

County Commissioner's Payable List

Checks Printed on: 06/17/2021 Starting Check Number: 579030

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-399-26410		\$44.63	579068
	GENERAL EXPRESS MAIL		\$44.63		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$44.63		
UNIVERSITY OF IDAHO BURSAR		2021-7		\$3,000.00	579141
	University of Idaho Extension Office Rent - July 2021		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
Department 003 Gen Accts (GF) Total:			\$3,044.63		
Department 010 B & G					
LOWE'S COMPANIES INC		908644		\$160.55	579099
	REPLACE TOILET COURT HOLD		\$160.55		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$160.55		
LOWE'S COMPANIES INC		910503		\$115.85	579099
	PRESSURE WASHER AND PAINT SUPPLIES		\$94.06		10.1.010.0 - 8054
	PRESSURE WASHER AND PAINT SUPPLIES		\$21.79		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$115.85		
LOWE'S COMPANIES INC		928136		\$33.04	579099
	WHITEBOARD AND LUMBER		\$33.04		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.04		
LOWE'S COMPANIES INC		928264		\$15.50	579099
	ROOF CALKING FOR ELECTIONS		\$15.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.50		
LOWE'S COMPANIES INC		928545-1		\$56.96	579099
	BLINDS FOR ELECTIONS		\$56.96		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$56.96		
LOWE'S COMPANIES INC		928547-1		\$109.25	579099
	PAINT AND PAINT SUPPLIES JJC		\$109.25		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$109.25		
LOWE'S COMPANIES INC		928795-1		\$29.40	579099
	SUPPLIES FOR WHITE BOARDS		\$29.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.40		
LOWE'S COMPANIES INC		928831-1		\$50.03	579099
	PAINT FOR JJC		\$50.03		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$50.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		964614		\$10.40	579099
	CONCRETE SEALING SUPPLIES		\$10.40		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.40		
LOWE'S COMPANIES INC		989779		\$31.34	579099
	GRASS SEED		\$31.34		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$31.34		
Department 010 B & G Total:			\$612.32		
Department 020 Comm Develop					
AWARDS ETC.		32442		\$107.25	579041
	STAFF NAMETAGS		\$107.25		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$107.25		
PJ'S RUBBER STAMPS		13047		\$30.00	579116
	NOTARY STAMP - J SCHERR		\$30.00		10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$30.00		
Department 020 Comm Develop Total:			\$137.25		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2649321		\$1,613.00	579157
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,613.00		
Department 040 IT					
CENTURYLINK		20210601		\$47.70	579050
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		720016		\$24.20	579055
	water		\$24.20		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$24.20		
CLEARWATER SPRINGS INC		722023		\$29.10	579055
	water		\$29.10		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$29.10		
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US428927		\$18,240.00	579065
	Photography Supplies Bill 1		\$18,240.00		10.1.040.0.45 - 8014
		Invoice Total for 10.1.040.0.45	\$18,240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US428928		\$18,240.00	579065
	Photography Supplies Bill 2			\$18,240.00	10.1.040.0.45 - 8014
			Invoice Total for 10.1.040.0.45	\$18,240.00	
FIRSTLINE COMMUNICATIONS INC		163325		\$133.60	579070
	Headset - CC - IT			\$133.60	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$133.60	
H & H BUSINESS SYSTEMS INC		AR196499		\$28.78	579077
	Annex Printer Maintenance			\$28.78	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$28.78	
H & H BUSINESS SYSTEMS INC		AR196501		\$4.27	579077
	DC Printer Maintenance			\$4.27	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$4.27	
IDAHO ASSOCIATION OF COUNTIES		IACC-21-173		\$45.00	579084
	IAC Meeting - GK			\$45.00	10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$45.00	
LEXISNEXIS MATTHEW BENDER INC		C100474-20210531		\$8,686.11	579095
	DeskOfficer SW maintenance			\$8,686.11	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$8,686.11	
MOTION AUTO SUPPLY		7-970807		\$33.58	579102
	Filters			\$33.58	10.1.040.0.45 - 8041
			Invoice Total for 10.1.040.0.45	\$33.58	
MOTION AUTO SUPPLY		7-972778		\$12.99	579102
	Air Filter			\$12.99	10.1.040.0.45 - 8041
			Invoice Total for 10.1.040.0.45	\$12.99	
SHI INTERNATIONAL CORP		B13551462		\$47,368.42	579129
	iMS SW Maintenance			\$21,052.63	10.1.040.0 - 8516
	iMS Software package			\$26,315.79	10.1.040.0 - 9006
			Invoice Total for 10.1.040.0	\$47,368.42	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692060721		\$707.57	579138
	Airport Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521060721		\$707.57	579138
	PF/DMV Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9881250475		\$40.13	579145
	iPAQ Wireless Fee		\$40.13	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.13		
XO COMMUNICATIONS / VERIZON		Z76141470		\$1,419.13	579158
	County Phone Bill (5500 NGOV)		\$1,419.13	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,419.13		
XO COMMUNICATIONS / VERIZON		Z7614156		\$3,344.10	579158
	County Internet		\$3,344.10	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$3,344.10		
XO COMMUNICATIONS / VERIZON		Z7614174		\$1,431.38	579158
	County Phone Bill (501 NGOV)		\$1,431.38	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,431.38		
XO COMMUNICATIONS / VERIZON		Z7614185		\$1,967.44	579158
	County Phone Bill (451 N Gov)		\$1,967.44	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,967.44		
XO COMMUNICATIONS / VERIZON		Z7614813		\$1,694.82	579158
	County Phone Bill		\$1,694.82	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,694.82		
Department 040 IT Total:		\$104,205.89			
Department 003 Gen Accts (Repl Resv/Acq)					
LONGWELL & TRAPP ARCHITECTS PLLC		#2020-015-2		\$1,142.39	579097
	SHERIFF EVIDENCE STORAGE PROJECT		\$1,142.39	11.1.003.5.60 - 9930	
		Invoice Total for 11.1.003.5.60	\$1,142.39		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,142.39			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		43336		\$50.00	579123
	Vehicle Repair - 2018 Ford - CD BP-1		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
RELIABLE AUTO GLASS		43478		\$40.00	579123
	Vehicle Repair - 2019 Ford - KCSO #62		\$40.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$40.00		
Department 053 Liability Ins Total:		\$90.00			
Department 056 Health Ins					
VISION SERVICE PLAN		812425122		\$6,487.68	579148
	052021 VISION CLAIMS		\$6,487.68	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,487.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins			(Continued...)		
