZON		Z7539618		\$1,784.62	577831
	County Internet		\$1,784.62	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,784.62		
XO COMMUNICATIONS / VERIZON		Z7539627		\$941.56	577831
	County Phone Bill (5500 NGOV)		\$941.56	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$941.56		
XO COMMUNICATIONS / VERIZON		Z7539630		\$1,443.81	577831
	County Phone Bill (501 NGOV)		\$1,443.81	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,443.81		
XO COMMUNICATIONS / VERIZON		Z7539638		\$1,967.44	577831
	County Phone Bill (451 N Gov)		\$1,967.44	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,967.44		
XO COMMUNICATIONS / VERIZON		Z7540593		\$1,694.82	577831
	County Phone Bill		\$1,694.82	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,694.82		
Department 040 IT Total:			\$12,854.24		
Department 003 Gen Accts (Repl Resv/Acq)					
ALLWEST TESTING & ENGINEERING LLC		121-088G-1		\$13,950.00	577687
	GEOTECHNICAL REPORT		\$13,950.00	11.1.003.5.69 - 9902	
		Invoice Total for 11.1.003.5.69	\$13,950.00		
LCA (LOMBARD-CONRAD) ARCHITECTS, P.C		19037		\$38,466.61	577759
	MARCH 2021 ATTY CENTER PROJECT		\$38,466.61	11.1.003.5.69 - 9901	
		Invoice Total for 11.1.003.5.69	\$38,466.61		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$52,416.61		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		44993		\$315.00	577790
	Vehicle Repair - 2004 GMC Envoy BP-13		\$315.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$315.00		
Department 053 Liability Ins Total:			\$315.00		
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)					
JONES, ZACHARY		4-30-21		\$1,880.00	577751
	Conflict Cases 4/1/21 - 4/30/21			\$1,880.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$1,880.00	
PALMER, MICHAEL		4-30-21		\$265.00	577781
	Conflict Cases 4/1/21 - 4/30/21			\$265.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$265.00	
Department 003 Gen Accts (JF) Total:				\$2,145.00	
Department 060 Public Defndr					
BITONTI, RICHARD		2021-00003869		\$277.98	577695
	Travel - Mileage			\$277.98	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$277.98	
BLANKSMA, MATTHEW		2021-00003589		\$29.12	577696
	Travel - Mileage			\$29.12	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$29.12	
CRYSTAL SPRINGS WATER CO		14595176050221		\$224.15	577716
	Building - Water			\$224.15	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70		\$224.15	
DEVRIES BUSINESS RECORDS MGMT INC.		0134236		\$106.00	577719
	Shredding			\$106.00	15.1.060.3 - 8214
		Invoice Total for 15.1.060.3		\$106.00	
ENGAN, AUDREY		2021-00003591		\$346.81	577722
	Travel - airfare			\$178.81	15.1.060.3 - 8302
	Travel - Hotel			\$168.00	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3		\$346.81	
FEDERAL EXPRESS		7-363-06052		\$27.85	577725
	PD EXPRESS MAIL			\$27.85	15.1.060.3 - 7920
		Invoice Total for 15.1.060.3		\$27.85	
H & H BUSINESS SYSTEMS INC		AR192598		\$506.10	577739
	Printing & Copies			\$506.10	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$506.10	
H & H BUSINESS SYSTEMS INC		AR193064		\$35.15	577739
	Printer/Copier Service			\$35.15	15.1.060.4.70 - 8503
		Invoice Total for 15.1.060.4.70		\$35.15	
H & H BUSINESS SYSTEMS INC		AR193065		\$133.40	577739
	Printer/Copier Service			\$133.40	15.1.060.4.70 - 8503
		Invoice Total for 15.1.060.4.70		\$133.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
NAFTZ, TYLER		2021-00003870		\$71.34	577771
	Travel - Mileage		\$71.34		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$71.34		
REAMES, DANIEL		2021-00003590		\$77.22	577789
	Travel - Mileage		\$77.22		15.1.060.4.70 - 8305
		Invoice Total for 15.1.060.4.70	\$77.22		
SEVERSON, SUSAN		2021-00003588		\$21.84	577797
	Travel - Mileage		\$21.84		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$21.84		
XEROX CORPORATION		013290138		\$2,244.46	577830
	PD - PRINT JOB		\$0.52		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$0.52		
Department 060 Public Defndr Total:			\$1,857.48		
Department 128 JDET Ctr					
AVISTA		5/25/2021		\$2,518.64	577690
	ELECTRIC/NATURAL GAS		\$2,518.64		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$2,518.64		
AVISTA		5/25/21		\$358.08	577690
	NATURAL GAS		\$358.08		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$358.08		
BOB BARKER CO INC		1610763		\$8.96	577698
	HOUSING SUPPLIES		\$8.96		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.96		
COLEMAN OIL		CL59090		\$89.82	577713
	JD6 - FUEL		\$29.52		15.1.128.3 - 8040
	JD1 - FUEL		\$34.00		15.1.128.3 - 8040
	JD1 - FUEL		\$26.30		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$89.82		
H & H BUSINESS SYSTEMS INC		AR193072		\$30.69	577739
	APRIL MAINTENANCE - MPC307		\$30.69		15.1.128.3 - 8503
		Invoice Total for 15.1.128.3	\$30.69		
MIDWAY APPLIANCE PARTS		281920		\$38.46	577765
	EXHAUST FAN MOTOR		\$38.46		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$38.46		
MIDWAY APPLIANCE PARTS		282111		\$75.00	577765
	ROOF FLASHING		\$75.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MILLECTRIC, INC.		2841		\$202.50	577767
	DEDICATED CIRCUIT FOR COURT TV		\$202.50	15.1.128.3.182 - 8517	
			Invoice Total for 15.1.128.3.182	\$202.50	
RAGAN EQUIPMENT CO		01-91423		\$24.33	577788
	PUSH MOWER STARTER		\$8.17	15.1.128.3.182 - 8042	
	PUSH MOWER REAR WHEEL		\$16.16	15.1.128.3.182 - 8042	
			Invoice Total for 15.1.128.3.182	\$24.33	
VERIZON WIRELESS		9878890411		\$12.89	577819
	JCR CELL PHONE		\$12.89	15.1.128.3 - 8207	
			Invoice Total for 15.1.128.3	\$12.89	
WASTE MGMNT OF IDAHO		1672838-1826-5		\$44.29	577824
	APRIL RECYCLING		\$44.29	15.1.128.3 - 8209	
			Invoice Total for 15.1.128.3	\$44.29	
XEROX CORPORATION		013290138		\$2,244.46	577830
	JDET - PRINT JOB		\$3.27	15.1.128.3 - 8801	
			Invoice Total for 15.1.128.3	\$3.27	
Department 128 JDET Ctr Total:			\$3,406.93		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		225470		\$143.20	577684
	SCRAM & GPS Monitoring & Supplies		\$143.20	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$143.20	
COLEMAN OIL		CL59108-		\$387.89	577713
	FUEL FOR K9 VEHICLES		\$313.96	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLE		\$73.93	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$387.89	
DEBBZ UPHOLSTERY		209361		\$185.00	577718
	AMP-5 New Headliner Upholstery		\$185.00	15.1.132.3 - 8041	
			Invoice Total for 15.1.132.3	\$185.00	
GALLS, LLC		018168477		\$149.98	577731
	PANTS FOR TN		\$149.98	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$149.98	
GALLS, LLC		018224425		\$74.99	577731
	ANTS FOR LA		\$74.99	15.1.132.3 - 8010	
			Invoice Total for 15.1.132.3	\$74.99	
H & H BUSINESS SYSTEMS INC		AR193068		\$31.83	577739
	Copier Maintenance Contract Overage Charge		\$31.83	15.1.132.3 - 8503	
			Invoice Total for 15.1.132.3	\$31.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
MOTION AUTO SUPPLY		7-967428		\$244.11	577768
	AMP-5 Battery, Oil, Filter, Wipers, Trans., Batt Charger		\$244.11	15.1.132.3 - 8041	
		Invoice Total for 15.1.132.3	\$244.11		
VERIZON WIRELESS		9878812754		\$120.39	577819
	MI-FI		\$120.39	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.39		
XEROX CORPORATION		013290138		\$2,244.46	577830
	AMP - PRINT JOB		\$1.74	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.74		
Department 132 AMP Total:			\$1,339.13		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		225471		\$223.44	577684
	GPS Monitoring Fees		\$223.44	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$223.44		
CANON SOLUTIONS AMERICA, INC.		4036195594		\$80.46	577701
	SECOND FLOOR COPIER		\$80.46	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$80.46		
COLEMAN OIL		CL59042		\$460.21	577713
