

County Commissioner's Payable List

Checks Printed on: 06/03/2021 Starting Check Number: 578576

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CDA PRESS | | 457344 | | \$182.73 | 578595 |
| | Commissioners Proceedings - Feb 2021 | | \$182.73 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$182.73 | | |
| CDA PRESS | | 457354 | | \$239.82 | 578595 |
| | Commissioners Proceedings - March 2021 | | \$239.82 | | 10.1.001.0 - 7976 |
| | | Invoice Total for 10.1.001.0 | \$239.82 | | |
| IDAHO ASSOCIATION OF COUNTIES | | IAC-21-421 | | \$75.00 | 578627 |
| | 2021 County Officials Institute - Chris Fillios - 5-20-21 | | \$75.00 | | 10.1.001.0 - 8308 |
| | | Invoice Total for 10.1.001.0 | \$75.00 | | |
| VERIZON WIRELESS | | 9880208378 | | \$221.96 | 578682 |
| | BOCC Cell Phone Usage April 21 - May 20 | | \$221.96 | | 10.1.001.0 - 8207 |
| | | Invoice Total for 10.1.001.0 | \$221.96 | | |
| WATER SOLUTIONS INC | | 29035 | | \$50.00 | 578687 |
| | BOCC Water Cooler Rent 5-20-21 to 6-19-21 | | \$25.00 | | 10.1.001.0 - 8099 |
| | | Invoice Total for 10.1.001.0 | \$25.00 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | BOCC - PRINT JOB | | \$20.57 | | 10.1.001.0 - 8801 |
| | | Invoice Total for 10.1.001.0 | \$20.57 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$765.08 | | |
| Department 003 Gen Accts (GF) | | | | | |
| CITY OF COEUR D'ALENE | | 5/28/21 3RD ST | | \$149.84 | 578598 |
| | 1808 N 3RD STREET UTILITIES | | \$149.84 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$149.84 | | |
| CITY OF COEUR D'ALENE | | 5/28/21 ADMIN | | \$243.85 | 578598 |
| | 451 GOVERNMENT WAY UTILITIES | | \$243.85 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$243.85 | | |
| CITY OF COEUR D'ALENE | | 5/28/21 CRT HSE | | \$441.22 | 578598 |
| | 501 GOVERNMENT WAY UTILITIES | | \$441.22 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$441.22 | | |
| CITY OF COEUR D'ALENE | | 5/28/21 DC | | \$227.66 | 578598 |
| | 324 W GARDEN-JUSTICE AVE UTILITIES | | \$227.66 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$227.66 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (GF) | | | (Continued...) | | |
| CITY OF COEUR D'ALENE | 5/28/21 GARB | | | \$302.40 | 578598 |
| | 5001 GOVT-OLD JAIL WAY GARBAGE | | \$302.40 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$302.40 | | |
| CITY OF COEUR D'ALENE | 5/28/21 IRR | | | \$252.25 | 578598 |
| | IRR131AA NORTHWEST BLVD IRRIGATION | | \$252.25 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$252.25 | | |
| CITY OF COEUR D'ALENE | 5/28/21 IRRIG | | | \$102.35 | 578598 |
| | 315 W GARDEN AVE IRRIGATION | | \$102.35 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$102.35 | | |
| CITY OF COEUR D'ALENE | 5/28/21 PD | | | \$340.24 | 578598 |
| | 1607 LINCOLN WAY UTILITIES | | \$340.24 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$340.24 | | |
| CITY OF COEUR D'ALENE | 5/28/21 RMC | | | \$84.15 | 578598 |
| | 331 W GARDEN AVE UTILITIES | | \$84.15 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$84.15 | | |
| CITY OF COEUR D'ALENE | 5/28/21 RMO | | | \$238.46 | 578598 |
| | 400 NORTHWEST BLVD UTILITIES | | \$238.46 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$238.46 | | |
| CITY OF COEUR D'ALENE | 5/28/21 WATER | | | \$39.66 | 578598 |
| | 1808 N 3RD STREET IRRIGATION | | \$39.66 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$39.66 | | |
| CITY OF COEUR D'ALENE | 5/28/21 WTR IRR | | | \$260.08 | 578598 |
| | 451 GOVERNMENT WAY UTILITIES | | \$260.08 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$260.08 | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | 25476787 | | | \$868.40 | 578608 |
| | 052521 TEMP EMPLOYEE | | \$868.40 | | 10.1.003.0 - 7005 |
| | | Invoice Total for 10.1.003.0 | \$868.40 | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | 25476788 | | | \$333.92 | 578608 |
| | 052521 TEMP EMPLOYEE | | \$333.92 | | 10.1.003.0 - 7005 |
| | | Invoice Total for 10.1.003.0 | \$333.92 | | |
| FEDERAL EXPRESS | 7-385-70651 | | | \$4.57 | 578611 |
| | GENERAL EXPRESS MAIL | | \$4.57 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$4.57 | | |
| U.S.P.S. (NEOPOST POSTAGE ON CALL) | 06-02-21 | | | \$10,000.00 | 578677 |
| | Funds for mail machine | | \$10,000.00 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$10,000.00 | | |
| Department 003 Gen Accts (GF) Total: | | | \$13,889.05 | | |
| Department 005 Resource Mgmt Office | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|---------------------------------|----------------------------|----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 005 Resource Mgmt Office | | | | | |
| CLEARWATER SPRINGS INC | | 5/31/2021 | | \$65.20 | 578601 |
| | RTC Water - May 2021 - RMO | | \$21.73 | 10.1.005.0 - 8099 | |
| | | Invoice Total for 10.1.005.0 | \$21.73 | | |
| Department 005 Resource Mgmt Office Total: | | | \$21.73 | | |
| Department 018 Veterans Svc | | | | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | VSO - PRINT JOB | | \$7.65 | 10.1.018.3 - 8801 | |
| | | Invoice Total for 10.1.018.3 | \$7.65 | | |
| Department 018 Veterans Svc Total: | | | \$7.65 | | |
| Department 020 Comm Develop | | | | | |
| MOTION AUTO SUPPLY | | 7-970311 | | \$1.74 | 578640 |
| | 70980 BP4 OIL FILTER | | \$1.74 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$1.74 | | |
| MOTION AUTO SUPPLY | | 7-971384 | | \$23.61 | 578640 |
| | 70980 BP1 AIR FILTERS | | \$23.61 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$23.61 | | |
| MOTION AUTO SUPPLY | | 7-971410 | | \$18.35 | 578640 |
| | 70980 BP1 AIR FILTER | | \$18.35 | 10.1.020.3 - 8041 | |
| | | Invoice Total for 10.1.020.3 | \$18.35 | | |
| WCP SOLUTIONS | | 2021-00004131 | | \$172.84 | 578689 |
| | CD - PRINT JOB | | \$14.05 | 10.1.020.3 - 8801 | |
| | | Invoice Total for 10.1.020.3 | \$14.05 | | |
| WELCH COMER ENGINEERS SURVEYORS | | 41237200-039 | | \$4,279.05 | 578690 |
| | CONSULTANT FOR SITE DISTURBANCE | | \$4,279.05 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$4,279.05 | | |
| WILLDAN ENGINEERING | | 002-24205 | | \$2,538.04 | 578694 |
| | CONSULTANT BUILDING PERMIT REVIEW | | \$2,538.04 | 10.1.020.3 - 8101 | |
| | | Invoice Total for 10.1.020.3 | \$2,538.04 | | |
| WOODARD, JOAN C | | 05-20-21 | | \$397.14 | 578695 |
| | HEARING EXAMINER 05-20-21 SITE VISITS | | \$70.00 | 10.1.020.3.21 - 8199 | |
| | PUBLIC HEARING 05-20-21 | | \$295.00 | 10.1.020.3.21 - 8199 | |
| | MILAGE FOR SITE VISIT | | \$32.14 | 10.1.020.3.21 - 8305 | |
| | | Invoice Total for 10.1.020.3.21 | \$397.14 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | CD - PRINT JOB | | \$10.33 | 10.1.020.3 - 8801 | |
| | | Invoice Total for 10.1.020.3 | \$10.33 | | |
| Department 020 Comm Develop Total: | | | \$7,282.31 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------|---------------------------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 030 Repro/Mail Ctr | | | | | |
| WCP SOLUTIONS | | 2021-00004131 | | \$172.84 | 578689 |
| | RMC - PAPER | | \$37.36 | | 10.1.030.0 - 8002 |
| | | Invoice Total for 10.1.030.0 | \$37.36 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | RMC - PRINTING SUPPLIES | | \$53.55 | | 10.1.030.0 - 8003 |
| | RMC/EXT - PRINTING SUPPLIES | | \$117.16 | | 10.1.030.0 - 8003 |
| | RMC/FAIR - PRINTING SUPPLIES | | \$527.49 | | 10.1.030.0 - 8003 |
| | RMC - EQUIPMENT LEASE | | \$662.46 | | 10.1.030.0 - 8202 |
| | | Invoice Total for 10.1.030.0 | \$1,360.66 | | |
| Department 030 Repro/Mail Ctr Total: | | | \$1,398.02 | | |
| Department 040 IT | | | | | |
| CLEARWATER SPRINGS INC | | 20210531 | | \$3.70 | 578601 |
| | Annex water | | \$3.70 | | 10.1.040.0 - 8099 |
| | | Invoice Total for 10.1.040.0 | \$3.70 | | |
| CLEARWATER SPRINGS INC | | 720128 | | \$7.75 | 578601 |
| | Annex water | | \$7.75 | | 10.1.040.0 - 8099 |
| | | Invoice Total for 10.1.040.0 | \$7.75 | | |
| CLEARWATER SPRINGS INC | | 722139 | | \$26.45 | 578601 |
| | Annex water | | \$26.45 | | 10.1.040.0 - 8099 |
| | | Invoice Total for 10.1.040.0 | \$26.45 | | |
| COMPUTER ARTS INC. | | 30682 | | \$404.16 | 578603 |
| | Indigent Software Maintenance | | \$404.16 | | 10.1.040.0 - 8516 |
| | | Invoice Total for 10.1.040.0 | \$404.16 | | |
| FIS ACCOUNTING DEPT | | 34595889 | | \$63.81 | 578614 |
| | Internet Hosting for Tax pymnts | | \$63.81 | | 10.1.040.0 - 8199 |
| | | Invoice Total for 10.1.040.0 | \$63.81 | | |
| REGFOX.COM/FASTVUE INC | | AM4589 | | \$895.50 | 578657 |
| | Internet reports support | | \$895.50 | | 10.1.040.0.43 - 8516 |
