

County Commissioner's Payable List

Checks Printed on: 12/03/2020 Starting Check Number: 571895

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
COEUR D'ALENE REGIONAL CHAMBER	48812	\$79.00	571921
108th Annual Meeting/Dinner - Bill Brooks Registration		\$79.00	10.1.001.0 - 8240
	Invoice Total for 10.1.001.0	\$79.00	
RATHDRUM CHAMBER OF COMMERCE	1626	\$199.00	571983
Chamber Annual Membership Dues - FY21		\$199.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$199.00	
VERIZON	9867440246	\$221.68	572017
BOCC Cell Phone Usage Oct 21- Nov 20		\$221.68	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$221.68	
WATER SOLUTIONS INC	26912	\$50.00	572023
BOCC Water Cooler 11-20 to 12-19		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:		\$524.68	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	11/5/20 HSE	\$22.42	571917
627 GOVERNMENT WAY UTILITIES - FINAL BILL		\$22.42	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$22.42	
ENGLISH FUNERAL CHAPELS	860415	\$1,200.00	571930
Unclaimed Body Cremation - Kalum		\$1,200.00	10.1.003.0 - 8225
	Invoice Total for 10.1.003.0	\$1,200.00	
FEDERAL EXPRESS	7-186-86484	\$4.59	571932
GENERAL EXPRESS MAIL		\$4.59	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$4.59	
FEDERAL EXPRESS	7-195-12499	\$19.64	571932
GENERAL EXPRESS MAIL		\$19.64	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$19.64	
KOOTENAI COUNTY	12-1-2020	\$640.24	571953
County Owned Property Special Assessments - FY21		\$640.24	10.1.003.0 - 8175
	Invoice Total for 10.1.003.0	\$640.24	
Department 003 Gen Accts (GF) Total:		\$1,886.89	
Department 005 Resource Mgmt Office			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		Nov 2020		\$88.45	571918
	RTC Water - RMO - Nov 2020		\$12.38		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$12.38		
VERIZON WIRELESS		9867440247		\$45.02	572018
	Jetpack - RMO - Oct/Nov 2020		\$15.01		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$15.01		
Department 005 Resource Mgmt Office Total:			\$27.39		
Department 010 B & G					
ACE ON 4TH		252016/2		\$10.00	571901
	VINYL NUMBERS FOR VEHICLES		\$10.00		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$10.00		
CERTIFIED SECURITY SYSTEMS INC.		304761		\$672.00	571915
	SECURITY PF DL 10/1/20 - 9/30/2021		\$672.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$672.00		
CITY OF COEUR D'ALENE		NOV.2020		\$141.30	571917
	BRINE AND HOT MIX B&G		\$141.30		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$141.30		
DAVE SMITH FRONTIER SALES		11/25/2020		\$32,010.00	571895
	2020 RAM 2500		\$32,010.00		10.1.010.0 - 9010
		Invoice Total for 10.1.010.0	\$32,010.00		
MOTION AUTO SUPPLY		11/25/20 STMNT		\$264.06	571963
	OIL & FILTER BG-6		\$18.39		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$18.39		
PURE FILTRATION PRODUCTS		63953		\$37.55	571982
	HVAC BELTS		\$37.55		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$37.55		
SITEONE LANDSCAPING SUPPLY LLC		105126502-001		\$15.84	571996
	PCV PIPE		\$15.84		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.84		
SPALDING AUTO PARTS		2620397		\$39.00	571997
	SEATBELT FOR BG-6		\$39.00		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$39.00		
WALTER E NELSON INC		427356		\$340.08	572021
	HAND SOAP/JANITORIAL SUPPLIES		\$340.08		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$340.08		
WALTER E NELSON INC		427635		\$582.02	572021
	JANITORIAL SUPPLIES		\$582.02		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$582.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$33,866.18			
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7-948635		\$1.74	571963
	BP16 OIL FILTER		\$1.74	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$1.74	
MOTION AUTO SUPPLY		7-948636		\$1.74	571963
	BP1 OIL FILTER		\$1.74	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$1.74	
MOTION AUTO SUPPLY		7-950209		\$29.43	571963
	BP5 WIPER BLADE AND FILTERS		\$29.43	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$29.43	
MOTION AUTO SUPPLY		7-950210		\$20.42	571963
	BP18 OIL FILTER AND WIPER BLADE		\$20.42	10.1.020.3 - 8041	
			Invoice Total for 10.1.020.3	\$20.42	
TARYN THOMPSON		155		\$263.75	572002
	CONSULTANT KEEPING KOOTENAI		\$263.75	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$263.75	
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	CD - PRINT JOB		\$14.05	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$14.05	
XEROX CORPORATION		012042306		\$1,195.22	572031
	CD - PRINT JOB		\$3.89	10.1.020.3 - 8801	
			Invoice Total for 10.1.020.3	\$3.89	
Department 020 Comm Develop Total:		\$335.02			
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	RMC - PAPER		\$28.10	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$28.10	
XEROX CORPORATION		012042306		\$1,195.22	572031
	RMC/EXT - PAPER		\$9.49	10.1.030.0 - 8002	
	RMC - PRINTING SUPPLIES		\$11.16	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$683.11	
Department 030 Repro/Mail Ctr Total:		\$711.21			
Department 040 IT					
BRENNAN, STAN		004		\$1,870.00	571912
	Consulting		\$1,870.00	10.1.040.0 - 8101	
			Invoice Total for 10.1.040.0	\$1,870.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT	(Continued...)				