VISION SERVICE PLAN		812425132		\$128.50	579148
	052021 COBRA VISION CLAIMS		\$128.50		14.1.056.1 - 8278
		Invoice Total for 14.1.056.1	\$128.50		
Department 056 Health Ins Total:			\$6,616.18		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		5-31-21		\$3,915.00	579035
	Conflict Cases 5/1/21 - 5/31/21		\$3,915.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,915.00		
PALMER, MICHAEL		5-31-21		\$453.00	579113
	Conflict Cases 5/1/21 - 5/31/21		\$453.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$453.00		
Department 003 Gen Accts (JF) Total:			\$4,368.00		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		227356		\$50.60	579032
	GPS Monitoring & Wireless Rental Fee		\$50.60		15.1.132.3 - 8203
		Invoice Total for 15.1.132.3	\$50.60		
EQUIFAX CREDIT INFO		6373040		\$16.58	579066
	Preemployment charges		\$16.58		15.1.132.3 - 8199
		Invoice Total for 15.1.132.3	\$16.58		
NORTH IDAHO TROPHY CO.		04298		\$17.95	579106
	Nameplate for new hire Laura Schmidt		\$17.95		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$17.95		
RACOM		9B158707		\$1,326.00	579120
	Service Labor Crown Vic ACE K9, Light, Antenna, Lamp		\$1,326.00		15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$1,326.00		
REDWOOD TOXICOLOGY		743292		\$1,000.00	579122
	Drug Testing Supplies (200) 16 panel Tcup x100		\$1,000.00		15.1.132.3 - 8077
		Invoice Total for 15.1.132.3	\$1,000.00		
SOWERS, PC, LOU C.		2012882		\$600.00	579131
	Preemployment charges		\$600.00		15.1.132.3 - 8199
		Invoice Total for 15.1.132.3	\$600.00		
VERIZON WIRELESS		9880961546		\$120.43	579145
	MI-FI		\$120.43		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$120.43		
Department 132 AMP Total:			\$3,131.56		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
ROBIDEAUX MOTORS INC		2205		\$56.73	579126
	VEHICLE MAINTENANCE- JP4 WILD VAN WIPER REPLACEMENT ARM		\$56.73	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$56.73		
Department 139 Juv Pro Total:			\$56.73		
Department 004 Tax Supprt					
CUSTOM SIGN CENTER LLC		3742		\$605.00	579062
	CENTENNIAL TRAIL SIGNS		\$605.00	18.1.004.3 - 8501	
		Invoice Total for 18.1.004.3	\$605.00		
Department 004 Tax Supprt Total:			\$605.00		
Department 070 Bus Svc					
KIEMLE & HAGOOD COMPANY		6.15.2021		\$918.00	579089
	RMA42 - CY21 Q3 Dues - FR		\$459.00	20.1.070.4.020 - 8299	
	RMA42 - CY21 Q3 Dues - Para		\$459.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$918.00		
KIEMLE & HAGOOD COMPANY		6/15/2021		\$1,248.00	579089
	RMA41 - CY21 Q3 Dues - FR		\$624.00	20.1.070.4.020 - 8299	
	RMA41 - CY21 Q3 Dues - Para		\$624.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$1,248.00		
Department 070 Bus Svc Total:			\$2,166.00		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1GXY-4XPM-4R3R		\$102.67	579033
	OFFICE SUPPLIES		\$45.92	30.1.101.2 - 8001	
	JANITORIAL SUPPLIES		\$56.75	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$102.67		
AVISTA		CDA AIRPORT 7/21		\$2,307.56	579038
	ELECTRIC		\$2,307.56	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,307.56		
CINTAS CORPORATION #606		4086833738		\$91.82	579051
	MATS/COVERALLS		\$91.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.82		
HAYDEN ACE HARDWARE		878519		\$16.65	579082
	CABLE FOR PAINT TRUCK		\$16.65	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$16.65		
VERIZON WIRELESS		9880905217		\$625.37	579145
	CELL PHONES-HOTSPOTS		\$625.37	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$625.37		
Department 101 Airport Total:			\$3,144.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		JULY-SEPT 2021		\$20,000.00	579105
	4TH QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
		Invoice Total for 31.1.004.3	\$20,000.00		
Department 004 Tax Supprt Total:			\$20,000.00		
Department 002 Dept (NWC)					
AVISTA		2021-00004470		\$484.24	579040
	ELECTRIC & GAS AT OFFICE AND SHOP		\$161.41	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$161.41		
COLEMAN OIL		CL67384		\$99.48	579060
	Fuel for NWC		\$99.48	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$99.48		
Department 002 Dept (NWC) Total:			\$260.89		
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		JULY-SEPT 2021		\$5,000.00	579103
	4TH QTR DISTRIBUTION		\$5,000.00	34.1.004.3 - 8299	
		Invoice Total for 34.1.004.3	\$5,000.00		
Department 004 Tax Supprt Total:			\$5,000.00		
Department 002 Dept (Parks)					
AMERICAN ON SITE SERVICES		413060		\$117.47	579034
	UNIT RENTAL-MCGUIRE PARK		\$117.47	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$117.47		
AMERICAN ON SITE SERVICES		413061		\$117.47	579034
	UNIT RENTAL- MCGUIRE JUNCTION		\$117.47	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$117.47		
AMERICAN ON SITE SERVICES		413064		\$117.47	579034
	UNIT RENTAL-GREENSFERRY PARK		\$117.47	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$117.47		
AMERICAN ON SITE SERVICES		413068		\$131.09	579034
	UNIT RENTAL-BAYVIEW PARK		\$131.09	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$131.09		
AVISTA		2021-00004470		\$484.24	579040
	ELECTRIC & GAS AT OFFICE AND SHOP		\$161.41	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$161.41		
COUNTRY HOMES POWER		600069		\$13,948.99	579061
	2021 ZERO TURN MOWER		\$13,948.99	35.1.002.3.153 - 9011	
		Invoice Total for 35.1.002.3.153	\$13,948.99		

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		01-91383		\$768.99	579121
	TRIMMERS		\$768.99		
		Invoice Total for 35.1.002.3.153	\$768.99		35.1.002.3.153 - 8067
Department 002 Dept (Parks) Total:			\$15,362.89		
Department 167 State Mgmt					
AVISTA		5/9-6/9/21		\$66.21	579038
	Utility Electric Natural Gas SNG		\$66.21		
		Invoice Total for 36.1.167.3	\$66.21		36.1.167.3 - 8205
Department 167 State Mgmt Total:			\$66.21		
Department 155 WW					
AMERICAN ON SITE SERVICES		413062		\$117.47	579034
	UNIT RENTAL-GREENSFERRY LAUNCH		\$117.47		
		Invoice Total for 37.1.155.3	\$117.47		37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		413063		\$176.52	579034
	UNIT RENTAL-TURNER POINT		\$176.52		
		Invoice Total for 37.1.155.3	\$176.52		37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		413065		\$117.47	579034
	UNIT RENTAL-LOWER TWIN		\$117.47		
		Invoice Total for 37.1.155.3	\$117.47		37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		413066		\$176.52	579034
	UNIT RENTAL-HARLOW		\$176.52		
		Invoice Total for 37.1.155.3	\$176.52		37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		413067		\$176.52	579034
	UNIT RENTAL- NEACHEN BAY		\$176.52		
		Invoice Total for 37.1.155.3	\$176.52		37.1.155.3 - 8203
AVISTA		2021-00004470		\$484.24	579040
	ELECTRIC & GAS AT OFFICE AND SHOP		\$161.42		
		Invoice Total for 37.1.155.3	\$161.42		37.1.155.3 - 8205
Department 155 WW Total:			\$925.92		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		06/02/2021		\$100.00	579043
	0258297-00 # - UNIFORMS		\$25.00		
	0260105-00 # - UNIFORMS		\$25.00		
	0262076-00 # - UNIFORMS		\$25.00		
