

County Commissioner's Payable List

Checks Printed on: 05/20/2021 Starting Check Number: 577861

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
THE RIVERSIDE HOTEL		Folio #243565		\$536.00	578308
	Lodging - Conklin - Boise		\$536.00		10.1.001.4.803 - 8303
		Invoice Total for 10.1.001.4.803	\$536.00		
Department 001 Elected Offcl (GF) Total:			\$536.00		
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-370-57596		\$24.61	578218
	GENERAL EXPRESS MAIL		\$24.61		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$24.61		
K&H INTEGRATED PRINT SOLUTIONS		60766		\$17,113.15	578247
	MAY 18, 2021 ELECTION POSTAGE		(\$155.31)		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	(\$155.31)		
SDS WIRELESS CONSULTING, LLC		1067		\$961.84	578292
	County-Wide Cell Phone Consultant- April 2021		\$961.84		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$961.84		
Department 003 Gen Accts (GF) Total:			\$831.14		
Department 010 B & G					
ACCESS UNLIMITED SECURITY INC		17473		\$911.25	578167
	REPLACED BACK SCRAMBLE PAD AT JJC BLDG		\$911.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$911.25		
APOLLO MECHANICAL CONTRACTORS		930001176		\$7,489.88	578175
	OLD CH REPLACE COIL AND CONDENSER		\$7,489.88		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7,489.88		
R & J LANDSCAPING		21-2095		\$330.00	578281
	IRRIGATION BACKFLOW TESTING		\$330.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$330.00		
SHERWIN-WILLIAMS		5098-5		\$66.74	578293
	GLOVES FOR JANITORIAL		\$66.74		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$66.74		
VERIZON WIRELESS		9878774837		\$162.47	578321
	CELL PHONE USAGE FOR 4/2021		\$162.47		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$162.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		440900		\$566.44	578324
	JANITORIAL SUPPLIES		\$566.44	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$566.44		
WALTER E NELSON INC		441298		\$89.45	578324
	JANITORIAL SUPPLIES		\$89.45	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$89.45		
WALTER E NELSON INC		441495		\$382.29	578324
	JANITORIAL SUPPLIES		\$382.29	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$382.29		
Department 010 B & G Total:		\$9,998.52			
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR193086		\$26.59	578230
	RICOH EQUIPMENT CONTRACT MAY 2021		\$26.59	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$26.59		
LES SCHWAB TIRE CTR		8300842492		\$197.48	578256
	TIRE AND BALANCE BP3		\$197.48	10.1.020.3 - 8502	
		Invoice Total for 10.1.020.3	\$197.48		
Department 020 Comm Develop Total:		\$224.07			
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2602445		\$1,613.00	578332
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:		\$1,613.00			
Department 040 IT					
STRUCTURED COMMUNICATION SYSTEMS, INC.		0211621-IN		\$33,117.50	578301
	Email archiver		\$33,117.50	10.1.040.0.43 - 9005	
		Invoice Total for 10.1.040.0.43	\$33,117.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692050721		\$707.57	578312
	Airport Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521050721		\$707.57	578312
	PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9879101933		\$40.11	578321
	iPAQ Wireless Fee		\$40.11	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.11		
Department 040 IT Total:		\$34,572.75			
Department 003 Gen Accts (Repl Resv/Acq)					
LONGWELL & TRAPP ARCHITECTS PLLC		#2020-015		\$1,796.00	578259
	SHERIFF EVIDENCE STORAGE PROJECT		\$1,796.00	11.1.003.5.60 - 9930	
		Invoice Total for 11.1.003.5.60	\$1,796.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,796.00			
Department 056 Health Ins					
PLANSOURCE		IN249634		\$3,287.70	578278
	052021 BENEFIT SOFTWARE		\$3,287.70	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,287.70		
REGENCE BLUE SHIELD OF IDAHO		211330014792		\$139,095.00	578284
	062021 ADMIN		\$33,457.50	14.1.056.1 - 8104	
	062021 STOP LOSS		\$105,637.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$139,095.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-6		\$426.00	578284
	062021 RETIREE PREMIUM		\$426.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$426.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL4270		\$1,500.00	578285
	062021 ENGAGEMENT TOOLS		\$1,500.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,500.00		
Department 056 Health Ins Total:		\$144,308.70			
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2021-00003996		\$5.56	578187
	Client Misc - Phone call		\$5.56	15.1.060.3 - 8207	
		Invoice Total for 15.1.060.3	\$5.56		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00003941		\$7,216.00	578208
	Building - June Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
FEDERAL EXPRESS		7-370-57597		\$60.67	578218
	PD EXPRESS MAIL		\$19.92	15.1.060.4.70 - 7920	
		Invoice Total for 15.1.060.4.70	\$19.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
KADLEC REGIONAL MEDICAL CENTER		319725		\$165.83	578248
	Medical Records - release ID 240419911		\$165.83	15.1.060.4.70 - 8071	
		Invoice Total for 15.1.060.4.70	\$165.83		
KHALDOUN ALMOUSILY		3		\$150.00	578250
	Interpreter		\$150.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$150.00		
KHALDOUN ALMOUSILY		4		\$150.00	578250
	Interpreter		\$150.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$150.00		
ONOSKO, BENJAMIN		2021-00003938		\$67.54	578271
	Travel - Mileage		\$67.54	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$67.54		
SOCIAL SECURITY ADMINISTRATION		2021-00003942		\$41.00	578295
	Medical Records		\$41.00	15.1.060.4.70 - 8071	
		Invoice Total for 15.1.060.4.70	\$41.00		
SZOTT, PAUL		2021-00003939		\$154.34	578304
	Travel - Mileage		\$154.34	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$154.34		
TAYLOR, PATRICIA		2021-00003995		\$61.82	578306
	Travel - Mileage		\$61.82	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$61.82		
THOMSON REUTERS - WEST PAYMENT CENTER		844332995		\$3,941.77	578311
	Westlaw		\$3,941.77	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,941.77		
Department 060 Public Defndr Total:			\$11,973.78		
Department 128 JDET Ctr					
AMERICAN CORRECTIONAL ASSOCIATIONS		5/18/21		\$35.00	578171
	ANNUAL MEMBERSHIP		\$35.00	15.1.128.3 - 8308	
		Invoice Total for 15.1.128.3	\$35.00		
ANDRADE, BREANNA		5/18/21		\$533.50	578174
	BA - PER DIEM - POST		\$533.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$533.50		
CDA CABLING		67		\$600.00	578194
	CABLE INSTALL 5/12/21		\$600.00	15.1.128.3 - 8067	
		Invoice Total for 15.1.128.3	\$600.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
GINTER, ZACHARY		5/18/21		\$533.50	578227
	ZG - PER DIEM - POST	6/12/21	\$533.50	15.1.128.3 - 8301	
			Invoice Total for	15.1.128.3	\$533.50
HALL, AARON		5/18/21		\$533.50	578234
	A. HALL - PER DIEM - POST	6/12/21	\$533.50	15.1.128.3 - 8301	
			Invoice Total for	15.1.128.3	\$533.50
HUTYLER, AMANDA		5/18/21		\$533.50	578237
	AH - PER DIEM - POST	6/12/21	\$533.50	15.1.128.3 - 8301	
			Invoice Total for	15.1.128.3	\$533.50
Department 128 JDET Ctr Total:		\$2,769.00			
Department 139 Juv Pro					
OFFICE DEPOT INC		168890779001		\$48.99	578270
	Notary stamp		\$48.99	15.1.139.3.140 - 8001	
			Invoice Total for	15.1.139.3.140	\$48.99
Department 139 Juv Pro Total:		\$48.99			
Department 070 Bus Svc					
AVISTA		4/29/2021	RTC	\$394.24	578179
	RTC Electric - April 2021 - FR		\$98.56	20.1.070.4.020 - 8205	
	RTC Security Lighting - April 2021 - FR		\$98.56	20.1.070.4.026 - 8205	
	RTC Security Lighting - April 2021 - Para		\$98.56	20.1.070.4.026 - 8205	
	RTC Electric - April 2021 - Para		\$98.56	20.1.070.4.091 - 8205	
			Invoice Total for	20.1.070.4.091	\$394.24
COEUR D ALENE CASINO RESORT		5.19.2021		\$20,255.46	578205
	FR Fuel - March 2021		\$30.00	20.1.070.4.020 - 8040	
	FR Ops - March 2021		\$15,532.84	20.1.070.4.020 - 8299	
	FR Security - March 2021		\$82.94	20.1.070.4.026 - 8205	
	FR PM - March 2021		\$4,609.68	20.1.070.4.092 - 8041	
			Invoice Total for	20.1.070.4.092	\$20,255.46
Department 070 Bus Svc Total:		\$20,649.70			
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		83627		\$129.89	578169
	PARTS FOR GATOR PAINT CART		\$129.89	30.1.101.3.103 - 8042	
			Invoice Total for	30.1.101.3.103	\$129.89
AMERICAN ON SITE SERVICES		409968		\$79.50	578172
	PORTABLE RESTROOM RENTAL		\$79.50	30.1.101.2 - 8203	
			Invoice Total for	30.1.101.2	\$79.50

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
AMERICAN ON SITE SERVICES		409969		\$79.50	578172
	PORTABLE RESTROOM RENTAL			\$79.50	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
BATTERIES PLUS		P39799683		\$179.90	578184
	CHARGERS			\$179.90	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$179.90	
BOBCAT		2604148		\$449.08	578190
	TOOL CAT PARTS			\$449.08	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$449.08	
CINTAS CORPORATION #606		1902156222		\$260.00	578200
	NITRILE GLOVES			\$260.00	30.1.101.2 - 8052
			Invoice Total for 30.1.101.2	\$260.00	
CINTAS CORPORATION #606		4083563262		\$77.25	578200
	MATS/COVERALLS			\$77.25	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$77.25	
CINTAS CORPORATION #606		4084225892		\$123.25	578200
	MATS/COVERALLS			\$123.25	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$123.25	
EZLINER		068955		\$1,800.00	578216
	TRAINING ON PAINT UNIT			\$1,800.00	30.1.101.2 - 8306
			Invoice Total for 30.1.101.2	\$1,800.00	
FIRE SAFETY SPECIALISTS		24755		\$962.15	578219
	ANNUAL EXTINGUISHER MAINT/PARTS			\$962.15	30.1.101.2 - 8018
			Invoice Total for 30.1.101.2	\$962.15	
FIRSTLINE COMMUNICATIONS INC		162985		\$165.60	578220
	HEADSET			\$165.60	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$165.60	
FISHER CONSTRUCTION GROUP, INC.		21F032-01		\$13,568.76	578221
	SRE BLDG-87% COMPLETE			\$13,568.76	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$13,568.76	
H & H BUSINESS SYSTEMS INC		AR193084		\$88.74	578230
	COPIER MONTHLY MAINT-APR21			\$88.74	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$88.74	
HAYDEN CHAMBER OF COMMERCE		17		\$400.00	578236
	ANNUAL SILVER MEMBERSHIP			\$400.00	30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$400.00	
INLAND NORTHWEST INVESTMENTS, LLC		2021-18		\$3,000.00	578245
	INSTALL DRY WELL-TW D 2			\$3,000.00	30.1.101.3.102 - 8299
			Invoice Total for 30.1.101.3.102	\$3,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport		(Continued...)			