	FUEL WILD PROGRAM		\$57.35	15.1.139.3.140 - 8040	
	FUEL REST OF FLEET		\$303.45	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$99.41	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$460.21		
H & H BUSINESS SYSTEMS INC		AR193057		\$25.73	577739
	MONTHLY COPIER MAINTENANCE		\$25.73	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$25.73		
JONES, MARK		2021-00003803		\$1,760.00	577752
	PP10.21 4/25/21 - 5/8/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00003798		\$448.00	577753
	PP10.21 4/25/21 - 5/8/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00003802		\$540.00	577758
	PP10.21 4/25/21 - 5/8/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
LES SCHWAB TIRE CTR		8300833748		\$1,066.32	577760
	JP4 WILD VAN TIRES		\$1,066.32	15.1.139.3.140 - 8041	
		Invoice Total for 15.1.139.3.140	\$1,066.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	JP8 valve replaced	44428		\$43.43	577766
			\$43.43	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$43.43		
VERIZON WIRELESS	CELL PHONE MONTHLY FEES	9878852544		\$5.07	577819
			\$5.07	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$5.07		
Department 139 Juv Pro Total:		\$4,652.66			
Department 070 Bus Svc					
CDA PRESS	RTC Phase II Engineering RFP Publication	4/26/2021		\$90.94	577703
			\$90.94	20.1.070.4.044 - 7976	
		Invoice Total for 20.1.070.4.044	\$90.94		
GENUINE PARTS COMPANY-SPOKANE DC	RAR PM Parts - April 2021	4.30.2021 RMO		\$16.85	577735
	Para PM Parts - April 2021		\$2.90	20.1.070.4.010 - 8041	
			\$13.95	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$16.85		
H & H BUSINESS SYSTEMS INC	MFP - April 2021 - FR	AR193077		\$52.56	577739
	MFP - April 2021 - Para		\$17.52	20.1.070.4.020 - 8503	
			\$17.52	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$35.04		
MV PUBLIC TRANSPORTATION, INC.	RAR Ops - April 2021	113519		\$32,751.37	577770
	Para Ops - April 2021		\$5,643.06	20.1.070.4.010 - 8299	
			\$27,108.31	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$32,751.37		
SPOKESMAN-REVIEW	RTC Phase II Engineering RFP Publication	19480		\$370.77	577803
			\$370.77	20.1.070.4.044 - 7976	
		Invoice Total for 20.1.070.4.044	\$370.77		
TESH INC	RTC Janitorial - FR	15140		\$477.00	577812
	RTC Janitorial - Para		\$238.50	20.1.070.4.020 - 8052	
			\$238.50	20.1.070.4.091 - 8052	
		Invoice Total for 20.1.070.4.091	\$477.00		
Department 070 Bus Svc Total:		\$33,741.97			
Department 101 Airport					
XEROX CORPORATION	AP - PRINT JOB	013290138		\$2,244.46	577830
			\$4.70	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$4.70		
Department 101 Airport Total:		\$4.70			
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)					
AVISTA		2021-00003884		\$569.01	577692
	ELECTRIC & GAS AT OFFICE AND SHOP		\$189.67	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$189.67		
COLEMAN OIL		CL59040		\$100.08	577714
	Fuel for NWC		\$100.08	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$100.08		
FIRSTLINE COMMUNICATIONS INC		162986		\$165.60	577728
	Headset for Plantronics Encore Pro Phone NWC		\$165.60	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$165.60		
H & H BUSINESS SYSTEMS INC		AR193070		\$52.94	577739
	COPIER MAINTENANCE AGREEMENT		\$17.64	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$17.64		
XEROX CORPORATION		013290138		\$2,244.46	577830
	NWC - PRINT JOB		\$21.70	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$21.70		
Department 002 Dept (NWC) Total:			\$494.69		
Department 002 Dept (Parks) (Continued...)					
ACTION PRINTERS, LLC		29328-		\$2,559.43	577682
	LAUNCH FEE ENVELOPES		\$2,559.43	35.1.002.3.153 - 7910	
		Invoice Total for 35.1.002.3.153	\$2,559.43		
AVISTA		2021-00003884		\$569.01	577692
	ELECTRIC & GAS AT OFFICE AND SHOP		\$189.67	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$189.67		
COLEMAN OIL		CL59037		\$548.45	577713
	FUEL FOR PARKS & WATERWAYS		\$548.45	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$548.45		
H & H BUSINESS SYSTEMS INC		AR193070		\$52.94	577739
	COPIER MAINTENANCE AGREEMENT		\$17.65	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$17.65		
NORTHWEST TIRE WORX LLC		0311211151-		\$160.00	577774
	TIRE SERVICE 2020 F150, 2016 F250		\$160.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$160.00		
NORTHWEST TIRE WORX LLC		10036-		\$80.00	577774
	TIRE SERVICE		\$80.00	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$80.00		
NORTHWEST TIRE WORX LLC		10059-		\$37.50	577774
	TIRE SERVICE		\$37.50	35.1.002.3.153 - 8041	
		Invoice Total for 35.1.002.3.153	\$37.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHWEST TIRE WORX LLC		10074-		\$80.00	577774
	TIRE SERVICE 2012 F150		\$80.00	35.1.002.3.153 - 8041	
			Invoice Total for 35.1.002.3.153	\$80.00	
NORTHWEST TIRE WORX LLC		10347		\$840.80	577774
	RIMS FOR 2021 SUPER DUTY		\$840.80	35.1.002.3.153 - 9010	
			Invoice Total for 35.1.002.3.153	\$840.80	
QUALITY MAINTENANCE, LLC		2121-028		\$2,895.00	577786
	PARKING LOT RE-STRIPE-HAUSER		\$2,895.00	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$2,895.00	
SEALITE USA, LLC		18557		\$7,332.00	577795
	12 BUOYS		\$7,332.00	35.1.002.5.153 - 8501	
			Invoice Total for 35.1.002.5.153	\$7,332.00	
XEROX CORPORATION		013290138		\$2,244.46	577830
	P & W/LAUNCH FEES - PRINT JOB		\$93.66	35.1.002.3.153 - 8801	
			Invoice Total for 35.1.002.3.153	\$93.66	
Department 002 Dept (Parks) Total:		\$14,834.16			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR193070		\$52.94	577739
	COPIER MAINTENANCE AGREEMENT		\$17.65	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$17.65	
Department 167 State Mgmt Total:		\$17.65			
Department 155 WW					
AVISTA		2021-00003840		\$56.23	577692
	ELECTRIC AT BOATHOUSE		\$56.23	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$56.23	
AVISTA		2021-00003884		\$569.01	577692
	ELECTRIC & GAS AT OFFICE AND SHOP		\$189.67	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$189.67	
RAGAN EQUIPMENT CO		01-89451		\$10.49	577788
	MOWER PARTS		\$10.49	37.1.155.3 - 8503	
			Invoice Total for 37.1.155.3	\$10.49	
SHENANGO SCREENPRINTING INC		2021-106-		\$205.40	577798
	LOGO DECALS		\$205.40	37.1.155.3 - 7910	
			Invoice Total for 37.1.155.3	\$205.40	
XEROX CORPORATION		013290138		\$2,244.46	577830
	P & W - PRINT JOB		\$2.55	37.1.155.3 - 8801	
			Invoice Total for 37.1.155.3	\$2.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 155 WW Total:			\$464.34		
Department 170 Aquifer Prot Dist					
IDAHO DEPT OF ENVIRONMENTAL QUALITY	14494			\$15,814.08	577747
	BNSF Water Oversight 2nd Qtr FY21		\$15,814.08		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$15,814.08		
Department 170 Aquifer Prot Dist Total:			\$15,814.08		
Department 002 Dept (SW)					
OFFICE DEPOT		168186264001		\$2.14	577777
	BINDER CLIPS		\$2.14		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$2.14		
OFFICE DEPOT		168313843001		\$30.38	577777
	PENS		\$30.38		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$30.38		
XEROX CORPORATION		013290138		\$2,244.46	577830
	SW - PRINT JOB		\$1.28		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$1.28		
Department 002 Dept (SW) Total:			\$33.80		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		158257		(\$37.00)	577702
	CORE DEPOSIT		(\$37.00)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$37.00)		
CDA NAPA AUTO PARTS INC		164772		\$72.98	577702
	LUBE KIT		\$72.98		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$72.98		
CDA NAPA AUTO PARTS INC		165704		\$226.49	577702
	PAIN FOR VAN		\$61.79		60.1.182.3 - 8041
	HYD COUPLER		\$164.70		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$226.49		