CLEARWATER SPRINGS INC		695618		\$7.75	571918
	Annex water			\$7.75	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$7.75	
CLEARWATER SPRINGS INC		697725		\$18.70	571918
	Annex water			\$18.70	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$18.70	
CLEARWATER SPRINGS INC		699415		\$7.75	571918
	Annex water			\$7.75	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$7.75	
COMPUTER ARTS INC.		30230		\$404.16	571924
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$404.16	
FIS ACCOUNTING DEPT		34571903		\$60.78	571933
	Internet Hosting for Tax pymnts			\$60.78	10.1.040.0 - 8199
			Invoice Total for 10.1.040.0	\$60.78	
INTEGRA INFORMATION TECH INC		23813		\$84,987.50	571951
	OnBase - Install and Config			\$20,000.00	10.1.040.5.46 - 8308
	OnBase SW Maint			\$12,997.50	10.1.040.5.46 - 8516
	OnBase Software			\$51,990.00	10.1.040.5.46 - 9006
			Invoice Total for 10.1.040.5.46	\$84,987.50	
MINISOFT INC		220995		\$900.00	571962
	eformz SW Support			\$900.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$900.00	
SHI INTERNATIONAL CORP		B12671942		\$26,315.79	571994
	iMS Software for Com Dev			\$26,315.79	10.1.040.0 - 9006
			Invoice Total for 10.1.040.0	\$26,315.79	
TEKSAVERS, INC.		465932		\$499.70	572004
	Dual Radio Integrated Antenna AP			\$499.70	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$499.70	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700112120		\$707.57	572007
	PW/NOX Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
TRIO SYSTEMS LLC / SONICLEAR		71368		\$1,461.00	572009
	Soniclear SW Maintenance			\$1,461.00	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$1,461.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-317980		\$105,643.99	572010
	NW SW Maintenance			\$105,643.99	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$105,643.99	
ZIPLY FIBER		20201119		\$1,721.48	572032
	County Phone Bill			\$1,721.48	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,721.48	
Department 040 IT Total:		\$224,606.17			
Department 003 Gen Accts (Repl Resv/Acq)					
AMAZON CAPITAL SERVICES, INC.		1MCP-K77K-RNNR		\$695.00	571902
	VIDEO CAMERA			\$695.00	11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$695.00	
EXPRESS EMPLOYMENT PROFESSIONALS		24669280		\$1,227.60	571931
	Temporary Employment for Data Entry			\$1,227.60	11.1.003.5.195 - 8102
			Invoice Total for 11.1.003.5.195	\$1,227.60	
PH & S PRODUCTS LLC		#0013896-IN		\$620.00	571977
	XLG-RESQ GRIP DRUG RESISTANT GLOVES			\$620.00	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$620.00	
WALTER E NELSON INC		428010		\$138.08	572022
	PURELL HAND SANITIZER COVID-19			\$138.08	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$138.08	
XEROX CORPORATION		012042306		\$1,195.22	572031
	DC/COVID 19 - PRINT JOB			\$33.41	11.1.003.5.195 - 8801
			Invoice Total for 11.1.003.5.195	\$33.41	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,714.09			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		420517		\$369.00	571987
	Vehicle Repair - 2015 Ford #34			\$369.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$369.00	
RELIABLE AUTO GLASS		42894		\$425.00	571987
	Vehicle Repair - 2017 Ford - KCSO P-20			\$425.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$425.00	
Department 053 Liability Ins Total:		\$794.00			
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins					
UNUM LIFE INSURANCE COMPANY OF AMERICA		2021-00000739		\$12,636.55	572013
	122020 LIFE, ADD, LTD PREMIUM		\$12,636.55		14.1.056.1 - 8274
		Invoice Total for	14.1.056.1	\$12,636.55	
VISION SERVICE PLAN		810864559		\$1,000.35	572020
	122020 PREMIUMS		\$1,000.35		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$1,000.35	
WILLAMETTE DENTAL OF IDAHO INC		2021-00000828		\$11,765.20	572028
	122020 ACTIVE PREMIUM		\$11,765.20		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$11,765.20	
WILLAMETTE DENTAL OF IDAHO INC		2021-00000829		\$419.40	572028
	122020 COBRA PREMIUM		\$419.40		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$419.40	
Department 056 Health Ins Total:			\$25,821.50		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		11-30-2020		\$5,455.50	571905
	Conflict Cases 11-1-20 to 11-30-20		\$5,455.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,455.50	
FRAMPTON, STEVE PAUL		10/31/2020		\$7,922.00	571935
	Conflict Cases 10-1-20 to 10-31-20		\$7,922.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$7,922.00	
MIHARA, KINZO H.		11/30/20		\$2,888.00	571960
	Conflict Cases 11-1-20 to 11-30-20		\$2,888.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,888.00	
NIXON , JED K		10/31/2020		\$7,231.00	571966
	Conflict Cases 11-1-20 to 11-30-20		\$7,141.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$7,141.50	
ROMERO, ROBERT		11/30/20		\$5,121.00	571990
	Conflict Cases 11-1-20 to 11-30-20		\$5,121.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,121.00	
Department 003 Gen Accts (JF) Total:			\$28,528.00		
Department 060 Public Defndr					
DEVRIES BUSINESS RECORDS MGMT INC.		0128381		\$48.00	571928
	Shredding		\$48.00		15.1.060.3 - 8214
		Invoice Total for	15.1.060.3	\$48.00	
KROMER, PATTI		2021-00000807		\$4.49	571954
	Travel - Mileage		\$4.49		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$4.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 060 Public Defndr		(Continued...)			
LUNCEFORD, DORIS A		2021-0000803		\$84.79	571958
	Building - Desk purchase reimbursement		\$84.79	15.1.060.3 - 8067	
		Invoice Total for 15.1.060.3	\$84.79		
NAFTZ, TYLER		2021-0000804		\$56.81	571965
	Travel - Mileage		\$56.81	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$56.81		
PACIFIC MITIGATION SPECIALISTS, LLC		2021-0000831		\$2,265.60	571973
	Investigator - Mitigator		\$2,265.60	15.1.060.4.70 - 8123	
		Invoice Total for 15.1.060.4.70	\$2,265.60		
PECOR, AMANDA		2021-0000805		\$16.45	571976
	Travel - Mileage		\$16.45	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$16.45		
REAMES, DANIEL		2021-0000832		\$83.95	571984
	Travel - Mileage		\$83.95	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$83.95		
ROLAND, JAMEE		2021-0000806		\$5.98	571989
	Travel - Mileage		\$5.98	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$5.98		
TAYLOR, ANNE C		2021-0000742		\$41.09	572003
	Meetings & Merit - reimburse food		\$41.09	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$41.09		
Department 060 Public Defndr Total:			\$2,607.16		
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000695000		\$140.58	571909
	HOUSING SUPPLIES		\$140.58	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$140.58		
CITY OF COEUR D'ALENE		12/1/20		\$42.80	571917
	IRRIGATION		\$42.80	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$42.80		
MOTION AUTO SUPPLY		7-948631		\$2.49	571963
	OIL FILTER		\$2.49	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$2.49		
PACIFIC STEEL		7448069		\$106.40	571974
	MATERIALS FOR SHELIVING		\$106.40	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$106.40		
Department 128 JDET Ctr Total:			\$292.27		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
MOTION AUTO SUPPLY		7-950208		\$2.49	571963
	Fleet Maintenance ATS JP2 oil filer		\$2.49	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$2.49		
