

County Commissioner's Payable List

Checks Printed on: 11/25/2020 Starting Check Number: 571785

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0420287		\$37.38	571798
	Notice of Bus Transfer to Veterans Services		\$37.38		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$37.38		
Department 001 Elected Offcl (GF) Total:			\$37.38		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		11/20/20 FED BLD		\$273.04	571800
	205 N 4TH ST UTILITIES		\$273.04		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$273.04		
GREENBRIAR FOODS		5788		\$511.40	571827
	Kootenai County Legislative Luncheon Nov 18, 2020		\$511.40		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$511.40		
Department 003 Gen Accts (GF) Total:			\$784.44		
Department 010 B & G					
CDA NAPA AUTO PARTS INC		Invoice # 124786		\$32.57	571796
	WD-40 AND WIPER BLADES BG-8		\$32.57		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$32.57		
FIRE PROTECTION SPECIALISTS LLC		65185		\$192.00	571816
	SEMI ANNUAL MONITORING FEE ADMIN FIRE ALARM		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		65186		\$120.00	571816
	SEMI ANNUAL MONITORING FEE ADMIN		\$120.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$120.00		
FIRE PROTECTION SPECIALISTS LLC		65187		\$192.00	571816
	SEMI ANNUAL MONITORING FEE COURTHOUSE		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		65188		\$192.00	571816
	SEMI ANNUAL MONITORING FEE JJC		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
IBS INCORPORATED		742112-1		\$57.81	571832
	SCREW BITS / SHOP SUPPLIES		\$57.81		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$57.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
PARKER TOYOTA		283071		\$7.24	571865
	TAILGATE CLIP FOR BG-6		\$7.24	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$7.24		
Department 010 B & G Total:			\$793.62		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		696903		\$18.75	571804
	VSO Drinking Water		\$18.75	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.75		
MOTION AUTO SUPPLY		7-948928		\$108.14	571850
	VSO Dodge repair		\$108.14	10.1.018.3 - 8041	
		Invoice Total for 10.1.018.3	\$108.14		
VERIZON WIRELESS		9866483073		\$40.01	571883
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$166.90		
Department 020 Comm Develop					
GRANRATH, KARL		11-05-20		\$394.56	571825
	HEARING EXAMINER 11-05-20 PUBLIC HEARING		\$295.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER SITE VISIT		\$70.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISIT		\$29.56	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$394.56		
H & H BUSINESS SYSTEMS INC		AR174204		\$135.00	571829
	TONER CARTRIDGE M651C		\$135.00	10.1.020.3 - 8003	
		Invoice Total for 10.1.020.3	\$135.00		
VERIZON WIRELESS		9867172202		\$714.06	571883
	CELL & IPAD CHARGES		\$714.06	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$714.06		
WOODARD, JOAN C		11-19-20		\$295.00	571892
	HEARING EXAMINER 11-19-20		\$295.00	10.1.020.3.21 - 8199	
		Invoice Total for 10.1.020.3.21	\$295.00		
Department 020 Comm Develop Total:			\$1,538.62		
Department 003 Gen Accts (Repl Resv/Acq)					
COEUR D'COM COMMUNICATIONS INC		9092		\$4,900.50	571806
	HP ProBook 450 G7 - Core i5		\$4,900.50	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$4,900.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
WALTER E NELSON INC		426740		\$1,620.83	571885
	COVID VINYL GLOVES		\$693.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$693.00		
WALTER E NELSON INC		427503		\$69.04	571886
	HAND SANITIZER COVID-19 SUPPLIES		\$69.04		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$69.04		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$5,662.54			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1506787		\$7,000.00	571788
	122020 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
REGENCE BLUE SHIELD OF IDAHO		203180007588		\$127,851.18	571869
	122020 ADMIN		\$35,264.42		14.1.056.1 - 8104
	122020 STOP LOSS		\$92,586.76		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$127,851.18		
REGENCE BLUE SHIELD OF IDAHO		36530001-12		\$406.00	571869
	122020 RETIREE PREMIUM		\$406.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$406.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL3412		\$1,484.00	571869
	122020 ENGAGEMENT TOOLS		\$1,484.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,484.00		
Department 056 Health Ins Total:		\$136,741.18			
Department 060 Public Defndr					
3TIER SERVICES LLC		2021-00000664		\$1,779.81	571785