CDA NAPA AUTO PARTS INC		166242		\$140.00	577702
	JOINT PULLER		\$140.00		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$140.00		
CDA NAPA AUTO PARTS INC		166729		\$43.88	577702
	PIN FOR HITCH		\$43.88		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$43.88		
COLEMAN OIL		CL59041		\$1,413.23	577713
	RAMSEY FUEL		\$350.06		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$350.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GRACE TREE SERVICE		7883		\$950.00	577736
	STUMP GRINDING		\$950.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$950.00	
GRAINGER		9875411309		\$152.40	577737
	BOLLARD COVER		\$152.40		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$152.40	
GRIZZLY GLASS CTR		H0131756		\$373.33	577738
	WINDOW ON TOYOTA FORKLIFT		\$373.33		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$373.33	
LOWE'S COMPANIES INC		2021-00003604		\$595.53	577762
	909093 - WATER VALVE		\$50.34		60.1.182.3 - 8042
	928807 - CONCRETE FOR SIGNS		\$21.54		60.1.182.3 - 8051
	909615- POWER TOOL W/ ATTACHMENTS		\$326.03		60.1.182.3 - 8054
	908873 - DOOR FOR LOWER SCALE		\$48.64		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$446.55	
PERFECTION TIRE #45, INC.		2022996		\$37.90	577784
	RTS FLAT REPAIRS		\$37.90		60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$37.90	
RWC GROUP		XA106010339:01		\$2,783.10	577792
	EGR VALVE #425		\$2,783.10		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$2,783.10	
THERMO FLUIDS INC		85976650		\$130.00	577813
	RTS USED OIL		\$130.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$130.00	
Department 182 Ramsey Trnsfr Stn Total:			\$5,669.69		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		83469		\$38.89	577683
	FITTINGS FOR NEW WATER PUMP		\$38.89		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$38.89	
COLEMAN OIL		CL59041		\$1,413.23	577713
	PRAIRIE FUEL		\$249.71		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$249.71	
FRANSSSEN'S ELECTRIC LLC		2811		\$942.21	577729
	DEDICATED DISCONNECT BACK OF OFFICE		\$942.21		60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$942.21	
FREIGHTLINER NORTHWEST		PC001513434:01		\$294.67	577730
	POWER STEERING OIL COOLER #417		\$294.67		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$294.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
LOWE'S COMPANIES INC		2021-00003604		\$595.53	577762
	909635 - PRIMER, PAINT, WATER GAUGE		\$148.98		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$148.98		
OXARC INC		31241127		\$243.33	577780
	SPOOL WIRE, BOTTLE WELDING GAS		\$243.33		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$243.33		
THERMO FLUIDS INC		85844580		\$71.00	577813
	PTS USED ANTIFREEZE		\$71.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$71.00		
Department 183 Prairie Trnsfr Stn Total:			\$1,988.79		
Department 187 Rural Sys					
COLEMAN OIL		CL59041		\$1,413.23	577713
	RURAL SYS FUEL		\$813.46		60.1.187.3 - 8040
		Invoice Total for 60.1.187.3	\$813.46		
NORTHERN STATE PAK LLC		APRIL 16, 2021		\$36,000.00	577772
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$36,000.00		
NORTHERN STATE PAK LLC		MARCH 16, 2021		\$36,000.00	577772
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$72,813.46		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		83459		\$525.27	577683
	HOSES & FITTINGS EXCAVATOR		\$525.27		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$525.27		
CDA NAPA AUTO PARTS INC		166375		\$182.14	577702
	TIE ROD, BALL JOINT, & BELT FOR GATOR		\$182.14		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$182.14		
CLEARWATER SPRINGS INC		708643		\$32.55	577708
	LF WATER		\$32.55		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$32.55		
CLEARWATER SPRINGS INC		719690		\$48.60	577708
	LF WATER		\$48.60		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$48.60		
COLEMAN OIL		577669-IN		\$3,661.98	577713
	FC FUEL		\$3,661.98		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$3,661.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
GENERAL FIRE EXTINGUISHER SERVICE		95763		\$1,180.00	577734
	ANNUAL FIRE SERVICE OFF ROAD		\$1,180.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$1,180.00		
INTERMOUNTAIN SECURITY		AM20185314		\$198.00	577750
	ANNUAL ALARM MONITORING		\$198.00	60.1.190.3 - 8112	
		Invoice Total for 60.1.190.3	\$198.00		
OXARC INC		31241455		\$115.57	577780
	WELDING ROD		\$115.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$115.57		
OXARC INC		31241638		\$31.77	577780
	WELDING ROD		\$31.77	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$31.77		
OXARC INC		31244206		\$82.79	577780
	WELDING GAS		\$82.79	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$82.79		
PEAK SAND & GRAVEL, INC.		72258		\$3,883.37	577783
	ROCK LANDFILL		\$3,883.37	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$3,883.37		
PEAK SAND & GRAVEL, INC.		72293		\$1,124.70	577783
	ROCK LANDFILL		\$1,124.70	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,124.70		
SVL ANALYTICAL INC		X1D0252		\$6,128.00	577810
	SAMPLE ANALYSIS		\$6,128.00	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$6,128.00		
WESTERN STATES EQUIPMENT		IN001632029		\$168.75	577829
	TRAVEL TO/FROM - MACHINE		\$168.75	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$168.75		
Department 190 Fighting Creek Total:			\$17,363.49		
Elected Official 1 BOCC Total:			\$272,696.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR193060		\$293.43	577739
	BLACK & WHITE/COLOR COPIES		\$293.43		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$293.43		
UNITED DATA SECURITY INC		111935		\$14.95	577817
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
XEROX CORPORATION		013290138		\$2,244.46	577830
	AUD - PRINT JOB		\$139.23		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$139.23		
Department 201 AUD Total:			\$447.61		
Department 205 EL					
CLEARWATER SPRINGS INC		711580		\$36.30	577707
	Office Water 5-5Gal		\$36.30		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$36.30		
CLEARWATER SPRINGS INC		713687		\$10.95	577707
	Office Water Cooler		\$10.95		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$10.95		
H & H BUSINESS SYSTEMS INC		AR193056		\$36.69	577739
	May Printer usage		\$36.69		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$36.69		
XEROX CORPORATION		013290138		\$2,244.46	577830
	EL - PRINT JOB		\$25.50		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$25.50		
Department 205 EL Total:			\$109.44		
Department 209 REC					
DOTSON, MICHAEL		2021-00003810		\$32.00	577832
	RECORDER OVER PAYMENT REFUND #6495304		\$32.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$32.00		
H & H BUSINESS SYSTEMS INC		AR193058		\$4.18	577739
	APRIL 2021 COPIER MAINTENANCE		\$4.18		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$4.18		
H & H BUSINESS SYSTEMS INC		AR193059		\$34.47	577739
	APRIL 2021 COPIER MAINTENANCE		\$34.47		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$34.47		
INNERCEPT LLC		2021-00003812		\$23.00	577833
	RECORDER OVER PAYMENT REFUND #6497943		\$23.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$23.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
NOVAD MANAGEMENT CONSULTING		2021-00003818		\$5.00	577775
	RECORDER OVER PAYMENT REFUND #6496306		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NOVAD MANAGEMENT CONSULTING		2021-00003819		\$5.00	577775
	RECORDER OVER PAYMENT REFUND #6494831		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
NOVAD MANAGEMENT CONSULTING		2021-00003820		\$5.00	577775
	RECORDER OVER PAYMENT REFUND #6497496		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