	0263943-00 # - UNIFORMS		\$25.00		
		Invoice Total for 60.1.002.2	\$100.00		60.1.002.2 - 8010

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR196465		\$53.22	579077
	ADMIN MF MACHINE MAINT.		\$53.22	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$53.22		
H & H BUSINESS SYSTEMS INC		AR196466		\$6.96	579077
	ADMIN MF MACHINE MAINT.		\$6.96	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.96		
IRONWOOD FAMILY PRACTICE		359113		\$248.00	579087
	Information restricted due to HIPAA		\$248.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$248.00		
IRONWOOD FAMILY PRACTICE		361024		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361026		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361344		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361345		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361346		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361347		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361350		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361351		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361357		\$68.00	579087
	Information restricted due to HIPAA		\$68.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$68.00		
IRONWOOD FAMILY PRACTICE		361441		\$270.00	579087
	Information restricted due to HIPAA		\$270.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$270.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
IRONWOOD FAMILY PRACTICE		361544		\$68.00	579087
	Information restricted due to HIPAA		\$68.00		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$68.00		
LABCORP OF AMERICA HOLDINGS		63359569		\$89.55	579093
	Information restricted due to HIPAA		\$89.55		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$89.55		
VERIZON WIRELESS		9880907858		\$598.45	579146
	DIRECTOR		\$59.99		60.1.002.2 - 8207
	MAINTENANCE		\$19.81		60.1.002.2 - 8207
	FINANCE		\$51.81		60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$131.61		
Department 002 Dept (SW) Total:			\$1,579.34		
Department 182 Ramsey Trnsfr Stn					
AVISTA		06/10/2021 BLDG		\$1,157.42	579038
	RTS BLDG ELECTRICITY		\$1,157.42		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,157.42		
AVISTA		06/10/2021 SH		\$70.16	579038
	RTS SCALE HOUSE ELECTRICITY		\$70.16		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$70.16		
AVISTA		06/10/2021 SHOP		\$689.23	579038
	RTS SHOP ELECTRICITY		\$689.23		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$689.23		
CANNON HILL INDUSTRIES INC		31055		\$63,879.57	579046
	RTS WOOD GRINDING		\$45,070.56		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$45,070.56		
CDA NAPA AUTO PARTS INC		174750		\$451.50	579047
	FLOOR DRY		\$451.50		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$451.50		
CDA NAPA AUTO PARTS INC		176587		\$71.42	579047
	BEARING KIT & NUT		\$71.42		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$71.42		
CDA NAPA AUTO PARTS INC		176608		\$78.57	579047
	SWAY BAR REPAIR KIT #513		\$78.57		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$78.57		
CDA NAPA AUTO PARTS INC		176686		\$1.00	579047
	NUT		\$1.00		60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	\$1.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		176856		\$41.70	579047
	SPINDLE KIT #513		\$41.70	60.1.182.3 - 8041	
			Invoice Total for 60.1.182.3	\$41.70	
CDA NAPA AUTO PARTS INC		176902		\$256.70	579047
	OIL, HYD, FUEL FILTER		\$256.70	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$256.70	
CDA NAPA AUTO PARTS INC		176904		\$16.37	579047
	FUEL FILTER		\$16.37	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$16.37	
CDA NAPA AUTO PARTS INC		177294		(\$27.00)	579047
	CORE DEPOSIT		(\$27.00)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$27.00)	
CDA NAPA AUTO PARTS INC		177295		\$97.28	579047
	GLASS CLEANER & SEA FOAM		\$97.28	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$97.28	
CDA NAPA AUTO PARTS INC		178569		\$8.53	579047
	BONDO FOR DOOR FRAMES		\$8.53	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$8.53	
CDA NAPA AUTO PARTS INC		179006		\$186.32	579047
	BATTERIE #355		\$186.32	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$186.32	
CITY OF COEUR D'ALENE		2021-00004213		\$40.63	579052
	HHW WATER, SEWER & LIGHTS		\$40.63	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$40.63	
CITY OF COEUR D'ALENE		2021-00004214		\$188.97	579052
	TS WATER, SEWER & LIGHTS		\$188.97	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$188.97	
CITY OF COEUR D'ALENE		2021-00004216		\$15.80	579052
	SOUTH IRRIG & LIGHTS		\$15.80	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$15.80	
CITY OF COEUR D'ALENE		2021-00004217		\$184.61	579052
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$184.61	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$184.61	
CLEARWATER SPRINGS INC		719712		\$44.10	579057
	RAMSEY WATER		\$44.10	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$44.10	
CLEARWATER SPRINGS INC		721705		\$141.20	579057
	RAMSEY WATER		\$141.20	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$141.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CLEARWATER SPRINGS INC		723429		\$25.20	579057
	RAMSEY WATER		\$25.20	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$25.20		
COLEMAN OIL		0582747-IN		\$2,013.23	579059
	RTS FUEL		\$2,013.23	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,013.23		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1135858		\$139.60	579075
	RTS FLAT REPAIRS		\$139.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$139.60		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1135995		\$167.00	579075
	RTS FLAT REPAIRS		\$167.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$167.00		
KIMBALL MIDWEST		8944040		\$178.75	579090
	CABLE TIE, CABLE, WASHERS, NUTS		\$178.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$178.75		
PAPE MACHINERY		12765505		\$3,337.56	579114
	SKID PLATE #352		\$3,337.56	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$3,337.56		
SIGN SOLUTIONS		06/07/2021		\$300.00	579130
	RTS SITE SIGNS		\$300.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$300.00		
TESH INC		15183		\$2,207.00	579136
	RTS JANITORIAL		\$1,104.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,104.00		
TIRE DISPOSAL & RECYCLING LLC		11116350		\$1,034.25	579139
	RTS TIRE DISPOSAL		\$1,034.25	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,034.25		
VERIZON WIRELESS		9880907858		\$598.45	579146
	Ramsey Asst. Mgr Cell		\$59.99	60.1.182.3 - 8207	
	RTS ASST MGR		\$51.81	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$111.80		
WALTER E NELSON INC		442357		\$30.06	579149
	RESTROOM SUPPLIES		\$30.06	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$30.06		
WESTERN STATES EQUIPMENT		CN014425		(\$2,574.96)	579154
	CREDIT FOR RETURN		(\$2,574.96)	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	(\$2,574.96)		

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...)			
