

# County Commissioner's Payable List

Checks Printed on: 11/12/2020    Starting Check Number: 570866

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
AVISTA	1808 N 3RD ST UTILITIES	11/2/20 3RD ST	\$1,209.27	\$1,209.27	570881
			<u>\$1,209.27</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,209.27		
AVISTA	627 GOVERNMENT WAY UTILITIES	11/2/20 HSE	\$141.26	\$141.26	570881
			<u>\$141.26</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$141.26		
AVISTA	1607 LINCOLN WAY UTILITIES	11/2/20 PD	\$134.79	\$134.79	570881
			<u>\$134.79</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$134.79		
AVISTA	1607 LINCOLN WAY STE 100 UTILITIES	11/2/20 PD-1	\$272.95	\$272.95	570881
			<u>\$272.95</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$272.95		
AVISTA	1607 LINCOLN WAY STE 200 UTILITIES	11/2/20 PD-2	\$442.95	\$442.95	570881
			<u>\$442.95</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$442.95		
AVISTA	1607 LINCOLN WAY UTILITIES	11/2/20 PD-3	\$53.95	\$53.95	570881
			<u>\$53.95</u>	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$53.95		
CITY OF COEUR D'ALENE	1607 LINCOLN WAY UTILITIES	10/30/20 PD	\$465.74	\$465.74	570899
			<u>\$465.74</u>	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$465.74		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-172-69636	\$9.62	\$9.62	570924
			<u>\$9.62</u>	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$9.62		
LAKE CITY LAW GROUP, PLLC	ACLU Subpoena	23146	\$1,000.00	\$1,000.00	570962
			<u>\$1,000.00</u>	10.1.003.0 - 8103	
		Invoice Total for 10.1.003.0	\$1,000.00		
RILEY, SHAWN E	October Contract Services-Projects	0119	\$4,333.33	\$4,333.33	571006
			<u>\$4,333.33</u>	10.1.003.0 - 8101	
		Invoice Total for 10.1.003.0	\$4,333.33		
WASTE MGMNT OF IDAHO	BUILDING & GROUNDS GARBAGE	1669009-1826-8	\$151.82	\$151.82	571042
			<u>\$151.82</u>	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$151.82		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$8,215.68</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 005 Resource Mgmt Office</b>					
CONKLIN, AMBER		11/5/2020		\$60.98	570905
	Office Supplies			\$60.98	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$60.98	
<b>Department 005 Resource Mgmt Office Total:</b>				<b>\$60.98</b>	
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		15599915		\$483.72	570868
	JANITORIAL SERVICES PF VET/DOL			\$483.72	10.1.010.0 - 8215
		Invoice Total for 10.1.010.0		\$483.72	
ACE ON 4TH		251769/2		\$20.32	570870
	PAINT SUPPLIES			\$20.32	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$20.32	
CITY OF COEUR D'ALENE		OCT.2020		\$380.80	570899
	DE ICER HOT MIX AND BRINE JAIL AND BG			\$156.80	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0		\$156.80	
COLEMAN OIL		CL14210-IN		\$642.11	570904
	FUEL USAGE OCTOBER 2020			\$348.41	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0		\$348.41	
COUNTRY LOCK & KEY INC		6356		\$48.80	570906
	KEYS			\$48.80	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$48.80	
CTC ELECTRICAL CONTRACTING, INC.		CTCTROUBLESHOO		\$262.50	570908
	TROUBLE SHOOT/REPAIR OUTLETS JUSTICE BLDG			\$262.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$262.50	
GREAT FLOORS		JOB #JB20-014528		\$161.40	570932
	LAMINATE FOR SOLID WASTE			\$161.40	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$161.40	
H & H BUSINESS SYSTEMS INC		AR172276		\$5.12	570933
	CHARGES FOR COPIES FOR OCTOBER 2020			\$5.12	10.1.010.0 - 8503
		Invoice Total for 10.1.010.0		\$5.12	
INLAND ALARM		7396		\$445.00	570945
	ALARM MONITORING FOR PDO 9/2020-8/2021			\$445.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$445.00	
RAGAN EQUIPMENT CO		01-83870		\$71.78	570999
	PARTS FOR JOHN DEERE MOWER			\$71.78	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0		\$71.78	
WALTER E NELSON INC		425657		\$614.27	571038
	JANITORIAL SUPPLIES			\$614.27	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$614.27	

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		426151		\$181.17	571038
	JANITORIAL SUPPLIES		\$181.17		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$181.17		
WALTER E NELSON INC		426152		\$130.32	571038
	JANITORIAL SUPPLIES		\$130.32		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$130.32		
<b>Department 010 B &amp; G Total:</b>		<b>\$2,929.61</b>			
<b>Department 020 Comm Develop</b>					
CDA PRESS		OCTOBER 2020		\$958.27	570895
	LEGAL NOTICES OCTOBER 2020		\$958.27		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$958.27		
COLEMAN OIL		CL14294-IN		\$1,120.67	570904
	DEPT FUEL OCTOBER 2020		\$1,120.67		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$1,120.67		
H & H BUSINESS SYSTEMS INC		AR172279		\$27.46	570933
	COPIER CONTRACT		\$27.46		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$27.46		
WATER SOLUTIONS INC		26789		\$50.00	571043
	WATER COOLER RENT FOR NOVEMBER 2020		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		
XEROX CORPORATION		011800510		\$1,604.74	571046
	CD - PRINT JOB		\$7.51		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$7.51		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,163.91</b>			
<b>Department 030 Repro/Mail Ctr</b>					
1ST CLASS OFFICE SOLUTIONS		20328		\$542.65	570866
	Mail machine Repair		\$542.65		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$542.65		
COLEMAN OIL		CL14248		\$68.86	570904
	Gasoline		\$68.86		10.1.030.0 - 8040
		Invoice Total for 10.1.030.0	\$68.86		
US POSTMASTER		11/10/2020		\$240.00	571030
	BRM Permit		\$240.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$240.00		
US POSTMASTER		11-10-20		\$725.00	571030
	BRM Accounting Fee		\$725.00		10.1.030.0 - 7920
		Invoice Total for 10.1.030.0	\$725.00		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
US POSTMASTER		11-10-2020		\$1,310.00	571030
	PO Box 9000		\$1,310.00	10.1.030.0 - 7920	
		Invoice Total for 10.1.030.0	\$1,310.00		
XEROX CORPORATION		011800510		\$1,604.74	571046
	RMC - PRINTING SUPPLIES		\$43.04	10.1.030.0 - 8003	
	RMC/EXT - PRINTING SUPPLIES		\$41.57	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$747.07		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$3,633.58</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
APOLLO MECHANICAL CONTRACTORS		930000631		\$9,700.00	570878
	ISOLATION ROOM EXHAUST/VENTILATION (COVID-19)		\$9,700.00	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$9,700.00		
ATCO INTERNATIONAL		I0565781		\$1,423.39	570880
	NITRILE GLOVES COVID-19		\$1,423.39	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$1,423.39		
BOB BARKER CO INC		UT1000547563		\$1,987.00	570889
	NITRILE GLOVES COVID-19		\$1,987.00	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$1,987.00		
INSIGHT DISTRIBUTING INC		393234-IN		\$1,068.30	570946
	BLEACH, GLOVES ISO ALCH COVID-19		\$817.65	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$817.65		
TAYLOR, KEITH		11/6/20		\$133.97	571017
	AIRPORT DRIVER FOR ELECTION WORKERS		\$9.20	11.1.003.5.195 - 8305	
		Invoice Total for 11.1.003.5.195	\$9.20		
WALTER E NELSON INC		426078		\$134.50	571038
	**COVID** DISINFECTANT WIPES		\$134.50	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$134.50		
WALTER E NELSON INC		426084		\$92.32	571038
	DISINFECTANT WIPES-COVID		\$92.32	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$92.32		
WALTER E NELSON INC		426087		\$92.30	571040
	JANITORIAL SUPPLIES-WIPES COVID		\$92.30	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$92.30		
XEROX CORPORATION		011800510		\$1,604.74	571046
	DC/COVID 19 - PRINT JOB		\$83.34	11.1.003.5.195 - 8801	
		Invoice Total for 11.1.003.5.195	\$83.34		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$14,339.70</b>		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000130180		\$22.00	570885
	COBRA INITIAL NOTICES		\$22.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$22.00		
AW REHN & ASSOC/COBRA		IN0000130429		\$100.00	570885
	COBRA EXIT NOTICES		\$100.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$100.00		
AW REHN & ASSOC/COBRA		IN0000131181		\$150.00	570885
	2021 COBRA RENEWAL FEE		\$150.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$150.00		
PLANSOURCE		IN233072		\$3,343.20	570995
	BENEFITS SOFTWARE		\$3,343.20	14.1.056.1 - 8034	
		Invoice Total for 14.1.056.1	\$3,343.20		
RELIANT BEHAVIORAL HEALTH, LLC		246320		\$1,312.50	571003
	EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
<b>Department 056 Health Ins Total:</b>			<b>\$4,927.70</b>		
<b>Department 003 Gen Accts (JF)</b>					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		10/31/2020		\$2,664.50	570907
	LAW				
	Conflict Cases 10-1-20 to 10-31-20		\$2,664.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,664.50		
PALMER, MICHAEL		10/31/2020		\$1,197.29	570990
	Conflict Cases 10-1-20 to 10-31-20		\$1,197.29	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,197.29		
PIERCE, DOUGLAS A		10/31/2020		\$6,880.00	570994
	Conflict Cases 10-1-20 to 10-31-20		\$6,880.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,880.00		
SCHWARTZ, ATTY, CHRISTOPHER		10/31/2020		\$3,467.00	571010
	Conflict Cases 10-1-20 to 10-31-20		\$3,467.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,467.00		
VALIANT LAW		10/31/2020		\$3,662.50	571031
	Conflict Cases 10-1-20 to 10-31-20		\$3,662.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,662.50		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$17,871.29</b>		
<b>Department 060 Public Defndr</b>					
BLANKSMA, MATTHEW		2021-00000534		\$20.13	570888
	Travel - Mileage		\$20.13	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$20.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>			<b>(Continued...)</b>		
FEDERAL EXPRESS		7-172-69637		\$7.36	570924
	PD EXPRESS MAIL		\$7.36	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$7.36		
FOLAND, JULIE		1441		\$52.00	570926
	Transcript		\$52.00	15.1.060.3 - 7975	
		Invoice Total for 15.1.060.3	\$52.00		
H & H BUSINESS SYSTEMS INC		AR172257		\$24.14	570933
	Printer/Copier Service		\$24.14	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$24.14		
H & H BUSINESS SYSTEMS INC		AR172258		\$95.72	570933
	Printer/Copier Service		\$95.72	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$95.72		
THOMSON REUTERS - WEST PAYMENT CENTER		843305377		\$3,902.74	571019
	Legal Reference Material		\$3,902.74	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,902.74		
