

County Commissioner's Payable List

Checks Printed on: 10/29/2020 Starting Check Number: 570425

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
VERIZON		9865334703		\$221.68	570561
	BOCC Cell Phone Usage Sept 21- Oct 20		\$221.68		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$221.68		
Department 001 Elected Offcl (GF) Total:			\$221.68		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		10/22/20 FED BLD		\$397.52	570457
	205 N 4TH STREET UTILITIES		\$397.52		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$397.52		
KOOTENAI RECOVERY COMMUNITY CENTE	Pledge # 1049			\$7,500.00	570501
	Kootenai County Support for recovery community FY21		\$7,500.00		10.1.003.0 - 8226
		Invoice Total for 10.1.003.0	\$7,500.00		
Department 003 Gen Accts (GF) Total:			\$7,897.52		
Department 005 Resource Mgmt Office					
UNITED DATA SECURITY INC		105858		\$14.95	570557
	Shred Bin - Admin Annex		\$14.95		10.1.005.0 - 8214
		Invoice Total for 10.1.005.0	\$14.95		
Department 005 Resource Mgmt Office Total:			\$14.95		
Department 010 B & G					
CDA NAPA AUTO PARTS INC		119098		\$45.96	570449
	WIPER BLADES AND WASHER FLUID BG-6		\$45.96		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$45.96		
CDA TRACTOR CO INC./BOUNDARY TRACTO		CDA-1051022		\$31.02	570453
& YAMAHA	OILS/LUBRICANTS FOR EQUIPMENT		\$31.02		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$31.02		
OFFICE DEPOT		127420723001		\$110.58	570521
	OFFICE SUPPLIES AND PRINTER INK		\$9.20		10.1.010.0 - 8001
	OFFICE SUPPLIES AND PRINTER INK		\$101.38		10.1.010.0 - 8003
		Invoice Total for 10.1.010.0	\$110.58		
R & J LANDSCAPING		20-4818		\$430.00	570540
	WINTER SPRINKLER BLOW OUT		\$430.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$430.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
RAGAN EQUIPMENT CO		01-83141		\$61.37	570541
	MOWER AND SNOW BLOWER PARTS		\$61.37		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$61.37		
RAGAN EQUIPMENT CO		01-83356		\$81.48	570541
	BELT FOR RIDING LAWN MOWER		\$81.48		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$81.48		
WALTER E NELSON INC		424371		\$358.48	570565
	JANITORIAL SUPPLIES		\$358.48		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$358.48		
WALTER E NELSON INC		425010		\$719.43	570565
	JANITORIAL SUPPLIES		\$719.43		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$719.43		
WURTH LOUIS AND COMPANY		9020513810		\$72.62	570571
	RESPIRATORS FOR FUMES		\$72.62		10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$72.62		
Department 010 B & G Total:			\$1,910.94		
Department 020 Comm Develop					
AMERICAN PLANNING ASSOC		371143		\$157.00	570436
	APA MEMBERSHIP RENEWAL-ZACHARY TREVINO		\$157.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$157.00		
VERIZON WIRELESS		9865068891		\$741.04	570562
	470287878-00001 CELL & IPAD CHARGES		\$741.04		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$741.04		
Department 020 Comm Develop Total:			\$898.04		
Department 040 IT					
CDW-GOVERNMENT		2402430		\$697.08	570454
	Cust# 0340655 - PO# SO3354 - (6) MULTIMAX FV Antennas		\$697.08		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$697.08		
COEUR D'COM COMMUNICATIONS INC		9076		\$17,200.00	570461
	Endpoint Security Renewal		\$17,200.00		10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$17,200.00		
DEEPNET SECURITY		10079180		\$20,085.00	570466
	PO# SO3359 - Advanced Authentication Project		\$20,085.00		10.1.040.0.41 - 9006
		Invoice Total for 10.1.040.0.41	\$20,085.00		
EDNETICS		102149		\$1,430.00	570468
	SO# 51936 - PO# SO3358 - Camera Maintenance		\$1,430.00		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$1,430.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIS ACCOUNTING DEPT		34567917		\$60.78	570475
	Act# 607446 - Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$60.78		
PDQ.COM CORPORATION		0322A		\$2,746.84	570527
	PO# 2776 - Inventory/Patch management SW maint		\$2,746.84	10.1.040.0.42 - 8516	
		Invoice Total for 10.1.040.0.42	\$2,746.84		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0208343-IN		\$21,677.86	570428
	PO# 2770 - Backup System Support		\$21,677.86	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$21,677.86		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700102120		\$707.57	570555
	Act# 8448610020301700 - PW/NOX Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
ZIPLY FIBER		10192020		\$1,723.65	570572
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,723.65	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,723.65		
Department 040 IT Total:			\$66,328.78		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCESS UNLIMITED SECURITY INC		16404		\$12,236.56	570429
	Election's Invoices		\$12,236.56	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$12,236.56		
BOB BARKER CO INC		UT1000546669		\$284.74	570447
	NITRILE GLOVES COVID-19		\$284.74	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$284.74		
EXPRESS EMPLOYMENT PROFESSIONALS		24381220		\$1,236.90	570472
	Temporary Employment for Data Entry		\$1,236.90	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$1,236.90		
K&H INTEGRATED PRINT SOLUTIONS		59774		\$2,764.80	570493
	Election's Invoices		\$2,764.80	11.1.003.5.195 - 8085	
		Invoice Total for 11.1.003.5.195	\$2,764.80		
K&H INTEGRATED PRINT SOLUTIONS		59937		\$60,147.77	570493
	Election's Invoices		\$54,900.45	11.1.003.5.195 - 8085	
		Invoice Total for 11.1.003.5.195	\$54,900.45		
K&H INTEGRATED PRINT SOLUTIONS		60024		\$10,670.43	570493
	Election's Invoices		\$10,670.43	11.1.003.5.195 - 8085	
		Invoice Total for 11.1.003.5.195	\$10,670.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
LONGWELL & TRAPP ARCHITECTS PLLC	ARCHITECTS PLLC	10212020- 202004		\$22,931.14	570427
	Architecture Services- Armory		\$22,931.14	11.1.003.5.195 - 9902	
		Invoice Total for 11.1.003.5.195	\$22,931.14		
MODERN GLASS		163225		\$680.00	570511
	Elections-Drop Slot		\$680.00	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$680.00		
TENEX SOFTWARE SOLUTIONS, INC.		0648 #2		\$92,239.00	570553
	FY2021 Election's Equipment		\$73,439.00	11.1.003.5.195 - 8067	
	FY2021 Election's Equipment		\$4,400.00	11.1.003.5.195 - 8199	
		Invoice Total for 11.1.003.5.195	\$77,839.00		
WALTER E NELSON INC		424020		\$146.40	570565
	COVID DISINFECTANT SPRAY		\$146.40	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$146.40		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$183,690.42			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41333		\$45.00	570542
	Vehicle Repair - 2009 Ford F-150 - KCSO D1		\$45.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$45.00		