WESTERN STATES EQUIPMENT		IN001665746		\$2,574.96	579154
	AC REPAIR #358		\$2,574.96		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$2,574.96		
WESTERN STATES EQUIPMENT		IN001667151		\$2,574.96	579154
	AC REPAIR #358		\$2,574.96		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$2,574.96		
WESTERN TRAILERS		156623L		\$102.87	579155
	S-CAM, CAM BUSH		\$102.87		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$102.87		
WESTERN TRAILERS		156671L		\$3,999.68	579155
	BRAKE DRUMS FOR TRAILERS		\$3,999.68		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$3,999.68		
Department 182 Ramsey Trnsfr Stn Total:			\$63,904.03		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		83739		\$52.06	579030
	HYD HOSE		\$52.06		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$52.06		
CANNON HILL INDUSTRIES INC		31055		\$63,879.57	579046
	PTS WOOD GRINDING		\$18,809.01		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$18,809.01		
CLEARWATER SPRINGS INC		04/21/2021 CR		(\$40.20)	579058
	PTS WATER		(\$40.20)		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	(\$40.20)		
CLEARWATER SPRINGS INC		721434		\$42.45	579058
	PTS WATER		\$42.45		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$42.45		
CLEARWATER SPRINGS INC		723167		\$41.00	579058
	PTS WATER		\$41.00		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$41.00		
COLEMAN OIL		0582712-IN		\$751.72	579059
	PTS FUEL		\$751.72		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$751.72		
COLEMAN OIL		0583533-IN		\$959.05	579059
	PTS FUEL		\$959.05		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$959.05		
GENUINE PARTS COMPANY-SPOKANE DC		3688-085751		\$12.63	579073
	ALT BELT FOR #336		\$12.63		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$12.63		

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...)			
GENUINE PARTS COMPANY-SPOKANE DC		3688-086200		\$245.55	579073
	FILTERS & TARP CHAIN		\$245.55	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$245.55		
HORIZON DISTRIBUTORS, INC.		2S144154		\$518.44	579083
	SANDER REBUILD KIT		\$518.44	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$518.44		
NORTHSTAR CLEAN CONCEPTS		40483		\$586.13	579107
	REPAIR OIL FURNACE		\$586.13	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$586.13		
QUALITY MAINTENANCE, LLC		2021-047		\$3,948.75	579119
	CRACK FILL		\$3,948.75	60.1.183.3 - 8519	
		Invoice Total for 60.1.183.3	\$3,948.75		
TESH INC		15183		\$2,207.00	579136
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
THERMO FLUIDS INC		86188760		\$325.00	579137
	PTS USED OIL		\$325.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$325.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718060721		\$707.57	579138
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
TIRE DISPOSAL & RECYCLING LLC		11116349		\$1,034.25	579139
	PTS TIRE DISPOSAL		\$1,034.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$1,034.25		
VERIZON WIRELESS		9880907858		\$598.45	579146
	Prairie Manager Cell		\$59.99	60.1.183.3 - 8207	
	Prairie Asst. Mgr Cell		\$51.81	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$111.80		
WESTERN STATES EQUIPMENT		IN001665989		\$1,981.90	579154
	AC REPAIR #359		\$1,981.90	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$1,981.90		
WESTERN STATES EQUIPMENT		IN001673985		\$150.15	579154
	DEF 55 GAL		\$150.15	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$150.15		
WESTERN TRAILERS		24771		\$46,853.95	579155
	REBUILD FLOORS AND PAINT TRL #134		\$46,853.95	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$46,853.95		
Department 183 Prairie Trnsfr Stn Total:			\$77,851.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		413058		\$103.40	579034
	ATHOL SITE SERVICES		\$103.40		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$103.40	
AMERICAN ON SITE SERVICES		413059		\$114.60	579034
	CHILCO SITE SERVICES		\$114.60		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$114.60	
AVISTA		06/11/2021		\$26.95	579038
	ROSE LAKE ELECTRIC		\$26.95		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$26.95	
VERIZON WIRELESS		9880907858		\$598.45	579146
	RURAL		\$19.64		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$19.64	
Department 187 Rural Sys Total:			\$264.59		
Department 190 Fighting Creek					
AT&T		X06062021		\$138.43	579036
	GPS GRADE DATA		\$138.43		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$138.43	
CDA NAPA AUTO PARTS INC		177532		\$194.44	579047
	STARTER FOR COVER MACHINE		\$194.44		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$194.44	
CDA NAPA AUTO PARTS INC		178157		\$138.82	579047
	FILTERS, FITTINGS, 134A, HAND CLEANER		\$138.82		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$138.82	
CDA PAVING INC		59064		\$65,140.75	579048
	PAVING AROUND SCALE		\$65,140.75		60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$65,140.75	
CLEARWATER SPRINGS INC		721687		\$37.95	579056
	LF WATER		\$37.95		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$37.95	
CLEARWATER SPRINGS INC		723407		\$21.60	579056
	LF WATER		\$21.60		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$21.60	
CLEARWATER SPRINGS INC		90180327		\$34.90	579056
	LF WATER		\$34.90		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$34.90	
COLEMAN OIL		0582961-IN		\$4,781.43	579059
	FC FUEL		\$4,781.43		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,781.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
COLEMAN OIL		0583971-IN		\$4,084.54	579059
	FC FUEL		\$4,084.54	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$4,084.54		
GRIZZLY GLASS CTR		H0133346		\$200.00	579076
	EXCAVATOR WINDSHIELD INSTALL		\$200.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$200.00		
L & M TRUCK SALES INC		61095		\$2,001.33	579092
