

County Commissioner's Payable List

Checks Printed on: 12/10/2020 Starting Check Number: 572120

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
COEUR D'ALENE REGIONAL CHAMBER		48915		\$949.00	572157
	CDA Regional Chamber Annual Membership Dues - FY21		\$949.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$949.00		
H & H BUSINESS SYSTEMS INC		AR175314		\$139.04	572188
	BOCC Copier Charges 11-1 to 11-30		\$139.04		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$139.04		
Department 001 Elected Offcl (GF) Total:			\$1,088.04		
Department 003 Gen Accts (GF)					
AVISTA		11/5/20 HSE		\$13.69	572132
	627 GOVERNMENT WAY UTILITIES FINAL BILL		\$13.69		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.69		
AVISTA		12/2/20 ADMIN		\$4,122.13	572132
	451 N GOVERNMENT WAY UTILITIES		\$4,122.13		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,122.13		
AVISTA		12/2/20 CRT HSE		\$4,027.79	572132
	501 N GOVERNMENT WAY UTILITIES		\$4,027.79		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,027.79		
AVISTA		12/2/20 DC		\$2,721.77	572132
	324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,721.77		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,721.77		
AVISTA		12/2/20 FED BLDG		\$2,702.30	572132
	205 N 4TH ST UTILITIES		\$2,702.30		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,702.30		
AVISTA		12/2/20 LOT LTS		\$13.65	572132
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		12/2/20 RMC BLDG		\$803.37	572132
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$803.37		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$803.37		
AVISTA		12/2/20 RMO		\$343.21	572132
	400 NORTHWEST BLVD UTILITIES		\$343.21		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$343.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	1808 N 3RD ST UTILITIES	12/3/20 3RD ST		\$1,568.81	572132
			\$1,568.81	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,568.81		
AVISTA	1607 LINCOLN WAY UTILITIES	12/3/20 PD		\$158.54	572132
			\$158.54	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$158.54		
AVISTA	1607 LINCOLN WAY STE 100 UTILITIES	12/3/20 PD-1		\$270.28	572132
			\$270.28	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$270.28		
AVISTA	1607 LINCOLN WAY STE 200 UTILITIES	12/3/20 PD-2		\$436.27	572132
			\$436.27	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$436.27		
AVISTA	1607 LINCOLN WAY UTILITIES	12/3/20 PD-3		\$55.82	572132
			\$55.82	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$55.82		
CITY OF COEUR D'ALENE	1808 N 3RD ST UTILITIES	11/30/20 3RD ST		\$170.50	572152
			\$170.50	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$170.50		
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY UTILITIES	11/30/20 ADMIN		\$214.67	572152
			\$214.67	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$214.67		
CITY OF COEUR D'ALENE	501 GOVERNMENT WAY UTILITIES	11/30/20 CRT HSE		\$337.14	572152
			\$337.14	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$337.14		
CITY OF COEUR D'ALENE	324 W GARDEN-JUSTICE AVE UTILITIES	11/30/20 DC		\$200.74	572152
			\$200.74	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$200.74		
CITY OF COEUR D'ALENE	501 GOVT-OLD JAIL WAY GARBAGE	11/30/20 GARB		\$315.26	572152
			\$315.26	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$315.26		
CITY OF COEUR D'ALENE	IRR131AA NORTHWEST BLVD IRRIGATION	11/30/20 IRR		\$109.35	572152
			\$109.35	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$109.35		
CITY OF COEUR D'ALENE	315 W GARDEN AVE IRRIGATION	11/30/20 IRRIG		\$79.07	572152
			\$79.07	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$79.07		
CITY OF COEUR D'ALENE	1607 LINCOLN WAY UTILITIES	11/30/20 PD		\$366.46	572152
			\$366.46	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$366.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	331 W GARDEN AVE UTILITIES	11/30/20 RMC		\$88.25	572152
			\$88.25		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$88.25		
CITY OF COEUR D'ALENE	400 NORTHWEST BLVD UTILITIES	11/30/20 RMO		\$240.20	572152
			\$240.20		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$240.20		
CITY OF COEUR D'ALENE	1808 N 3RD ST UTILITIES	11/30/20 WATER		\$43.02	572152
			\$43.02		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$43.02		
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY IRRIGATION	11/30/20 WTR IRR		\$197.24	572152
			\$197.24		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$197.24		
FEDERAL EXPRESS	GENERAL EXPRESS MAIL	7-201-74762		\$4.33	572177
			\$4.33		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.33		
LAKE CITY LAW GROUP, PLLC	Public Defender Subpoena Compliance	23465		\$775.00	572209
			\$775.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$775.00		
RILEY, SHAWN E	November Contract Services- Projects	0120		\$4,333.33	572246
			\$4,333.33		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$4,333.33		
U.S.P.S. (NEOPOST POSTAGE ON CALL)	Funds for mail machine	12-08-20		\$10,000.00	572271
			\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$34,712.19		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC	MFP - Nov 2020 - RMO	AR175302		\$63.28	572188
			\$21.10		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$21.10		
Department 005 Resource Mgmt Office Total:			\$21.10		
Department 010 B & G					
ABM JANITORIAL SERVICES	JANITORIAL SERVICES 12/2020 ADMIN CAMPUS	15690396		\$12,919.18	572120
			\$12,919.18		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$12,919.18		
ACCESS UNLIMITED SECURITY INC	SEMIN ANNUAL ALARM MONITORING JAN-JUNE 2021	16659		\$154.80	572121
			\$154.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$154.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G	(Continued...)				