VEARE, KERI		KV111020		\$39.00	571035
	Transcript		\$39.00	15.1.060.3 - 7975	
		Invoice Total for 15.1.060.3	\$39.00		
VEARE, KERI		kv111020A		\$55.25	571035
	Transcript		\$55.25	15.1.060.3 - 7975	
		Invoice Total for 15.1.060.3	\$55.25		
WOLF, BARBARA C		2021-00000532		\$1,500.00	571045
	Expert		\$1,500.00	15.1.060.3 - 8101	
		Invoice Total for 15.1.060.3	\$1,500.00		
WOLF, BARBARA C		2021-00000533		\$1,500.00	571045
	Expert		\$1,500.00	15.1.060.3 - 8101	
		Invoice Total for 15.1.060.3	\$1,500.00		
XEROX CORPORATION		011800510		\$1,604.74	571046
	PD - PRINT JOB		\$20.95	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$20.95		
<b>Department 060 Public Defndr Total:</b>			<b>\$7,217.29</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		11/09/2020		\$421.68	570881
	ELECTRIC/GAS		\$421.68	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$421.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AVISTA		11/9/2020		\$3,056.08	570881
	ELECTRIC/GAS		\$3,056.08	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$3,056.08		
CITY OF COEUR D'ALENE		OCT.2020 JDC		\$128.00	570899
	DEICER/HOT MIX		\$128.00	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$128.00		
COLEMAN OIL		CL14266		\$181.23	570904
	FUEL - JD7		\$46.25	15.1.128.3 - 8040	
	FUEL - JD1		\$26.61	15.1.128.3 - 8040	
	FUEL - JD10		\$35.85	15.1.128.3 - 8040	
	FUEL - JD4		\$43.16	15.1.128.3 - 8040	
	FUEL - JD6		\$29.36	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$181.23		
DEVRIES BUSINESS RECORDS MGMT INC.		0127476		\$12.50	570913
	OCTOBER SHRED		\$12.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$12.50		
FASTENAL COMPANY		IDCOE123255		\$121.68	570923
	DRILL BITS		\$121.68	15.1.128.3.182 - 8050	
		Invoice Total for 15.1.128.3.182	\$121.68		
H & H BUSINESS SYSTEMS INC		AR172265		\$22.37	570933
	OCTOBER MAINTENANCE MPC307		\$22.37	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$22.37		
MIKE WHITE FORD OF COEUR D'ALENE		38211		\$124.98	570975
	REPAIR WINDOW ON PLOW TRUCK		\$124.98	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$124.98		
PANHANDLE HEALTH DIST #1		11/9/20		\$160.00	570991
	LICENSE RENEWAL		\$160.00	15.1.128.3 - 8236	
		Invoice Total for 15.1.128.3	\$160.00		
VERIZON WIRELESS		9866147623		\$12.71	571036
	JCR CELL PHONE		\$12.71	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.71		
WASTE MGMNT OF IDAHO		1668977-1826-7		\$44.29	571042
	RECYCLE BIN		\$44.29	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$44.29		
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,285.52</b>		
<b>Department 132 AMP</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		213626		\$156.40	570872
	SCRAM & GPS Monitoring & Supplies		\$156.40	15.1.132.3 - 8203	
			Invoice Total for 15.1.132.3	\$156.40	
COLEMAN OIL		CL14288-IN		\$218.89	570904
	FUEL FOR K9 VEHICLES		\$183.74	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$35.15	15.1.132.3 - 8040	
			Invoice Total for 15.1.132.3	\$218.89	
UNITED DATA SECURITY INC		106285		\$14.95	571029
	SECURE SHREDDING SERVICES		\$14.95	15.1.132.3 - 8214	
			Invoice Total for 15.1.132.3	\$14.95	
VERIZON WIRELESS		9866069839		\$120.19	571036
	MI-FI		\$120.19	15.1.132.3 - 8207	
			Invoice Total for 15.1.132.3	\$120.19	
<b>Department 132 AMP Total:</b>			<b>\$510.43</b>		
<b>Department 139 Juv Pro</b>					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		212783		\$1,000.00	570872
	GPS Monitoring Fees		\$1,000.00	15.1.139.3 - 8067	
			Invoice Total for 15.1.139.3	\$1,000.00	
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		213627		\$553.28	570872
	GPS Monitoring Fees		\$553.28	15.1.139.3.140 - 8199	
			Invoice Total for 15.1.139.3.140	\$553.28	
CANON SOLUTIONS AMERICA, INC.		4034472927		\$68.35	570892
	SECOND FLOOR COPIER		\$68.35	15.1.139.3.140 - 8503	
			Invoice Total for 15.1.139.3.140	\$68.35	
COLEMAN OIL		CL14214		\$205.94	570904
	FUEL REST OF FLEET		\$122.66	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$83.28	15.1.139.4.340 - 8040	
			Invoice Total for 15.1.139.4.340	\$205.94	
H & H BUSINESS SYSTEMS INC		AR172247		\$37.29	570933
	MONTHLY COPIER MAINTENANCE		\$37.29	15.1.139.3 - 8503	
			Invoice Total for 15.1.139.3	\$37.29	
JONES, MARK		2021-00000410		\$1,760.00	570950
	PP23.20 10/25/20 - 11/7/20		\$1,760.00	15.1.139.4.340 - 8102	
			Invoice Total for 15.1.139.4.340	\$1,760.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
KIRK, AMELIA		2021-00000406		\$448.00	570954
	PP23.20 10/25/20 - 11/7/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for	15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2021-00000409		\$540.00	570965
	PP23.20 10/25/20 - 11/7/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$540.00	
VERIZON WIRELESS		9866109708		\$3.54	571036
	CELL PHONE MONTHLY FEES		\$3.54	15.1.139.3.140 - 8207	
		Invoice Total for	15.1.139.3.140	\$3.54	
<b>Department 139 Juv Pro Total:</b>		<b>\$4,616.40</b>			
<b>Department 650 Maint</b>					
CITY OF COEUR D'ALENE		OCT.2020		\$380.80	570899
	DE ICER HOT MIX AND BRINE JAIL AND BG		\$224.00	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$224.00	
COLEMAN OIL		CL14210-IN		\$642.11	570904
	FUEL USAGE OCTOBER 2020		\$293.70	15.1.650.3 - 8040	
		Invoice Total for	15.1.650.3	\$293.70	
EMERALD RECYCLING		84577233-2005409		\$1,730.62	570919
	WASTE OIL DISPOSAL KCSO CAMPUS		\$1,730.62	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$1,730.62	
IBS INCORPORATED		740872-1		\$1,032.77	570944
	SHOP SUPPLIES		\$1,032.77	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$1,032.77	
NORTH 40 OUTFITTERS		033188/E		\$68.95	570980
	SHOP SUPPLIES		\$68.95	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$68.95	
NORTH 40 OUTFITTERS		S01447/E		\$139.99	570980
	UNIFORM JACKET		\$139.99	15.1.650.3 - 8010	
		Invoice Total for	15.1.650.3	\$139.99	
OXARC INC		60762502		\$11.09	570989
	SHOP SUPPLIES		\$11.09	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$11.09	
<b>Department 650 Maint Total:</b>		<b>\$3,501.12</b>			
<b>Department 070 Bus Svc</b>					
CITY OF COEUR D'ALENE		10.30.2020		\$62.50	570899
	RTC Water/Sewer - Oct 2020 - FR		\$31.25	20.1.070.4.020 - 8206	
	RTC Water/Sewer - Oct 2020 - Para		\$31.25	20.1.070.4.091 - 8206	
		Invoice Total for	20.1.070.4.091	\$62.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		10/30/20		\$367.53	570899
	RTC Irrigation - Oct 2020 - FR		\$183.77	20.1.070.4.020 - 8206	
	RTC Irrigation - Oct 2020 - Para		\$183.76	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$367.53		
CITY OF COEUR D'ALENE		10/30/2020		\$44.00	570899
	RTC Garbage - Oct 2020 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Oct 2020 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
GCR TIRES & SERVICE		10.31.2020		\$1,121.72	570929
	FR Tires #63, 66		\$1,121.72	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,121.72		
XEROX CORPORATION		011800510		\$1,604.74	571046
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$153.81	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$153.81		
<b>Department 070 Bus Svc Total:</b>			<b>\$1,749.56</b>		
<b>Department 101 Airport</b>					
ADVANCED COMPRESSOR & HOSE INC		81705		\$43.91	570871
	HYDRAULIC HOSE/FERRULE		\$43.91	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$43.91		
A-L COMPRESSED GASES INC		320659		\$16.00	570867
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
AMAZON CAPITAL SERVICES, INC.		1NV6-RYLJ-PRKD		\$137.46	570874
	BATTERYBACKUP BATTERY SWITCHING MODULES/TRANSFORMER SWITCH		\$137.46	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$137.46		
AMAZON CAPITAL SERVICES, INC.		1RJV-71YF-4WNL		\$35.89	570874
	PAPER TOWELS		\$35.89	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$35.89		
CINTAS CORPORATION #606		4065788399		\$261.08	570898
	MATS/COVERALLS		\$261.08	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$261.08		
CINTAS CORPORATION #606		4066439867		\$58.26	570898
	MATS/COVERALLS		\$58.26	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$58.26		
H & H BUSINESS SYSTEMS INC		AR172277		\$83.67	570933
	COPIER MONTHLY MAINT-OCT		\$83.67	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$83.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
KERR OIL CO INC		200173		\$2,072.18	570952
	FUEL		\$954.50	30.1.101.3.103 - 8040	
	FUEL		\$1,117.68	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$2,072.18		
REXEL USA dba PLATT ELECTRIC SUPPLY		0V82339		\$98.76	571005
	JCT BOX W/CVR-CARD READER		\$98.76	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$98.76		
XEROX CORPORATION		011800510		\$1,604.74	571046
	AP - PRINT JOB		\$3.06	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$3.06		
<b>Department 101 Airport Total:</b>			<b>\$2,810.27</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
HAYDEN AREA REGIONAL SEWER BOARD		2020-21 OM51		\$2,962.56	570940
	SEWER		\$2,962.56	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,962.56		
UNITED CROWN PUMP & DRILLING INC		103358		\$351.46	571028
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-BAD UPS		\$351.46	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$351.46		
<b>Department 101 Airport Total:</b>			<b>\$3,314.02</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2021-00000531		\$308.75	570883
	ELECTRIC & GAS AT OFFICE AND SHOP		\$102.92	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$102.92		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$102.92</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
AVISTA		2021-00000528		\$37.01	570883
	ELECTRIC AT BOATHOUSE		\$37.01	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$37.01		
AVISTA		2021-00000531		\$308.75	570883
	ELECTRIC & GAS AT OFFICE AND SHOP		\$102.91	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$102.91		
CDA NAPA AUTO PARTS INC		181555		\$60.67	570893
	CIRCUIT AND BATTERY ACCESSORIES		\$60.67	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$60.67		
CDA NAPA AUTO PARTS INC		182949		\$3.15	570893
	VEHICLE MAINTENANCE SUPPLIES		\$3.15	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$3.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>			<b>(Continued...)</b>		
CDA NAPA AUTO PARTS INC		184285		(\$27.70)	570893
	CREDIT FOR INV 181555 BATTERY ACCESSORIES		(\$27.70)	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	(\$27.70)		
COLEMAN OIL		CL14209		\$288.05	570904