	PTO PUMP		\$2,001.33	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2,001.33		
LUBRICATION ENGINEERS INC		IN449461		\$8,584.11	579100
	HYD FLUID		\$8,584.11	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$8,584.11		
NORTH 40 OUTFITTERS		35318/E		\$463.02	579104
	FIELD FENCE		\$374.97	60.1.190.3 - 8051	
	TUBING, TORCH, GAS CANS		\$88.05	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$463.02		
PAPE MACHINERY		12793177		\$302.03	579114
	REPLACEMENT WINDSHIELD		\$302.03	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$302.03		
PEAK SAND & GRAVEL, INC.		73496		\$194.75	579115
	SAND FOR SAND BAGS		\$194.75	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$194.75		
PEAK SAND & GRAVEL, INC.		73590		\$2,452.52	579115
	ROCK LANDFILL		\$2,452.52	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$2,452.52		
TESH INC		15183		\$2,207.00	579136
	FC JANITORIAL		\$343.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$343.00		
VERIZON WIRELESS		9880907858		\$598.45	579146
	Landfill Mgr Cell		\$59.99	60.1.190.3 - 8207	
	OPERATIONS MGR		\$59.99	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.81	60.1.190.3 - 8207	
	Env Tech Cell		\$51.81	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.60		
Department 190 Fighting Creek Total:			\$89,337.22		
Elected Official 1 BOCC Total:			\$405,485.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 209 REC					
CBOCS WEST INC CRACKER BARREL #729		2021-00004424		\$50.25	579160
	RECORDER OVER PAYMENT REFUND #6501839		\$50.25		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$50.25		
HARDWOOD COFFEE		2021-00004423		\$125.25	579161
	RECORDER OVER PAYMENT REFUND #6499171		\$125.25		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$125.25		
PANHANDLE AREA COUNCIL		2021-00004422		\$7.00	579162
	RECORDER OVER PAYMENT REFUND #6500291		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00004418		\$7.00	579127
	RECORDER OVER PAYMENT REFUND #6501920		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00004419		\$7.00	579127
	RECORDER OVER PAYMENT REFUND #6499076		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
TITLE FINANCIAL SPECIALTY SERVICES		2021-00004421		\$5.00	579163
	RECORDER OVER PAYMENT REFUND #6501994		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
US BANK		2021-00004420		\$5.00	579164
	RECORDER OVER PAYMENT REFUND #6501713		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$206.50		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE125		\$3,200.00	579081
	Information restricted due to HIPAA		\$3,200.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$3,200.00		
RJ DESIGNATED EXAMINER, PLLC		DE061621		\$5,084.50	579125
	Information restricted due to HIPAA		\$5,084.50		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$5,084.50		
Department 246 CO Asst-KMC IPH Total:			\$8,284.50		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR196467		\$43.76	579078
	CONTRACT COVERAGE 05/01/2021 TO 05/31/2021		\$43.76		40.2.002.2 - 8503
		Invoice Total for 40.2.002.2	\$43.76		
WATER SOLUTIONS INC		29235		\$40.00	579152
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent) Total:			\$83.76		
Department 245 CO Asst					
AXTELL, CINDY	Information restricted due to HIPAA	2006-783		\$200.00	579042
			Invoice Total for 40.2.245.3	<u>\$200.00</u>	40.2.245.3 - 4852
KOOTENAI HEALTH	Information restricted due to HIPAA	KH06162021		\$765.74	579091
			Invoice Total for 40.2.245.3	<u>\$765.74</u>	40.2.245.3 - 8221.1
WILHITE, TIMOTHY & JOYCE	Information restricted due to HIPAA	2008-2141		\$35.72	579156
			Invoice Total for 40.2.245.3	<u>\$35.72</u>	40.2.245.3 - 4852
Department 245 CO Asst Total:			\$1,001.46		
Department 221 DC-Clerks					
EXPRESS EMPLOYMENT PROFESSIONALS	Regular Time 40.0 hours Tana Essary	25505982		\$792.42	579067
			Invoice Total for 45.2.221.3	<u>\$792.42</u>	45.2.221.3 - 8102
EXPRESS EMPLOYMENT PROFESSIONALS	Regular Time 40.0 hours Tana Essary	25542559		\$694.72	579067
			Invoice Total for 45.2.221.3	<u>\$694.72</u>	45.2.221.3 - 8102
Department 221 DC-Clerks Total:			\$1,487.14		
Elected Official 2 Clerk Total:			\$11,063.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		720017		\$5.40	579055
	KC TR L - 5-GAL WATER		\$5.40		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$5.40		
CLEARWATER SPRINGS INC		722024		\$21.75	579055
	KC TR COOLER RENTAL - 5-GAL WATER		\$21.75		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$21.75		
FEDERAL EXPRESS		7-399-26409		\$54.58	579068
	TR EXPRESS MAIL		\$46.63		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$46.63		
SHBT, LLC		1		\$2,117.50	579128
	KC TR CONTRACT - LAURIE THOMAS JUNE 2021		\$2,117.50		10.3.001.0 - 8101
		Invoice Total for 10.3.001.0	\$2,117.50		
VALLI INFORMATION SYSTEMS, INC.		65788		\$159.20	579142
	KC TR BDS BILL PAY TRANSACTIONS		\$159.20		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$159.20		
Department 001 Elected Offcl (GF) Total:			\$2,350.48		
Elected Official 3 Treasurer Total:			\$2,350.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$7.66		10.6.049.3 - 8040
		Invoice Total for 10.6.049.3	\$7.66		
Department 049 Auto Shop Total:			\$7.66		
Department 114 OEM					
VERIZON		#9881188473		\$3,848.53	579143
	OEM-WESTBROOK		\$27.32		10.6.114.2 - 8207
		Invoice Total for 10.6.114.2	\$27.32		
WATANABE, CHERYL		06152021		\$41.44	579151
	Mileage for Community Event		\$41.44		10.6.114.2 - 8305
		Invoice Total for 10.6.114.2	\$41.44		
WATANABE, CHERYL		061521		\$61.45	579151
	Reimbursement for Volunteer Training Supplies		\$47.45		10.6.114.2 - 8240
	Vol Appreciation Supplies		\$14.00		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$61.45		
Department 114 OEM Total:			\$130.21		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		MAY 2021		\$33,004.09	579053