ACE ON 4TH		252142/2		\$43.26	572122
	AERATORS - PLUMBING SUPPLIES		\$43.26	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$43.26	
APOLLO MECHANICAL CONTRACTORS		930000725		\$463.00	572129
	SERVICE CALL DIST COURT 11/3/20		\$463.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$463.00	
APOLLO MECHANICAL CONTRACTORS		930000726		\$173.00	572129
	SERVICE CALL JJC 10/22/2020		\$173.00	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$173.00	
COLEMAN OIL		CL21273-IN		\$471.75	572159
	FUEL USAGE NOV 2020		\$169.91	10.1.010.0 - 8040	
		Invoice Total for	10.1.010.0	\$169.91	
H & H BUSINESS SYSTEMS INC		AR175308		\$28.20	572188
	COST OF COPIES/MAINTENANCE FOR 11/2020		\$28.20	10.1.010.0 - 8503	
		Invoice Total for	10.1.010.0	\$28.20	
LOWE'S COMPANIES INC		908314		\$64.03	572213
	DOOR SWEEPS AND WALL TEXTURE		\$64.03	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$64.03	
LOWE'S COMPANIES INC		908911		\$28.46	572213
	SNOW SHOVELS		\$28.46	10.1.010.0 - 8051	
		Invoice Total for	10.1.010.0	\$28.46	
LOWE'S COMPANIES INC		909754-1		\$22.72	572213
	CASTERS FOR DRIVER'S LICENSE		\$22.72	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$22.72	
LOWE'S COMPANIES INC		928118		\$192.23	572213
	SHOP SUPPLIES		\$192.23	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$192.23	
LOWE'S COMPANIES INC		928606-1		\$20.41	572213
	THERMOSTAT HOLDING CELL		\$20.41	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$20.41	
LOWE'S COMPANIES INC		928768-2		\$56.05	572213
	MECHANICAL TIMER PDO		\$56.05	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$56.05	
LOWE'S COMPANIES INC		948051		\$49.24	572213
	ELECTRICAL PARTS		\$49.24	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$49.24	
OXARC INC		60784681		\$10.75	572231
	SHOP SUPPLIES		\$10.75	10.1.010.0 - 8517	
		Invoice Total for	10.1.010.0	\$10.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G			(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY	BULBS	1A76673		\$23.94	572244
			\$23.94	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$23.94		
WALTER E NELSON INC	JANITORIAL SUPPLIES	428534		\$221.58	572282
			\$221.58	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$221.58		
WALTER E NELSON INC	JANITORIAL SUPPLIES	428580		\$111.65	572282
			\$111.65	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$111.65		
WALTER E NELSON INC	JANITORIAL SUPPLIES	428742		\$348.54	572282
			\$348.54	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$348.54		
Department 010 B & G Total:			\$15,100.95		
Department 018 Veterans Svc					
AVISTA	Utility Bill VSO	Oct23toNov23 20		\$457.43	572132
			\$228.72	10.1.018.3 - 8205	
		Invoice Total for 10.1.018.3	\$228.72		
CDA PRESS	Newspaper Subscription Renewal	12/17/20		\$88.78	572149
			\$88.78	10.1.018.3 - 7915	
		Invoice Total for 10.1.018.3	\$88.78		
CITY OF POST FALLS	VSO Utility Water Irrigation	Oct2toNov2 20		\$43.86	572153
			\$21.93	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$21.93		
CITY OF POST FALLS	VSO Water Sewer Garbage	Oct2toNov2 2020		\$125.64	572153
			\$62.82	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$62.82		
CLEARWATER SPRINGS INC	VSO Drinking Water	11/30/20		\$34.95	572155
			\$34.95	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$34.95		
ENGLISH FUNERAL CHAPELS	Toward funeral Expenses of vet Robert Hosbauer	AL 147 Donation		\$100.00	572172
			\$100.00	10.1.018.3 - 4853	
		Invoice Total for 10.1.018.3	\$100.00		
RICOH USA, INC.	Copier Services	5060892083		\$11.49	572245
			\$11.49	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$11.49		
Department 018 Veterans Svc Total:			\$548.69		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
CDA PRESS		NOVEMBER 2020		\$555.84	572149
	NOVEMBER 2020 LEGAL NOTICES		\$555.84	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$555.84		
COLEMAN OIL		CL21356-IN		\$897.83	572159
	DEPT FUEL NOVEMBER 2020		\$897.83	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$897.83		
H & H BUSINESS SYSTEMS INC		AR175311		\$25.67	572188
	RICOH EQUIPMENT CONTRACT NOVEMBER 2020		\$25.67	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$25.67		
WATER SOLUTIONS INC		27127		\$50.00	572284
	WATER COOLER RENT FOR DECEMBER 2020		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$1,529.34		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL21312		\$93.62	572159
	Gasoline		\$93.62	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$93.62		
Department 030 Repro/Mail Ctr Total:			\$93.62		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		16549		\$331.56	572121
	Camera repair/install		\$331.56	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$331.56		
CLEARWATER SPRINGS INC		695494		\$24.20	572155
	Water		\$24.20	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$24.20		
CLEARWATER SPRINGS INC		697606		\$35.15	572155
	Water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		699292		\$18.15	572155
	Water		\$18.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.15		
DALE FURNISH & ASSOC		201109		\$1,579.37	572165
	(35)Cables-(5)Monitors-(12)SurgeSup &misc computer supplies		\$1,579.37	10.1.040.0.41 - 8030	
		Invoice Total for 10.1.040.0.41	\$1,579.37		
FIRSTLINE COMMUNICATIONS INC		160815		\$109.00	572178
	Jail Auto Attendant change		\$109.00	10.1.040.0.41 - 8207	
		Invoice Total for 10.1.040.0.41	\$109.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		160828		\$556.60	572178
	20 Mitel handsets - 20 Mitel cords		\$556.60	10.1.040.0.41 - 8207	
			Invoice Total for 10.1.040.0.41	\$556.60	
H & H BUSINESS SYSTEMS INC		AR174679		\$645.00	572188
	Lexmark printer		\$645.00	10.1.040.0.41 - 8068	
			Invoice Total for 10.1.040.0.41	\$645.00	
H & H BUSINESS SYSTEMS INC		AR175304		\$16.03	572188
	Annex printer		\$16.03	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$16.03	
VERIZON WIRELESS		9867440245		\$338.11	572279
	Cell Phone - TE		\$51.74	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.74	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$56.73	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$51.74	10.1.040.0 - 8207	
	Cell Phone - JM		\$52.25	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.90	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$338.11	
Department 040 IT Total:			\$3,653.17		
Department 003 Gen Accts (Repl Resv/Acq)					
BUDGET BLINDS OF SANDPOINT		11052020		\$3,231.00	572143
	Blinds for New EOC COVID		\$3,231.00	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$3,231.00	
CDA CABLING		33		\$15,000.00	572145
	Cabling at New OEM/EOC COVID		\$15,000.00	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$15,000.00	
EIDE BAILLY, LLP		E101068402		\$6,500.00	572170
	SINGLE AUDIT FOR CARES PROGRAM		\$6,500.00	11.1.003.5.195 - 8199	
			Invoice Total for 11.1.003.5.195	\$6,500.00	
EXPRESS EMPLOYMENT PROFESSIONALS		24684000		\$142.66	572174
	Temporary Employment for Data Entry		\$142.66	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	\$142.66	
GINNO CONSTRUCTION INC		2033-02		\$117,950.05	572184
	Contractor New EOC COVID		\$117,950.05	11.1.003.5.195 - 9930	
			Invoice Total for 11.1.003.5.195	\$117,950.05	
LITTLE STINKER SEPTIC INC		95477		\$2,025.00	572212
	Pump Septic Tank at 1662 W. Wyoming- COVID		\$2,025.00	11.1.003.5.195 - 8199	
			Invoice Total for 11.1.003.5.195	\$2,025.00	

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...)		