RELIABLE AUTO GLASS		42854		\$285.00	570542
	Vehicle Repair - 2008 Ford Fusion - KCSO D23		\$285.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$285.00		
Department 053 Liability Ins Total:		\$330.00			
Department 056 Health Ins					
VISION SERVICE PLAN		81646131		\$997.65	570564
	112020 ADMIN ACCT		\$997.65	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$997.65		
Department 056 Health Ins Total:		\$997.65			
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		148355		\$78.00	570432
	SEASONAL PEST CONTROL/INSECT SPRAYING		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$78.00		
CDA NAPA AUTO PARTS INC		118344		\$169.00	570449
	EMERGENCY BATTERY JUMP PACK		\$169.00	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$169.00		
CITY OF COEUR D'ALENE		10/27/20		\$278.18	570457
	IRRIGATION		\$278.18	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$278.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
CITY OF COEUR D'ALENE		10/27/20 2		\$135.79	570457
	CITY UTILITIES		\$135.79	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$135.79		
CITY OF COEUR D'ALENE		10/27/20 3		\$248.09	570457
	CITY UTILITIES		\$248.09	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$248.09		
EMBROIDERED CORPORATE IMAGE INC		37487B		\$121.92	570470
	UNIFORM JACKETS		\$121.92	15.1.128.3 - 8010	
		Invoice Total for 15.1.128.3	\$121.92		
FIRE PROTECTION SPECIALISTS LLC		64993		\$1,555.00	570474
	ANNUAL FIRE INSPECTION:ALARM,SPRINKLER, BACKFLOW		\$1,555.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$1,555.00		
KOOTENAI HEALTH		10/27/20		\$110.00	570500
	Information restricted due to HIPAA		\$110.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$110.00		
ROOTER GUYS		53354		\$662.50	570545
	JET DRAIN LINES IN BOTH WINGS		\$662.50	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$662.50		
Department 128 JDET Ctr Total:			\$3,358.48		
Department 132 AMP					
G.W. INC LAW ENFORCEMENT & SAFETY		1066074		\$920.69	570477
	EQUIPMENT				
	375902 (2) GLOCK GEN-5 G-45 9mm 4" Fixed Sight		\$890.00	15.1.132.3.528 - 8060	
	375902 (1) Blackhawk CQC SERPA HOLSTER MATTE LEFT HAND GLOCK 19		\$30.69	15.1.132.3 - 8061	
		Invoice Total for 15.1.132.3	\$920.69		
RIVER CITY ANIMAL HOSPITAL		969047329		\$17.85	570544
	14431 Metronidazole 500mg Tab for Vulcan		\$17.85	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$17.85		
Department 132 AMP Total:			\$938.54		
Department 139 Juv Pro					
JONES, MARK		2021-00000224		\$1,760.00	570492
	PP22.20 10/11/20 -10/24/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2021-00000222		\$448.00	570498
	PP22.20 10/11/20 -10/24/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
LANTERMAN, JACKSON		2021-00000223		\$540.00	570503
	PP22.20 10/11/20 -10/24/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
Department 139 Juv Pro Total:		\$2,748.00			
Department 650 Maint					
ATCO INTERNATIONAL		I0565352		\$1,731.00	570439
	DRAIN CLEANER SUPPLIES FOR JAIL		\$1,731.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,731.00		
GOOD CHOICE PLUMBING		123-1		\$310.00	570480
	SERVICE CALL - JAIL		\$310.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$310.00		
GRAINGER		9684595607		\$83.80	570483
	DOOR MATS FOR CORONER'S OFFICE		\$83.80	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$83.80		
HUBOF'S LANDSCAPING		3727		\$711.00	570485
	SPRINKLER BLOW OUT		\$711.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$711.00		
IBS INCORPORATED		739726-1		\$1,026.86	570486
	SHOP SUPPLIES/SAFETY SUPPLIES		\$149.69	15.1.650.3 - 8018	
	SHOP SUPPLIES/SAFETY SUPPLIES		\$877.17	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,026.86		
KAMAN FLUID POWER		G11536-001		\$9.16	570494
	PVC FOR SHOP AIR LINE		\$9.16	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$9.16		
MIDWAY APPLIANCE PARTS		274041		\$17.50	570508
	HVAC BELTS		\$17.50	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$17.50		
NORTH 40 OUTFITTERS		32976/E		\$119.99	570516
	PUMP FOR LAWN EQUIPMENT		\$119.99	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$119.99		
NORTH 40 OUTFITTERS		33012/E		\$39.95	570516
	GLOVES AND ATV TANK		\$27.99	15.1.650.3 - 8018	
	GLOVES AND ATV TANK		\$11.96	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$39.95		
NORTH 40 OUTFITTERS		33021/E		\$41.43	570516
	PARTS FOR DE ICER TANKS		\$41.43	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$41.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		33037/E		\$20.93	570516
	COTTER PINS		\$20.93	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$20.93	
NORTH 40 OUTFITTERS		33054/E		\$44.99	570516
	KEROSENE FOR PORTABLE HEATER		\$44.99	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$44.99	
PACIFIC STEEL		7418049		\$169.20	570525
	SHOP SUPPLIES		\$169.20	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$169.20	
POWER SOLUTIONS		1211		\$1,226.84	570531
	JAIL GENERATORS		\$1,226.84	15.1.650.3 - 8236	
			Invoice Total for 15.1.650.3	\$1,226.84	
Department 650 Maint Total:			\$5,552.65		
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		6/21-9/26/20		\$359.97	570530
	SIMULCAST RACING		\$359.97	19.1.004.3 - 8299	
			Invoice Total for 19.1.004.3	\$359.97	
Department 004 Tax Supprt Total:			\$359.97		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1F47-6LWG-976L		\$332.79	570434
	EXTENSION CORDS		\$332.79	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$332.79	
AMAZON CAPITAL SERVICES, INC.		1LQH-CL49-QGL9		\$18.94	570434
	STAMP PAD/CALCULATOR INK ROLLER		\$18.94	30.1.101.2 - 8001	
			Invoice Total for 30.1.101.2	\$18.94	
AMERICAN ON SITE SERVICES		362155		\$80.00	570435
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$80.00	
AMERICAN ON SITE SERVICES		362156		\$80.00	570435
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$80.00	
AVONDALE IRRIGATION		2030.1-2020		\$244.00	570442
	2021 ASSESSMENT		\$244.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$244.00	
AVONDALE IRRIGATION		2364.0-2020		\$244.00	570442
	2021 ASSESSMENT		\$244.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$244.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
AVONDALE IRRIGATION		2760.0-2020		\$52.00	570442
	2021 ASSESSMENT				
			\$52.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$52.00	
AVONDALE IRRIGATION		3136.0-2020		\$244.00	570442
	2021 ASSESSMENT				
			\$244.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$244.00	
AVONDALE IRRIGATION		3155.0-2020		\$244.00	570442
	2021 ASSESSMENT				
			\$244.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$244.00	
AVONDALE IRRIGATION		3222.0-2020		\$52.00	570442
	WATER				
			\$52.00	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$52.00	
