

County Commissioner's Payable List

Checks Printed on: 11/05/2020 Starting Check Number: 570594

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
CDA PRESS		0413463		\$168.89	570618
	Commissioners' Proceedings - August 2020		\$168.89		10.1.001.0 - 7976
		Invoice Total for	10.1.001.0	\$168.89	
H & H BUSINESS SYSTEMS INC		AR172282		\$280.97	570652
	BOCC Copier Charges 10-1 to 10-31		\$280.97		10.1.001.0 - 8503
		Invoice Total for	10.1.001.0	\$280.97	
WATER SOLUTIONS INC		26577		\$50.00	570741
	BOCC Water Cooler 10/20/20-11/19/20		\$25.00		10.1.001.0 - 8099
		Invoice Total for	10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:				\$474.86	
Department 003 Gen Accts (GF)					
AVISTA		10/30/20 ADMIN		\$4,237.14	570608
	451 N GOVERNMENT WAY UTILITIES		\$4,237.14		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$4,237.14	
AVISTA		10/30/20 CRT HSE		\$3,022.00	570608
	501 N GOVERNMENT WAY UTILITIES		\$3,022.00		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$3,022.00	
AVISTA		10/30/20 DC		\$2,330.05	570608
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,330.05		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$2,330.05	
AVISTA		10/30/20 FED BLD		\$2,538.86	570608
	205 N 4TH STREET UTILITIES		\$2,538.86		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$2,538.86	
AVISTA		10/30/20 LOT LTS		\$13.65	570608
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$13.65	
AVISTA		10/30/20 RMC BLD		\$517.65	570608
	331 W GARDEN AVE UTILITIES		\$517.65		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$517.65	
AVISTA		10/30/20 RMO		\$307.61	570608
	400 NORTHWEST BLVD UTILITIES		\$307.61		10.1.003.0 - 8205
		Invoice Total for	10.1.003.0	\$307.61	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)				
Department 003 Gen Accts (GF)		(Continued...)				
CITY OF COEUR D'ALENE	1808 N 3RD ST UTILITIES	10/30/20 3RD ST			\$158.82	570622
			\$158.82	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$158.82	
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY UTILITIES	10/30/20 ADMIN			\$214.67	570622
			\$214.67	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$214.67	
CITY OF COEUR D'ALENE	501 GOVERNMENT WAY UTILITIES	10/30/20 CRT HSE			\$886.10	570622
			\$886.10	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$886.10	
CITY OF COEUR D'ALENE	324 W GARDEN-JUSTICE AVE UTILITIES	10/30/20 DC			\$183.22	570622
			\$183.22	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$183.22	
CITY OF COEUR D'ALENE	501 GOVT-OLD JAIL WAY GARBAGE	10/30/20 GARB			\$302.40	570622
			\$302.40	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$302.40	
CITY OF COEUR D'ALENE	627 GOVERNMENT WAY UTILITIES	10/30/20 HSE			\$82.50	570622
			\$82.50	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$82.50	
CITY OF COEUR D'ALENE	IRR131AA NORTHWEST BLVD IRRIGATION	10/30/20 IRR			\$369.47	570622
			\$369.47	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$369.47	
CITY OF COEUR D'ALENE	315 W GARDEN AVE IRRIGATION	10/30/20 IRRIG			\$240.53	570622
			\$240.53	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$240.53	
CITY OF COEUR D'ALENE	331 W GARDEN AVE UTILITIES	10/30/20 RMC			\$82.41	570622
			\$82.41	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$82.41	
CITY OF COEUR D'ALENE	400 NORTHWEST BLVD UTILITIES	10/30/20 RMO			\$275.24	570622
			\$275.24	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$275.24	
CITY OF COEUR D'ALENE	1808 N 3RD ST IRRIGATION	10/30/20 WATER			\$93.33	570622
			\$93.33	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$93.33	
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY IRRIGATION	10/30/20 WTR IRR			\$777.30	570622
			\$777.30	10.1.003.0 - 8206		
		Invoice Total for	10.1.003.0		\$777.30	
EIDE BAILLY, LLP	AUDIT BILLING	EI01055969			\$5,000.00	570635
			\$5,000.00	10.1.003.0 - 8105		
		Invoice Total for	10.1.003.0		\$5,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)				
FEDERAL EXPRESS		7-165-94114			\$13.11	570640
	GENERAL EXPRESS MAIL				\$13.11	10.1.003.0 - 7920
			Invoice Total for	10.1.003.0	\$13.11	
SDS WIRELESS CONSULTING, LLC		1030			\$852.08	570716
	County-Wide Cell Phone Consultant - Oct 2020				\$852.08	10.1.003.0 - 8101
			Invoice Total for	10.1.003.0	\$852.08	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		11-03-20			\$20,000.00	570735
	Funds for mail machine				\$20,000.00	10.1.003.0 - 7920
			Invoice Total for	10.1.003.0	\$20,000.00	
Department 003 Gen Accts (GF) Total:					\$42,498.14	
Department 005 Resource Mgmt Office						
CLEARWATER SPRINGS INC		10.31.2020 RTC			\$104.45	570624
	RTC Water - Oct 2020 - RMO				\$34.82	10.1.005.0 - 8099
			Invoice Total for	10.1.005.0	\$34.82	
H & H BUSINESS SYSTEMS INC		AR172270			\$40.00	570652
	MFP Oct 2020 - RMO				\$13.34	10.1.005.0 - 8503
			Invoice Total for	10.1.005.0	\$13.34	
NELSON, JOSH		11/4/2020			\$185.00	570687
	Reimbursement - CDL Expenses				\$185.00	10.1.005.0 - 8299
			Invoice Total for	10.1.005.0	\$185.00	
NORTH IDAHO SPRINKLERS		20225102320			\$65.00	570691
	Irrigation Blowout - RMO				\$21.67	10.1.005.0 - 8299
			Invoice Total for	10.1.005.0	\$21.67	
VERIZON WIRELESS		9865334704			\$45.02	570739
	Jetpack - RMO - Oct/Nov 2020				\$15.01	10.1.005.0 - 8207
			Invoice Total for	10.1.005.0	\$15.01	
Department 005 Resource Mgmt Office Total:					\$269.84	
Department 010 B & G						
ABM JANITORIAL SERVICES		15600882			\$12,919.18	570596
	JANITORIAL SERVICES ADMIN CAMPUS 11/2020				\$12,919.18	10.1.010.0 - 8215
			Invoice Total for	10.1.010.0	\$12,919.18	
ACCESS UNLIMITED SECURITY INC		16455			\$2,500.00	570597
	KEY PAD				\$2,500.00	10.1.010.0 - 8517
			Invoice Total for	10.1.010.0	\$2,500.00	
CDA NAPA AUTO PARTS INC		120197			\$33.98	570616
	SOLENOID SWITCH BG-17 & EXTENSION BG-1				\$33.98	10.1.010.0 - 8041
			Invoice Total for	10.1.010.0	\$33.98	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 010 B & G		(Continued...)				
CDA NAPA AUTO PARTS INC		120372			\$156.99	570616
	STARTER FOR BG-17		\$156.99	10.1.010.0 - 8041		
			Invoice Total for	10.1.010.0	\$156.99	
CDA TRACTOR CO INC./BOUNDARY TRACTOR & YAMAHA		CDA-1051302			\$11.88	570619
	SEALS FOR SNOW BLOWER		\$11.88	10.1.010.0 - 8042		
			Invoice Total for	10.1.010.0	\$11.88	
LOWE'S COMPANIES INC		928077			\$26.52	570676
	SHOP SUPPLIES		\$26.52	10.1.010.0 - 8517		
			Invoice Total for	10.1.010.0	\$26.52	
MOTION AUTO SUPPLY		10/25/20 STMNT			\$143.36	570681
	7-944916 BG-8 WIPER PULSE BOARD		\$32.79	10.1.010.0 - 8041		
	7-945230 BG-8 WIPER BLADES		\$26.40	10.1.010.0 - 8041		
	7-945446 BG-1 AIR FILTER		\$23.02	10.1.010.0 - 8041		
	7-945468 BG-1 DSL INSTALLATION KIT		\$50.15	10.1.010.0 - 8041		
	7-945786 SHOW BLOWER OIL SEAL		\$5.88	10.1.010.0 - 8042		
			Invoice Total for	10.1.010.0	\$138.24	
THYSSENKRUPP ELEVATOR		3005577903			\$469.24	570731
	ELEVATOR MAINTENANCE JJC 11/2020		\$469.24	10.1.010.0 - 8517		
			Invoice Total for	10.1.010.0	\$469.24	
THYSSENKRUPP ELEVATOR		3005580638			\$964.72	570731
	ELEVATOR MAINTENANCE COURTHOUSE 11/2020		\$964.72	10.1.010.0 - 8517		
			Invoice Total for	10.1.010.0	\$964.72	
THYSSENKRUPP ELEVATOR		305580648			\$294.10	570731
	ELEVATOR MAINTENANCE ADMIN 11/2020		\$294.10	10.1.010.0 - 8517		
			Invoice Total for	10.1.010.0	\$294.10	
TITAN TRUCK EQUIPMENT		1277928			\$7,378.00	570734
	SNOW PLOW AND INSTALL BG-18		\$3,689.00	10.1.010.0 - 8067		
			Invoice Total for	10.1.010.0	\$3,689.00	
Department 010 B & G Total:			\$21,203.85			
Department 018 Veterans Svc						
AVISTA		Sep23-Oct23 20			\$279.11	570608
	Utility Bill VSO		\$139.55	10.1.018.3 - 8205		
			Invoice Total for	10.1.018.3	\$139.55	
CITY OF POST FALLS		Sep1-Oct2 20			\$128.22	570623
	VSO Water Sewer Garbage		\$64.11	10.1.018.3 - 8206		
			Invoice Total for	10.1.018.3	\$64.11	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)				
CLEARWATER SPRINGS INC		692949			\$18.75	570624
	VSO Drinking Water				\$18.75	10.1.018.3 - 8099
			Invoice Total for	10.1.018.3	\$18.75	
OFFICE DEPOT		132897299001			\$59.99	570696
	Computer Keyboard				\$59.99	10.1.018.3 - 8001
			Invoice Total for	10.1.018.3	\$59.99	
RICOH USA, INC.		5060695313			\$6.55	570712
	VSO Oct 2020 Copy Services				\$6.55	10.1.018.3 - 8503
			Invoice Total for	10.1.018.3	\$6.55	
VERIZON WIRELESS		9864383152			\$40.01	570739
	VSO Verizon Bill				\$40.01	10.1.018.3 - 8207
			Invoice Total for	10.1.018.3	\$40.01	
Department 018 Veterans Svc Total:					\$328.96	
Department 020 Comm Develop						
MOTION AUTO SUPPLY		7-945233			\$1.74	570681
	70980 BP10 - OIL FILTER				\$1.74	10.1.020.3 - 8041