SERVPRO		1728		\$750.00	572254
	DMV CLEANING COVID		\$750.00		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$750.00	
SHI INTERNATIONAL CORP		B12687071		\$2,151.93	572256
	Computer Charging Cart	COVID	\$2,151.93		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$2,151.93	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0209249-IN		\$83.84	572260
	Mounting Kits-Wireless New EOC	COVID	\$83.84		11.1.003.5.195 - 9930
			Invoice Total for 11.1.003.5.195	\$83.84	
VERIZON WIRELESS		9867440245-1		\$573.70	572279
	ELECTION PHONES/JET PACKS		\$573.70		11.1.003.5.195 - 8085
			Invoice Total for 11.1.003.5.195	\$573.70	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$148,408.18		
Department 056 Health Ins					
PLANSOURCE		IN235757		\$3,355.95	572238
	122020 BENEFIT SOFTWARE		\$3,355.95		14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$3,355.95	
RELIANT BEHAVIORAL HEALTH, LLC		247243		\$1,312.49	572243
	012021 EAP PREMIUM		\$1,312.49		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,312.49	
VISION SERVICE PLAN		810952540		\$6,523.00	572280
	112020 VISION CLAIMS		\$6,523.00		14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$6,523.00	
Department 056 Health Ins Total:			\$11,191.44		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		11/30/20		\$2,902.00	572162
	LAW				
	Conflict Cases 11-1-20 to 11-30-20		\$2,902.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,902.00	
HAGERTY, STACIA CROCKER		11/30/20		\$3,394.50	572191
	Conflict Cases 11-1-20 to 11-30-20		\$3,394.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,394.50	
MCGREW, MONICA		10/31/2020		\$1,988.00	572219
	Conflict Cases 10-1-20 to 10-31-20		\$1,988.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,988.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)	(Continued...)				
MCGREW, MONICA		11/30/20		\$2,902.50	572219
	Conflict Cases 11-1-20 to 11-30-20		\$2,902.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,902.50		
PALMER, MICHAEL		11/30/20		\$833.00	572232
	Conflict Cases 11-1-20 to 11-30-20		\$833.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$833.00		
SCHWARTZ, ATTY, CHRISTOPHER		11/30/20		\$2,322.50	572253
	Conflict Cases 11-1-20 to 11-30-20		\$2,322.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,322.50		
SWARTZ, ALYSSA C		11/30/20		\$1,852.50	572263
	Conflict Cases 11-1-20 to 11-30-20		\$1,852.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,852.50		
VALIANT LAW		11/30/20		\$2,589.00	572274
	Conflict Cases 11-1-20 to 11-30-20		\$2,589.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,589.00		
WALSH & LEWIS, PLLC		10/31/2020		\$768.50	572281
	Conflict Cases 10-1-20 to 10-31-20		\$768.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$768.50		
WALSH & LEWIS, PLLC		11/30/20		\$1,196.00	572281
	Conflict Cases 11-1-20 to 11-30-20		\$1,196.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,196.00		
Department 003 Gen Accts (JF) Total:			\$20,748.50		
Department 060 Public Defndr					
COEUR D'COM COMMUNICATIONS INC		9086		\$2,068.54	572158
	Technology - Laptops		\$2,068.54	15.1.060.4.70 - 8030	
		Invoice Total for 15.1.060.4.70	\$2,068.54		
H & H BUSINESS SYSTEMS INC		AR175289		\$26.85	572188
	Printing & Copies		\$26.85	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$26.85		
H & H BUSINESS SYSTEMS INC		AR175290		\$86.52	572188
	Printing & Copies		\$86.52	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$86.52		
HUDDLESTON, NICOLE		2021-00000898		\$22.43	572194
	Travel - Mileage		\$22.43	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$22.43		
TAYLOR, PATRICIA		2021-00000839		\$39.91	572264
	Travel - Mileage		\$39.91	15.1.060.4.70 - 8305	
		Invoice Total for 15.1.060.4.70	\$39.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		843483962		\$3,941.77	572267
	Westlaw			\$3,941.77	15.1.060.4.70 - 8140
		Invoice Total for 15.1.060.4.70		\$3,941.77	
Department 060 Public Defndr Total:				\$6,186.02	
Department 128 JDET Ctr					
AVISTA		12/8/20		\$4,206.84	572132
	ELECTRICITY/GAS			\$4,206.84	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$4,206.84	
AVISTA		12/8/2020		\$562.45	572132
	NATURAL GAS			\$562.45	15.1.128.3 - 8205
		Invoice Total for 15.1.128.3		\$562.45	
COLEMAN OIL		CL21330-IN		\$95.55	572159
	JD10 - FUEL			\$27.67	15.1.128.3 - 8040
	JD9 - FUEL			\$23.20	15.1.128.3 - 8040
	JD1 - FUEL			\$44.68	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3		\$95.55	