CINTAS CORPORATION #606		4065122545		\$108.71	570456
	MATS/COVERALLS				
			\$108.71	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$108.71	
JESTER'S		38554		\$180.73	570490
	JANITORIAL SERVICE				
			\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
REXEL USA dba PLATT ELECTRIC SUPPLY		0V81078		\$144.96	570543
	JCT BOX W/CVRS				
			\$144.96	30.1.101.3.102 - 8099	
			Invoice Total for 30.1.101.3.102	\$144.96	
Department 101 Airport Total:			\$2,026.13		
Department 002 Dept (NWC)					
AVONDALE IRRIGATION		21-10905 RAMSEY		\$505.96	570442
	WATER FOR 2021 AT OFFICE				
			\$168.65	32.1.002.3 - 8206	
			Invoice Total for 32.1.002.3	\$168.65	
VERIZON WIRELESS		9864783239		\$110.47	570562
	Telephone Wireless Charges NWC				
			\$110.47	32.1.002.3 - 8207	
			Invoice Total for 32.1.002.3	\$110.47	
WALTER E NELSON INC		424943		\$79.60	570565
	SOAP AND DISPENSERS				
			\$39.80	32.1.002.3 - 8052	
			Invoice Total for 32.1.002.3	\$39.80	
Department 002 Dept (NWC) Total:			\$318.92		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		Doc # 1020KOOT01		\$206,214.75	570526
	Kootenai - 1st Qtr. FY21				
			\$206,214.75	33.1.004.3 - 8226	
			Invoice Total for 33.1.004.3	\$206,214.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt Total:			\$206,214.75		
Department 002 Dept (Parks)					
AVISTA		2021-00000251		\$16.47	570441
	ELECTRIC AT CARLIN BAY PARK				
			Invoice Total for 35.1.002.3	<u>\$16.47</u>	
				\$16.47	35.1.002.3 - 8205
AVONDALE IRRIGATION		21-10905 RAMSEY		\$505.96	570442
	WATER FOR 2021 AT OFFICE				
			Invoice Total for 35.1.002.3	<u>\$168.65</u>	
				\$168.65	35.1.002.3 - 8206
NORTHERN STATES SECURITY INC		10010		\$330.00	570518
	SECURITY SERVICES-FERNAN				
			Invoice Total for 35.1.002.3	<u>\$240.00</u>	
				\$240.00	35.1.002.3 - 8112
WALTER E NELSON INC		424943		\$79.60	570565
	SOAP AND DISPENSERS				
			Invoice Total for 35.1.002.3	<u>\$39.80</u>	
				\$39.80	35.1.002.3 - 8052
Department 002 Dept (Parks) Total:			\$464.92		
Department 155 WW					
AMERICAN ON SITE SERVICES		362997		\$90.24	570435
	UNIT RENTAL-LOWER TWIN				
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	
				\$90.24	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES		362998		\$90.24	570435
	UNIT RENTAL-HARLOW				
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	
				\$90.24	37.1.155.3 - 8203
AVISTA		2021-00000249		\$13.57	570441
	ELECTRIC AT HARRISON DOCK				
			Invoice Total for 37.1.155.3	<u>\$13.57</u>	
				\$13.57	37.1.155.3 - 8205
AVISTA		2021-00000250		\$59.36	570441
	ELECTRIC AT HARRISON LAUNCH				
			Invoice Total for 37.1.155.3	<u>\$59.36</u>	
				\$59.36	37.1.155.3 - 8205
AVONDALE IRRIGATION		21-10905 RAMSEY		\$505.96	570442
	WATER FOR 2021 AT OFFICE				
			Invoice Total for 37.1.155.3	<u>\$168.66</u>	
				\$168.66	37.1.155.3 - 8206
NORTHERN STATES SECURITY INC		10010		\$330.00	570518
	SECURITY SERVICES-FERNAN				
			Invoice Total for 37.1.155.3	<u>\$90.00</u>	
				\$90.00	37.1.155.3 - 8112
Department 155 WW Total:			\$512.07		
Department 155 WW			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
BELLINGHAM MARINE INDUSTRIES, INC.		103390		\$280,954.25	570444
	SUPPLY AND INSTALL HARRISON BREAKWATER- GRANT		\$84,512.27	50.1.155.4.881 - 9930	
	SUPPLY AND INSTALL HARRISON BREAKWATER- GRANT		\$196,441.98	50.1.155.4.889 - 9930	
	Invoice Total for 50.1.155.4.889		\$280,954.25		
Department 155 WW Total:			\$280,954.25		
Department 002 Dept (SW)					
GOODWIN, DOUG		10/10/2020		\$4.60	570481
	MILEAGE		\$4.60	60.1.002.3 - 8305	
	Invoice Total for 60.1.002.3		\$4.60		
H & H BUSINESS SYSTEMS INC		AR168692		\$43.97	570484
	RTS COPIER MAINTENANCE		\$43.97	60.1.002.2 - 8503	
	Invoice Total for 60.1.002.2		\$43.97		
H & H BUSINESS SYSTEMS INC		AR168693		\$6.96	570484
	PTS COPIER MAINTENANCE		\$6.96	60.1.002.2 - 8503	
	Invoice Total for 60.1.002.2		\$6.96		
KELLEY CONNECT		IN731868		\$6.21	570496
	ADMIN HP PRINTER MAINT		\$6.21	60.1.002.2 - 8503	
	Invoice Total for 60.1.002.2		\$6.21		
OFFICE DEPOT		127224978001		\$143.00	570521
	TONER		\$143.00	60.1.002.2 - 8003	
	Invoice Total for 60.1.002.2		\$143.00		
OFFICE DEPOT		127228161001		\$39.77	570521
	SCISSORS, POST IT & DUSTERS		\$39.77	60.1.002.2 - 8001	
	Invoice Total for 60.1.002.2		\$39.77		
OFFICE DEPOT		128394613001		\$4.77	570521
	HOLE PUNCH		\$4.77	60.1.002.3 - 8001	
	Invoice Total for 60.1.002.3		\$4.77		
OFFICE DEPOT		128441914001		\$33.92	570521
	PAINT PINS		\$33.92	60.1.002.2 - 8001	
	Invoice Total for 60.1.002.2		\$33.92		
OFFICE DEPOT		129167095001		\$3.95	570521
	MOUSE PAD		\$3.95	60.1.002.2 - 8001	
	Invoice Total for 60.1.002.2		\$3.95		
PROSERV BUSINESS, LLC		109019		\$2,395.22	570535
	WINDOW STICKERS		\$2,395.22	60.1.002.2 - 7910	
	Invoice Total for 60.1.002.2		\$2,395.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
SWANA		2021-95115		\$223.00	570551
	HUSKY SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VERIZON WIRELESS		9863917712		\$619.18	570563
	208-659-4386 Ramsey Facility Cell		\$18.77	60.1.002.2 - 8207	
	208-659-4460 Prairie Facility Cell		\$18.77	60.1.002.2 - 8207	
	208-659-4521 Landfill Facility Cell		\$18.77	60.1.002.2 - 8207	
	208-659-9124 Maintenance Cell		\$18.77	60.1.002.2 - 8207	
	208-660-5511 SW Director Cell		\$51.74	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$126.82		
Department 002 Dept (SW) Total:			\$3,032.19		
Department 182 Ramsey Trnsfr Stn					
AVISTA		10/09/2020 BLDG		\$1,134.07	570440
	RTS BLDG ELECTRICITY		\$1,134.07	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,134.07		
AVISTA		10/09/2020 SH		\$55.56	570440
	RTS SCALE HOUSE ELECTRICITY		\$55.56	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$55.56		
AVISTA		10/09/2020 SHOP		\$626.21	570440
	RTS SHOP ELECTRICITY		\$626.21	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$626.21		
BIG SKY INDUSTRIAL INC		201010		\$2,062.38	570445
	VACUUM SCALES		\$2,062.38	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$2,062.38		
CDA NAPA AUTO PARTS INC		112501		(\$18.00)	570449
	CORE DEPOSIT		(\$18.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$18.00)		
CDA NAPA AUTO PARTS INC		113150		\$3,999.00	570449
	TIRE CHANGER		\$3,999.00	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$3,999.00		
CDA NAPA AUTO PARTS INC		113764		\$89.60	570449
	HYD FILTERS		\$89.60	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$89.60		
CDA NAPA AUTO PARTS INC		115670		\$953.15	570449
	HYD FLUID		\$462.87	60.1.182.3 - 8040	
	COUPLER, WIPERS & BRKS		\$490.28	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$953.15		

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...)			