| | | Invoice Total for 10.1.040.0.43 | \$895.50 | | |
| SHI INTERNATIONAL CORP | | B13518106 | | \$31,039.47 | 578667 |
| | iMS Implementation Services | | \$31,039.47 | | 10.1.040.0 - 9006 |
| | | Invoice Total for 10.1.040.0 | \$31,039.47 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0934304052221 | | \$124.98 | 578676 |
| | Public Internet | | \$124.98 | | 10.1.040.0.43 - 8207 |
| | | Invoice Total for 10.1.040.0.43 | \$124.98 | | |

| 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 | | 9880208377 | | \$281.71 | 578682 |
| | Cell Phone - TE | | \$51.81 | 10.1.040.0.41 - 8207 | |
| | Cell Phone - DV | | \$51.81 | 10.1.040.0.41 - 8207 | |
| | Data Card - GK | | \$40.01 | 10.1.040.0 - 8207 | |
| | Cell Phone - GK | | \$51.81 | 10.1.040.0 - 8207 | |
| | Cell Phone - JM | | \$51.81 | 10.1.040.0 - 8207 | |
| | Cell Phone - BO | | \$34.46 | 10.1.040.0 - 8207 | |
| | | Invoice Total for 10.1.040.0 | \$281.71 | | |
| Department 040 IT Total: | | \$32,847.53 | | | |
| Department 056 Health Ins | | | | | |
| RELIANT BEHAVIORAL HEALTH, LLC | | 254855 | | \$1,312.50 | 578658 |
| | 062021 EAP PREMIUM | | \$1,312.50 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$1,312.50 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2021-00004158 | | \$12,102.75 | 578693 |
| | 062021 DENTAL PREMIUM | | \$12,102.75 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$12,102.75 | | |
| WILLAMETTE DENTAL OF IDAHO INC | | 2021-00004159 | | \$110.90 | 578693 |
| | 062021 DENTAL COBRA PREMIUM | | \$110.90 | 14.1.056.1 - 8275 | |
| | | Invoice Total for 14.1.056.1 | \$110.90 | | |
| Department 056 Health Ins Total: | | \$13,526.15 | | | |
| Department 003 Gen Accts (JF) | | | | | |
| FINDLAY, AMANDA | | 5-31-21 | | \$1,455.00 | 578613 |
| | Conflict Cases 5-1-21 to 5-31-21 | | \$1,455.00 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$1,455.00 | | |
| HAGERTY, STACIA CROCKER | | 5-31-21 | | \$2,832.50 | 578623 |
| | Conflict Cases 5-1-21 to 5-31-21 | | \$2,832.50 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$2,832.50 | | |
| MIHARA, KINZO H. | | 5-31-21 | | \$2,971.50 | 578639 |
| | Conflict Cases 5-1-21 to 5-31-21 | | \$2,971.50 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$2,971.50 | | |
| NASS ATTY, SCOT | | 11444 | | \$3,500.00 | 578643 |
| | PD Conflict Contract - June 2021 | | \$3,500.00 | 15.1.003.0 - 8101 | |
| | | Invoice Total for 15.1.003.0 | \$3,500.00 | | |
| NIXON , JED K | | 4-30-21 | | \$6,465.50 | 578644 |
| | Conflict Cases 4-1-21 to 4-30-21 | | \$6,465.50 | 15.1.003.0 - 8806 | |
| | | Invoice Total for 15.1.003.0 | \$6,465.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---------------------------------------|---------------------------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 003 Gen Accts (JF) | | (Continued...) | | | |
| ROMERO, ROBERT | | 5-31-21 | | \$677.75 | 578661 |
| | Conflict Cases 5-1-21 to 5-31-21 | | \$677.75 | | 15.1.003.0 - 8806 |
| | | Invoice Total for 15.1.003.0 | \$677.75 | | |
| SWARTZ, ALYSSA C | | 5-31-21 | | \$2,047.50 | 578673 |
| | Conflict Cases 5-1-21 to 5-31-21 | | \$2,047.50 | | 15.1.003.0 - 8806 |
| | | Invoice Total for 15.1.003.0 | \$2,047.50 | | |
| Department 003 Gen Accts (JF) Total: | | | \$19,949.75 | | |
| Department 060 Public Defndr | | | | | |
| BLANKSMA, MATTHEW | | 2021-00004116 | | \$25.20 | 578590 |
| | Travel - Mileage | | \$25.20 | | 15.1.060.4.70 - 8305 |
| | | Invoice Total for 15.1.060.4.70 | \$25.20 | | |
| CRYSTAL SPRINGS WATER CO | | 14595176053021 | | \$238.64 | 578604 |
| | Building - Water | | \$238.64 | | 15.1.060.4.70 - 8099 |
| | | Invoice Total for 15.1.060.4.70 | \$238.64 | | |
| DEVRIES BUSINESS RECORDS MGMT INC. | | 0135196 | | \$313.50 | 578606 |
| | Shredding | | \$313.50 | | 15.1.060.3 - 8214 |
| | | Invoice Total for 15.1.060.3 | \$313.50 | | |
| LINDA J. PAYNE - ATTORNEY AT LAW | | 2021-00004117 | | \$104.50 | 578634 |
| | Contingency Legal Services | | \$104.50 | | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$104.50 | | |
| NAFTZ, TYLER | | 2021-00004161 | | \$54.42 | 578642 |
| | Travel - Mileage | | \$54.42 | | 15.1.060.3 - 8305 |
| | | Invoice Total for 15.1.060.3 | \$54.42 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | PD - PRINT JOB | | \$1.43 | | 15.1.060.3 - 8801 |
| | | Invoice Total for 15.1.060.3 | \$1.43 | | |
| Department 060 Public Defndr Total: | | | \$737.69 | | |
| Department 128 JDET Ctr | | | | | |
| ASHBY, MICHELLE | | 6/1/21 | | \$32.00 | 578586 |
| | MA - LEADERSHIP TRAINING - 5/24,25/21 | | \$32.00 | | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | \$32.00 | | |
| GIBSON, LAUREN | | 6/1/21 | | \$32.00 | 578619 |
| | LG - LEADERSHIP TRAINING - 5/24,25/21 | | \$32.00 | | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | \$32.00 | | |
| HAAG, BILLIE MAE | | 6/1/2021 | | \$106.50 | 578621 |
| | BH - PER DIEM - POST - 6/20/21 | | \$106.50 | | 15.1.128.3 - 8301 |
| | | Invoice Total for 15.1.128.3 | \$106.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | | |
| HAAG, BILLIE MAE | | 6/1/21 | | \$32.00 | 578621 |
| | BH - LEADERSHIP TRAINING - 5/24,25/21 | | \$32.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$32.00 | | |
| ROTH, JEREMY | | 6/1/21 | | \$32.00 | 578662 |
| | JR - LEADERSHIP TRAINING - 5/24,25/21 | | \$32.00 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$32.00 | | |
| SCHOONMAKER, RICHARD | | 6/1/21 | | \$106.50 | 578665 |
| | RS - PER DIEM - POST - 6/20/21 | | \$106.50 | 15.1.128.3 - 8301 | |
| | | Invoice Total for 15.1.128.3 | \$106.50 | | |
| WALTER E NELSON INC | | 442603 | | \$1,200.52 | 578684 |
| | JANITORIAL SUPPLIES | | \$1,200.52 | 15.1.128.3 - 8052 | |
| | | Invoice Total for 15.1.128.3 | \$1,200.52 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | JDET - PRINT JOB | | \$0.24 | 15.1.128.3 - 8801 | |
| | | Invoice Total for 15.1.128.3 | \$0.24 | | |
| Department 128 JDET Ctr Total: | | \$1,541.76 | | | |
| Department 132 AMP | | | | | |
| RIVER CITY ANIMAL HOSPITAL | | 969058902 | | \$90.98 | 578660 |
| | 14431 Vet Exam/Consult/Prescription for Vulcan 5-26-21 | | \$90.98 | 15.1.132.3.528 - 8127 | |
| | | Invoice Total for 15.1.132.3.528 | \$90.98 | | |
| Department 132 AMP Total: | | \$90.98 | | | |
| Department 139 Juv Pro | | | | | |
| UNITED DATA SECURITY INC | | 112406 | | \$14.95 | 578679 |
| | Document Shred Service | | \$14.95 | 15.1.139.3 - 8214 | |
| | | Invoice Total for 15.1.139.3 | \$14.95 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | JPRO/TOBACCO - PRINT JOB | | \$5.10 | 15.1.139.3.140 - 8801 | |
| | JPRO - PRINT JOB | | \$1.28 | 15.1.139.3 - 8801 | |
| | | Invoice Total for 15.1.139.3 | \$6.38 | | |
| Department 139 Juv Pro Total: | | \$21.33 | | | |
| Department 070 Bus Svc | | | | | |
| AMERICAN PUBLIC TRANSPORTATION | | 391963 | | \$750.00 | 578584 |
| | 2021/2022 Membership Dues - FR | | \$375.00 | 20.1.070.4.001 - 8308 | |
| | 2021/2022 Membership Dues - Para | | \$375.00 | 20.1.070.4.001 - 8308 | |
| | | Invoice Total for 20.1.070.4.001 | \$750.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| CLEARWATER SPRINGS INC | | 5/31/2021 | | \$65.20 | 578601 |
| | RTC Water - May 2021 - FR | | \$21.73 | 20.1.070.4.020 - 8099 | |
| | RTC Water - May 2021 - Para | | \$21.74 | 20.1.070.4.091 - 8099 | |
| | | Invoice Total for 20.1.070.4.091 | \$43.47 | | |
| COLEMAN OIL | | CL65705 | | \$3,419.55 | 578602 |
| | RAR Fuel - May 2021 | | \$578.93 | 20.1.070.4.010 - 8040 | |
| | Para Fuel - May 2021 | | \$2,840.62 | 20.1.070.4.091 - 8040 | |
| | | Invoice Total for 20.1.070.4.091 | \$3,419.55 | | |
| COLEMAN OIL | | CL65706 | | \$5,788.83 | 578602 |
| | FR Fuel - May 2021 | | \$5,788.83 | 20.1.070.4.020 - 8040 | |
| | | Invoice Total for 20.1.070.4.020 | \$5,788.83 | | |
| COLEMAN OIL | | CL65707 | | \$62.25 | 578602 |
| | RTC Fuel - May 2021 - FR | | \$31.13 | 20.1.070.4.020 - 8040 | |
| | RTC Fuel - May 2021 - Para | | \$31.12 | 20.1.070.4.091 - 8040 | |
| | | Invoice Total for 20.1.070.4.091 | \$62.25 | | |
| GCR TIRES & SERVICE | | 800-178591 | | \$189.53 | 578618 |
| | Mount Runouts - Bus #65 | | \$189.53 | 20.1.070.4.092 - 8041 | |
| | | Invoice Total for 20.1.070.4.092 | \$189.53 | | |
| KOOTENAI TRUCK & AUTO REPAIR, INC. | | 44057 | | \$341.72 | 578631 |
| | RAR - Bus 57 Brake Rotors/Pads; Oil PSI Gauge Diagnostics | | \$57.85 | 20.1.070.4.010 - 8041 | |
| | Para - Bus 57 Brake Rotors/Pads; Oil PSI Gauge Diagnostics | | \$283.87 | 20.1.070.4.092 - 8041 | |
| | | Invoice Total for 20.1.070.4.092 | \$341.72 | | |