	Expert		\$1,779.81		15.1.060.3 - 8101
		Invoice Total for 15.1.060.3	\$1,779.81		
ANDERSON BIOSCIENCE		465		\$750.00	571790
	Expert		\$750.00		15.1.060.3 - 8101
		Invoice Total for 15.1.060.3	\$750.00		
BANKS, JENSEN		2021-00000663		\$48.99	571792
	Meetings & Merit - reimburse flowers		\$48.99		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$48.99		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00000701		\$7,216.00	571808
	Building - Dec Rent		\$7,216.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$7,216.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
CRYSTAL SPRINGS WATER CO		14595176111520		\$248.52	571813
	Building - Water		\$248.52	15.1.060.3 - 8099	
		Invoice Total for 15.1.060.3	\$248.52		
JENQUINE, JENNIFER		2021-00000714		\$31.23	571834
	Meetings & Merit - reimburse food		\$31.23	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$31.23		
MOUNTAIN STATES POLYGRAPH, LLC		2021-00000702		\$225.00	571852
	Polygraph		\$225.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$225.00		
NORTHWEST POLYGRAPH SERVICE		2021-00000662		\$300.00	571855
	Polygraph		\$300.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$300.00		
ONOSKO, BENJAMIN		2021-00000661		\$31.40	571862
	Mileage - BMO		\$31.40	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$31.40		
Department 060 Public Defndr Total:			\$10,630.95		
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000694884		\$1,104.91	571794
	HOUSING SUPPLIES		\$1,104.91	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$1,104.91		
CITY OF COEUR D'ALENE		11/23/20		\$283.13	571800
	CITY UTILITIES		\$283.13	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$283.13		
CITY OF COEUR D'ALENE		11/23/20 2		\$48.19	571800
	CITY UTILITIES		\$48.19	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$48.19		
CONSOLIDATED SUPPLY CO		S010033241.001		\$5.36	571811
	CLEAN OUT ADAPTER JDC		\$5.36	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$5.36		
FIRE PROTECTION SPECIALISTS LLC		65345		\$170.00	571816
	ANNUAL MAINTENANCE FIRE SUPPRESSION SYSTEM		\$170.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$170.00		
WALTER E NELSON INC		426740		\$927.83	571885
	JANITORIAL SUPPLIES		\$927.83	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$927.83		
WALTER E NELSON INC		427332		\$187.32	571885
	JANITORIAL SUPPLIES		\$187.32	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$187.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:		\$2,726.74			
Department 132 AMP					
MIKE WHITE FORD OF COEUR D'ALENE	38896			\$13.63	571849
	Wiper Blades for AMP Vehicle 2		\$13.63	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$13.63		
TPI EMBROIDERY	16631			\$59.00	571880
	Clothing AMP sweatshirts for PO Peck		\$59.00	15.1.132.3.528 - 8010	
		Invoice Total for 15.1.132.3.528	\$59.00		
Department 132 AMP Total:		\$72.63			
Department 139 Juv Pro					
CDA NAPA AUTO PARTS INC	125219			\$10.60	571797
	Vehicle repair & maintenance-JP2 air filter		\$10.60	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$10.60		
CONROY, JOE	2021-00000688			\$371.72	571810
	JJO Donations- Thanksgiving Dinners		\$371.72	15.1.139.3 - 8299	
		Invoice Total for 15.1.139.3	\$371.72		
JONES, MARK	2021-00000685			\$1,760.00	571838
	PP24.20 11/8/20 - 11/21/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA	2021-00000683			\$448.00	571840
	PP24.20 11/8/20 - 11/21/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON	2021-00000684			\$540.00	571843
	PP24.20 11/8/20 - 11/21/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
UNITED DATA SECURITY INC	106756			\$14.95	571881
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:		\$3,145.27			
Department 650 Maint					
IBS INCORPORATED	742039-1			\$803.68	571832
	SHOP SUPPLIES AND SAFETLY SUPPLIES		\$88.33	15.1.650.3 - 8018	
	SHOP SUPPLIES AND SAFETLY SUPPLIES		\$715.35	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$803.68		
IBS INCORPORATED	742039-2			\$139.97	571832
	SHOP SUPPLIES		\$139.97	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$139.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
SKUNKWORKS		23973		\$450.00	571871
	MARMOT REMOVAL		\$450.00	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$450.00		
Department 650 Maint Total:		\$1,393.65			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		OCT 2020		\$84.94	571867
	SIMULCAST RACING		\$84.94	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$84.94		
Department 004 Tax Supprt Total:		\$84.94			
Department 004 Tax Supprt (Continued...)					