			Invoice Total for	10.1.020.3	\$1.74	
MOTION AUTO SUPPLY		7-945234			\$1.74	570681
	70980 BP13 OIL FILTER				\$1.74	10.1.020.3 - 8041
			Invoice Total for	10.1.020.3	\$1.74	
MOTION AUTO SUPPLY		7-946246			\$1.74	570681
	70980 BP4 OIL FILTER				\$1.74	10.1.020.3 - 8041
			Invoice Total for	10.1.020.3	\$1.74	
TARYN THOMPSON		146			\$72.50	570727
	CONSULTANT KEEPING KOOTENAI UPDATE				\$72.50	10.1.020.3 - 8101
			Invoice Total for	10.1.020.3	\$72.50	
WCP SOLUTIONS		2021-00000385			\$564.09	570743
	CD - PRINT JOB				\$67.09	10.1.020.3 - 8801
			Invoice Total for	10.1.020.3	\$67.09	
WOODARD, JOAN C		10-15-20			\$386.51	570748
	PUBLIC HEARING				\$295.00	10.1.020.3.21 - 8199
	SITE VISIT				\$70.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISIT				\$21.51	10.1.020.3.21 - 8305
			Invoice Total for	10.1.020.3.21	\$386.51	
Department 020 Comm Develop Total:					\$531.32	
Department 030 Repro/Mail Ctr						

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 030 Repro/Mail Ctr						
WCP SOLUTIONS		2021-00000385			\$564.09	570743
	RMC/EXT - PAPER		\$380.48	10.1.030.0 - 8002		
		Invoice Total for	10.1.030.0		\$380.48	
Department 030 Repro/Mail Ctr Total:			\$380.48			
Department 040 IT						
ACCESS UNLIMITED SECURITY INC		16491			\$300.00	570597
	Jail Surveillance Camera Maint		\$300.00	10.1.040.0.41 - 8515		
		Invoice Total for	10.1.040.0.41		\$300.00	
BRENNAN, STAN		003			\$935.00	570613
	Consulting		\$935.00	10.1.040.0 - 8101		
		Invoice Total for	10.1.040.0		\$935.00	
CLEARWATER SPRINGS INC		692159			\$18.70	570624
	Act# 123729 - Annex water		\$18.70	10.1.040.0 - 8099		
		Invoice Total for	10.1.040.0		\$18.70	
CLEARWATER SPRINGS INC		693873			\$7.75	570624
	Act# 123729 - Annex water		\$7.75	10.1.040.0 - 8099		
		Invoice Total for	10.1.040.0		\$7.75	
H & H BUSINESS SYSTEMS INC		AR172272			\$14.14	570652
	Act# PF2595 - Annex Printer Maintenance		\$14.14	10.1.040.0 - 8003		
		Invoice Total for	10.1.040.0		\$14.14	
TEKSAVERS, INC.		463896			\$812.08	570729
	PO# 2754 - Network Switch		\$812.08	10.1.040.0.43 - 8067		
		Invoice Total for	10.1.040.0.43		\$812.08	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304102220			\$114.98	570732
	Act# 8448610010934304 - Public Internet		\$114.98	10.1.040.0.43 - 8207		
		Invoice Total for	10.1.040.0.43		\$114.98	
VERIZON WIRELESS		9865334702			\$337.64	570739
	Cell Phone - TE		\$51.74	10.1.040.0.41 - 8207		
	Cell Phone - DV		\$51.74	10.1.040.0.41 - 8207		
	Cell Phone - VS		\$56.73	10.1.040.0.41 - 8207		
	Cell Phone - GK		\$51.74	10.1.040.0 - 8207		
	Cell Phone - JM		\$51.74	10.1.040.0 - 8207		
	Cell Phone - BO		\$33.90	10.1.040.0 - 8207		
	Data Card - GK		\$40.05	10.1.040.0 - 8207		
		Invoice Total for	10.1.040.0		\$337.64	
Department 040 IT Total:			\$2,540.29			
Department 003 Gen Accts (Repl Resv/Acq)						

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)						
CLIA LABORATORY PROGRAM		11/4/20			\$180.00	570628
	Information restricted due to HIPAA					
			Invoice Total for	11.1.003.5.195	\$180.00	
EXPRESS EMPLOYMENT PROFESSIONALS		24535227			\$1,190.40	570637
	Temporary Employment for Data Entry					
			Invoice Total for	11.1.003.5.195	\$1,190.40	
EXPRESS EMPLOYMENT PROFESSIONALS		24562278(2)			\$790.50	570637
	Temporary Employment for Data Entry					
			Invoice Total for	11.1.003.5.195	\$790.50	
GINNO CONSTRUCTION INC		Payapp#1 20-33			\$9,968.35	570648
	EOC-Armory Construction PayApp#1					
			Invoice Total for	11.1.003.5.195	\$9,968.35	
Department 003 Gen Accts (Repl Resv/Acq) Total:					\$12,129.25	
Department 053 Liability Ins						
IDAHO FENCE COMPANY INC		42787			\$2,246.00	570662
	Fence Repair at Airport					
			Invoice Total for	13.1.053.0	\$2,246.00	
RELIABLE AUTO GLASS		42072			\$310.00	570711
	Vehicle Repair - 2015 Ford F-150 D-4					
			Invoice Total for	13.1.053.0	\$310.00	
RELIABLE AUTO GLASS		42472			\$50.00	570711
	Vehicle Repair - 2000 Ford Taurus J-7					
			Invoice Total for	13.1.053.0	\$50.00	
Department 053 Liability Ins Total:					\$2,606.00	
Department 056 Health Ins						
UNUM LIFE INSURANCE COMPANY OF AMERICA		2021-00000390			\$12,586.21	570737
	112020 LIFE/ADD/LTD ACCT 0879517-001					
			Invoice Total for	14.1.056.1	\$12,586.21	
VISION SERVICE PLAN		810735415			\$201.00	570740
	112020 COBRA CLAIMS ACCT 30061174-0004					
			Invoice Total for	14.1.056.1	\$201.00	
VISION SERVICE PLAN		810735417			\$4,653.50	570740
	112020 ACTIVE CLAIMS ACCT 30061174-0002					
			Invoice Total for	14.1.056.1	\$4,653.50	
WILLAMETTE DENTAL OF IDAHO INC		2021-00000391			\$11,394.05	570747
	112020 ACTIVE PREMIUM ACCT ID403					
			Invoice Total for	14.1.056.1	\$11,394.05	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 056 Health Ins		(Continued...)				
WILLAMETTE DENTAL OF IDAHO INC		2021-00000392			\$522.45	570747
	112020 COBRA PREMIUM ACCT ID403		\$522.45		14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$522.45		
Department 056 Health Ins Total:		\$29,357.21				
Department 003 Gen Accts (JF)						
ANDERSEN - ATTORNEY, CLAYTON		10/31/2020			\$4,979.00	570602
	Conflict Cases 10-1-20 to 10-31-20		\$4,979.00		15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$4,979.00		
HAGERTY, STACIA CROCKER		10/31/2020			\$4,576.50	570653
	Conflict Cases 10-1-20 to 10-31-20		\$4,576.50		15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$4,576.50		
IDAHO ASSOCIATION OF COUNTIES		Lit-21-28			\$15,000.00	570661
	FY21 IAC Litigation Fund Dues		\$15,000.00		15.1.003.0 - 8308	
		Invoice Total for	15.1.003.0	\$15,000.00		
MIHARA, KINZO H.		10/31/2020			\$2,495.50	570679
	Conflict Cases 10-1-20 to 10-31-20		\$2,495.50		15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$2,495.50		
NASS ATTY, SCOT		11222			\$3,500.00	570686
	November 2020 PD Conflict Contract		\$3,500.00		15.1.003.0 - 8101	
		Invoice Total for	15.1.003.0	\$3,500.00		
ROMERO, ROBERT		10/31/2020			\$4,371.00	570713
	Conflict Cases 10-1-20 to 10-31-20		\$4,371.00		15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$4,371.00		
SWARTZ, ALYSSA C		10/31/2020			\$1,612.50	570725
	Conflict Cases 10-1-20 to 10-31-20		\$1,372.50		15.1.003.0 - 8806	
		Invoice Total for	15.1.003.0	\$1,372.50		
Department 003 Gen Accts (JF) Total:		\$36,294.50				
Department 060 Public Defndr						
DEVRIES BUSINESS RECORDS MGMT INC.		0127449			\$138.00	570633
	Shredding		\$138.00		15.1.060.3 - 8214	
		Invoice Total for	15.1.060.3	\$138.00		
FOLAND, JULIE		1439			\$1,368.00	570642
	Transcript		\$1,368.00		15.1.060.3 - 7975	
		Invoice Total for	15.1.060.3	\$1,368.00		
FOX, ADRIEN		2021-00000358			\$77.74	570644
	Travel - Mileage		\$77.74		15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$77.74		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)				
HUDDLESTON, NICOLE		2021-00000356			\$23.92	570658
	Travel - Mileage				\$23.92	15.1.060.3 - 8305
			Invoice Total for	15.1.060.3	\$23.92	
KROMER, PATTI		2021-00000357			\$16.45	570672
	Travel - Mileage				\$16.45	15.1.060.3 - 8305
			Invoice Total for	15.1.060.3	\$16.45	
NAFTZ, TYLER		2021-00000359			\$74.75	570685
	Travel - Mileage				\$74.75	15.1.060.3 - 8305
			Invoice Total for	15.1.060.3	\$74.75	
PECOR, AMANDA		2021-00000361			\$13.46	570702
	Travel - Mileage				\$13.46	15.1.060.3 - 8305
			Invoice Total for	15.1.060.3	\$13.46	
Department 060 Public Defndr Total:		\$1,712.32				
Department 128 JDET Ctr						
KOOTENAI HEALTH		11/3/20			\$110.00	570670
	Information restricted due to HIPAA				\$110.00	15.1.128.3 - 8115
			Invoice Total for	15.1.128.3	\$110.00	
NORTH 40 OUTFITTERS		033124/E			\$63.69	570688
	JACKET AND FASTENERS				\$59.99	15.1.128.3.182 - 8010
	JACKET AND FASTENERS				\$3.70	15.1.128.3.182 - 8517
			Invoice Total for	15.1.128.3.182	\$63.69	
Department 128 JDET Ctr Total:		\$173.69				
Department 132 AMP						
H & H BUSINESS SYSTEMS INC		AR172261			\$24.53	570652
	PF2135-001 Copier Maintenance Contract Overage Charge				\$24.53	15.1.132.3 - 8503
			Invoice Total for	15.1.132.3	\$24.53	
Department 132 AMP Total:		\$24.53				
Department 650 Maint						
CDA NAPA AUTO PARTS INC		120392			\$54.87	570616
	HYDRAULIC OIL FOR SHOP EQUIPMENT				\$54.87	15.1.650.3 - 8042
			Invoice Total for	15.1.650.3	\$54.87	
COUNTRY LOCK & KEY INC		6298			\$49.85	570630
	KEYS FOR WARRANTS OFFICE TAZER CABINET				\$49.85	15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$49.85	
GOOD CHOICE PLUMBING		128			\$260.00	570650
	SERVICE CALL CLEARED DRAIN LINE L POD				\$260.00	15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$260.00	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 650 Maint	(Continued...)		