CDA PAVING INC		53128		\$6,300.00	570450
	GRIND, CLEAN & INLAY		\$6,300.00	60.1.182.5.925 - 9025	
			Invoice Total for 60.1.182.5.925	\$6,300.00	
EAGLE PEAK CONTAINER INC.		24987		\$803.00	570467
	BARRELS		\$803.00	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$803.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1131299		\$359.17	570482
	RTS FLAT REPAIRS		\$359.17	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$359.17	
LUBRICATION ENGINEERS INC		IN433383		\$1,894.50	570506
	MULTI - VEHICLE ATF		\$1,894.50	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$1,894.50	
MISTER GREEN		15332		\$245.00	570510
	SUMMER/FALL FERT & DEEPROOT FEED		\$245.00	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$245.00	
NORLIFT INC.		50078640		\$42.40	570515
	COVER PLATE #355		\$42.40	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$42.40	
NORTHSTAR CLEAN CONCEPTS		38985		\$175.53	570519
	SHOP HEATER		\$175.53	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$175.53	
NRC US HOLDING COMPANY, LLC		729285A		\$1,727.84	570520
	RTS HAULING CONTRACT		\$882.25	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$882.25	
OXARC INC		31083792		\$41.28	570524
	HARD HAT SWEAT PADS		\$41.28	60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	\$41.28	
SETCO INC		218600		\$21,252.40	570546
	LOADER TIRES		\$21,252.40	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$21,252.40	
SWS EQUIPMENT, INC.		0127171-IN		\$303.80	570552
	TARP SYSTEM		\$303.80	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$303.80	
VERIZON WIRELESS		9863917712		\$619.18	570563
	208-215-9597 Ramsey Asst. Mgr Cell		\$59.92	60.1.182.3 - 8207	
	208-660-0883 Ramsey Mgr Cell		\$59.92	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$119.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WALTER E NELSON INC		423473		\$68.96	570565
	GLASS CLEANER		\$68.96		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$68.96		
WESTERN STATES EQUIPMENT		IN001448644		\$294.97	570569
	FITTINGS #425		\$294.97		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$294.97		
WESTERN TRAILERS		149123L		\$287.16	570570
	FLOOR BOARDS FOR TRL		\$287.16		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$287.16		
Department 182 Ramsey Trnsfr Stn Total:			\$41,972.23		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		313673/1		\$4.58	570430
	BLEACH & BOLTS		\$4.58		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$4.58		
ADVANCED COMPRESSOR & HOSE INC		81419		\$247.98	570431
	HYD HOSE TRL #126		\$247.98		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$247.98		
ADVANCED COMPRESSOR & HOSE INC		81433		\$9.53	570431
	HYD HOSE FITTING #432		\$9.53		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$9.53		
CANNON HILL INDUSTRIES INC		28924		\$13,005.63	570448
	PTS WOOD GRINDING		\$13,005.63		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$13,005.63		
GENUINE PARTS COMPANY-SPOKANE DC		3688-041951		\$318.83	570479
	DEF		\$189.12		60.1.183.3 - 8040
	FILTERS - 359 MUD FLAPS		\$129.71		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$318.83		
GENUINE PARTS COMPANY-SPOKANE DC		3688-043579		\$56.30	570479
	GREASE ZERTS, O RINGS, ZIP TIES, SUPER CLEAN		\$56.30		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$56.30		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1130932		\$174.64	570482
CTR					
	PTS FLAT REPAIRS		\$174.64		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$174.64		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1131103		\$790.00	570482
CTR					
	PTS FLAT REPAIRS		\$790.00		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$790.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1131113		\$1,738.66	570482
	PTS FLAT REPAIRS			\$1,738.66	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,738.66	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1131337		\$285.90	570482
	PTS FLAT REPAIRS			\$285.90	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$285.90	
NRC US HOLDING COMPANY, LLC		729285A		\$1,727.84	570520
	PTS HAULING CONTRACT			\$845.59	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$845.59	
OXARC INC		31081884		\$23.07	570524
	GLOVES			\$23.07	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$23.07	
SIGN SOLUTIONS		10/19/2020		\$225.00	570547
	ENTRY SIGN			\$225.00	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$225.00	
THERMO FLUIDS INC		84393635		\$325.00	570554
	PTS USED OIL			\$325.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$325.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718100720		\$707.57	570555
	PTS FIBER LINE			\$707.57	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$707.57	
VERIZON WIRELESS		9863917712		\$619.18	570563
	208-818-4816 Prairie Manager Cell			\$59.92	60.1.183.3 - 8207
	208-215-5138 Prairie Asst. Mgr Cell			\$51.74	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$111.66	
WESTERN STATES EQUIPMENT		IN001454112		\$53.93	570569
	OIL SMPLE KIT & GREASE LINE			\$53.93	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$53.93	
WESTERN TRAILERS		24119C		\$9,954.35	570570