WELCH COMER ENGINEERS SURVEYORS		41288020-012		\$1,600.78	571887
	RV Park Phase III - Engineering Services - 10.24.2020		\$1,600.78	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$1,600.78		
Department 004 Tax Supprt Total:		\$1,600.78			
Department 002 Dept (NWC)					
EMBROIDERED CORPORATE IMAGE INC		37701B		\$307.19	571814
	Uniform NWC		\$140.75	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$140.75		
FIRE SAFETY SPECIALISTS		24416		\$80.15	571817
	Building Maint on Extinguishers		\$80.15	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$80.15		
NORTHWEST TIRE WORX LLC		93218		\$80.00	571857
	Vehicle Maintenance /Mount Balance Valve Stems		\$80.00	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$80.00		
VERIZON WIRELESS		9866885105		\$110.47	571884
	Telephone Wireless Charges NWC		\$110.47	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$110.47		
Department 002 Dept (NWC) Total:		\$411.37			
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2021-00000704		\$13.19	571791
	ELECTRIC AT CARLIN BAY PARK		\$13.19	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.19		
EMBROIDERED CORPORATE IMAGE INC		37701B		\$307.19	571814
	Uniforms Parks		\$166.44	35.1.002.3.153 - 8010	
		Invoice Total for 35.1.002.3.153	\$166.44		
Department 002 Dept (Parks) Total:		\$179.63			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AMERICAN ON SITE SERVICES		366647		\$95.24	571789
	UNIT RENTAL-LOWER TWIN		\$95.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$95.24	
AMERICAN ON SITE SERVICES		366648		\$95.24	571789
	UNIT RENTAL-HARLOW		\$95.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$95.24	
AVISTA		2021-00000705		\$13.00	571791
	ELECTRIC AT HARRISON DOCK		\$13.00		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$13.00	
AVISTA		2021-00000706		\$59.44	571791
	ELECTRIC AT HARRISON LAUNCH		\$59.44		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$59.44	
HAGADONE MARINE CENTER		594901		\$3,141.81	571830
	BOAT SERVICE		\$3,141.81		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$3,141.81	
NORTHWEST TIRE WORX LLC		93272		\$80.00	571856
	TIRE SERVICE		\$80.00		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$80.00	
Department 155 WW Total:			\$3,484.73		
Department 101 Airport					
IDAHO FENCE COMPANY INC		43141		\$70,490.75	571833
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$70,490.75		50.1.101.4.821 - 9930
			Invoice Total for 50.1.101.4.821	\$70,490.75	
NORTHWEST GRADING, INC.		APPL PYMT 2		\$674,506.88	571854
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$674,506.88		50.1.101.4.818 - 9930
			Invoice Total for 50.1.101.4.818	\$674,506.88	
Department 101 Airport Total:			\$744,997.63		
Department 002 Dept (SW)					
CDA PRESS		11/19/2020		\$251.38	571798
	RTS NEWSPAPER SUBSCRIPTION		\$251.38		60.1.002.2 - 7915
			Invoice Total for 60.1.002.2	\$251.38	
CDA PRESS		11/30/2020		\$251.38	571798
	PTS NEWSPAPER SUBSCRIPTION		\$251.38		60.1.002.2 - 7915
			Invoice Total for 60.1.002.2	\$251.38	
OFFICE DEPOT		134810912001		\$12.20	571860
	CALCULATOR PAPER		\$12.20		60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$12.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$514.96		
Department 182 Ramsey Trnsfr Stn					
FASTENAL COMPANY		IDCOE125894		\$7.88	571815
	FLAT WASHERS				
			Invoice Total for 60.1.182.3	<u>\$7.88</u>	60.1.182.3 - 8099