Department 139 Juv Pro Total:			\$2.49		
Department 650 Maint					
GRAINGER		9708417341		\$306.00	571939
	BROADCAST SPREADER		\$306.00	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$306.00		
GRAINGER		9708621652		\$306.00	571939
	BROADCAST SPREADER		\$306.00	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$306.00		
IBS INCORPORATED		741348-1		\$282.02	571947
	SHOP SUPPLIES AND SAFETY SUPPLIES		\$265.89	15.1.650.3 - 8018	
	SHOP SUPPLIES AND SAFETY SUPPLIES		\$16.13	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$282.02		
IBS INCORPORATED		742039-3		\$85.47	571947
	WEATHER RESISTENT GLOVES		\$85.47	15.1.650.3 - 8018	
		Invoice Total for 15.1.650.3	\$85.47		
IBS INCORPORATED		742798-1		\$175.17	571947
	SHOP SUPPLIES-ELECTRICA WIRE		\$175.17	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$175.17		
MOTION AUTO SUPPLY		11/25/20 STMNT		\$264.06	571963
	7-949829 OIL BG-14 FRONT LOADER		\$81.48	15.1.650.3 - 8040	
	7-950683 COOLANT, OIL & FILTER BG-7		\$41.60	15.1.650.3 - 8040	
	7-950690 ANTI FREEZE BG-7		\$18.43	15.1.650.3 - 8041	
	7-950751 HEATER HOSE ASSEMBLY BG-7		\$56.63	15.1.650.3 - 8041	
	7-947006 SNOW PLOW PARTS		\$21.25	15.1.650.3 - 8042	
	7-947018 OIL AND FILTER FOR LAWN MOWER		\$26.28	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$245.67		
PACIFIC STEEL		7454197		\$271.70	571974
	SHOP SUPPLIES - METALS		\$271.70	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$271.70		
SHERWIN-WILLIAMS		2125-9		\$60.19	571993
	PAINT FOR ADMIN CABINETS KCSO		\$60.19	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$60.19		
Department 650 Maint Total:			\$1,732.22		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		Nov 2020		\$66.00	571917
	Brine - November 2020		\$33.00	20.1.070.4.020 - 8051	
	Brine - November 2020		\$33.00	20.1.070.4.091 - 8051	
		Invoice Total for 20.1.070.4.091	\$66.00		
CLEARWATER SPRINGS INC		Nov 2020		\$88.45	571918
	RTC Water - FR - Nov 2020		\$31.84	20.1.070.4.020 - 8099	
	RTC Water - Para - Nov 2020		\$44.23	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$76.07		
PASSIO TECHNOLOGIES, INC.		4428		\$1,053.45	571975
	ITS - FR - Nov 2020		\$1,053.45	20.1.070.4.03 - 8516	
		Invoice Total for 20.1.070.4.03	\$1,053.45		
PASSIO TECHNOLOGIES, INC.		4457		\$11,234.10	571975
	ITS - Para - Software		\$899.10	20.1.070.4.084 - 8033	
	ITS - Para - Hardware		\$10,335.00	20.1.070.4.084 - 8067	
		Invoice Total for 20.1.070.4.084	\$11,234.10		
PASSIO TECHNOLOGIES, INC.		4458		\$1,162.85	571975
	ITS - Para - Nov 2020		\$1,070.10	20.1.070.4.03 - 8516	
	ITS - Para - Nov 2020		\$92.75	20.1.070.4.084 - 8516	
		Invoice Total for 20.1.070.4.084	\$1,162.85		
VERIZON WIRELESS		9867440247		\$45.02	572018
	Jetpack - FR - Oct/Nov 2020		\$15.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Oct/Nov 2020		\$15.00	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$30.01		
WALTER E NELSON INC		428137		\$207.06	572021
	RTC Janitorial Supplies - FR		\$103.53	20.1.070.4.020 - 8052	
	RTC Janitorial Supplies - Para		\$103.53	20.1.070.4.091 - 8052	
		Invoice Total for 20.1.070.4.091	\$207.06		
Department 070 Bus Svc Total:			\$13,829.54		
Department 101 Airport					
A-L COMPRESSED GASES INC		321986		\$16.00	571900
	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.		19ND-4PHD-L6VD		\$177.54	571902
	SAFETY VESTS/JACKETS		\$177.54	30.1.101.2 - 8010	
		Invoice Total for 30.1.101.2	\$177.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.		1RJM-MQ14-96NX		\$142.45	571902
	SNOWBRUSHES/JACKETS/LASER THERMOMETER/USB		\$88.46	30.1.101.2 - 8010	
	SNOWBRUSHES/JACKETS/LASER THERMOMETER/USB		\$10.80	30.1.101.2 - 8030	
	SNOWBRUSHES/JACKETS/LASER THERMOMETER/USB		\$23.69	30.1.101.3.102 - 8099	
	SNOWBRUSHES/JACKETS/LASER THERMOMETER/USB		\$19.50	30.1.101.3.103 - 8042	
	Invoice Total for	30.1.101.3.103	\$142.45		
AMERICAN ON SITE SERVICES		365839		\$85.00	571904
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$85.00		
AMERICAN ON SITE SERVICES		365840		\$85.00	571904
	PORTABLE RESTROOM RENTAL		\$85.00	30.1.101.2 - 8203	
	Invoice Total for	30.1.101.2	\$85.00		
AVISTA		AIRPORT 110920		\$3,037.76	571908
	ELECTRIC		\$3,037.76	30.1.101.2 - 8205	
	Invoice Total for	30.1.101.2	\$3,037.76		
CINTAS CORPORATION #606		4067123971		\$72.73	571916
	MATS/COVERALLS		\$72.73	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$72.73		
CINTAS CORPORATION #606		4067803106		\$58.26	571916
	MATS/COVERALLS		\$58.26	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$58.26		
CINTAS CORPORATION #606		4068610127		\$115.03	571916
	MATS/COVERALLS		\$115.03	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$115.03		
HAYDEN LAKE IRRIGATION DISTRICT		1460100-01 2021		\$638.58	571945
	WATER-ASSESSMENT		\$638.58	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$638.58		
HAYDEN LAKE IRRIGATION DISTRICT		1470100-01 2021		\$918.36	571945
	WATER-ASSESSMENT		\$918.36	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$918.36		
HAYDEN LAKE IRRIGATION DISTRICT		1531000-01 2021		\$622.18	571945
	WATER-ASSESSMENT		\$622.18	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$622.18		
HAYDEN LAKE IRRIGATION DISTRICT		3390400-01 2021		\$2,674.48	571945
	WATER-ASSESSMENT		\$2,674.48	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$2,674.48		
HAYDEN LAKE IRRIGATION DISTRICT		3390410-01 2021		\$484.02	571945
	WATER-ASSESSMENT		\$484.02	30.1.101.3.104 - 8206	
	Invoice Total for	30.1.101.3.104	\$484.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
HOME DEPOT INC		9614311		\$23.34	571946
	T HINGES/SPEED NUTS		\$23.34	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$23.34	
JESTER'S		38660		\$180.73	571952
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
LUMACURVE AIRFIELD SIGNS		53921		\$244.03	571957
	20W GRAY BASE BULBS		\$244.03	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$244.03	
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	AP - PRINT JOB		\$42.95	30.1.101.2 - 8801	
			Invoice Total for 30.1.101.2	\$42.95	
WESTERN STATES EQUIPMENT		IN001487778		\$1,141.00	572026
	CHANGE ENGINE OIL/FILTER/COOLANT FILTER/FUEL/AIR FILTERS		\$1,141.00	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$1,141.00	
XEROX CORPORATION		012042306		\$1,195.22	572031
	AP - PRINT JOB		\$6.47	30.1.101.2 - 8801	
			Invoice Total for 30.1.101.2	\$6.47	
Department 101 Airport Total:			\$10,765.91		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		103428		\$210.00	572011
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-		\$210.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$210.00	
UNITED CROWN PUMP & DRILLING INC		40756		\$200.00	572011
	MILES LIFT STATION MAINT-OCT		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40759		\$200.00	572011
	CDA AIRPORT/H4 LIFT STATION MAINT-OCT		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40760		\$200.00	572011
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-OCT		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$810.00		
Department 002 Dept (NWC)					
XEROX CORPORATION		012042306		\$1,195.22	572031
	NWC - PRINT JOB		\$0.26	32.1.002.3 - 8801	
			Invoice Total for 32.1.002.3	\$0.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$0.26		
Department 002 Dept (Parks)			(Continued...)		