| KOOTENAI TRUCK & AUTO REPAIR, INC. | | 44069 | | \$641.20 | 578631 |
| | RAR - Bus 59 B Service, Wheelchair Lift PM | | \$108.56 | 20.1.070.4.010 - 8041 | |
| | Para - Bus 59 B Service, Wheelchair Lift PM | | \$532.64 | 20.1.070.4.092 - 8041 | |
| | | Invoice Total for 20.1.070.4.092 | \$641.20 | | |
| KOOTENAI TRUCK & AUTO REPAIR, INC. | | 44108 | | \$189.96 | 578631 |
| | RAR - Bus 56 Exhaust Service | | \$32.16 | 20.1.070.4.010 - 8041 | |
| | Para - Bus 56 Exhaust Service | | \$157.80 | 20.1.070.4.092 - 8041 | |
| | | Invoice Total for 20.1.070.4.092 | \$189.96 | | |
| LIVELY'S FIRE EXTINGUISHER SERVICE LLC | | 0213 | | \$55.00 | 578636 |
| | Annual Inspections - FR | | \$19.25 | 20.1.070.4.020 - 8018 | |
| | Annual Inspections - Para | | \$35.75 | 20.1.070.4.091 - 8018 | |
| | | Invoice Total for 20.1.070.4.091 | \$55.00 | | |
| PASSIO TECHNOLOGIES, INC. | | 5041 | | \$1,101.45 | 578654 |
| | ITS - FR - May 2021 | | \$1,101.45 | 20.1.070.4.084 - 8516 | |
| | | Invoice Total for 20.1.070.4.084 | \$1,101.45 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|-------------------------------------|-----------------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| PASSIO TECHNOLOGIES, INC. | | 5055 | | \$45,000.00 | 578654 |
| | Phase I Research, Implementation | | \$45,000.00 | 20.1.070.4.015 - 8199 | |
| | | | Invoice Total for 20.1.070.4.015 | \$45,000.00 | |
| PASSIO TECHNOLOGIES, INC. | | 5066 | | \$1,672.85 | 578654 |
| | ITS - Para - May 2021 | | \$1,672.85 | 20.1.070.4.084 - 8516 | |
| | | | Invoice Total for 20.1.070.4.084 | \$1,672.85 | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | RMO/TS PARA OPS PROJECT - PRINT JOB | | \$3.44 | 20.1.070.4.020 - 8801 | |
| | RMO/TS FIXED ROUTE OPS - PRINT JOB | | \$3.45 | 20.1.070.4.020 - 8801 | |
| | | | Invoice Total for 20.1.070.4.020 | \$6.89 | |
| Department 070 Bus Svc Total: | | \$59,262.70 | | | |
| Department 101 Airport | | | | | |
| AMAZON CAPITAL SERVICES, INC. | | 1VNN-37XN-1QPH | | \$120.54 | 578580 |
| | SHOP/VEHICLE SUPPLIES | | \$120.54 | 30.1.101.3.103 - 8099 | |
| | | | Invoice Total for 30.1.101.3.103 | \$120.54 | |
| CINTAS CORPORATION #606 | | 4085516064 | | \$91.82 | 578597 |
| | MATS/COVERALLS | | \$91.82 | 30.1.101.3.103 - 8255 | |
| | | | Invoice Total for 30.1.101.3.103 | \$91.82 | |
| CLEARWATER SPRINGS INC | | 722032 | | \$42.90 | 578601 |
| | WATER | | \$42.90 | 30.1.101.2 - 8099 | |
| | | | Invoice Total for 30.1.101.2 | \$42.90 | |
| LEIGH, LINDA | | 05252021 | | \$60.14 | 578632 |
| | KITCHEN SUPPLIES | | \$60.14 | 30.1.101.2 - 8099 | |
| | | | Invoice Total for 30.1.101.2 | \$60.14 | |
| LINK, ANTHONY | | ARFF 2021 | | \$182.00 | 578635 |
| | PER DIEM 5/18-5/20/21 ARFF | | \$132.00 | 30.1.101.2 - 8301 | |
| | ARFF TRAINING - TAHOE FUEL | | \$50.00 | 30.1.101.3.103 - 8040 | |
| | | | Invoice Total for 30.1.101.3.103 | \$182.00 | |
| SHERWIN-WILLIAMS | | 3305-8 | | \$6,187.50 | 578666 |
| | PAINT | | \$6,187.50 | 30.1.101.5.27 - 8519 | |
| | | | Invoice Total for 30.1.101.5.27 | \$6,187.50 | |
| WCP SOLUTIONS | | 2021-00004131 | | \$172.84 | 578689 |
| | AP - PRINT JOB | | \$42.95 | 30.1.101.2 - 8801 | |
| | | | Invoice Total for 30.1.101.2 | \$42.95 | |
| Department 101 Airport Total: | | \$6,727.85 | | | |
| Department 101 Airport | | (Continued...) | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | | | |
| Department 101 Airport | | | (Continued...) | | |
| HAYDEN AREA REGIONAL SEWER BOARD | SEWER | 2020-21OM58 | | \$2,938.73 | 578626 |
| | | | \$2,938.73 | 301.1.101.3 - 8206 | |
| | | Invoice Total for 301.1.101.3 | \$2,938.73 | | |
| Department 101 Airport Total: | | | \$2,938.73 | | |
| Department 002 Dept (NWC) | | | | | |
| BORDER SHEET METAL & HEATING | REPLACE WATER HEATER | 78489 | | \$1,863.30 | 578592 |
| | | | \$931.65 | 32.1.002.3 - 8517 | |
| | | Invoice Total for 32.1.002.3 | \$931.65 | | |
| WALTER E NELSON INC | Janitorial Supplies All Departments | 442395 | | \$189.04 | 578685 |
| | | | \$63.68 | 32.1.002.3 - 8052 | |
| | | Invoice Total for 32.1.002.3 | \$63.68 | | |
| XEROX CORPORATION | NWC - PRINT JOB | 013537459 | | \$2,105.07 | 578696 |
| | | | \$13.01 | 32.1.002.3 - 8801 | |
| | | Invoice Total for 32.1.002.3 | \$13.01 | | |
| Department 002 Dept (NWC) Total: | | | \$1,008.34 | | |
| Department 002 Dept (Parks) | | | | | |
| (Continued...) | | | | | |
| A-L COMPRESSED GASES INC | BUOY ANCHOR SYSTEM SUPPLIES | 2064342 | | \$27.89 | 578576 |
| | | | \$27.89 | 35.1.002.5.153 - 8501 | |
| | | Invoice Total for 35.1.002.5.153 | \$27.89 | | |
| A-L COMPRESSED GASES INC | WELDING GASSES | 329940 | | \$29.00 | 578576 |
| | | | \$29.00 | 35.1.002.3.153 - 8099 | |
| | | Invoice Total for 35.1.002.3.153 | \$29.00 | | |
| CDA METALS | BUOY ANCHOR SYSTEM | 742826 | | \$1,315.43 | 578593 |
| | | | \$1,315.43 | 35.1.002.5.153 - 8501 | |
| | | Invoice Total for 35.1.002.5.153 | \$1,315.43 | | |
| KOOTENAI ELECTRIC COOPERATIVE | ELECTRIC AT BAYVIEW PARK | 2021-00004134 | | \$52.22 | 578629 |
| | | | \$52.22 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$52.22 | | |
| NORTH 40 OUTFITTERS | TRIMMER LINE & TOOLS & SUPPLIES | 35073/E | | \$68.96 | 578645 |
| | | | \$31.99 | 35.1.002.3 - 8042 | |
| | | Invoice Total for 35.1.002.3 | \$31.99 | | |
| NORTH 40 OUTFITTERS | REPAIR SUPPLIES | 35106/E | | \$45.53 | 578645 |
| | | | \$45.53 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$45.53 | | |
| NORTH 40 OUTFITTERS | REPAIR SUPPLIES | 35180/E | | \$52.21 | 578645 |
| | | | \$52.21 | 35.1.002.3 - 8501 | |
| | | Invoice Total for 35.1.002.3 | \$52.21 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| NORTH 40 OUTFITTERS | | 35244/E | | \$43.97 | 578645 |
| | TRIMMER LINE & POTTING SOIL | | \$17.99 | 35.1.002.3 - 8042 | |
| | TRIMMER LINE & POTTING SOIL | | \$25.98 | 35.1.002.3 - 8051 | |
| | | Invoice Total for 35.1.002.3 | \$43.97 | | |
| NORTH 40 OUTFITTERS | | 35278/E | | \$92.81 | 578645 |
| | SPOKANE RIVER BUOY SUPPLIES | | \$92.81 | 35.1.002.5.153 - 8501 | |
| | | Invoice Total for 35.1.002.5.153 | \$92.81 | | |
| NORTHERN STATES SECURITY INC | | 521009 | | \$330.00 | 578647 |
| | SECURITY SERVICES-FERNAN | | \$240.00 | 35.1.002.3 - 8112 | |
| | | Invoice Total for 35.1.002.3 | \$240.00 | | |
| WALTER E NELSON INC | | 442395 | | \$189.04 | 578685 |
| | Janitorial Supplies All Departments | | \$63.69 | 35.1.002.3 - 8052 | |
| | | Invoice Total for 35.1.002.3 | \$63.69 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | P & W/LAUNCH FEES - PRINT JOB | | \$91.14 | 35.1.002.3.153 - 8801 | |
| | | Invoice Total for 35.1.002.3.153 | \$91.14 | | |
| Department 002 Dept (Parks) Total: | | | \$2,085.88 | | |
| Department 167 State Mgmt | | | | | |
| WALTER E NELSON INC | | 442395 | | \$189.04 | 578685 |
| | Janitorial Supplies All Departments | | \$61.67 | 36.1.167.3 - 8052 | |
| | | Invoice Total for 36.1.167.3 | \$61.67 | | |
| Department 167 State Mgmt Total: | | | \$61.67 | | |
| Department 155 WW | | | | | |
| A-L COMPRESSED GASES INC | | 2063717 | | \$275.00 | 578576 |
| | WELDING TOOLS | | \$275.00 | 37.1.155.3 - 8054 | |
| | | Invoice Total for 37.1.155.3 | \$275.00 | | |
| AMERICAN MOWER & SAW SALES | | 18445 | | \$554.95 | 578582 |
| | 2 TRIMMERS | | \$554.95 | 37.1.155.3 - 8067 | |
| | | Invoice Total for 37.1.155.3 | \$554.95 | | |
| B & B SANI SERVICES | | 44227 | | \$525.00 | 578589 |
| | SEPTIC PUMPING-UPPER TWIN | | \$525.00 | 37.1.155.3 - 8209 | |
| | | Invoice Total for 37.1.155.3 | \$525.00 | | |
| BORDER SHEET METAL & HEATING | | 78489 | | \$1,863.30 | 578592 |
| | REPLACE WATER HEATER | | \$931.65 | 37.1.155.3 - 8517 | |
| | | Invoice Total for 37.1.155.3 | \$931.65 | | |
| CDA METALS | | 743872 | | \$61.86 | 578593 |
| | REPAIR SUPPLIES | | \$61.86 | 37.1.155.3 - 8501 | |
| | | Invoice Total for 37.1.155.3 | \$61.86 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------|------------------------------|----------------|-------------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 155 WW | | (Continued...) | | | |
| CDA METALS | | 752838 | | \$2,002.05 | 578593 |
| | KIOSK PARTS | | | \$2,002.05 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$2,002.05 | |
| FASTENAL COMPANY | | IDCOE138626 | | \$20.10 | 578610 |
| | REPAIR SUPPLIES | | | \$20.10 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$20.10 | |
| HAUSER LAKE WATER ASSOC | | 2021-00004136 | | \$46.00 | 578625 |
| | WATER AT HAUSER | | | \$46.00 | 37.1.155.3 - 8206 |
| | | | Invoice Total for 37.1.155.3 | \$46.00 | |