IBS INCORPORATED	738856-3	\$157.67	570659
SHOP SUPPLIES		\$157.67	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$157.67	
IBS INCORPORATED	739306-2	\$431.15	570659
SHOP SUPPLIES		\$431.15	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$431.15	
LES SCHWAB TIRE CTR	9300593130	\$1,103.16	570674
TIRES BG-2		\$1,103.16	15.1.650.3 - 8041
	Invoice Total for 15.1.650.3	\$1,103.16	
LOWE'S COMPANIES INC	917127-1	\$85.52	570676
ELECTRICAL SUPPLIES		\$85.52	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$85.52	
LOWE'S COMPANIES INC	917130-1	\$194.70	570676
MISCELLANEOUS REPAIR PROJECTS JAIL		\$194.70	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$194.70	
LOWE'S COMPANIES INC	917131	\$2,374.05	570676
SNOW BLOWER		\$2,374.05	15.1.650.3 - 8067
	Invoice Total for 15.1.650.3	\$2,374.05	
LOWE'S COMPANIES INC	917207-1	\$46.73	570676
SHOP SUPPLIES		\$46.73	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$46.73	
LOWE'S COMPANIES INC	917244-1	\$85.07	570676
TOOL AND SHOP SUPPLIES		\$56.92	15.1.650.3 - 8054
TOOL AND SHOP SUPPLIES		\$28.15	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$85.07	
LOWE'S COMPANIES INC	917251-1	\$22.78	570676
PLUMBING SUPPLIES		\$22.78	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$22.78	
LOWE'S COMPANIES INC	917370	\$48.76	570676
SHOP SUPPLIES		\$48.76	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$48.76	
LOWE'S COMPANIES INC	928015-1-2	\$14.69	570676
SHOP SUPPLIES		\$14.69	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$14.69	
LOWE'S COMPANIES INC	928128-2	\$170.54	570676
SHOP SUPPLIES		\$170.54	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3	\$170.54	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 650 Maint	(Continued...)		
LOWE'S COMPANIES INC	928342-1	\$49.86	570676
SHOP SUPPLIES		\$49.86	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$49.86	
LOWE'S COMPANIES INC	928711	\$21.34	570676
UNIFORM ITEMS SAM		\$21.34	15.1.650.3 - 8010
Invoice Total for	15.1.650.3	\$21.34	
LOWE'S COMPANIES INC	964943	\$68.24	570676
ROLLERS FOR AUTO SALLY GARAGE DOORS		\$68.24	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$68.24	
LOWE'S COMPANIES INC	964981-1	\$37.35	570676
SHOP EQUIPMENT REPAIR		\$37.35	15.1.650.3 - 8042
Invoice Total for	15.1.650.3	\$37.35	
LOWE'S COMPANIES INC	989060	\$172.98	570676
SHOP SUPPLIES FOR CORONER'S OFFICE		\$172.98	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$172.98	
LOWE'S COMPANIES INC	989101	\$188.66	570676
CARPENTRY SUPPLIES CORONER'S OFFICE		\$188.66	15.1.650.3 - 8050
Invoice Total for	15.1.650.3	\$188.66	
LOWE'S COMPANIES INC	989126	\$34.52	570676
SUPPLIES FOR DE-ICER TANKS		\$34.52	15.1.650.3 - 8042
Invoice Total for	15.1.650.3	\$34.52	
MOTION AUTO SUPPLY	10/25/20 STMNT	\$143.36	570681
7-945444 BG-2 HOSE AND HOSE CLAMP		\$5.12	15.1.650.3 - 8041
Invoice Total for	15.1.650.3	\$5.12	
NORTH 40 OUTFITTERS	033104/E	\$559.97	570688
UNIIFORM JACKETS		\$559.97	15.1.650.3 - 8010
Invoice Total for	15.1.650.3	\$559.97	
NORTH 40 OUTFITTERS	33098/E	\$34.94	570688
OIL AND FUEL TREATMENT FOR SNOWBLOWER		\$34.94	15.1.650.3 - 8042
Invoice Total for	15.1.650.3	\$34.94	
NORTH COAST ELECTRIC	S010420447.003	\$288.50	570689
SHOP SUPPLIES		\$288.50	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$288.50	
PACIFIC STEEL	332667	\$134.92	570700
SHOP SUPPLIES		\$134.92	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$134.92	
PURE FILTRATION PRODUCTS	63622	\$1,266.99	570707
HVAC FILTERS AND BELTS		\$1,266.99	15.1.650.3 - 8517
Invoice Total for	15.1.650.3	\$1,266.99	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 650 Maint	(Continued...)					
RAGAN EQUIPMENT CO		01-83373			\$25.19	570708
	SNOW BLOWER PARTS				\$25.19	15.1.650.3 - 8042
			Invoice Total for	15.1.650.3	\$25.19	
TITAN TRUCK EQUIPMENT		1277928			\$7,378.00	570734
	SNOW PLOW AND INSTALL BG-18				\$3,689.00	15.1.650.3 - 8067
			Invoice Total for	15.1.650.3	\$3,689.00	
WESTERN DETENTION PRODUCTS		20202622			\$2,287.30	570744
	E POD LOCK REPLACEMENT				\$2,287.30	15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$2,287.30	
Department 650 Maint Total:					\$13,964.42	
Department 070 Bus Svc						
AVISTA		10.28.2020 RTC			\$377.45	570608
	RTC Electric - Oct 2020 - FR				\$94.36	20.1.070.4.020 - 8205
	RTC Electric - Oct 2020 - Para				\$94.36	20.1.070.4.091 - 8205
	RTC Security Lighting - Oct 2020				\$188.73	20.1.070.4.09 - 8205
			Invoice Total for	20.1.070.4.09	\$377.45	
CLEARWATER SPRINGS INC		10.31.2020 RTC			\$104.45	570624
	RTC Water - Oct 2020 - FR				\$34.82	20.1.070.4.020 - 8099
	RTC Water - Oct 2020 - Para				\$34.81	20.1.070.4.091 - 8099
			Invoice Total for	20.1.070.4.091	\$69.63	
COLEMAN OIL		CL12609			\$2,030.12	570629
	RAR Fuel - Oct 2020				\$264.12	20.1.070.4.010 - 8040
	Para Fuel Oct 2020				\$1,766.00	20.1.070.4.091 - 8040
			Invoice Total for	20.1.070.4.091	\$2,030.12	
COLEMAN OIL		CL12610			\$4,316.22	570629
	FR Fuel Oct 2020				\$4,316.22	20.1.070.4.020 - 8040
			Invoice Total for	20.1.070.4.020	\$4,316.22	
COLEMAN OIL		CL12611			\$63.63	570629
	RTC Fuel - Oct 2020 - FR				\$31.82	20.1.070.4.020 - 8040
	RTC Fuel - Oct 2020 - Para				\$31.81	20.1.070.4.091 - 8040
			Invoice Total for	20.1.070.4.091	\$63.63	
H & H BUSINESS SYSTEMS INC		AR172270			\$40.00	570652
	MFP Oct 2020 - FR				\$13.33	20.1.070.4.020 - 8503
	MFP Oct 2020 - Para				\$13.33	20.1.070.4.091 - 8503
			Invoice Total for	20.1.070.4.091	\$26.66	
MV PUBLIC TRANSPORTATION, INC.		110705			\$30,374.81	570684
	RAR Ops - Oct 2020				\$3,951.76	20.1.070.4.010 - 8299
	Para Ops - Oct 2020				\$26,423.05	20.1.070.4.091 - 8299
			Invoice Total for	20.1.070.4.091	\$30,374.81	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 070 Bus Svc		(Continued...)				