FASTENAL COMPANY		IDCOE126220		\$61.32	571815
	LEG HARDWARE #140				
			Invoice Total for 60.1.182.3	<u>\$61.32</u>	60.1.182.3 - 8042
KIMBALL MIDWEST		8396697		\$150.00	571839
	WASHERS, & CABLE				
			Invoice Total for 60.1.182.3	<u>\$150.00</u>	60.1.182.3 - 8042
LEAVITT MACHINERY		SPU086998		\$1,228.98	571844
	OIL, FULE FILTERS & ELEMENT ASSY #360				
			Invoice Total for 60.1.182.3	<u>\$1,228.98</u>	60.1.182.3 - 8042
MIDWAY APPLIANCE PARTS		120586		\$199.01	571848
	FURNACE FILTERS				
			Invoice Total for 60.1.182.3	<u>\$199.01</u>	60.1.182.3 - 8517
NRC US HOLDING COMPANY, LLC		731659		\$21,192.30	571858
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$11,581.68</u>	60.1.182.3 - 8130
NRC US HOLDING COMPANY, LLC		731660		\$22,804.95	571858
	RTS HAULING CONTRACT				
			Invoice Total for 60.1.182.3	<u>\$12,165.46</u>	60.1.182.3 - 8130
OXARC INC		31109649		\$21.73	571863
	DRILL				
			Invoice Total for 60.1.182.3	<u>\$21.73</u>	60.1.182.3 - 8042
THERMO FLUIDS INC		84510045		\$685.00	571877
	RTS USED OIL				
			Invoice Total for 60.1.182.3	<u>\$685.00</u>	60.1.182.3 - 8130
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718110720		\$707.57	571878
	PTS FIBER LINE				
			Invoice Total for 60.1.182.3	<u>\$707.57</u>	60.1.182.3 - 8207
TIRE DISPOSAL & RECYCLING LLC		11070328		\$985.00	571879
	RTS TIRE DISPOSAL				
			Invoice Total for 60.1.182.3	<u>\$985.00</u>	60.1.182.3 - 8130
TIRE DISPOSAL & RECYCLING LLC		11080894		\$985.00	571879
	RTS TIRE DISPOSAL				
			Invoice Total for 60.1.182.3	<u>\$985.00</u>	60.1.182.3 - 8130

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WESTERN TRAILERS		24276		\$10,462.91	571890
	PAINT TRAILER #140		\$10,462.91	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$10,462.91		
Department 182 Ramsey Trnsfr Stn Total:		\$39,241.54			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		81704		\$18.64	571787
	HOSES COUPLERS		\$18.64	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$18.64		
FASTENAL COMPANY		IDCOE125893		\$117.62	571815
	NITRILE GLOVES		\$117.62	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$117.62		
FREIGHTLINER NORTHWEST		PC001497988:01		\$291.02	571821
	HEATER SWITCH #417		\$291.02	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$291.02		
GENUINE PARTS COMPANY-SPOKANE DC		3688-047840		\$185.39	571823
	BRAKE BLEEDER KIT		\$185.39	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$185.39		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1132245		\$222.50	571824
CTR	PTS FLAT REPAIRS		\$222.50	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$222.50		
MOTION AUTO SUPPLY		11-224754		\$56.08	571850
	WIPER BLADES, HOSE SWIVEL, GREASE GUN		\$56.08	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$56.08		
NRC US HOLDING COMPANY, LLC		731659		\$21,192.30	571858
	PTS HAULING CONTRACT		\$9,610.62	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,610.62		
NRC US HOLDING COMPANY, LLC		731660		\$22,804.95	571858
	PTS HAULING CONTRACT		\$10,639.49	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,639.49		
THERMO FLUIDS INC		84566513		\$325.00	571877
	PTS USED OIL		\$325.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$325.00		
TIRE DISPOSAL & RECYCLING LLC		11092595		\$985.00	571879
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 183 Prairie Trnsfr Stn			(Continued...)		