| KOOTENAI ELECTRIC COOPERATIVE | | 2021-00004135 | | \$113.61 | 578629 |
| | ELECTRIC AT HAUSER, L TWIN, BAYVIEW | | | \$113.61 | 37.1.155.3 - 8205 |
| | | | Invoice Total for 37.1.155.3 | \$113.61 | |
| LOWE'S COMPANIES INC | | 48086 | | \$86.91 | 578637 |
| | REPAIR SUPPLIES | | | \$86.91 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$86.91 | |
| LOWE'S COMPANIES INC | | 928966- | | \$543.66 | 578637 |
| | GOULD'S DOCK REPAIRS | | | \$543.66 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$543.66 | |
| NORTH 40 OUTFITTERS | | 35073/E | | \$68.96 | 578645 |
| | TRIMMER LINE & TOOLS & SUPPLIES | | | \$36.97 | 37.1.155.3 - 8054 |
| | | | Invoice Total for 37.1.155.3 | \$36.97 | |
| NORTH 40 OUTFITTERS | | 35152/E | | \$21.26 | 578645 |
| | REPAIR SUPPLIES | | | \$21.26 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$21.26 | |
| NORTH 40 OUTFITTERS | | 35205/E | | \$21.98 | 578645 |
| | JIG SAW BLADES | | | \$21.98 | 37.1.155.3 - 8042 |
| | | | Invoice Total for 37.1.155.3 | \$21.98 | |
| NORTH 40 OUTFITTERS | | 35217/E | | \$125.49 | 578645 |
| | REPAIR SUPPLIES | | | \$125.49 | 37.1.155.3 - 8501 |
| | | | Invoice Total for 37.1.155.3 | \$125.49 | |
| NORTHERN STATES SECURITY INC | | 521009 | | \$330.00 | 578647 |
| | SECURITY SERVICES-FERNAN | | | \$90.00 | 37.1.155.3 - 8112 |
| | | | Invoice Total for 37.1.155.3 | \$90.00 | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0213745-IN | | \$450.18 | 578671 |
| | INTERNET SERVICE ENHANCEMENT INSTALLATION | | | \$450.18 | 37.1.155.3 - 8199 |
| | | | Invoice Total for 37.1.155.3 | \$450.18 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | (Continued...) | | | |
| STRUCTURED COMMUNICATION SYSTEMS, INC. | | 0213921-IN | | \$853.65 | 578672 |
| | INTERNET SERVICE ENHANCEMENT INSTALLATION | | \$853.65 | | 37.1.155.3 - 8199 |
| | | Invoice Total for 37.1.155.3 | \$853.65 | | |
| VERIZON WIRELESS | | 9880198141 | | \$217.24 | 578682 |
| | PARKS & WATERWAYS CELL PHONE SERVICE | | \$217.24 | | 37.1.155.3 - 8207 |
| | | Invoice Total for 37.1.155.3 | \$217.24 | | |
| Department 155 WW Total: | | \$6,977.56 | | | |
| Department 002 Dept (SW) | | | | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | SW - PRINT JOB | | \$15.62 | | 60.1.002.2 - 8801 |
| | | Invoice Total for 60.1.002.2 | \$15.62 | | |
| Department 002 Dept (SW) Total: | | \$15.62 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| COLEMAN OIL | | 0581305-IN | | \$3,713.12 | 578602 |
| | RTS FUEL | | \$3,713.12 | | 60.1.182.3 - 8040 |
| | | Invoice Total for 60.1.182.3 | \$3,713.12 | | |
| NORTHSTAR CLEAN CONCEPTS | | 40996 | | \$1,092.97 | 578648 |
| | ALL OIL HEATER SERVICE | | \$1,092.97 | | 60.1.182.3 - 8503 |
| | | Invoice Total for 60.1.182.3 | \$1,092.97 | | |
| NRC US HOLDING COMPANY, LLC | | 743440 | | \$15,976.44 | 578649 |
| | RTS HAULING CONTRACT | | \$8,376.11 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$8,376.11 | | |
| NRC US HOLDING COMPANY, LLC | | 743441 | | \$13,102.02 | 578649 |
| | RTS HAULING CONTRACT | | \$6,912.62 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$6,912.62 | | |
| NRC US HOLDING COMPANY, LLC | | 743444 | | \$16,492.38 | 578649 |
| | RTS HAULING CONTRACT | | \$9,013.57 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$9,013.57 | | |
| NRC US HOLDING COMPANY, LLC | | 743445 | | \$30,557.50 | 578649 |
| | RTS HAULING CONTRACT | | \$18,334.50 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$18,334.50 | | |
| NRC US HOLDING COMPANY, LLC | | 743446 | | \$19,212.12 | 578649 |
| | RTS HAULING CONTRACT | | \$10,511.55 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$10,511.55 | | |
| NRC US HOLDING COMPANY, LLC | | 743447 | | \$20,380.11 | 578649 |
| | RTS HAULING CONTRACT | | \$11,344.88 | | 60.1.182.3 - 8130 |
| | | Invoice Total for 60.1.182.3 | \$11,344.88 | | |

| 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...) | | | |
| NRC US HOLDING COMPANY, LLC | | 743448 | | \$23,057.45 | 578649 |
| | RTS HAULING CONTRACT | | \$12,014.63 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$12,014.63 | |
| NRC US HOLDING COMPANY, LLC | | 743449 | | \$20,516.74 | 578649 |
| | RTS HAULING CONTRACT | | \$11,702.09 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$11,702.09 | |
| NRC US HOLDING COMPANY, LLC | | 743450 | | \$25,750.98 | 578649 |
| | RTS HAULING CONTRACT | | \$14,390.67 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$14,390.67 | |
| NRC US HOLDING COMPANY, LLC | | 743451 | | \$24,520.22 | 578649 |
| | RTS HAULING CONTRACT | | \$13,681.66 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$13,681.66 | |
| NRC US HOLDING COMPANY, LLC | | 743471 | | \$21,180.65 | 578649 |
| | RTS HAULING CONTRACT | | \$12,071.17 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$12,071.17 | |
| NRC US HOLDING COMPANY, LLC | | 743485 | | \$26,234.07 | 578649 |
| | RTS HAULING CONTRACT | | \$14,379.12 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$14,379.12 | |
| NRC US HOLDING COMPANY, LLC | | 743487 | | \$23,920.83 | 578649 |
| | RTS HAULING CONTRACT | | \$13,587.95 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$13,587.95 | |
| NRC US HOLDING COMPANY, LLC | | 743489 | | \$26,856.48 | 578649 |
| | RTS HAULING CONTRACT | | \$15,176.60 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$15,176.60 | |
| NRC US HOLDING COMPANY, LLC | | 743490 | | \$24,705.86 | 578649 |
| | RTS HAULING CONTRACT | | \$12,922.40 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$12,922.40 | |
| OXARC INC | | 31262231 | | \$23.03 | 578651 |
| | WEILER BRUSH & TIG GLOVE | | \$23.03 | 60.1.182.3 - 8054 | |
| | | | Invoice Total for 60.1.182.3 | \$23.03 | |
| PANHANDLE SPRAY SERVICE | | 1470 | | \$330.00 | 578652 |
| | HERBICIDE APPLICATION | | \$330.00 | 60.1.182.3 - 8051 | |
| | | | Invoice Total for 60.1.182.3 | \$330.00 | |
| PAPE MACHINERY | | 12752273 | | \$90.46 | 578653 |
| | HYD HOSE & FITTING | | \$90.46 | 60.1.182.3 - 8042 | |
| | | | Invoice Total for 60.1.182.3 | \$90.46 | |
| THERMO FLUIDS INC | | 85962940 | | \$177.50 | 578674 |
| | RTS USED ANTIFREEZE | | \$177.50 | 60.1.182.3 - 8130 | |
| | | | Invoice Total for 60.1.182.3 | \$177.50 | |

| 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...) | | |
| WALTER E NELSON INC | | 441824 | | \$273.75 | 578684 |
| | RESTROOM SUPPLIES | | \$273.75 | 60.1.182.3 - 8052 | |
| | | Invoice Total for 60.1.182.3 | \$273.75 | | |
| WATER WIZARDS | | 2021-1247 | | \$825.41 | 578688 |
| | BACKFLOW TEST | | \$825.41 | 60.1.182.3 - 8051 | |
| | | Invoice Total for 60.1.182.3 | \$825.41 | | |
| WESTERN STATES EQUIPMENT | | IN001653523 | | \$310.90 | 578692 |
| | COOLANT #358 | | \$190.80 | 60.1.182.3 - 8040 | |
| | SEAL O RING & FILTER | | \$120.10 | 60.1.182.3 - 8042 | |
| | | Invoice Total for 60.1.182.3 | \$310.90 | | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$191,256.66 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ACE HARDWARE | | 320032/1 | | \$9.99 | 578577 |
| | MOUNTING TAPE | | \$9.99 | 60.1.183.3 - 8099 | |
| | | Invoice Total for 60.1.183.3 | \$9.99 | | |
| AVISTA | | 05/24/2021 BLDG | | \$1,183.07 | 578588 |
| | PTS BLDG UTILITIES | | \$1,183.07 | 60.1.183.3 - 8205 | |
| | | Invoice Total for 60.1.183.3 | \$1,183.07 | | |
| AVISTA | | 05/24/2021 CFC | | \$132.42 | 578588 |
| | CFC BLDG UTILITIES | | \$132.42 | 60.1.183.3 - 8205 | |
| | | Invoice Total for 60.1.183.3 | \$132.42 | | |
| AVISTA | | 05/24/2021 SH | | \$105.84 | 578588 |
| | PTS SCALE HOUSES UTILITIES | | \$105.84 | 60.1.183.3 - 8205 | |
| | | Invoice Total for 60.1.183.3 | \$105.84 | | |
| AVISTA | | 05/24/2021 SHOP | | \$666.88 | 578588 |
| | PRAIRIE SHOP UTILITIES | | \$666.88 | 60.1.183.3 - 8205 | |
| | | Invoice Total for 60.1.183.3 | \$666.88 | | |
| COLEMAN OIL | | 0581673-IN | | \$1,444.88 | 578602 |
| | PTS FUEL | | \$1,444.88 | 60.1.183.3 - 8040 | |
| | | Invoice Total for 60.1.183.3 | \$1,444.88 | | |
| NRC US HOLDING COMPANY, LLC | | 743440 | | \$15,976.44 | 578649 |
| | PTS HAULING CONTRACT | | \$7,600.33 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$7,600.33 | | |
| NRC US HOLDING COMPANY, LLC | | 743441 | | \$13,102.02 | 578649 |
| | PTS HAULING CONTRACT | | \$6,189.40 | 60.1.183.3 - 8130 | |
| | | Invoice Total for 60.1.183.3 | \$6,189.40 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-----------------------------------|----------------------|----------------|------------------------------|-------------------|--------------|
| Elected Official 1 BOCC | | (Continued...) | Organization Set - Account | | |