A-L COMPRESSED GASES INC	WELDING GASSES	321988		\$29.00	571900
			Invoice Total for 35.1.002.3	<u>\$29.00</u>	35.1.002.3 - 8099
NORTHERN STATES SECURITY INC	SECURITY SERVICES-FERNAN	110011		\$240.00	571968
			Invoice Total for 35.1.002.3	<u>\$240.00</u>	35.1.002.3 - 8112
VERIZON WIRELESS	PARKS & WATERWAYS CELL PHONE SERVICE	9867430217		\$341.55	572018
			Invoice Total for 35.1.002.3	<u>\$341.55</u>	35.1.002.3 - 8207
WCP SOLUTIONS	P&W/LAUNCH FEES - PRINT JOB	2021-00000809		\$50.75	572024
			Invoice Total for 35.1.002.3.153	<u>\$50.75</u>	35.1.002.3.153 - 8801
Department 002 Dept (Parks) Total:			\$661.30		
Department 155 WW					
HAUSER LAKE WATER ASSOC	WATER AT HAUSER	2021-00000763		\$46.00	571944
			Invoice Total for 37.1.155.3	<u>\$46.00</u>	37.1.155.3 - 8206
MOTION AUTO SUPPLY	VEHICLE MAINTENANCE SUPPLIES	7-947945		\$23.98	571963
			Invoice Total for 37.1.155.3	<u>\$23.98</u>	37.1.155.3 - 8041
XEROX CORPORATION	P & W - PRINT JOB	012042306		\$0.92	572031
			Invoice Total for 37.1.155.3	<u>\$0.92</u>	37.1.155.3 - 8801
Department 155 WW Total:			\$70.90		
Department 002 Dept (SW)					
CITY OF COEUR D'ALENE	BILLING SERVICES - COMMERCIAL GARBAGE	2021		\$12,500.00	571917
			Invoice Total for 60.1.002.2	<u>\$12,500.00</u>	60.1.002.2 - 8104
COEUR D'COM COMMUNICATIONS INC	ADOBE PRO DC 2017	9101		\$366.00	571922
			Invoice Total for 60.1.002.2	<u>\$366.00</u>	60.1.002.2 - 8033
WCP SOLUTIONS	SW - PRINT JOB	2021-00000809		\$562.03	572024
			Invoice Total for 60.1.002.2	<u>\$72.35</u>	60.1.002.2 - 8801

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
WM RECYCLE AMERICA		M197618		\$1,734.63	572029
	OCT 2020 WM RECYCLE		\$1,734.63	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$1,734.63		
Department 002 Dept (SW) Total:		\$14,672.98			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		123232		\$106.97	571914
	OIL, AIR, FUEL FILTERS		\$106.97	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$106.97		
CDA NAPA AUTO PARTS INC		187340		\$82.26	571914
	HOSE , GREASE FITTINGS		\$82.26	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$82.26		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1132382		\$200.05	571938
	RTS FLAT REPAIRS		\$200.05	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$200.05		
THERMO FLUIDS INC		84696928		\$175.00	572005
	RTS USED OIL		\$175.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$175.00		
TIRE DISPOSAL & RECYCLING LLC		11079107		\$985.00	572008
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
WESTERN STATES EQUIPMENT		IN001483055		\$285.75	572026
	HOSE REPLACEMENT #358		\$285.75	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$285.75		
WESTERN TRAILERS		150085L		\$19.99	572027
	TAIL LIGHTS		\$19.99	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$19.99		
WESTERN TRAILERS		150409L		\$238.40	572027
	STUD KIT		\$238.40	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$238.40		
WESTERN TRAILERS		CM150085LA		(\$19.99)	572027
	CREDIT FOR RETURN		(\$19.99)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$19.99)		
Department 182 Ramsey Trnsfr Stn Total:		\$2,073.43			
Department 183 Prairie Trnsfr Stn					
H & E EQUIPMENT SERVICES LLC		95524724		\$18,000.00	571941
	#365 SCISSORLIFT		\$18,000.00	60.1.183.3 - 9011	
		Invoice Total for 60.1.183.3	\$18,000.00		

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...)			
SAFETY-KLEEN SYSTEMS, INC.		84697869		\$596.37	571991
	OIL WATER			\$596.37	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$596.37	
THERMO FLUIDS INC		84696930		\$235.00	572005
	PTS USED OIL			\$235.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$235.00	
Department 183 Prairie Trnsfr Stn Total:		\$18,831.37			
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		366645		\$115.00	571904
	CHILCO SITE SERVICES			\$115.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$115.00	
AMERICAN ON SITE SERVICES		366646		\$105.00	571904
	ATHOL SITE SERVICES			\$105.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$105.00	
Department 187 Rural Sys Total:		\$220.00			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		288723		\$80.97	571906
	TIE TWISTER FOR SAND BAGS			\$80.97	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$80.97	
CDA NAPA AUTO PARTS INC		123979		\$679.98	571914
	DELO 40 OIL			\$349.95	60.1.190.3 - 8040
	WIRE, STRAP, AIR FRESH, DRILL BIT			\$330.03	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$679.98	
CDA NAPA AUTO PARTS INC		125820		\$305.57	571914
	HYD, FUEL, OIL FILTERS			\$305.57	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$305.57	
HOME DEPOT INC		11/13/2020		\$45.98	571946
	TAPE			\$35.87	60.1.190.3 - 8042
	CONDUIT			\$10.11	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$45.98	
PINEVIEW HORTICULTURAL SERVICES INC		22854		\$460.00	571978
	GRASS SEED MIX			\$460.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$460.00	
THORCO INC.		1794163		\$7,027.03	572006
	VAC & JET PUMPSTATION SLUDGE			\$7,027.03	60.1.190.3.85 - 8051
			Invoice Total for 60.1.190.3.85	\$7,027.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS	LF FIBER LINE	0301734111420		\$707.57	572007
				\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3		\$707.57	
WOODHAWK CONTROLS	FLARE CONTROL UPGRADE W/ REMOTE ACCESS	WC-20089-01		\$12,270.00	572030
				\$12,270.00	60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915		\$12,270.00	
Department 190 Fighting Creek Total:				\$21,577.10	
Elected Official 1 BOCC Total:				\$407,962.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-320822		\$1,400.00	572010
	CAFER BUILDER			\$1,400.00	10.2.201.0 - 8199
			Invoice Total for 10.2.201.0	\$1,400.00	
WATER SOLUTIONS INC		26948		\$50.00	572023
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
XEROX CORPORATION		012042306		\$1,195.22	572031
	AUD - PRINT JOB			\$51.44	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$51.44	
Department 201 AUD Total:				\$1,476.44	
Department 205 EL					
XEROX CORPORATION		012042306		\$1,195.22	572031
	EL - PRINT JOB			\$348.84	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$348.84	
Department 205 EL Total:				\$348.84	
Department 209 REC					
MANATRON, INC.		XT0000000241		\$136.08	571959