	PAINT TRAILER			\$9,954.35	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$9,954.35	
Department 183 Prairie Trnsfr Stn Total:			\$28,878.22		
Department 187 Rural Sys					
AVISTA		10/12/2020		\$30.58	570440
	ROSE LAKE ELECTRIC			\$30.58	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$30.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
SIGN SOLUTIONS		10/05/2020		\$87.50	570547
	RECYCLE BIN SIGNS		\$87.50		60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$87.50		
VERIZON WIRELESS		9863917712		\$619.18	570563
	208-215-9598 RS South Cell		\$18.77		60.1.187.3 - 8207
	208-661-1229 RS System Tech Cell		\$18.77		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$37.54		
ZIPLY FIBER		10/07/2020		\$58.18	570572
	OCT 2020 ATHOL PHONE		\$58.18		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.18		
ZIPLY FIBER		09/28/2020		\$63.33	570573
	SET 2020 CHILCO PHONE		\$63.33		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$63.33		
Department 187 Rural Sys Total:			\$277.13		
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		284708		\$8,662.40	570438
	EROSION CONTROL		\$8,662.40		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$8,662.40		
CDA NAPA AUTO PARTS INC		114075		\$245.00	570449
	SHOP FAN		\$245.00		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$245.00		
CDA NAPA AUTO PARTS INC		116210		\$179.94	570449
	WIRE BRUSH, NUTS, & FLAP DISC		\$179.94		60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$179.94		
COLEMAN OIL		0554231-IN		\$2,749.68	570462
	FC FUEL		\$2,749.68		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$2,749.68		
COLEMAN OIL		0555590-IN		\$2,379.10	570462
	FC FUEL		\$2,379.10		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$2,379.10		
CRANE EQUIPMENT		S7576		\$2,310.45	570463
	CYLINDER GRAPPLE		\$2,310.45		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$2,310.45		
ENVIRO-EQUIPMENT, INC.		72100		\$1,197.20	570471
	TOXIC VAPOR ANALYZER		\$1,197.20		60.1.190.3.85 - 8203
		Invoice Total for 60.1.190.3.85	\$1,197.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		69089		\$972.75	570528
	ROCK LANDFILL		\$972.75		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$972.75		
QED ENVIRONMENTAL SYSTEMS		0000280552		\$17,802.19	570537
	LF GAS EMISSIONS MONITOR		\$17,802.19		60.1.190.3 - 9020
		Invoice Total for 60.1.190.3	\$17,802.19		
QUALITY MAINTENANCE, LLC		2020-142		\$1,444.00	570539
	CRACK FILL		\$1,444.00		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,444.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734101420		\$707.57	570555
	LF FIBER LINE		\$707.57		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57		
VERIZON WIRELESS		9863917712		\$619.18	570563
	208-661-2869 Landfill Asst. Mgr Cell		\$51.74		60.1.190.3 - 8207
	208-818-2613 Operations Mgr Cell		\$59.92		60.1.190.3 - 8207
	208-818-6504 Landfill Mgr Cell		\$59.92		60.1.190.3 - 8207
	208-659-1733 Env Tech Cell		\$51.74		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$223.32		
Department 190 Fighting Creek Total:			\$38,873.60		
Elected Official 1 BOCC Total:			\$878,772.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk				Organization Set - Account	
Department 201 AUD					
UNITED DATA SECURITY INC		105855		\$14.95	570557
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
CLEARWATER SPRINGS INC		689054		\$17.00	570460
	Office Water Cooler & 1 Gal		\$17.00	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$17.00		
CSG		45637		\$6,064.43	570464
	Election's Invoices		\$6,064.43	10.2.205.4.225 - 8067	
		Invoice Total for 10.2.205.4.225	\$6,064.43		
ELECTION SYSTEMS & SOFTWARE INC		1150106		\$10,445.41	570469
	Election's Invoices		\$10,445.41	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$10,445.41		
ELECTION SYSTEMS & SOFTWARE INC		1156463		\$10,800.00	570469
	Election's Invoices		\$10,800.00	10.2.205.3 - 8515	
		Invoice Total for 10.2.205.3	\$10,800.00		
ELECTION SYSTEMS & SOFTWARE INC		1160249		\$5,890.35	570469
	Coding 11/03/20		\$5,890.35	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$5,890.35		
ELECTION SYSTEMS & SOFTWARE INC		1160963		\$3,528.00	570469
	Layout 11/03/20		\$3,528.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$3,528.00		
ELECTION SYSTEMS & SOFTWARE INC		1160968		\$1,464.00	570469
	Audio 11/03/20		\$1,464.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$1,464.00		
H & H BUSINESS SYSTEMS INC		AR168695		\$125.34	570484
	September Printer usage		\$125.34	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$125.34		
K&H INTEGRATED PRINT SOLUTIONS		59937		\$60,147.77	570493
	Election's Invoices		\$5,247.32	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$5,247.32		
MYBINDING.COM		468644		\$13,485.00	570513
	Election's Invoices		\$13,485.00	10.2.205.4.225 - 9011	
		Invoice Total for 10.2.205.4.225	\$13,485.00		
QUADIENT, INC.		16203774		\$9,629.00	570538
	Election's Invoices		\$9,629.00	10.2.205.4.225 - 8067	
		Invoice Total for 10.2.205.4.225	\$9,629.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL			(Continued...)		