H & H BUSINESS SYSTEMS INC		AR175297		\$19.67	572188
	NOV MAINTENANCE MPC307			\$19.67	15.1.128.3 - 8503
		Invoice Total for 15.1.128.3		\$19.67	
LOWE'S COMPANIES INC		908932-1		\$82.19	572213
	CEILING TILES AND LANSCAPE SUPPLIES			\$49.37	15.1.128.3.182 - 8051
	CEILING TILES AND LANSCAPE SUPPLIES			\$32.82	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$82.19	
LOWE'S COMPANIES INC		928629-1		\$71.81	572213
	WATER SOFTENER AND CEILING TILES			\$71.81	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$71.81	
LOWE'S COMPANIES INC		928630		\$60.94	572213
	WATER SOFTENER			\$60.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$60.94	
WALTER E NELSON INC		428670		\$163.60	572282
	GROUT MAINTENANCE SUPPLIES			\$163.60	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$163.60	
Department 128 JDET Ctr Total:				\$5,263.05	
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		215294		\$152.00	572124
	SCRAM Bracelets Monthly Charges		\$152.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$152.00		
AXON ENTERPRISE INC		SI-1698061		\$1,343.00	572136
	Taser X2 and Tactical Battery Pack		\$1,343.00	15.1.132.3 - 8060	
		Invoice Total for 15.1.132.3	\$1,343.00		
COLEMAN OIL		CL21350		\$125.00	572159
	K9 Fuel		\$110.29	15.1.132.3.528 - 8040	
	Fuel for AMP Vehicle		\$14.71	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$125.00		
H & H BUSINESS SYSTEMS INC		AR175294		\$29.88	572188
	Monthly Copier Fee		\$29.88	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$29.88		
RIVER CITY ANIMAL HOSPITAL		969049117		\$34.55	572247
	Shade Vet Services and Vaccine.		\$34.55	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$34.55		
TINT WORKS		22337		\$390.00	572269
	Window Tinting for Doors		\$390.00	15.1.132.3 - 8802	
		Invoice Total for 15.1.132.3	\$390.00		
Department 132 AMP Total:			\$2,074.43		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		215295		\$375.06	572124
	GPS Monitoring Fees		\$375.06	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$375.06		
CANON SOLUTIONS AMERICA, INC.		4034745170		\$58.82	572144
	SECOND FLOOR COPIER		\$58.82	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$58.82		
COLEMAN OIL		CL21277		\$157.92	572159
	FUEL		\$110.44	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$47.48	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$157.92		
H & H BUSINESS SYSTEMS INC		AR175279		\$32.12	572188
	MONTHLY COPIER MAINTENANCE		\$32.12	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$32.12		
JONES, MARK		2021-00000835		\$1,760.00	572199
	PP25.20 11/22/20 - 12/5/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2021-00000833		\$448.00	572202
	PP25.20 11/22/20 - 12/5/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for	15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2021-00000834		\$540.00	572211
	PP25.20 11/22/20 - 12/5/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$540.00	
Department 139 Juv Pro Total:		\$3,371.92			
Department 650 Maint					
AM HARDWARE		45951		\$268.28	572125
	SHOP SUPPLIES/KEY BLANKS		\$268.28	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$268.28	
APOLLO MECHANICAL CONTRACTORS		930000724		\$224.00	572129
	SERVICE CALL JAIL NORTH WING 10/27/20		\$224.00	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$224.00	
APOLLO MECHANICAL CONTRACTORS		930000729		\$2,965.92	572129
	SERVICE CALL JAIL COMPRESSOR CHANGE 11/13/2020		\$2,965.92	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$2,965.92	
COLEMAN OIL		CL21273-IN		\$471.75	572159
	FUEL USAGE NOV 2020		\$301.84	15.1.650.3 - 8040	
		Invoice Total for	15.1.650.3	\$301.84	
IBS INCORPORATED		741348-2		\$340.83	572195
	SHOP SUPPLIES SANDING BELTS		\$340.83	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$340.83	
IBS INCORPORATED		742938-1		\$490.13	572195
	SHOP SUPPLIES CABLES AND CORD		\$490.13	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$490.13	
IBS INCORPORATED		742938-2		\$466.08	572195
	SHOP SUPPLIES (CABLE)		\$466.08	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$466.08	
LOWE'S COMPANIES INC		917456		\$249.65	572213
	SHOP SUPPLIES AND TOOLS		\$18.99	15.1.650.3 - 8054	
	SHOP SUPPLIES AND TOOLS		\$230.66	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$249.65	
LOWE'S COMPANIES INC		917584-1		\$3.28	572213
	DE ICER BOOM PARTS		\$3.28	15.1.650.3 - 8042	
		Invoice Total for	15.1.650.3	\$3.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	650	Maint	(Continued...)		
