

County Commissioner's Payable List

Checks Printed on: 06/10/2021 Starting Check Number: 578842

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		0457425		\$309.25	578870
	Bid 2021-02 Marine Building		\$309.25		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$309.25		
CDA PRESS		0458848		\$95.26	578870
	Public Hearing - PF Urban Renewal		\$95.26		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$95.26		
H & H BUSINESS SYSTEMS INC		AR196509		\$215.36	578913
	BOCC Copier Charges 5-1-21 to 5-31-21		\$215.36		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$215.36		
Department 001 Elected Offcl (GF) Total:			\$619.87		
Department 003 Gen Accts (GF)					
AVISTA		6/2/21 ADMIN		\$4,868.31	578853
	451 N GOVERNMENT WAY UTILITIES		\$4,868.31		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,868.31		
AVISTA		6/2/21 CRT HSE		\$3,286.25	578853
	501 N GOVERNMENT WAY UTILITIES		\$3,286.25		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,286.25		
AVISTA		6/2/21 DC		\$2,503.22	578853
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,503.22		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,503.22		
AVISTA		6/2/21 FED BLDG		\$2,020.09	578853
	205 N 4TH STREET UTILITIES		\$2,020.09		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,020.09		
AVISTA		6/2/21 LOT LTS		\$13.65	578853
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		6/2/21 RMC BLDG		\$395.62	578853
	331 W GARDEN AVE UTILITIES		\$395.62		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$395.62		
AVISTA		6/2/21 RMO		\$358.40	578853
	400 NORTHWEST BLVD UTILITIES		\$358.40		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$358.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	1808 N 3RD STREET UTILITIES	6/3/21 3RD ST		\$937.23	578853
			\$937.23		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$937.23		
AVISTA	1607 LINCOLN WAY UTILITIES	6/3/21 PD		\$128.37	578853
			\$128.37		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$128.37		
AVISTA	1607 LINCOLN WAY STE 100 UTILITIES	6/3/21 PD-1		\$243.72	578853
			\$243.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$243.72		
AVISTA	1607 LINCOLN WAY STE 200 UTILITIES	6/3/21 PD-2		\$477.90	578853
			\$477.90		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$477.90		
AVISTA	1607 LINCOLN WAY UTILITIES	6/3/21 PD-3		\$54.44	578853
			\$54.44		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$54.44		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-392-58452		\$19.08	578896
			\$19.08		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$19.08		
LAKE CITY LAW GROUP, PLLC	Public Defender Subpoena Compliance	25410		\$380.00	578932
			\$380.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$380.00		
LAKE CITY LAW GROUP, PLLC	Idaho State Bar Matters	25411		\$1,000.00	578932
			\$1,000.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$1,000.00		
SDS WIRELESS CONSULTING, LLC	County-Wide Cell Phone Consultant- May 2021	1068		\$912.70	578968
			\$912.70		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$912.70		
WASTE MGMNT OF IDAHO	BUILDINGS & GROUNDS GARBAGE	1673519-1826-0		\$151.82	579001
			\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$17,750.80		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC	MFP - May 2021 - RMO	AR198550		\$58.56	578913
			\$19.52		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$19.52		
VERIZON WIRELESS	Jetpack - RMO - May 2021	9880208379		\$90.04	578996
			\$30.02		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$30.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office Total:			\$49.54		
Department 010 B & G					
ABM JANITORIAL SERVICES		16157177		\$425.54	578842
	JANITORIAL SERVICES 6/21 PF DMV				
			Invoice Total for 10.1.010.0	<u>\$425.54</u>	10.1.010.0 - 8215
ABM JANITORIAL SERVICES		16157181		\$503.07	578842
	JANITORIAL SERVICES 6/2021 PF VETS/DL				
			Invoice Total for 10.1.010.0	<u>\$503.07</u>	10.1.010.0 - 8215
ACCESS UNLIMITED SECURITY INC		17592		\$154.80	578843
	SEMI ALLUAL ALARM MONITORING				
			Invoice Total for 10.1.010.0	<u>\$154.80</u>	10.1.010.0 - 8517
COLEMAN OIL		CL67382-IN		\$189.07	578880
	FUEL USAGE MAY 2021				
			Invoice Total for 10.1.010.0	<u>\$189.07</u>	10.1.010.0 - 8040
CONSOLIDATED SUPPLY CO		S010327219.001		\$20.82	578882
	CLOSET GASKET				
			Invoice Total for 10.1.010.0	<u>\$20.82</u>	10.1.010.0 - 8517
CONSOLIDATED SUPPLY CO		S010329111.001		\$69.21	578882
	CLOSET CAP KIT				
			Invoice Total for 10.1.010.0	<u>\$69.21</u>	10.1.010.0 - 8517
H & H BUSINESS SYSTEMS INC		AR196503		\$11.85	578913
	COPIES AND COPIER MAINTENANCE				
			Invoice Total for 10.1.010.0	<u>\$11.85</u>	10.1.010.0 - 8503
OXARC INC		60916269		\$11.40	578953
	GAS CYLINDER				
			Invoice Total for 10.1.010.0	<u>\$11.40</u>	10.1.010.0 - 8517
SITEONE LANDSCAPING SUPPLY LLC		109890098-001		\$44.27	578971
	SPRINKLER HEAD				
			Invoice Total for 10.1.010.0	<u>\$44.27</u>	10.1.010.0 - 8051
SPECIALTY TREE SERVICE		3296		\$1,127.50	578973
	TREAT 5 BIRCH TREES AT THE COURTHOUSE				
			Invoice Total for 10.1.010.0	<u>\$1,127.50</u>	10.1.010.0 - 8299
SPOKANE HARDWARE SUPPLY INC		G39438		\$34.88	578975
	SHELVING				
			Invoice Total for 10.1.010.0	<u>\$34.88</u>	10.1.010.0 - 8050
TK ELEVATOR		3005976228		\$469.24	578989
	ELEVATOR MAINTENANCE JJC				
			Invoice Total for 10.1.010.0	<u>\$469.24</u>	10.1.010.0 - 8517

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
TK ELEVATOR		3005976236		\$303.51	578989
	ELEVATOR MAINTENANCE ADMIN		\$303.51		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$303.51		
WALTER E NELSON INC		442044		\$503.30	578999
	JANITORIAL SUPPLIES		\$503.30		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$503.30		
WALTER E NELSON INC		442694		\$455.18	578999
	JANITORIAL SUPPLIES		\$455.18		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$455.18		
Department 010 B & G Total:			\$4,323.64		
Department 018 Veterans Svc					
AVISTA		Apr26-May25 21		\$319.67	578853
	VSO Utility Bill		\$159.84		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$159.84		
CITY OF POST FALLS		Apr 1-30 21		\$23.32	578875
	VSO Utility Water Irrigation		\$11.66		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$11.66		
CITY OF POST FALLS		Apr1-30 21		\$126.96	578875
	VSO Water Sewer Garbage		\$63.48		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$63.48		
CLEARWATER SPRINGS INC		723053		\$18.75	578876
	VSO Drinking Water		\$18.75		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.75		
RICOH USA, INC.		5062092766		\$16.15	578964
	VSO Copier Services		\$16.15		10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$16.15		
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		VS-IDA-003-2021		\$898.00	578991
	VSO Software Maintenance		\$898.00		10.1.018.3 - 8516
		Invoice Total for 10.1.018.3	\$898.00		
Department 018 Veterans Svc Total:			\$1,167.88		
Department 020 Comm Develop					
CDA PRESS		MAY 2021		\$503.15	578870
	MAY 2021 LEGAL NOTICES		\$503.15		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$503.15		
COLEMAN OIL		CL67462-IN		\$1,384.26	578880
	DEPT FUEL MAY FUEL		\$1,384.26		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,384.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR196506		\$28.99	578913
	RICOH 52230 COPIER CONTRACT		\$28.99		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$28.99		
NORTHWEST CODE PROFESSIONALS		3515		\$508.35	578948
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$508.35		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$508.35		
TARYN HECKER MEDIA		200		\$285.00	578983
	CONSULTANT KEEPING KOOTENAI UPDATE		\$285.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$285.00		
WATER SOLUTIONS INC		29247		\$50.00	579003
	WATER COOLER RENT 06-2021		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		
WILLDAN ENGINEERING		002-24212		\$434.66	579006
	CONSULTANT BUILDING PERMIT PLAN REVIEW		\$434.66		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$434.66		
Department 020 Comm Develop Total:			\$3,194.41		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL67421		\$106.20	578880
	Gasoline		\$106.20		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$106.20		
Department 030 Repro/Mail Ctr Total:			\$106.20		
Department 056 Health Ins					
UNITED STATES TREASURY		2021 PCORI FEE		\$3,681.44	578994
	2ND QTR PATIENT-CENTERED OUTCOMES RESEARCH FEE		\$3,681.44		14.1.056.1 - 8299
		Invoice Total for 14.1.056.1	\$3,681.44		
Department 056 Health Ins Total:			\$3,681.44		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		5-31-21		\$1,735.00	578883
	LAW				
	Conflict Cases 5/1/21 - 5/31/21		\$1,735.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,735.00		
SCHWARTZ, ATTY, CHRISTOPHER		5-31-21		\$3,606.50	578967
	Conflict Cases 5/1/21 - 5/31/21		\$3,606.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,606.50		
Department 003 Gen Accts (JF) Total:			\$5,341.50		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr					
BITONTI, RICHARD		2021-00004179		\$138.94	578860
	Information restricted due to HIPAA		\$138.94	15.1.060.4.70 - 8117	
		Invoice Total for 15.1.060.4.70	\$138.94		
FOX, ADRIEN		2021-00004181		\$154.90	578902
	Travel - Mileage		\$154.90	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$154.90		
H & H BUSINESS SYSTEMS INC		AR196479		\$30.04	578913
	Printer/Copier Service Act #PF2017		\$30.04	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$30.04		
H & H BUSINESS SYSTEMS INC		AR196480		\$113.05	578913