	REVENUE SHARE LINE FEES MAY		\$33,004.09		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$33,004.09		
CITY OF RATHDRUM		MAY 2021		\$8,166.09	579054
	REVENUE SHARE LINE FEES MAY		\$8,166.09		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$8,166.09		
STATE OF IDAHO MILITARY DIVISION SRO		MAY 2021		\$41,817.85	579133
	REVENUE SHARE LINE FEES MAY		\$41,817.85		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$41,817.85		
VERIZON BUSINESS		66390290		\$211.78	579144
	TELEPHONE SYSTEMS		\$211.78		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$211.78		
ZIPLY FIBER		06/10-07/09/21		\$3,293.76	579159
	TELEPHONE SYSTEMS		\$3,293.76		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$3,293.76		
Department 124 911 - Enhncd Sys Total:			\$86,493.57		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 6/9/21		\$13.34	579038
	AREA LIGHT		\$13.34		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.34		

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...)			
AVISTA		#117836 6/7/21		\$72.72	579038
	ELECTRIC AND NATURAL GAS		\$72.72		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$72.72		
AVISTA		#4031291965 6/9		\$2,183.91	579038
	ELECTRIC AND NATURAL GAS		\$2,183.91		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$2,183.91		
AVISTA		20210614UTL		\$14,967.17	579039
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC		\$43.69		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$43.69		
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$53.61		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$53.61		
NORTH IDAHO TROPHY CO.		#04302		\$40.00	579106
	GUNBOXES FOR RETIREMENT		\$40.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$40.00		
OFFICE DEPOT INC		#175269496001		\$220.44	579110
	DUSTER		\$50.99		15.6.001.2 - 8001
	COUNTERFEIT PENS		\$3.72		15.6.001.2 - 8001
	STENO PADS		\$5.78		15.6.001.2 - 8001
	COPY PAPER		\$159.95		15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$220.44		
OFFICE DEPOT INC		#175301224001		\$5.39	579110
	WRITING PAD		\$5.39		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$5.39		
VERIZON		#9881188473		\$3,848.53	579143
	ADMIN		\$3,739.25		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,739.25		
Department 001 Elected Offcl (JF) Total:			\$6,372.35		
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		06/09/2021		\$136.00	579074
	Preemployment charges		\$136.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$136.00		
GIBBON MD, LARRY K.		06/09/21		\$136.00	579074
	Preemployment charges		\$136.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$136.00		
OFFICE DEPOT INC		#175304021001		\$100.99	579110
	COFFEE URN		\$100.99		15.6.002.3.523 - 8001
		Invoice Total for 15.6.002.3.523	\$100.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
SOWERS, PC, LOU C.		#2012887		\$1,200.00	579131
	PSYCH EXAM PATROL & DETENTION		\$1,200.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$1,200.00		
Department 002 Dept (JF) Total:			\$1,572.99		
Department 603 Civil					
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$30.63	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$30.63		
H & H BUSINESS SYSTEMS INC		#AR198711		\$8.48	579077
	BLACK AND WHITE		\$8.48	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$8.48		
Department 603 Civil Total:			\$39.11		
Department 604 Animal Cntrl					
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$22.97	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$22.97		
RIVER CITY ANIMAL HOSPITAL		#969059548		\$220.05	579124
	EUTHANASIA W/ EXAM & CONSULTATION & SEDATION GROOMING		\$220.05	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$220.05		
Department 604 Animal Cntrl Total:			\$243.02		
Department 605 Patrol					
CDA POWERSPORTS		#25624		\$691.85	579049
	TRACK SWITCH FROM SNOWMOBILE TO THE ATV		\$345.93	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$345.93		
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$382.91	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$382.91		
LES SCHWAB TIRE CTR		#9300631225		\$20.00	579094
	FIX FLAT TIRE ON CAN AM		\$20.00	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$20.00		
NORTH 40 OUTFITTERS		#35523/E		\$28.96	579104
	MISC SUPPLIES		\$28.96	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$28.96		
Department 605 Patrol Total:			\$777.79		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$91.90	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$91.90		
FEDERAL EXPRESS		7-399-26409		\$54.58	579068
	KCSO EXPRESS MAIL		\$7.95	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$7.95		
Department 620 Detective Total:			\$99.85		
Department 635 SWAT					
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$22.97	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$22.97		
POPULAR PATCH, LLC.		#241512		\$360.00	579117
	200 SHOULDER PATCHES		\$360.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$360.00		
Department 635 SWAT Total:			\$382.97		
Department 640 S&R					
AVISTA		#927655 6/9/21		\$148.57	579038
	ELECTRIC AND NATURAL GAS		\$148.57	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$148.57		
Department 640 S&R Total:			\$148.57		
Department 650 Maint					
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		#9416193		\$60.82	579069
	PLUMBING SUPPLIES		\$60.82	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$60.82		
INDUSTRIAL CHEM LABS		#330605		\$426.98	579085
	SHIPPING AND HANDELING		\$77.98	15.6.650.3 - 8517	
	SEWER CLEANER		\$349.00	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$426.98		
JADE ENTERPRISES LLC		#2118		\$1,624.55	579088
	EMERGENCY WATERLINE REPAIR		\$1,624.55	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,624.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		MAY 2021 STMNT		\$1,322.04	579098