	NOVEMBER 2020 ZEBRA WAX RIBBON			\$136.08	10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$136.08	
WATER SOLUTIONS INC		26948		\$50.00	572023
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:				\$161.08	
Department 002 Dept (Indigent)					
XEROX CORPORATION		012042306		\$1,195.22	572031
	CA - PRINT JOB			\$10.20	40.2.002.2 - 8801
			Invoice Total for 40.2.002.2	\$10.20	
Department 002 Dept (Indigent) Total:				\$10.20	
Elected Official 2 Clerk Total:				\$1,996.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
OFFICE DEPOT		134570252001		\$54.37	571969
	EXPAND FOLDERS, MARKERS, OFFICE SUPPLIES		\$54.37	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$54.37		
OFFICE DEPOT		138116895001		\$48.78	571969
	ADD MACHINE TAPE, INK REFILLS, OFFICE SUPPLIES		\$48.78	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$48.78		
VALLI INFORMATION SYSTEMS, INC.		62083		\$3.52	572015
	KC TR BDS BILL PAY TRANSACTIONS		\$3.52	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3.52		
VALLI INFORMATION SYSTEMS, INC.		62348		\$19,877.63	572015
	KC TR 2020 TAX STATEMENTS PRINTING		\$19,877.63	10.3.001.0 - 7910	
		Invoice Total for 10.3.001.0	\$19,877.63		
VALLI INFORMATION SYSTEMS, INC.		62348-1		\$29,412.41	572015
	KC TR 2020 TAX BILLS POSTAGE/MAILING		\$29,412.41	10.3.001.0 - 7920	
		Invoice Total for 10.3.001.0	\$29,412.41		
XEROX CORPORATION		012042306		\$1,195.22	572031
	TR - PRINT JOB		\$2.91	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$2.91		
Department 001 Elected Offcl (GF) Total:			\$49,399.62		
Elected Official 3 Treasurer Total:			\$49,399.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor					
Department 413 DMV-CDA					
XEROX CORPORATION		012042306		\$1,195.22	572031
	DMV - PRINT JOB		\$2.04	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$2.04		
Department 413 DMV-CDA Total:			\$2.04		
Department 417 DMV-PF					
XEROX CORPORATION		012042306		\$1,195.22	572031
	DMV/POST FALLS - PRINT JOB		\$2.55	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$2.55		
Department 417 DMV-PF Total:			\$2.55		
Department 421 Appraisal					
XEROX CORPORATION		012042306		\$1,195.22	572031
	ASR/REVAL - PRINT JOB		\$4.34	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$4.34		
Department 421 Appraisal Total:			\$4.34		
Elected Official 4 Assessor Total:			\$8.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		10302020		\$50.00	571903
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
CITY OF COEUR D'ALENE		#16869 12/5/2020		\$208.73	571917
	COMPTON BLDG			\$41.75	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$41.75	
CITY OF COEUR D'ALENE		#16870 12/5/2020		\$135.21	571917
	WATER			\$27.04	10.5.001.3 - 8206
			Invoice Total for 10.5.001.3	\$27.04	
COLEMAN OIL		CL14330-IN		\$84.87	571923
	FLEET GAS			\$84.87	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$84.87	
INCYTE DIAGNOSTICS		14650		\$77.50	571950
	PATHOLOGY			\$77.50	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$77.50	
NMS LABS		1125679		\$2,080.80	571967
	LABS			\$2,080.80	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,080.80	
SCHENCK, CHRIS		11232020		\$100.00	571992
	Coroner callout			\$100.00	10.5.001.3 - 8102
			Invoice Total for 10.5.001.3	\$100.00	
Department 001 Elected Offcl (GF) Total:				\$2,461.96	
Elected Official 5 Coroner Total:				\$2,461.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	FLEET STOCK			\$0.19	10.6.049.3 - 8041
		Invoice Total for 10.6.049.3		\$0.19	
Department 049 Auto Shop Total:				\$0.19	
Department 120 911					
XEROX CORPORATION		012042306		\$1,195.22	572031
	911/ADMIN - PRINT JOB			\$3.32	10.6.120.3 - 8801
		Invoice Total for 10.6.120.3		\$3.32	
Department 120 911 Total:				\$3.32	
Department 124 911 - Enhncd Sys					
CALL ONE INC		2038864		\$78.00	571913
	PLANTRONICS MUTE SWITCH			\$78.00	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3		\$78.00	
MOTOROLA SOLUTIONS INC		41293689		\$150,472.00	571964
	PROJECT EQUIP			\$150,472.00	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3		\$150,472.00	
ZIPLY FIBER		11/26-12/25/20		\$488.00	572034
	TELEPHONE SYSTEMS			\$488.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$488.00	
ZIPLY FIBER		11/26-12/25/2020		(\$22.36)	572034
	CREDIT MEMO FOR TELEPHONE			(\$22.36)	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		(\$22.36)	
ZIPLY FIBER		6102Z004-S-20320		\$1,196.21	572035
	TELEPHONE SYSTEMS			\$1,196.21	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$1,196.21	
Department 124 911 - Enhncd Sys Total:				\$152,211.85	
Department 001 Elected Offcl (JF)					
CITY OF COEUR D'ALENE		#16866 12/5/2020		\$177.95	571917
	WATER/SEWER/STREET LIGHTS			\$177.95	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$177.95	
CITY OF COEUR D'ALENE		#16878 12/5/2020		\$196.57	571917
	WATER/SEWER/GARBAGE/STREET LIGHTS			\$196.57	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$196.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-948802 MP5 SPARK PLUG		\$43.76	15.6.001.2 - 8041	
	#7-949911/7-949653 FLEET STOCK		\$1.32	15.6.001.2 - 8041	
	#7-950207 ADMIN OIL FILTER		\$0.03	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$45.11		
OFFICE DEPOT INC		#138288900001		\$175.28	571972
	SCISSORS		\$2.25	15.6.001.2 - 8001	
	TAPE DISPENSER		\$2.94	15.6.001.2 - 8001	
	ENVELOPE CLASPS/ADMIN		\$6.76	15.6.001.2 - 8001	
	GLUE TOP PAD		\$2.59	15.6.001.2 - 8001	
	HIGHLIGHTER 12PK YELLOW		\$5.08	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.16	15.6.001.2 - 8001	
	PENS		\$19.38	15.6.001.2 - 8001	
	PERMANENT MARKERS-ADMIN		\$3.19	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.09	15.6.001.2 - 8001	
	PERMANENT MARKERS-ADMIN		\$5.28	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.16	15.6.001.2 - 8001	
	PERMANENT MARKERS-ADMIN		\$7.24	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.20	15.6.001.2 - 8001	
	COPY PAPER, 10 REAMS PER CASE		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$175.28		
OFFICE DEPOT INC		#138296263001		\$38.34	571972
	BLUE PENS-ADMIN		\$38.34	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$38.34		
OFFICE DEPOT INC		#138296265001		\$11.17	571972
	LEGAL PADS		\$5.39	15.6.001.2 - 8001	