| Department 183 Prairie Trnsfr Stn | | (Continued...) | | | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743444 | | \$16,492.38 | 578649 |
| | | | \$7,478.81 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$7,478.81 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743445 | | \$30,557.50 | 578649 |
| | | | \$12,223.00 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$12,223.00 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743446 | | \$19,212.12 | 578649 |
| | | | \$8,700.57 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$8,700.57 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743447 | | \$20,380.11 | 578649 |
| | | | \$9,035.23 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$9,035.23 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743448 | | \$23,057.45 | 578649 |
| | | | \$11,042.82 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$11,042.82 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743449 | | \$20,516.74 | 578649 |
| | | | \$8,814.65 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$8,814.65 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743450 | | \$25,750.98 | 578649 |
| | | | \$11,360.31 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$11,360.31 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743451 | | \$24,520.22 | 578649 |
| | | | \$10,838.56 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$10,838.56 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743471 | | \$21,180.65 | 578649 |
| | | | \$9,109.48 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$9,109.48 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743485 | | \$26,234.07 | 578649 |
| | | | \$11,854.95 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$11,854.95 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743487 | | \$23,920.83 | 578649 |
| | | | \$10,332.88 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$10,332.88 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743489 | | \$26,856.48 | 578649 |
| | | | \$11,679.88 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$11,679.88 | |
| NRC US HOLDING COMPANY, LLC | PTS HAULING CONTRACT | 743490 | | \$24,705.86 | 578649 |
| | | | \$11,783.46 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$11,783.46 | |

| 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...) | | | |
| PANHANDLE SPRAY SERVICE | | 1473 | | \$495.00 | 578652 |
| | HERBICIDE APPLICATION | | \$495.00 | 60.1.183.3 - 8051 | |
| | | | Invoice Total for 60.1.183.3 | \$495.00 | |
| RWC GROUP | | XA106011556:01 | | \$300.99 | 578663 |
| | FUEL FILTERS FOR GOAT | | \$300.99 | 60.1.183.3 - 8042 | |
| | | | Invoice Total for 60.1.183.3 | \$300.99 | |
| SAFETY-KLEEN SYSTEMS, INC. | | 86139284 | | \$564.49 | 578664 |
| | FUEL BARRELS HAZMAT | | \$564.49 | 60.1.183.3 - 8130 | |
| | | | Invoice Total for 60.1.183.3 | \$564.49 | |
| Department 183 Prairie Trnsfr Stn Total: | | \$152,947.89 | | | |
| Department 187 Rural Sys | | | | | |
| AVISTA | | 05/19/2021 | | \$29.39 | 578588 |
| | WORLEY ELECTRIC | | \$29.39 | 60.1.187.3 - 8205 | |
| | | | Invoice Total for 60.1.187.3 | \$29.39 | |
| PANHANDLE SPRAY SERVICE | | 1450 | | \$1,000.00 | 578652 |
| | HERBICIDE APPLICATION | | \$1,000.00 | 60.1.187.3 - 8051 | |
| | | | Invoice Total for 60.1.187.3 | \$1,000.00 | |
| Department 187 Rural Sys Total: | | \$1,029.39 | | | |
| Department 190 Fighting Creek | | | | | |
| ADVANCED COMPRESSOR & HOSE INC | | 83744 | | \$9.93 | 578578 |
| | HOSE & FITTINGS FOR PROPANE & FLARE | | \$9.93 | 60.1.190.3.85 - 8042 | |
| | | | Invoice Total for 60.1.190.3.85 | \$9.93 | |
| AIR ELECTRIC TOOLS & SERVICE | | 250655 | | \$705.55 | 578579 |
| | TROUBLESHOOT & SEVICE SHOP AIR COMP | | \$705.55 | 60.1.190.3 - 8503 | |
| | | | Invoice Total for 60.1.190.3 | \$705.55 | |
| ARROW CONSTRUCTION SUPPLY INC | | 301967 | | \$350.82 | 578585 |
| | MARKING PAINT & TEE POST | | \$350.82 | 60.1.190.3 - 8051 | |
| | | | Invoice Total for 60.1.190.3 | \$350.82 | |
| CDA NAPA AUTO PARTS INC | | 172473 | | \$436.89 | 578594 |
| | 55 GAL ANTIFREEZ | | \$352.50 | 60.1.190.3 - 8040 | |
| | BUCKETS & BELTS | | \$84.39 | 60.1.190.3 - 8042 | |
| | | | Invoice Total for 60.1.190.3 | \$436.89 | |
| COLEMAN OIL | | 0581004-IN | | \$4,019.72 | 578602 |
| | FC FUEL | | \$4,019.72 | 60.1.190.3 - 8040 | |
| | | | Invoice Total for 60.1.190.3 | \$4,019.72 | |
| PANHANDLE SPRAY SERVICE | | 1468 | | \$330.00 | 578652 |
| | HERBICIDE APPLICATION | | \$330.00 | 60.1.190.3 - 8051 | |
| | | | Invoice Total for 60.1.190.3 | \$330.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|---------------------------------|----------------------------|----------------|----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 190 Fighting Creek | | (Continued...) | | | |
| PEAK SAND & GRAVEL, INC. | | 73035 | | \$4,256.38 | 578655 |
| | ROCK LANDFILL | | \$4,256.38 | | 60.1.190.3 - 8519 |
| | | Invoice Total for 60.1.190.3 | \$4,256.38 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0301734051421 | | \$707.57 | 578676 |
| | LF FIBER LINE | | \$707.57 | | 60.1.190.3 - 8207 |
| | | Invoice Total for 60.1.190.3 | \$707.57 | | |
| UNITED CROWN PUMP & DRILLING INC | | 103926 | | \$2,156.51 | 578678 |
| | INSTALL DIRECT DRIVE MOTOE MISTER SYS | | \$2,156.51 | | 60.1.190.3.85 - 8503 |
| | | Invoice Total for 60.1.190.3.85 | \$2,156.51 | | |
| WESTERN STATES EQUIPMENT | | IN001659267 | | \$429.35 | 578692 |
| | EJECTOR, CAP A, CLAMP, CAP SCREW, GASKET | | \$429.35 | | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$429.35 | | |
| Department 190 Fighting Creek Total: | | | \$13,402.72 | | |
| Elected Official 1 BOCC Total: | | | \$529,794.04 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| WATER SOLUTIONS INC | | 29072 | | \$50.00 | 578687 |
| | WATER COOLER - AUD | | \$25.00 | | 10.2.201.0 - 8099 |
| | | | Invoice Total for 10.2.201.0 | \$25.00 | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | AUD - PRINT JOB | | \$65.56 | | 10.2.201.0 - 8801 |
| | | | Invoice Total for 10.2.201.0 | \$65.56 | |
| Department 201 AUD Total: | | | \$90.56 | | |
| Department 205 EL | | | | | |
| SULLIVAN, DIANA | | 2021-00004124 | | \$128.25 | 578699 |
| | NOVEMBER 2020 ELECTION COMPENSATION | | \$128.25 | | 10.2.205.3 - 8102 |
| | | | Invoice Total for 10.2.205.3 | \$128.25 | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | EL - PRINT JOB | | \$122.81 | | 10.2.205.3 - 8801 |
| | | | Invoice Total for 10.2.205.3 | \$122.81 | |
| Department 205 EL Total: | | | \$251.06 | | |
| Department 209 REC | | | | | |
| WATER SOLUTIONS INC | | 29072 | | \$50.00 | 578687 |
| | WATER COOLER - REC | | \$25.00 | | 10.2.209.3 - 8099 |
| | | | Invoice Total for 10.2.209.3 | \$25.00 | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | REC - PRINT JOB | | \$0.51 | | 10.2.209.3 - 8801 |
| | | | Invoice Total for 10.2.209.3 | \$0.51 | |
| Department 209 REC Total: | | | \$25.51 | | |
| Department 246 CO Asst-KMC IPH | | | | | |
| KOOTENAI HEALTH | | KM33196130 | | \$565.20 | 578630 |
| | Information restricted due to HIPAA | | \$565.20 | | 10.2.246.3 - 8221 |
| | | | Invoice Total for 10.2.246.3 | \$565.20 | |
| Department 246 CO Asst-KMC IPH Total: | | | \$565.20 | | |
| Department 221 DC-Clerks | | | | | |
| EXPRESS EMPLOYMENT PROFESSIONALS | | 25410753 | | \$868.40 | 578608 |
| | Regular Time 40.0 hours Tana Essary | | \$868.40 | | 45.2.221.3 - 8102 |
| | | | Invoice Total for 45.2.221.3 | \$868.40 | |
| EXPRESS EMPLOYMENT PROFESSIONALS | | 25442275 | | \$868.40 | 578608 |
| | Regular Time 40.0 hours Tana Essary | | \$868.40 | | 45.2.221.3 - 8102 |
| | | | Invoice Total for 45.2.221.3 | \$868.40 | |
| Department 221 DC-Clerks Total: | | | \$1,736.80 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------|------------------|----------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |

Elected Official 2 Clerk Total: \$2,669.13

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|---|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 3 | Treasurer | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| FEDERAL EXPRESS | | 7-385-70652 | | \$30.88 | 578611 |
| | TR EXPRESS MAIL | | \$30.88 | | 10.3.001.0 - 7920 |
| | | Invoice Total for 10.3.001.0 | \$30.88 | | |
| VALLI INFORMATION SYSTEMS, INC. | | 65486 | | \$20,577.89 | 578680 |
| | KC TR BILLING DOCUMENTS FOR 2ND 1/2 OF 2020 BILLS | | \$20,577.89 | | 10.3.001.0 - 7920 |
| | | Invoice Total for 10.3.001.0 | \$20,577.89 | | |
| VALLI INFORMATION SYSTEMS, INC. | | 65486-1 | | \$10,235.26 | 578680 |