PJ'S RUBBER STAMPS		12999		\$35.70	577785
	MAY 2021 NOTARY STAMP		\$35.70	10.2.209.3 - 8099	
		Invoice Total for 10.2.209.3	\$35.70		
SALAL CREDIT UNION		2021-00003813		\$7.00	577794
	RECORDER OVER PAYMENT REFUND #6498400		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00003814		\$7.00	577794
	RECORDER OVER PAYMENT REFUND #6494269		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00003815		\$7.00	577794
	RECORDER OVER PAYMENT REFUND #6496017		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00003816		\$7.00	577794
	RECORDER OVER PAYMENT REFUND #6496682		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00003817		\$7.00	577794
	RECORDER OVER PAYMENT REFUND #6497437		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SPOKANE TEACHERS CREDIT UNION		2021-00003809		\$7.00	577834
	RECORDER OVER PAYMENT REFUND #6495190		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
US BANK		2021-00003808		\$5.00	577835
	RECORDER OVER PAYMENT REFUND #6497203		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$191.35		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC051221		\$676.16	577756
	Information restricted due to HIPAA		\$676.16	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$676.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH		(Continued...)			
KOOTENAI HEALTH		UBPH051221		\$4,383.22	577756
	Information restricted due to HIPAA		\$4,383.22		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$4,383.22		
Department 246 CO Asst-KMC IPH Total:		\$5,059.38			
Department 002 Dept (Indigent)					
XEROX CORPORATION		013290138		\$2,244.46	577830
	CA - PRINT JOB		\$1.28		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$1.28		
Department 002 Dept (Indigent) Total:		\$1.28			
Department 221 DC-Clerks					
EXPRESS EMPLOYMENT PROFESSIONALS		25344015		\$868.40	577723
	Regular Time 40.0 hours Tana Essary		\$868.40		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$868.40		
EXPRESS EMPLOYMENT PROFESSIONALS		25376926		\$868.40	577723
	Regular Time 40.0 hours Tana Essary		\$868.40		45.2.221.3 - 8102
		Invoice Total for 45.2.221.3	\$868.40		
Department 221 DC-Clerks Total:		\$1,736.80			
Elected Official 2 Clerk Total:		\$7,545.86			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ALLIANCE TITLE CO INC		204012		\$25.00	577686
	PTD 2017 TITLE REPORT FOR AIN # 220006		\$25.00	10.3.001.0 - 8110	
		Invoice Total for	10.3.001.0	\$25.00	
ALLIANCE TITLE CO INC		204013		\$25.00	577686
	PTD 2017 TITLE REPORT FOR AIN # 219653		\$25.00	10.3.001.0 - 8110	
		Invoice Total for	10.3.001.0	\$25.00	
CLEARWATER SPRINGS INC		716598		\$21.75	577707
	KC TR COOLER RENTAL - 5-GAL WATER		\$21.75	10.3.001.0 - 8099	
		Invoice Total for	10.3.001.0	\$21.75	
CLEARWATER SPRINGS INC		718277		\$10.80	577707
	KC TR - 5-GAL WATER		\$10.80	10.3.001.0 - 8099	
		Invoice Total for	10.3.001.0	\$10.80	
IDAHO ASSOCIATION OF COUNTIES		IAC-21-383		\$75.00	577745
	KC TR IAC M. BIDWELL 2021 REGISTRATION		\$75.00	10.3.001.0 - 8308	
		Invoice Total for	10.3.001.0	\$75.00	
OFFICE DEPOT		171722618001		\$51.63	577777
	KC TR OFFICE SUPPLIES, ADDRESS LABELS, TAPE		\$51.63	10.3.001.0 - 8001	
		Invoice Total for	10.3.001.0	\$51.63	
Department 001 Elected Offcl (GF) Total:			\$209.18		
Elected Official 3 Treasurer Total:			\$209.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8753831		\$141.84	577680
	RECORD STORAGE		\$141.84		10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
COLEMAN OIL		CL59039-IN		\$440.15	577713
	FLEET FUEL		\$47.66		10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$47.66	
UNITED DATA SECURITY INC		111414		\$14.95	577817
	SHREDDING SERVICE		\$14.95		10.4.001.2 - 8214
			Invoice Total for 10.4.001.2	\$14.95	
VERIZON WIRELESS		9878043437		\$115.22	577819
	CELL PHONES ASSR		\$73.48		10.4.001.2 - 8207
	CELL PHONES ASSR		\$41.74		10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$115.22	
XEROX CORPORATION		013290138		\$2,244.46	577830
	ASR/ADMIN - PRINT JOB		\$35.57		10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$35.57	
Department 001 Elected Offcl (GF) Total:			\$355.24		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		25344016		\$1,669.60	577723
	K Bowman J McIntosh		\$1,669.60		10.4.413.3 - 8102
			Invoice Total for 10.4.413.3	\$1,669.60	
EXPRESS EMPLOYMENT PROFESSIONALS		25376927		\$1,596.56	577723
	K Bowman J McIntosh		\$1,596.56		10.4.413.3 - 8102
			Invoice Total for 10.4.413.3	\$1,596.56	
XEROX CORPORATION		013290138		\$2,244.46	577830
	DMV - PRINT JOB		\$0.26		10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$0.26	
Department 413 DMV-CDA Total:			\$3,266.42		
Department 417 DMV-PF					
AVISTA		PF DMV 05/05/21		\$328.61	577690
	APRIL-GAS/ELECT		\$328.61		10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$328.61	
CITY OF POST FALLS		05-05-21 PF DMV		\$126.96	577706
	April water/sewer/garbage		\$126.96		10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$126.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)			
XEROX CORPORATION		013290138		\$2,244.46	577830
	DMV/POST FALLS - PRINT JOB		\$0.51	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$0.51		
Department 417 DMV-PF Total:		\$456.08			
Department 421 Appraisal					
COLEMAN OIL		CL59039-IN		\$440.15	577713
	FLEET FUEL		\$392.49	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$392.49		
H & H BUSINESS SYSTEMS INC		AR193061		\$52.78	577739
	COPIER MAINTENANCE		\$52.78	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$52.78		
H & H BUSINESS SYSTEMS INC		AR193062		\$4.85	577739
	COPIER MAINTENANCE		\$4.85	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$4.85		
STC ADVALOREN TRAINING FUND		05112021 ASSR		\$140.00	577804
	SEC 42 APPRASIAL COURSE		\$140.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$140.00		
STC ADVALOREN TRAINING FUND		05112021-ASSR		\$672.00	577804
	COURSE 1 CLASS		\$672.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$672.00		
XEROX CORPORATION		013290138		\$2,244.46	577830
	ASR/REVAL - PRINT JOB		\$5.10	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$5.10		
Department 421 Appraisal Total:		\$1,267.22			
Elected Official 4 Assessor Total:		\$5,344.96			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA	ELECTRIC AND NATURAL GAS	#268452 5/5/21		\$810.83	577690
				\$162.17	10.5.001.3 - 8205
		Invoice Total for 10.5.001.3		\$162.17	
Department 001 Elected Offcl (GF) Total:				\$162.17	
Elected Official 5 Coroner Total:				\$162.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff					
Department 049 Auto Shop					
Organization Set	Account				
AVISTA	NATURAL GAS	#041562 5/5/21		\$150.86	577690
				\$150.86	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$150.86	
AVISTA	ELECTRIC	#315502 5/5/21		\$253.50	577690
				\$25.35	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$25.35	
CDA NAPA AUTO PARTS INC	APRIL 2021 STMNT			\$444.83	577702
	#161215>FLEET STOCK ANTIFREEZE/CLEANER			\$0.79	10.6.049.3 - 8041
	#166685>SHOP BEAD SEATER			\$199.00	10.6.049.3 - 8041
	#159735>SHOP *CREDIT*BRUSH 1/4 SHANK			(\$3.39)	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$196.40	
CINTAS CORPORATION #606	LAUNDRY, RUGS & JANITORIAL SUPPLIES	#4083357548		\$363.57	577705
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.80	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$40.98	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$32.26	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$85.04	
CMX, LLC dba EXPRESS CAR WASH	CAR WASH>KCSO FLEET FOR APRIL 2021	#225		\$1,000.00	577709
				\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
COLEMAN OIL	OIL / KCSO FLEET STOCK	#0578546-IN		\$596.03	577713