	STENO PAD		\$5.78	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$11.17		
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	KCSO - PRINT JOB		\$65.60	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$65.60		
XEROX CORPORATION		012042306		\$1,195.22	572031
	KCSO - PRINT JOB		\$1.02	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$1.02		
Department 001 Elected Offcl (JF) Total:			\$711.04		
Department 002 Dept (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)					
CTC ELECTRICAL CONTRACTING, INC.		#CTC189308		\$2,516.01	571925
	CTC MAN HOURS		\$2,073.75	15.6.002.3.523 - 8501	
	MATERIALS		\$442.26	15.6.002.3.523 - 8501	
		Invoice Total for 15.6.002.3.523	\$2,516.01		
OFFICE DEPOT INC		#136737335001		\$60.51	571972
	PROF STNDS>BANKER BOXES 10 PACK		\$34.50	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$34.50		
OFFICE DEPOT INC		#136765052001		\$6.30	571972
	PENCIL BOX		\$6.30	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$6.30		
SPEAKWRITE LLC		#939182a1		\$1,065.23	571998
	THOMPSON INTERVIEW 1		\$122.51	15.6.002.3.523 - 7975	
	THOMPSON INTERVIEW 2		\$27.16	15.6.002.3.523 - 7975	
	VALK INTERVIEW 1		\$184.19	15.6.002.3.523 - 7975	
	VALK INTERVIEW 2		\$308.12	15.6.002.3.523 - 7975	
	THOMPSON INTERVIEW 3		\$423.25	15.6.002.3.523 - 7975	
		Invoice Total for 15.6.002.3.523	\$1,065.23		
Department 002 Dept (JF) Total:			\$3,622.04		
Department 603 Civil					
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-946923-CIVIL STANDARD CAPSULE		\$5.18	15.6.603.3 - 8041	
	#7-949911/7-949653 FLEET STOCK		\$0.76	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.94		
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	KCSO/CIVIL - PRINT JOB		\$14.05	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$14.05		
Department 603 Civil Total:			\$19.99		
Department 604 Animal Cntrl					
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-949911/7-949653 FLEET STOCK		\$0.57	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$0.57		
Department 604 Animal Cntrl Total:			\$0.57		
Department 605 Patrol					
CW WRAPS & MARKETING INC		#12125		\$100.00	571926
	FIX UNIT 13 FRONT BUMPER AND STARS ON BOTH SIDES		\$100.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$100.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
GLOBALSTAR USA	#8170211		\$105.72 571937
MONTHLY ACTIVITY 11/16-12/15 2020		\$94.99	15.6.605.3 - 8207
TAXES AND SURCHARGES		\$10.73	15.6.605.3 - 8207
	Invoice Total for 15.6.605.3	\$105.72	
GUNARAMA WHOLESALE INC	#1071743		\$23.80 571940
GLOCK 43 TRIGGER BAS ASSEMBLY		\$20.00	15.6.605.3 - 8061
SHIPPING & HANDLING		\$3.80	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3	\$23.80	
MOTION AUTO SUPPLY	NOVEMBER 2020		\$1,321.31 571963
#7-949911/7-949653 FLEET STOCK		\$9.44	15.6.605.3 - 8041
#7-949378 PATROL P54 SERPENTINE BELT *REFUND*		(\$18.52)	15.6.605.3 - 8041
#7-949596 P44 PATROL BRAKE ROTOR		\$180.85	15.6.605.3 - 8041
#7-949702 PATROL REFUNDS		(\$17.27)	15.6.605.3 - 8041
#7-946943 PATROL WIPER BLADES		\$40.10	15.6.605.3 - 8041
#7-947024 PATROL P23 SPARK PLUGS AND COIL		\$221.63	15.6.605.3 - 8041
#7-948864 P54 PATROL SERPENTINE BELT		\$18.52	15.6.605.3 - 8041
#7-949334 P56 PATROL DISC BRAKE ROTOR		\$153.72	15.6.605.3 - 8041
#7-949356 PATROL AIR FILTERS AND WIPER BLADES		\$46.42	15.6.605.3 - 8041
#7-948608 PATROL P59 BRAKE ROTOR		\$191.06	15.6.605.3 - 8041
#7-948630 PATROL OIL FILTERS		\$57.34	15.6.605.3 - 8041
#7-948754 PATROL ADHESIVE CLEANER		\$29.62	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$912.91	
OFFICE DEPOT INC	#136737335001		\$60.51 571972
PATROL>BUBBLE WRAP		\$16.99	15.6.605.3 - 8077
	Invoice Total for 15.6.605.3	\$16.99	
OFFICE DEPOT INC	#136765050001		\$67.98 571972
LABEL TAPE FOR PATROL		\$67.98	15.6.605.3 - 8001
	Invoice Total for 15.6.605.3	\$67.98	
PREMIER VEHICLE INSTALLATION	#34507		\$3,017.50 571979
INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010
CREDIT SINGLE MOUNT AR15 LOCK		(\$287.50)	15.6.605.3 - 9010
TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010
INSTALLATION AND LABOR		\$2,720.00	15.6.605.3 - 9010
	Invoice Total for 15.6.605.3	\$3,017.50	
SIRCHIE	#0469511-IN		\$65.00 571995
LIFTING TAPE TRANS 2"144L2		\$65.00	15.6.605.3 - 8077
	Invoice Total for 15.6.605.3	\$65.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
SUREFIRE LLC		#2428541		\$1,337.50	572001
	FLAT RATE SHIPPING		\$20.00	15.6.605.3 - 8042	
	123 BATTERIES (400 COUNT)		\$1,317.50	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$1,337.50		
Department 605 Patrol Total:		\$5,647.40			
Department 620 Detective					
CW WRAPS & MARKETING INC		#12069		\$250.00	571926
	REMOVAL OF WRAP MATERIAL FROM ROOF		\$250.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$250.00		
DAVE SMITH FRONTIER SALES		#926099		\$25,754.00	571927
	HAND BUFF		\$150.00	15.6.620.3 - 9010	
	DOCUMENT FEE		\$270.00	15.6.620.3 - 9010	
	2020 RAM 1500 CLASSIC TRADESMAN QUAD CAB 4X4 BASE PRICE		\$24,539.00	15.6.620.3 - 9010	
	ACCESSORIES		\$795.00	15.6.620.3 - 9010	
		Invoice Total for 15.6.620.3	\$25,754.00		
FEDERAL EXPRESS		7-186-86483		\$26.27	571932
	KCSO EXPRESS MAIL		\$17.91	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$17.91		
FEDERAL EXPRESS		7-195-12500		\$32.48	571932
	KCSO EXPRESS MAIL		\$32.48	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$32.48		
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-948954 DETECTIVE AC FILTER KIT *REFUND*		(\$14.96)	15.6.620.3 - 8041	
	#7-9493557 DETECTIVES WIPER BLADE		\$18.68	15.6.620.3 - 8041	
	#7-948508-DETECTIVE AC FILTER KIT		\$43.47	15.6.620.3 - 8041	
	#7-948634 DETECTIVE OIL FILTERS		\$23.90	15.6.620.3 - 8041	
	#7-946922-DETECTIVES ENGINE OIL FILTERS		\$29.88	15.6.620.3 - 8041	
	#7-949911/7-949653 FLEET STOCK		\$2.27	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$103.24		
XEROX CORPORATION		012042306		\$1,195.22	572031
	KCSO/DETECTIVE - PRINT JOB		\$1.02	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.02		
Department 620 Detective Total:		\$26,158.65			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#698692		\$6.05	571919
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic			(Continued...)		