	FUEL FOR PARKS & WATERWAYS		\$288.05	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$288.05		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43080		\$348.60	570959
	DUMP TRUCK MAINTENANCE SERVICE		\$348.60	35.1.002.3 - 8041	
		Invoice Total for 35.1.002.3	\$348.60		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$812.69</b>		
<b>Department 155 WW</b>					
AVISTA		2021-00000531		\$308.75	570883
	ELECTRIC & GAS AT OFFICE AND SHOP		\$102.92	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$102.92		
XEROX CORPORATION		011800510		\$1,604.74	571046
	P & W - PRINT JOB		\$10.12	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$10.12		
<b>Department 155 WW Total:</b>			<b>\$113.04</b>		
<b>Department 002 Dept (SW)</b>					
OFFICE DEPOT		127228161002		\$90.80	570986
	TONER		\$90.80	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$90.80		
OFFICE DEPOT		130997907001		\$11.99	570986
	PENS		\$11.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$11.99		
XEROX CORPORATION		011800510		\$1,604.74	571046
	SW - PRINT JOB		\$6.88	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$6.88		
<b>Department 002 Dept (SW) Total:</b>			<b>\$109.67</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA NAPA AUTO PARTS INC		120331		\$51.07	570893
	IGNITION SWITCH		\$51.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$51.07		
CITY OF COEUR D'ALENE		2021-00000380		\$39.28	570899
	HHW WATER, SEWER & LIGHTS		\$39.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$39.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
				Organization Set - Account	
CLEARWATER SPRINGS INC		683976		\$80.25	570901
	RAMSEY WATER		\$80.25	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$80.25	
CLEARWATER SPRINGS INC		685765		\$44.10	570901
	RAMSEY WATER		\$44.10	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$44.10	
CLEARWATER SPRINGS INC		687848		\$55.05	570901
	RAMSEY WATER		\$55.05	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$55.05	
CLEARWATER SPRINGS INC		689609		\$31.50	570901
	RAMSEY WATER		\$31.50	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$31.50	
CLEARWATER SPRINGS INC		691313		\$31.50	570901
	RAMSEY WATER		\$31.50	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$31.50	
CLEARWATER SPRINGS INC		693454		\$56.65	570901
	RAMSEY WATER		\$56.65	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$56.65	
CLEARWATER SPRINGS INC		695176		\$18.90	570901
	RAMSEY WATER		\$18.90	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$18.90	
COLEMAN OIL		0554985-IN		\$1,289.02	570904
	RTS FUEL		\$1,289.02	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$1,289.02	
COLEMAN OIL		0556754-IN		\$1,497.34	570904
	RTS FUEL		\$1,497.34	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$1,497.34	
COLEMAN OIL		CL14213		\$971.05	570904
	RAMSEY FUEL		\$84.77	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$84.77	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1131797		\$392.74	570931
	RTS FLAT REPAIRS		\$392.74	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$392.74	
INTERSTATE CONCRETE & ASPHALT, INC.		600417		\$420.16	570947
	SAND & SALT MIX		\$420.16	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$420.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
KIMBALL MIDWEST		8354482		\$36.00	570953
	CABLE			\$36.00	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$36.00	
LAKE CITY HEATING & COOLING INC.		036269		\$246.26	570961
	SH 2 A/C REPAIR			\$246.26	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$246.26	
LOWE'S COMPANIES INC		2021-00000399		\$201.01	570971
	POLE, HOOKS, BOTTLES, CLEANER			\$114.66	60.1.182.3 - 8099
	SINK FAUCET			\$23.74	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$138.40	
OFFICE DEPOT		131865969001		\$37.98	570986
	BATTERIES AAA			\$37.98	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$37.98	
OXARC INC		31100228		\$301.43	570989
	SHOP WLEDING ITEMS			\$301.43	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$301.43	
PAPE MACHINERY		706714		\$277.20	570992
	EGR REPAIR			\$277.20	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$277.20	
PERFECTION TIRE #45, INC.		2014210		\$50.00	570993
	TIRE SENSOR #527			\$50.00	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$50.00	
THERMO FLUIDS INC		84393629		\$23.10	571018
	RTS USED ANTIFREEZE			\$23.10	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$23.10	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$5,202.70</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		314212/1		\$7.49	570869
	SCREWS FOR RECYCLING BINS			\$7.49	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$7.49	
ALLWEST TESTING & ENGINEERING LLC		99550		\$510.15	570873
	PTS STAIR PROJECT INSPECTIONS			\$510.15	60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$510.15	
CDA NAPA AUTO PARTS INC		119074		\$594.75	570893
	FLOOR DRY			\$594.75	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$594.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		0555076-IN		\$665.99	570904
	PTS FUEL		\$665.99	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$665.99	
COLEMAN OIL		0556909-IN		\$1,051.71	570904
	PTS FUEL		\$1,051.71	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$1,051.71	
COLEMAN OIL		CL14213		\$971.05	570904
	PRAIRIE FUEL		\$267.55	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$267.55	
DOBBS PETERBILT INC - SPOKANE, WA		027P107754		\$64.78	570917
	OIL FILTER		\$64.78	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$64.78	
GENUINE PARTS COMPANY-SPOKANE DC		3688-046476		\$324.45	570930
	DE-ICE		\$324.45	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$324.45	
GENUINE PARTS COMPANY-SPOKANE DC		3688-046478		\$41.28	570930
	IGNITION SWITCH #416		\$41.28	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$41.28	
GENUINE PARTS COMPANY-SPOKANE DC		3688-046743		\$103.68	570930
	RELAY #416 LED LAMP		\$103.68	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$103.68	
LEAVITT MACHINERY		SPU087427		\$1,135.13	570966
	TIE RODS & BEARINGS #348		\$1,135.13	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$1,135.13	
LOWE'S COMPANIES INC		2021-00000399		\$201.01	570971
	BOLT & WIRE CUTTERS		\$62.61	60.1.183.3 - 8054	
			Invoice Total for 60.1.183.3	\$62.61	
THERMO FLUIDS INC		84393636		\$26.40	571018
	PTS USED ANTIFREEZE		\$26.40	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$26.40	
THERMO FLUIDS INC		84528669		\$265.00	571018
	PTS USED OIL		\$265.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$265.00	
TIRE DISPOSAL & RECYCLING LLC		11092462		\$985.00	571023
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$985.00	
WALTER E NELSON INC		425441		\$174.84	571038
	RESTROOM SUPPLIES		\$174.84	60.1.183.3 - 8052	
			Invoice Total for 60.1.183.3	\$174.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$6,280.81</b>		
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CL14213		\$971.05	570904
	RURAL SYS FUEL				
			Invoice Total for 60.1.187.3	<u>\$618.73</u>	60.1.187.3 - 8040
				\$618.73	
NORTHERN STATE PAK LLC		OCTOBER 16, 2020		\$36,000.00	570981
	RURAL HAULING CONTRACT				
			Invoice Total for 60.1.187.3	<u>\$36,000.00</u>	60.1.187.3 - 8130
				\$36,000.00	
WALTER E NELSON INC		425422		\$423.85	571038
	ICE MELT				
			Invoice Total for 60.1.187.3	<u>\$423.85</u>	60.1.187.3 - 8051
				\$423.85	
ZIPLY FIBER		10/28/2020		\$63.96	571048
	MM YY CHILCO PHONE				
			Invoice Total for 60.1.187.3	<u>\$63.96</u>	60.1.187.3 - 8207
				\$63.96	
<b>Department 187 Rural Sys Total:</b>			<b>\$37,106.54</b>		
<b>Department 190 Fighting Creek</b>					
CDA NAPA AUTO PARTS INC		120194		\$105.58	570893
	OIL FILTERS & DEGREASER				
			Invoice Total for 60.1.190.3	<u>\$105.58</u>	60.1.190.3 - 8042
				\$105.58	
COLEMAN OIL		0555086-IN		\$4,032.92	570904
	FC FUEL & GASOHOL				
			Invoice Total for 60.1.190.3	<u>\$4,032.92</u>	60.1.190.3 - 8040
				\$4,032.92	
COLEMAN OIL		0556940-IN		\$3,305.37	570904
	FC FUEL				
			Invoice Total for 60.1.190.3	<u>\$3,305.37</u>	60.1.190.3 - 8040
				\$3,305.37	
JOHN ZINK COMPANY		1390583		\$21,197.50	570948
	INSULATION & PINS FLAR #2 REPAR				
			Invoice Total for 60.1.190.5.915	<u>\$21,197.50</u>	60.1.190.5.915 - 9930
				\$21,197.50	
JOHN ZINK COMPANY		1391037		\$6,800.00	570948
	INSULATION FLAR #2 REPAR				
			Invoice Total for 60.1.190.5.915	<u>\$6,800.00</u>	60.1.190.5.915 - 9930
				\$6,800.00	
NORTHSTAR CLEAN CONCEPTS		39083		\$498.97	570982
	TROUBLESHOOT & REPAIR OIL HEATER				
			Invoice Total for 60.1.190.3	<u>\$498.97</u>	60.1.190.3 - 8503
				\$498.97	
<b>Department 190 Fighting Creek Total:</b>			<b>\$35,940.34</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$167,815.77</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-319886		\$1,225.00	571026
	CAFER BUILDER			\$1,225.00	10.2.201.0 - 8199
			Invoice Total for 10.2.201.0	\$1,225.00	
UNITED DATA SECURITY INC		106286		\$14.95	571029
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$1,239.95</b>		
<b>Department 205 EL</b>					
ARTERBURN, ELAINE I		11/03/2020		\$150.00	570879
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
CALDWELL, DONNA J.		11/03/2020		\$150.00	570891
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
CDA PRESS		100416725-102920		\$896.92	570895
	2nd Notice November Gen 2020 EI			\$896.92	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$896.92	
CDA PRESS		413608-10222020		\$642.55	570895
	1st Notice Nov 2020 Gen EI			\$642.55	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$642.55	
CDA PRESS		416726-10292020		\$325.09	570895
	2nd Notice Nov Gen 2020 EI			\$325.09	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$325.09	
CHAKARUN, MICHAEL J		11/03/2020		\$150.00	570896
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
CLEARWATER SPRINGS INC		694630		\$12.10	570901
	Office Water 2(5)Gal			\$12.10	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$12.10	
CLEARWATER SPRINGS INC		901676638		\$36.30	570901
	Office Water 6(5)GAI			\$36.30	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$36.30	
DARROW, DENA		11/10/20		\$36.63	570912
	NOV 3, 2020 ELECTION POLL VISITS/SUPPLY RUNS MILEAGE			\$36.63	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$36.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	2 Clerk	(Continued...)	Organization Set - Account		
Department 205 EL		(Continued...)			