				Organization Set - Account	
LOWE'S COMPANIES INC		917627-1		\$562.92	572213
	SHOP SUPPLIES AND TOOLS		\$512.06	15.1.650.3 - 8054	
	SHOP SUPPLIES AND TOOLS		\$50.86	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$562.92		
LOWE'S COMPANIES INC		917668		\$38.25	572213
	SHOP SUPPLIES		\$38.25	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$38.25		
LOWE'S COMPANIES INC		917738		\$1,789.04	572213
	WATER SOFTENER, ICE MELT, SHOP SUPPLIES		\$1,070.56	15.1.650.3 - 8051	
	WATER SOFTENER, ICE MELT, SHOP SUPPLIES		\$718.48	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,789.04		
LOWE'S COMPANIES INC		927741		\$19.12	572213
	SPRAY BAR FOR DE ICERS		\$19.12	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$19.12		
LOWE'S COMPANIES INC		928273		\$67.42	572213
	TABLE SAW BLADE		\$67.42	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$67.42		
LOWE'S COMPANIES INC		951013		\$36.99	572213
	SHOP SUPPLIES		\$36.99	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$36.99		
LOWE'S COMPANIES INC		964538		\$13.06	572213
	OUTLEST FOR JAIL POD		\$13.06	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$13.06		
LOWE'S COMPANIES INC		964634-1		\$343.52	572213
	SHOP SUPPLIES AND BRAD NAILER		\$189.05	15.1.650.3 - 8054	
	SHOP SUPPLIES AND BRAD NAILER		\$154.47	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$343.52		
LOWE'S COMPANIES INC		984788		\$62.76	572213
	SUPPLIES COURT HOLD AND TRANSPORT		\$62.76	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$62.76		
LOWE'S COMPANIES INC		989406		\$77.39	572213
	SHOP SUPPLIES		\$77.39	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$77.39		
NIC INDUSTRIES		1236822-IN		\$56.60	572224
	POWDER COAT SUPPLIES		\$56.60	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$56.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
NORTH 40 OUTFITTERS		11/25/20 STMNT		\$280.95	572225
	INVOICE #33175 UNIFORM JACKET		\$189.99	15.1.650.3 - 8010	
	INVOICE #22383 TAIL LIGHT KIT, FUESES, SHOVEL		\$48.43	15.1.650.3 - 8041	
	INVOICE #33284/E TAX REMOVED FROM INV #33283		(\$5.46)	15.1.650.3 - 8041	
	INVOICE #22383 TAIL LIGHT KIT, FUESES, SHOVEL		\$47.99	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$280.95		
PATRIOT FIRE PROTECTION INC		2318229		\$260.00	572234
	BACK FLOW SN 14377 W/R CENTER		\$260.00	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$260.00		
RAGAN EQUIPMENT CO		01-84878		\$4.02	572241
	RECOIL ROPE FOR SNOW BLOWER		\$4.02	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$4.02		
Department 650 Maint Total:			\$8,922.05		
Department 070 Bus Svc					
AVISTA		11.30.2020 RTC		\$520.82	572132
	RTC Electric - FR - Nov 2020		\$130.21	20.1.070.4.020 - 8205	
	RTC Electric - Para- Nov 2020		\$130.20	20.1.070.4.091 - 8205	
	RTC Security Lighting - Nov 2020		\$260.41	20.1.070.4.09 - 8205	
		Invoice Total for 20.1.070.4.09	\$520.82		
COLEMAN OIL		CL19766		\$1,871.40	572159
	RAR Fuel Nov 2020		\$274.72	20.1.070.4.010 - 8040	
	Para Fuel Nov 2020		\$1,596.68	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$1,871.40		
COLEMAN OIL		CL19767		\$3,466.01	572159
	FR Fuel Nov 2020		\$3,466.01	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$3,466.01		
GCR TIRES & SERVICE		800-171854		\$1,195.84	572182
	RAR - Bus 59 Tires/ Wheels		\$175.55	20.1.070.4.010 - 8041	
	Bus 59 Tires/ Wheels		\$1,020.29	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,195.84		
GENUINE PARTS COMPANY-SPOKANE DC		11.30.2020 RTC		\$435.70	572183
	RAR PM - Nov 2020		\$2.96	20.1.070.4.010 - 8041	
	Para PM - Nov 2020		\$244.07	20.1.070.4.092 - 8041	
	FR PM - Nov 2020		\$188.67	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$435.70		
H & H BUSINESS SYSTEMS INC		AR175302		\$63.28	572188
	MFP - Nov 2020 - FR		\$21.09	20.1.070.4.020 - 8503	
	MFP - Nov 2020 - Para		\$21.09	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$42.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.		42929		\$1,942.30	572207
	RAR - Bus 55 B Service, Brakes		\$285.13	20.1.070.4.010 - 8041	
	Bus 55 B Service, Brakes		\$1,657.17	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$1,942.30		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43077		\$562.51	572207
	RAR - Bus 55 Harness, Diagnostics		\$82.58	20.1.070.4.010 - 8041	
	Bus 55 Harness, Diagnostics		\$479.93	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$562.51		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43122		\$739.21	572207
	RAR - Bus 57 Rear Blower Motor		\$108.52	20.1.070.4.010 - 8041	
	Bus 57 Rear Blower Motor		\$630.69	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$739.21		
MV PUBLIC TRANSPORTATION, INC.		111108		\$27,658.49	572223
	RAR Ops - November 2020		\$4,060.27	20.1.070.4.010 - 8299	
	Para Ops - November 2020		\$23,598.22	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$27,658.49		
TESH INC		14801		\$477.00	572265
	RTC Janitorial - Nov 2020 - FR		\$238.50	20.1.070.4.020 - 8215	
	RTC Janitorial - Nov 2020 - Para		\$238.50	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$477.00		
Department 070 Bus Svc Total:			\$38,911.46		
Department 002 Dept (NWC)					
COLEMAN OIL		CL21275-IN		\$23.52	572160
	Motor Fuels For Noxious Weeds		\$23.52	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$23.52		
H & H BUSINESS SYSTEMS INC		AR175295		\$101.66	572188
	COPIER MAINTENANCE AGREEMENT		\$33.89	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$33.89		
NORTH 40 OUTFITTERS		033554/E		\$55.98	572225
	Tools and Shop equipment NWC		\$55.98	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$55.98		
NORTH 40 OUTFITTERS		33179/E		\$5.98	572225
	Vehicle Maintenance /Antifreeze		\$5.98	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$5.98		
NORTH 40 OUTFITTERS		33199/E		\$191.97	572225
	Uniform Boots and Gloves		\$191.97	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$191.97		
Department 002 Dept (NWC) Total:			\$311.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 002 Dept (Parks)		(Continued...)			