	Printer/Copier Service Act #PF2017		\$113.05	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$113.05		
HUDDLESTON, NICOLE		2021-00004180		\$55.33	578921
	Travel - Mileage		\$55.33	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$55.33		
KEHR, BRADLEY		2021-00004247		\$30.13	578926
	Travel - Mileage		\$30.13	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$30.13		
STALEY, ALYSE		2021-00004178		\$53.31	578977
	Travel - Mileage		\$53.31	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$53.31		
THOMSON REUTERS - WEST PAYMENT CENTER		844495933		\$3,941.77	578987
	Westlaw		\$3,941.77	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,941.77		
Department 060 Public Defndr Total:			\$4,517.47		
Department 128 JDET Ctr					
AVISTA		6/8/2021		\$240.87	578853
	NATURAL GAS		\$240.87	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$240.87		
AVISTA		6/8/21		\$2,198.40	578853
	ELECTRIC/NATURAL GAS		\$2,198.40	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,198.40		
COLEMAN OIL		CL67437		\$60.87	578880
	FUEL - MEAL VAN		\$60.87	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$60.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
DEVRIES BUSINESS RECORDS MGMT INC.	0135226			\$17.50	578888
	ON SITE DOCUMENT SHRED		\$17.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$17.50		
GRAINGER	9913803012			\$97.80	578911
	HAND CLEANING TOWELS		\$97.80	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$97.80		
H & H BUSINESS SYSTEMS INC	AR196490			\$28.72	578913
	MAY MAINTENANCE MPC307		\$28.72	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$28.72		
NORTH 40 OUTFITTERS	MAY 2021 STMNT			\$94.98	578946
	AIR HOSE REEL/ACCESSORIES KIT		\$94.98	15.1.128.3.182 - 8054	
		Invoice Total for 15.1.128.3.182	\$94.98		
TAYLOR, JONATHAN T.	6/88/21			\$53.25	578984
	JT - PER DIEM - POST - 7/2/21		\$53.25	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$53.25		
WASTE MGMNT OF IDAHO	1673487-1826-0			\$44.29	579001
	MAY RECYCLING		\$44.29	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$44.29		
Department 128 JDET Ctr Total:			\$2,836.68		
Department 132 AMP					
COLEMAN OIL	CL67456 - IN			\$478.05	578880
	FUEL FOR K9 VEHICLES		\$331.99	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$146.06	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$478.05		
H & H BUSINESS SYSTEMS INC	AR196486			\$25.49	578913
	Copier Maintenance Contract Overage Charge		\$25.49	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$25.49		
Department 132 AMP Total:			\$503.54		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS	227357			\$180.88	578846
	GPS Monitoring Fees		\$180.88	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$180.88		
CANON SOLUTIONS AMERICA, INC.	4036485356			\$82.13	578867
	SECOND FLOOR COPIER		\$82.13	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$82.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
COLEMAN OIL		CL67386		\$319.61	578880
	FUEL REST OF FLEET		\$219.58	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$100.03	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$319.61		
H & H BUSINESS SYSTEMS INC		AR196469		\$27.66	578913
	MONTHLY COPIER MAINTENANCE		\$27.66	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$27.66		
JONES, MARK		2021-00004207		\$1,760.00	578925
	PP21.12 05/23/21 - 06/05/21		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00004205		\$448.00	578929
	PP21.12 05/23/21 - 06/05/21		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2021-00004206		\$540.00	578934
	PP21.12 05/23/21 - 06/05/21		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
MOTION AUTO SUPPLY		7-972777		\$3.49	578944
	Fleet Maintenance ATS JP2 oil filer		\$3.49	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$3.49		
UNITED DATA SECURITY INC		112710		\$14.95	578993
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
VERIZON WIRELESS		9881001409		\$1.52	578996
	CELL PHONE MONTHLY FEES		\$1.52	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.52		
Department 139 Juv Pro Total:			\$3,378.24		
Department 070 Bus Svc					
AVISTA		5/28/2021 RTC		\$284.96	578854
	RTC Electric - May 2021 - FR		\$71.24	20.1.070.4.020 - 8205	
	RTC Security Lighting - May 2021 - FR		\$71.24	20.1.070.4.026 - 8205	
	RTC Security Lighting - May 2021 - Para		\$71.24	20.1.070.4.026 - 8205	
	RTC Electric - May 2021 - Para		\$71.24	20.1.070.4.091 - 8205	
		Invoice Total for 20.1.070.4.091	\$284.96		
CAR WASH PLAZAS, INC.		4590		\$62.87	578868
	Para Bus Washes - May 2021		\$10.64	20.1.070.4.010 - 8041	
	Para Bus Washes - May 2021		\$52.23	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$62.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CITY OF COEUR D'ALENE		5.28.2021		\$71.60	578874
	RTC Water - May 2021 - FR		\$35.80	20.1.070.4.020 - 8206	
	RTC Water - May 2021 - Para		\$35.80	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$71.60		
CITY OF COEUR D'ALENE		5/28/2021		\$196.59	578874
	RTC Irrigation - May 2021 - FR		\$98.30	20.1.070.4.020 - 8206	
	RTC Irrigation - May 2021 - Para		\$98.29	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$196.59		
CITY OF COEUR D'ALENE		5/28/2021 RTC		\$44.00	578874
	RTC Garbage - May 2021 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - May 2021 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
GENUINE PARTS COMPANY-SPOKANE DC		5/31/2021		\$30.37	578907
	RAR PM Parts - May 2021		\$3.62	20.1.070.4.010 - 8041	
	FR PM Parts - May 2021		\$8.97	20.1.070.4.092 - 8041	
	Para PM Parts - May 2021		\$17.78	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$30.37		
H & H BUSINESS SYSTEMS INC		AR198550		\$58.56	578913
	MFP - May 2021 - FR		\$19.52	20.1.070.4.020 - 8503	
	MFP - May 2021 - Para		\$19.52	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$39.04		
MM SPOKANE, LLC / MERRY MAIDS		WO 73826481		\$160.00	578940
	RTC Janitorial - FR		\$80.00	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$80.00	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$160.00		
MV PUBLIC TRANSPORTATION, INC.		113942		\$32,197.18	578945
	RAR Ops - May 2021		\$5,450.98	20.1.070.4.010 - 8299	
	Para Ops - May 2021		\$26,746.20	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$32,197.18		
TESH INC		15184		\$477.00	578985
	RTC Janitorial - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
VERIZON WIRELESS		9880208379		\$90.04	578996
	Jetpack - FR - May 2021		\$30.01	20.1.070.4.020 - 8207	
	Jetpack - Para - May 2021		\$30.01	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$60.02		
Department 070 Bus Svc Total:			\$33,623.63		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
Organization Set	Account				
AIRSIDE SOLUTIONS, INC.		33641		\$454.32	578845
	RWY LIGHT LENSES		\$454.32	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$454.32	
AMAZON CAPITAL SERVICES, INC.		16XN-K3MQ-716T		\$60.33	578847
	SAFETY VESTS		\$60.33	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$60.33	
AMAZON CAPITAL SERVICES, INC.		16XN-K3MQ-GDGM		\$59.61	578847
	SPRAY PAINT/MARKING APPLIC/ROPE		\$59.61	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$59.61	
AMAZON CAPITAL SERVICES, INC.		1K4K-FDD3-QV4T		\$47.18	578847
	COMPRESSED AIR		\$47.18	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$47.18	
AMAZON CAPITAL SERVICES, INC.		1PF1-NYH6-YGNV		\$155.97	578847
	POWER STRIP/COMMAND STRIPS		\$35.98	30.1.101.2 - 8001	
	RADIO SCANNER		\$119.99	30.1.101.2 - 8018	
			Invoice Total for 30.1.101.2	\$155.97	
AMERICAN ON SITE SERVICES		412025		\$79.50	578848
	PORTABLE RESTROOM RENTAL		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		412026		\$79.50	578848
	PORTABLE RESTROOM RENTAL		\$79.50	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$79.50	
ARREDONDO, JEREMY		ARFF 2021		\$231.00	578851
	ARFF 2021-BASIC 40HR CLASS		\$231.00	30.1.101.2 - 8301	
			Invoice Total for 30.1.101.2	\$231.00	
BOBCAT		2613144		\$301.49	578865
	BOBCAT PARTS/OIL		\$301.49	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$301.49	
CDA NAPA AUTO PARTS INC		CDA AIRPORT-6/21		\$196.70	578869
	500-217849 SHOP SUPPLIES		\$59.88	30.1.101.3.103 - 8042	
	500-220063 VALVE		\$77.15	30.1.101.3.103 - 8503	
	500-218095 PAINT		\$59.67	30.1.101.5.27 - 8519	
			Invoice Total for 30.1.101.5.27	\$196.70	
CINTAS CORPORATION #606		4086110219		\$77.25	578873
	MATS/COVERALLS		\$77.25	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$77.25	
FISHER CONSTRUCTION GROUP, INC.		21F032-02		\$1,875.24	578900
	SRE BLDG-100%		\$1,875.24	30.1.101.3.106 - 9902	
			Invoice Total for 30.1.101.3.106	\$1,875.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR196504		\$51.59	578913
	COPIER MONTHLY MAINT-MAY21		\$51.59	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$51.59		
WASTE MGMNT OF IDAHO		1673518-1826-2		\$114.77	579000
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
Department 101 Airport Total:		\$3,784.45			
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		40928		\$200.00	578992
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40929		\$200.00	578992
	MILES LIFT STATION MAINT-MAY21		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40930		\$200.00	578992
	CDA AIRPORT/H4 LIFT STATION MAINT-MAY21		\$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)					
H & H BUSINESS SYSTEMS INC		AR196488		\$61.31	578913
	COPIER MAINTENANCE AGREEMENT		\$20.44	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$20.44		
Department 002 Dept (NWC) Total:		\$20.44			
Department 002 Dept (Parks)		(Continued...)			