WESTERN STATES EQUIPMENT		IN001476260		\$765.44	571889
	FILTERS		\$242.59	60.1.183.3 - 8042	
	OIL SMPLE KIT		\$522.85	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$765.44		
WILKENS INDUSTRIES INC		31944		\$32.10	571891
	DECALS		\$32.10	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$32.10		
Department 183 Prairie Trnsfr Stn Total:			\$23,248.90		
Department 187 Rural Sys					
ZIPLY FIBER		11/07/2020		\$67.18	571893
	NOV. 2020 ATHOL PHONE		\$67.18	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$67.18		
Department 187 Rural Sys Total:			\$67.18		
Department 190 Fighting Creek					
COLEMAN OIL		0558934-IN		\$3,572.68	571807
	FC FUEL		\$3,572.68	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,572.68		
CONMAT INC		84880		\$339.38	571809
	COARSE SAND		\$339.38	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$339.38		
LUBRICATION ENGINEERS INC		IN435509		\$2,320.08	571845
	8 PAILS OF GREASE		\$2,320.08	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$2,320.08		
PACIFIC STEEL		7442389		\$272.00	571864
	WIND BARRIER FLARE #2		\$272.00	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$272.00		
Department 190 Fighting Creek Total:			\$6,504.14		
Elected Official 1 BOCC Total:			\$984,029.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk					
Department 201 AUD					
UNITED DATA SECURITY INC		106753		\$14.95	571881
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
JOHNSON, TERRY LEE		11/03/2020		\$114.00	571837
	TRANSPORT BOISE ELECTION WORKERS ON NOV 3, 2020		\$114.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$114.00		
Department 205 EL Total:			\$114.00		
Department 221 DC-Clerks					
GREAT FLOORS		JB20-007852		\$160.20	571826
	LAMINATE FOR JUDGE'S DESKS		\$160.20		45.2.221.3.223 - 8802
		Invoice Total for 45.2.221.3.223	\$160.20		
Department 221 DC-Clerks Total:			\$160.20		
Elected Official 2 Clerk Total:			\$289.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8442988		\$137.24	571786
	RECORDS STORAGE			\$137.24	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$137.24	
OEC		67077		\$752.08	571859
	CHAIR B. KOVACS			\$752.08	10.4.001.2 - 8067
			Invoice Total for 10.4.001.2	\$752.08	
STC ADVALOREN TRAINING FUND		112420-ASSR		\$722.00	571874
	APPRAISAL COURSE 1			\$448.00	10.4.001.2 - 8308
	APPRAISAL COURSE 1			\$50.00	10.4.001.2 - 8313
			Invoice Total for 10.4.001.2	\$498.00	
Department 001 Elected Offcl (GF) Total:				\$1,387.32	
Department 421 Appraisal					
H & H BUSINESS SYSTEMS INC		AR174649		\$100.00	571829
	TONER CARTRIDGE			\$100.00	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$100.00	
MARSHALL & SWIFT / BOECKH, LLC		112320-ASSR		\$371.95	571846
	REFERENCE MATERIAL			\$371.95	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$371.95	
STC ADVALOREN TRAINING FUND		112420-ASSR		\$722.00	571874
	APPRAISAL COURSE 1			\$224.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$224.00	
Department 421 Appraisal Total:				\$695.95	
Elected Official 4 Assessor Total:				\$2,083.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4067668313		\$359.56	571799
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$84.32		
GENERAL FIRE EXTINGUISHER SERVICE #93258				\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$2.72	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$2.72		
Department 049 Auto Shop Total:			\$87.04		
Department 120 911					
CITY OF COEUR D'ALENE		10/23-11/20/2020		\$63.72	571802
	JULIA STREET IRRIGATION		\$63.72	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$63.72		
CITY OF COEUR D'ALENE		NOVEMBER 2020		\$173.81	571802