KERR OIL CO INC		202458		\$3,283.43	578249
	FUEL NE PREM		\$1,423.20	30.1.101.3.103 - 8040	
	FUEL DYED DIESEL		\$1,860.23	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$3,283.44		
PACIFIC PETROLEUM AND SUPPLY		384619		\$1,834.59	578275
	OIL		\$1,834.59	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,834.59		
REXEL USA dba PLATT ELECTRIC SUPPLY		1037466		\$222.32	578286
	WIRE		\$222.32	30.1.101.3.104 - 8051	
		Invoice Total for 30.1.101.3.104	\$222.32		
STRATA INC		CD210059-IN		\$425.00	578300
	SRE BLDG-DENSITY TESTING		\$425.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$425.00		
T-O ENGINEERS INC		190055-9-001		\$1,917.05	578305
	ENGINEERING SERVICES APR 2021		\$1,917.05	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,917.05		
T-O ENGINEERS INC		190055-9-002		\$1,485.00	578305
	ENGINEERING SERVICES APR 2021		\$1,485.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,485.00		
T-O ENGINEERS INC		190055-9-003		\$287.50	578305
	ENGINEERING SERVICES APR 2021		\$287.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$287.50		
T-O ENGINEERS INC		190525-13970		\$307.50	578305
	RAMSEY ROAD LAND RELEASE APR2021		\$307.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$307.50		
T-O ENGINEERS INC		210073-3		\$45,778.08	578305
	FAA GRANT SRE BUILDING PLANNING APR21		\$45,778.08	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$45,778.08		
T-O ENGINEERS INC		210125-2		\$17,028.80	578305
	GULFSTREAM RD & UTILITIES		\$17,028.80	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$17,028.80		
VERIZON WIRELESS		9878756308		\$625.43	578321
	CELL PHONES-HOTSPOTS		\$625.43	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$625.43		
WASTE MGMNT OF IDAHO		1672869-1826-0		\$114.77	578326
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport	(Continued...)				
ZIGGY'S BUILDING SUPPLY		1015947826		\$16.35	578333
	BUCKETS-PAINT STORAGE		\$16.35	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$16.35		
Department 101 Airport Total:			\$94,689.45		
Department 101 Airport	(Continued...)				
UNITED CROWN PUMP & DRILLING INC		40909		\$200.00	578314
	MILES LIFT STATION MAINT-APR21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40910		\$200.00	578314
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APR21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40911		\$200.00	578314
	CDA AIRPORT/H4 LIFT STATION MAINT-APR21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
AVISTA		2021-00003964		\$199.11	578182
	ELECTRIC & GAS AT OFFICE AND SHOP		\$66.37	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$66.37		
Department 002 Dept (NWC) Total:			\$66.37		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2021-00003964		\$199.11	578182
	ELECTRIC & GAS AT OFFICE AND SHOP		\$66.37	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$66.37		
Department 002 Dept (Parks) Total:			\$66.37		
Department 167 State Mgmt					
AVISTA		4/9-5/9/21		\$160.94	578180
	Utility Electric Natural Gas		\$160.94	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$160.94		
Department 167 State Mgmt Total:			\$160.94		
Department 155 WW					
AVISTA		2021-00003964		\$199.11	578182
	ELECTRIC & GAS AT OFFICE AND SHOP		\$66.37	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$66.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
CDA CABLING		68		\$325.00	578194
	CABLE INSTALLATION FOR WIRELESS ACCESS		\$325.00	37.1.155.3 - 8199	
		Invoice Total for 37.1.155.3	\$325.00		
Department 155 WW Total:		\$391.37			
Department 101 Airport					
T-O ENGINEERS INC		200020-11		\$4,449.99	578305
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$4,449.99	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$4,449.99		
T-O ENGINEERS INC		200172-11		\$4,613.60	578305
	FAA GRANT AIP 050 PARTIAL AP PERIMETER FENCE		\$4,613.60	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$4,613.60		
Department 101 Airport Total:		\$9,063.59			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		2021-00003851		\$100.00	578188
	0256392-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0254500-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0252613-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0250672-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		I00452296-042720		\$66.75	578196
	WOOD WASTE RECYCLING BID		\$66.75	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$66.75		
CDA PRESS		I00452296-050420		\$45.70	578196
	WOOD WASTE RECYCLING BID		\$45.70	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$45.70		
H & H BUSINESS SYSTEMS INC		AR193053		\$49.56	578230
	ADMIN MF MACHINE MAINT.		\$49.56	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$49.56		
H & H BUSINESS SYSTEMS INC		AR193054		\$6.91	578230
	ADMIN MF MACHINE MAINT.		\$6.91	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.91		
OFFICE DEPOT		166606714001		\$96.36	578269
	BUBBER BANDS		\$7.43	60.1.002.2 - 8001	
	TONER		\$88.93	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$96.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9878758817		\$597.32	578322
	MAINTENANCE		\$19.20	60.1.002.2 - 8207	
	DIRECTOR		\$59.99	60.1.002.2 - 8207	
	FINANCE		\$51.81	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$131.00		
Department 002 Dept (SW) Total:			\$496.28		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		152123		\$245.08	578195
	DEF FILTER		\$245.08	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$245.08		
CDA NAPA AUTO PARTS INC		160939		\$257.33	578195
	TRAILER WIRE, MOUNT KIT FILTER #149		\$257.33	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$257.33		
CDA NAPA AUTO PARTS INC		162917		\$47.44	578195
	GRAPHITE & WHITE WHEEL PAINT #360 #415		\$47.44	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$47.44		
CDA NAPA AUTO PARTS INC		164536		\$158.84	578195
	STEERING TIE ROD END #550 & #530		\$158.84	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$158.84		
CDA NAPA AUTO PARTS INC		165092		\$120.53	578195
	RED PAINT #415		\$120.53	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$120.53		
CDA NAPA AUTO PARTS INC		165096		\$54.34	578195
	BONNET #415		\$54.34	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$54.34		
CDA NAPA AUTO PARTS INC		165483		\$98.48	578195
	OIL, FUEL, AIR FILTER #355		\$98.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$98.48		
CDA NAPA AUTO PARTS INC		166486		\$451.50	578195
	FLOOR DRY		\$451.50	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$451.50		
CITY OF COEUR D'ALENE		2021-00003864		\$14.59	578201
	SOUTH IRRIG & LIGHTS		\$14.59	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$14.59		
CITY OF COEUR D'ALENE		2021-00003865		\$96.12	578201
	TS WATER, SEWER & LIGHTS		\$96.12	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$96.12		

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...)			
CITY OF COEUR D'ALENE		2021-00003866		\$104.14	578201
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$104.14	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$104.14		
CITY OF COEUR D'ALENE		2021-00003867		\$40.63	578201
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$40.63		
COLEMAN OIL		0578195-IN		\$3,468.53	578207
	RTS FUEL		\$3,468.53	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$3,468.53		
KIMBALL MIDWEST		8866448		\$219.88	578251
	CONN W/ ADAPTER ALLOY FLAT WASHERS		\$219.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$219.88		
MIKE WHITE FORD OF COEUR D'ALENE		43997		\$23.94	578264
	PULLEY #522		\$23.94	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$23.94		
OVERHEAD DOOR INC		477782		\$1,238.80	578272
	NORTH SHOP DOOR REPAIR		\$1,238.80	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$1,238.80		
OVERHEAD DOOR INC		477990		\$315.00	578272
	LOWER PIT DOOR REPAIR		\$315.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$315.00		
OXARC INC		31241331		\$54.52	578273
	HINGE, WELDER TIP & GUNS & PAINT		\$54.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$54.52		
QUALITY MAINTENANCE, LLC		2021-029		\$4,210.00	578280
	CRACK FILL		\$4,210.00	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$4,210.00		
SCALES NW LLC		14958		\$640.00	578291
	SCALE SERVICE		\$640.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$640.00		
TESH INC		15139		\$2,207.00	578307
	RTS JANITORIAL		\$1,104.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,104.00		
TIRE DISPOSAL & RECYCLING LLC		11109771		\$1,034.25	578313
	RTS TIRE DISPOSAL		\$1,034.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,034.25		
TIRE DISPOSAL & RECYCLING LLC		11110126		\$1,034.25	578313
	RTS TIRE DISPOSAL		\$1,034.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,034.25		

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...)			