BLUEJAY INDUSTRIAL INC		21874		\$88.20	578861
	BUOY ANCHOR SYSTEM		\$88.20	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$88.20		
CDA NAPA AUTO PARTS INC		217934		\$25.36	578869
	VEHICLE REPAIR SUPPLIES		\$25.36	35.1.002.3 - 8502	
		Invoice Total for 35.1.002.3	\$25.36		
GRACE TREE SERVICE		8147		\$500.00	578910
	TREE REMOVAL AT SELTICE-PINE CEMETERY		\$500.00	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$500.00		
H & H BUSINESS SYSTEMS INC		AR196488		\$61.31	578913
	COPIER MAINTENANCE AGREEMENT		\$20.43	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$20.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
RAGAN EQUIPMENT CO		01-92671		\$359.99	578961
	TRIMMER			\$359.99	35.1.002.3 - 8067
		Invoice Total for	35.1.002.3	\$359.99	
ZIGGY'S BUILDING SUPPLY		1015946244		\$41.93	579007
	LUMBER FOR HAUSER SHELTER REPAIR			\$41.93	35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$41.93	
ZIGGY'S BUILDING SUPPLY		101735228		\$44.70	579007
	HAUSER SHELTER REPAIR SUPPLIES			\$44.70	35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$44.70	
Department 002 Dept (Parks) Total:		\$1,080.61			
Department 167 State Mgmt					
H & H BUSINESS SYSTEMS INC		AR196488		\$61.31	578913
	COPIER MAINTENANCE AGREEMENT			\$20.43	36.1.167.3 - 8503
		Invoice Total for	36.1.167.3	\$20.43	
Department 167 State Mgmt Total:		\$20.43			
Department 155 WW					
AVISTA		2021-00004199		\$19.28	578855
	ELECTRIC AT FERNAN			\$19.28	37.1.155.3 - 8205
		Invoice Total for	37.1.155.3	\$19.28	
AVISTA		2021-00004246		\$101.49	578855
	ELECTRIC AT BOATHOUSE			\$101.49	37.1.155.3 - 8205
		Invoice Total for	37.1.155.3	\$101.49	
B & B SANI SERVICES		44226		\$1,125.00	578857
	SEPTIC PUMPING -HAUSER			\$1,125.00	37.1.155.3 - 8209
		Invoice Total for	37.1.155.3	\$1,125.00	
BLUEJAY INDUSTRIAL INC		21870		\$121.13	578861
	REPAIR SUPPLIES			\$121.13	37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$121.13	
BLUEJAY INDUSTRIAL INC		22093		\$547.92	578861
	HARRISON BREAKWATER LOG BOOM REMOVAL			\$547.92	37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$547.92	
CDA NAPA AUTO PARTS INC		218128		\$17.75	578869
	RADIATOR HOSE FOR LIL AL			\$17.75	37.1.155.3 - 8502
		Invoice Total for	37.1.155.3	\$17.75	
CDA NAPA AUTO PARTS INC		220714		\$43.66	578869
	ANTIFREEZE			\$43.66	37.1.155.3 - 8040
		Invoice Total for	37.1.155.3	\$43.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW			(Continued...)		
CDA NAPA AUTO PARTS INC		220798		\$43.56	578869
	ANTIFREEZE		\$43.56		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$43.56	
CDA NAPA AUTO PARTS INC		222192		(\$43.66)	578869
	RETURN INVOICE 220714		(\$43.66)		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	(\$43.66)	
COLEMAN OIL		CL67381		\$1,171.41	578880
	FUEL FOR PARKS & WATERWAYS		\$1,171.41		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$1,171.41	
HAGADONE MARINE CENTER		565923		\$90.68	578916
	COOLANT HOSE FOR LIL AL		\$90.68		37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$90.68	
HAYDEN ACE HARDWARE		865352		\$5.19	578918
	FLOWER BED SOIL		\$5.19		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$5.19	
HAYDEN ACE HARDWARE		869496		\$7.98	578918
	REPAIR SUPPLIES		\$7.98		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$7.98	
Department 155 WW Total:			\$3,251.39		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		2160		\$887.50	578962
	APD Consultant - May Services		\$887.50		49.1.170.1 - 8101
			Invoice Total for 49.1.170.1	\$887.50	
Department 170 Aquifer Prot Dist Total:			\$887.50		
Department 002 Dept (SW)					
MURREN, NANCY		2021-00004245		\$20.10	579008
	SW REFUND		\$20.10		60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$20.10	
OFFICE DEPOT		173671477001		\$7.19	578950
	CAREER FAIR DISPLAY BOARD		\$7.19		60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$7.19	
OFFICE DEPOT		174698236001		\$12.29	578950
	PAST DUE STAMP		\$12.29		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$12.29	
Department 002 Dept (SW) Total:			\$39.58		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		CL67385		\$963.35	578880
	RAMSEY FUEL		\$220.58	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$220.58	
EMERALD SERVICES INC		86110178		\$711.00	578893
	FUEL BARRELS HAZMAT		\$711.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$711.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1135724		\$56.20	578909
	RTS FLAT REPAIRS		\$56.20	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$56.20	
KEITH MFG. CO		1110679		\$196.97	578927
	BALL VALVE W/ O-RING BOSS TEE \$ HANDLE		\$196.97	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$196.97	
LOWE'S COMPANIES INC		05/25/2021		\$392.48	578938
	948076 - CAULKING FOR WINDOW		\$18.96	60.1.182.3 - 8042	
	948829 - SPRINKLER REPAIR PARTS		\$24.64	60.1.182.3 - 8051	
	948076 - GRASS SEED		\$80.96	60.1.182.3 - 8051	
	928851 - CONCRETE		\$32.34	60.1.182.3 - 8051	
	908399 - ASPHALT BLADE		\$188.10	60.1.182.3 - 8054	
	948076 - BLACK JACK		\$47.48	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$392.48	
PAPE MACHINERY		12765501		\$20.11	578956
	BELLY GUARD #352		\$20.11	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$20.11	
THERMO FLUIDS INC		86198606		\$841.00	578986
	RTS USED OIL		\$841.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$841.00	
Department 182 Ramsey Trnsfr Stn Total:			\$2,438.34		
Department 183 Prairie Trnsfr Stn					
COLEMAN OIL		CL67385		\$963.35	578880
	PRAIRIE FUEL		\$136.43	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$136.43	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1135741		\$308.00	578909
	PTS FLAT REPAIRS		\$308.00	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$308.00	

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...)			