				\$5.96	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$5.96	
HI-LINE INC	WIRE BONDED PARALLEL	#10858543		\$73.81	577743
				\$0.74	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$0.74	
Department 049 Auto Shop Total:			\$474.34		
Department 114 OEM					
ALLEGRA INC	Charts for EOC Grant 2019 SHSP	192853		\$379.34	577685
				\$379.34	10.6.114.4.129 - 8099
			Invoice Total for 10.6.114.4.129	\$379.34	
ALLEGRA INC	Charts for EOC Grant 2019 SHSP	192854		\$256.49	577685
				\$256.49	10.6.114.4.129 - 8099
			Invoice Total for 10.6.114.4.129	\$256.49	
COLEMAN OIL	Fuel for OEM Vehicle	CL59043		\$55.13	577713
				\$55.13	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$55.13	
FIRSTLINE COMMUNICATIONS INC	Program Gate Call Box	162991		\$109.00	577727
				\$109.00	10.6.114.2 - 8207
			Invoice Total for 10.6.114.2	\$109.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM			(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		06-1697344		\$6.66	577808
	Refreshments Wildfire Wkshop	Grant 2021 SHSP	\$6.66	10.6.114.4.121 - 8240	
		Invoice Total for 10.6.114.4.121	\$6.66		
WELCH, SUSAN L		1-5.10.21		\$1,210.00	577828
	Workshop Facilitation	Grant 2020 SHSP	\$1,210.00	10.6.114.4.121 - 8101	
		Invoice Total for 10.6.114.4.121	\$1,210.00		
Department 114 OEM Total:			\$2,016.62		
Department 120 911					
AVISTA		MAY JULIA		\$1,658.82	577693
	JULIA STREET UTILITIES		\$1,658.82	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,658.82		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		909467		\$19.45	577710
	COMM RECYCLING-JULIA		\$19.45	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$19.45		
DIVCO ENERGY CONTROL, INC.		SVC82258		\$230.00	577720
	MAINTENANCE CALL FOR DISPATCH ROOM		\$230.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$230.00		
FBI-LEEDA		MAY 2021		\$1,390.00	577724
	MCROY>911		\$695.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$695.00		
H & H BUSINESS SYSTEMS INC		AR194289		\$13.12	577741
	RICOH 51678 COPY COUNT		\$13.12	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$13.12		
H & H BUSINESS SYSTEMS INC		AR194290		\$122.32	577741
	RICOH 50273 COPY COUNT		\$122.32	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$122.32		
WALTER E NELSON INC		440769		\$190.04	577823
	JANITORIAL SUPPLIES		\$190.04	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$190.04		
WATER SOLUTIONS INC		28938		\$50.00	577827
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$2,988.75		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AVISTA		MAY 2021 CAN		\$368.66	577693
	CANFIELD MOUNTAIN UTILITIES		\$368.66	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$368.66		
MOTION AUTO SUPPLY		7-968686		\$26.60	577769
	AUTO MAINTENANCE		\$26.60	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$26.60		
VERIZON WIRELESS		9878778270		\$40.01	577820
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$435.27		
Department 001 Elected Offcl (JF)					
AVISTA		#117836 5/6/21		\$112.43	577690
	ELECTRIC AND NATURAL GAS		\$112.43	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$112.43		
AVISTA		#338734 5/5/21		\$484.48	577690
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$484.48	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$484.48		
AVISTA		#85742 5/5/21		\$1,142.83	577690
	ELECTRIC AND NATURAL GAS		\$1,142.83	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,142.83		
AVISTA		20210511UTL		\$15,347.31	577691
	IMPOUND LOT, GAS/ ELECTRIC		\$63.39	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$63.39		
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#162489>MP6 SPARK PLUG		\$17.22	15.6.001.2 - 8041	
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$5.50	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$22.72		
CINTAS CORPORATION #606		#4083357548		\$363.57	577705
	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		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$41.72	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$41.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR193091		\$29.34	577739
	BLACK AND WHITE		\$29.34		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$29.34		
H & H BUSINESS SYSTEMS INC		#AR194922		\$2.06	577739
	BLACK AND WHITE		\$2.06		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$2.06		
H & H BUSINESS SYSTEMS INC		#AR194925		\$41.66	577739
	BLACK AND WHITE		\$41.66		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$41.66		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$5.17		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$5.17		
WASTE MGMNT OF IDAHO		#167333818265		\$33.41	577824
	GARBAGE>DUMPSTER AT SAR MARCH 2021/ADMIN		\$33.41		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$33.41		
XEROX CORPORATION		013290138		\$2,244.46	577830
	KCSO - PRINT JOB		\$7.30		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$7.30		
Department 001 Elected Offcl (JF) Total:			\$2,074.10		
Department 002 Dept (JF)					
H & H BUSINESS SYSTEMS INC		#AR193071		\$1.52	577739
	BLACK AND WHITE		\$1.52		15.6.002.3.523 - 8503
		Invoice Total for 15.6.002.3.523	\$1.52		
H & H BUSINESS SYSTEMS INC		#AR194920		\$115.59	577739
	BLACK AND WHITE AND COLOR		\$115.59		15.6.002.3.523 - 8503
		Invoice Total for 15.6.002.3.523	\$115.59		
Department 002 Dept (JF) Total:			\$117.11		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$3.14		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$3.14		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$90.00		15.6.603.3 - 8502
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$23.84		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$23.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR194979		\$7.81	577739
	BLACK AND WHITE		\$7.81		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$7.81		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$2.95		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$2.95		
Department 603 Civil Total:			\$127.74		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$2.36		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$2.36		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$30.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$17.88		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$17.88		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$2.21		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$2.21		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2021 STMNT		\$2,968.08	577766
	#44261>AC4 PLUG OIL		\$7.33		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$7.33		
Department 604 Animal Cntrl Total:			\$59.78		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1340824		\$1,038.70	577697
	ADJUSTABLE RADIO POUCH		\$203.00		15.6.605.3 - 8010
	ELITE BELT KEEPERS		\$29.98		15.6.605.3 - 8010
	26" BATON SCABBARD		\$199.95		15.6.605.3 - 8010
	26" BATON		\$209.97		15.6.605.3 - 8010
	ELITE EQUIPMENT BELT		\$155.90		15.6.605.3 - 8010
	26"BATON		\$139.98		15.6.605.3 - 8010
	BELT KEEPERS		\$44.97		15.6.605.3 - 8010
	D-CELL FLASHLIGHT HOLDERS		\$54.95		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$1,038.70		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1346702		\$884.34	577697
	SILVER DEPUTY. GOLD DETECTIVE, GOLD SERGEANT BADGES		\$884.34		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$884.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#164553>PATROL WHL LIGHT		\$10.03	15.6.605.3 - 8041	
	#159482>P56 TIE ROD END		\$84.10	15.6.605.3 - 8041	
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$39.26	15.6.605.3 - 8041	
	#161667>PATROL WHL LIGHT		\$8.64	15.6.605.3 - 8041	