	#928138>SPRINKLER PARTS FOR PSB		\$14.12	15.6.650.3 - 8051	
	#964303>WATER HOSE FOR OEM		\$36.09	15.6.650.3 - 8054	
	#917024>TAPE MEASURE		\$61.70	15.6.650.3 - 8054	
	#928101>PLUMBING PARTS FOR PSB KITCHEN		\$9.69	15.6.650.3 - 8517	
	#917404>REPLACE BROKEN FAUCET IN MARINE BLDG		\$82.62	15.6.650.3 - 8517	
	#989524>JAIL WATER SOFTNER		\$770.96	15.6.650.3 - 8517	
	#917706>JAIL SPECIAL HOUSING FAUCET REPAIR		\$108.29	15.6.650.3 - 8517	
	#928144>PLUMBINGPARTS FOR SO DRINKING FOUNTAIN		\$23.21	15.6.650.3 - 8517	
	#989654>PAINT SPRAYER HOSE		\$41.76	15.6.650.3 - 8517	
	#964824>WOOD SCREWS FOR BUILDING SIGNS		\$9.01	15.6.650.3 - 8517	
	#964209>PAINT SUPPLIES FOR 911 OFFICE		\$80.54	15.6.650.3 - 8517	
	#989006>BLOCK PATCH FOR LAW LIBRARY		\$8.06	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$1,246.05		
NORTH 40 OUTFITTERS		#035529/E		\$10.99	579104
	SPRINKLER PARTS		\$10.99	15.6.650.3 - 8051	
		Invoice Total for 15.6.650.3	\$10.99		
Department 650 Maint Total:			\$3,369.39		
Department 660 Jail Ops					
ATCO INTERNATIONAL		I0579145		\$770.00	579037
	AIR SPRAY FOR SO ADMIN		\$770.00	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$770.00		
AVISTA		20210614UTL		\$14,967.17	579039
	JAIL BLDG GAS/ ELECTRIC		\$14,892.98	15.6.660.3 - 8205	
	SHOP EAST GAS/ ELECTRIC		\$30.50	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$14,923.48		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1371284		\$140.00	579045
	FACTORY PILOT GLOVES		\$140.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$140.00		
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$114.87	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$114.87		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1110830		\$129.29	579072
	SAFARILAND HOLSTER		\$129.29	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$129.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
INSIGHT DISTRIBUTING INC		410739-IN		\$768.75	579086
	GLOVES, PORTION CUPS, SANITARY NAPKINS		\$664.20	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$104.55	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$768.75		
LOWE'S COMPANIES INC		MAY 2021 STMNT		\$1,322.04	579098
	#928102>JAIL BUNK MODIFICATION		\$75.99	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$75.99		
OFFICE DEPOT		174067350001		\$91.53	579109
	sticky notes, storage boxes, tape, dividers, steno pads		\$91.53	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$91.53		
OFFICE DEPOT		174091971001		\$28.45	579109
	FILE LABELS		\$28.45	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$28.45		
P.O.S.T.		#S21120841		\$600.00	579112
	DT ARCON INST		\$600.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$600.00		
PROFORCE LAW ENFORCEMENT		449980		\$1,509.50	579118
	TASER EQUIPMENT		\$1,509.50	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,509.50		
SUMMIT FOOD SERVICE MANAGEMENT		20114500		\$13,999.55	579134
	6/5-6/11 JAIL MEALS		\$13,999.55	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,999.55		
SUMMIT FOOD SERVICE MANAGEMENT		20114501		\$706.91	579134
	6/5-6/11 JDC MEALS		\$706.91	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$706.91		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		193192		\$294.62	579135
	PARTS & LABOR FOR DISHWASHER		\$294.62	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$294.62		
VICTORY SUPPLY, LLC		49360		\$1,017.60	579147
	SANDALS, BRIEFS, PANTIES, SOCKS		\$1,017.60	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,017.60		
WALTER E NELSON INC		443480		\$2,345.49	579150
	LAUNDRY SUPPLIES, TOILET TISSUE		\$2,345.49	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,345.49		
WALTER E NELSON INC		443481		\$1,027.46	579150
	HAND SOAP, FLOOR CLEANER, PAPER TOWELS		\$1,027.46	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$1,027.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
WESTERN STATE DESIGN INC		502346-IN		\$2,317.71	579153
	PARTS FOR WASHER		\$2,317.71	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$2,317.71		
Department 660 Jail Ops Total:			\$40,861.20		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		20114694		\$94.00	579134
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
Department 660 Jail Ops Total:			\$94.00		
Department 605 Patrol					
NORTH IDAHO TROPHY CO.		#04329		\$106.75	579106
	PLAQUE FOR DEPUTY NELSON/K9		\$106.75	55.6.605.3.528 - 8245	
		Invoice Total for 155.6.605.3.528	\$106.75		
Department 605 Patrol Total:			\$106.75		
Department 640 S&R					
NORTH 40 OUTFITTERS		#035484/E		\$27.96	579104
	DUST PAN AND PLUG FOR VSAR		\$27.96	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.641	\$27.96		
Department 640 S&R Total:			\$27.96		
Department 605 Patrol					
VERIZON		#9881188473		\$3,848.53	579143
	SIU PHONE		\$27.32	58.6.605.3.652 - 8207	
		Invoice Total for 158.6.605.3.652	\$27.32		
Department 605 Patrol Total:			\$27.32		
Department 685 Rec Safety					
CDA POWERSPORTS		#25624		\$691.85	579049
	TRACK SWITCH FROM SNOWMOBILE TO THE ATV		\$345.93	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$345.93		
Department 685 Rec Safety Total:			\$345.93		
Department 685 Rec Safety			(Continued...)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1372770		\$499.93	579044
	5.11 STRYKE PANTS (traw, wallace, thomas)		\$449.94	37.6.685.4.681 - 8010	
	5.11 WOMENS TAC PRO PANT		\$49.99	37.6.685.4.681 - 8010	
		Invoice Total for 37.6.685.4.681	\$499.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1372772		\$458.60	579044
	5.11 TAC LITE PANTS		\$458.60		
		Invoice Total for 37.6.685.4.681	\$458.60		37.6.685.4.681 - 8010
COLEMAN OIL		#0583577-IN		\$765.81	579059
	OIL / KCSO FLEET STOCK		\$38.29		
		Invoice Total for 37.6.685.3	\$38.29		37.6.685.3 - 8040
CW WRAPS & MARKETING INC		#13326		\$115.00	579063