CDA NAPA AUTO PARTS INC		184888		\$141.52	572147
	TOOLS & SHOP EQUIPMENT			\$141.52	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$141.52	
CDA NAPA AUTO PARTS INC		185765		\$43.17	572147
	TOOLS			\$43.17	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$43.17	
CDA NAPA AUTO PARTS INC		187639		\$120.00	572147
	VEHICLE MAINTENANCE SUPPLIES			\$120.00	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$120.00	
CDA NAPA AUTO PARTS INC		187923		\$30.35	572147
	TOOLS			\$30.35	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$30.35	
COLEMAN OIL		CL21272		\$291.30	572159
	FUEL FOR PARKS & WATERWAYS			\$291.30	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$291.30	
DEVRIES BUSINESS RECORDS MGMT INC.		0128876		\$15.00	572169
	SHREDDING SERVICES			\$15.00	35.1.002.3 - 8214
			Invoice Total for 35.1.002.3	\$15.00	
H & H BUSINESS SYSTEMS INC		AR175295		\$101.66	572188
	COPIER MAINTENANCE AGREEMENT			\$33.89	35.1.002.3 - 8503
			Invoice Total for 35.1.002.3	\$33.89	
KOOTENAI ELECTRIC COOPERATIVE		2021-00000893		\$52.22	572205
	ELECTRIC AT BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
LOWE'S COMPANIES INC		05526		(\$4.84)	572214
	TAX CREDIT FOR INV 50312			(\$4.84)	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	(\$4.84)	
LOWE'S COMPANIES INC		50312		\$85.46	572214
	TOOLS & SHOP EQUIPMENT			\$85.46	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$85.46	
MIKE WHITE FORD OF COEUR D'ALENE		87359		\$89.95	572220
	2020 F-150 SERVICE			\$89.95	35.1.002.3 - 8041
			Invoice Total for 35.1.002.3	\$89.95	
NORTH 40 OUTFITTERS		33095/E		\$158.93	572225
	UNIFORMS & GLOVES			\$59.94	35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$59.94	
NORTH 40 OUTFITTERS		33131/E		\$3.75	572225
	REPAIR SUPPLIES			\$3.75	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$3.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		33144/E		\$49.83	572225
	REPAIR SUPPLIES		\$49.83	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$49.83		
NORTH 40 OUTFITTERS		33146/E		\$8.70	572225
	REPAIR SUPPLIES		\$8.70	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$8.70		
NORTH 40 OUTFITTERS		33319/E		\$65.97	572225
	REPAIR SUPPLIES		\$65.97	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$65.97		
OVERHEAD DOOR INC		466539		\$235.50	572230
	GARAGE DOOR SERVICE		\$235.50	35.1.002.3 - 8517	
		Invoice Total for 35.1.002.3	\$235.50		
Department 002 Dept (Parks) Total:			\$1,321.71		
Department 167 State Mgmt					
BLUEJAY INDUSTRIAL INC		20064		\$324.97	572140
	Vehicle Maintenance /Chains for Sander		\$324.97	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$324.97		
CDA METALS		679761		\$69.85	572146
	Equipment Maint. Supplies SG		\$69.85	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$69.85		
CDA NAPA AUTO PARTS INC		186706		\$4.37	572148
	Equipment Maint. Supplies SG		\$4.37	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$4.37		
CDA NAPA AUTO PARTS INC		186814		\$141.60	572148
	Tools SG Slack Adjuster Brake Auto Slack		\$141.60	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$141.60		
CDA NAPA AUTO PARTS INC		187638		\$78.57	572148
	Equipment Maint. Supplies SG		\$78.57	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$78.57		
CDA NAPA AUTO PARTS INC		188632		\$433.71	572148
	Sander Truck Sg Vehicle Maint.		\$433.71	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$433.71		
COLEMAN OIL		CL19765		\$60.51	572160
	Motor Fuels and Lubricants Snowgroomer		\$60.51	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$60.51		
FASTENAL COMPANY		IDCOE126822		\$26.00	572176
	Tools and Shop equipment Snowgroomer		\$26.00	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$26.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 167 State Mgmt		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR175295		\$101.66	572188
	COPIER MAINTENANCE AGREEMENT		\$33.88	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$33.88		
KAMAN FLUID POWER		G29729-001		\$324.99	572200
	Equipment Maint. Supplies SG Hose Items		\$324.99	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$324.99		
KOOTENAI TRUCK & AUTO REPAIR, INC.		43230		\$1,765.76	572208
	Equipment Repair		\$1,765.76	36.1.167.3 - 8503	
		Invoice Total for 36.1.167.3	\$1,765.76		
LUBRICATION ENGINEERS INC		IN436373		\$140.09	572216
	Motor Fuels and Lubricants Snowgroomer		\$140.09	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$140.09		
NORTH 40 OUTFITTERS		033428/E		\$48.32	572226
	Equipment Maint. Supplies SG		\$48.32	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$48.32		
NORTH 40 OUTFITTERS		33122/E		\$19.00	572226
	Tools and Shop equipment Snowgroomer		\$19.00	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$19.00		
PETERSON EQUIPMENT CO. INC.		79590		\$63.22	572235
	Equipment Maint. Supplies SG		\$63.22	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$63.22		
PETERSON EQUIPMENT CO. INC.		79593		\$149.15	572235
	Equipment Maint. Supplies SG		\$149.15	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$149.15		
PETERSON EQUIPMENT CO. INC.		79687		\$84.32	572235
	Equipment Maint. Supplies SG		\$84.32	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$84.32		
Department 167 State Mgmt Total:			\$3,768.31		
Department 155 WW					
AVISTA		2021-00000894		\$19.28	572133
	ELECTRIC AT FERNAN		\$19.28	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.28		
AVISTA		2021-00000895		\$73.58	572133
	ELECTRIC AT BOATHOUSE		\$73.58	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$73.58		
BLUEJAY INDUSTRIAL INC		19994		\$995.48	572139
	VEHICLE MAINTENANCE SUPPLIES		\$995.48	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$995.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
BLUEJAY INDUSTRIAL INC		20063		\$228.61	572139
	VEHICLE MAINTENANCE SUPPLIES		\$228.61	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$228.61		
CDA NAPA AUTO PARTS INC		185224		\$4.58	572147
	VEHICLE MAINTENANCE SUPPLIES		\$4.58	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$4.58		
CDA NAPA AUTO PARTS INC		185482		\$17.98	572147
	VEHICLE MAINTENANCE SUPPLIES		\$17.98	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$17.98		
CDA NAPA AUTO PARTS INC		188024		\$165.76	572147
	VEHICLE MAINTENANCE SUPPLIES		\$165.76	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$165.76		
KOOTENAI ELECTRIC COOPERATIVE		2021-00000892		\$129.92	572205
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$129.92	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$129.92		
NORTH 40 OUTFITTERS		33095/E		\$158.93	572225
	UNIFORMS & GLOVES		\$98.99	37.1.155.3 - 8010	
		Invoice Total for 37.1.155.3	\$98.99		
Department 155 WW Total:			\$1,734.18		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		2019		\$112.50	572242
	APD Consultant November Services		\$112.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$112.50		
Department 170 Aquifer Prot Dist Total:			\$112.50		
Department 002 Dept (SW)					
BRADSHAW, BRIAN		NOVEMBER 2020		\$62.33	572141
	MILEAGE		\$62.33	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$62.33		
KOOTENAI COUNTY		231955		\$8.60	572203
	2020 PROPERTY FEE		\$8.60	60.1.002.2 - 8175	
		Invoice Total for 60.1.002.2	\$8.60		
KOOTENAI COUNTY		232235		\$23.02	572203
	2020 PROPERTY FEE		\$23.02	60.1.002.2 - 8175	
		Invoice Total for 60.1.002.2	\$23.02		
KOOTENAI COUNTY		258825		\$5.74	572203
	2020 PROPERTY FEE		\$5.74	60.1.002.2 - 8175	
		Invoice Total for 60.1.002.2	\$5.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (SW)		(Continued...)			