VERIZON WIRELESS		9878758817		\$597.32	578322
	Ramsey Asst. Mgr Cell		\$59.99	60.1.182.3 - 8207	
	RTS ASST MGR		\$51.81	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$111.80		
Department 182 Ramsey Trnsfr Stn Total:		\$15,143.99			
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		0578144-IN		\$1,485.35	578207
	PTS FUEL		\$1,485.35	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,485.35		
GENUINE PARTS COMPANY-SPOKANE DC		3688-066458		\$309.00	578225
	ANTIFREEZE		\$309.00	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$309.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-066462		\$309.00	578225
	ANTIFREEZE		\$309.00	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$309.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1135287		\$610.88	578228
CTR	PTS NEW TIRES		\$610.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$610.88		
GRIZZLY GLASS CTR		H0131427		\$386.67	578229
	WINDSHIELD #348		\$386.67	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$386.67		
KIMBALL MIDWEST		8603496		\$107.88	578251
	SPRAY LUBE FOR TARP CHAINS		\$107.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$107.88		
NEW PIG CORPORATION		4933217-00		\$271.24	578265
	ABSORBENT MAT PAD		\$271.24	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$271.24		
NORTHSTAR CLEAN CONCEPTS		40482		\$1,850.03	578268
	SHOP & STORAGE BLDG FURNACE CLEAN		\$1,850.03	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$1,850.03		
TESH INC		15139		\$2,207.00	578307
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
THERMO FLUIDS INC		85844579		\$475.00	578310
	PTS USED OIL		\$475.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$475.00		

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...)			
TIRE DISPOSAL & RECYCLING LLC		11109770		\$1,034.25	578313
	PTS TIRE DISPOSAL		\$1,034.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,034.25	
TIRE DISPOSAL & RECYCLING LLC		11112243		\$1,034.25	578313
	PTS TIRE DISPOSAL		\$1,034.25		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$1,034.25	
VERIZON WIRELESS		9878758817		\$597.32	578322
	Prairie Asst. Mgr Cell		\$51.81		60.1.183.3 - 8207
	Prairie Manager Cell		\$59.99		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$111.80	
WESTERN STATES EQUIPMENT		IN001643579		\$474.00	578329
	HYD OIL#359		\$474.00		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$474.00	
WESTERN TRAILERS		156030L		(\$99.44)	578331
	CREDIT FOR RETURN		(\$99.44)		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$99.44)	
WESTERN TRAILERS		156031L		\$312.28	578331
	SPRING PACK, BRAKE AIR CANS, U BOLTS		\$312.28		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$312.28	
Department 183 Prairie Trnsfr Stn Total:			\$9,432.19		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		409479		\$103.40	578172
	ATHOL SITE SERVICES		\$103.40		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$103.40	
AMERICAN ON SITE SERVICES		409480		\$114.60	578172
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	
BASIN RESOURCES, INC.		13953		\$680.40	578183
	ROCK RURAL SITE		\$680.40		60.1.187.3 - 8051
			Invoice Total for 60.1.187.3	\$680.40	
VERIZON WIRELESS		9878758817		\$597.32	578322
	RURAL		\$19.12		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$19.12	
Department 187 Rural Sys Total:			\$917.52		
Department 190 Fighting Creek					
ANALYTICAL RESOURCES INC		2101059		\$4,182.00	578173
	GROUND WATER ANALYSIS		\$4,182.00		60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$4,182.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
AT&T		X05062021		\$138.43	578176
	GPS GRADE DATA		\$138.43		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$138.43	
CDA NAPA AUTO PARTS INC		168308		\$251.94	578195
	ANTIFREEZE		\$152.82		60.1.190.3 - 8040
	BATTERIE		\$99.12		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$251.94	
COLE PARMER INSTRUMENT COMPANY		2639687		\$159.83	578206
	CALIBRATION STANDARDS		\$159.83		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$159.83	
COLEMAN OIL		0578558-IN		\$3,483.66	578207
	FC FUEL		\$3,483.66		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,483.66	
FASTENAL COMPANY		IDCOE136424		\$61.70	578217
	LANDFILL GAS SYSTEM FITTINGS		\$61.70		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$61.70	
LES SCHWAB TIRE CTR		8300827818		\$1,178.88	578256
	LF NEW TIRES		\$1,178.88		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,178.88	
LES SCHWAB TIRE CTR		8300829754		\$33.48	578256
	TIRE REPAIR		\$33.48		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$33.48	
LES SCHWAB TIRE CTR		9300617606		\$40.02	578256
	TIRE REPAIR		\$40.02		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$40.02	
PARAMETRIX INC		26381		\$7,939.88	578276
	NEW LF OPERATIONS BUILDING		\$7,939.88		60.1.190.5.910 - 9930
			Invoice Total for 60.1.190.5.910	\$7,939.88	
PARAMETRIX INC		26413		\$1,644.71	578276
	LF ENV ENGINEERING		\$1,644.71		60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$1,644.71	
PEAK SAND & GRAVEL, INC.		72425		\$413.01	578277
	SAND FOR SAND BAGS		\$413.01		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$413.01	
SCALES NW LLC		14959		\$667.50	578291
	SET SCALES TO BE CERTIFIED		\$667.50		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$667.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
TESH INC		15139		\$2,207.00	578307
	FC JANITORIAL		\$343.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$343.00		
VERIZON WIRELESS		9878758817		\$597.32	578322
	Landfill Mgr Cell		\$59.99	60.1.190.3 - 8207	
	Env Tech Cell		\$51.81	60.1.190.3 - 8207	
	OPERATIONS MGR		\$59.99	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.81	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.60		
Department 190 Fighting Creek Total:			\$20,761.64		
Elected Official 1 BOCC Total:			\$381,111.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 205 EL					
Adrienne Potter		Import - 350133		\$150.00	577861
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Agnes N Palfi-Carran		Import - 350189		\$150.00	577862
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Aimee Grossglauser		Import - 350220		\$10.88	577863
	N/A				
			Invoice Total for 10.2.205.3	<u>\$10.88</u>	10.2.205.3 - 8102
Alvine Snodgrass		Import - 350008		\$150.00	577864
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Amanda Junttila		Import - 350073		\$150.00	577865
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Anabelle S Piper		Import - 350180		\$190.00	577866
	N/A				
			Invoice Total for 10.2.205.3	<u>\$190.00</u>	10.2.205.3 - 8102
Andrea McDermott		Import - 350049		\$150.00	577867
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Andrea Scheiber		Import - 350186		\$150.00	577868
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Andrue Covington		Import - 350191		\$150.00	577869
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Angel Busicchia		Import - 350007		\$150.00	577870
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Angela S Hannon		Import - 349976		\$150.00	577871
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Anisa Maryott		Import - 349943		\$150.00	577872
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102
Anita Dupzyk		Import - 350137		\$150.00	577873
	N/A				
			Invoice Total for 10.2.205.3	<u>\$150.00</u>	10.2.205.3 - 8102

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Anita Kronvall		Import - 349952		\$250.00	577874
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Anita Warren		Import - 350183		\$150.00	577875
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ann Carter		Import - 350120		\$150.00	577876
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Annamarie Debski		Import - 350109		\$150.00	577877
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Antonia J Babcock		Import - 350099		\$150.00	577878
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Arlene L Blanton		Import - 350174		\$150.00	577879
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Audra Marks		Import - 349942		\$150.00	577880
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Berend		Import - 349921		\$190.00	577881
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Barbara Hedden		Import - 350119		\$150.00	577882
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Jean Dorrell		Import - 350202		\$150.00	577883
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Barbara Ketchum		Import - 350013		\$190.00	577884
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Barbara Kiehl		Import - 349978		\$150.00	577885
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Benita Castillo		Import - 350157		\$150.00	577886
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Beth C Prichard		Import - 350076		\$150.00	577887
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Beth Masterson		Import - 350214		\$150.00	577888
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bette Bryson		Import - 350012		\$150.00	577889
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Beverly A Knutson		Import - 350034		\$190.00	577890
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	
Beverly Guenette		Import - 350009		\$190.00	577891
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	
Beverly J Teerink		Import - 349988		\$150.00	577892
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bill Lee		Import - 350172		\$250.00	577893
	N/A			\$250.00	
			Invoice Total for 10.2.205.3	\$250.00	
Bjorn Handeen		Import - 350154		\$150.00	577894
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bob Grigg		Import - 350206		\$150.00	577895
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bob Shaw		Import - 350142		\$150.00	577896
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Mitson		Import - 350062		\$190.00	577897
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	
Bonnie Russell-Hunt		Import - 350164		\$150.00	577898
	N/A			\$150.00	
			Invoice Total for 10.2.205.3	\$150.00	
Bonnie Voves		Import - 350209		\$190.00	577899
	N/A			\$190.00	
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Braden Munson	N/A	Import - 349945		\$150.00	577900
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brenda Hackbarth	N/A	Import - 350123		\$150.00	577901
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Brent W Bruns	N/A	Import - 349922		\$150.00	577902
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bridget Kariotis	N/A	Import - 350149		\$150.00	577903
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Bruce Jameson	N/A	Import - 349950		\$150.00	577904
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Calvin L Pabst	N/A	Import - 350156		\$150.00	577905
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carlene Cada	N/A	Import - 350204		\$150.00	577906
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol A Sattler	N/A	Import - 350170		\$150.00	577907
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Felt Browning	N/A	Import - 349973		\$150.00	577908
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carol Robertson	N/A	Import - 350091		\$150.00	577909
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Carrie Skreenock	N/A	Import - 349958		\$150.00	577910
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Cathy E Hudson	N/A	Import - 350100		\$150.00	577911
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Chad Ross	N/A	Import - 349930		\$150.00	577912
			\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Charles Lemm		Import - 350175		\$150.00	577913
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Charley Mixon		Import - 350048		\$150.00	577914
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Bersch		Import - 350122		\$150.00	577915
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cheryl Hollingsworth		Import - 350166		\$150.00	577916
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Chris Carton		Import - 350005		\$150.00	577917
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christine Miles		Import - 350089		\$150.00	577918
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Christopher Burciaga		Import - 350002		\$150.00	577919
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Clarissa Larson		Import - 350024		\$150.00	577920
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Clifton L Kelly		Import - 349963		\$150.00	577921
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Connie Green		Import - 350053		\$150.00	577922