	JULIA STREET UTILITIES		\$173.81	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$173.81		
JESTER'S		38686		\$677.44	571836
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
MOTION AUTO SUPPLY		7-949652		\$1.74	571851
	AUTO MAINTENANCE		\$1.74	10.6.120.3 - 8041	
	Invoice Total for	10.6.120.3	\$1.74		
Department 120 911 Total:			\$916.71		
Department 124 911 - Enhncd Sys					
FIRSTLINE COMMUNICATIONS INC		160695		\$109.00	571819
	PROGRAM MAINTENANCE FOR 911 CIRCUITS		\$109.00	10.6.124.3 - 8516	
	Invoice Total for	10.6.124.3	\$109.00		
MCI COMM SERVICE		NOVEMBER 2020		\$33.20	571847
	TELEPHONE SYSTEMS		\$33.20	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$33.20		
ZIPLY FIBER		11/10-12/09/20		\$5,223.36	571894
	TELEPHONE SYSTEMS		\$5,223.36	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$5,223.36		
ZIPLY FIBER		11/10-12/09/2020		\$3,293.76	571894
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$3,293.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		11/14-12/13/20		\$610.00	571894
	TELEPHONE SYSTEMS		\$610.00		
		Invoice Total for 10.6.124.3	\$610.00		10.6.124.3 - 8207
Department 124 911 - Enhncd Sys Total:			\$9,269.32		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4067668313		\$359.56	571799
	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		
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$19.06		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$19.06		
Department 001 Elected Offcl (JF) Total:			\$46.33		
Department 002 Dept (JF)					
KOOTENAI HEALTH		#7905301314		\$110.00	571841
	RECRUITING EXPENSE>HEALTH EXAM FOR GBG/JAIL		\$110.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$110.00		
SOWERS, PC, LOU C.		#2012753		\$600.00	571872
	RECRUITING EXPENSE>PSYCH EVAL FOR CF/JAIL 11/22/2020		\$600.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$600.00		
TEKSAVERS, INC.		#465521		\$1,500.00	571876
	CISCO WIRING WITH NETWORKING AND SWITCH		\$1,500.00		15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$1,500.00		
Department 002 Dept (JF) Total:			\$2,210.00		
Department 603 Civil					
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$10.89		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$10.89		
Department 603 Civil Total:			\$10.89		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04735		\$1,332.61	571803
	OCTOBER SHELTER FEES		\$1,332.61		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$1,332.61		
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$8.17		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$8.17		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 604 Animal Cntrl		Total:		\$1,340.78	
Department 605 Patrol					
BLUE360 MEDIA		#201106SF08893		\$685.72	571793
	2020 IDAHO CRIMINAL CODE BOOKS		\$632.00	15.6.605.3 - 8140	
	SHIPPING		\$53.72	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$685.72		
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$136.13	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$136.13		
GUNARAMA WHOLESALE INC		#1071536		\$92.45	571828
	SFLD SLIMLINE M/79 OPENTOP DBL MAG PUCH		\$77.40	15.6.605.3 - 8061	
	SHIPPING &HANDLING		\$15.05	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$92.45		
MIKE WHITE FORD OF COEUR D'ALENE		#144280		\$32,972.00	571849
	2020 FORD EXPLORER		\$32,972.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$32,972.00		
PREMIER VEHICLE INSTALLATION		#34454		\$4,585.00	571868
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34482		\$4,585.00	571868
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34483		\$4,585.00	571868