TENEX SOFTWARE SOLUTIONS, INC.		0648 #2		\$92,239.00	570553
	FY2021 Election's Equipment		\$14,400.00	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$14,400.00		
TENEX SOFTWARE SOLUTIONS, INC.		0700		\$65.00	570553
	Election's Invoices		\$65.00	10.2.205.3 - 8067	
		Invoice Total for 10.2.205.3	\$65.00		
VALLEY OFFICE SYSTEMS		AR891898		\$4,094.00	570560
	Election's Invoices		\$21.14	10.2.205.3 - 8067	
	Election's Invoices		\$3,500.00	10.2.205.4.225 - 8067	
	Election's Invoices		\$572.86	10.2.205.4.226 - 8067	
		Invoice Total for 10.2.205.4.226	\$4,094.00		
Department 205 EL Total:			\$85,254.85		
Department 002 Dept (Indigent)					
UNITED DATA SECURITY INC		105854		\$14.95	570558
	COUNTY ASSISTANCE OFFICE - SHRED DAY 10/19/2020		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$14.95		
Department 221 DC-Clerks					
CDA CABLING		26		\$3,616.12	570426
	Onboarding costs		\$3,616.12	45.2.221.3 - 8067	
		Invoice Total for 45.2.221.3	\$3,616.12		
Department 221 DC-Clerks Total:			\$3,616.12		
Elected Official 2 Clerk Total:			\$88,900.87		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
KOOTENAI COUNTY TITLE CO INC	411769	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 335189		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411770	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 335186		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411771	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 335187		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411772	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 335188		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411773	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 316576		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411774	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 332576		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411788	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 180968		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411811	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 124733		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411827	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 136044		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
KOOTENAI COUNTY TITLE CO INC	411833	\$300.00	570499
PTD 2017 TITLE REPORT FOR AIN # 121298		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	106223	\$300.00	570529
PTD 2017 TITLE REPORT FOR AIN # 136641		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	106308	\$300.00	570529
PTD 2017 TITLE REPORT FOR AIN # 116202		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	106310	\$300.00	570529
PTD 2017 TITLE REPORT FOR AIN # 127227		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		106313		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 118344			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106321		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 134286			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106338		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 189015			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106400		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 114269			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106408		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 112594			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106419		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 305760			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106428		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 316057			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106556		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN #102368			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106613		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 130869			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106925		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 305841			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106926		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 196287			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		106985		\$300.00	570529
	PTD 2017 TITLE REPORT FOR AIN # 145295			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
Department 001 Elected Offcl (GF) Total:				\$7,500.00	
Elected Official 3 Treasurer Total:				\$7,500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KELLEY CONNECT		IN736709		\$213.59	570496
	COPIER MAINTENANCE		\$119.08	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$119.08		
UNITED DATA SECURITY INC		105445		\$29.90	570557
	SHRED SERVICE		\$14.95	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$14.95		
VERIZON WIRELESS		9865314583		\$233.06	570562
	CELL PHONES		\$89.19	10.4.001.2 - 8207	
	CELL PHONES		\$61.74	10.4.001.3.409 - 8207	
		Invoice Total for 10.4.001.3.409	\$150.93		
Department 001 Elected Offcl (GF) Total:			\$284.96		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		105445		\$29.90	570557
	SHRED SERVICE		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$14.95		
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR171015		\$11.82	570484
	COPIER MAINTENANCE		\$11.82	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$11.82		
KELLEY CONNECT		IN736709		\$213.59	570496
	COPIER MAINTENANCE		\$94.51	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$94.51		
MAGNUSON, JOHN F		18-155 FILE NO		\$180.00	570507
	ANDERSON APPEAL		\$180.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$180.00		
MOTION AUTO SUPPLY		7-939771- repay		\$18.00	570512
	SHORTED INVOICE DUE TO CREDIT		\$18.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$18.00		
STC ADVALOREN TRAINING FUND		10262020 ASSR		\$48.00	570549
	TEST CHALLENGE		\$48.00	46.4.421.3 - 8308	
		Invoice Total for 46.4.421.3	\$48.00		
VERIZON WIRELESS		9865314583		\$233.06	570562
	CELL PHONES		\$82.13	46.4.421.3 - 8207	
		Invoice Total for 46.4.421.3	\$82.13		
Department 421 Appraisal Total:			\$434.46		
Elected Official 4 Assessor Total:			\$734.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
IDAHO ASSOC OF	COUNTY CORONERS	ISACC-21-28		\$150.00	570487
	Association Dues				
			Invoice Total for 10.5.001.3	<u>\$150.00</u>	10.5.001.3 - 8308
INCYTE DIAGNOSTICS		14504		\$77.50	570489
	PATHOLOGY				
			Invoice Total for 10.5.001.3	<u>\$77.50</u>	10.5.001.3 - 8199
MOTION AUTO SUPPLY		7-944974		\$21.44	570512
	Motor fuels and lubricants				
			Invoice Total for 10.5.001.3	<u>\$21.44</u>	10.5.001.3 - 8040
MOTION AUTO SUPPLY		7-945001		(\$0.75)	570512
	Motor fuels and lubricants				
			Invoice Total for 10.5.001.3	<u>(\$0.75)</u>	10.5.001.3 - 8040
NMS LABS		1123170		\$1,470.00	570514
	LAB FEES				
			Invoice Total for 10.5.001.3	<u>\$1,470.00</u>	10.5.001.3 - 8199
Department 001 Elected Offcl (GF) Total:				\$1,718.19	
Elected Official 5 Coroner Total:				\$1,718.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4065045043		\$359.56	570455
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$84.32		
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$1.43	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$1.43		
WEIBERT ENTERPRISES		#0820206403		\$1,845.00	570568
	1 SOLUS LEGEND 100 EDITION SERIAL#339SLD501487		\$3,045.00	10.6.049.3 - 8516	
	*CREDIT*FOR USED SNAP ON SCAN TOOL		(\$1,200.00)	10.6.049.3 - 8516	
	Invoice Total for	10.6.049.3	\$1,845.00		
Department 049 Auto Shop Total:			\$1,930.75		
Department 120 911					
CITY OF COEUR D'ALENE		09/24-10/22/20		\$116.37	570459
	JULIA STREET IRRIGATION		\$116.37	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$116.37		
CITY OF COEUR D'ALENE		OCTOBER 2020		\$191.33	570459
	JULIA STREET UTILITIES		\$191.33	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$191.33		
JESTER'S		38580		\$677.44	570491
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
WALTER E NELSON INC		424763		\$78.92	570567
	JANITORIAL SUPPLIES		\$78.92	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$78.92		
Department 120 911 Total:			\$1,064.06		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4065045043		\$359.56	570455
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$27.27		
CITY OF COEUR D'ALENE		#016866 11/6/202		\$779.47	570457
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$779.47	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$779.47		
CITY OF COEUR D'ALENE		#016878 11/6/202		\$172.17	570457
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$172.17	15.6.001.2 - 8206	
	Invoice Total for	15.6.001.2	\$172.17		

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...)		
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$10.00	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$10.00		
KELLEY CONNECT		#IN738347		\$188.44	570496
	FB12000/FB12006/FB12011/FB12017		\$188.44	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$188.44		
NORTH IDAHO TROPHY CO.		#03265		\$29.95	570517
	7x9 MONTHLY SPECIAL		\$29.95	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$29.95		
OFFICE DEPOT INC		#131382879001		\$286.30	570523
	ADMIN-INVISIBLE TAPE		\$7.15	15.6.001.2 - 8001	
	ADMIN-CORRECTION TAPE		\$9.35	15.6.001.2 - 8001	
	ADMIN-LETTER OPENERS		\$3.84	15.6.001.2 - 8001	
	ADMIN-HIGHLIGHTERS		\$2.54	15.6.001.2 - 8001	
	ADMIN-IMPORT SURCHARGE		\$0.08	15.6.001.2 - 8001	
	ADMIN-COPY PAPER		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$142.92		
Department 001 Elected Offcl (JF) Total:			\$1,350.22		
Department 002 Dept (JF)					
AEROCLAVE, LLC		#2020-1355		\$16,223.00	570433
	AEROCLAVE ROOM DECONTAMINATION SYSTEM MODEL 3110		\$13,999.00	15.6.002.4.602 - 9020	
	AEROCLAVE PORTABLE APPLICATOR HAND SPRAYER 25" HOSE		\$1,249.00	15.6.002.4.602 - 9020	
	VITAL OXIDE DISINFECTANT SOLUTION		\$700.00	15.6.002.4.602 - 9020	
	SHIPPING &HANDLING		\$275.00	15.6.002.4.602 - 9020	
		Invoice Total for 15.6.002.4.602	\$16,223.00		
CINTAS CORPORATION #606		#4065045043		\$359.56	570455
	AREA RUGS/PROFESSIONAL STANDARDS		\$74.60	15.6.002.3.523 - 8299	
		Invoice Total for 15.6.002.3.523	\$74.60		
MILLER MENDEL, INC		#1319		\$7,268.00	570509
	entry into the eSoph system includes 3gb storage		\$6,320.00	15.6.002.3.523 - 8108	
	Support to designated user during license term		\$948.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$7,268.00		
Department 002 Dept (JF) Total:			\$23,565.60		
Department 603 Civil					
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$5.72	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil	(Continued...)				