CLEARWATER SPRINGS INC		#699294		\$6.05	571920
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.05		
OFFICE DEPOT INC		#136737335001		\$60.51	571972
	CDA DRIVERS LICENSE>REGISTRATION TAPE 9 PACK		\$9.02	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$9.02		
PRO STAMPS		#6698		\$193.35	571980
	STAMPS FOR BIRTH CERTIFICATES FOR THE STATE		\$96.68	15.6.625.3.628 - 8001	
	STAMPS FOR BIRTH CERTIFICATES FOR THE STATE		\$96.67	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$193.35		
Department 625 Drivers Lic Total:			\$214.47		
Department 630 Records					
IDAHO STATE POLICE		NOVEMBER 2020		\$1,511.00	571949
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$580.00 \$831.25 \$99.75	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$1,511.00		
Department 630 Records Total:			\$1,511.00		
Department 635 SWAT					
MILE HIGH SHOOTING		#W125082		\$9,867.00	571961
	L3:245620-037 PVS-14 MNVD, M914A 2376 FOM WP		\$8,596.00	15.6.635.3 - 8067	
	WILCOX:28300G24-B L4 G24 MOUNT WIHT LOW PROFILE BREAKAWAY BASE		\$832.00	15.6.635.3 - 8067	
	WILCOX:26300G01 AN/PVS-14 ARM WITH NVG INTERFACE SHOE		\$394.00	15.6.635.3 - 8067	
	SHIPPING		\$45.00	15.6.635.3 - 8067	
		Invoice Total for 15.6.635.3	\$9,867.00		
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-949911/7-949653 FLEET STOCK		\$0.57	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.57		
Department 635 SWAT Total:			\$9,867.57		
Department 660 Jail Ops					
BOB BARKER CO INC		UT1000549242		\$2,099.91	571910
	pens, hairnets		\$531.24	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$531.24		
BOB BARKER CO INC		UT1000549243		\$1,060.30	571910
	Sheets, flex cups, shoes, sandals		\$1,060.30	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,060.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000549272		\$70.66	571910
	POLYPROPYLENE TEASPOONS		\$70.66	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$70.66		
CITY OF COEUR D'ALENE		#16869 12/5/2020		\$208.73	571917
	COMPTON BLDG		\$166.98	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$166.98		
CITY OF COEUR D'ALENE		#16870 12/5/2020		\$135.21	571917
	WATER		\$108.17	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$108.17		
LINE-X OF COEUR D'ALENE		#17181		\$600.00	571956
	LIN-X VAN FLOOR		\$600.00	15.6.660.3 - 9010	
		Invoice Total for 15.6.660.3	\$600.00		
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-949888 J8 JAIL BRAKE ROTOR		\$201.96	15.6.660.3 - 8041	
	#7-946925 JAIL WIPER BLADES		\$30.52	15.6.660.3 - 8041	
	#7-949911/7-949653 FLEET STOCK		\$2.83	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$235.31		
OFFICE DEPOT		137344591001		\$65.72	571971
	TONER #106778		\$65.72	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$65.72		
OFFICE DEPOT		137345792001		\$219.99	571971
	TONER 231157 FOR PAULA		\$219.99	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$219.99		
PROGUARD SERVICE & SOLUTIONS		6258489469		\$93.03	571981
	DISHWASHER REPAIR		\$93.03	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$93.03		
REDWOOD TOXICOLOGY		730698		\$456.00	571985
	U/A KITS		\$456.00	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$456.00		
REEVES INC		416038		\$27.38	571986
	J. Ghan Name Tag (Gold)		\$11.49	15.6.660.3 - 8010	
	Serving Since 2011 (Gold)		\$10.92	15.6.660.3 - 8010	
	Shipping & Handling		\$4.97	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$27.38		
SUMMIT FOOD SERVICE MANAGEMENT		2096959		\$13,108.42	572000
	11/14-11/20 JAIL MEALS		\$13,108.42	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,108.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	11/14-11/20 JDC MEALS	2096960A		\$1,094.93	572000
			\$1,094.93	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$1,094.93		
SUMMIT FOOD SERVICE MANAGEMENT	11/21-11/27 JAIL MEALS	2097654		\$13,021.58	572000
			\$13,021.58	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,021.58		
SUMMIT FOOD SERVICE MANAGEMENT	11/21-11/27 JDC MEALS	2097655		\$936.60	572000
			\$936.60	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$936.60		
VICTORY SUPPLY, LLC	BRIEFS, PANTIES	41962		\$609.00	572019
			\$609.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$609.00		
WCP SOLUTIONS	KCSO/JAIL - PRINT JOB	2021-00000809		\$109.80	572024
			\$109.80	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$109.80		
XEROX CORPORATION	KCSO/JAIL - PRINT JOB	012042306		\$0.38	572031
			\$0.38	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$0.38		
ZIPLY FIBER	10/20-11/19	20201130		\$55.20	572033
			\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
Department 660 Jail Ops Total:			\$32,570.69		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC	Razors, toothbrushes, shampoo, toothpaste	UT1000549242		\$2,099.91	571910
			\$1,568.67	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,568.67		
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	2097157		\$94.00	572000
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	2097541		\$94.00	572000
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS	Fruit, P. Butter, cereal, sugar, pizza, ice cream	9994670		\$844.94	572014
			\$844.94	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$844.94		
Department 660 Jail Ops Total:			\$2,601.61		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		11/23/2020		\$408.00	571911
	LIFT MOTOR OUT TO REPLACE STARTER MOTOR		\$200.00	36.6.685.3 - 8502	
	12-3032 STARTER MOTOR		\$208.00	36.6.685.3 - 8502	
		Invoice Total for 36.6.685.3	\$408.00		
Department 685 Rec Safety Total:			\$408.00		
Department 685 Rec Safety (Continued...)					