NORTH IDAHO SPRINKLERS		20225102320			\$65.00	570691
	Irrigation Blowout - FR		\$21.67	20.1.070.4.020 - 8299		
	Irrigation Blowout - Para		\$21.66	20.1.070.4.091 - 8299		
		Invoice Total for	20.1.070.4.091		\$43.33	
PASSIO TECHNOLOGIES, INC.		4303			\$99,279.42	570701
	FR ITS Software		\$42,012.42	20.1.070.4.084 - 8033		
	FR ITS Hardware		\$57,267.00	20.1.070.4.084 - 8067		
		Invoice Total for	20.1.070.4.084		\$99,279.42	
PASSIO TECHNOLOGIES, INC.		4340			\$1,053.45	570701
	ITS - FR - Oct/Nov 2020		\$1,053.45	20.1.070.4.03 - 8516		
		Invoice Total for	20.1.070.4.03		\$1,053.45	
VERIZON WIRELESS		9865334704			\$45.02	570739
	Jetpack - FR - Oct/Nov 2020		\$15.01	20.1.070.4.020 - 8207		
	Jetpack - Para - Oct/Nov 2020		\$15.00	20.1.070.4.091 - 8207		
		Invoice Total for	20.1.070.4.091		\$30.01	
Department 070 Bus Svc Total:		\$137,664.73				
Department 002 Dept (NWC)						
H & H BUSINESS SYSTEMS INC		AR172263			\$256.87	570652
	COPIER MAINTENANCE AGREEMENT		\$200.00	32.1.002.3 - 8503		
		Invoice Total for	32.1.002.3		\$200.00	
Department 002 Dept (NWC) Total:		\$200.00				
Department 002 Dept (Parks)						
(Continued...)						
A-L COMPRESSED GASES INC		320661			\$29.00	570595
	WELDING GASSES		\$29.00	35.1.002.3 - 8099		
		Invoice Total for	35.1.002.3		\$29.00	
CW WRAPS & MARKETING INC		11909			\$374.20	570631
	DECALS FOR SPOKANE RIVER BUOYS		\$374.20	35.1.002.5.153 - 8501		
		Invoice Total for	35.1.002.5.153		\$374.20	
EMBROIDERED CORPORATE IMAGE INC		37599B			\$67.50	570636
	UNIFORMS		\$67.50	35.1.002.3 - 8010		
		Invoice Total for	35.1.002.3		\$67.50	
H & H BUSINESS SYSTEMS INC		AR172263			\$256.87	570652
	COPIER MAINTENANCE AGREEMENT		\$28.44	35.1.002.3 - 8503		
		Invoice Total for	35.1.002.3		\$28.44	
KOOTENAI ELECTRIC COOPERATIVE		2021-00000348			\$52.22	570668
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205		
		Invoice Total for	35.1.002.3		\$52.22	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)				
LAKES HIGHWAY DISTRICT		20201029			\$24,322.35	570673
	LAND LEASE AGREEMENT				\$24,322.35	35.1.002.3 - 8201
			Invoice Total for	35.1.002.3	\$24,322.35	
NORTH 40 OUTFITTERS		32884/E			\$169.98	570688
	BOOTS AND GLOVES				\$149.99	35.1.002.3 - 8010
	BOOTS AND GLOVES				\$19.99	35.1.002.3 - 8018
			Invoice Total for	35.1.002.3	\$169.98	
NORTH 40 OUTFITTERS		33024/E			\$131.39	570688
	SUPPLIES AND UNIFORMS				\$64.99	35.1.002.3 - 8010
	SUPPLIES AND UNIFORMS				\$66.40	35.1.002.3 - 8501
			Invoice Total for	35.1.002.3	\$131.39	
NORTHWEST TIRE WORX LLC		93069			\$1,356.00	570694
	STUDED SNOW TIRES FOR PLOW TRUCK				\$1,356.00	35.1.002.3 - 8041
			Invoice Total for	35.1.002.3	\$1,356.00	
NORTHWEST TIRE WORX LLC		93105			\$80.00	570694
	SNOW TIRE CHANGE OVER				\$80.00	35.1.002.3 - 8041
			Invoice Total for	35.1.002.3	\$80.00	
POST FALLS HIGHWAY DIST		2002 SNOWPLOW			\$500.00	570705
	2002 SNOWPLOW				\$250.00	35.1.002.3 - 8067
			Invoice Total for	35.1.002.3	\$250.00	
SHENANGO SCREENPRINTING INC		2020-605			\$12.99	570717
	DECALS FOR SPOKANE RIVER BUOYS				\$12.99	35.1.002.5.153 - 8501
			Invoice Total for	35.1.002.5.153	\$12.99	
VERIZON WIRELESS		9865324645			\$113.48	570739
	PARKS & WATERWAYS CELL PHONE SERVICE				\$113.48	35.1.002.3 - 8207
			Invoice Total for	35.1.002.3	\$113.48	
Department 002 Dept (Parks) Total:					\$26,987.55	
Department 167 State Mgmt						
CDA NAPA AUTO PARTS INC		177955			\$480.92	570616
	Equipment Maint. Supplies SG				\$480.92	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$480.92	
CDA NAPA AUTO PARTS INC		181101			\$47.68	570616
	Equipment Maint. Supplies SG				\$47.68	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$47.68	
CDA NAPA AUTO PARTS INC		182021			\$9.41	570616
	Equipment Maint. Supplies SG				\$9.41	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$9.41	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 167 State Mgmt	(Continued...)		
CDA NAPA AUTO PARTS INC	182093	\$119.91	570616
Tools and Shop equipment Snowgroomer		\$119.91	36.1.167.3 - 8054
Invoice Total for	36.1.167.3	\$119.91	
CDA NAPA AUTO PARTS INC	182190	\$4.08	570616
Equipment Maint. Supplies SG		\$4.08	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$4.08	
CDA NAPA AUTO PARTS INC	182191	\$1.02	570616
Equipment Maint. Supplies SG		\$1.02	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$1.02	
CDA NAPA AUTO PARTS INC	182271	\$42.72	570616
Equipment Maint. Supplies SG		\$42.72	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$42.72	
CDA NAPA AUTO PARTS INC	182747	\$78.82	570616
Equipment Maint. Supplies SG		\$78.82	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$78.82	
CDA NAPA AUTO PARTS INC	182748	\$35.48	570616
Vehicle Maintenance /De Icer Wiper blade		\$35.48	36.1.167.3 - 8041
Invoice Total for	36.1.167.3	\$35.48	
CDA NAPA AUTO PARTS INC	182798	\$340.90	570616
Vehicle Maintenance /Battery x 2		\$340.90	36.1.167.3 - 8041
Invoice Total for	36.1.167.3	\$340.90	
CDA NAPA AUTO PARTS INC	182941	\$2.32	570616
Tools and Shop equipment Snowgroomer		\$2.32	36.1.167.3 - 8054
Invoice Total for	36.1.167.3	\$2.32	
CDA NAPA AUTO PARTS INC	182958	\$11.52	570617
Equipment Maint. Supplies SG		\$11.52	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$11.52	
H & H BUSINESS SYSTEMS INC	AR172263	\$256.87	570652
COPIER MAINTENANCE AGREEMENT		\$28.43	36.1.167.3 - 8503
Invoice Total for	36.1.167.3	\$28.43	
KAMAN FLUID POWER	G14810-001	\$45.23	570665
Tools and Shop equipment Snowgroomer		\$45.23	36.1.167.3 - 8054
Invoice Total for	36.1.167.3	\$45.23	
MOTION AUTO SUPPLY	7-946672	\$24.63	570681
Equipment Maint. Supplies SG		\$24.63	36.1.167.3 - 8042
Invoice Total for	36.1.167.3	\$24.63	
MOTION AUTO SUPPLY	7-946674	\$32.99	570681
Tools and Shop equipment Snowgroomer		\$32.99	36.1.167.3 - 8054
Invoice Total for	36.1.167.3	\$32.99	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 167 State Mgmt		(Continued...)				