OFFICE DEPOT INC		#131382879001		\$286.30	570523
	CIVIL-BOSTITCH B8 ELECTRIC STAPLER		\$75.00	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$75.00		
US BANK TREASURY MANAGEMENT SERVICES		2021-00000235		\$142.69	570559
	QTR CIVIL BANK FEES		\$142.69	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$142.69		
Department 603 Civil Total:			\$223.41		
Department 604 Animal Cntrl					
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$4.29	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.29		
Department 604 Animal Cntrl Total:			\$4.29		
Department 605 Patrol					
BATTERIES PLUS		#P19405201		\$52.95	570443
	4PK AAA 1.5V LITHIUM		\$11.65	15.6.605.3.526 - 8001	
	8PK AA 1.5V LITHIUM		\$41.30	15.6.605.3.526 - 8001	
		Invoice Total for 15.6.605.3.526	\$52.95		
BLUMENTHAL UNIFORMS / GALLS, LLC		#016648792		(\$99.75)	570446
	REFUND NIGHTSTICK SAFETY CONE		(\$99.75)	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	(\$99.75)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1213408		\$10,676.96	570446
	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA CARRIER		\$5,698.16	15.6.605.3 - 8060	
	POINT BLANK ALPHA ELITE W/ HI LITE AXIIIA CARRIER		\$4,363.20	15.6.605.3 - 8060	
	GUARDIAN GEN 1.5 CARRIER		\$615.60	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$10,676.96		
CW WRAPS & MARKETING INC		#11942		\$621.41	570465
	2020 EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$621.41		
CW WRAPS & MARKETING INC		#11955		\$621.41	570465
	LABOR AND INSTALLATION		\$200.00	15.6.605.3 - 9010	
	2020 EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$621.41		
CW WRAPS & MARKETING INC		#11962		\$621.41	570465
	2020 EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$621.41		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
CW WRAPS & MARKETING INC	#11967		\$621.41 570465
LABOR AND INSTALLATION		\$200.00	15.6.605.3 - 9010
2020 EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$621.41	
CW WRAPS & MARKETING INC	#11968		\$621.41 570465
2020 EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 9010
LABOR AND INSTALLATION		\$200.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$621.41	
IBS INCORPORATED	#738857-1		\$142.88 570486
3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$71.44	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$71.44	
LES SCHWAB TIRE CTR	#9300591614		\$1,132.44 570504
LT265/70R-17/10 121/118R BACK CTY AT		\$1,072.48	15.6.605.3 - 8041
TIRE SIPIING		\$59.96	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,132.44	
LES SCHWAB TIRE CTR	#9300591798		\$1,434.72 570504
LT265/70R-17/10 121/118Q BACK CTY MT		\$1,374.76	15.6.605.3 - 8041
TIRE SIPIING		\$59.96	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,434.72	
LES SCHWAB TIRE CTR	#9300591800		(\$1,132.44) 570504
*WRONG TIRES*LT265/70R-17/10 121/118R BACK CTY AT		(\$1,072.48)	15.6.605.3 - 8041
TIRE SIPIING		(\$59.96)	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		(\$1,132.44)	
LIFELOC TECHNOLOGIES	#343579		\$221.44 570505
FUEL CELL REPLACEMENT FC20		\$205.00	15.6.605.3 - 8042
SHIPPING &HANDLING		\$16.44	15.6.605.3 - 8042
Invoice Total for 15.6.605.3		\$221.44	
PREMIER VEHICLE INSTALLATION	#34251		\$4,585.00 570532
TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010
INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010
INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$4,585.00	
PREMIER VEHICLE INSTALLATION	#34252		\$4,585.00 570532
INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010
INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010
TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$4,585.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
PREMIER VEHICLE INSTALLATION		#34253		\$4,585.00	570532
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34256		\$4,585.00	570532
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34259		\$4,585.00	570532
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34283		\$4,585.00	570532
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PROFORCE LAW ENFORCEMENT		#427199		\$256.80	570533
	ITEM #3027 DEF 12GA STBLZD IMPACT ROUNDS		\$256.80	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$256.80		
PROTECTION PERFECTION LLC		#2955		\$315.00	570536
	18"HOOD FENDERS FOR VIN#C35738/C35752/C35755		\$315.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$315.00		
PROTECTION PERFECTION LLC		#2956		\$315.00	570536
	CAPITAL EQUIP>18"HOOD FENDERS FOR VIN#C35761/35756/35750		\$315.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$315.00		
Department 605 Patrol Total:			\$43,861.61		
Department 620 Detective					
FEDERAL EXPRESS		7-158-88392		\$27.57	570473
	KCSO EXPRESS MAIL		\$27.57	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$27.57		
FORENSIC PIECES INC		11/16-11/20 2020		\$595.00	570476
	SHOOTING RECONSTRUCTION SEMINAR;NEWMAN LAKE 11/16-11/20 2020		\$595.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$595.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$17.15	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$17.15		
LES SCHWAB TIRE CTR		#9300593314		\$927.68	570504
	265/70R-17 115T BACK CTY AT		\$867.72	15.6.620.3 - 8041	
	TIRE SIPIING		\$59.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$927.68		
ULINE		#125494350		\$236.51	570556
	24 x 15 x 10 STORAGE FILE BOX KIT/EVIDENCE		\$90.00	15.6.620.3 - 8077	
	SHIPPING &HANDLING		\$25.26	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$115.26		
Department 620 Detective Total:			\$1,682.65		
Department 630 Records					
OFFICE DEPOT INC		#131382879001		\$286.30	570523
	RECORDS-DYMO LABELS		\$50.96	15.6.630.3 - 8001	
	RECORDS-SELF ADHESIVE PRONG FASTENERS		\$3.90	15.6.630.3 - 8001	
	RECORDS-IMPORT SURCHARGE		\$0.18	15.6.630.3 - 8001	
	RECORDS-BOOK ENDS 9"		\$13.34	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$68.38		
ULINE		#125494350		\$236.51	570556
	SCRUBS IN A BUCKET-RECORDS		\$96.00	15.6.630.3 - 8001	