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Corey Buckner		Import - 350003		\$150.00	577923
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Gardner		Import - 349932		\$150.00	577924
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Cynthia Hauser		Import - 349964		\$150.00	577925
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Daniel Redline		Import - 350057		\$150.00	577926
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Danielle Hunt		Import - 350052		\$150.00	577927
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
DaNyne Corbett		Import - 350105		\$150.00	577928
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Darlene Shriner		Import - 350092		\$190.00	577929
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
David C Brown		Import - 350188		\$190.00	577930
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
David Slover		Import - 350131		\$150.00	577931
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Hunt		Import - 350051		\$190.00	577932
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Debbie Jones		Import - 349975		\$150.00	577933
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debbie Lockhart		Import - 350201		\$190.00	577934
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Debbie Nadrchal		Import - 350140		\$250.00	577935
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Deborah K Krajcir		Import - 350118		\$150.00	577936
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Darnofall		Import - 350199		\$150.00	577937
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Jean Keizer		Import - 349987		\$150.00	577938
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Debra Mouser		Import - 350144		\$150.00	577939
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Debra Strohmaier		Import - 350093		\$150.00	577940
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Delores Sommerfeld		Import - 349997		\$150.00	577941
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Butzer		Import - 350072		\$150.00	577942
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Denise Makinson		Import - 350096		\$190.00	577943
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Dennis Hunt		Import - 350054		\$150.00	577944
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diana L Briggs		Import - 349948		\$150.00	577945
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Diane Cataldo		Import - 350035		\$150.00	577946
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Dixie Ritz-Schubert		Import - 349935		\$150.00	577947
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald E Carey		Import - 350130		\$150.00	577948
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donald Gardner		Import - 349933		\$150.00	577949
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Donna Akins		Import - 349923		\$150.00	577950
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Drew Gehl		Import - 350219		\$10.88	577951
	N/A			\$10.88	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$10.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Elaine Price		Import - 350135		\$150.00	577952
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Middlewood		Import - 350162		\$150.00	577953
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Elizabeth Paragamian		Import - 350198		\$150.00	577954
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ellen Farley		Import - 350113		\$150.00	577955
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eric Klinkhammer		Import - 349956		\$150.00	577956
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Eva L Armitage		Import - 350200		\$150.00	577957
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gail McGaughey		Import - 350083		\$250.00	577958
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Gayle McRill		Import - 350181		\$150.00	577959
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
George Silva		Import - 350161		\$150.00	577960
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gerald Casteel		Import - 349953		\$150.00	577961
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Giles Webberley		Import - 350059		\$190.00	577962
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Ginger Dorrity		Import - 349926		\$190.00	577963
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Gloria Robinson		Import - 349920		\$150.00	577964
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 205 EL		(Continued...)			
Gloria Wiley		Import - 350006		\$150.00	577965
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Gregory F Bacon, Sr		Import - 349966		\$190.00	577966
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Gretchen Renning		Import - 350152		\$150.00	577967
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather E Bruns		Import - 350127		\$150.00	577968
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Michele Williams		Import - 349993		\$150.00	577969
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Heather Olsen		Import - 350065		\$150.00	577970
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Helen Hester		Import - 350043		\$150.00	577971
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Helen L Herron		Import - 350033		\$150.00	577972
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Hildegard A Zubricky		Import - 349985		\$150.00	577973
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Ingrid Huotte		Import - 350074		\$190.00	577974
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jack Learn		Import - 349974		\$150.00	577975
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jan Somers		Import - 349931		\$190.00	577976
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jane M Stoll		Import - 350029		\$150.00	577977
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Janet Almeida		Import - 349990		\$190.00	577978
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janet Broesch		Import - 349995		\$190.00	577979
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Janice Graves		Import - 350165		\$150.00	577980
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Janis M Linnell		Import - 350179		\$150.00	577981
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jason Kariotis		Import - 349961		\$150.00	577982
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jean Dohrman		Import - 350213		\$150.00	577983
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jeanette Schueller		Import - 349957		\$250.00	577984
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Jeannie Passer		Import - 350205		\$190.00	577985
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jeff Neufeld		Import - 350139		\$150.00	577986
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Hunt		Import - 349996		\$150.00	577987
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jennifer Windsor		Import - 350185		\$190.00	577988
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Jerry Sue Limandri		Import - 350210		\$150.00	577989
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Jessica L Anderson-Jameson		Import - 350027		\$150.00	577990
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Jo Moncrief		Import - 350203		\$150.00	577991
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joan McCarty		Import - 350221		\$10.88	577992
	N/A			\$10.88	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$10.88	
Jody B Daub		Import - 350050		\$150.00	577993
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joe Krutulis		Import - 350148		\$250.00	577994
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Joe McCalmant		Import - 350098		\$150.00	577995
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John B Alden		Import - 350190		\$150.00	577996
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
John William Arnold		Import - 349960		\$150.00	577997
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joy Daniels		Import - 350208		\$150.00	577998
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joyce Berry		Import - 350000		\$150.00	577999
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Joyce DiGiovanni		Import - 350101		\$190.00	578000
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Joyce M Lesterberg		Import - 350068		\$150.00	578001
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Juanita Morgan		Import - 350077		\$150.00	578002
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judith Abraham		Import - 349979		\$150.00	578003
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Judy Eichelberger		Import - 350167		\$150.00	578004
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Holone		Import - 350061		\$150.00	578005
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Jenkins		Import - 350030		\$150.00	578006
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Judy Kay Boykin		Import - 349934		\$150.00	578007
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Biondo		Import - 350114		\$150.00	578008
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Julie Kincheloe		Import - 350212		\$190.00	578009
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
K&H INTEGRATED PRINT SOLUTIONS		60766		\$17,113.15	578247
	MAY 18, 2021 ELECTION BALLOTS/MAILERS			\$17,268.46	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$17,268.46	
Karadee Claridge		Import - 350110		\$150.00	578010
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen Books		Import - 350087		\$250.00	578011
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Karen Magner		Import - 350141		\$150.00	578012
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karen McGrath		Import - 349940		\$150.00	578013
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Karl Fousek		Import - 350143		\$150.00	578014
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kassadee Fulp		Import - 349994		\$150.00	578015
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Kathleen Goodwin		Import - 350124		\$250.00	578016
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Kathryn Gurko		Import - 350134		\$150.00	578017
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kathryn J McClure		Import - 350125		\$150.00	578018
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Katie Van Ry		Import - 350044		\$150.00	578019
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kay Raffelson		Import - 350038		\$190.00	578020
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Keith Berry		Import - 350001		\$150.00	578021
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Coates		Import - 350080		\$150.00	578022
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelly Guzman		Import - 349972		\$150.00	578023
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kelsey Cordes-Snyder		Import - 350078		\$150.00	578024
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kim Cooper		Import - 350026		\$250.00	578025
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Kristen K Phillips		Import - 349998		\$150.00	578026
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristi Linville		Import - 350187		\$150.00	578027
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Kristina Funk		Import - 350045		\$150.00	578028
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Laura Stahlecker		Import - 350151		\$150.00	578029
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Laura Van Voorhees		Import - 349983		\$150.00	578030
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leanne Carney		Import - 350028		\$150.00	578031
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Leland E Books		Import - 350088		\$150.00	578032
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Liesel Beagley		Import - 350104		\$160.00	578033
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Lillian McPoland		Import - 349982		\$190.00	578034
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda Haughton		Import - 350071		\$160.00	578035
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Linda L Poole		Import - 350182		\$160.00	578036
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Linda Mahlow		Import - 350011		\$150.00	578037
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Linda Nunn		Import - 350079		\$190.00	578038
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Linda Riggs		Import - 349969		\$150.00	578039
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Jasmin		Import - 350146		\$150.00	578040