PETERSON EQUIPMENT CO. INC.		79424			\$680.15	570703
	Tools and Shop equipment	Snowgroomer			\$680.15	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$680.15	
PETERSON EQUIPMENT CO. INC.		79441			\$55.71	570704
	Stud 10x5mm Washer Rubber mounting Bushing Nut Hex vervbus				\$55.71	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$55.71	
POST FALLS HIGHWAY DIST		2002 SNOWPLOW			\$500.00	570705
	2002 SNOWPLOW				\$250.00	36.1.167.3 - 8067
			Invoice Total for	36.1.167.3	\$250.00	
SPOKANE HOUSE OF HOSE INC		837844			\$692.41	570718
	Equipment Maint. Supplies SG				\$692.41	36.1.167.3 - 8042
			Invoice Total for	36.1.167.3	\$692.41	
Department 167 State Mgmt Total:		\$2,984.33				
Department 155 WW						
AVISTA		2021-00000350			\$19.28	570609
	ELECTRIC AT FERNAN				\$19.28	37.1.155.3 - 8205
			Invoice Total for	37.1.155.3	\$19.28	
HAUSER LAKE WATER ASSOC		2021-00000346			\$46.00	570657
	WATER AT HAUSER				\$46.00	37.1.155.3 - 8206
			Invoice Total for	37.1.155.3	\$46.00	
KOOTENAI ELECTRIC COOPERATIVE		2021-00000349			\$74.09	570668
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW				\$74.09	37.1.155.3 - 8205
			Invoice Total for	37.1.155.3	\$74.09	
Department 155 WW Total:		\$139.37				
Department 170 Aquifer Prot Dist						
RAND WICHMAN PLANNING		2000			\$575.00	570709
	APD Consultant October Services				\$575.00	49.1.170.1 - 8101
			Invoice Total for	49.1.170.1	\$575.00	
Department 170 Aquifer Prot Dist Total:		\$575.00				
Department 155 WW						
AMERICAN ON SITE SERVICES		364483			\$921.13	570600
	HARRISON BREAKWATER-FENCING FOR HIGGEN'S PT				\$921.13	50.1.155.4.890 - 9930
			Invoice Total for	50.1.155.4.890	\$921.13	
NORTH IDAHO MARITIME		7685			\$128,558.02	570690
	HARRISON BREAKWATER INSTALLATION				\$6,511.98	50.1.155.4.889 - 9930
	HARRISON BREAKWATER INSTALLATION				\$6,511.98	50.1.155.4.890 - 9930
			Invoice Total for	50.1.155.4.890	\$135,070.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 155 WW Total:		\$135,991.13				
Department 002 Dept (SW)						
OFFICE DEPOT		129737290001			\$89.99	570696
	CHAIR MATT					
			Invoice Total for	60.1.002.2	<u>\$89.99</u>	60.1.002.2 - 8001
					\$89.99	
OFFICE DEPOT		131192560001			\$5.49	570696
	3 DESK CALENDER					
			Invoice Total for	60.1.002.2	<u>\$5.49</u>	60.1.002.2 - 8001
					\$5.49	
WCP SOLUTIONS		2021-00000385			\$564.09	570743
	SW - PRINT JOB					
			Invoice Total for	60.1.002.2	<u>\$14.05</u>	60.1.002.2 - 8801
					\$14.05	
Department 002 Dept (SW) Total:		\$109.53				
Department 182 Ramsey Trnsfr Stn						
CDA NAPA AUTO PARTS INC		117949			\$106.14	570616
	ANTI-LOCK BRAEK SYSTEM					
			Invoice Total for	60.1.182.3	<u>\$106.14</u>	60.1.182.3 - 8042
					\$106.14	
CDA NAPA AUTO PARTS INC		118324			\$435.00	570616
	FLOOR DRY					
			Invoice Total for	60.1.182.3	<u>\$435.00</u>	60.1.182.3 - 8052
					\$435.00	
CDA NAPA AUTO PARTS INC		118579			\$272.76	570616
	TRL LIGHTS & BATTERY					
			Invoice Total for	60.1.182.3	<u>\$272.76</u>	60.1.182.3 - 8042
					\$272.76	
CDA NAPA AUTO PARTS INC		118912			\$73.63	570616
	O RING KIT					
			Invoice Total for	60.1.182.3	<u>\$73.63</u>	60.1.182.3 - 8042
					\$73.63	
FEDEX FREIGHT		7671559280			\$237.67	570641
	ATF FLUID					
			Invoice Total for	60.1.182.3	<u>\$118.83</u>	60.1.182.3 - 8040
					\$118.83	
GREAT WEST ENGINEERING, INC.		22692			\$540.58	570651
	RTS HAZMAT CONSTRUCTION					
			Invoice Total for	60.1.182.5.925	<u>\$540.58</u>	60.1.182.5.925 - 9930
					\$540.58	
NRC US HOLDING COMPANY, LLC		730355			\$22,991.43	570695
	RTS HAULING CONTRACT					
			Invoice Total for	60.1.182.3	<u>\$12,680.90</u>	60.1.182.3 - 8130
					\$12,680.90	
THERMO FLUIDS INC		84271315			\$355.00	570730
	RTS USED OIL					
			Invoice Total for	60.1.182.3	<u>\$355.00</u>	60.1.182.3 - 8130
					\$355.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)				
Department 182 Ramsey Trnsfr Stn		(Continued...)				
TIRE DISPOSAL & RECYCLING LLC		11091799			\$985.00	570733
	RTS TIRE DISPOSAL				\$985.00	60.1.182.3 - 8130
			Invoice Total for	60.1.182.3	\$985.00	
WATER WIZARDS		2020-6036			\$165.00	570742
	WINTERIZATION 2020				\$165.00	60.1.182.3 - 8051
			Invoice Total for	60.1.182.3	\$165.00	
Department 182 Ramsey Trnsfr Stn Total:					\$15,732.84	
Department 183 Prairie Trnsfr Stn						
ACE HARDWARE		313605/1			\$100.90	570598
	#s for #131,FLUID EXTRACTER NUTS&BOLTS				\$100.90	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$100.90	
ACE HARDWARE		313787/1			\$24.88	570598
	FLUSH VALVE SH1 RESTROOM				\$24.88	60.1.183.3 - 8517
			Invoice Total for	60.1.183.3	\$24.88	
ACE HARDWARE		313811/1			(\$2.70)	570598
	CREDIT FOR RETURN				(\$2.70)	60.1.183.3 - 8517
			Invoice Total for	60.1.183.3	(\$2.70)	
ACE HARDWARE		313844/1			\$8.09	570598
	FLUSH SIDE MOUNT				\$8.09	60.1.183.3 - 8517
			Invoice Total for	60.1.183.3	\$8.09	
ACE HARDWARE		313955/1			\$14.98	570598
	SCREWS				\$14.98	60.1.183.3 - 8099
			Invoice Total for	60.1.183.3	\$14.98	
ADVANCED COMPRESSOR & HOSE INC		81526			\$180.26	570599
	HYD HOSE				\$180.26	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$180.26	
AVISTA		10/22/2020 BLDG			\$1,093.45	570608
	PTS BLDG UTILITIES				\$1,093.45	60.1.183.3 - 8205
			Invoice Total for	60.1.183.3	\$1,093.45	
AVISTA		10/22/2020 CFC			\$144.56	570608
	CFC BLDG UTILITIES				\$144.56	60.1.183.3 - 8205
			Invoice Total for	60.1.183.3	\$144.56	
AVISTA		10/22/2020 SH			\$125.24	570608
	PTS SCALE HOUSES UTILITIES				\$125.24	60.1.183.3 - 8205
			Invoice Total for	60.1.183.3	\$125.24	
AVISTA		10/22/2020 SHOP			\$506.28	570608
	PRAIRIE SHOP UTILITIES				\$506.28	60.1.183.3 - 8205
			Invoice Total for	60.1.183.3	\$506.28	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn		(Continued...)				
FEDEX FREIGHT		7671559280			\$237.67	570641
	OIL FREIGHT				\$118.84	60.1.183.3 - 8040
			Invoice Total for	60.1.183.3	\$118.84	
GENUINE PARTS COMPANY-SPOKANE DC		3688-045267			\$41.48	570647
	GRINDER WHEELS, LIGHTS, FILTER & SOAP				\$41.48	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$41.48	
GENUINE PARTS COMPANY-SPOKANE DC		3688-045854			\$271.58	570647
	BATTERYYS #336 & #348				\$271.58	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$271.58	
LUBRICATION ENGINEERS INC		IN433278			\$1,494.10	570677
	5 BUCKETS LUBE				\$1,494.10	60.1.183.3 - 8040
			Invoice Total for	60.1.183.3	\$1,494.10	
NRC US HOLDING COMPANY, LLC		730355			\$22,991.43	570695
	PTS HAULING CONTRACT				\$10,310.53	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$10,310.53	
T Y CUSHION TIRE LLC		80034183			\$3,768.00	570726
	RUBBER BIT				\$3,768.00	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$3,768.00	
THERMO FLUIDS INC		84471026			\$325.00	570730
	PTS USED OIL				\$325.00	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$325.00	
TIRE DISPOSAL & RECYCLING LLC		11090277			\$985.00	570733
	PTS TIRE DISPOSAL				\$985.00	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11091190			\$985.00	570733
	PTS TIRE DISPOSAL				\$985.00	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11091817			\$985.00	570733
	PTS TIRE DISPOSAL				\$985.00	60.1.183.3 - 8130
			Invoice Total for	60.1.183.3	\$985.00	
WATER WIZARDS		2020-5949			\$68.75	570742
	WINTERIZATION 2020				\$68.75	60.1.183.3 - 8051
			Invoice Total for	60.1.183.3	\$68.75	
WESTERN TRAILERS		149349L			\$239.61	570746
	HUB ODOM, DOC HOLDERS, & AIR VALVE				\$239.61	60.1.183.3 - 8042
			Invoice Total for	60.1.183.3	\$239.61	
Department 183 Prairie Trnsfr Stn Total:					\$21,788.83	
Department 187 Rural Sys						

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)			
Department 187 Rural Sys						
AMERICAN ON SITE SERVICES		362995			\$110.00	570600
	CHILCO SITE SERVICES				\$110.00	60.1.187.3 - 8206
			Invoice Total for	60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		362996			\$100.00	570600
	ATHOL SITE SERVICES				\$100.00	60.1.187.3 - 8206
			Invoice Total for	60.1.187.3	\$100.00	
Department 187 Rural Sys Total:					\$210.00	
Department 190 Fighting Creek						
ARROW CONSTRUCTION SUPPLY INC		287137			\$65.79	570604
	COLLAR FOR CULVERTS				\$65.79	60.1.190.3 - 8051
			Invoice Total for	60.1.190.3	\$65.79	
OXARC INC		31096467			\$315.20	570698
	WELDING ROD				\$315.20	60.1.190.3.85 - 8042
			Invoice Total for	60.1.190.3.85	\$315.20	
RAGAN EQUIPMENT CO		01-83060			\$1,501.88	570708
	REPLACE WINDOW #345 & CYLINDER				\$1,501.88	60.1.190.3 - 8042
			Invoice Total for	60.1.190.3	\$1,501.88	