DILLON, NINA JANE		11/03/2020		\$150.00	570914
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
DISNEY, LARA		11/03/2020		\$150.00	570916
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
H & H BUSINESS SYSTEMS INC		AR172246		\$145.03	570933
	October Printer usage			\$145.03	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3		\$145.03	
HANNAH, NICOLE		11/03/2020		\$150.00	570939
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
HAYDEN UNITED MINISTRIES		11032020		\$200.00	570941
	Pct. #19 Polling Place November General 2020			\$200.00	10.2.205.3 - 8204
		Invoice Total for 10.2.205.3		\$200.00	
HERRERA-BUITRAGO, CINTHYA		11/03/2020		\$150.00	570942
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
HOWELL, PILAR R.		11/03/2020		\$150.00	570943
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
JOHNSON, OLIVIA SOLVEIG		11/03/2020		\$150.00	570949
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		11/3/20		\$600.00	570955
	NOV 3, 2020 PRESIDENTIAL ELECTION BALLOT BOX/SUPPLY PICK UP			\$600.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3		\$600.00	
LEVICK, LINDA L		11/03/2020		\$150.00	570968
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
RAINVILLE, JOEL		11/03/2020		\$150.00	571000
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
SALYARDS, JAMES RUSSELL		11/03/2020		\$150.00	571007
	ELECTION WORK - NOV. 3, 2020			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>			<b>(Continued...)</b>		
SANBORN, MARIN J		11/03/2020		\$150.00	571008
	ELECTION WORK - NOV. 3, 2020		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
TAYLOR, KEITH		11/6/20		\$133.97	571017
	NOVEMBER ELECTION SITE VISITS		\$124.77	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$124.77		
VERIZON WIRELESS		9865334705		\$60.03	571036
	ELECTION PHONE SERVICE		\$60.03	10.2.205.3 - 8207	
		Invoice Total for 10.2.205.3	\$60.03		
XEROX CORPORATION		011800510		\$1,604.74	571046
	EL - PRINT JOB		\$380.39	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$380.39		
YIN, YAO		11/03/2020		\$150.00	571047
	ELECTION WORK - NOV. 3, 2020		\$150.00	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$150.00		
<b>Department 205 EL Total:</b>			<b>\$5,559.81</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR172248		\$4.13	570933
	NOVEMBER 2020 COPIER MAINENANCE		\$4.13	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$4.13		
H & H BUSINESS SYSTEMS INC		AR172249		\$42.66	570933
	NOVEMBER 2020 COPIER MAINENANCE		\$42.66	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$42.66		
MANATRON, INC.		XT0000000237		\$260.04	570974
	OCTOBER 2020 ZEBRA LABELS		\$260.04	10.2.209.3 - 8001	
		Invoice Total for 10.2.209.3	\$260.04		
<b>Department 209 REC Total:</b>			<b>\$306.83</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC111020		\$552.54	570957
	Information restricted due to HIPAA		\$552.54	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$552.54		
KOOTENAI HEALTH		UBPH111020		\$10,400.80	570957
	Information restricted due to HIPAA		\$10,400.80	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$10,400.80		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$10,953.34</b>		
<b>Department 002 Dept (Indigent)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Indigent)</b>					
EXPRESS EMPLOYMENT PROFESSIONALS		24595619		\$832.00	570922
	SIMEON, HAZEL - WEEK ENDING 11/01/2020		\$832.00		40.2.002.2 - 8102
		Invoice Total for 40.2.002.2	\$832.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$832.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$18,891.93</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 417 DMV-PF</b>					
AVISTA		PF DMV 11-04-20		\$303.75	570881
	NOVEMBER GAS\ELECTRIC		\$303.75	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$303.75		
CITY OF POST FALLS		PF DMV 11-04-20		\$420.52	570900
	water\sewer\garbage		\$420.52	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$420.52		
<b>Department 417 DMV-PF Total:</b>			<b>\$724.27</b>		
<b>Department 421 Appraisal</b>					
XEROX CORPORATION		011800510		\$1,604.74	571046
	ASR/REVAL - PRINT JOB		\$6.48	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$6.48		
<b>Department 421 Appraisal Total:</b>			<b>\$6.48</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$730.75</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ABM JANITORIAL SERVICES		15599914		\$336.57	570868
	JANITORIAL				
			Invoice Total for 10.5.001.3	<u>\$336.57</u>	10.5.001.3 - 8215
AMERICAN BOARD MEDICOLEGAL		10302020-1		\$50.00	570875
	MAINTENANCE FEES				
			Invoice Total for 10.5.001.3	<u>\$50.00</u>	10.5.001.3 - 8308
AMERICAN BOARD MEDICOLEGAL		10302020-2		\$50.00	570875
	MAINTENANCE FEES				
			Invoice Total for 10.5.001.3	<u>\$50.00</u>	10.5.001.3 - 8308
AMERICAN BOARD MEDICOLEGAL		10302020-3		\$50.00	570875
	MAINTENANCE FEES				
			Invoice Total for 10.5.001.3	<u>\$50.00</u>	10.5.001.3 - 8308
AVISTA		#268452 11/3/202		\$1,052.91	570881
	CORONER ELECTRIC & GAS				
			Invoice Total for 10.5.001.3	<u>\$210.58</u>	10.5.001.3 - 8205
CULLIGAN		263417		\$13.90	570909
	WATER				
			Invoice Total for 10.5.001.3	<u>\$13.90</u>	10.5.001.3 - 8099
ENGLISH FUNERAL CHAPELS		860376		\$2,500.00	570920
	Rotational Funeral Home				
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	10.5.001.3 - 8199
GALLS, LLC		016753967		\$122.95	570927
	Uniforms				
			Invoice Total for 10.5.001.3	<u>\$122.95</u>	10.5.001.3 - 8010
H & H BUSINESS SYSTEMS INC		AR172278		\$32.31	570933
	PRINTING SUPPLIES				
			Invoice Total for 10.5.001.3	<u>\$32.31</u>	10.5.001.3 - 8003
SCHENCK, CHRIS		11052020		\$100.00	571009
	TRAINING				
			Invoice Total for 10.5.001.3	<u>\$100.00</u>	10.5.001.3 - 8102
SPOKANE COUNTY MEDICAL EXAMINER		907000582		\$6,763.02	571014
	Information restricted due to HIPAA				
			Invoice Total for 10.5.001.3	<u>\$6,763.02</u>	10.5.001.3 - 8117
VERIZON WIRELESS		9865354990		\$117.63	571036
	PHONE				
			Invoice Total for 10.5.001.3	<u>\$117.63</u>	10.5.001.3 - 8207
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$10,346.96</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$10,346.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 11/3/202		\$154.92	570881
	NATURAL GAS			\$154.92	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$154.92	
AVISTA		#315502 11/3/202		\$284.96	570881
	ELECTRIC			\$199.47	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$199.47	
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	FLEET STOCK/ABOVE	CHOCK CLEANER		\$0.30	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$0.30	
CINTAS CORPORATION #606		#4066298404		\$224.98	570897
	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	
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020	KCSO FLEET		\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/SHOP			\$31.63	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$31.63	
MOTION AUTO SUPPLY		OCTOBER 2020		\$2,158.40	570977
	#7-945686 S1	IGNITION COIL		\$32.32	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$32.32	
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125 245/55R18	GDY ENFORCER AW FOR FLEET		\$105.12	10.6.049.3 - 8041
	#26945	TIRES FOR THE FLEET		\$11.68	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$116.80	
<b>Department 049 Auto Shop Total:</b>				<b>\$605.74</b>	
<b>Department 114 OEM</b>					
XEROX CORPORATION		011800510		\$1,604.74	571046
	OEM - PRINT JOB			\$4.08	10.6.114.2 - 8801
			Invoice Total for 10.6.114.2	\$4.08	
<b>Department 114 OEM Total:</b>				<b>\$4.08</b>	
<b>Department 120 911</b>					
AVISTA		OCTOBER JULIA		\$1,622.60	570884
	JULIA STREET UTILITIES			\$1,622.60	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,622.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>	<b>(Continued...)</b>				
CMX, LLC dba EXPRESS CAR WASH	#208			\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE	688359			\$17.50	570903
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC	AR172255			\$10.24	570936
	Ricoh 51678 copy count		\$10.24	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$10.24		
H & H BUSINESS SYSTEMS INC	AR172256			\$88.43	570936
	RICOH 50273 COPY COUNT		\$88.43	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$88.43		
LOWE'S COMPANIES INC	928677			\$866.67	570972
	JANITORIAL SUPPLIES		\$12.57	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$12.57		
SUPER 1 FOODS - COEUR D'ALENE	OCTOBER 2020			\$111.39	571015
	#05-2237475 LEADERSHIP TRAINING 911		\$9.14	10.6.120.3 - 8240	
		Invoice Total for 10.6.120.3	\$9.14		
WATER SOLUTIONS INC	26823			\$50.00	571044
	MONTHLY WATER COOLER RENT		\$50.00	10.6.120.3 - 8099	
		Invoice Total for 10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$1,820.48</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA	OCTOBER CANFIELI			\$405.23	570884
	CANFIELD MOUNTAIN UTILITIES		\$405.23	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$405.23		
COLEMAN OIL	#CL14208			\$17,836.73	570904
	FUEL/911E/ENHANCED-124		\$202.04	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$202.04		
LANGUAGE LINE SERVICES INC	10103783			\$184.40	570964
	TRANSLATION SERVICES		\$184.40	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$184.40		
LOWE'S COMPANIES INC	928677			\$866.67	570972
	MISC BUILDING REPAIR- SHEATHING		\$854.10	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$854.10		
VERIZON WIRELESS	9866034941			\$40.01	571037