KOOTENAI COUNTY		267009		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		267361		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		267863		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		268265		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		274990		\$69.72	572203
	2020 PROPERTY FEE		\$69.72		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$69.72	
KOOTENAI COUNTY		275110		\$48.00	572203
	2020 PROPERTY FEE		\$48.00		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$48.00	
KOOTENAI COUNTY		275150		\$1.96	572203
	2020 PROPERTY FEE		\$1.96		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$1.96	
KOOTENAI COUNTY		275369		\$2.34	572203
	2020 PROPERTY FEE		\$2.34		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$2.34	
KOOTENAI COUNTY		281679		\$53.02	572203
	2020 PROPERTY FEE		\$53.02		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$53.02	
KOOTENAI COUNTY		285276		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		293322		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
KOOTENAI COUNTY		308220		\$5.74	572203
	2020 PROPERTY FEE		\$5.74		60.1.002.2 - 8175
			Invoice Total for 60.1.002.2	\$5.74	
OFFICE DEPOT		136726114001		\$26.62	572228
	CARTRIDGE STAPLES		\$26.62		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$26.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
OFFICE DEPOT		136735781001		\$405.49	572228
	TONER		\$405.49		
			Invoice Total for 60.1.002.2	\$405.49	60.1.002.2 - 8003
OFFICE DEPOT		138559839001		\$15.37	572228
	RUBBER BANDS, TAPE		\$15.37		
			Invoice Total for 60.1.002.2	\$15.37	60.1.002.2 - 8001
VARI SALES CORPORATION		IVC-2-1644612		\$495.00	572275
	FILE CABINET, STORAGE SEAT		\$495.00		
			Invoice Total for 60.1.002.2	\$495.00	60.1.002.2 - 8067
Department 002 Dept (SW) Total:			\$1,257.39		
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		0559832-IN		\$1,753.84	572159
	RTS FUEL		\$1,753.84		
			Invoice Total for 60.1.182.3	\$1,753.84	60.1.182.3 - 8040
COLEMAN OIL		CL21276		\$831.83	572159
	RAMSEY FUEL		\$214.51		
			Invoice Total for 60.1.182.3	\$214.51	60.1.182.3 - 8040
CRANE EQUIPMENT		S7639		\$150.93	572163
	WOBBLE STICK, RUBBER HAND GRIP		\$150.93		
			Invoice Total for 60.1.182.3	\$150.93	60.1.182.3 - 8042
INTERMOUNTAIN SECURITY		AM 20184581		\$198.00	572198
	RTS SHOP ALARM MONITORING		\$198.00		
			Invoice Total for 60.1.182.3	\$198.00	60.1.182.3 - 8112
KIMBALL MIDWEST		8407063		\$55.40	572201
	GRISLY BOLTS		\$55.40		
			Invoice Total for 60.1.182.3	\$55.40	60.1.182.3 - 8042
KIMBALL MIDWEST		8412832		\$20.75	572201
	BOLTS		\$20.75		
			Invoice Total for 60.1.182.3	\$20.75	60.1.182.3 - 8099
RIVER CITY GLASS		204948-I		\$3,696.19	572248
	WINDOW REPLACEMENT SH4		\$3,696.19		
			Invoice Total for 60.1.182.3	\$3,696.19	60.1.182.3 - 8517
SAFETY-KLEEN SYSTEMS, INC.		84792982		\$501.00	572251
	OIL WATER		\$501.00		
			Invoice Total for 60.1.182.3	\$501.00	60.1.182.3 - 8130
THERMO FLUIDS INC		84624690		\$165.00	572266
	RTS USED ANTIFREEZE		\$165.00		
			Invoice Total for 60.1.182.3	\$165.00	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...)			
TIRE DISPOSAL & RECYCLING LLC		11028811		\$985.00	572270
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11096079		\$1,970.00	572270
	RTS TIRE DISPOSAL		\$1,970.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$1,970.00		
Department 182 Ramsey Trnsfr Stn Total:			\$9,710.62		
Department 183 Prairie Trnsfr Stn					
AVISTA		11/20/2020 BLDG		\$1,054.43	572132
	PTS BLDG UTILITIES		\$1,054.43		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,054.43		
AVISTA		11/20/2020 CFC		\$285.18	572132
	CFC BLDG UTILITIES		\$285.18		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$285.18		
AVISTA		11/20/2020 SH		\$201.23	572132
	PTS SCALE HOUSES UTILITIES		\$201.23		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$201.23		
COLEMAN OIL		0559450-IN		\$730.02	572159
	PTS FUEL		\$730.02		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$730.02		
COLEMAN OIL		CL21276		\$831.83	572159
	PRAIRIE FUEL		\$199.78		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$199.78		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1132530		\$18,773.28	572185
	PTS TRAILER TIRES		\$18,773.28		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$18,773.28		
INTERMOUNTAIN SECURITY		AM 20184578		\$198.00	572198
	PTS SHOP ALARM MONITORING		\$198.00		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$198.00		
INTERMOUNTAIN SECURITY		AM 20184579		\$198.00	572198
	PTS SH ALARM MONITORING		\$198.00		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$198.00		
INTERMOUNTAIN SECURITY		AM 20184580		\$198.00	572198
	PTS FIRE ALARM MONITORING		\$198.00		60.1.183.3 - 8112
		Invoice Total for 60.1.183.3	\$198.00		

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...)			