SVL ANALYTICAL INC		X0J0069			\$6,248.00	570724
	SEMI-ANNUAL LEACHATE SAMPLES				\$6,248.00	60.1.190.3.85 - 8101
			Invoice Total for	60.1.190.3.85	\$6,248.00	
WESTERN STATES EQUIPMENT		IN001440961			\$275.93	570745
	FULE LINE #208				\$275.93	60.1.190.3 - 8042
			Invoice Total for	60.1.190.3	\$275.93	
WESTERN STATES EQUIPMENT		IN001455474			\$66.40	570745
	ADDITIONAL KEYS				\$66.40	60.1.190.3 - 8042
			Invoice Total for	60.1.190.3	\$66.40	
Department 190 Fighting Creek Total:					\$8,473.20	
Elected Official 1 BOCC Total:					\$515,346.17	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	2	Clerk				
Department 201 AUD						
CDA PRESS		0000416233			\$23.55	570618
	NON COMPLIANT ENTITIES AD				\$23.55	10.2.201.0 - 7976
			Invoice Total for	10.2.201.0	\$23.55	
CDA PRESS		0000417095			\$23.55	570618
	NON COMPLIANT ENTITIES AD				\$23.55	10.2.201.0 - 7976
			Invoice Total for	10.2.201.0	\$23.55	
H & H BUSINESS SYSTEMS INC		AR172250			\$195.29	570652
	BLACK & WHITE/COLOR COPIES				\$195.29	10.2.201.0 - 8503
			Invoice Total for	10.2.201.0	\$195.29	
TAYLOR, KEITH		10/30/20			\$360.00	570728
	REIMBURSE REINSTATEMENT OF CPA LICENSE				\$360.00	10.2.201.0 - 8308
			Invoice Total for	10.2.201.0	\$360.00	
WATER SOLUTIONS INC		26615			\$50.00	570741
	WATER COOLER - AUD				\$25.00	10.2.201.0 - 8099
			Invoice Total for	10.2.201.0	\$25.00	
Department 201 AUD Total:					\$627.39	
Department 209 REC						
WATER SOLUTIONS INC		26615			\$50.00	570741
	WATER COOLER - REC				\$25.00	10.2.209.3 - 8099
			Invoice Total for	10.2.209.3	\$25.00	
Department 209 REC Total:					\$25.00	
Department 246 CO Asst-KMC IPH						
HANGER, PH.D., PHILIP A		DE112			\$2,800.00	570655
	Information restricted due to HIPAA				\$2,800.00	10.2.246.3 - 8118
			Invoice Total for	10.2.246.3	\$2,800.00	
Department 246 CO Asst-KMC IPH Total:					\$2,800.00	
Department 002 Dept (Indigent)						
EXPRESS EMPLOYMENT PROFESSIONALS		24562278			\$832.00	570638
	SIMEON, HAZEL - WEEK ENDING 10/25/2020				\$832.00	40.2.002.2 - 8102
			Invoice Total for	40.2.002.2	\$832.00	
Department 002 Dept (Indigent) Total:					\$832.00	
Elected Official 2 Clerk Total:					\$4,284.39	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	3	Treasurer				
Department 001 Elected Offcl (GF)						
GARDA CL NORTHWEST INC		10601036			\$1,384.00	570646
	TR ARMORED TRANSPORTATION				\$224.61	10.3.001.0 - 8112
			Invoice Total for	10.3.001.0	\$224.61	
IDAHO ASSOC OF COUNTY TREASURERS		11/02/2020			\$75.00	570660
	KC TR ID ASSOCIATION OF COUNTY TREASURERS 2020-2021				\$75.00	10.3.001.0 - 8308
			Invoice Total for	10.3.001.0	\$75.00	
KOOTENAI COUNTY TITLE CO INC		411809			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 144140				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411813			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 111111				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411814			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 101361				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411828			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 181233				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411829			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 177776				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411832			\$300.00	570667
	PTD 2017 TITLE REPORT FOR AIN # 114935				\$300.00	10.3.001.0 - 8110
			Invoice Total for	10.3.001.0	\$300.00	
OFFICE DEPOT		132039391001			\$49.55	570696
	KC TR MARKERS, PENNS, OFFICE SUPPLIES				\$49.55	10.3.001.0 - 8001
			Invoice Total for	10.3.001.0	\$49.55	
OFFICE DEPOT		132040042001			\$4.69	570696
	KC TR OFFICE SUPPLIES, 1ST AID SUPPLIES				\$4.69	10.3.001.0 - 8001
			Invoice Total for	10.3.001.0	\$4.69	
Department 001 Elected Offcl (GF) Total:					\$2,153.85	
Elected Official 3 Treasurer Total:					\$2,153.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10601036		\$1,384.00	570646
	CDA DMV ARMORED TRANSPORTATION		\$224.61	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$224.61		
Department 413 DMV-CDA Total:			\$224.61		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10601036		\$1,384.00	570646
	PF DMV ARMORED TRANSPORTATION		\$396.81	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$396.81		
Department 417 DMV-PF Total:			\$396.81		
Elected Official 4 Assessor Total:			\$621.42		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6	Sheriff				
Department 049 Auto Shop						
CINTAS CORPORATION #606		#4065632437			\$181.70	570621
	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		\$7.85		10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.30			
Department 049 Auto Shop Total:			\$60.30			
Department 114 OEM						
VERIZON		#9865374953			\$1,734.50	570738
	OEM-WESTBROOK		\$41.68		10.6.114.2 - 8207	
	Invoice Total for	10.6.114.2	\$41.68			
Department 114 OEM Total:			\$41.68			
Department 124 911 - Enhncd Sys						
AMERICAN TOWER CORP		3441726			\$1,753.03	570601
	KILLARNEY MTN SITE RENT		\$1,667.38		10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$85.65		10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$1,753.03			
AT&T		X10282020 OCT			\$433.51	570606
	TELEPHONE SYSTEMS		\$433.51		10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$433.51			
DAY WIRELESS SYSTEMS		INV644287			\$43,286.33	570632
	CALL WORK PROJECT		\$43,286.33		10.6.124.3 - 9005	
	Invoice Total for	10.6.124.3	\$43,286.33			
EDMO DISTRIBUTERS		1586883			\$707.00	570634
	MOTOROLA APX AUTO ALIGNMENT TEST		\$707.00		10.6.124.3 - 8503	
	Invoice Total for	10.6.124.3	\$707.00			
KOOTENAI ELECTRIC COOPERATIVE		09/25-10/25/20			\$200.18	570669
	MASON BUTTE MTN-OCT		\$200.18		10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$200.18			
MOTOROLA SOLUTIONS INC		41292833			\$139,456.73	570683
	CALL WORK PROJECT		\$139,456.73		10.6.124.3 - 9005	
	Invoice Total for	10.6.124.3	\$139,456.73			
MOTOROLA SOLUTIONS INC		41292835			\$139,456.73	570683
	CALL WORK PROJECT		\$139,456.73		10.6.124.3 - 9005	
	Invoice Total for	10.6.124.3	\$139,456.73			
MOTOROLA SOLUTIONS INC		41292836			\$46,485.58	570683
	CALL WORK PROJECT		\$46,485.58		10.6.124.3 - 9005	
	Invoice Total for	10.6.124.3	\$46,485.58			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)				
Department 124 911 - Enhncd Sys		(Continued...)				
MOTOROLA SOLUTIONS INC		8230292743			\$161,172.39	570683
	ASTRO SYSTEM ADVANCED PACKAGE		\$161,172.39	10.6.124.3 - 8515		
		Invoice Total for	10.6.124.3		\$161,172.39	
STATE OF IDAHO MILITARY DIVISION SRO		12347			\$7,949.28	570721
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$7,949.28	10.6.124.3 - 8515		
		Invoice Total for	10.6.124.3		\$7,949.28	
ZIPLY FIBER		10/14-11/13/20			\$700.28	570749
	TELEPHONE SYSTEMS		\$700.28	10.6.124.3 - 8207		
		Invoice Total for	10.6.124.3		\$700.28	
ZIPLY FIBER		10/26-11/25/20			\$1,334.69	570749
	TELEPHONE SYSTEMS		\$1,334.69	10.6.124.3 - 8207		
		Invoice Total for	10.6.124.3		\$1,334.69	
ZIPLY FIBER		6102Z004-S-20289			\$1,195.03	570750
	TELEPHONE SYSTEMS		\$1,195.03	10.6.124.3 - 8207		
		Invoice Total for	10.6.124.3		\$1,195.03	
Department 124 911 - Enhncd Sys Total:			\$544,130.76			
Department 001 Elected Offcl (JF)						
CINTAS CORPORATION #606		#4065632437			\$181.70	570621
	AREA RUGS/ ADMIN		\$121.40	15.6.001.2 - 8299		
		Invoice Total for	15.6.001.2		\$121.40	
NORTH IDAHO TROPHY CO.		#03286			\$20.00	570692
	ENGRAVED GUN BOX FOR CAPT.SOUMAS		\$20.00	15.6.001.2 - 8245		
		Invoice Total for	15.6.001.2		\$20.00	
VERIZON		#9865374953			\$1,734.50	570738
	KCSO PHONE CHARGES FOR ADMIN 9/21- 10/20 2020		\$1,567.78	15.6.001.2 - 8207		
		Invoice Total for	15.6.001.2		\$1,567.78	
Department 001 Elected Offcl (JF) Total:			\$1,709.18			
Department 605 Patrol						
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1219963			\$506.00	570611
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010		
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010		
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010		
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010		
		Invoice Total for	15.6.605.3.529		\$506.00	

Vendor	Invoice Number	Item Description	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6	Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1220093				\$635.19	570611
		EMBROIDERED BLANK RECTANGLE 1x5 APPLIED	\$2.00		15.6.605.3.529 - 8010	
		MIDWEIGHT SCHOELLER JUMPSUIT	\$551.45		15.6.605.3.529 - 8010	
		JUMPSUIT HEAT PRESS	\$24.15		15.6.605.3.529 - 8010	