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION		#34484		\$4,585.00	571868
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
PREMIER VEHICLE INSTALLATION	#34485			\$4,585.00	571868
TRANSPORT VEHICLE TO CDA			\$500.00	15.6.605.3 - 9010	
INSTALLATION MATERIALS			\$85.00	15.6.605.3 - 9010	
INSTALLATION AND LABOR			\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34486			\$4,585.00	571868
INSTALLATION MATERIALS			\$85.00	15.6.605.3 - 9010	
INSTALLATION AND LABOR			\$4,000.00	15.6.605.3 - 9010	
TRANSPORT VEHICLE TO CDA			\$500.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34491			\$4,585.00	571868
TRANSPORT VEHICLE TO CDA			\$500.00	15.6.605.3 - 9010	
INSTALLATION MATERIALS			\$85.00	15.6.605.3 - 9010	
INSTALLATION AND LABOR			\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
Department 605 Patrol Total:		\$65,981.30			
Department 620 Detective					
GENERAL FIRE EXTINGUISHER SERVICE	#93258			\$272.25	571822
FIRE EXTINGUISHER ANNUAL INSPECTION			\$32.67	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$32.67		
SIRCHIE	#0469182-IN			\$135.65	571870
BLUEVIEW GUNPOWDER DET KIT			\$103.00	15.6.620.3 - 8077	
CIRCULAR EVIDENCE LABEL 3/8			\$11.75	15.6.620.3 - 8077	
SHIPPING & HANDLING			\$20.90	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$135.65		
Department 620 Detective Total:		\$168.32			
Department 635 SWAT					
GENERAL FIRE EXTINGUISHER SERVICE	#93258			\$272.25	571822
FIRE EXTINGUISHER ANNUAL INSPECTION			\$8.17	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$8.17		
Department 635 SWAT Total:		\$8.17			
Department 640 S&R					
CINTAS CORPORATION #606	#4067668313			\$359.56	571799
AREA RUGS/SAR			\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
Department 640 S&R Total:		\$138.67			
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4067668313		\$359.56	571799
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
CITY OF COEUR D'ALENE		20201123UTL		\$16,505.42	571801
	JAIL BLDG Water/sewer/garbage		\$16,035.85	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$31.02	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$438.55	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$16,505.42		
CORRECTIONAL HEALTH PARTNERS		2020-11.IDKCJ		\$159,015.72	571812
	NOV-20 INMATE MEDICAL CONTRACT		\$159,015.72	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$159,015.72		
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$40.84	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$40.84		
NORTHPOINTE INC		MAKOOTENSDID10		\$4,200.00	571853
	PROJECT		\$4,200.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$4,200.00		
WALTER E NELSON INC		427558		\$211.76	571886
	ENDEAVOR FLOOR CLEANER FOR ARMORY BLDG		\$211.76	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$211.76		
Department 660 Jail Ops Total:			\$180,071.47		
Department 640 S&R					
LAKE CITY MARINE SERVICE		#242451		\$479.90	571842
	8D-XHD BATTERIES		\$479.90	55.6.640.3.641 - 9010	
		Invoice Total for 155.6.640.3.64	\$479.90		
POPULAR PATCH, LLC.		#232472		\$770.00	571866
	KOOTENAI COUNTY SEARCH & RESCUE PATCHES		\$770.00	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.64	\$770.00		
Department 640 S&R Total:			\$1,249.90		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4067668313		\$359.56	571799
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
GENERAL FIRE EXTINGUISHER SERVICE		#93258		\$272.25	571822
	FIRE EXTINGUISHER ANNUAL INSPECTION		\$13.61	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$13.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff		(Continued...)			
Department 685 Rec Safety		(Continued...)			