| | KC TR BDS BILL PAY TRANSACTIONS FOR SEPT. 2020 | | \$10,235.26 | | 10.3.001.0 - 8293 |
| | | Invoice Total for 10.3.001.0 | \$10,235.26 | | |
| WCP SOLUTIONS | | 2021-00004131 | | \$172.84 | 578689 |
| | TR- PRINT JOB | | \$14.05 | | 10.3.001.0 - 8801 |
| | | Invoice Total for 10.3.001.0 | \$14.05 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | TR - PRINT JOB | | \$0.77 | | 10.3.001.0 - 8801 |
| | | Invoice Total for 10.3.001.0 | \$0.77 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$30,858.85 | | |
| Elected Official 3 Treasurer Total: | | | \$30,858.85 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|-----------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | ASR/ADMIN - PRINT JOB | | \$30.71 | | 10.4.001.2 - 8801 |
| | | Invoice Total for 10.4.001.2 | \$30.71 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$30.71 | | |
| Department 413 DMV-CDA | | | | | |
| UNITED DATA SECURITY INC | | 112248 | | \$29.90 | 578679 |
| | Shredding Services | | \$14.95 | | 10.4.413.3 - 8214 |
| | | Invoice Total for 10.4.413.3 | \$14.95 | | |
| Department 413 DMV-CDA Total: | | | \$14.95 | | |
| Department 417 DMV-PF | | | | | |
| UNITED DATA SECURITY INC | | 112248 | | \$29.90 | 578679 |
| | Shredding Services | | \$14.95 | | 10.4.417.3 - 8214 |
| | | Invoice Total for 10.4.417.3 | \$14.95 | | |
| Department 417 DMV-PF Total: | | | \$14.95 | | |
| Elected Official 4 Assessor Total: | | | \$60.61 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 5 | Coroner | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| CITY OF COEUR D'ALENE | | #19700 6/12/21 | | \$64.00 | 578598 |
| | GARBAGE FOR PIECE CLEGG BLDG | | \$12.80 | | 10.5.001.3 - 8206 |
| | | Invoice Total for 10.5.001.3 | \$12.80 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | CO - PRINT JOB | | \$0.51 | | 10.5.001.3 - 8801 |
| | | Invoice Total for 10.5.001.3 | \$0.51 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$13.31 | | |
| Elected Official 5 Coroner Total: | | | \$13.31 | | |

| 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 | | #4085360439 | | \$235.30 | 578596 |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$11.80 | 10.6.049.3 - 8052 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$52.49 | 10.6.049.3 - 8255 | |
| | LAUNDRY, RUGS & JANITORIAL SUPPLIES | | \$7.94 | 10.6.049.3 - 8299 | |
| | | Invoice Total for 10.6.049.3 | \$72.23 | | |
| Department 049 Auto Shop Total: | | | \$72.23 | | |
| Department 114 OEM | | | | | |
| NORTH IDAHO LANDSCAPES & FORESTRY, LLC | 1510 | | | \$9,500.00 | 578646 |
| | Fernan-ITD Chipping Grant 18WFM Firesmart | | \$9,500.00 | 10.6.114.4.114 - 8199 | |
| | | Invoice Total for 10.6.114.4.114 | \$9,500.00 | | |
| NORTH IDAHO LANDSCAPES & FORESTRY, LLC | 1512 | | | \$9,821.42 | 578646 |
| | Fernan-Treatment Grant 18WFM Firesmart | | \$9,821.42 | 10.6.114.4.114 - 8199 | |
| | | Invoice Total for 10.6.114.4.114 | \$9,821.42 | | |
| VERIZON | | #9880249190 | | \$4,071.87 | 578681 |
| | OEM-WESTBROOK | | \$41.74 | 10.6.114.2 - 8207 | |
| | | Invoice Total for 10.6.114.2 | \$41.74 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | OEM 2020 SHSP - PRINT JOB | | \$10.20 | 10.6.114.4.121 - 8801 | |
| | | Invoice Total for 10.6.114.4.121 | \$10.20 | | |
| Department 114 OEM Total: | | | \$19,373.36 | | |
| Department 120 911 | | | | | |
| CTC ELECTRICAL CONTRACTING, INC. | | CTC8214951 | | \$5,850.00 | 578605 |
| | KC 911 LIGHTING PROJECT | | \$5,850.00 | 10.6.120.3 - 9003 | |
| | | Invoice Total for 10.6.120.3 | \$5,850.00 | | |
| CTC ELECTRICAL CONTRACTING, INC. | | CTC911LIGHTINGCC | | \$2,200.00 | 578605 |
| | KC 911 LIGHTING PROJECT | | \$2,200.00 | 10.6.120.3 - 9003 | |
| | | Invoice Total for 10.6.120.3 | \$2,200.00 | | |
| Department 120 911 Total: | | | \$8,050.00 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AT&T | | X05282021 MAY | | \$435.02 | 578587 |
| | TELEPHONE SYSTEMS | | \$435.02 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$435.02 | | |
| ZIPLY FIBER | | 05/26/21-06/25 | | \$610.00 | 578698 |
| | TELEPHONE SYSTEMS | | \$610.00 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$610.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 124 911 - Enhncd Sys | | (Continued...) | | | |
| ZIPLY FIBER | | 05/26-06/25/2021 | | \$1,163.00 | 578698 |
| | TELEPHONE SYSTEMS | | \$1,163.00 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$1,163.00 | | |
| ZIPLY FIBER | | 05/26-06/25/21 | | \$488.00 | 578698 |
| | TELEPHONE SYSTEMS | | \$488.00 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$488.00 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$2,696.02 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CINTAS CORPORATION #606 | | #4085360439 | | \$235.30 | 578596 |
| | AREA RUGS/ ADMIN | | \$15.89 | 15.6.001.2 - 8299 | |
| | AREA RUGS/ WEIGHT ROOM | | \$45.86 | 15.6.001.2 - 8299 | |
| | | Invoice Total for 15.6.001.2 | \$61.75 | | |
| CITY OF COEUR D'ALENE | | #19700 6/12/21 | | \$64.00 | 578598 |
| | GARBAGE FOR PIECE CLEGG BLDG | | \$51.20 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$51.20 | | |
| VERIZON | | #9880249190 | | \$4,071.87 | 578681 |
| | ADMIN | | \$3,904.91 | 15.6.001.2 - 8207 | |
| | | Invoice Total for 15.6.001.2 | \$3,904.91 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | KCSO - PRINT JOB | | \$72.05 | 15.6.001.2 - 8801 | |
| | | Invoice Total for 15.6.001.2 | \$72.05 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$4,089.91 | | |
| Department 002 Dept (JF) | | | | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20210430 | | \$208.75 | 578633 |
| | BACKGROUNDS/PROF STNDS | | \$67.50 | 15.6.002.3.523 - 8108 | |
| | | Invoice Total for 15.6.002.3.523 | \$67.50 | | |
| SOWERS, PC, LOU C. | | #2012875 | | \$600.00 | 578668 |
| | PSYCH EVAL FOR CB/JAIL | | \$600.00 | 15.6.002.3.523 - 8108 | |
| | | Invoice Total for 15.6.002.3.523 | \$600.00 | | |
| Department 002 Dept (JF) Total: | | | \$667.50 | | |
| Department 605 Patrol | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|------------------------------------|---|----------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1365162 | | \$511.40 | 578591 |
| | LIGHT WEIGHT JUMPSUIT | | \$467.25 | 15.6.605.3.529 - 8010 | |
| | EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED | | \$2.00 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT HEAT PRESS | | \$24.15 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT TOURNIQUET POCKET | | \$13.61 | 15.6.605.3.529 - 8010 | |
| | INSTALL RADIO/MIC TAB | | \$4.39 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for | 15.6.605.3.529 | \$511.40 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1365197 | | \$636.20 | 578591 |
| | MIDWEIGHT SCHOELLER JUMPSUIT | | \$551.45 | 15.6.605.3 - 8010 | |
| | EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED | | \$2.00 | 15.6.605.3 - 8010 | |
| | JUMPSUIT HEAT PRESS | | \$24.15 | 15.6.605.3 - 8010 | |
| | JUMPSUIT TASER POCKET | | \$44.99 | 15.6.605.3 - 8010 | |
| | JUMPSUIT TOURNIQUET POCKET | | \$13.61 | 15.6.605.3 - 8010 | |
| | Invoice Total for | 15.6.605.3 | \$636.20 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1366428 | | \$635.19 | 578591 |
| | MIDWEIGHT SCHOELLER JUMPSUIT | | \$551.45 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT HEAT PRESS | | \$24.15 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT TOURNIQUET POCKET | | \$12.60 | 15.6.605.3.529 - 8010 | |
| | JUMPSUIT TASER POCKET | | \$44.99 | 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 | \$635.19 | | |
| GLOBALSTAR USA | | #15543161 | | \$107.94 | 578620 |
| | MONTHLY ACTIVITY | | \$94.99 | 15.6.605.3 - 8207 | |
| | TAXES AND SURCHARGES | | \$12.95 | 15.6.605.3 - 8207 | |
| | Invoice Total for | 15.6.605.3 | \$107.94 | | |
| NORTH 40 OUTFITTERS | | #035334/E | | \$111.96 | 578645 |
| | 4 SETS OF TOW STRAPS | | \$111.96 | 15.6.605.3.526 - 8018 | |
| | Invoice Total for | 15.6.605.3.526 | \$111.96 | | |
| SPECIALTY RECREATION & MARINE, LLC | | #4390890 | | \$39.95 | 578669 |
| | FUEL BRACKET MOUNT | | \$39.95 | 15.6.605.3.526 - 8041 | |
| | Invoice Total for | 15.6.605.3.526 | \$39.95 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 605 Patrol | | (Continued...) | | | |
| THREADS | | MAY 2021 STMNT | | \$410.00 | 578675 |
| | PATROL>KLINKEFUS JUMPSUIT STARS | | \$25.00 | 15.6.605.3 - 8010 | |
| | PATROL>MARCIE SHERIFF BADGES | | \$10.00 | 15.6.605.3 - 8255 | |
| | PATROL>GEURIN ADD PATCHES | | \$60.00 | 15.6.605.3 - 8255 | |