LOWE'S COMPANIES INC		05/25/2021		\$392.48	578938
	948828 - AUTO DOOR SHUTTER		\$92.02	60.1.183.3 - 8517	
	966740 - CREDIT FOR RETURN		(\$92.02)	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$0.00		
THERMO FLUIDS INC		86076401		\$340.00	578986
	PTS USED OIL		\$340.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$340.00		
THERMO FLUIDS INC		86076402		\$112.18	578986
	PTS USED ANTIFREEZE		\$112.18	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$112.18		
Department 183 Prairie Trnsfr Stn Total:			\$896.61		
Department 187 Rural Sys					
COLEMAN OIL		CL67385		\$963.35	578880
	RURAL SYS FUEL		\$606.34	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$606.34		
CONMAT INC		86511		\$189.38	578881
	GRAVEL - ATHOL		\$189.38	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$189.38		
MORT'S DUST CONTROL INC		5784A		\$1,240.00	578942
	RURAL SITE DUST CONTROL ATHOL		\$1,240.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,240.00		
MORT'S DUST CONTROL INC		5785A		\$852.50	578942
	RURAL SITE DUST CONTROL WORLEY		\$852.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$852.50		
MORT'S DUST CONTROL INC		5786A		\$1,317.50	578942
	RURAL SITE DUST CONTROL KIDD ISLAND		\$1,317.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,317.50		
MORT'S DUST CONTROL INC		5787A		\$620.00	578942
	RURAL SITE DUST CONTROL SUN UP BAY		\$620.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$620.00		
NORTHERN STATE PAK LLC		MAY 16, 2021		\$36,000.00	578947
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$40,825.72		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		83766		\$388.28	578844
	HOSE & FITTINGS D8N		\$388.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$388.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		174468		\$651.37	578869
	BARREL PUMP, DEF, U JOINT, SPRAYGUN		\$651.37	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$651.37	
COLEMAN OIL		0581952-IN		\$4,405.57	578880
	FC FUEL		\$4,405.57	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$4,405.57	
GREAT WEST ENGINEERING, INC.		23978		\$1,848.25	578912
	LF ENGINEERING SERVICES		\$1,848.25	60.1.190.3 - 8101	
			Invoice Total for 60.1.190.3	\$1,848.25	
LES SCHWAB TIRE CTR		8300843967		\$44.03	578935
	TIRE REPAIR		\$44.03	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$44.03	
PARAMETRIX INC		27083		\$14,497.32	578957
	NEW LF OPERATIONS BUILDING		\$14,497.32	60.1.190.5.910 - 9930	
			Invoice Total for 60.1.190.5.910	\$14,497.32	
PARAMETRIX INC		27133		\$6,824.04	578957
	LF ENV ENGINEERING		\$6,824.04	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$6,824.04	
SCALES NW LLC		15247		\$1,977.50	578966
	SCALE SERVICE TROUBLESHOOT		\$1,977.50	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,977.50	
SVL ANALYTICAL INC		X1C0137		\$190.80	578982
	SAMPLE ANALYSIS		\$190.80	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$190.80	
Department 190 Fighting Creek Total:			\$30,827.16		
Elected Official 1 BOCC Total:			\$165,767.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IACC-21-167		\$145.00	578922
	JENNIFER LOCKE 2021 IACC ANNUAL CONFERENCE REGISTRATION		\$145.00	10.2.001.0 - 8308	
	Invoice Total for 10.2.001.0		\$145.00		
Department 001 Elected Offcl (GF) Total:			\$145.00		
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR196472		\$140.65	578913
	BLACK & WHITE/COLOR COPIES		\$140.65	10.2.201.0 - 8503	
	Invoice Total for 10.2.201.0		\$140.65		
UNITED DATA SECURITY INC		112707		\$14.95	578993
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
	Invoice Total for 10.2.201.0		\$14.95		
Department 201 AUD Total:			\$155.60		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		17591		\$210.00	578843
	July-Dec 2021 Alarm Monitoring		\$210.00	10.2.205.3 - 8112	
	Invoice Total for 10.2.205.3		\$210.00		
CLEARWATER SPRINGS INC		721169		\$10.95	578876
	Water Cooler Rental		\$10.95	10.2.205.3 - 8099	
	Invoice Total for 10.2.205.3		\$10.95		
CLEARWATER SPRINGS INC		722881		\$30.25	578876
	Water 5-5Gal		\$30.25	10.2.205.3 - 8099	
	Invoice Total for 10.2.205.3		\$30.25		
ELECTION SYSTEMS & SOFTWARE INC		CD2003239		\$4,675.00	578892
	May 18th Tabulation Support		\$4,675.00	10.2.205.3 - 8085	
	Invoice Total for 10.2.205.3		\$4,675.00		
H & H BUSINESS SYSTEMS INC		AR196468		\$40.51	578913
	Ricoh Usage-May 2021		\$40.51	10.2.205.3 - 8503	
	Invoice Total for 10.2.205.3		\$40.51		
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		05182021		\$675.00	578930
	May 18th Ballot Pick up & Delivery		\$675.00	10.2.205.3 - 8199	
	Invoice Total for 10.2.205.3		\$675.00		
VERIZON WIRELESS		9880208380		\$559.97	578996
	Verizon Jet Packs		\$559.97	10.2.205.3 - 8085	
	Invoice Total for 10.2.205.3		\$559.97		
Department 205 EL Total:			\$6,201.68		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)			
Department 209 REC					
H & H BUSINESS SYSTEMS INC	MAY 2021 COPIER MAINTENANCE	AR196470		\$2.67	578913
				<u>\$2.67</u>	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$2.67	
H & H BUSINESS SYSTEMS INC	MAY 2021 COPIER MAINTENANCE	AR196471		\$36.59	578913
				<u>\$36.59</u>	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$36.59	
Department 209 REC Total:				\$39.26	
Elected Official 2 Clerk Total:				\$6,541.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
ACCESS UNLIMITED SECURITY INC		17594		\$179.70	578843
	KC TR ALARM MONITORING JULY-DEC. 2021			\$179.70	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$179.70	
GARDA CL NORTHWEST INC		10641113		\$1,384.00	578905
	TR ARMORED TRANSPORTATION			\$224.61	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$224.61	
OFFICE DEPOT		173741144001		\$4.92	578950
	KC TR PENS FOR OFFICE			\$4.92	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$4.92	
OFFICE DEPOT		173752747001		\$153.40	578950
	KC TR LABELS, STICKY NOTE PADS, MOUSE			\$153.40	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$153.40	
OFFICE DEPOT		173752749001		\$15.29	578950
	KC TR MOUSEPAD			\$15.29	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$15.29	
OFFICE DEPOT		173752757001		\$85.99	578950
	KC TR WIRELESS KEYBOARD FOR JILL			\$85.99	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$85.99	
Department 001 Elected Offcl (GF) Total:				\$663.91	
Elected Official 3 Treasurer Total:				\$663.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
COLEMAN OIL		CL67383-IN		\$678.81	578880
	MOTOR FUELS		\$48.07	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$48.07		
H & H BUSINESS SYSTEMS INC		AR196473		\$29.69	578913
	EQUIPMENT REPAIR		\$29.69	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$29.69		
H & H BUSINESS SYSTEMS INC		AR196474		\$4.86	578913
	EQUIPMENT REPAIRS		\$4.86	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$4.86		
VERIZON WIRELESS		9880187919		\$115.22	578996
	CELL PHONES ASSESSOR		\$73.48	10.4.001.2 - 8207	
	CELL PHONES ASSESSOR		\$41.74	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$115.22		
Department 001 Elected Offcl (GF) Total:			\$197.84		
Department 413 DMV-CDA					
EXPRESS EMPLOYMENT PROFESSIONALS		25505983		\$834.80	578895
	BOWMAN K		\$834.80	10.4.413.3 - 8102	
		Invoice Total for 10.4.413.3	\$834.80		
GARDA CL NORTHWEST INC		10641113		\$1,384.00	578905
	CDA DMV ARMORED TRANSPORTATION		\$224.61	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$224.61		
Department 413 DMV-CDA Total:			\$1,059.41		
Department 417 DMV-PF					
AVISTA		PF DMV 06-04-21		\$277.95	578853
	JULY GAS\ELECT		\$277.95	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$277.95		
CERTIFIED SECURITY SYSTEMS INC.		403818		\$339.80	578871
	SECURITY		\$339.80	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$339.80		
CITY OF POST FALLS		PF DMV 06-04-21		\$193.14	578875
	JULY water\sewer\garbage		\$193.14	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$193.14		
GARDA CL NORTHWEST INC		10641113		\$1,384.00	578905
	PF DMV ARMORED TRANSPORTATION		\$396.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$396.81		
Department 417 DMV-PF Total:			\$1,207.70		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal					
COLEMAN OIL		CL67383-IN		\$678.81	578880
	MOTOR FUELS		\$630.74	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$630.74		
HOT LINE GUIDES		P-20210604-001		\$140.00	578920
	CONSTRUCTION EQUIPMENT GUIDE		\$140.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$140.00		
MORSE AND COMPANY		06032021 ASSR		\$2,210.00	578941
	SILVER LAKE APPEAL APPRAISAL		\$2,210.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$2,210.00		
Department 421 Appraisal Total:			\$2,980.74		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR196502		\$40.34	578913
	EQUIPMENT REPAIR		\$40.34	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$40.34		
Department 425 Land Records Total:			\$40.34		
Elected Official 4 Assessor Total:			\$5,486.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 6/4/21		\$721.77	578853
	ELECTRIC AND NATURAL GAS		\$144.35	10.5.001.3 - 8205	
		Invoice Total for 10.5.001.3	\$144.35		
BELL TOWER FUNERAL HOME		06012021		\$2,500.00	578859
	ROTATIONAL FUNERAL HOME		\$2,500.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$2,500.00		
COLEMAN OIL		CL6749-IN		\$203.18	578880
	FLEET GAS		\$203.18	10.5.001.3 - 8040	
		Invoice Total for 10.5.001.3	\$203.18		
CULLIGAN		0010273		\$14.30	578885
	WATER		\$14.30	10.5.001.3 - 8099	
		Invoice Total for 10.5.001.3	\$14.30		
H & H BUSINESS SYSTEMS INC		AR196505		\$21.98	578913
	PRINTING SUPPLIES		\$21.98	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$21.98		
INCYTE DIAGNOSTICS		13767		\$201.50	578924
	PATHOLOGY		\$201.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$201.50		
SPOKANE COUNTY MEDICAL EXAMINER		907000638		\$18,034.72	578974
	Information restricted due to HIPAA		\$18,034.72	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$18,034.72		
VERIZON WIRELESS		9880228991		\$119.22	578996
	TELEPHONE BILL		\$119.22	10.5.001.3 - 8207	
		Invoice Total for 10.5.001.3	\$119.22		
Department 001 Elected Offcl (GF) Total:			\$21,239.25		
Elected Official 5 Coroner Total:			\$21,239.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 6/4/21		\$56.22	578853
	NATURAL GAS			\$56.22	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$56.22	
AVISTA		#315502 6/4/21		\$257.44	578853
	ELECTRIC			\$25.74	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$25.74	
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT			\$0.92	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$0.92	
CINTAS CORPORATION #606		#4085961492		\$398.10	578872
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.80	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$75.51	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$32.26	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$119.57	
CMX, LLC dba EXPRESS CAR WASH		#228		\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021			\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
MOTION AUTO SUPPLY		MAY 2021 STMNT		\$256.59	578944
	#7969359>SHOP COOLER HOSE			\$3.50	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$3.50	
Department 049 Auto Shop Total:				\$215.96	
Department 114 OEM					
COLEMAN OIL		CL67387		\$91.04	578880
	Fuel OEM Vehicle			\$91.04	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$91.04	
FIRSTLINE COMMUNICATIONS INC		163258		\$654.00	578898
	EOC Phone Programming			\$654.00	10.6.114.4.129 - 8199
			Invoice Total for 10.6.114.4.129	\$654.00	
H & H BUSINESS SYSTEMS INC		AR196516		\$69.86	578913
	Monthly Copier Maintenance			\$69.86	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$69.86	
Department 114 OEM Total:				\$814.90	
Department 120 911					
AVISTA		06/04 JULIA		\$1,692.57	578856
	JULIA STREET UTILITIES			\$1,692.57	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,692.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
CMX, LLC dba EXPRESS CAR WASH	#228			\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE	945673			\$17.50	578879
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
CRAWFORD, BEVERLY	06/21-6/23/2021			\$177.50	578884
	PER DIEM TRAVEL AND FULL DAYS X 1		\$177.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$177.50		
H & H BUSINESS SYSTEMS INC	AR196477			\$12.37	578915
	RICOH 51678 COPY COUNT		\$12.37	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$12.37		
H & H BUSINESS SYSTEMS INC	AR196478			\$62.40	578915
	RICOH 50273 COPY COUNT		\$62.40	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$62.40		
HIGGINS, RYAN	06/21-6/23/2021			\$177.50	578919
	PER DIEM TRAVEL AND FULL DAYS X 1		\$177.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$177.50		
MOSS, NATALIE	06/21-6/23/2021			\$177.50	578943
	PER DIEM TRAVEL AND FULL DAYS X 1		\$177.50	10.6.120.3 - 8301	
		Invoice Total for 10.6.120.3	\$177.50		
WATER SOLUTIONS INC	29285			\$50.00	579004
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$2,377.34		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	3614726			\$1,753.03	578849
	KILLARNEY MTN SITE RENT		\$1,667.38	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$85.65	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,753.03		
AVISTA	06/21 CANFIELD			\$375.02	578856
	CANFIELD MOUNTAIN UTILITIES		\$375.02	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$375.02		
COLEMAN OIL	#CL67380			\$27,633.06	578880
	FUEL/911E/ENHANCED-124		\$192.61	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$192.61		

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...)		