	#162813>P58 FILTER		\$5.60	15.6.605.3 - 8041	
	#163093>P36 FILTER		\$7.27	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$154.90		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$298.02	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$298.02		
FBI-LEEDA		MAY 2021		\$1,390.00	577724
	SIFFORD>PATROL & JAIL		\$347.50	15.6.605.3 - 8308	
	Invoice Total for 15.6.605.3		\$347.50		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$36.91	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$36.91		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2021 STMNT		\$2,968.08	577766
	#43526>P56 PATROL NAME PLATE		\$39.97	15.6.605.3 - 8041	
	#94804>P35 MTNCE		\$1,272.38	15.6.605.3 - 8041	
	#95457>P51 MTNCE		\$1,269.06	15.6.605.3 - 8041	
	#44259>UC2 LIFT ASSEMBLY		\$66.88	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$2,648.29		
RACOM		#21INV0561		\$13,932.60	577787
	INSTALLATION AND LABOR		\$9,408.60	15.6.605.3.526 - 9010	
	INSTALLATION AND LABOR		\$4,524.00	15.6.605.3.531 - 9010	
	Invoice Total for 15.6.605.3.531		\$13,932.60		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2021 STMNT		\$345.53	577808
	#052438693>PATROL TRNG		\$28.64	15.6.605.3 - 8240	
	#021251896>TRUTH2 LIES PATROL		\$19.25	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$47.89		
Department 605 Patrol Total:			\$20,069.14		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#166206>D5 FILTER		\$18.22	15.6.620.3 - 8041	
	#161046>DETECTIVE FILTER		\$14.02	15.6.620.3 - 8041	
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$9.42	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$41.66		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$71.52	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$71.52		
H & H BUSINESS SYSTEMS INC		#AR194924		\$72.02	577739
	BLACK AND WHITE AND COLOR		\$72.02	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$72.02		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$8.86	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$8.86		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2021 STMNT		\$2,968.08	577766
	#44373>D5 LATCH		\$74.20	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$74.20		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2021 STMNT		\$345.53	577808
	#052427912>NEW DETECTIVE TRNG/DET		\$39.20	15.6.620.3 - 8240	
	#052428815>NEW DETECTIVE/DET		\$29.39	15.6.620.3 - 8240	
	#052429818>NEW DETECTIVE/DET		\$17.60	15.6.620.3 - 8240	
	#052431130>NEW DETECTIVE/DET		\$16.62	15.6.620.3 - 8240	
	#052432109>NEW DETECTIVE/DET		\$7.72	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$110.53		
XEROX CORPORATION		013290138		\$2,244.46	577830
	KCSO/DETECTIVE - PRINT JOB		\$4.25	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$4.25		
Department 620 Detective Total:			\$453.04		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#717683		\$17.00	577707
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.00		
CLEARWATER SPRINGS INC		#719419		\$12.10	577707
	5 GAL PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$12.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR194402		\$8.00	577739
	BLACK AND WHITE		\$8.00		15.6.625.3 - 8503
		Invoice Total for	15.6.625.3	\$8.00	
H & H BUSINESS SYSTEMS INC		#AR194403		\$9.56	577739
	BLACK AND WHITE		\$9.56		15.6.625.3 - 8503
		Invoice Total for	15.6.625.3	\$9.56	
H & H BUSINESS SYSTEMS INC		#AR194404		\$5.57	577739
	BLACK AND WHITE		\$5.57		15.6.625.3.628 - 8503
		Invoice Total for	15.6.625.3.628	\$5.57	
Department 625 Drivers Lic Total:			\$52.23		
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR194926		\$35.03	577739
	BLACK AND WHITE		\$35.03		15.6.630.3 - 8503
		Invoice Total for	15.6.630.3	\$35.03	
XEROX CORPORATION		013290138		\$2,244.46	577830
	KCSO/RECORDS - PRINT JOB		\$0.41		15.6.630.3 - 8801
		Invoice Total for	15.6.630.3	\$0.41	
Department 630 Records Total:			\$35.44		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$2.36		15.6.635.3 - 8041
		Invoice Total for	15.6.635.3	\$2.36	
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$17.88		15.6.635.3 - 8040
		Invoice Total for	15.6.635.3	\$17.88	
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$2.21		15.6.635.3 - 8041
		Invoice Total for	15.6.635.3	\$2.21	
Department 635 SWAT Total:			\$22.45		
Department 640 S&R					
CINTAS CORPORATION #606		#4083357548		\$363.57	577705
	AREA RUGS/SAR		\$140.33		15.6.640.3 - 8299
		Invoice Total for	15.6.640.3	\$140.33	
H & H BUSINESS SYSTEMS INC		#AR193092		\$20.13	577739
	BLACK AND WHITE AND COLOR		\$20.13		15.6.640.3 - 8503
		Invoice Total for	15.6.640.3	\$20.13	
Department 640 S&R Total:			\$160.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		#210243		\$240.00	577678
	G5-10 GAYLORD SOLUTION		\$276.00	15.6.650.3 - 8517	
	DISCOUNT		(\$36.00)	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$240.00		
GRAINGER		#9877256710		\$94.42	577737
	DEADBOLTS WITH THUMBTURN		\$94.42	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$94.42		
KLEAN KATA WINDOW CLEANING, LLC		#3814		\$100.00	577755
	IDAHO WINDOWS OUT		\$100.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$100.00		
MCKINSTRY CO., LLC - LOCKBOX		#10142159		\$2,511.00	577764
	JAIL DHW FLOW RATE DATA LOGGING		\$2,511.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$2,511.00		
Department 650 Maint Total:			\$2,945.42		
Department 660 Jail Ops					
ATCO INTERNATIONAL		I0577278		\$26.00	577689
	HANDI-SAN		\$26.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$26.00		
AVISTA		#268452 5/5/21		\$810.83	577690
	ELECTRIC AND NATURAL GAS		\$648.66	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$648.66		
AVISTA		20210511UTL		\$15,347.31	577691
	JAIL BLDG GAS/ ELECTRIC		\$15,283.92	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$15,283.92		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1350589		\$590.20	577697
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$590.20		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1350590		\$590.20	577697
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$590.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1350591		\$550.99	577697
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$550.99		
BOB BARKER CO INC		1612410		\$216.40	577699
	BRIEFS		\$216.40	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$216.40		
BOB BARKER CO INC		1613136		\$21.64	577699
	BRIEFS		\$21.64	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$21.64		
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#161045>J30 CAB FILTER		\$5.60	15.6.660.3 - 8041	
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$11.78	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$17.38		
CINTAS CORPORATION #606		#4083357548		\$363.57	577705
	AREA RUGS/ JAIL		\$23.41	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$75.50	15.6.660.3 - 8299	
	Invoice Total for	15.6.660.3	\$98.91		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$89.40	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$89.40		
FBI-LEEDA		MAY 2021		\$1,390.00	577724
	SIFFORD>PATROL & JAIL		\$347.50	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$347.50		
H & H BUSINESS SYSTEMS INC		AR193066		\$128.59	577740
	COPIER SERVICE		\$128.59	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$128.59		
H & H BUSINESS SYSTEMS INC		AR193067		\$152.28	577740
	COPIER SERVICES		\$152.28	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$152.28		
H & H BUSINESS SYSTEMS INC		AR194307		\$8.19	577740
	WRC COPIER SERVICE		\$8.19	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$8.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR194308		\$43.12	577740