	SHIPPING &HANDLING		\$25.26	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$121.26		
Department 630 Records Total:			\$189.64		
Department 635 SWAT					
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$4.29	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.29		
Department 635 SWAT Total:			\$4.29		
Department 640 S&R					
AVONDALE IRRIGATION		#2021		\$389.41	570442
	TRACT FEE		\$44.00	15.6.640.3 - 8206	
	DOMESTIC		\$200.00	15.6.640.3 - 8206	
	EXCESS		\$145.41	15.6.640.3 - 8206	
		Invoice Total for 15.6.640.3	\$389.41		
CINTAS CORPORATION #606		#4065045043		\$359.56	570455
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 640 S&R Total:			\$528.08		
Department 660 Jail Ops					
ARMS UNLIMITED	Streamlight TLR-1 HL	#AU7852		\$650.00	570437
			Invoice Total for 15.6.660.3	<u>\$650.00</u>	15.6.660.3 - 8061
AVISTA	ELECTRIC & NATURAL GAS @250 E DALTON AVE/PROF STNDS BLDG	#268452 10/5/20		\$807.98	570440
			Invoice Total for 15.6.660.3	<u>\$807.98</u>	15.6.660.3 - 8205
CINTAS CORPORATION #606	AREA RUGS/ JAIL	#4065045043		\$23.13	570455
			Invoice Total for 15.6.660.3	<u>\$23.13</u>	15.6.660.3 - 8299
CITY OF COEUR D'ALENE	WATER/SEWER/GARBAGE/STREET LIGHTS	#016869 11/6/202		\$272.97	570457
			Invoice Total for 15.6.660.3	<u>\$272.97</u>	15.6.660.3 - 8206
CITY OF COEUR D'ALENE	WATER	#016870 11/6/202		\$366.48	570457
			Invoice Total for 15.6.660.3	<u>\$366.48</u>	15.6.660.3 - 8206
CITY OF COEUR D'ALENE	ACCT # GOVT WAY MAINT Water/sewer/st. light	202010UTLI		\$48.54	570458
	ACCT # GOVT WAY IRRIG, Water			\$1,070.17	15.6.660.3 - 8206
	ACCT # JAIL BLDG Water/sewer/garbage			\$13,069.13	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	<u>\$14,187.84</u>	
IBS INCORPORATED	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT	#738857-1		\$21.43	570486
			Invoice Total for 15.6.660.3	<u>\$21.43</u>	15.6.660.3 - 8041
KELLEY CONNECT	ID # FB12004 JAIL CLASS	IN738935		\$320.52	570497
	ID # FB12024, PHBB313964, EQUIP REPAIR			\$23.91	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	<u>\$344.43</u>	
LES SCHWAB TIRE CTR	235/65R-16C 121/119R DISCOVERER SNOW CLAW	#9300590050		\$666.88	570504
			Invoice Total for 15.6.660.3	<u>\$666.88</u>	15.6.660.3 - 8041
OFFICE DEPOT	Planner, labels, tape, fastners	131085947001		\$145.64	570522
	TONER #106778			\$65.72	15.6.660.3 - 8003
			Invoice Total for 15.6.660.3	<u>\$211.36</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PROFORCE LAW ENFORCEMENT		427655		\$23,554.10	570534
	TASERX2, HOLSTERS		\$10,527.00	15.6.660.3 - 8060	
	TASER CARTRIDGES		\$10,223.60	15.6.660.3 - 8061	
	TASER EXTENDED		\$2,803.50	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$23,554.10		
SUMMIT FOOD SERVICE MANAGEMENT		2094481		\$12,843.89	570550
	10/17-10/23 JAIL MEALS		\$12,843.89	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,843.89		
SUMMIT FOOD SERVICE MANAGEMENT		2094482		\$1,130.61	570550
	10/17-10/23 JDC MEALS		\$1,130.61	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$1,130.61		
WALTER E NELSON INC		424901		\$69.04	570566
	PURELL HAND SANITIZER		\$69.04	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$69.04		
ZIPLY FIBER		202010UT		\$55.20	570574
	SERVICE PERIOD 9/20-10-19		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
Department 660 Jail Ops Total:			\$55,205.34		
Department 660 Jail Ops		(Continued...)			
CDA PRESS		20201026PAPER		\$502.76	570452
	INMATE WORKER NEWSPAPERS ANNUAL SUB		\$502.76	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$502.76		
SUMMIT FOOD SERVICE MANAGEMENT		2094676		\$94.00	570550
	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:			\$596.76		
Department 640 S&R					
CDA POWERSPORTS		#69700		\$54.05	570451
	50A 125/250V PLUG		\$54.05	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$54.05		
LES SCHWAB TIRE CTR		#9300591663		\$376.38	570504
	ST205-75R-15/8 TOWMAX STR II TRAILER BW		\$376.38	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$376.38		
Department 640 S&R Total:			\$430.43		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4065045043		\$359.56	570455
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
GRAINGER		#9691857982		\$14.59	570483
	FUSE 250MA GLASS GDB SERIES PK5		\$14.59	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$14.59		
GRAINGER		#9692057905		\$15.59	570483
	FUSE 250MA GLASS S500 SERIES PK5		\$15.59	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$15.59		
IBS INCORPORATED		#738857-1		\$142.88	570486
	3 x 1/32 x 3/8 T1 CERAMIC CUT OFF WHEEL +FREIGHT		\$7.14	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.14		
LAKE CITY MARINE SERVICE		#242403		\$2,085.00	570502
	RECOVER SUNK & ABANDONED BOAT		\$2,000.00	37.6.685.3 - 8199	
	DUMP FEE		\$85.00	37.6.685.3 - 8199	
		Invoice Total for 37.6.685.3	\$2,085.00		
Department 685 Rec Safety Total:			\$2,133.89		
Elected Official 6 Sheriff Total:			\$132,771.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
GALLS, LLC		016660568		\$6.15	570478
	Court Security Uniforms and Accessories		\$6.15		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$6.15		
GALLS, LLC		016705248		\$156.95	570478
	Court Security Uniforms and Accessories		\$156.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$156.95		
IDAHO STATE BAR		10/26/20		\$45.00	570488
	1 Year Subscription to the Advocate for Judge Christensen		\$45.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$45.00		
KEELIN, MATT		10/22/2020		\$81.00	570495
	Breakfast & Lunch Per Diem for Jury Trial in Shoshone County		\$81.00		45.8.001.3 - 8301
		Invoice Total for 45.8.001.3	\$81.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$289.10		
Elected Official 8 District Court Total:			\$289.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		23773390		\$50,200.00	570548
	Idaho State Insurance Fund			\$50,200.00	12 - 2227
		Invoice Total for 12		<u>\$50,200.00</u>	
				\$50,200.00	
Fund: 12 PR Payable Total:				\$50,200.00	
Payment Batch Total:				\$1,160,885.57	