DIVCO ENERGY CONTROL, INC.		SVC82505		\$629.46	578890
	KILLARNEY MTN SITE GENERATOR MAINT		\$629.46		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$629.46		
FIRSTLINE COMMUNICATIONS INC		163259		\$109.00	578899
	MOVE EXTENSION AT 911 CENTER		\$109.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.00		
FIRSTLINE COMMUNICATIONS INC		163260		\$109.00	578899
	TESTING LINE AT 911 CENTER		\$109.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$109.00		
KOOTENAI ELECTRIC COOPERATIVE		04/25/-05/25/21		\$208.34	578931
	MASON BUTTE MTN- MAY		\$208.34		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$208.34		
LANGUAGE LINE SERVICES INC		10245363		\$50.00	578933
	TRANSLATION SERVICES		\$50.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$50.00		
SMART, KEVIN		06/21-6/23/2021		\$177.50	578972
	PER DIEM TRAVEL AND FULL DAYS X 1		\$177.50		10.6.124.3 - 8301
		Invoice Total for 10.6.124.3	\$177.50		
VERIZON WIRELESS		9880927280		\$40.01	578997
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$3,643.97		
Department 001 Elected Offcl (JF)					
AVISTA		#338734 6/4/21		\$504.15	578853
	ELECTRIC, AREA LIGHT, NATURAL GAS		\$504.15		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$504.15		
AVISTA		#85742 6/4/21		\$1,110.71	578853
	ELECTRIC AND NATURAL GAS		\$1,110.71		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,110.71		
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOLANTIFREEZE & WHL WGHT		\$6.46		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$6.46		
CINTAS CORPORATION #606		#4085961492		\$398.10	578872
	AREA RUGS/ ADMIN		\$15.89		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$11.70		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
CLEMENTS BROWN & MCNICHOLS		05/31/2021		\$6,560.00	578877
	LEGAL SERVICES>ACCT:28820-004M MATTER OF VALK FOR MATTOS/ADMIN		\$6,560.00	15.6.001.2 - 8103	
		Invoice Total for 15.6.001.2	\$6,560.00		
CMX, LLC dba EXPRESS CAR WASH		#228		\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/ADMIN		\$509.76	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$509.76		
DEVRIES BUSINESS RECORDS MGMT INC.		#0135045		\$181.50	578888
	DOCUMENT DESTRUCTION>MARINE & IT BLDG		\$33.00	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>DETECTIVES (ADMIN BUDGET)		\$16.50	15.6.001.2 - 8214	
	DOCUMENT DESTRUCTION>ADMIN		\$66.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$115.50		
H & H BUSINESS SYSTEMS INC		#AR196511		\$38.31	578913
	BLACK AND WHITE		\$38.31	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$38.31		
H & H BUSINESS SYSTEMS INC		#AR198449		\$18.90	578913
	BLACK AND WHITE		\$18.90	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$18.90		
H & H BUSINESS SYSTEMS INC		#AR198519		\$2.10	578913
	BLACK AND WHITE		\$2.10	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$2.10		
OFFICE DEPOT INC		#171521962001		\$338.68	578952
	PEN		\$9.69	15.6.001.2 - 8001	
	POST IT FLAG ITS		\$15.69	15.6.001.2 - 8001	
	POST IT FLAG ITS		\$29.24	15.6.001.2 - 8001	
	POST IT FLAG ITS		\$15.99	15.6.001.2 - 8001	
	EXPO MARKER		\$5.39	15.6.001.2 - 8001	
	RECYCLE ENVELOPE		\$6.76	15.6.001.2 - 8001	
	COPY PAPER		\$255.92	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$338.68		
OFFICE DEPOT INC		#171712719001		\$38.22	578952
	LABEL ADDRESS		\$38.22	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$38.22		

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		#175159477001		\$53.68	578952
	PENS		\$19.38	15.6.001.2 - 8001	
	PERMENANT MARKERS		\$5.28	15.6.001.2 - 8001	
	FILE WALL LETTER CLEAR		\$3.03	15.6.001.2 - 8001	
	BOOK HOLDER		\$16.85	15.6.001.2 - 8001	
	CARDHOLDER BUSINESS CARDS		\$6.89	15.6.001.2 - 8001	
	SCISSORS		\$2.25	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$53.68		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2021 STMNT		\$811.86	578980
	021265444>MCFARLAND RETIREMENT		\$13.96	15.6.001.2 - 8240	
	032144843>KIM RETIREMENT		\$13.96	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$27.92		
WASTE MGMNT OF IDAHO		#167398718269		\$33.41	579001
	GARBAGE>ACCT:235513253006 DUMPSTER AT SAR MAY 2021/ADMIN		\$33.41	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$33.41		
Department 001 Elected Offcl (JF) Total:			\$9,445.39		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6372870		\$193.30	578894
	BACKGROUNDS		\$193.30	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$193.30		
GIBBON MD, LARRY K.		06/07/2021		\$136.00	578908
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
H & H BUSINESS SYSTEMS INC		#AR196489		\$1.34	578913
	BLACK AND WHITE		\$1.34	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$1.34		
H & H BUSINESS SYSTEMS INC		#AR198574		\$86.05	578913
	BLACK AND WHITE AND COLOR		\$86.05	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$86.05		
LEXISNEXIS MATTHEW BENDER INC		#20210531		\$284.25	578936
	BACKGROUNDS/PROF STNDS		\$114.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$114.00		
Department 002 Dept (JF) Total:			\$530.69		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT		\$3.69	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$3.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	#228			\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL	#CL67380			\$27,633.06	578880
	FUEL/CIVIL		\$1,603.29	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,603.29		
Department 603 Civil Total:			\$1,696.98		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC	MAY 2021 STMNT			\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT		\$2.77	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.77		
CMX, LLC dba EXPRESS CAR WASH	#228			\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL	#CL67380			\$27,633.06	578880
	FUEL/ANIMAL CONTROL		\$692.08	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$692.08		
Department 604 Animal Cntrl Total:			\$724.85		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1369691			\$1,182.42	578862
	JUMPSUIT HEAT PRESS		\$48.30	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$27.22	15.6.605.3.529 - 8010	
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$4.00	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$1,102.90	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$1,182.42		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1369777			\$546.98	578862
	SPECIAL INSTRUCTIONS		\$75.00	15.6.605.3.529 - 8010	
	RETRO FIT TASER POCKER TO JUMPSUIT		\$75.00	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	
	LIGHT WEIGHT JUMPSUIT		\$349.99	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$546.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1369781			\$778.15	578862
	ACCUMOLD NYLON TROUSER BELT		\$133.90	15.6.605.3 - 8010	
	RAYON BLEND TROUSERS W/TUNNEL WAISTBAND		\$219.98	15.6.605.3 - 8010	
	POLY/WOOL TROUSER		\$72.68	15.6.605.3 - 8010	
	POLY WOOL SHIRT		\$141.80	15.6.605.3 - 8010	
	POLY WOOL UNIFORM SHIRT		\$209.79	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$778.15		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1371796			\$636.20	578862
	EMBROIDERABLE BLANK RECTANGLE 1 x 5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	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		\$13.61	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$636.20		
BRANDEL, JON	7/24-7/30/2021			\$430.50	578866
	PER DIEM TRAVEL AND FULL DAYS X 1		\$430.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$430.50		
CDA NAPA AUTO PARTS INC	MAY 2021 STMNT			\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOLANTIFREEZE & WHL WGHT		\$46.11	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$46.11		
CMX, LLC dba EXPRESS CAR WASH	#228			\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
COLEMAN OIL	#CL67380			\$27,633.06	578880