	JAIL CLASS COPIER COUNT			\$43.12	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$43.12	
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL			\$11.07	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$11.07	
INSIGHT DISTRIBUTING INC		407743-IN		\$1,201.65	577749
	Plastic spoons, Poly bags, 0.75 cups, Sanitary napkins, Gloves			\$1,044.90	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$156.75	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$1,201.65	
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2021 STMNT		\$2,968.08	577766
	#43906>J8 JAIL			\$104.28	15.6.660.3 - 8041
	#43943>J8 VALVE ASSY			\$25.20	15.6.660.3 - 8041
	#44179>J8 RTDKEY			\$108.78	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$238.26	
OFFICE DEPOT		170531418001		\$72.57	577778
	DIVIDERS			\$72.57	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$72.57	
OFFICE DEPOT		170595522001		\$127.94	577778
	Folders, markers, pens, corr tape, tape, note pads			\$127.94	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$127.94	
OFFICE DEPOT		170595526001		\$27.95	577778
	LABELS			\$27.95	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$27.95	
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2021 STMNT		\$345.53	577808
	#052437389>JAIL TRNG			\$33.52	15.6.660.3 - 8240
	#052413103>JAIL IN SERVICE			\$51.84	15.6.660.3 - 8240
	#052413958>JAIL IN SERVICE			\$27.06	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3		\$112.42	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		192463		\$1,408.37	577811
	REPAIR AND LABOR/ KITCHEN DISHWASHER			\$1,408.37	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$1,408.37	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		192765		\$937.64	577811
	REPAIR AND LABOR/ KITCHEN DISHWASHER			\$937.64	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$937.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
VICTORY SUPPLY, LLC		44807		\$270.25	577821
	SHEETS		\$270.25	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$270.25	
VICTORY SUPPLY, LLC		45677		\$98.88	577821
	RED INMATE UNIFORMS		\$98.88	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$98.88	
WALTER E NELSON INC		440782		\$2,994.88	577822
	LAUNDRY SUPPLIES, TOILET TISSUE		\$2,994.88	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$2,994.88	
WALTER E NELSON INC		440783		\$890.25	577822
	Paper towels, jumbo toilet paper		\$890.25	15.6.660.3 - 8052	
			Invoice Total for 15.6.660.3	\$890.25	
WASTE MGMNT OF IDAHO		1672793-1826-2		\$342.94	577825
	APRIL-21 SERVICE		\$342.94	15.6.660.3 - 8206	
			Invoice Total for 15.6.660.3	\$342.94	
Department 660 Jail Ops Total:			\$27,578.46		
Department 660 Jail Ops			(Continued...)		
SERRANO, TISHA		20210511IW		\$260.00	577796
	MAY-21 INMATE WORKER HAIRCUTS		\$260.00	154.6.660.3 - 8228.20	
			Invoice Total for 154.6.660.3	\$260.00	
SUMMIT FOOD SERVICE MANAGEMENT		20111688		\$94.00	577807
	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:			\$354.00		
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		APRIL 2021 STMNT		\$17.76	577809
	#043018161 GPS TRNG/VSAR		\$17.76	55.6.640.3.641 - 8240	
			Invoice Total for 155.6.640.3.64	\$17.76	
Department 640 S&R Total:			\$17.76		
Department 685 Rec Safety					
AVISTA		#106006 5/4/21		\$191.97	577690
	ELECTRIC		\$191.97	37.6.685.3 - 8205	
			Invoice Total for 37.6.685.3	\$191.97	
AVISTA		#315502 5/5/21		\$253.50	577690
	ELECTRIC		\$228.15	37.6.685.3 - 8205	
			Invoice Total for 37.6.685.3	\$228.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
AVISTA		#63397 5/5/21		\$38.03	577690
	NATURAL GAS		\$38.03	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$38.03		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1340799		\$320.98	577697
	PHOENIX ADVANTAGE PLU OPEN TOP STRION HOLDER		\$46.11	37.6.685.4.681 - 8018	
	COVERED CUFF CASE		\$79.96	37.6.685.4.681 - 8018	
	OPEN TOP OC/MACE HOLDER		\$59.96	37.6.685.4.681 - 8018	
	NYLON RADIO HOLDER NON SWIVEL		\$134.95	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$320.98		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1342248		\$321.02	577697
	5.11 TAC LITE PANTS(smith, hyle,broesch,novak,clauson,vrevich,od		\$321.02	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$321.02		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1347130		\$245.40	577697
	511 ADJUSTABLE HATS		\$113.55	37.6.685.3 - 8010	
	EMBROIDERY		\$131.85	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$245.40		
CDA NAPA AUTO PARTS INC		APRIL 2021 STMNT		\$444.83	577702
	#161215>FLEET STOCK ANTIFREEZE/CLEANER		\$3.93	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.93		
CINTAS CORPORATION #606		#4083357548		\$363.57	577705
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CMX, LLC dba EXPRESS CAR WASH		#225		\$1,000.00	577709
	CAR WASH>KCSO FLEET FOR APRIL 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#0578546-IN		\$596.03	577713
	OIL / KCSO FLEET STOCK		\$29.80	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$29.80		
H & H BUSINESS SYSTEMS INC		#AR194923		\$34.95	577739
	BLACK AND WHITE AND COLOR		\$34.95	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$34.95		
HI-LINE INC		#10858543		\$73.81	577743
	WIRE BONDED PARALLEL		\$3.69	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3.69		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2021 STMNT		\$345.53	577808
	#052420458>BASIC WATER SAFETY TRNG		\$50.29	37.6.685.3 - 8240	
	#052425699>BOATER SAFETY CLASS/VESSEL		\$24.40	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$74.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
XEROX CORPORATION		013290138		\$2,244.46	577830
	KCSO/REC SAFETY - PRINT JOB		\$19.01	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$19.01		
Department 685 Rec Safety Total:			\$1,543.32		
Elected Official 6 Sheriff Total:			\$61,525.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
COEUR D'ALENE TRIBE		05-07-21		\$25.00	577711
	Pat Braden's Annual Admission Fee		\$25.00		10.7.050.0 - 8308
			Invoice Total for 10.7.050.0	\$25.00	
HOLMES, JAMILA		05-13-21		\$468.00	577744
	Reimbursement for WSBA Membership		\$468.00		10.7.050.0 - 8308
			Invoice Total for 10.7.050.0	\$468.00	
SPOKANE COUNTY SHERIFF		05-11-21		\$55.00	577801
	Service Fee-Summons on Civil Forfeiture-CV28-21-1171		\$55.00		10.7.050.0 - 8199
			Invoice Total for 10.7.050.0	\$55.00	
SPOKANE COUNTY SHERIFF		05-13-21		\$56.50	577801
	Service of Summons-Forfeiture CV28-21-2916		\$56.50		10.7.050.0 - 8103
			Invoice Total for 10.7.050.0	\$56.50	
UNITED DATA SECURITY INC		111937		\$14.95	577817
	Shredding Service--Civil		\$14.95		10.7.050.0 - 8214
			Invoice Total for 10.7.050.0	\$14.95	
Department 050 Civil Div Total:			\$619.45		
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR193078		\$99.76	577739
	042021 PRINTER MAINTENANCE		\$99.76		10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$99.76	
XEROX CORPORATION		013290138		\$2,244.46	577830
	HR - PRINT JOB		\$14.29		10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$14.29	
Department 051 HR Total:			\$114.05		
Department 137 Juv Div					
WATER SOLUTIONS INC		28825		\$50.00	577826
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
			Invoice Total for 10.7.137.3	\$50.00	
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4036193030		\$80.99	577701
	Copier Maintenance--Criminal		\$80.99		15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$80.99	
COLEMAN OIL		CL59045		\$29.26	577713
	Fuel Card--PA Cars		\$29.26		15.7.001.3 - 8040
			Invoice Total for 15.7.001.3	\$29.26	

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...)			