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Knox		Import - 350193		\$160.00	578041
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Lisa Peterson		Import - 349938		\$150.00	578042
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lisa Schaff		Import - 350085		\$150.00	578043
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lorna Wasson		Import - 350163		\$250.00	578044
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Louis James		Import - 350025		\$150.00	578045
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Louisa Durkin		Import - 349986		\$190.00	578046
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Luke Sommer		Import - 349954		\$150.00	578047
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lyn McLean		Import - 350107		\$150.00	578048
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynda Struhs		Import - 349925		\$150.00	578049
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynn Knapp		Import - 350150		\$150.00	578050
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Lynne Robinson		Import - 349962		\$190.00	578051
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Madelyn Roberts		Import - 350081		\$150.00	578052
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Makayla Lopin-Hersh		Import - 350082		\$150.00	578053
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marcene A Wiltse		Import - 350060		\$150.00	578054
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Marcus Schwaderer	N/A	Import - 350192		\$190.00	578055
				\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Marie Laverdur	N/A	Import - 349947		\$250.00	578056
				\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Marilyn Cushman	N/A	Import - 350169		\$150.00	578057
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Houser	N/A	Import - 350158		\$150.00	578058
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Masterson	N/A	Import - 350020		\$150.00	578059
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Russell	N/A	Import - 350040		\$150.00	578060
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Shay	N/A	Import - 349970		\$150.00	578061
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Marilyn Willard	N/A	Import - 350217		\$10.88	578062
				\$10.88	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$10.88	
Mark Cataldo	N/A	Import - 350036		\$150.00	578063
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha Gustafson	N/A	Import - 349919		\$150.00	578064
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Martha S Carey	N/A	Import - 350129		\$150.00	578065
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Byrne	N/A	Import - 350215		\$150.00	578066
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary C Berens	N/A	Import - 350021		\$150.00	578067
				\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Mary F Vigil		Import - 350041		\$150.00	578068
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Jo Bell		Import - 350106		\$190.00	578069
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Mary Jo Stanislaw		Import - 350115		\$150.00	578070
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Mary Marr		Import - 350063		\$150.00	578071
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Maryellen Decker		Import - 350055		\$190.00	578072
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Matthew Plaisted		Import - 349937		\$150.00	578073
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
May Dooley		Import - 350004		\$190.00	578074
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Melanie Sichelstiel		Import - 350196		\$150.00	578075
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melinda Seable		Import - 349939		\$150.00	578076
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melisa Bennett		Import - 349946		\$150.00	578077
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Melvina Palmer		Import - 350066		\$190.00	578078
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Merry Ruth Dingman		Import - 350178		\$150.00	578079
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michael Hacker		Import - 349989		\$150.00	578080
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Michael Mullen		Import - 350136		\$150.00	578081
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Michelle Grossglauser		Import - 350116		\$250.00	578082
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Michelle Larsh-Wiklund		Import - 350218		\$10.88	578083
	N/A			\$10.88	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$10.88	
Mike Hauser		Import - 349965		\$150.00	578084
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Montana Dobbs		Import - 350153		\$150.00	578085
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Canoy		Import - 349955		\$150.00	578086
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Curotto		Import - 349916		\$190.00	578087
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Nancy E Bufalo		Import - 350086		\$150.00	578088
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Paciorek		Import - 350112		\$150.00	578089
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Nancy Silva		Import - 350160		\$150.00	578090
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Orenda Peterson		Import - 349951		\$150.00	578091
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Ann Poole		Import - 350031		\$150.00	578092
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patricia Kristensen		Import - 350018		\$190.00	578093
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Patricia Matson		Import - 350126		\$150.00	578094
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Patrick Poole		Import - 350016		\$150.00	578095
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Edwards		Import - 350211		\$150.00	578096
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul King		Import - 350023		\$150.00	578097
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Mahlow		Import - 350010		\$150.00	578098
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Paul Sandvig		Import - 350058		\$150.00	578099
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Peggy Gay		Import - 350216		\$10.88	578100
	N/A			\$10.88	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$10.88	
Peggy Manko		Import - 350046		\$150.00	578101
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Penny Cronk		Import - 349917		\$150.00	578102
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Phyllis Mixon		Import - 350047		\$190.00	578103
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Phyllis Edlund		Import - 350014		\$150.00	578104
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Raymond J Almeida		Import - 349991		\$150.00	578105
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca Debski		Import - 350108		\$150.00	578106
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Rebecca Dickson		Import - 350015		\$150.00	578107
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rebecca L Goldner		Import - 350032		\$150.00	578108
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
REYNOLDS, KIM		05/20/2021		\$81.76	578287
		MAY 18TH PRIMARY ELECTION MILEAGE		\$81.76	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$81.76	
Rhonda Leonard		Import - 349949		\$150.00	578109
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rob Barrans		Import - 350017		\$150.00	578110
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Cushman		Import - 350168		\$150.00	578111
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Granger		Import - 349944		\$150.00	578112
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Gustafson		Import - 349918		\$150.00	578113
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Moheit		Import - 349924		\$150.00	578114
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robert Shay		Import - 350039		\$150.00	578115
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robin Gray		Import - 349936		\$190.00	578116
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Robin J Hughes		Import - 350176		\$150.00	578117
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
ROEDER, MELINDA		05/19/2021		\$57.68	578289
		MAY 18TH PRIMARY ELECTION MILEAGE		\$57.68	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$57.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Ruth Maryott		Import - 349941		\$250.00	578118
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Ruth Townsend		Import - 350177		\$150.00	578119
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sally Russell		Import - 350207		\$150.00	578120
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra K Cowley		Import - 350075		\$150.00	578121
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandra White		Import - 349977		\$150.00	578122
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sandy Peters		Import - 350069		\$190.00	578123
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Sara Hamm		Import - 349999		\$250.00	578124
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sarah Martin		Import - 350128		\$150.00	578125
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Scott Mitson		Import - 350056		\$150.00	578126
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sharda Bowen		Import - 350042		\$250.00	578127
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Sharon M King		Import - 350022		\$190.00	578128
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Sheree Portner		Import - 350070		\$150.00	578129
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sherry L Robinson		Import - 350094		\$150.00	578130
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
Sheryll Benson		Import - 349984		\$150.00	578131
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Shirley Offill		Import - 350147		\$150.00	578132
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sondra Lee Anderson		Import - 350097		\$150.00	578133
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Stephanie Schad		Import - 350145		\$150.00	578134
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steve Record		Import - 349967		\$150.00	578135
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Steven M Blair		Import - 350159		\$150.00	578136
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Sue Darley		Import - 350095		\$150.00	578137
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Christi		Import - 350064		\$150.00	578138
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan McClellan		Import - 349971		\$190.00	578139
	N/A		\$190.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$190.00		
Susan Moss		Import - 350155		\$150.00	578140
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Musich		Import - 350121		\$150.00	578141
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Riess		Import - 350102		\$150.00	578142
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
Susan Schroeder		Import - 349968		\$150.00	578143
	N/A		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)		Organization Set - Account	
Department 205 EL		(Continued...)			
Susan Sharp		Import - 349927		\$150.00	578144
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Suzanne R Sims		Import - 350067		\$150.00	578145
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Sydney Welton		Import - 350084		\$150.00	578146
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tanner Heath		Import - 349929		\$150.00	578147
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teri Andersen		Import - 350117		\$150.00	578148
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Teri Cottle		Import - 350132		\$250.00	578149
	N/A			\$250.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$250.00	
Terry L Johnson		Import - 350184		\$150.00	578150
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Thomas Hamilton		Import - 350111		\$190.00	578151
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Tim Lochrie		Import - 350171		\$150.00	578152
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Tom Richards		Import - 350103		\$160.00	578153
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Tracy O'Brien		Import - 349928		\$150.00	578154
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Trisha Miles		Import - 349981		\$160.00	578155
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Valle Lee		Import - 350173		\$150.00	578156
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 205 EL		(Continued...)			