	FUEL/ATV OHV		\$105.17	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$17,606.17	15.6.605.3 - 8040	
	Invoice Total for 15.6.605.3		\$17,711.34		
DIRECT AUTOMOTIVE DISTRIBUTING	#03FI2808			\$191.90	578889
	PATROL BATTERIES		\$191.90	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$191.90		
GARMIN SERVICES INC	#DL18841839			\$73.96	578906
	CHARGES FOR SERVICE		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR & RELAY SURCHARGE		\$4.06	15.6.605.3.526 - 8207	
	Invoice Total for 15.6.605.3.526		\$73.96		
LEXISNEXIS MATTHEW BENDER INC	#20210531			\$284.25	578936
	PATROL/BACKGROUNDS		\$14.25	15.6.605.3 - 8199	
	Invoice Total for 15.6.605.3		\$14.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE	MAY 2021 STMNT			\$189.84	578939
	#44749>PATROL P60 WIRE ASSY		\$26.17	15.6.605.3 - 8041	
	#45106>PATROL P33 SWITCH & WIRE		\$60.16	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$86.33		
MOTION AUTO SUPPLY	MAY 2021 STMNT			\$256.59	578944
	#7970307>PATROL WIPER BLADES & OIL FILTER		\$22.47	15.6.605.3 - 8041	
	#7968255>PATROL OIL FILTER		\$6.43	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$28.90		
NORTH 40 OUTFITTERS	#35396/E			\$19.99	578946
	GLOVE GRAIN DEER		\$19.99	15.6.605.3.526 - 8018	
	Invoice Total for 15.6.605.3.526		\$19.99		
RAGAN, CODY	07/24-7/30/2021			\$430.50	578960
	PER DIEM TRAVEL AND FULL DAYS X 1		\$430.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$430.50		
SUPER 1 FOODS - COEUR D'ALENE	MAY 2021 STMNT			\$811.86	578980
	052467917>LEADERSHIP TRAINING/JAIL +PATROL		\$34.23	15.6.605.3 - 8240	
	071671185>SWAT CALL PATROL		\$343.62	15.6.605.3 - 8240	
	052443833>FBI LEEDA PATROL		\$14.23	15.6.605.3 - 8240	
	052446368>FBI LEEDA PATROL		\$12.03	15.6.605.3 - 8240	
	052447423>FBI LEEDA PATROL		\$5.15	15.6.605.3 - 8240	
	021269312>ONE FACE/PATROL		\$18.43	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$427.69		
SUPER 1 FOODS - HAYDEN	MAY 2021 STMNT			\$58.50	578981
	043086167>LEADERSHIP TRAINING JAIL+PATROL		\$19.46	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$19.46		
Department 605 Patrol Total:			\$23,304.68		
Department 620 Detective					
CDA NAPA AUTO PARTS INC	MAY 2021 STMNT			\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT		\$11.07	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$11.07		
CMX, LLC dba EXPRESS CAR WASH	#228			\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		
COLEMAN OIL	#CL67380			\$27,633.06	578880
	FUEL/DETECTIVES		\$2,187.55	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$2,187.55		
FEDERAL EXPRESS	7-392-58451			\$24.79	578896
	KCSO EXPRESS MAIL		\$24.79	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$24.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)				
H & H BUSINESS SYSTEMS INC		#AR198521		\$43.27	578913
	BLACK AND WHITE AND COLOR		\$43.27	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$43.27		
LEXISNEXIS MATTHEW BENDER INC		#20210531		\$284.25	578936
	DETECTIVES/BACKGROUNDS		\$56.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$56.75		
MIKE WHITE FORD OF COEUR D'ALENE		MAY 2021 STMNT		\$189.84	578939
	#44594>DETECTIVES D29 KEY WITH FOB		\$104.28	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$104.28		
MOTION AUTO SUPPLY		MAY 2021 STMNT		\$256.59	578944
	#7969497>DETECTIVES D31 OIL/AIR FILTERS		\$10.07	15.6.620.3 - 8041	
	#7969533>DETECTIVES D3 BRAKE PAD SET		\$126.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$137.03		
PREEDY TIRE		#38573		\$584.04	578958
	245/55R18 GY EAGLE ENFORCER		\$584.04	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$584.04		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2021 STMNT		\$811.86	578980
	052460009>BASIC DEATH DETECTIVES		\$50.00	15.6.620.3 - 8240	
	052461080>BASIC DEATH DETECTIVES		\$17.16	15.6.620.3 - 8240	
	032147670>BASIC DEATH DETECTIVES		\$10.94	15.6.620.3 - 8240	
	052459062>BASIC DEATH INVESTIGATION/DETECTIVES		\$28.76	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$106.86		
Department 620 Detective Total:			\$3,325.64		
Department 625 Drivers Lic					
AVISTA		Apr26-May25 21		\$319.67	578853
	DL Utility Bill		\$159.83	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$159.83		
CITY OF POST FALLS		Apr 1-30 21		\$23.32	578875
	DL Utility Water Irrigation		\$11.66	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$11.66		
CITY OF POST FALLS		Apr1-30 21		\$126.96	578875
	DL Water Sewer Garbage		\$63.48	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$63.48		
CLEARWATER SPRINGS INC		#723728		\$12.10	578876
	5 GAL PREMIUM WATER		\$12.10	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$12.10		
DEVRIES BUSINESS RECORDS MGMT INC.		#0135045		\$181.50	578888
	DOCUMENT DESTRUCTION>PFDL		\$16.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$16.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
GARDA CL NORTHWEST INC		10641113		\$1,384.00	578905
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$537.97		
H & H BUSINESS SYSTEMS INC		#AR196513		\$7.15	578913
	BLACK AND WHITE		\$7.15	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.15		
H & H BUSINESS SYSTEMS INC		#AR196514		\$10.19	578913
	BLACK AND WHITE		\$10.19	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.19		
H & H BUSINESS SYSTEMS INC		#AR196515		\$4.41	578913
	BLACK AND WHITE		\$4.41	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$4.41		
Department 625 Drivers Lic Total:			\$823.29		
Department 630 Records					
CDA PRESS		CDA#5421		\$309.18	578870
	LEGAL NOTICE-ABANDONED VEHICLE SALE-RECORDS		\$309.18	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$309.18		
H & H BUSINESS SYSTEMS INC		#AR198522		\$31.01	578913
	BLACK AND WHITE		\$31.01	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$31.01		
LEXISNEXIS MATTHEW BENDER INC		#20210531		\$284.25	578936
	RECORDS		\$13.75	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$13.75		
Department 630 Records Total:			\$353.94		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT		\$2.77	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.77		
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/SWAT		\$58.72	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$58.72		
Department 635 SWAT Total:			\$61.49		
Department 640 S&R					
CINTAS CORPORATION #606		#4085961492		\$398.10	578872
	AREA RUGS/SAR		\$140.33	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$140.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/SEARCH & RESCUE		\$143.94	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$143.94		
H & H BUSINESS SYSTEMS INC		#AR196512		\$9.50	578913
	BLACK AND WHITE AND COLOR		\$9.50	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$9.50		
Department 640 S&R Total:			\$293.77		
Department 650 Maint					
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/MAINTENANCE		\$528.88	15.6.650.3 - 8040	
		Invoice Total for 15.6.650.3	\$528.88		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#9392717		\$105.80	578897
	SLOAN ASSEMBLY		\$105.80	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$105.80		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#9395952		\$177.98	578897
	SPRAY VALVE		\$177.98	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$177.98		
KING SOFTWATER CO		#227364		\$230.00	578928
	WATER SOFTNER SYSTEM REPAIR		\$230.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$230.00		
PURE FILTRATION PRODUCTS		#66616		\$1,126.05	578959
	FILTERS FOR KCSO		\$1,126.05	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,126.05		
RAGAN EQUIPMENT CO		#01-93250		\$83.74	578961
	SPARK PLUG & TRIMMER LINE		\$83.74	15.6.650.3 - 8042	
		Invoice Total for 15.6.650.3	\$83.74		
RAGAN EQUIPMENT CO		#01-93451		\$63.96	578961
	NOZZLE HOLDERS		\$63.96	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$63.96		
WESTERN STATES FIRE PROTECTION		#WSF356190		\$400.00	579005