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,685.78</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 11/3/202		\$248.10	570881
	ELECTRIC & NATURAL GAS		\$248.10	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$248.10		
AVISTA		#338734 11/3/202		\$467.06	570881
	ELECTRIC & AREA LIGHT & NATURAL GAS		\$467.06	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$467.06		
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$2.09	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.09		
CINTAS CORPORATION #606		#4066298404		\$224.98	570897
	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		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/ADMIN		\$439.25	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$439.25		
DEVRIES BUSINESS RECORDS MGMT INC.		#0127298		\$173.00	570913
	DOCUMENT DESTRUCTION/SD		\$86.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$86.00		
H & H BUSINESS SYSTEMS INC		#AR172286		\$8.34	570933
	EQUIP MTNCE>KCSO ADMIN 10/1-10/31 2020		\$8.34	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$8.34		
H & H BUSINESS SYSTEMS INC		#AR173688		\$29.47	570933
	EQUIP MTNCE>10/1-10/31/2020		\$29.47	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$29.47		
H & H BUSINESS SYSTEMS INC		#AR173692		\$152.41	570933
	EQUIP MTNCE>KCSO ADMIN 10/1-10/31/20		\$152.41	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$152.41		
H & H BUSINESS SYSTEMS INC		#AR172285		\$43.50	570934
	EQUIP MTNCE>ADMIN 10/1-10/31 2020		\$43.50	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$43.50		
KELLEY CONNECT		#IN745300		\$230.95	570951
	COPIER SERVICE		\$230.95	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$230.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	GDY ENFORCER AW FOR FLEET		\$735.84	15.6.001.2 - 8041	
	TIRES FOR THE FLEET		\$81.76	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$817.60		
VARI SALES CORPORATION		#SO-2001957		\$445.50	571033
	CORNER CUBE 36 BLACK VARIDESK		\$445.50	15.6.001.2 - 8067	
		Invoice Total for 15.6.001.2	\$445.50		
WASTE MGMNT OF IDAHO		#1669531-1826-1		\$21.61	571042
	OCTOBER 2020 DUMPSTER FEE AT SAR		\$21.61	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$21.61		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,079.15</b>		
<b>Department 002 Dept (JF)</b>					
EQUIFAX CREDIT INFO		#6088369		\$99.49	570921
	BACKGROUNDS		\$99.49	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$99.49		
LEXISNEXIS MATTHEW BENDER INC		#20201031		\$86.00	570969
	BACKGROUNDS/PROFESSIONAL STANDARDS		\$47.25	15.6.002.3.523 - 8199	
		Invoice Total for 15.6.002.3.523	\$47.25		
ULINE		#126114010		\$458.11	571027
	PROF STNDS>DIFFERENT BOXES		\$49.20	15.6.002.3.523 - 8077	
	SHIPPING &HANDLING		\$33.30	15.6.002.3.523 - 8077	
		Invoice Total for 15.6.002.3.523	\$82.50		
XEROX CORPORATION		011800510		\$1,604.74	571046
	KCSO/PROFESSIONAL STANDARDS - PRINT JOB		\$0.51	15.6.002.3.523 - 8801	
		Invoice Total for 15.6.002.3.523	\$0.51		
<b>Department 002 Dept (JF) Total:</b>			<b>\$229.75</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$1.20	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.20		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/CIVIL		\$1,114.50	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,114.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>	<b>(Continued...)</b>				
H & H BUSINESS SYSTEMS INC		#AR173913		\$6.25	570933
	EQUIP MTNCE>CIVIL 10/6-11/5 2020		\$6.25	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$6.25		
KELLEY CONNECT		#IN745513		\$6.46	570951
	COPIER SERVICE		\$6.46	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$6.46		
MOTION AUTO SUPPLY		OCTOBER 2020		\$2,158.40	570977
	#7-946245 CIVIL STANDARD CAPSULE		\$5.18	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.18		
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$420.48	15.6.603.3 - 8041	
	#26945 TIRES FOR THE FLEET		\$46.72	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$467.20		
<b>Department 603 Civil Total:</b>			<b>\$1,690.79</b>		
<b>Department 604 Animal Cntrl</b>					
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$0.90	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.90		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/ANIMAL CONTROL		\$514.27	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$514.27		
KOOTENAI HUMANE SOCIETY		11/6/2020		\$35.00	570958
	ABANDONED CAT CASE#20-44284		\$35.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$35.00		
LAKE CITY PET HOSPITAL		#19329		\$147.52	570963
	IV SEDATION		\$60.00	15.6.604.3 - 8127	
	DEXDOMITOR INJECTION		\$11.06	15.6.604.3 - 8127	
	BUTORPHANIL TARTRATE INJECTION		\$4.18	15.6.604.3 - 8127	
	ANTISEDAN INJECTION		\$12.28	15.6.604.3 - 8127	
	PORCUPINE QUILL REMOVAL		\$20.00	15.6.604.3 - 8127	
	RESCUE HEALTH EXAM		\$40.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$147.52		
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$315.36	15.6.604.3 - 8041	
	#26945 TIRES FOR THE FLEET		\$35.04	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$350.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
<b>Department 604 Animal Cntrl</b>		<b>Total:</b>	<b>\$1,078.09</b>		
<b>Department 605 Patrol</b>					
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$14.94	15.6.605.3 - 8041	
	#117012>P53 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#118558>P48 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#118856>P19 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#118831>P29 WINDOW REGULATOR		\$90.93	15.6.605.3 - 8041	
	#120912>PATROL FUSE KITS		\$11.69	15.6.605.3 - 8041	
	#115908>P7 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#118148>P29 /WINDOW MOTOR		\$114.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$261.14		
CDA POWERSPORTS		#23509		\$378.74	570894
	BIKE CARBURETOR REBUILD KIT		\$50.99	15.6.605.3.526 - 8502	
	LABOR		\$327.75	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$378.74		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/OHV ATV'S		\$112.97	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$12,367.69	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$12,480.66		
CULNANE, CHRISTOPHER		11/29-12/5 2020		\$396.50	570910
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$396.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$396.50		
CW WRAPS & MARKETING INC		#12001		\$100.00	570911
	REMOVE CH-2 AND CHANGE TO V-1		\$100.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$100.00		
CW WRAPS & MARKETING INC		#12018		\$621.41	570911
	NEW FORD EXPLORER GRAPHICS PACKAGE		\$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		
CW WRAPS & MARKETING INC		#12024		\$621.41	570911
	NEW FORD EXPLORER GRAPHICS PACKAGE		\$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		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
CW WRAPS & MARKETING INC	#12039		\$621.41 570911
INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 9010
NEW FORD EXPLORER GRAPHICS PACKAGE		\$421.41	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$621.41	
CW WRAPS & MARKETING INC	#12042		\$621.41 570911
INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 9010
NEW FORD EXPLORER GRAPHICS PACKAGE		\$421.41	15.6.605.3 - 9010
Invoice Total for 15.6.605.3		\$621.41	
DIRECT AUTOMOTIVE DISTRIBUTING	OCTOBER 2020		\$590.70 570915
PATROL BATTERIES		\$302.85	15.6.605.3 - 8041
PATROL BATTERIES		\$191.90	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$494.75	
GARMIN SERVICES INC	#DL16647447		\$73.42 570928
CHARGES FOR SERVICE 11/6-12/6 2020		\$69.90	15.6.605.3.526 - 8207
FED USF CELLULAR CHARGES + SURCHARGE		\$3.52	15.6.605.3.526 - 8207
Invoice Total for 15.6.605.3.526		\$73.42	
LES SCHWAB TIRE CTR	OCTOBER 2020		\$3,405.66 570967
#9300591798>BC1 LT265/70R 17/10 121/118Q		\$1,434.72	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,434.72	
MIKE WHITE FORD OF COEUR D'ALENE	OCTOBER 2020		\$3,366.94 570975
#38143>P19 SHOCK ABSORBTION TEST		\$196.56	15.6.605.3 - 8502
#38208>P43 BOLT		\$3.00	15.6.605.3 - 8502
#80292>P47 REAR DIFFERTIAL CHECK		\$1,609.24	15.6.605.3 - 8502
#37620>P10 SWITCH FIX		\$14.24	15.6.605.3 - 8502
#37658>PATROL FILTER ASSEMBLY		\$49.20	15.6.605.3 - 8502
#38225>PATROL FILTER ASSEMBLY		\$49.20	15.6.605.3 - 8502
#37770>P57 KIT ASSEMBLY		\$8.53	15.6.605.3 - 8502
#37774>P7 HOSE		\$15.18	15.6.605.3 - 8502
#37906>P53 BRAKE KIT ASSEMBLY		\$64.36	15.6.605.3 - 8502
#38101>P29 SCREEN ASSEMBLY		\$20.17	15.6.605.3 - 8502
Invoice Total for 15.6.605.3		\$2,029.68	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>	<b>(Continued...)</b>		
MOTION AUTO SUPPLY	OCTOBER 2020		\$2,158.40 570977
#7-945227 PATROL AIR FILTERS &WIPER BLADES		\$35.61	15.6.605.3 - 8041
#7-945664 P32 COIL ON PLUG		\$67.25	15.6.605.3 - 8041
#7-944458 P51 DISC BRAKE ROTOR &PAD SET		\$180.85	15.6.605.3 - 8041
#7-946869 P36 DISC BRAKE AND ROTOR SET		\$153.72	15.6.605.3 - 8041
#7-946239 PATROL ENGINE &AIR FILTERS		\$11.66	15.6.605.3 - 8041
#7-946360 BC1 AIR FILTERS		\$34.85	15.6.605.3 - 8041
#7-946361 BC1 DISC BRAKE AND ROTOR SET		\$269.25	15.6.605.3 - 8041
#7-945887 P53 DISC BRAKE ROTOR		\$210.16	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$963.35	
NARTEC INC	#15084		\$379.89 570979
OPIATES TEST AMPULES		\$185.00	15.6.605.3 - 8077
SHIPPING &HANDLING		\$14.89	15.6.605.3 - 8077
METHAMPHETAMINE TEST AMPULES		\$180.00	15.6.605.3 - 8077
	Invoice Total for 15.6.605.3	\$379.89	
NORTH 40 OUTFITTERS	OCTOBER 2020		\$405.04 570980