Vaughn L Paragamian		Import - 350197		\$190.00	578157
	N/A			\$190.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$190.00	
Virginia McPherson		Import - 350019		\$150.00	578158
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Virginia O'Connor		Import - 349992		\$150.00	578159
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wanda Nichols		Import - 350090		\$150.00	578160
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wendy Smith		Import - 349980		\$150.00	578161
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Wendy Wilson		Import - 349959		\$150.00	578162
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
William B Turner		Import - 350194		\$150.00	578163
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
William Parker		Import - 350195		\$150.00	578164
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Winifred L Barth		Import - 350037		\$150.00	578165
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Xanden Hillberg		Import - 350138		\$150.00	578166
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Department 205 EL Total:			\$65,813.18		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE123		\$2,800.00	578235
		Information restricted due to HIPAA		\$2,800.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,800.00	
KOOTENAI HEALTH		20055.04		\$2,800.00	578253
		Information restricted due to HIPAA		\$2,800.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,800.00	

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		KPC051821		\$489.17	578254
	Information restricted due to HIPAA			\$489.17	10.2.246.3 - 8115
		Invoice Total for 10.2.246.3		\$489.17	
KOOTENAI HEALTH		UBPH051821		\$6,753.52	578254
	Information restricted due to HIPAA			\$6,753.52	10.2.246.3 - 8221
		Invoice Total for 10.2.246.3		\$6,753.52	
RJ DESIGNATED EXAMINER, PLLC		DE051921		\$2,715.00	578288
	Information restricted due to HIPAA			\$2,715.00	10.2.246.3 - 8118
		Invoice Total for 10.2.246.3		\$2,715.00	
Department 246 CO Asst-KMC IPH Total:				\$15,557.69	
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR193055		\$67.17	578231
	CONTRACT COVERAGE 04/01/2021 TO 04/30/2021			\$67.17	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		\$67.17	
UNITED DATA SECURITY INC		112106		\$14.95	578316
	COUNTY ASSISTANCE OFFICE - SHRED DAY 05/10/21			\$14.95	40.2.002.2 - 8214
		Invoice Total for 40.2.002.2		\$14.95	
WATER SOLUTIONS INC		28887		\$40.00	578328
	WATER COOLER RENT - ASSISTANCE OFFICE			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$40.00	
Department 002 Dept (Indigent) Total:				\$122.12	
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		1563		\$1,200.00	578185
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
ELLIOTT, ART		2020-144		\$100.00	578213
	Information restricted due to HIPAA			\$100.00	40.2.245.3 - 4852
		Invoice Total for 40.2.245.3		\$100.00	
KOOTENAI HEALTH		KH05192021		\$587.36	578255
	Information restricted due to HIPAA			\$587.36	40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3		\$587.36	
Department 245 CO Asst Total:				\$1,887.36	
Elected Official 2 Clerk Total:				\$83,380.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
INTEGRA INFORMATION TECH INC		23997		\$1,245.00	578246
	KC TR MICROFICHE SCANNER CONTRACT		\$1,245.00		10.3.001.0 - 8515
		Invoice Total for	10.3.001.0	\$1,245.00	
MALLERY, TERESA		05/12/2021		\$13.89	578262
	MILEAGE REIMBURSEMENT - WEBER ESTATE		\$13.89		10.3.001.0 - 8305
		Invoice Total for	10.3.001.0	\$13.89	
REED, DEE ANN		05/12/2021		\$13.89	578282
	MILEAGE REIMBURSEMENT - WEBER ESTATE		\$13.89		10.3.001.0 - 8305
		Invoice Total for	10.3.001.0	\$13.89	
UNITED DATA SECURITY INC		111938		\$215.60	578315
	KC TR 64-GAL PAPER SHREDD, MICROFILM SHREDD		\$215.60		10.3.001.0 - 8214
		Invoice Total for	10.3.001.0	\$215.60	
VALLI INFORMATION SYSTEMS, INC.		65231		\$6.24	578318
	KC TR BDS BILL PAY TRANSACTIONS		\$6.24		10.3.001.0 - 8293
		Invoice Total for	10.3.001.0	\$6.24	
Department 001 Elected Offcl (GF) Total:				\$1,494.62	
Elected Official 3 Treasurer Total:				\$1,494.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL59148-IN		\$105.07	578207
	FLEET GAS		\$105.07	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$105.07		
CULLIGAN		0010051		\$14.30	578210
	WATER		\$14.30	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.30		
ENGLISH FUNERAL CHAPELS		1410		\$2,500.00	578215
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
INCYTE DIAGNOSTICS		14904		\$279.00	578242
	PATHOLOGY		\$279.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$279.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000631		\$4,508.68	578297
	Information restricted due to HIPAA		\$4,508.68	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$4,508.68		
VERIZON WIRELESS		9878083956		\$119.22	578321
	TELEPHONE		\$119.22	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$119.22		
Department 001 Elected Offcl (GF) Total:			\$7,526.27		
Elected Official 5 Coroner Total:			\$7,526.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4084024436		\$191.11	578199
	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		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$9.94	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$9.94		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$2.22	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$2.22		
Department 049 Auto Shop Total:			\$72.89		
Department 114 OEM					
CDA PRESS		ID0455637-562021		\$44.29	578196
	Legal Ad - LEPC Hazmat		\$44.29	10.6.114.2 - 7976	
	Invoice Total for	10.6.114.2	\$44.29		
FIRSTLINE COMMUNICATIONS INC		163052		\$2,065.00	578220
	Program EOC Phones		\$2,065.00	10.6.114.4.129 - 8199	
	Invoice Total for	10.6.114.4.129	\$2,065.00		
H & H BUSINESS SYSTEMS INC		AR193093		\$38.64	578230
	Monthly Copier Maintenance		\$38.64	10.6.114.2 - 8503	
	Invoice Total for	10.6.114.2	\$38.64		
INLAND FOREST MANAGEMENT INC		#5 Fernan 18WFM		\$2,189.34	578244
	Project Mgr HFT_18WFM Grant		\$2,189.34	10.6.114.4.114 - 8101	
	Invoice Total for	10.6.114.4.114	\$2,189.34		
KOOTENAI COUNTY FIRE & RESCUE		4409		\$1,250.00	578252
	Storage Fees Antenna Trailer		\$1,250.00	10.6.114.2 - 8203	
	Invoice Total for	10.6.114.2	\$1,250.00		
VERIZON		#9879039562		\$4,040.92	578319
	OEM-WESTBROOK		\$27.32	10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$27.32		
Department 114 OEM Total:			\$5,614.59		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		APRIL 2021		\$33,852.17	578202
	REVENUE SHARE LINE FEES APRIL		\$33,852.17	10.6.124.3 - 4991	
	Invoice Total for	10.6.124.3	\$33,852.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
CITY OF RATHDRUM		APRIL 2021		\$8,375.93	578203
	REVENUE SHARE LINE FEES APRIL		\$8,375.93	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,375.93		
EMERALD SERVICES INC		#85620377		\$146.09	578214
	911 FLEET		\$146.09	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$146.09		
STATE OF IDAHO MILITARY DIVISION SRO		APRIL 2021		\$42,773.31	578299
	REVENUE SHARE LINE FEES APRIL		\$42,773.31	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$42,773.31		
VERIZON BUSINESS		08920773		\$197.17	578320
	TELEPHONE SYSTEMS		\$197.17	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$197.17		
ZIPLY FIBER		05/10-06/09/2021		\$5,029.20	578334
	TELEPHONE SYSTEMS		\$5,029.20	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,029.20		
ZIPLY FIBER		05/10-06/09/21		\$3,293.76	578334
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
Department 124 911 - Enhncd Sys Total:			\$93,667.63		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 5/10/21		\$13.34	578178
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1352394		\$196.52	578189
	7 PT STAR BADGE		\$196.52	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$196.52		
CINTAS CORPORATION #606		#4084024436		\$130.39	578199
	AREA RUGS/ ADMIN		\$130.39	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$130.39		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$69.60	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$69.60		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$15.57	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$15.57		
NORRIS, ROBERT B.		5/7/21		\$45.95	578266
	FUEL REIMBURSEMENT FOR PCARD NOT WORKING		\$45.95	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$45.95		

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...)		
OFFICE DEPOT INC		#167871614001		\$255.92	578270
	COPY PAPER		\$255.92		15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$255.92	
OFFICE DEPOT INC		#170220967001		\$26.84	578270
	TAPE AND BINDER CLIPS ADMIN		\$16.34		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$16.34	
OFFICE DEPOT INC		#170241897001		\$27.96	578270
	PENS		\$27.96		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$27.96	
VERIZON		#9879039562		\$4,040.92	578319
	ADMIN		\$3,931.64		15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$3,931.64	
Department 001 Elected Offcl (JF) Total:			\$4,703.22		
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		05/14/21		\$136.00	578226
	HEALTH EXAM FOR KC/DETENTION		\$136.00		15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$136.00	
GIBBON MD, LARRY K.		5/12/21		\$136.00	578226
	HEALTH EXAM FOR CL/PATROL		\$136.00		15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$136.00	
SOWERS, PC, LOU C.		#2012870		\$1,200.00	578296
	PSYCH EVALCL/PATROL & KC/JAIL		\$1,200.00		15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$1,200.00	
Department 002 Dept (JF) Total:			\$1,472.00		
Department 603 Civil					
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$39.77		15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$39.77	
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$8.90		15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$8.90	
Department 603 Civil Total:			\$48.67		
Department 604 Animal Cntrl					
BIG COUNTRY COMMUNICATIONS		#19048		\$3,147.75	578186
	LEFT EAR PCL 3.5 RECEIVER ONLY ASSEMBLY W/ LARGE LEFT EAR MOLD		\$209.85		15.6.604.3 - 8018
			Invoice Total for 15.6.604.3	\$209.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$29.83	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$29.83		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$6.67	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.67		
Department 604 Animal Cntrl Total:			\$246.35		
Department 605 Patrol					
BIG COUNTRY COMMUNICATIONS		#19048		\$3,147.75	578186
	LEFT EAR PCL 3.5 RECEIVER ONLY ASSEMBLY W/ MED LEFT EAR MOLD		\$2,448.25	15.6.605.3 - 8018	
	LEFT EAR PCL 3.5 RECEIVER ONLY ASSEMBLY W/ LARGE LEFT EAR MOLD		\$489.65	15.6.605.3 - 8018	
		Invoice Total for 15.6.605.3	\$2,937.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1355095		\$155.90	578189
	ACCUMOLD ELITE EQUIP BELT		\$155.90	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$155.90		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1355958		\$497.39	578189
	EMBROIDERED CAPTAIN INSIGNIA SMALL		\$3.99	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$497.39		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1356220		\$100.00	578189
	STANDARD HASHMARK 1 1/4 EACH		\$100.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$100.00		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$497.12	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$497.12		
DIRECT AUTOMOTIVE DISTRIBUTING		#03FH0869		\$95.95	578212
	BATTERY FOR PATROL VEHICLE		\$95.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$95.95		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		#1109108		\$105.81	578222
	POLICE TRAINING & QUALIFICATION TARGETS		\$95.00	15.6.605.3 - 8061	
	SHIPPING AND HANDELING		\$10.81	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$105.81		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$111.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$111.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol (Continued...)					