	SERVICE LABOR & TRUCK CHARGE		\$400.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$400.00		
Department 650 Maint Total:			\$2,716.41		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
ATCO INTERNATIONAL		IO578562		\$390.00	578852
	CHERRY T SPRAY			\$390.00	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3		\$390.00	
AVISTA		#268452 6/4/21		\$721.77	578853
	ELECTRIC AND NATURAL GAS			\$577.42	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$577.42	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1351490		\$1,542.54	578863
	UNIFORM STOCK			\$1,542.54	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$1,542.54	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1359381		\$305.55	578863
	UNIFORM STOCK			\$305.55	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$305.55	
BOB BARKER CO INC		1621642		\$191.70	578864
	SHOES, APRON			\$191.70	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$191.70	
BOB BARKER CO INC		1621963		\$995.90	578864
	Pens			\$308.24	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$308.24	
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#174493>JAIL J12 FUSE BLOCK			\$13.11	15.6.660.3 - 8041
	#174828>JAIL J12 CIRCUIT			\$8.85	15.6.660.3 - 8041
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT			\$13.83	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$35.79	
CINTAS CORPORATION #606		#4085961492		\$398.10	578872
	AREA RUGS/ JAIL			\$23.41	15.6.660.3 - 8299
	AREA RUGS/WRC			\$75.50	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$98.91	
CMX, LLC dba EXPRESS CAR WASH		#228		\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021			\$30.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$30.00	
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/ JAIL EXTRADITIONS			\$715.85	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$479.79	15.6.660.3.513 - 8040
	FUEL/JAIL			\$528.20	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$1,723.84	
DEVRIES BUSINESS RECORDS MGMT INC.		#0135045		\$181.50	578888
	DOCUMENT DESTRUCTION>PROF STNDS(JAIL BUDGET)			\$16.50	15.6.660.3 - 8214
	DOCUMENT DESTRUCTION>JAIL			\$33.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$49.50	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
H & H BUSINESS SYSTEMS INC	AR196481	\$9.64	578914
ID # 53347 W918P302149 WRC COPIER SERVICE		\$9.64	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$9.64	
H & H BUSINESS SYSTEMS INC	AR196482	\$123.96	578914
ID # 55072 3091R100627 COPIER SERVICE		\$123.96	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$123.96	
H & H BUSINESS SYSTEMS INC	AR196483	\$152.37	578914
ID # 51634, W864LB0030, COPIER SERVICES		\$152.37	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$152.37	
H & H BUSINESS SYSTEMS INC	AR196484	\$18.13	578914
ID # 50274, V9515001141 COPIER SERVICE		\$18.13	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$18.13	
H & H BUSINESS SYSTEMS INC	AR196485	\$249.96	578914
ID # 52550 G716M662581 COPIER SERVICES		\$249.96	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$249.96	
H & H BUSINESS SYSTEMS INC	AR198315	\$29.96	578914
ID # 51393 JMQ10980, JAIL CLASS COPIER COUNT		\$29.96	15.6.660.3 - 8503
Invoice Total for 15.6.660.3		\$29.96	
LEXISNEXIS MATTHEW BENDER INC	#20210531	\$284.25	578936
WARRANTS/BACKGROUNDS		\$85.50	15.6.660.3 - 8199
Invoice Total for 15.6.660.3		\$85.50	
LEXISNEXIS MATTHEW BENDER INC	3093279730	\$465.00	578937
LAW LIBRARY MAY-21		\$465.00	15.6.660.3 - 8072
Invoice Total for 15.6.660.3		\$465.00	
MIKE WHITE FORD OF COEUR D'ALENE	MAY 2021 STMNT	\$189.84	578939
#CM43943>JAIL J8 *REFUND ON VALVE ASSY*		(\$25.20)	15.6.660.3 - 8041
#44764>JAIL J8 BOOSTER VAC SENSOR		\$24.43	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		(\$0.77)	
MOTION AUTO SUPPLY	MAY 2021 STMNT	\$256.59	578944
#7971349>JAIL J4 HEADLIGHT SOCKET		\$2.68	15.6.660.3 - 8041
#7970626>JAIL J12 RELAY		\$65.94	15.6.660.3 - 8041
#7969861>JAIL J7 AIR FILTERS		\$3.74	15.6.660.3 - 8041
#7969863>JAIL J7 FUEL FILTER		\$11.32	15.6.660.3 - 8041
#7970308>JAIL OIL FILTER		\$3.48	15.6.660.3 - 8041
Invoice Total for 15.6.660.3		\$87.16	
PACIFIC CREST INSURANCE	#20010106	\$50.00	578954
NOTARY BOND		\$50.00	15.6.660.3 - 8199
Invoice Total for 15.6.660.3		\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
PACIFIC CREST INSURANCE		20213004		\$50.00	578955
	FORNESS NOTARY			\$50.00	15.6.660.3 - 8199
		Invoice Total for	15.6.660.3	\$50.00	
REEVES INC		424940		\$27.38	578963
	M. Hatley Name Tag (Gold)			\$11.49	15.6.660.3 - 8010
	Serving Since 2013 (Gold)			\$10.92	15.6.660.3 - 8010
	Shipping			\$4.97	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$27.38	
SUMMIT FOOD SERVICE MANAGEMENT		20113316		\$13,597.59	578979
	5/22-5/28 JAIL MEALS			\$13,597.59	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$13,597.59	
SUMMIT FOOD SERVICE MANAGEMENT		20113317		\$677.92	578979
	5/22-5/28 JDC MEALS			\$677.92	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$677.92	
SUMMIT FOOD SERVICE MANAGEMENT		20113916		\$13,837.48	578979
	5/29-6/4 JAIL MEALS			\$13,837.48	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$13,837.48	
SUMMIT FOOD SERVICE MANAGEMENT		20113917		\$657.85	578979
	5/29-6/4 JDC MEALS			\$657.85	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$657.85	
SUPER 1 FOODS - COEUR D'ALENE		MAY 2021 STMNT		\$811.86	578980
	052442835>FBI LEEDA JAIL			\$44.45	15.6.660.3 - 8240
	052467917>LEADERSHIP TRAINING/JAIL +PATROL			\$34.23	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$78.68	
SUPER 1 FOODS - HAYDEN		MAY 2021 STMNT		\$58.50	578981
	043086167>LEADERSHIP TRAINING JAIL+PATROL			\$19.46	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$19.46	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143052721		\$261.66	578988
				\$160.52	15.6.660.3 - 8209
		Invoice Total for	15.6.660.3	\$160.52	
VICTORY SUPPLY, LLC		48956		\$694.32	578998
	SHEETS			\$694.32	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$694.32	
WASTE MGMNT OF IDAHO		1673442-1826-5		\$210.01	579002
	SERVICE MAY-21			\$210.01	15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$210.01	
Department 660 Jail Ops Total:			\$36,535.61		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
BOB BARKER CO INC		1621963		\$995.90	578864
	TOOTHBRUSHES, SOAP, LICE SHAMPOO		\$687.66	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$687.66	
SERRANO, TISHA		20210608IW		\$338.00	578969
	JUNE-21 INMATE WORKER HAIRCUTS		\$338.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$338.00	
SUMMIT FOOD SERVICE MANAGEMENT		20113460		\$94.00	578979
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
SUMMIT FOOD SERVICE MANAGEMENT		20114106		\$94.00	578979
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		44143052721		\$261.66	578988
	internet		\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$101.14	
US FOODS		161670		\$872.96	578995
	P. Butter, cereal, pizza, ice cream,, fruit		\$872.96	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$872.96	
Department 660 Jail Ops Total:			\$2,187.76		
Department 685 Rec Safety					
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/SNOWMOBILE ACCT		\$332.85	36.6.685.3 - 8040	
		Invoice Total for	36.6.685.3	\$332.85	
Department 685 Rec Safety Total:			\$332.85		
Department 685 Rec Safety			(Continued...)		
AVISTA		#106006 6/3/21		\$111.56	578853
	ELECTRIC		\$111.56	37.6.685.3 - 8205	
		Invoice Total for	37.6.685.3	\$111.56	
AVISTA		#315502 6/4/21		\$257.44	578853
	ELECTRIC		\$231.70	37.6.685.3 - 8205	
		Invoice Total for	37.6.685.3	\$231.70	
AVISTA		#63397 6/4/21		\$15.44	578853
	NATURAL GAS		\$15.44	37.6.685.3 - 8205	
		Invoice Total for	37.6.685.3	\$15.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 685 Rec Safety		(Continued...)			