GATES, AMY		04-21-21		\$230.94	577733
	Reimbursement for Rental Car--CR28-19-17263		\$230.94	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$230.94		
H & H BUSINESS SYSTEMS INC		AR193051		\$19.38	577739
	Copier Maintenance--Criminal		\$19.38	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$19.38		
H & H BUSINESS SYSTEMS INC		AR193052		\$52.32	577739
	Copier Maintenance--Criminal		\$52.32	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$52.32		
IDAHO STATE BAR		05-07-21		\$275.00	577748
	Bar License Dues--Black, Barry		\$275.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$275.00		
KIRKHART, LARRY		05-03-21		\$73.32	577754
	Reimbursement for Mileage to Airport		\$40.32	15.7.001.3 - 8305	
	Reimbursement for Airport Parking--Spokane		\$33.00	15.7.001.3 - 8306	
		Invoice Total for 15.7.001.3	\$73.32		
NUNEMACHER, VALERIE		INV-626		\$270.00	577776
	Transcript for Douglas--CR28-20-13615		\$270.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$270.00		
OREGON DMV		L0021832739		\$11.50	577779
	Certified Priors--Suspension Package		\$11.50	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$11.50		
SPOKANE COUNTY SHERIFF		05-03-21		\$60.00	577801
	Service Fee for Complaint & Summons CV28-21-2575		\$60.00	15.7.001.3 - 8103	
		Invoice Total for 15.7.001.3	\$60.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844333030		\$5,394.08	577814
	West Law Information--Criminal Software		\$3,405.09	15.7.001.3 - 8140	
	West Law Information--Civil Software		\$1,988.99	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$5,394.08		
TRANSUNION		1383052-202104-1		\$75.00	577816
	Investigators Software Search		\$75.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$75.00		
WATER SOLUTIONS INC		28730		\$50.00	577826
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
XEROX CORPORATION		013290138		\$2,244.46	577830
	PAO - PRINT JOB		\$266.40	15.7.001.3 - 8801	
		Invoice Total for 15.7.001.3	\$266.40		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF) Total:			\$6,888.19	
Elected Official 7 Pros Atty Total:			\$7,671.69	

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...)		
H & H BUSINESS SYSTEMS INC	AR193074	\$18.99	577739
4/1/2021 to 4/30/2021 overage period Ricoh/MP5002SP		\$18.99	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$18.99	
H & H BUSINESS SYSTEMS INC	AR193076	\$2.12	577739
4/1/2021 to 4/30/2021 overage period Ricoh/MP5002SP		\$2.12	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$2.12	
H & H BUSINESS SYSTEMS INC	AR193080	\$4.14	577739
4/1/2021 to 4/30/2021 overage period Ricoh/MP4055SP		\$4.14	45.8.001.3 - 8003
Invoice Total for 45.8.001.3		\$4.14	
H & H BUSINESS SYSTEMS INC	AR194364	\$39.68	577739
4/1/2021 to 4/30/2021 overage period Ricoh/MP5002		\$39.68	45.8.001.3 - 8503
Invoice Total for 45.8.001.3		\$39.68	
HANGER, PH.D., PHILIP A	KC042321LG	\$2,025.00	577742
Information restricted due to HIPAA		\$2,025.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$2,025.00	
NUNEMACHER, VALERIE	INV-625	\$253.50	577776
TRANSCRIPTS CR28-21-3376 (78 pgs)		\$253.50	45.8.001.3 - 7975
Invoice Total for 45.8.001.3		\$253.50	
RYAN HOSEID LLC	2021-7	\$75.00	577793
Information restricted due to HIPAA		\$75.00	45.8.001.3 - 8119
Invoice Total for 45.8.001.3		\$75.00	
SOCIAL TREATMENT OPPORTUNITY PROGRAMS	05/08/2021	\$100.00	577800
Information restricted due to HIPAA		\$100.00	45.8.001.3 - 8118
Invoice Total for 45.8.001.3		\$100.00	
SPOKANE INT'L TRANSLATION	36698	\$240.00	577802
TRANSLATOR CR28-20-16378		\$240.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION	36699	\$240.00	577802
TRANSLATOR CV28-21-2694		\$240.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$240.00	
SPOKANE INT'L TRANSLATION	36702	\$210.00	577802
TRANSLATOR CR28-21-4681		\$210.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$210.00	
SPOKANE INT'L TRANSLATION	36722	\$240.00	577802
TRANSLATOR CR28-21-5106		\$240.00	45.8.001.3 - 8111
Invoice Total for 45.8.001.3		\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		36724		\$240.00	577802
	TRANSLATOR CR28-20-17331			\$240.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$240.00	
THOMSON REUTERS - WEST PAYMENT CENTER		844263144		\$795.13	577814
	WEST INFO CHRG 04.01.2021 - 04.30.2021			\$795.13	45.8.001.3 - 8140
		Invoice Total for 45.8.001.3		\$795.13	
UNITED DATA SECURITY INC		111936		\$74.75	577817
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$74.75	45.8.001.3 - 8214
		Invoice Total for 45.8.001.3		\$74.75	
XEROX CORPORATION		013290138		\$2,244.46	577830
	DC - PRINT JOB			\$84.92	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$84.92	
Department 001 Elected Offcl (Dist Crt) Total:				\$4,643.23	
Elected Official 8 District Court Total:				\$4,643.23	
Payment Batch Total:				\$359,798.57	