#32859 VESSEL EQUIP MTNCE (portapotty) OHV CHNSAW MTNCE		\$97.47	15.6.605.3.526 - 8042
	Invoice Total for 15.6.605.3.526	\$97.47	
PREEDY TIRE	OCTOBER 2020		\$12,264.00 570996
#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$5,256.00	15.6.605.3 - 8041
#26945 TIRES FOR THE FLEET		\$584.00	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$5,840.00	
PROFORCE LAW ENFORCEMENT	#429043		\$680.00 570997
TASER X2 TPPM #22012 BATTERIES		\$680.00	15.6.605.3 - 8042
	Invoice Total for 15.6.605.3	\$680.00	
PROFORCE LAW ENFORCEMENT	#429046		\$14,247.50 570997
X2 TPPM #22012		\$680.00	15.6.605.3 - 8042
X2 TASER CEW #22002		\$12,750.00	15.6.605.3 - 8060
X2 BLKHAWK HOLSTER #22501		\$817.50	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3	\$14,247.50	
PROTECTION PERFECTION LLC	#2961		\$630.00 570998
HOOD FENDERS FOR P75/76/77/78/79/80		\$630.00	15.6.605.3 - 9010
	Invoice Total for 15.6.605.3	\$630.00	
REEVES INC	#415294		\$46.01 571001
DOUBLE SERVICE ATTACHMENT		\$41.04	15.6.605.3 - 8010
SHIPPING &HANDLING		\$4.97	15.6.605.3 - 8010
	Invoice Total for 15.6.605.3	\$46.01	
SUPER 1 FOODS - COEUR D'ALENE	OCTOBER 2020		\$111.39 571015
#05-2243727 TRAINING/PATROL		\$29.90	15.6.605.3 - 8240
	Invoice Total for 15.6.605.3	\$29.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
THREADS		OCTOBER 2020		\$638.00	571020
	GEURIN>2 PATCHES		\$10.00	15.6.605.3 - 8255	
	NYE>TAPER SHIRT AND SLEEVES		\$20.00	15.6.605.3 - 8255	
	BROUGHTON>TAPER SIDES AND SLEEVES		\$20.00	15.6.605.3 - 8255	
	HUTCHISON>SHORTEN SLEEVES		\$15.00	15.6.605.3 - 8255	
	GOODMAN>PANTS/SLEEVES/SHIRT HEM		\$37.00	15.6.605.3 - 8255	
	PROSCH>HEM 2 PANTS		\$24.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$126.00		
TRAW, JONATHAN		#11/29-12/5/2020		\$396.50	571025
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$396.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$396.50		
ULINE		#126114010		\$458.11	571027
	PATROL>RIFLE BOXES		\$38.55	15.6.605.3 - 8077	
	PATROL>EMBOSSSED TAGS		\$84.80	15.6.605.3 - 8077	
	PATROL>HANDGUN BOXES		\$40.00	15.6.605.3 - 8077	
	PATROL>PRE WIRED MANILLA TAGS		\$145.96	15.6.605.3 - 8077	
	SHIPPING &HANDLING		\$33.30	15.6.605.3 - 8077	
	PATROL>14" CABLE TIES		\$33.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$375.61		
VALLEY POWERSPORTS & MARINE, LLC		#8580		\$321.98	571032
	LABOR		\$285.00	15.6.605.3.526 - 8502	
	SHOP SUPPLIES		\$8.00	15.6.605.3.526 - 8502	
	GASKET ROCKER COVER AND EXHAUST GASKET		\$28.98	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$321.98		
VCA KOOTENAI ANIMAL HOSPITAL		#969047438		\$14.85	571034
	METRONIDAZOLE 500MG TABS		\$14.85	15.6.605.3 - 8127	
		Invoice Total for 15.6.605.3	\$14.85		
<b>Department 605 Patrol Total:</b>			<b>\$44,964.31</b>		
<b>Department 620 Detective</b>					
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$3.59	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$3.59		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/DETECTIVES		\$1,729.50	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,729.50		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 620 Detective</b>	<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC	#AR173693	\$48.34	570933
EQUIP MTNCE>DETECTIVES 10/1-10/31/2020		\$48.34	15.6.620.3 - 8503
	Invoice Total for 15.6.620.3	\$48.34	
LES SCHWAB TIRE CTR	OCTOBER 2020	\$3,405.66	570967
#9300593314>D4 265/70R 17 115T BACK CTY WITH SIPING		\$927.68	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$927.68	
LEXISNEXIS MATTHEW BENDER INC	#20201031	\$86.00	570969
BACKGROUNDS/ DETECTIVES		\$30.75	15.6.620.3 - 8199
	Invoice Total for 15.6.620.3	\$30.75	
MOTION AUTO SUPPLY	OCTOBER 2020	\$2,158.40	570977
#7-946709 DETECTIVES AIR FILTER		\$7.71	15.6.620.3 - 8041
#7-946137 D23 DISC BRAKE PAD AND ROTOR SET		\$99.67	15.6.620.3 - 8041
#7-944617 D20 DISC BRAKE AND ROTOR SET		\$250.95	15.6.620.3 - 8041
#7-945724 D1 AIR FILTER W/BLOWER RESISTOR		\$29.46	15.6.620.3 - 8041
#7-945725 D1 LASER PLUG		\$81.92	15.6.620.3 - 8041
#7-945773 D1 DISC BRAKE AND ROTOR SET		\$207.76	15.6.620.3 - 8041
#7-945809 D1 TRANSMISSION FLT KIT		\$51.96	15.6.620.3 - 8041
#7-945228 DETECTIVES ENGINE OIL FILTERS		\$5.22	15.6.620.3 - 8041
#7-945638 D18 WIPER BLADES		\$26.40	15.6.620.3 - 8041
#7-946265 DETECTIVES ENGINE & AIR FILTERS		\$27.67	15.6.620.3 - 8041
#7-946054 D11 DISC BRAKE PAD SET		\$60.60	15.6.620.3 - 8041
#7-946057 D11 DISC BRAKE ROTOR		\$94.70	15.6.620.3 - 8041
#7-946096 D1 *REFUND* FROM INV#7-945724/7-945725		(\$111.38)	15.6.620.3 - 8041
#7-946120 D23 WIPER BLADES		\$13.20	15.6.620.3 - 8041
#7-946131 D23 AIR FILTER		\$5.51	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$851.35	
PREEDY TIRE	OCTOBER 2020	\$12,264.00	570996
#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$1,261.44	15.6.620.3 - 8041
#26945 TIRES FOR THE FLEET		\$140.16	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$1,401.60	
SIRCHIE	#0466992-IN	\$327.72	571012
MAGNETIC WAND		\$109.08	15.6.620.3 - 8077
SHIPPING &HANDLING		\$31.34	15.6.620.3 - 8077
RED BIO HAZARD SHORTS		\$20.80	15.6.620.3 - 8077
REGULAR POWDER BRUCH		\$43.20	15.6.620.3 - 8077
LATENT PRINT POWDER/BLACK 2oz		\$60.30	15.6.620.3 - 8077
MAGNUCLE MAG LP POWDER		\$63.00	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3	\$327.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>		<b>(Continued...)</b>			
SPALDING AUTO PARTS		#1903135		\$225.00	571013
	WHEEL FOR D20		\$225.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$225.00		
THREADS		OCTOBER 2020		\$638.00	571020
	BALLMAN>HEM PANTS/SVC STRIPES/TAPER SLEEVES		\$32.00	15.6.620.3 - 8255	
		Invoice Total for 15.6.620.3	\$32.00		
WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISS		#201134646		\$400.00	571041
	SEMINAR>FIREARMS HANDGUN OPTICS INSTR 5/20-22/2020 BATES/DET		\$400.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$400.00		
XEROX CORPORATION		011800510		\$1,604.74	571046
	KCSO/DETECTIVE - PRINT JOB		\$5.42	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$5.42		
<b>Department 620 Detective Total:</b>			<b>\$6,052.95</b>		
<b>Department 625 Drivers Lic</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		#0127298		\$173.00	570913
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$14.50		
H & H BUSINESS SYSTEMS INC		#AR172288		\$8.12	570933
	EQUIP MTNCE>CDADL 10/1-10/31/2020		\$8.12	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.12		
H & H BUSINESS SYSTEMS INC		#AR173394		\$2.15	570933
	EQUIP MTNCE>PFDL 10/1-10/31 2020		\$2.15	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$2.15		
H & H BUSINESS SYSTEMS INC		#AR173562		\$7.46	570933
	EQUIP MTNCE>CDADL 10/1-10/31 2020		\$7.46	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$7.46		
<b>Department 625 Drivers Lic Total:</b>			<b>\$32.23</b>		
<b>Department 635 SWAT</b>					
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$0.90	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.90		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/SWAT		\$64.42	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$64.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>	<b>(Continued...)</b>				
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$315.36	15.6.635.3 - 8041	
	#26945 TIRES FOR THE FLEET		\$35.04	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$350.40		
<b>Department 635 SWAT Total:</b>			<b>\$415.72</b>		
<b>Department 640 S&amp;R</b>					
DIRECT AUTOMOTIVE DISTRIBUTING		OCTOBER 2020		\$590.70	570915
	DIVE TEAM BATTERIES		\$95.95	15.6.640.3.603 - 8041	
	Invoice Total for 15.6.640.3.603		\$95.95		
H & H BUSINESS SYSTEMS INC		#AR172287		\$17.89	570933
	EQUIP MTNCE>SAR 10/1-10/31/2020		\$17.89	15.6.640.3 - 8503	
	Invoice Total for 15.6.640.3		\$17.89		
<b>Department 640 S&amp;R Total:</b>			<b>\$113.84</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		#268452 11/3/202		\$1,052.91	570881
	ELECTRIC & NATURAL GAS		\$842.33	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$842.33		
AVISTA		20201030UTL		\$44.45	570882
	WORLEY BLDG GAS/ELEC		\$44.45	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$44.45		
AXON ENTERPRISE INC		SI-1692928		\$7,045.50	570886
	Taser Sim Suit-Gloves		\$65.00	15.6.660.3 - 8061	
	Taser Sim Suit-Helmet		\$115.00	15.6.660.3 - 8061	
	X26P Live Simulation Cartridge 21'		\$2,930.00	15.6.660.3 - 8061	
	X2 Non-Conductive Cartridge 25'		\$2,902.50	15.6.660.3 - 8061	
	Taser Ruggedized Target		\$300.00	15.6.660.3 - 8061	
	Taser Simulation Suit		\$733.00	15.6.660.3 - 8067	
	Invoice Total for 15.6.660.3		\$7,045.50		
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$4.48	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$4.48		
CINTAS CORPORATION #606		#4066298404		\$224.98	570897
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$125.84		
CITY OF COEUR D'ALENE		#019700 11/14/20		\$64.00	570899
	GARBAGE		\$64.00	15.6.660.3 - 8206	
	Invoice Total for 15.6.660.3		\$64.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	#208			\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
COLEMAN OIL	#CL14208			\$17,836.73	570904
	FUEL/ JAIL EXTRADITIONS		\$228.79	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$212.00	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$240.23	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$681.02		
DEVRIES BUSINESS RECORDS MGMT INC.	#0127297			\$14.50	570913
	PIERCE CLEGG BLDG		\$14.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$14.50		