| | PATROL>HYLE TAPER SHIRTS | | \$20.00 | 15.6.605.3 - 8255 | |
| | PATROL>S.ELLIS HEM PANTS | | \$12.00 | 15.6.605.3 - 8255 | |
| | BIXBY>SHOULDER PATCHES | | \$10.00 | 15.6.605.3 - 8255 | |
| | PATROL>CULNANE>REPLACE STAR PATCH | | \$5.00 | 15.6.605.3 - 8255 | |
| | PATROL>KLINKEFUS 6 PATCHES ON SHIRT | | \$30.00 | 15.6.605.3 - 8255 | |
| | PATROL>FENSKE HEM PANTS | | \$25.00 | 15.6.605.3 - 8255 | |
| | | Invoice Total for 15.6.605.3 | \$197.00 | | |
| WATCHGUARD VIDEO | | #ADVREP212959 | | \$1,830.00 | 578686 |
| | VISTA HD, WIFI EXTENDED WEARABLE CAMERA | | \$1,800.00 | 15.6.605.3 - 8503 | |
| | SHIPPING AND HANDELING | | \$30.00 | 15.6.605.3 - 8503 | |
| | | Invoice Total for 15.6.605.3 | \$1,830.00 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | KCSO/PATROL - PRINT JOB | | \$1.02 | 15.6.605.3 - 8801 | |
| | | Invoice Total for 15.6.605.3 | \$1.02 | | |
| Department 605 Patrol Total: | | | \$4,070.66 | | |
| Department 620 Detective | | | | | |
| CITY OF SPOKANE | | #3920424 | | \$102.32 | 578600 |
| | EVIDENCE DISPOSAL | | \$102.32 | 15.6.620.3 - 8199 | |
| | | Invoice Total for 15.6.620.3 | \$102.32 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20210430 | | \$208.75 | 578633 |
| | DETECTIVES/BACKGROUNDS | | \$71.50 | 15.6.620.3 - 8199 | |
| | | Invoice Total for 15.6.620.3 | \$71.50 | | |
| Department 620 Detective Total: | | | \$173.82 | | |
| Department 625 Drivers Lic | | | | | |
| CLEARWATER SPRINGS INC | | #721425 | | \$17.00 | 578601 |
| | 5 GAL PREMIUM WATER & H/C WATER COOLER | | \$17.00 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for 15.6.625.3.628 | \$17.00 | | |
| CLEARWATER SPRINGS INC | | #723156 | | \$12.10 | 578601 |
| | 5 GAL PREMIUM WATER | | \$12.10 | 15.6.625.3.628 - 8099 | |
| | | Invoice Total for 15.6.625.3.628 | \$12.10 | | |
| Department 625 Drivers Lic Total: | | | \$29.10 | | |
| Department 630 Records | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 630 Records | | | | | |
| IDAHO STATE POLICE | | MAY 2021 STMNT | | \$6,483.25 | 578628 |
| | CONCEALED WEAPONS RENEWAL/ | | \$2,460.00 | 15.6.630.3 - 4256 | |
| | FINGERPRINTS / | | \$3,690.75 | 15.6.630.3 - 4256 | |
| | NATIONWIDE FINGERPRINTS/ | | \$332.50 | 15.6.630.3 - 4256 | |
| | | Invoice Total for 15.6.630.3 | \$6,483.25 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20210430 | | \$208.75 | 578633 |
| | RECORDS | | \$0.25 | 15.6.630.3 - 8199 | |
| | | Invoice Total for 15.6.630.3 | \$0.25 | | |
| Department 630 Records Total: | | | \$6,483.50 | | |
| Department 650 Maint | | | | | |
| FERGUSON ENTERPRISES, INC./LIGHTING | | #9373603 | | \$233.65 | 578612 |
| | DIRECT | | | | |
| | PLUMBING SUPPLIES | | \$233.65 | 15.6.650.3 - 8517 | |
| | | Invoice Total for 15.6.650.3 | \$233.65 | | |
| Department 650 Maint Total: | | | \$233.65 | | |
| Department 660 Jail Ops | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1364956 | | \$506.00 | 578591 |
| | LIGHT WEIGHT JUMPSUIT | | \$467.25 | 15.6.660.3.529 - 8010 | |
| | JUMPSUIT HEAT PRESS | | \$24.15 | 15.6.660.3.529 - 8010 | |
| | JUMPSUIT TOURNIQUET POCKET | | \$13.61 | 15.6.660.3.529 - 8010 | |
| | EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED | | \$0.99 | 15.6.660.3.529 - 8010 | |
| | | Invoice Total for 15.6.660.3.529 | \$506.00 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1365134 | | \$507.01 | 578591 |
| | EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED | | \$2.00 | 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 TOURNIQUET POCKET | | \$13.61 | 15.6.660.3.529 - 8010 | |
| | | Invoice Total for 15.6.660.3.529 | \$507.01 | | |
| CITY OF COEUR D'ALENE | | 20210527UTL | | \$21,919.22 | 578599 |
| | GOVT WAY IRRIG, Water | | \$300.83 | 15.6.660.3 - 8206 | |
| | JAIL BLDG Water/sewer/garbage | | \$21,579.51 | 15.6.660.3 - 8206 | |
| | GOVT WAY MAINT Water/sewer/st. light | | \$38.88 | 15.6.660.3 - 8206 | |
| | | Invoice Total for 15.6.660.3 | \$21,919.22 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20210430 | | \$208.75 | 578633 |
| | WARRANTS/BACKGROUNDS | | \$69.50 | 15.6.660.3 - 8199 | |
| | | Invoice Total for 15.6.660.3 | \$69.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---------------------------------------|--|-------------------------------|----------------------------|-----------------------|--------------|
| Elected Official | 6 Sheriff | (Continued...) | Organization Set - Account | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| MOTOROLA SOLUTIONS INC | | ACCIN0030568 | | \$335.00 | 578641 |
| | Vista HD Locking Magnetic Chest Mount Assembly (3mm Posts) | | \$200.00 | 15.6.660.3 - 8099 | |
| | Vista HD, Shirt Clip With Slider | | \$60.00 | 15.6.660.3 - 8099 | |
| | Vista HD, Duty Belt Clip (v2) with 3mm posts | | \$60.00 | 15.6.660.3 - 8099 | |
| | Shipping | | \$15.00 | 15.6.660.3 - 8099 | |
| | | Invoice Total for 15.6.660.3 | \$335.00 | | |
| THREADS | | MAY 2021 STMNT | | \$410.00 | 578675 |
| | JAIL>SGT STRIPES | | \$20.00 | 15.6.660.3 - 8255 | |
| | JAIL>SERVICE STRIPES | | \$5.00 | 15.6.660.3 - 8255 | |
| | JAIL>CAPTAIN DEAK HEM PANTS | | \$5.00 | 15.6.660.3 - 8255 | |
| | JAIL>MOLINE REPAIR 7 SEAMS & POCKET | | \$24.00 | 15.6.660.3 - 8255 | |
| | JAIL>PETERSON>REMOVE SGT STRIPES | | \$30.00 | 15.6.660.3 - 8255 | |
| | JAIL>REMOVE STARS ADD PATCHES | | \$18.00 | 15.6.660.3 - 8255 | |
| | JAIL>KERFOOT HEM PANTS | | \$37.00 | 15.6.660.3 - 8255 | |
| | JAIL>REPAIR STAR ON JUMPSUIT | | \$16.00 | 15.6.660.3 - 8255 | |
| | JAIL>REMOVE STRIPES | | \$22.00 | 15.6.660.3 - 8255 | |
| | JAIL>ELZBETH ADD SVC STRIPES | | \$5.00 | 15.6.660.3 - 8255 | |
| | JAIL> TAPER SHIRTS & SLEEVES | | \$31.00 | 15.6.660.3 - 8255 | |
| | | Invoice Total for 15.6.660.3 | \$213.00 | | |
| VICTORY SUPPLY, LLC | | 48745 | | \$746.60 | 578683 |
| | BRIEFS, PANTIES | | \$746.60 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$746.60 | | |
| VICTORY SUPPLY, LLC | | 48804 | | \$108.00 | 578683 |
| | HAIRNETS | | \$108.00 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$108.00 | | |
| VICTORY SUPPLY, LLC | | 48826 | | \$166.80 | 578683 |
| | TENNIS SHOES | | \$166.80 | 15.6.660.3 - 8072 | |
| | | Invoice Total for 15.6.660.3 | \$166.80 | | |
| ZIPLY FIBER | | 20210528MEDICAL | | \$67.26 | 578697 |
| | 4/20-5/19 JAIL MEDICAL FAX | | \$67.26 | 15.6.660.3 - 8207 | |
| | | Invoice Total for 15.6.660.3 | \$67.26 | | |
| ZIPLY FIBER | | 20210528UTL JAIL | | \$55.20 | 578697 |
| | SERVICE 4/20-5/19/21 JAIL | | \$55.20 | 15.6.660.3 - 8207 | |
| | | Invoice Total for 15.6.660.3 | \$55.20 | | |
| Department 660 Jail Ops Total: | | | \$24,693.59 | | |
| Department 660 Jail Ops | | (Continued...) | | | |
| FARMER BROS CO INC | | 81771392 | | \$1,049.54 | 578609 |
| | COFFEE, HOT COCOA, CREAMER | | \$1,049.54 | 154.6.660.3 - 8228.20 | |
| | | Invoice Total for 154.6.660.3 | \$1,049.54 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--------------------------------|-----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops Total: | | | \$1,049.54 | | |
| Department 605 Patrol | | | | | |
| VERIZON | | #9880249190 | | \$4,071.87 | 578681 |
| | SIU PHONE | | \$41.74 | 58.6.605.3.652 - 8207 | |
| | | Invoice Total for 158.6.605.3.652 | \$41.74 | | |
| Department 605 Patrol Total: | | | \$41.74 | | |
| Department 685 Rec Safety | | | | | |
| CINTAS CORPORATION #606 | | #4085360439 | | \$235.30 | 578596 |
| | AREA RUGS / MARINE | | \$101.32 | 37.6.685.3 - 8299 | |
| | | Invoice Total for 37.6.685.3 | \$101.32 | | |
| HAGADONE MARINE CENTER | | #9701950661489 | | \$147.77 | 578622 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$147.77 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$147.77 | | |
| HAGADONE MARINE CENTER | | #9701950774834 | | \$27.24 | 578622 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$27.24 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$27.24 | | |
| HAGADONE MARINE CENTER | | #9701950775108 | | \$301.50 | 578622 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$301.50 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$301.50 | | |
| HAGADONE MARINE CENTER | | #9701951066814 | | \$176.42 | 578622 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$176.42 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$176.42 | | |
| HAGADONE MARINE CENTER | | #9701951157030 | | \$100.42 | 578622 |
| | FUEL>FUEL FOR KSCO BOAT/VESSEL | | \$100.42 | 37.6.685.3 - 8040 | |
| | | Invoice Total for 37.6.685.3 | \$100.42 | | |
| RHINO LININGS OF CDA | | #1761 | | \$4,000.00 | 578659 |
| | GREEN PAINT & YELLOW LETTERING | | \$4,000.00 | 37.6.685.4.681 - 8067 | |