		JUMPSUIT TASER POCKET	\$44.99		15.6.605.3.529 - 8010	
		JUMPSUIT TOURNIQUET POCKET	\$12.60		15.6.605.3.529 - 8010	
		Invoice Total for	15.6.605.3.529	\$635.19		
CW WRAPS & MARKETING INC	#11987				\$621.41	570631
		LABOR AND INSTALLATION	\$200.00		15.6.605.3 - 9010	
		FLEET GRAPHICS	\$421.41		15.6.605.3 - 9010	
		Invoice Total for	15.6.605.3	\$621.41		
CW WRAPS & MARKETING INC	#12010				\$621.41	570631
		FLEET 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		
GLOBALSTAR USA	#7019821				\$105.72	570649
		MONTHLY ACTIVITY FOR 10/16-11/15 2020	\$94.99		15.6.605.3 - 8207	
		FED USF CELLULAR CHARGES + SURCHARGE	\$10.73		15.6.605.3 - 8207	
		Invoice Total for	15.6.605.3	\$105.72		
MOTOROLA SOLUTIONS INC	#16124584				\$13,212.32	570682
		3Y ESSENTIAL SERVICE	\$230.00		15.6.605.3 - 9005	
		AES ENCRYPTION AND ADP	\$693.50		15.6.605.3 - 9005	
		DELETE UHF BAND	(\$1,168.00)		15.6.605.3 - 9005	
		CHARGER, SINGLE UNIT IMPRES 2, 3A	\$240.90		15.6.605.3 - 9005	
		UNIVERSAL HOLDER FOR STD MODELS	\$42.34		15.6.605.3 - 9005	
		P25 9600 BAUD TRUNKING	\$438.00		15.6.605.3 - 9005	
		PROGRAMMING OVER P25	\$146.00		15.6.605.3 - 9005	
		MULTIKEY	\$481.80		15.6.605.3 - 9005	
		ENHANCED DATA	\$219.00		15.6.605.3 - 9005	
		AUDIO ACCESSORY REMOTE SPEAKER MICROPHONE	\$211.70		15.6.605.3 - 9005	
		ASTRO DIGITAL CAI OPERATION	\$751.90		15.6.605.3 - 9005	
		APX8000 ALL BAND PORTABLE MODEL 2	\$8,735.18		15.6.605.3 - 9005	
		SMARTZONE OPERATION	\$2,190.00		15.6.605.3 - 9005	
		Invoice Total for	15.6.605.3	\$13,212.32		
MOTOROLA SOLUTIONS INC	#41292568				\$152.57	570682
		CHARGER, SINGLE UNIT IMPRES 2, 3A	\$120.45		15.6.605.3 - 8503	
		PWR SUPPLY WALL CUBE, AC/DC 110VAC F	\$32.12		15.6.605.3 - 8503	
		Invoice Total for	15.6.605.3	\$152.57		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
REEVES INC	#415024	\$105.29	570710
YEARS OF SERVICE BALLMAN/FANCY/J.SHAW		\$31.11	15.6.605.3 - 8010
RANK SERVICE BALLMAN/FANCY/J.SHAW		\$30.45	15.6.605.3 - 8010
SHIPPING & HANDLING		\$10.97	15.6.605.3 - 8010
ENGRAVED NAMEPIN BALLMAN/FANCY/J.SHAW		\$32.76	15.6.605.3 - 8010
Invoice Total for	15.6.605.3	\$105.29	
SALT LAKE WHOLESALE SPORTS	#64367	\$1,948.00	570715
9MM KUGER 124 GR FMJ BLAZER BRASS		\$1,769.00	15.6.605.3 - 8061
9MM TBD		\$179.00	15.6.605.3 - 8061
Invoice Total for	15.6.605.3	\$1,948.00	
Department 605 Patrol Total:		\$17,907.91	
Department 620 Detective			
FEDERAL EXPRESS	7-165-94115	\$27.77	570640
KCSO EXPRESS MAIL		\$27.77	15.6.620.3 - 7920
Invoice Total for	15.6.620.3	\$27.77	
Department 620 Detective Total:		\$27.77	
Department 625 Drivers Lic			
AVISTA	Sep23-Oct23 20	\$279.11	570608
Utility Bill DL		\$139.56	15.6.625.3.628 - 8205
Invoice Total for	15.6.625.3.628	\$139.56	
CITY OF POST FALLS	Sep1-Oct2 20	\$128.22	570623
DL Water Sewer Garbage		\$64.11	15.6.625.3.628 - 8206
Invoice Total for	15.6.625.3.628	\$64.11	
CITY OF POST FALLS	Sep1-Oct2 2020	\$120.61	570623
DL Utility Water Irrigation		\$60.31	15.6.625.3.628 - 8206
VSO Utility Water Irrigation		\$60.30	15.6.625.3.628 - 8206
Invoice Total for	15.6.625.3.628	\$120.61	
CLEARWATER SPRINGS INC	#695496	\$6.05	570625
5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099
Invoice Total for	15.6.625.3	\$6.05	
CLEARWATER SPRINGS INC	#694887	\$12.10	570626
5 GAL PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099
Invoice Total for	15.6.625.3.628	\$12.10	
CLEARWATER SPRINGS INC	#693269	\$23.05	570627
H/C WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099
5 GAL PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099
Invoice Total for	15.6.625.3.628	\$23.05	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)				
Department 625 Drivers Lic		(Continued...)				
GARDA CL NORTHWEST INC		10601036			\$1,384.00	570646
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36		15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61		15.6.625.3 - 8112	
	Invoice Total for	15.6.625.3	\$537.97			
Department 625 Drivers Lic Total:			\$903.45			
Department 630 Records						
IDAHO STATE POLICE		OCTOBER 2020			\$1,338.00	570663
	CONCEALED WEAPONS RENEWAL/		\$540.00		15.6.630.3 - 4256	
	FINGERPRINTS /		\$731.50		15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$66.50		15.6.630.3 - 4256	
	Invoice Total for	15.6.630.3	\$1,338.00			
Department 630 Records Total:			\$1,338.00			
Department 660 Jail Ops						
BIG COUNTRY COMMUNICATIONS		18526			\$4,336.90	570610
	PCL soundwaves 3.5mm 90°jack w/ otto earmold RT Med		\$1,049.25		15.6.660.3 - 8067	
	PCL soundwaves 3.5mm 90°jack w/ otto earmold RT SM		\$419.70		15.6.660.3 - 8067	
	PCL soundwaves 3.5mm 90°jack w/ otto earmold left Large		\$139.90		15.6.660.3 - 8067	
	PCL soundwaves 3.5mm 90°jack w/ otto earmold left med		\$2,098.50		15.6.660.3 - 8067	
	PCL soundwaves 3.5mm 90°jack w/ otto earmold left small		\$629.55		15.6.660.3 - 8067	
	Invoice Total for	15.6.660.3	\$4,336.90			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1220008			\$493.40	570611
	LIGHT WEIGHT JUMPSUIT		\$467.25		15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15		15.6.660.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00		15.6.660.3.529 - 8010	
	Invoice Total for	15.6.660.3.529	\$493.40			
BOB BARKER CO INC		UT1000547247			\$238.04	570612
	BRIEFS		\$238.04		15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$238.04			
CENTRAL RESTAURANT PRODUCTS		11882886/883976			\$2,079.12	570620
	Bow-Tie Dunnage Rack		\$1,364.40		15.6.660.3 - 8067	
	Utility Cart Black 340-617-BLK		\$396.72		15.6.660.3 - 8067	
	Utility Cart Black 340-613-BLK		\$318.00		15.6.660.3 - 8067	
	Invoice Total for	15.6.660.3	\$2,079.12			
KELLEY CONNECT		IN741361			\$329.15	570666
	ID # FB12004, CNBCCC902 R EQUIPMENT SERVICE		\$307.32		15.6.660.3 - 8503	
	ID # FB12024, PHBB313964, EQUIP REPAIR		\$21.83		15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$329.15			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)				
LEXISNEXIS MATTHEW BENDER INC		3092923472			\$459.00	570675
	INMATE LAW LIBRARY OCT-20 SERVICE		\$459.00	15.6.660.3 - 8072		
		Invoice Total for	15.6.660.3		\$459.00	
PROFORCE LAW ENFORCEMENT		423585			\$1,687.00	570706
	DEF 12GA STBLZD IMPACT ROUND		\$1,687.00	15.6.660.3 - 8061		
		Invoice Total for	15.6.660.3		\$1,687.00	
SUMMIT FOOD SERVICE MANAGEMENT		2095063			\$12,817.44	570723
	10/24-10/30 JAIL MEALS		\$12,817.44	15.6.660.3 - 8232		
		Invoice Total for	15.6.660.3		\$12,817.44	
SUMMIT FOOD SERVICE MANAGEMENT		2095064			\$1,099.39	570723
	10/24-10/30 JDC MEALS		\$1,099.39	15.6.660.3 - 8232		
		Invoice Total for	15.6.660.3		\$1,099.39	
Department 660 Jail Ops Total:			\$23,539.44			
Department 660 Jail Ops		(Continued...)				
FARMER BROS CO INC		81770098			\$811.98	570639
	COFFEE, HOT COCOA, CREAMER		\$811.98	154.6.660.3 - 8228.20		
		Invoice Total for	154.6.660.3		\$811.98	
SUMMIT FOOD SERVICE MANAGEMENT		2095270			\$94.00	570723
	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:			\$905.98			
Department 640 S&R						
FOX TRAILERS, INC.		#220997			\$1,745.00	570645
	ANTENNA MOUNTING PLATE 188 WALL THICKNESS ALUMINUM		\$220.00	155.6.640.3.641 - 9010		
	CABLE COVE WHITE		\$35.00	155.6.640.3.641 - 9010		
	3/4 PLYWOOD		\$65.00	155.6.640.3.641 - 9010		
	SHELF TRIM		\$55.00	155.6.640.3.641 - 9010		
	3/4 x 3/4 ANGLE ALUMINUM		\$45.00	155.6.640.3.641 - 9010		
	HARDWARE		\$10.00	155.6.640.3.641 - 9010		
	ANTENNA ACCESS COVER		\$60.00	155.6.640.3.641 - 9010		
	LABOR FOR ANTENNA PLACEMENT		\$855.00	155.6.640.3.641 - 9010		
	PL500		\$15.00	155.6.640.3.641 - 9010		
	BUILD AND INSTALL NEW SHELF TO MATCH COUNTER TOP		\$190.00	155.6.640.3.641 - 9010		
	3M BODY TAPE		\$75.00	155.6.640.3.641 - 9010		
	SHOP SUPPLIES		\$35.00	155.6.640.3.641 - 9010		
	MANUS BOND		\$40.00	155.6.640.3.641 - 9010		
	J-RAIL		\$45.00	155.6.640.3.641 - 9010		
		Invoice Total for	155.6.640.3.641		\$1,745.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)				
Department 640 S&R Total:			\$1,745.00			
Department 605 Patrol						
VERIZON		#9865374953			\$1,734.50	570738
	SIU PHONE					
			Invoice Total for	158.6.605.3.652	<u>\$41.68</u>	158.6.605.3.652 - 8207
					\$41.68	
Department 605 Patrol Total:			\$41.68			
Department 685 Rec Safety						
509		#INV665807			\$100.00	570594
	ALTITUDE HELMET DESERT KHAKI/OLIVE MD					
			Invoice Total for	36.6.685.3	<u>\$100.00</u>	36.6.685.3 - 8018
					\$100.00	
Department 685 Rec Safety Total:			\$100.00			
Department 685 Rec Safety (Continued...)						