HARBOR FREIGHT TOOLS		#933314		\$18.58	571943
	6BIT IMPACT SCREWDRIVER SET		\$8.99	37.6.685.3 - 8054	
	9 PIECE 1/2 IN DR STAR BIT SOCKET		\$11.99	37.6.685.3 - 8054	
	DISCOUNT		(\$2.40)	37.6.685.3 - 8054	
		Invoice Total for 37.6.685.3	\$18.58		
MOTION AUTO SUPPLY		NOVEMBER 2020		\$1,321.31	571963
	#7-948518-TRAILER JET SKI/VESSEL		\$16.54	37.6.685.3 - 8041	
	#7-949911/7-949653 FLEET STOCK		\$0.94	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$17.48		
Department 685 Rec Safety Total:			\$36.06		
Elected Official 6 Sheriff Total:			\$235,584.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		26912		\$50.00	572023
	Civil Dept. Water Cooler	11-20 to 12-19		\$25.00	10.7.050.0 - 8099
			Invoice Total for 10.7.050.0	\$25.00	
Department 050 Civil Div Total:				\$25.00	
Department 051 HR					
XEROX CORPORATION		012042306		\$1,195.22	572031
	HR - PRINT JOB			\$14.19	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$14.19	
Department 051 HR Total:				\$14.19	
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		7-186-86483		\$26.27	571932
	PAO EXPRESS MAIL			\$8.36	15.7.001.3 - 7920
			Invoice Total for 15.7.001.3	\$8.36	
XEROX CORPORATION		012042306		\$1,195.22	572031
	PAO - PRINT JOB			\$18.83	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$18.83	
Department 001 Elected Offcl (JF) Total:				\$27.19	
Elected Official 7 Pros Atty Total:				\$66.38	

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)		(Continued...)			
ASCERTAIN POLYGRAPH SERVICES, LLC		6474		\$350.00	571907
	POLYGRAPH CR28-19-20696		\$350.00		
		Invoice Total for 45.8.001.3	\$350.00		45.8.001.3 - 8199
COLEMAN OIL		CL19764		\$29.36	571923
	Fuel For Bailiff Vehicle		\$29.36		
		Invoice Total for 45.8.001.3	\$29.36		45.8.001.3 - 8040
DRAGONFLY SUPPORT SERVICES		1160		\$175.00	571929
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 45.8.001.3	\$175.00		45.8.001.3 - 8118
DRAGONFLY SUPPORT SERVICES		1172		\$175.00	571929
	Information restricted due to HIPAA		\$175.00		
		Invoice Total for 45.8.001.3	\$175.00		45.8.001.3 - 8118
FOLAND, JULIE		11302020		\$65.00	571934
	TRANSCRIPTS CR28-20-6089 (20 PGS)		\$65.00		
		Invoice Total for 45.8.001.3	\$65.00		45.8.001.3 - 7975
GALLS, LLC		017006730		\$45.65	571936
	Court Security Uniforms and Accessories		\$45.65		
		Invoice Total for 45.8.001.3	\$45.65		45.8.001.3 - 8010
HANGER, PH.D., PHILIP A		KC111820MC		\$1,450.00	571942
	Information restricted due to HIPAA		\$1,450.00		
		Invoice Total for 45.8.001.3	\$1,450.00		45.8.001.3 - 8118
HANGER, PH.D., PHILIP A		KC112320QH		\$1,400.00	571942
	Information restricted due to HIPAA		\$1,400.00		
		Invoice Total for 45.8.001.3	\$1,400.00		45.8.001.3 - 8118
NIXON , JED K		10/31/2020		\$7,231.00	571966
	CASA Conflict Cases 10-1-20 to 10-31-20		\$89.50		
		Invoice Total for 45.8.001.3	\$89.50		45.8.001.3 - 8103
OFFICE DEPOT		139793562001		\$36.20	571970
	OFFICE SUPPLIES		\$36.20		
		Invoice Total for 45.8.001.3	\$36.20		45.8.001.3 - 8001
OFFICE DEPOT		140020685001		\$13.38	571970
	OFFICE SUPPLIES		\$13.38		
		Invoice Total for 45.8.001.3	\$13.38		45.8.001.3 - 8001
OFFICE DEPOT		140042119001		\$26.98	571970
	OFFICE SUPPLIES		\$26.98		
		Invoice Total for 45.8.001.3	\$26.98		45.8.001.3 - 8001
RESTORED PATHS		54036		\$35.00	571988
	Information restricted due to HIPAA		\$35.00		
		Invoice Total for 45.8.001.3	\$35.00		45.8.001.3 - 8119

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...)			
RESTORED PATHS		54037		\$35.00	571988
	Information restricted due to HIPAA		\$35.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54038		\$35.00	571988
	Information restricted due to HIPAA		\$35.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$35.00		
SPOKANE INT'L TRANSLATION		35475		\$160.00	571999
	TRANSLATOR CR28-20-8344		\$160.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$160.00		
SPOKANE INT'L TRANSLATION		35476		\$160.00	571999
	TRANSLATOR CR28-20-8344		\$160.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$160.00		
SPOKANE INT'L TRANSLATION		35479		\$296.00	571999
	TRANSLATOR CR-2017-10252		\$296.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$296.00		
SPOKANE INT'L TRANSLATION		35481		\$230.00	571999
	TRANSLATOR CR28-20-8344		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		35483		\$287.50	571999
	TRANSLATOR CV28-20-5613		\$287.50	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$287.50		
SPOKANE INT'L TRANSLATION		35484		\$160.00	571999
	TRANSLATOR CR28-20-2004		\$160.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$160.00		
SPOKANE INT'L TRANSLATION		35485		\$230.00	571999
	TRANSLATOR CR28-20-488		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		35486		\$230.00	571999
	TRANSLATOR CR28-20-8344		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		35487		\$213.75	571999
	TRANSLATOR CV28-18-5983		\$213.75	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$213.75		
SPOKANE INT'L TRANSLATION		35554		\$230.00	571999
	TRANSLATOR CR28-20-11448		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		35555		\$296.00	571999
	TRANSLATOR CR-2017-10252		\$296.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$296.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
SPOKANE INT'L TRANSLATION		35701		\$230.00	571999
	TRANSLATOR CR28-20-8759		\$230.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		35706		\$240.00	571999
	TRANSLATOR CR28-20-8344		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
SPOKANE INT'L TRANSLATION		35707		\$170.00	571999
	TRANSLATOR CR28-20-8344		\$170.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$170.00		
SPOKANE INT'L TRANSLATION		35709		\$200.00	571999
	TRANSLATOR CR28-20-17331		\$200.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$200.00		
UNITED DATA SECURITY INC		106927		\$14.95	572012
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV112420A		\$146.25	572016
	TRANSCRIPTS CV28-20-6068 (45 PGS)		\$146.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$146.25		
VEARE, KERI		KV112520		\$117.00	572016
	TRANSCRIPTS CR28-20-14201 (36 PGS)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
VEARE, KERI		KV120120		\$117.00	572016
	TRANSCRIPTS CR28-20-14896		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
WATER SOLUTIONS INC		27009		\$50.00	572023
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WCP SOLUTIONS		2021-00000809		\$562.03	572024
	DC - PRINT JOB		\$164.38	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$164.38		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6436		\$1,500.00	572025
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
XEROX CORPORATION		012042306		\$1,195.22	572031
	DC - PRINT JOB		\$6.08	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$6.08		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,409.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 8 District Court Total: \$9,409.98

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
IDAHO DEPT.OF LABOR		2020/Q3		\$26,265.09	571948
	DEPT OF LABOR 2020/Q3				
		Invoice Total for 12	<u>\$26,265.09</u>		12 - 2226
			\$26,265.09		
Fund: 12 PR Payable Total:			\$26,265.09		
Payment Batch Total:			\$733,155.02		