LES SCHWAB TIRE CTR		#9300625660		\$135.49	578257
	TREAD STAR BIAS TRLR HWY TIRE		\$130.99	15.6.605.3.526 - 8041	
	TUBELESS VALVE SYSTEM		\$4.50	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$135.49		
LIFELOC TECHNOLOGIES		#350808		\$633.33	578258
	FUEL CELL REPLACEMENT		\$615.00	15.6.605.3 - 8042	
	SHIPPING AND HANDELING		\$18.33	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$633.33		
NORTH 40 OUTFITTERS		#35248/E		\$10.99	578267
	SOLDERING WIRES		\$10.99	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$10.99		
NORTH 40 OUTFITTERS		#35265/E		\$38.95	578267
	SCRENCH, GLASSES, WEDGE		\$38.95	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$38.95		
PROFORCE LAW ENFORCEMENT		#448513		\$680.00	578279
	X2 PWR MAG/TPPM 22012		\$680.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$680.00		
Department 605 Patrol Total:			\$6,000.03		
Department 620 Detective					
BROESCH, RONALD		6/13-6/18/2021		\$390.50	578192
	PER DIEM TRAVEL AND FULL DAYS X 1		\$390.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$390.50		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$119.31	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$119.31		
FEDERAL EXPRESS		7-370-57597		\$60.67	578218
	KCSO EXPRESS MAIL		\$40.75	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$40.75		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$26.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$26.69		
LES SCHWAB TIRE CTR		#9300626504		\$128.24	578257
	NEW TIRE		\$128.24	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$128.24		
Department 620 Detective Total:			\$705.49		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#722025		\$29.10	578204
	5 GAL PREMIUM WATER		\$18.15	15.6.625.3 - 8099	
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$29.10		
OFFICE DEPOT INC		#170220967001		\$26.84	578270
	SECURITY PENS & REFILL PENS PFDL		\$10.50	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$10.50		
Department 625 Drivers Lic Total:			\$39.60		
Department 630 Records					
OFFICE DEPOT INC		#171505208001		\$53.80	578270
	50PK CD/DVD SLEEVES		\$53.80	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$53.80		
OFFICE DEPOT INC		#171506724001		\$120.14	578270
	BOX OF ENVELOPES AND DVD'S		\$120.14	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$120.14		
OFFICE DEPOT INC		#171506734001		\$107.97	578270
	USB'S		\$107.97	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$107.97		
Department 630 Records Total:			\$281.91		
Department 635 SWAT					
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$29.83	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$29.83		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$6.67	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$6.67		
SALT LAKE WHOLESALE SPORTS		#72574		\$8,242.50	578290
	AMMO>55GRFMJ BOAT TAIL &LAWMAN FOR SWAT		\$8,242.50	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$8,242.50		
THE TACTICAL TAILOR INC		#256059		\$112.96	578309
	40MM BELT		\$112.96	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$112.96		
Department 635 SWAT Total:			\$8,391.96		
Department 640 S&R					
AVISTA		#927655 5/10/21		\$189.72	578178
	ELECTRIC AND NATURAL GAS		\$189.72	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$189.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R Total:				\$189.72	
Department 650 Maint					
ADVANCED PEST CONTROL INC	#152526			\$166.00	578170
	INSECT SPRAY SERVICE				
		Invoice Total for 15.6.650.3		<u>\$166.00</u>	15.6.650.3 - 8517
APOLLO MECHANICAL CONTRACTORS	#930001190			\$257.00	578175
	LABOR, PARTS, AND MATERIALS				
		Invoice Total for 15.6.650.3		<u>\$257.00</u>	15.6.650.3 - 8517
CDA ACE HARDWARE	#253916/2			\$29.97	578193
	REFRIGERATOR THERMOSTAT				
		Invoice Total for 15.6.650.3		<u>\$29.97</u>	15.6.650.3 - 8503
GENERAL FIRE EXTINGUISHER SERVICE	#96041			\$598.85	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK				
		Invoice Total for 15.6.650.3		<u>\$598.85</u>	15.6.650.3 - 8236
IBS INCORPORATED	#752498-2			\$71.49	578238
	MISC HARDWARE				
		Invoice Total for 15.6.650.3		<u>\$71.49</u>	15.6.650.3 - 8517
INDUSTRIAL CHEM LABS	#328780			\$713.28	578243
	SEWER CLEANER				
	SHIPPING AND HANDELING			\$523.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		<u>\$189.78</u>	15.6.650.3 - 8517
				<u>\$713.28</u>	
LOWE'S COMPANIES INC	APRIL 2021 STMNT			\$1,754.86	578260
	#917152>LAWN CARE AND LAWN SPREADER			\$341.80	15.6.650.3 - 8051
	#989832>SHOP SUPPLIES			\$9.49	15.6.650.3 - 8054
	#917149>HARDWARE SUPPLIES FOR 911			\$16.36	15.6.650.3 - 8054
	#917152>LAWN CARE AND LAWN SPREADER			\$101.65	15.6.650.3 - 8054
	#964190>WHEEL CASTERS FOR TABLE			\$30.32	15.6.650.3 - 8503
	#917188>WATER SOFTNER FOR JAIL			\$770.96	15.6.650.3 - 8517
	#964270>BLDG MTNCE			\$46.01	15.6.650.3 - 8517
	#989020>PSB BREAK ROOM SUPPLIES			\$22.59	15.6.650.3 - 8517
	#917616>PLUMBING REPAIR PARTS FOR PSB ROOM SINK DRAIN			\$46.65	15.6.650.3 - 8517
	#917889>JAIL BREAK ROOM PAINT SUPPLIES			\$153.20	15.6.650.3 - 8517
	#964904>PAINT SUPPLIES FOR PSB BREAK ROOM			\$93.06	15.6.650.3 - 8517
	#928817>PAINT SUPPLIES FOR 911			\$22.29	15.6.650.3 - 8517
	#927524>PAINT SUPPLIES FOR 911			\$27.04	15.6.650.3 - 8517
	#928306>SHOP SUPPLIES FOR JAIL HALLWAYS			\$20.80	15.6.650.3 - 8517
	#928307>BOOKING STAFF BATHROOM			\$37.51	15.6.650.3 - 8517
	#964550>KSCO CAMPUS SPRINKLER PARTS			\$15.13	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3		<u>\$1,754.86</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		#035220/E		\$26.74	578267
	SPRINKLER PARTS & BAR CHAIN OIL		\$12.99	15.6.650.3 - 8042	
	SPRINKLER PARTS & BAR CHAIN OIL		\$13.75	15.6.650.3 - 8051	
	Invoice Total for	15.6.650.3	\$26.74		
SHERWIN-WILLIAMS		#21198		\$74.79	578293
	PAINT AND SUPPLIES FOR BREAKROOM		\$74.79	15.6.650.3 - 8517	
	Invoice Total for	15.6.650.3	\$74.79		
SUN RENTAL CENTER		#403008-05		\$165.00	578303
	EQUIP RENTAL>TRAILER RENTAL FOR PSB BERM REMOVAL/MTNCE		\$165.00	15.6.650.3 - 8203	
	Invoice Total for	15.6.650.3	\$165.00		
SUN RENTAL CENTER		#403065-05		\$519.56	578303
	EQUIP RENTAL>SKIDSTEER RENTAL FOR PSB BERM REMOVAL/MTNCE		\$519.56	15.6.650.3 - 8203	
	Invoice Total for	15.6.650.3	\$519.56		
Department 650 Maint Total:			\$4,377.54		
Department 660 Jail Ops					
AVISTA		20210514UTL		\$71.51	578181
	ACCT # 3753350000, SHOP EAST GAS/ ELECTRIC		\$71.51	15.6.660.3 - 8205	
	Invoice Total for	15.6.660.3	\$71.51		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1351459		\$533.38	578189
	EMBROIDERED MILITARY STYLE LT COLLAR		\$3.99	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	JUMPSUIT NASTANSKY ZIPPER		\$35.99	15.6.660.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$533.38		
CDA PRESS		452611		\$78.65	578197
	BONDING FEE NOTICE		\$78.65	15.6.660.3 - 7976	
	Invoice Total for	15.6.660.3	\$78.65		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$149.13	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$149.13		
CORRECTIONAL HEALTH PARTNERS		2021-05.IDKCJ		\$198,437.67	578209
	MAY-21 CONTRACTED MEDICAL SERVICES		\$198,437.67	15.6.660.3 - 8222	
	Invoice Total for	15.6.660.3	\$198,437.67		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$33.36	15.6.660.3 - 8041	
	Invoice Total for	15.6.660.3	\$33.36		

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		AR195094		\$344.47	578232
	CLASS PRINTER			\$344.47	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$344.47	
ILMO PRODUCTS COMPANY		1205814		\$923.00	578240
	67L Refillable .08 BAC67080T			\$636.00	15.6.660.3 - 8077
	67L Refillable .200 BAC67200T			\$212.00	15.6.660.3 - 8077
	Shipping			\$75.00	15.6.660.3 - 8077
		Invoice Total for 15.6.660.3		\$923.00	
LOWE'S COMPANIES INC		45281035		\$512.97	578261
	BISSELL VACUUMS			\$512.97	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$512.97	
SUMMIT FOOD SERVICE MANAGEMENT		20111489		\$13,376.26	578302
	5/1-5/7 JAIL MEALS			\$13,376.26	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,376.26	
SUMMIT FOOD SERVICE MANAGEMENT		20111490		\$807.26	578302
	5/1-5/7 JDC MEALS			\$807.26	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$807.26	