HARBOR FREIGHT TOOLS		#931212			\$81.96	570656
	4A HIGH FREQ BATT CHAR/MAINT				\$75.98	37.6.685.3 - 8041
	3-WAY GROUNDED ADAPTER				\$5.98	37.6.685.3 - 8041
			Invoice Total for	37.6.685.3	<u>\$81.96</u>	
VERIZON		#9865374953			\$1,734.50	570738
	KLINKEFUS AND ARTS-VESSEL					
			Invoice Total for	37.6.685.3	<u>\$83.36</u>	37.6.685.3 - 8207
					\$83.36	
Department 685 Rec Safety Total:			\$165.32			
Elected Official 6 Sheriff Total:			\$592,616.47			

Vendor	Invoice Number	Item Description	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	7	Pros Atty				
Department 050 Civil Div						
PACER SERVICE CTR	2717641-Q32020				\$36.40	570699
		Civil Bankruptcy Search	\$36.40	10.7.050.0 - 8199		
		Invoice Total for	10.7.050.0		\$36.40	
WATER SOLUTIONS INC	26577				\$50.00	570741
		Civil Dept. Water Cooler 10/20/20-11/19/20	\$25.00	10.7.050.0 - 8099		
		Invoice Total for	10.7.050.0		\$25.00	
Department 050 Civil Div Total:			\$61.40			
Department 051 HR						
H & H BUSINESS SYSTEMS INC	AR172271				\$67.41	570652
		102020 PRINTER MAINTENANCE	\$67.41	10.7.051.0 - 8503		
		Invoice Total for	10.7.051.0		\$67.41	
Department 051 HR Total:			\$67.41			
Department 137 Juv Div						
WATER SOLUTIONS INC	26722				\$50.00	570741
		monthly water cooler rental	\$50.00	10.7.137.3 - 8099		
		Invoice Total for	10.7.137.3		\$50.00	
Department 137 Juv Div Total:			\$50.00			
Department 001 Elected Offcl (JF)						
KOPP, REBECCA	10-28-20				\$352.03	570671
		Reimbursement for Swearing-In--Boise--PerDiem	\$106.50	15.7.001.3 - 8301		
		Reimbursement for Swearing-In--Boise--Mileage	\$245.53	15.7.001.3 - 8305		
		Invoice Total for	15.7.001.3		\$352.03	
MCCLINTON, LAURA	10-20-20				\$6.35	570678
		Chief's Breakfast Meeting--McClinton	\$6.35	15.7.001.3 - 8240		
		Invoice Total for	15.7.001.3		\$6.35	
STAPLES CREDIT PLAN	2654048381				\$131.48	570720
		CD/DVD's/Whiteout--Office Supplies	\$131.48	15.7.001.3 - 8001		
		Invoice Total for	15.7.001.3		\$131.48	
STAPLES CREDIT PLAN	2656144331				(\$21.19)	570720
		Return--Computer Cable	(\$21.19)	15.7.001.3 - 8001		
		Invoice Total for	15.7.001.3		(\$21.19)	
STAPLES CREDIT PLAN	2672599931				\$99.02	570720
		Legal Pads/Tape/Pens/Keyboard	\$99.02	15.7.001.3 - 8001		
		Invoice Total for	15.7.001.3		\$99.02	
VERIZON WIRELESS	9865344620				\$195.23	570739
		Cell Phones/Broad Band/On Call Phones	\$195.23	15.7.001.3 - 8207		
		Invoice Total for	15.7.001.3		\$195.23	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF) Total:			\$762.92	
Elected Official 7 Pros Atty Total:			\$941.73	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	8	District Court				
Department 001 Elected Offcl (Dist Crt)		(Continued...)				
APEX OFFICE SYSTEMS		144224			\$707.00	570603
	Toner Cartridges DELL 2350 and B2360				\$707.00	45.8.001.3 - 8003
			Invoice Total for	45.8.001.3	\$707.00	
ASCENT EVALUATION, ASSESSMENTS & COUNSELING, LLC		10222020-1			\$150.00	570605
	Information restricted due to HIPAA				\$150.00	45.8.001.3 - 8118
			Invoice Total for	45.8.001.3	\$150.00	
AVERTEST, LLC		0820065			\$18.50	570607
	MHDC Monthly Drug Testing				\$18.50	45.8.001.3.254 - 8199
			Invoice Total for	45.8.001.3.254	\$18.50	
AVERTEST, LLC		1020132			\$1,737.00	570607
	MHDC Monthly Drug Testing				\$1,737.00	45.8.001.3.254 - 8199
			Invoice Total for	45.8.001.3.254	\$1,737.00	
BURNS, PHOEBE		102620			\$149.50	570614
	TRANSCRIPTS CR28-20-13959 (46 Pgs)				\$149.50	45.8.001.3 - 7975
			Invoice Total for	45.8.001.3	\$149.50	
BURNS, PHOEBE		10299920			\$84.50	570614
	TRANSCRIPTS CR28-20-10276 (26 pgs)				\$84.50	45.8.001.3 - 7975
			Invoice Total for	45.8.001.3	\$84.50	
CDA CABLING		29			\$295.00	570615
	Cabling at Courtroom #12				\$295.00	45.8.001.3 - 8501
			Invoice Total for	45.8.001.3	\$295.00	
CDA CABLING		30			\$322.00	570615
	Cabling at P&P - New Specialty Court Offices				\$322.00	45.8.001.3 - 8501
			Invoice Total for	45.8.001.3	\$322.00	
COLEMAN OIL		CL12608			\$72.29	570629
	Fuel For Bailiff Vehicle				\$72.29	45.8.001.3 - 8040
			Invoice Total for	45.8.001.3	\$72.29	
FOLAND, JULIE		CR28-20-6272			\$97.50	570642
	TRANSCRIPTS CR28-20-6272 (30 pgs)				\$97.50	45.8.001.3 - 7975
			Invoice Total for	45.8.001.3	\$97.50	
HANGER, PH.D., PHILIP A		KC101220PC			\$1,200.00	570654
	Information restricted due to HIPAA				\$1,200.00	45.8.001.3 - 8118
			Invoice Total for	45.8.001.3	\$1,200.00	
HANGER, PH.D., PHILIP A		KC101520CB			\$1,637.50	570654
	Information restricted due to HIPAA				\$1,637.50	45.8.001.3 - 8118
			Invoice Total for	45.8.001.3	\$1,637.50	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)				
Department 001 Elected Offcl (Dist Crt)		(Continued...)				
HANGER, PH.D., PHILIP A		KCI00720KS			\$1,581.25	570654
	Information restricted due to HIPAA				\$1,581.25	45.8.001.3 - 8118
		Invoice Total for	45.8.001.3		\$1,581.25	
MOSS IMMIGRATION LAW, PC		11.2020KC			\$8,333.33	570680
	CASA Contract - November				\$8,333.33	45.8.001.3 - 8103
		Invoice Total for	45.8.001.3		\$8,333.33	
NORTHWEST BUSINESS STAMP		105152			\$392.00	570693
	OFFICE SUPPLIES				\$392.00	45.8.001.3 - 8001
		Invoice Total for	45.8.001.3		\$392.00	
OFFICE DEPOT		129620341001			\$177.16	570697
	OFFICE SUPPLIES				\$177.16	45.8.001.3 - 8001
		Invoice Total for	45.8.001.3		\$177.16	
OFFICE DEPOT		129654551001			\$45.99	570697
	OFFICE SUPPLIES				\$45.99	45.8.001.3 - 8001
		Invoice Total for	45.8.001.3		\$45.99	
OFFICE DEPOT		129654588001			\$70.60	570697
	OFFICE SUPPLIES				\$70.60	45.8.001.3 - 8001
		Invoice Total for	45.8.001.3		\$70.60	
RYAN HOSEID LLC		2020-05			\$400.00	570714
	Information restricted due to HIPAA				\$400.00	45.8.001.3 - 8119
		Invoice Total for	45.8.001.3		\$400.00	
SPOKANE INT'L TRANSLATION		35553			\$230.00	570719
	TRANSLATOR JV28-19-406				\$230.00	45.8.001.3 - 8111
		Invoice Total for	45.8.001.3		\$230.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0208964-IN			\$675.00	570722
	IT Work at P&P - Specialty Court New Offices				\$675.00	45.8.001.3 - 8501
		Invoice Total for	45.8.001.3		\$675.00	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0209115-IN			\$1,500.60	570722
	IT Work at P&P - Specialty Court New Offices				\$1,500.60	45.8.001.3 - 8501
		Invoice Total for	45.8.001.3		\$1,500.60	
SWARTZ, ALYSSA C		10/31/2020			\$1,612.50	570725
	CASA Conflict Cases 10-1-20 to 10-31-20				\$240.00	45.8.001.3 - 8103
		Invoice Total for	45.8.001.3		\$240.00	
UNITED DATA SECURITY INC		105856			\$59.80	570736
	SHREDDING DISTRICT COURT JUSTICE BLDG				\$59.80	45.8.001.3 - 8214
		Invoice Total for	45.8.001.3		\$59.80	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount	Check Number
Elected Official	8	District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)				
UNITED DATA SECURITY INC		105857			\$14.95	570736
	SHREDDING DC 2nd Floor Juvenile				\$14.95	45.8.001.3 - 8214
			Invoice Total for	45.8.001.3	\$14.95	
WCP SOLUTIONS		2021-00000385			\$564.09	570743
	DC - PRINT JOB				\$102.47	45.8.001.3 - 8801
			Invoice Total for	45.8.001.3	\$102.47	
Department 001 Elected Offcl (Dist Crt) Total:			\$20,293.94			
Elected Official 8 District Court Total:			\$20,293.94			
Payment Batch Total:			\$1,136,257.97			