| | | Invoice Total for 37.6.685.4.681 | \$4,000.00 | | |
| VERIZON | | #9880249190 | | \$4,071.87 | 578681 |
| | VESSEL-R.MILLER & WALLACE | | \$83.48 | 37.6.685.3 - 8207 | |
| | | Invoice Total for 37.6.685.3 | \$83.48 | | |
| Department 685 Rec Safety Total: | | | \$4,938.15 | | |
| Elected Official 6 Sheriff Total: | | | \$76,662.77 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|------------------------------|--------------|-------------------|-------------------|
| | | | Organization | Set | Account |
| Elected Official | 7 | Pros Atty | | | |
| Department 050 Civil Div | | | | | |
| WATER SOLUTIONS INC | | 29035 | | \$50.00 | 578687 |
| | Water Cooler Rent 5-20-21 to 6-19-21 | | | \$25.00 | 10.7.050.0 - 8099 |
| | | Invoice Total for 10.7.050.0 | | \$25.00 | |
| Department 050 Civil Div Total: | | | | \$25.00 | |
| Department 051 HR | | | | | |
| AMERICAN MOBILE DRUG TESTING | | 053121KC | | \$1,075.00 | 578581 |
| | Information restricted due to HIPAA | | | \$1,075.00 | 10.7.051.0 - 8117 |
| | | Invoice Total for 10.7.051.0 | | \$1,075.00 | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | HR - PRINT JOB | | | \$48.96 | 10.7.051.0 - 8801 |
| | | Invoice Total for 10.7.051.0 | | \$48.96 | |
| Department 051 HR Total: | | | | \$1,123.96 | |
| Department 001 Elected Offcl (JF) | | | | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | PAO - PRINT JOB | | | \$171.37 | 15.7.001.3 - 8801 |
| | | Invoice Total for 15.7.001.3 | | \$171.37 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$171.37 | |
| Elected Official 7 Pros Atty Total: | | | | \$1,320.33 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|--|----------------|------------------------------|----------------|-------------------|
| Elected Official 8 District Court | | | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| AMERICAN ON SITE SERVICES | | 408085 | | \$371.08 | 578583 |
| | Portable Toilet for Fairgrounds for Jury Selection | | \$371.08 | | 45.8.001.3 - 8199 |
| | | | Invoice Total for 45.8.001.3 | \$371.08 | |
| COLEMAN OIL | | CL65704 | | \$96.66 | 578602 |
| | Fuel For Bailiff Vehicle | | \$96.66 | | 45.8.001.3 - 8040 |
| | | | Invoice Total for 45.8.001.3 | \$96.66 | |
| DOTSON, MEGAN | | 05242021 | | \$214.50 | 578607 |
| | TRANSCRIPTS CR28-20-18032 (66 pgs) | | \$214.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$214.50 | |
| DOTSON, MEGAN | | 05242021B | | \$74.75 | 578607 |
| | TRANSCRIPTS CR28-21-3866 (23 pgs) | | \$74.75 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$74.75 | |
| DOTSON, MEGAN | | 05242021C | | \$58.50 | 578607 |
| | APPEAL TRANSCRIPTS CR28-19-19878 (18 pgs) | | \$58.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$58.50 | |
| DOTSON, MEGAN | | 05242021D | | \$78.00 | 578607 |
| | TRANSCRIPTS CR28-20-4291 (24 pgs) | | \$78.00 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$78.00 | |
| DOTSON, MEGAN | | 05242021E | | \$45.50 | 578607 |
| | TRANSCRIPTS CR28-20-4291 (14 pgs) | | \$45.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$45.50 | |
| DOTSON, MEGAN | | 05242021F | | \$87.75 | 578607 |
| | TRANSCRIPTS CR28-21-296 (27 pgs) | | \$87.75 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$87.75 | |
| DOTSON, MEGAN | | 05242021G | | \$149.50 | 578607 |
| | TRANSCRIPTS CR28-21-1400 (46 pgs) | | \$149.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$149.50 | |
| DOTSON, MEGAN | | 05242021H | | \$175.50 | 578607 |
| | TRANSCRIPTS CR28-21-5806 (54 pgs) | | \$175.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$175.50 | |
| DOTSON, MEGAN | | 05242021I | | \$133.25 | 578607 |
| | APPEAL TRANSCRIPTS CR28-20-1324 (41 pgs) | | \$133.25 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$133.25 | |
| DOTSON, MEGAN | | 05242021J | | \$58.50 | 578607 |
| | TRANSCRIPTS CR28-21-3807 (18 pgs) | | \$58.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$58.50 | |
| DOTSON, MEGAN | | 05242021K | | \$123.50 | 578607 |
| | TRANSCRIPTS CVR28-21-1291 (38 pgs) | | \$123.50 | | 45.8.001.3 - 7975 |
| | | | Invoice Total for 45.8.001.3 | \$123.50 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| DOTSON, MEGAN | | 05242021L | | \$159.25 | 578607 |
| | APPEAL TRANSCRIPTS CR28-19-13732 (49 pgs) | | \$159.25 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$159.25 | | |
| DOTSON, MEGAN | | 06012021 | | \$107.25 | 578607 |
| | TRANSCRIPTS CR28-21-5221 (33 pgs) | | \$107.25 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$107.25 | | |
| FOLAND, JULIE | | 05242021 | | \$110.50 | 578615 |
| | TRANSCRIPTS CR28-21-6440 (34 pgs) | | \$110.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$110.50 | | |
| FOLAND, JULIE | | 05262021 | | \$74.75 | 578615 |
| | TRANSCRIPTS CR28-21-5379 (23 pgs) | | \$74.75 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$74.75 | | |
| FOLAND, JULIE | | 05282021 | | \$149.50 | 578615 |
| | TRANSCRIPTS CR28-19-18930 (46 pgs) | | \$149.50 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$149.50 | | |
| G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT | | 1111353 | | \$230.07 | 578616 |
| | Equipment for Bailiffs | | \$230.07 | 45.8.001.3 - 8060 | |
| | | Invoice Total for 45.8.001.3 | \$230.07 | | |
| G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT | | 1113327 | | \$1,360.62 | 578616 |
| | Equipment for Bailiffs | | \$1,360.62 | 45.8.001.3 - 8060 | |
| | | Invoice Total for 45.8.001.3 | \$1,360.62 | | |
| GALLS, LLC | | 018441954 | | \$102.00 | 578617 |
| | Court Security Uniforms and Accessories | | \$102.00 | 45.8.001.3 - 8010 | |
| | | Invoice Total for 45.8.001.3 | \$102.00 | | |
| HANGER, PH.D., PHILIP A | | KC051421AT | | \$1,650.00 | 578624 |
| | Information restricted due to HIPAA | | \$1,650.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,650.00 | | |
| HANGER, PH.D., PHILIP A | | KC051721EG | | \$1,450.00 | 578624 |
| | Information restricted due to HIPAA | | \$1,450.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,450.00 | | |
| HANGER, PH.D., PHILIP A | | KC051821VM | | \$1,943.75 | 578624 |
| | Information restricted due to HIPAA | | \$1,943.75 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,943.75 | | |
| HANGER, PH.D., PHILIP A | | KC051921JM | | \$1,250.00 | 578624 |
| | Information restricted due to HIPAA | | \$1,250.00 | 45.8.001.3 - 8118 | |
| | | Invoice Total for 45.8.001.3 | \$1,250.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 001 Elected Offcl (Dist Crt) | | | (Continued...) | | |
| MESERVE, JANET | | 06/02/2021 | | \$344.96 | 578638 |
| | Family Court Services Manager Mileage - April & May 2021 | | \$344.96 | | 45.8.001.3 - 8305 |
| | | Invoice Total for 45.8.001.3 | \$344.96 | | |
| NUNEMACHER, VALERIE | | INV-629 | | \$185.25 | 578650 |
| | TRANSCRIPTS CR28-21-6138 (57 pgs) | | \$185.25 | | 45.8.001.3 - 7975 |
| | | Invoice Total for 45.8.001.3 | \$185.25 | | |
| NUNEMACHER, VALERIE | | INV-631 | | \$104.00 | 578650 |
| | APPEAL TRANSCRIPTS CR28-19-17497 (32 pgs) | | \$104.00 | | 45.8.001.3 - 7975 |
| | | Invoice Total for 45.8.001.3 | \$104.00 | | |
| NUNEMACHER, VALERIE | | INV-633 | | \$136.50 | 578650 |
| | TRANSCRIPTS CR28-21-4352 (42 pgs) | | \$136.50 | | 45.8.001.3 - 7975 |
| | | Invoice Total for 45.8.001.3 | \$136.50 | | |
| PULVER INVESTIGATIONS | | 5601 | | \$1,530.00 | 578656 |
| | INVESTIGATION CR28-20-13356 | | \$1,530.00 | | 45.8.001.3 - 8123 |
| | | Invoice Total for 45.8.001.3 | \$1,530.00 | | |
| SPOKANE INT'L TRANSLATION | | 36813 | | \$240.00 | 578670 |
| | TRANSLATOR CR28-21-4300 | | \$240.00 | | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | \$240.00 | | |
| SPOKANE INT'L TRANSLATION | | 36814 | | \$210.00 | 578670 |
| | TRANSLATOR CR28-21-4470 | | \$210.00 | | 45.8.001.3 - 8111 |
| | | Invoice Total for 45.8.001.3 | \$210.00 | | |
| WCP SOLUTIONS | | 2021-00004131 | | \$172.84 | 578689 |
| | DC - PRINT JOB | | \$64.43 | | 45.8.001.3 - 8801 |
| | | Invoice Total for 45.8.001.3 | \$64.43 | | |
| WELLNESS ENHANCEMENT CENTER OF IDAHO INC. | | 2014-7553 | | \$1,500.00 | 578691 |
| | Information restricted due to HIPAA | | \$1,500.00 | | 45.8.001.3 - 8120 |
| | | Invoice Total for 45.8.001.3 | \$1,500.00 | | |
| XEROX CORPORATION | | 013537459 | | \$2,105.07 | 578696 |
| | DC - PRINT JOB | | \$46.68 | | 45.8.001.3 - 8801 |
| | | Invoice Total for 45.8.001.3 | \$46.68 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$14,616.50 | | |
| Elected Official 8 District Court Total: | | | \$14,616.50 | | |
| Payment Batch Total: | | | \$655,995.54 | | |