SUMMIT FOOD SERVICE MANAGEMENT		20112076		\$13,731.44	578302
	5/8 - 5/14 JAIL MEALS			\$13,731.44	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,731.44	
SUMMIT FOOD SERVICE MANAGEMENT		20112077		\$738.13	578302
	5/8 - 5/14 JDC MEALS			\$738.13	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$738.13	
WALTER E NELSON INC		441404		\$32.44	578325
	BIO BAGS			\$32.44	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$32.44	
WALTER E NELSON INC		441413		\$32.44	578325
	BIO BAGS			\$32.44	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$32.44	
WESTERN STATES EQUIPMENT		500042-IN		\$786.83	578330
	LABOR & REPAIR OF WASHER			\$786.83	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$786.83	
Department 660 Jail Ops Total:				\$230,588.94	
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		20112377		\$94.00	578302
	INDIGENT PAPER & ENVELOPES			\$94.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$94.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
US FOODS		143938		\$958.01	578317
	Fruit, sugar, cereal, tuna, ice cream		\$958.01		
		Invoice Total for 154.6.660.3	\$958.01		154.6.660.3 - 8228.20
Department 660 Jail Ops Total:			\$1,052.01		
Department 605 Patrol					
ADLERHORST INC		#106475		\$12,930.00	578168
	K9 FREEDOM		\$12,930.00		
		Invoice Total for 155.6.605.3.52	\$12,930.00		55.6.605.3.528 - 9020
IMTHURN, ROBERT		5/5/21		\$173.79	578241
	CONCRETE PAD POUR		\$173.79		
		Invoice Total for 155.6.605.3.52	\$173.79		55.6.605.3.528 - 8099
Department 605 Patrol Total:			\$13,103.79		
Department 640 S&R					
NORTH 40 OUTFITTERS		#35165/E		\$249.97	578267
	HITCH AND SUPPLIES FOR NEW VSAR SUV		\$249.97		
		Invoice Total for 155.6.640.3.64	\$249.97		55.6.640.3.641 - 8041
Department 640 S&R Total:			\$249.97		
Department 605 Patrol					
DELL MARKETING L.P.		#10486499480		\$9,233.61	578211
	DELL LATITUDE 5424		\$7,092.24		
	DOCKING STATION FOR DELL LATITUDE		\$2,141.37		
		Invoice Total for 158.6.605.3.65	\$9,233.61		58.6.605.3.652 - 8067
VERIZON		#9879039562		\$4,040.92	578319
	SIU		\$27.32		
		Invoice Total for 158.6.605.3.65	\$27.32		58.6.605.3.652 - 8207
Department 605 Patrol Total:			\$9,260.93		
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		5/17/21		\$125.00	578191
	REMOVE TRACKS AND INSPECT & INSTALL WHEELS FOR SUMMER		\$125.00		
		Invoice Total for 36.6.685.3	\$125.00		36.6.685.3 - 8041
Department 685 Rec Safety Total:			\$125.00		
Department 685 Rec Safety (Continued...)					
ATOMIC THREADS		#21955		\$1,412.52	578177
	BLACK POLO		\$706.26		
	BLACK POLO		\$706.26		
		Invoice Total for 37.6.685.4.681	\$1,412.52		37.6.685.3 - 8010

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1355960		\$735.79	578189
	PEERLESS MODEL 801 HINGED HANDCUFFS		\$73.98	37.6.685.4.681 - 8018	
	LED TACT FLASHLIGHT		\$647.50	37.6.685.4.681 - 8018	
	FIRST DEFENSE 360		\$14.31	37.6.685.4.681 - 8018	
	Invoice Total for	37.6.685.4.681	\$735.79		
CDW-GOVERNMENT		#8446621		\$3,377.00	578198
	PANASONIC TOUGHBOOK		\$1,688.50	37.6.685.3 - 8067	
	PANASONIC TOUGHBOOK		\$1,688.50	37.6.685.4.681 - 8067	
	Invoice Total for	37.6.685.4.681	\$3,377.00		
CDW-GOVERNMENT		#8481716		\$215.00	578198
	WARRANTY		\$107.50	37.6.685.3 - 8067	
	WARRANTY		\$107.50	37.6.685.4.681 - 8067	
	Invoice Total for	37.6.685.4.681	\$215.00		
COLEMAN OIL		#0579222-IN		\$994.23	578207
	HAZERDOUS SUBSTANCE & DRUM CHANGE		\$49.71	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$49.71		
GENERAL FIRE EXTINGUISHER SERVICE		#96042		\$222.40	578224
	ANNUAL IDAHO FIRE EXTINGUISHER CHECK FOR PATROL CARS		\$11.12	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$11.12		
HAGADONE MARINE CENTER		#9701949067927		\$93.35	578233
	FUEL FOR KSCO BOAT/VESSEL		\$93.35	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$93.35		
HAGADONE MARINE CENTER		#9701949070723		\$144.83	578233
	FUEL FOR KSCO BOAT/VESSEL		\$144.83	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$144.83		
HAGADONE MARINE CENTER		#9701949142366		\$91.94	578233
	FUEL FOR KSCO BOAT/VESSEL		\$91.94	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$91.94		
HAGADONE MARINE CENTER		#9701949163565		\$111.65	578233
	FUEL FOR KSCO BOAT/VESSEL		\$111.65	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$111.65		
HAGADONE MARINE CENTER		#9701949173376		\$142.79	578233
	FUEL FOR KSCO BOAT/VESSEL		\$142.79	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$142.79		
HAGADONE MARINE CENTER		#9701949173858		\$131.25	578233
	FUEL FOR KSCO BOAT/VESSEL		\$131.25	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$131.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		#9701949666685		\$423.41	578233
	FUEL FOR KSCO BOAT/VESSEL		\$423.41	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$423.41		
HAGADONE MARINE CENTER		#9701949671920		\$215.51	578233
	FUEL FOR KSCO BOAT/VESSEL		\$215.51	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$215.51		
LONGWELL & TRAPP ARCHITECTS PLLC		#2020-050		\$1,030.70	578259
	ARCHITECTURAL PLANS		\$1,030.70	37.6.685.3 - 9002	
		Invoice Total for 37.6.685.3	\$1,030.70		
NORTH 40 OUTFITTERS		#35173/E		\$44.93	578267
	PADLOCK AND CHAIN FOR BOATHOUSE		\$44.93	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$44.93		
REEVES INC		#424298		\$16.46	578283
	ENGRAVED NAMEPIN		\$11.49	37.6.685.3 - 8010	
	SHIPPING AND HANDELING		\$4.97	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$16.46		
SHI INTERNATIONAL CORP		#B13001476		\$158.98	578294
	LICENSE>SOFTWARE LICENSE FOR MARINE TABLET		\$158.98	37.6.685.3 - 8516	
		Invoice Total for 37.6.685.3	\$158.98		
VERIZON		#9879039562		\$4,040.92	578319
	VESSEL-R.MILLER & WALLACE		\$54.64	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$54.64		
Department 685 Rec Safety Total:			\$8,461.58		
Elected Official 6 Sheriff Total:			\$388,653.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR193075		\$7.96	578230
	monthly copier maintenance		\$7.96		
		Invoice Total for 10.7.137.3	\$7.96		10.7.137.3 - 8503
Department 137 Juv Div Total:			\$7.96		
Department 001 Elected Offcl (JF)					
SPOKANE COUNTY SHERIFF		04-27-21		\$60.00	578414
	Summons/Child Protective Act--CV28-21-2575		\$60.00		
		Invoice Total for 15.7.001.3	\$60.00		15.7.001.3 - 8103
Department 001 Elected Offcl (JF) Total:			\$60.00		
Elected Official 7 Pros Atty Total:			\$67.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
GALLS, LLC		018176365		\$45.49	578223
	Court Security Uniforms and Accessories		\$45.49		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$45.49		
GALLS, LLC		018188289		\$94.00	578223
	Court Security Uniforms and Accessories		\$94.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$94.00		
GALLS, LLC		018219442		\$23.50	578223
	Court Security Uniforms and Accessories		\$23.50		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$23.50		
H & H BUSINESS SYSTEMS INC		AR193069		\$122.89	578230
	Copier for Specialty Courts Contract		\$122.89		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$122.89		
MESERVE, JANET		5/17/2021		\$394.24	578263
	Family Court Services Manager Mileage - Jan, Feb & March 2021		\$394.24		45.8.001.3 - 8305
		Invoice Total for 45.8.001.3	\$394.24		
PACIFIC MICROREM, INC.		21-4086		\$2,200.00	578274
	Annual X-Ray Machine Radiation Testing		\$2,200.00		45.8.001.3 - 8042
		Invoice Total for 45.8.001.3	\$2,200.00		
VIP PRODUCTUON NORTHWEST INC		38037		\$989.55	578323
	Wheelchair Ramp for Jury Selection at Fairgrounds		\$989.55		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$989.55		
WATER SOLUTIONS INC		28775		\$50.00	578327
	Monthly Water Cooler Rent - TCA & DC		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,919.67		
Elected Official 8 District Court Total:			\$3,919.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT.OF LABOR		2021/Q1		\$23,454.48	578239
	DEPT OF LABOR 2021/Q1			12 - 2226	
		Invoice Total for 12	<u>\$23,454.48</u>		
STATE INSURANCE FUND		25001390		\$54,395.00	578298
	Idaho State Insurance Fund			12 - 2227	
		Invoice Total for 12	<u>\$54,395.00</u>		
Fund: 12 PR Payable Total:			\$77,849.48		
Payment Batch Total:			\$944,003.52		