	PRINTED "SONAR" AND SHERIFF STARS		\$115.00		
		Invoice Total for 37.6.685.4.681	\$115.00		37.6.685.4.681 - 8041
HAGADONE MARINE CENTER		#9701951970652		\$15.02	579079
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$15.02		
		Invoice Total for 37.6.685.3	\$15.02		37.6.685.3 - 8040
HAGADONE MARINE CENTER		#9701952057019		\$33.08	579079
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$33.08		
		Invoice Total for 37.6.685.3	\$33.08		37.6.685.3 - 8040
HAGADONE MARINE CENTER		#9701952073961		\$61.60	579079
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$61.60		
		Invoice Total for 37.6.685.3	\$61.60		37.6.685.3 - 8040
HAGADONE MARINE CENTER		#9701952171709		\$133.74	579079
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$133.74		
		Invoice Total for 37.6.685.3	\$133.74		37.6.685.3 - 8040
HAGADONE MARINE CENTER		#9701952173849		\$100.98	579079
	FUEL>FUEL FOR KSCO BOAT/VESSEL		\$100.98		
		Invoice Total for 37.6.685.3	\$100.98		37.6.685.3 - 8040
LES SCHWAB TIRE CTR		#9300631405		\$289.76	579094
	NEW TIRES/SPIN BALANCE, VALVE STEM		\$289.76		
		Invoice Total for 37.6.685.4.681	\$289.76		37.6.685.4.681 - 8041
LIFELOC TECHNOLOGIES		#352298		\$1,043.36	579096
	FUEL CELL REPLACEMENT		\$1,043.36		
		Invoice Total for 37.6.685.4.681	\$1,043.36		37.6.685.4.681 - 8042
LONGWELL & TRAPP ARCHITECTS PLLC		#2020-050-2		\$518.45	579097
	ARCHITECTURAL PLANS		\$518.45		
		Invoice Total for 37.6.685.3	\$518.45		37.6.685.3 - 9002
NORTH 40 OUTFITTERS		#035478/E		\$21.47	579104
	BUG SPRAY		\$6.99		
	DRILL BITS AND EXTENTION FOR B3		\$14.48		
		Invoice Total for 37.6.685.4.681	\$21.47		37.6.685.4.681 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff (Continued...)					
Department 685 Rec Safety (Continued...)					
OFFICE DEPOT INC		#175124788001		\$239.99	579110
	OFFICE CHAIR			\$239.99	37.6.685.3 - 8001
			Invoice Total for 37.6.685.3	\$239.99	
VERIZON		#9881188473		\$3,848.53	579143
	VESSEL-R.MILLER & WALLACE			\$54.64	37.6.685.3 - 8207
			Invoice Total for 37.6.685.3	\$54.64	
Department 685 Rec Safety Total:				\$3,623.91	
Elected Official 6 Sheriff Total:				\$144,724.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR196498		\$79.23	579077
	HR PRINTER MAINTENANCE		\$79.23	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$79.23		
Department 051 HR Total:			\$79.23		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR196494		\$7.88	579077
	monthly copier maintenance		\$7.88	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$7.88		
Department 137 Juv Div Total:			\$7.88		
Elected Official 7 Pros Atty Total:			\$87.11		

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)					
FOLAND, JULIE		06102021		\$87.75	579071
	TRANSCRIPTS CR28-20-7604 (27 PGS)		\$87.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$87.75	
FOLAND, JULIE		06102021B		\$178.75	579071
	TRANSCRIPTS CR28-21-7357 (55 PGS)		\$178.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$178.75	
FOLAND, JULIE		06112021		\$94.25	579071
	TRANSCRIPTS CR28-21-7990 (29 pgs)		\$94.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$94.25	
FOLAND, JULIE		06112021B		\$139.75	579071
	APPEAL TRANSCRIPTS CR28-20-5262 (43 pgs)		\$139.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$139.75	
FOLAND, JULIE		06122021		\$55.25	579071
	AUGMENTED APPEAL CR28-19-5611		\$55.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$55.25	
FOLAND, JULIE		06142021		\$110.50	579071
	APPEAL TRANSCRIPTS CR28-20-7600 (34 pgs)		\$110.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$110.50	
FOLAND, JULIE		06142021B		\$61.75	579071
	TRANSCRIPTS CR28-20-8837 (19 pgs)		\$61.75	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$61.75	
HANGER, PH.D., PHILIP A		KC052921MT		\$1,537.50	579080
	Information restricted due to HIPAA		\$1,537.50	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,537.50	
HANGER, PH.D., PHILIP A		KC060221EA		\$1,650.00	579080
	Information restricted due to HIPAA		\$1,650.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$1,650.00	
MOSS IMMIGRATION LAW, PC		06.2021KC		\$8,333.33	579101
	CASA Contract - June Services		\$8,333.33	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$8,333.33	
OFFICE DEPOT		175080569001		\$57.98	579108
	OFFICE SUPPLIES		\$57.98	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$57.98	
OFFICE DEPOT		175081169001		\$116.11	579108
	OFFICE SUPPLIES		\$116.11	45.8.001.3 - 8001	
			Invoice Total for 45.8.001.3	\$116.11	
SPOKANE INT'L TRANSLATION		36668		\$105.00	579132
	TRANSLATOR CR28-21-6329		\$105.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$105.00	

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...)		
SPOKANE INT'L TRANSLATION		36874		\$240.00	579132
	TRANSLATOR CR28-20-17331		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36875		\$170.00	579132
	TRANSLATOR CR28-20-9120		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		36877		\$240.00	579132
	TRANSLATOR CR28-21-8919		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		36878		\$210.00	579132
	TRANSLATOR CR28-20-15588		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36879		\$210.00	579132
	TRANSLATOR CR28-20-19138		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36881		\$210.00	579132
	TRANSLATOR CR28-21-4300		\$210.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$210.00		
SPOKANE INT'L TRANSLATION		36897		\$240.00	579132
	TRANSLATOR CR28-21-1461		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$14,047.92		
Department 172 Court Interlock Device					
AJI COUNSELING		003-2021		\$100.00	579031
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$100.00		
Department 172 Court Interlock Device Total:			\$100.00		
Elected Official 8 District Court Total:			\$14,147.92		
Payment Batch Total:			\$577,858.74		