CDA NAPA AUTO PARTS INC		MAY 2021 STMNT		\$158.88	578869
	#168133/170524>FLEET STOCK DEX COOL ANTIFREEZE & WHL WGHT		\$4.61	37.6.685.3 - 8041	
	#167692>RBS;NEW SWITCH FOR B3 & FUSE FOR M7		\$40.24	37.6.685.4.681 - 8041	
	#167730>RBS FUSE FOR M7		\$4.46	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$49.31		
CINTAS CORPORATION #606		#4085961492		\$398.10	578872
	AREA RUGS / MARINE		\$11.70	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.70		
CMX, LLC dba EXPRESS CAR WASH		#228		\$1,000.00	578878
	CAR WASH>KCSO FLEET FOR MAY 2021		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL67380		\$27,633.06	578880
	FUEL/MARINE		\$1,948.20	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,948.20		
H & H BUSINESS SYSTEMS INC		#AR198520		\$38.62	578913
	BLACK AND WHITE AND COLOR		\$38.62	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$38.62		
HAGADONE MARINE CENTER		#9701951370102		\$209.64	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$209.64	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$209.64		
HAGADONE MARINE CENTER		#9701951473183		\$107.28	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$107.28	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$107.28		
HAGADONE MARINE CENTER		#9701951474289		\$140.76	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$140.76	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$140.76		
HAGADONE MARINE CENTER		#9701951552659		\$3.81	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$3.81	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$3.81		
HAGADONE MARINE CENTER		#9701951563054		\$143.97	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$143.97	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$143.97		
HAGADONE MARINE CENTER		#9701951572791		\$103.40	578916
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$103.40	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$103.40		
NORTH 40 OUTFITTERS		#035424/E		\$7.98	578946
	BATTERY COINS FOR FOBS		\$7.98	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$7.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)				
NORTH 40 OUTFITTERS		#35298/E		\$69.95	578946
	ROLLER COVER, FRAME, ENAMEL PAINT, SURFACE PREP		\$69.95	37.6.685.4.681 - 8041	
		Invoice Total for 37.6.685.4.681	\$69.95		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2021 STMNT		\$811.86	578980
	052453136>MARINE ACADEMY		\$61.61	37.6.685.3 - 8240	
	111396544>MARINE ACADEMY		\$21.66	37.6.685.3 - 8240	
	111396553>MARINE ACADEMY		\$11.63	37.6.685.3 - 8240	
	052457056>IDAHO BOAT CLASS/RBS		\$21.92	37.6.685.3 - 8240	
	032134004>MARINE ACADEMY		\$53.89	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$170.71		
SUPER 1 FOODS - HAYDEN		MAY 2021 STMNT		\$58.50	578981
	043067006>MARINE LUNCH		\$19.58	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$19.58		
Department 685 Rec Safety Total:			\$3,403.61		
Elected Official 6 Sheriff Total:			\$92,789.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		844495969		\$5,394.08	578987
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$1,988.99		
Department 137 Juv Div					
WATER SOLUTIONS INC		29176		\$50.00	579003
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4036485938		\$63.63	578867
	Copier Maintenance--Criminal		\$63.63		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$63.63		
CUSTOM DEN		4545		\$74.99	578886
	Plaque (Skriletz) & Tumbler (Sue)		\$74.99		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$74.99		
DAWSON PHD, GARY		06-07-21		\$825.00	578887
	Services for CR28-20-12684-Rude		\$825.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$825.00		
GALLS, LLC		018311792		\$99.90	578904
	Attorney Badge		\$99.90		15.7.001.3 - 8010
		Invoice Total for 15.7.001.3	\$99.90		
H & H BUSINESS SYSTEMS INC		AR196463		\$12.93	578913
	Copier Maintenance--Criminal		\$12.93		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$12.93		
H & H BUSINESS SYSTEMS INC		AR196464		\$35.15	578913
	Copier Maintenance--Criminal		\$35.15		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$35.15		
NUNEMACHER, VALERIE		INV-632		\$504.00	578949
	Transcript for CR28-21-3111--Metzner		\$504.00		15.7.001.3 - 7975
		Invoice Total for 15.7.001.3	\$504.00		
STAPLES CREDIT PLAN		2828613141		\$243.79	578978
	New Chair--Marhoefer, Jodi		\$243.79		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$243.79		
STAPLES CREDIT PLAN		2832837091		\$243.79	578978
	New Chair--Ellwood, Kari		\$243.79		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$243.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
STAPLES CREDIT PLAN		2837263561		\$47.16	578978
	New Keyboard--Morgan			\$47.16	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$47.16	
STAPLES CREDIT PLAN		2837725091		\$73.28	578978
	Labels/Wireless Mice/DVD Sleeves			\$73.28	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$73.28	
STAPLES CREDIT PLAN		2837725601		\$95.37	578978
	DVD's/CD's			\$95.37	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$95.37	
STAPLES CREDIT PLAN		2837820961		\$39.83	578978
	Monitor Stands			\$39.83	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$39.83	
THOMSON REUTERS - WEST PAYMENT CENTER		844495969		\$5,394.08	578987
	West Law Information--Criminal Software			\$3,405.09	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$3,405.09	
TRANSUNION		1383052-202105-1		\$75.00	578990
	Investigators Software Search			\$75.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$75.00	
VERIZON WIRELESS		9880218373		\$195.44	578996
	Cell Phones/Broad Band/On Call Phones			\$195.44	15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$195.44	
WATER SOLUTIONS INC		29082		\$50.00	579003
	Water Cooler Maintenance--Criminal			\$50.00	15.7.001.3 - 8099
			Invoice Total for 15.7.001.3	\$50.00	
Department 001 Elected Offcl (JF) Total:				\$6,084.35	
Elected Official 7 Pros Atty Total:				\$8,123.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		144605		\$154.00	578850
	Toner Cartridges DELL 2350		\$154.00		
		Invoice Total for 45.8.001.3	\$154.00		45.8.001.3 - 8003
DOTSON, MEGAN		06042021		\$188.50	578891
	TRANSCRIPTS CR28-21-5942 (58 pgs)		\$188.50		
		Invoice Total for 45.8.001.3	\$188.50		45.8.001.3 - 7975
DOTSON, MEGAN		06052021		\$107.25	578891
	TRANSCRIPTS CR28-21-4423 (33 pgs)		\$107.25		
		Invoice Total for 45.8.001.3	\$107.25		45.8.001.3 - 7975
FOLAND, JULIE		06052021		\$955.50	578901
	APPEAL TRANSCRIPTS CR28-20-18761 (294 pgs)		\$955.50		
		Invoice Total for 45.8.001.3	\$955.50		45.8.001.3 - 7975
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1110547		\$1,150.35	578903
	Court Security Uniforms and Accessories		\$1,150.35		
		Invoice Total for 45.8.001.3	\$1,150.35		45.8.001.3 - 8010
GALLS, LLC		018507863		\$204.00	578904
	Court Security Uniforms and Accessories		\$204.00		
		Invoice Total for 45.8.001.3	\$204.00		45.8.001.3 - 8010
GALLS, LLC		018507864		\$142.00	578904
	Court Security Uniforms and Accessories		\$142.00		
		Invoice Total for 45.8.001.3	\$142.00		45.8.001.3 - 8010
H & H BUSINESS SYSTEMS INC		AR196475		\$134.34	578913
	3/1/ 2021 to 5/ 31/ 2021 overage period Ricoh/MP2SSSSP		\$134.34		
		Invoice Total for 45.8.001.3	\$134.34		45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR196476		\$1.17	578913
	5/ 1/2021 to 5/31/2021 overage period Ricoh/MP301SPF		\$1.17		
		Invoice Total for 45.8.001.3	\$1.17		45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR196487		\$59.81	578913
	Copier for Specialty Courts Contract		\$59.81		
		Invoice Total for 45.8.001.3	\$59.81		45.8.001.3 - 8003
H & H BUSINESS SYSTEMS INC		AR196492		\$2.76	578913
	3/ 1/2021 to 5/31/2021 overage period Ricoh/MP301SPF		\$2.76		
		Invoice Total for 45.8.001.3	\$2.76		45.8.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR196493		\$16.49	578913
	5/1/2021 to 5/ 31/2021 overage period Ricoh/MP5002SP		\$16.49		
		Invoice Total for 45.8.001.3	\$16.49		45.8.001.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court (Continued...)			Organization	Set	Account
Department 001 Elected Offcl (Dist Crt) (Continued...)					
H & H BUSINESS SYSTEMS INC		AR196495		\$1.14	578913
	5/ 1/ 2021 to 5/ 31/ 2021 overage period Ricoh/MPS002SP		\$1.14		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$1.14		
H & H BUSINESS SYSTEMS INC		AR196497		\$32.34	578913
	5/1/2021 to 5/31/2021 overage period Ricoh/MPS002		\$32.34		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$32.34		
H & H BUSINESS SYSTEMS INC		AR196500		\$6.68	578913
	5/1/2021 to 5/ 31/ 2021 overage period Ricoh/MP40SSSP		\$6.68		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$6.68		
HANGER, PH.D., PHILIP A		KC052821IW		\$1,443.75	578917
	Information restricted due to HIPAA		\$1,443.75		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,443.75		
HANGER, PH.D., PHILIP A		KC060121MS		\$950.00	578917
	Information restricted due to HIPAA		\$950.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$950.00		
OFFICE DEPOT		173655093001		\$10.19	578951
	OFFICE SUPPLIES		\$10.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.19		
OFFICE DEPOT		174705772001		\$211.97	578951
	OFFICE SUPPLIES		\$211.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$211.97		
SHRED-IT		8182197904		\$91.28	578970
	Shred Services for Specialty Courts		\$91.28		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$91.28		
SPOKANE INT'L TRANSLATION		36700		\$210.00	578976
	TRANSLATOR CV28-21-269		\$210.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36805		\$240.00	578976
	TRANSLATOR CR28-21-6329		\$240.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$240.00		
THOMSON REUTERS - WEST PAYMENT CENTER		844424806		\$795.13	578987
	WEST INFO CHRG 05.01.2021 - 05.31.2021		\$795.13		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$795.13		
UNITED DATA SECURITY INC		112708		\$89.70	578993
	SHREDDING DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$89.70		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$89.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
UNITED DATA SECURITY INC		112709		\$14.95	578993
	SHREDDING DC 2nd Floor Juvenile		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
WATER SOLUTIONS INC		29127		\$50.00	579003
	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:			\$7,263.30		
Elected Official 8 District Court Total:			\$7,263.30		
Payment Batch Total:			\$307,873.56		