DEVRIES BUSINESS RECORDS MGMT INC.	#0127298			\$173.00	570913
	DOCUMENT DESTRUCTION/JAIL		\$72.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$72.50		
H & H BUSINESS SYSTEMS INC	AR172259			\$104.85	570935
	COPIER SERVICES		\$104.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$104.85		
H & H BUSINESS SYSTEMS INC	AR173184			\$261.68	570935
	COPIER SERVICE		\$261.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$261.68		
INSIGHT DISTRIBUTING INC	393234-IN			\$1,068.30	570946
	Plastic spoons, Sanitary napkins		\$178.20	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$72.45	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$250.65		
LES SCHWAB TIRE CTR	OCTOBER 2020			\$3,405.66	570967
	J3 TIRES		\$666.88	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$666.88		
LEXISNEXIS MATTHEW BENDER INC	#20201031			\$86.00	570969
	WARRANTS/BACKGROUNDS		\$8.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$8.00		
MIKE WHITE FORD OF COEUR D'ALENE	#16877			\$38,596.00	570975
	2020 FORD TRANSIT VAN		\$38,596.00	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$38,596.00		
MIKE WHITE FORD OF COEUR D'ALENE	OCTOBER 2020			\$3,366.94	570975
	#85468>J3 EXHAUST LEAK		\$1,337.26	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$1,337.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		OCTOBER 2020		\$2,158.40	570977
	#7-945815 J30 HUB UNIT BRG		\$149.33	15.6.660.3 - 8041	
	#7-945753 J30 HUB UNIT BRG		\$149.33	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$298.66		
OD SECURITY NORTH AMERICA		10487		\$118,750.00	570985
	Body Scanner KCSO Jail		\$101,250.00	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3	\$101,250.00		
OFFICE DEPOT		131085172001		\$18.48	570988
	WASTEBASKET		\$18.48	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$18.48		
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125 245/55R18 GDY ENFORCER AW FOR FLEET		\$1,576.80	15.6.660.3 - 8041	
	#26945 TIRES FOR THE FLEET		\$175.20	15.6.660.3 - 8041	
	#27124> FOR J-30 245/55R18 GDY ENFORCER AW		\$584.00	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$2,336.00		
REEVES INC		414862		\$133.37	571002
	M. Bentley Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	J. Lilleflore Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	J. Melton Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	S. Murphy Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	P. Shaw Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	B. Wilson Name Tag (Silver)		\$10.46	15.6.660.3 - 8010	
	Serving Since 2020 (Silver)		\$59.64	15.6.660.3 - 8010	
	Shipping & Handling		\$10.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$133.37		
THREADS		OCTOBER 2020		\$638.00	571020
	CONDON>HEM 2 PANTS		\$24.00	15.6.660.3 - 8255	
	JOHNSON>HEM 2 PANTS		\$24.00	15.6.660.3 - 8255	
	NIPPER>HEM ONE PANT		\$12.00	15.6.660.3 - 8255	
	WILSON>HEM PANTS,REPLACE STAR ON JACKET		\$53.00	15.6.660.3 - 8255	
	GHAN>SGT STRIPES ON 2 JACKETS		\$20.00	15.6.660.3 - 8255	
	EKSTROM>HEM PANTS		\$12.00	15.6.660.3 - 8255	
	MURPHY>HEM 1 PANTS		\$12.00	15.6.660.3 - 8255	
	AMANDA>VELCRO 10 STARS		\$82.00	15.6.660.3 - 8255	
	CAINES>REPAIR 6 HOLES		\$30.00	15.6.660.3 - 8255	
	AMANDA>5 PATCHES 2 SHIRTS		\$52.00	15.6.660.3 - 8255	
	MURPHY>HEM 3 PANTS TAPER 4 SHIRTS		\$104.00	15.6.660.3 - 8255	
	WAGAR>STRIPES ON JUMPSUIT		\$10.00	15.6.660.3 - 8255	
	MELTON>PANTS HEM PATCH ON JACKET		\$45.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$480.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143102720		\$263.77	571021
	Internet		\$162.63	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$162.63		
WALTER E NELSON INC		426160		\$2,684.55	571039
	LAUNDRY SUPPLIES, TOILET TISSUE		\$2,684.55	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$2,684.55		
WALTER E NELSON INC		426161		\$996.69	571039
	Urinal screens, p. towels, suprox, t. paper, floor cleaner		\$996.69	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$996.69		
XEROX CORPORATION		011800510		\$1,604.74	571046
	KCSO/JAIL - PRINT JOB		\$0.22	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$0.22		
<b>Department 660 Jail Ops Total:</b>			<b>\$158,510.54</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143102720		\$263.77	571021
	Internet		\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.14		
<b>Department 660 Jail Ops Total:</b>			<b>\$101.14</b>		
<b>Department 605 Patrol</b>					
LYONS, RICH		11/6/2020		\$299.27	570973
	CANDY FOR K9 EVENT		\$13.70	55.6.605.3.528 - 8099	
	GLOW STICKS		\$20.95	55.6.605.3.528 - 8099	
	DOG FOOD		\$130.62	55.6.605.3.528 - 8099	
	WRIST BANDS		\$134.00	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$299.27		
TIPKE MANUFACTURING, INC.		#0637461-IN		\$4,330.56	571022
	SINGLE TRAY METAL VAULTS		\$4,330.56	55.6.605.3.528 - 8067	
		Invoice Total for 155.6.605.3.528	\$4,330.56		
<b>Department 605 Patrol Total:</b>			<b>\$4,629.83</b>		
<b>Department 640 S&amp;R</b>					
CW WRAPS & MARKETING INC		#11532		\$2,385.00	570911
	REFLECTIVE ACCENT ON SAR DODGE RAM		\$865.00	55.6.640.3.641 - 9010	
	REFLECTIVE ACCENT ON SAR TRAILER		\$1,520.00	55.6.640.3.641 - 9010	
		Invoice Total for 155.6.640.3.641	\$2,385.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		(Continued...)			
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		10/02/2020		\$522.00	570956
	TRANSFER OF FUNDS TO COVER SETUP FEES FOR EIN		\$522.00		55.6.640.3.641 - 4840
		Invoice Total for 155.6.640.3.64	\$522.00		
LES SCHWAB TIRE CTR		OCTOBER 2020		\$3,405.66	570967
	#9300591663>VSAR PORTAPOTTY TRLR		\$376.38		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64	\$376.38		
NORTH 40 OUTFITTERS		OCTOBER 2020		\$405.04	570980
	#032889 VSAR SAFETY SUPPLIES (8x10 tarp)		\$31.96		55.6.640.3.641 - 8018
	#33053 VSAR EQUIP MTNCE (50 amp converter)		\$22.99		55.6.640.3.641 - 8042
	#33044 VSAR EQUIP SUPPLIES (weights for pop up tents)		\$49.90		55.6.640.3.641 - 8042
	#32969 VSAR MTNCE SUPPLIES (dogbone,ball valve,nipple,straps)		\$48.80		55.6.640.3.641 - 8042
	#32912 VSAR EQUIP MTNCE (eye bolts, cement,cleaner)		\$31.53		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$185.18		
SUPER 1 FOODS - COEUR D'ALENE		OCTOBER 2020		\$111.39	571015
	#06-1525041 VSAR MOCK SEARCH		\$72.35		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$72.35		
SUPER 1 FOODS - HAYDEN		OCTOBER 2020		\$247.54	571016
	#05-2254982 VSAR TRAINING MOCK SEARCH/VSAR		\$219.61		55.6.640.3.641 - 8240
	#05-1737825 MOCK VSAR SEARCH/VSAR		\$9.04		55.6.640.3.641 - 8240
	#04-2756250 VSAR TRAINING/VSAR		\$11.70		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$240.35		
<b>Department 640 S&amp;R Total:</b>			<b>\$3,781.26</b>		
<b>Department 605 Patrol</b>					
OD SECURITY NORTH AMERICA		10487		\$118,750.00	570985
	Body Scanner KCSO Jail		\$17,500.00		58.6.605.3.652 - 9020
		Invoice Total for 158.6.605.3.65	\$17,500.00		
<b>Department 605 Patrol Total:</b>			<b>\$17,500.00</b>		
<b>Department 685 Rec Safety</b>					
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/SNOWMOBILE		\$194.50		36.6.685.3 - 8040
		Invoice Total for 36.6.685.3	\$194.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>	<b>(Continued...)</b>				
LIBERTY MOUNTAIN SPORTS		#2208830		\$443.73	570970
	3PC CUTLERY IN BLUE		\$1.73	36.6.685.3 - 8018	
	ADVENTURER LIGHTER ASST		\$11.78	36.6.685.3 - 8018	
	SPORTMAN 300 KIT		\$42.45	36.6.685.3 - 8018	
	MAVEN 45 S/M RED		\$112.93	36.6.685.3 - 8018	
	ZULU 40 M/L GREEN		\$112.99	36.6.685.3 - 8018	
	LEGEND NATURAL		\$74.98	36.6.685.3 - 8018	
	PIEPS PROBE CARBON TOUR 300		\$59.97	36.6.685.3 - 8018	
	SHIPPING &HANDLING		\$26.90	36.6.685.3 - 8018	
		Invoice Total for 36.6.685.3	\$443.73		
<b>Department 685 Rec Safety Total:</b>			<b>\$638.23</b>		
<b>Department 685 Rec Safety</b>	<b>(Continued...)</b>				
AVISTA		#106006 11/2/20		\$276.60	570881
	ELECTRIC		\$276.60	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$276.60		
AVISTA		#315502 11/3/202		\$284.96	570881
	ELECTRIC		\$85.49	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$85.49		
AVISTA		#63397 11/3/2020		\$148.77	570881
	NATURAL GAS		\$148.77	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$148.77		
CDA NAPA AUTO PARTS INC		OCTOBER 2020		\$276.08	570893
	#113571>FLEET STOCK/ABOVE CHOCK CLEANER		\$1.49	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.49		
CINTAS CORPORATION #606		#4066298404		\$224.98	570897
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
CMX, LLC dba EXPRESS CAR WASH		#208		\$1,000.00	570902
	CAR WASH>OCTOBER 2020 KCSO FLEET		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL14208		\$17,836.73	570904
	FUEL/MARINE		\$384.94	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$384.94		
H & H BUSINESS SYSTEMS INC		#AR173691		\$18.33	570933
	EQUIP MTNCE>10/1-10/31 2020		\$18.33	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$18.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HAGADONE MARINE CENTER		SEPT & OCT 2020		\$1,584.70	570937
	#970-19248-68021	9/17/2020	\$56.45	37.6.685.3 - 8040	
	#970-19255-69028	9/18/2020	\$9.18	37.6.685.3 - 8040	
	#953-19267-71709	9/30/2020	\$147.23	37.6.685.3 - 8040	
	#953-19267-71804	9/30/2020	\$87.87	37.6.685.3 - 8040	
	#970-19274-49157	10/7/2020	\$240.43	37.6.685.3 - 8040	
	#970-19241-71541	9/4/2020	\$119.09	37.6.685.3 - 8040	
	#970-19239-51266	9/2/2020	\$9.20	37.6.685.3 - 8040	