LAKE CITY MARINE SERVICE		#242446		\$115.00	571842
	WINTERIZE ENGINE		\$100.00	37.6.685.3 - 8041	
	SHOP SUPPLIES		\$15.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$115.00		
LAKE CITY MARINE SERVICE		#242447		\$115.00	571842
	WINTERIZE ENGINE		\$100.00	37.6.685.3 - 8041	
	SHOP SUPPLIES		\$15.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$115.00		
Department 685 Rec Safety Total:			\$255.18		
Elected Official 6 Sheriff Total:			\$261,754.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
SPOKANE COUNTY SHERIFF		11-24-20		\$41.74	571873
	Process Service CV28-20-5182--Remainder Balance		\$41.74	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$41.74		
STEVENS COUNTY SHERIFF'S OFFICE		11-24-20		\$22.60	571875
	Process Service CV28-20-3250--Remainder Balance		\$22.60	10.7.050.0 - 8199	
		Invoice Total for 10.7.050.0	\$22.60		
Department 050 Civil Div Total:			\$64.34		
Elected Official 7 Pros Atty Total:			\$64.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
BURNS, PHOEBE		111820		\$68.25	571795
	TRANSCRIPTS CR-2017-6184 (21 pgs)		\$68.25		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$68.25	
COEUR D'ALENE INSURANCE		5155		\$60.00	571805
	WESTERN SURETY Notary Marissa Garza		\$60.00		45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$60.00	
COEUR D'ALENE INSURANCE		5156		\$60.00	571805
	Notary for Terrie Drury		\$60.00		45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$60.00	
COEUR D'ALENE INSURANCE		5157		\$60.00	571805
	Notary for Leah Bunger		\$60.00		45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$60.00	
COEUR D'ALENE INSURANCE		5158		\$60.00	571805
	Notary for Arlene Simac		\$60.00		45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$60.00	
FIRSTLINE COMMUNICATIONS INC		160570		\$427.23	571818
	5340e IP Phone & Support		\$427.23		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$427.23	
FOLAND, JULIE		11222020		\$208.00	571820
	TRANSCRIPTS CR28-20-12677 (64 PGS)		\$208.00		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$208.00	
FOLAND, JULIE		11242020		\$347.75	571820
	TRANSCRIPTS CR28-20-2717 (107 PGS)		\$347.75		45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$347.75	
H & H BUSINESS SYSTEMS INC		AR174455		\$26.60	571829
	contract coverage 10/1 - 10/30/20 Ricoh/MP5001sp		\$26.60		45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$26.60	
H & H BUSINESS SYSTEMS INC		AR174456		\$7.94	571829
	contract coverage 10/1 - 10/30/20 Ricoh/MP5001sp		\$7.94		45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$7.94	
H & H BUSINESS SYSTEMS INC		AR174457		\$8.22	571829
	contract coverage 10/1 - 10/30/20 Ricoh/MP5001sp		\$8.22		45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$8.22	
HANGER, PH.D., PHILIP A		KC111220JE		\$1,400.00	571831
	Information restricted due to HIPAA		\$1,400.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,400.00	
HANGER, PH.D., PHILIP A		KC111620TC		\$950.00	571831
	Information restricted due to HIPAA		\$950.00		45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$950.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
HANGER, PH.D., PHILIP A		KC111920DV		\$937.50	571831
	Information restricted due to HIPAA		\$937.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$937.50		
JESTER'S		38733		\$79.46	571835
	Specialty Court Office Cleaning		\$79.46	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$79.46		
OFFICE DEPOT		138175261001		\$26.86	571861
	OFFICE SUPPLIES		\$26.86	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$26.86		
OFFICE DEPOT		138188827001		\$115.25	571861
	OFFICE SUPPLIES		\$115.25	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$115.25		
OFFICE DEPOT		138188828001		\$10.96	571861
	OFFICE SUPPLIES		\$10.96	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$10.96		
TEKSAVERS, INC.		467485		\$853.14	571876
	Network Switch for Specialty Court Offices		\$853.14	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$853.14		
UNITED DATA SECURITY INC		106754		\$59.80	571881
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV112020		\$110.50	571882
	TRANSCRIPTS CR28-19-12369 (34 PGS)		\$110.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$110.50		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6400		\$1,500.00	571888
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8120	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,377.46		
Elected Official 8 District Court Total:			\$7,377.46		
Payment Batch Total:			\$1,255,598.01		