	#970-19242-55150	9/5/2020	\$209.58	37.6.685.3 - 8040	
	#970-19242-70737	9/6/2020	\$88.41	37.6.685.3 - 8040	
	#970-19243-61485	9/7/2020	\$198.38	37.6.685.3 - 8040	
	#970-19244-51719	9/11/2020	\$315.09	37.6.685.3 - 8040	
	#970-19248-49827	9/11/2020	\$6.53	37.6.685.3 - 8040	
	#970-19284-61520	10/17/2020	\$97.26	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$1,584.70		
MOTION AUTO SUPPLY		OCTOBER 2020		\$2,158.40	570977
	#7-945229	MARINE ENGINE OIL FILTERS	\$1.74	37.6.685.3 - 8041	
	#7-944518	M6 AIR FILTER	\$5.80	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.54		
NORTH 40 OUTFITTERS		OCTOBER 2020		\$405.04	570980
	#32859	VESSEL EQUIP MTNCE (portapotty) OHV CHNSAW MTNCE	\$93.90	37.6.685.3 - 8042	
	#33072	VESSEL FUNDS EQUIP MTNCE (PROPANE)	\$28.49	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$122.39		
PREEDY TIRE		OCTOBER 2020		\$12,264.00	570996
	#27125	245/55R18 GDY ENFORCER AW FOR FLEET	\$525.60	37.6.685.3 - 8041	
	#26945	TIRES FOR THE FLEET	\$58.40	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$584.00		
SUPER 1 FOODS - HAYDEN		OCTOBER 2020		\$247.54	571016
	#06-1731499	BOAT IDAHO CLASS/VESSEL	\$7.19	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$7.19		
<b>Department 685 Rec Safety Total:</b>			<b>\$3,253.01</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$250,186.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		103120KC		\$1,235.00	570876
	Information restricted due to HIPAA				
				<u>\$1,235.00</u>	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		<u>\$1,235.00</u>	
<b>Department 051 HR Total:</b>				<b>\$1,235.00</b>	
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR172268		\$5.34	570933
	monthly copier maintenance				
				<u>\$5.34</u>	10.7.137.3 - 8503
		Invoice Total for 10.7.137.3		<u>\$5.34</u>	
<b>Department 137 Juv Div Total:</b>				<b>\$5.34</b>	
<b>Department 001 Elected Offcl (JF)</b>					
COLEMAN OIL		CL14217		\$63.04	570904
	Fuel Card--PA Cars				
				<u>\$63.04</u>	15.7.001.3 - 8040
		Invoice Total for 15.7.001.3		<u>\$63.04</u>	
H & H BUSINESS SYSTEMS INC		AR172241		\$9.11	570933
	Copier Maintenance--Criminal				
				<u>\$9.11</u>	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		<u>\$9.11</u>	
H & H BUSINESS SYSTEMS INC		AR172242		\$22.23	570933
	Copier Maintenance--Criminal				
				<u>\$22.23</u>	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		<u>\$22.23</u>	
TRANSUNION		11-06-20		\$100.00	571024
	Monthly Software Fee--Investigators (People Search)				
				<u>\$100.00</u>	15.7.001.3 - 8199
		Invoice Total for 15.7.001.3		<u>\$100.00</u>	
WATER SOLUTIONS INC		26625		\$50.00	571043
	Monthly Water Cooler--Criminal				
				<u>\$50.00</u>	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		<u>\$50.00</u>	
XEROX CORPORATION		011800510		\$1,604.74	571046
	PAO - PRINT JOB				
				<u>\$169.43</u>	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		<u>\$169.43</u>	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$413.81</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$1,654.15</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		144228		\$154.00	570877
	DRUM CARTRIDGE   DELL 2350		\$154.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$154.00		
APEX OFFICE SYSTEMS		144263		\$125.90	570877
	Toner Cartridges   DELL 2360		\$125.90	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$125.90		
BOLAN, DIANE		11320		\$110.50	570890
	TRANSCRIPTS   CR-2013-7697		\$110.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$110.50		
DRAGONFLY SUPPORT SERVICES		1091		\$175.00	570918
	Information restricted due to HIPAA		\$175.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$175.00		
FIRSTLINE COMMUNICATIONS INC		160519		\$426.83	570925
	NEW PHONE AND INSTALLATION - DC		\$426.83	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$426.83		
FOLAND, JULIE		11092020		\$39.00	570926
	TRANSCRIPTS   CV28-20-2917 (12 pgs)		\$39.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$39.00		
FOLAND, JULIE		11102020		\$52.00	570926
	TRANSCRIPTS   CR28-20-7134 (16 pgs)		\$52.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$52.00		
H & H BUSINESS SYSTEMS INC		AR172267		\$20.83	570933
	contract coverage 10/1 - 10/30/20   Ricoh/MP5002SP		\$20.83	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$20.83		
H & H BUSINESS SYSTEMS INC		AR172273		\$7.29	570933
	contract coverage 10/1 - 10/30/20   Ricoh/MP4055SP		\$7.29	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.29		
H & H BUSINESS SYSTEMS INC		AR173561		\$28.19	570933
	contract coverage /1 - 9/30/20   Ricoh/MP5002		\$28.19	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$28.19		
HANGER, PH.D., PHILIP A		KC102220NM		\$1,487.50	570938
	Information restricted due to HIPAA		\$1,487.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,487.50		
HANGER, PH.D., PHILIP A		KC102920SW		\$1,700.00	570938
	Information restricted due to HIPAA		\$1,700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,700.00		
HANGER, PH.D., PHILIP A		KC110220AF		\$1,150.00	570938
	Information restricted due to HIPAA		\$1,150.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court		(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
MOSS IMMIGRATION LAW, PC		10062020		\$500.00	570976
	DEfense Services   CR28-20-8344			\$500.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$500.00	
MOSS IMMIGRATION LAW, PC		CV28-20-1331		\$2,505.00	570976
	Guardian Ad Litem CV28-20-1331			\$2,505.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$2,505.00	
MOUNTAIN STATES POLYGRAPH, LLC		10212020		\$225.00	570978
	POLYGRAPH   CR28-20-1901			\$225.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$225.00	
NORTHWEST BUSINESS STAMP		105209		\$201.00	570983
	OFFICE SUPPLIES			\$201.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$201.00	
NUNEMACHER, VALERIE		INV-587		\$204.75	570984
	TRANSCRIPTS   CR-2013-7697 (63 pgs)			\$204.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$204.75	
NUNEMACHER, VALERIE		INV-588		\$100.75	570984
	TRANSCRIPTS   CR28-20-12539 (31 pgs)			\$100.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$100.75	
NUNEMACHER, VALERIE		INV-589		\$91.00	570984
	TRANSCRIPTS   CR28-20-14309 (28 pgs)			\$91.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$91.00	
OFFICE DEPOT		134098361001		\$81.96	570987
	OFFICE SUPPLIES			\$81.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$81.96	
OFFICE DEPOT		134102112001		\$47.04	570987
	OFFICE SUPPLIES			\$47.04	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$47.04	
OFFICE DEPOT		134208136001		\$89.90	570987
	OFFICE SUPPLIES			\$89.90	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$89.90	
OFFICE DEPOT		134208289001		\$62.36	570987
	OFFICE SUPPLIES			\$62.36	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$62.36	
OFFICE DEPOT		134208291001		\$224.33	570987
	OFFICE SUPPLIES			\$224.33	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$224.33	
OFFICE DEPOT		134208292001		\$53.64	570987
	OFFICE SUPPLIES			\$53.64	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$53.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>			<b>(Continued...)</b>		
OFFICE DEPOT		134208293001		\$39.92	570987
	OFFICE SUPPLIES		\$39.92	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$39.92		
OFFICE DEPOT		134208296001		\$144.09	570987
	OFFICE SUPPLIES		\$144.09	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$144.09		
OFFICE DEPOT		134253485001		\$151.81	570987
	OFFICE SUPPLIES		\$151.81	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$151.81		
OFFICE DEPOT		134272241001		\$9.99	570987
	OFFICE SUPPLIES		\$9.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$9.99		
OFFICE DEPOT		134327279001		\$174.39	570987
	OFFICE SUPPLIES		\$174.39	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$174.39		
SILVER LAKE COURT REPORTERS		11032020		\$58.50	571011
	TRANSCRIPTS   CR28-19-1953		\$58.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$58.50		
SILVER LAKE COURT REPORTERS		110320202		\$74.75	571011
	TRANSCRIPTS   CV28-18-8615 (23 PGS)		\$74.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$74.75		
THOMSON REUTERS - WEST PAYMENT CENTER		843237354		\$757.27	571019
	WEST INFORMATION CHARGES 10/1 - 10/31/2020		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		
UNITED DATA SECURITY INC		106287		\$104.65	571029
	SHREDDING   DISTRICT COURT JUSTICE BLDG & TCA Courthouse old bld		\$104.65	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$104.65		
VEARE, KERI		KV110920		\$87.75	571035
	TRANSCRIPTS   CR28-20-11200 ( 27 pgs )		\$87.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$87.75		
XEROX CORPORATION		011800510		\$1,604.74	571046
	DC - PRINT JOB		\$5.47	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$5.47		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$11,472.36</b>		
<b>Department 172 Court Interlock Device</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 172 Court Interlock Device</b>					
RESTORED PATHS		54033		\$35.00	571004
	Information restricted due to HIPAA			\$35.00	455.8.172.3 - 8119
			Invoice Total for 455.8.172.3	\$35.00	
RESTORED PATHS		54034		\$35.00	571004
	Information restricted due to HIPAA			\$35.00	455.8.172.3 - 8119
			Invoice Total for 455.8.172.3	\$35.00	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$70.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$11,542.36</b>		
<b>Payment Batch Total:</b>			<b>\$461,168.83</b>		