INTERMOUNTAIN SECURITY		AM 20184583		\$198.00	572198
	PTS CFC ALARM MONITORING		\$198.00	60.1.183.3 - 8112	
		Invoice Total for 60.1.183.3	\$198.00		
SCALES NW LLC		13436		\$375.00	572252
	INTERFACE BOARD REPLACEMENT		\$375.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$375.00		
SUPERIOR TOWING & RECOVERY		20003		\$625.00	572262
	TOW #432		\$625.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$625.00		
THERMO FLUIDS INC		84624700		\$0.66	572266
	PTS USED ANTIFREEZE		\$0.66	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$0.66		
Department 183 Prairie Trnsfr Stn Total:		\$23,036.58			
Department 187 Rural Sys					
COLEMAN OIL		CL21276		\$831.83	572159
	RURAL SYS FUEL		\$417.54	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$417.54		
GRACE TREE SERVICE		7260		\$350.00	572186
	TREE REMOVAL		\$350.00	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$350.00		
ZIPLY FIBER		11/28/2020		\$56.50	572289
	NOV. 2020 CHILCO PHONE		\$56.50	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$56.50		
Department 187 Rural Sys Total:		\$824.04			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		289794		\$3,651.23	572130
	CULVERT AND COUPLERS		\$3,651.23	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$3,651.23		
BEAVER EQUIPMENT, LLC		20239i		\$1,082.00	572138
	DRIP TRAP FOR GAS SYSTEM		\$1,082.00	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$1,082.00		
CDA NAPA AUTO PARTS INC		127606		\$431.82	572147
	WIPERS, GLOVES, OIL SEAL, FUEL FILTER		\$331.82	60.1.190.3 - 8042	
	HAMMER SET		\$100.00	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$431.82		
CH2M HILL		D3142500-006		\$30,611.63	572150
	LF CENTRAL CORRIDOR PROJECT		\$30,611.63	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$30,611.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
COLEMAN OIL		0560096-IN		\$4,297.10	572159
	FC FUEL			\$4,297.10	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,297.10	
GRIZZLY GLASS CTR		H0127226		\$324.17	572187
	WINDOW ON D8N #204			\$324.17	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$324.17	
LUBRICATION ENGINEERS INC		IN435391		\$8,186.48	572215
	POWER FLUID			\$8,186.48	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$8,186.48	
PARAMETRIX INC		22862		\$15,938.56	572233
	LF ENV ENGINEERING			\$15,938.56	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$15,938.56	
REXEL USA dba PLATT ELECTRIC SUPPLY		1A73721		\$77.59	572244
	ELECTRICAL WIRE			\$77.59	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$77.59	
UNITED CROWN PUMP & DRILLING		103470		\$2,392.71	572272
	INSTALL NEW TRANSDUCERS FOR MISTER			\$2,392.71	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$2,392.71	
WOODHAWK CONTROLS		WC-20251.01		\$1,381.00	572288
	TROUBLESHOOT & REPAIR FLARE #2			\$1,381.00	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$1,381.00	
Department 190 Fighting Creek Total:				\$68,374.29	
Elected Official 1 BOCC Total:				\$412,275.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CDA PRESS		0000421167		\$164.74	572149
	FY20 UNSCHEDULED REVENUES		\$164.74	10.2.201.0 - 7976	
		Invoice Total for 10.2.201.0	\$164.74		
H & H BUSINESS SYSTEMS INC		AR175282		\$172.90	572188
	BLACK & WHITE/COLOR COPIES		\$172.90	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$172.90		
UNITED DATA SECURITY INC		107113		\$14.95	572273
	AUDITOR SHRED SERVICE		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$352.59		
Department 205 EL					
ACCESS UNLIMITED SECURITY INC		16658		\$210.00	572121
	Jan-June 2021		\$210.00	10.2.205.3 - 8112	
		Invoice Total for 10.2.205.3	\$210.00		
BROOKS, LELAND		2021-00000884		\$21.75	572142
	NOVEMBER ELECTION TRAINING PAY		\$21.75	10.2.205.3 - 8102	
		Invoice Total for 10.2.205.3	\$21.75		
CLEARWATER SPRINGS INC		696733		\$23.05	572155
	Office Water Cooler & 2(5Gal)Water		\$23.05	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$23.05		
CLEARWATER SPRINGS INC		90167638		\$36.30	572155
	5-5 Gal. Water		\$36.30	10.2.205.3 - 8099	
		Invoice Total for 10.2.205.3	\$36.30		
ELECTION SYSTEMS & SOFTWARE INC		1170741		\$6,608.68	572171
	DS850 Tabulator Cleaning Nov 3 Election		\$6,608.68	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$6,608.68		
ELECTION SYSTEMS & SOFTWARE INC		1172027		\$4,675.00	572171
	Election Support 11/03/20		\$4,675.00	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$4,675.00		
H & H BUSINESS SYSTEMS INC		AR175278		\$71.51	572188
	Printer usage-November 2020		\$71.51	10.2.205.3 - 8503	
		Invoice Total for 10.2.205.3	\$71.51		
SHEPHERD OF THE HILLS LUTHERAN CHURCH		20201103		\$100.00	572255
	Polling Place Rental Pct.#10		\$100.00	10.2.205.3 - 8204	
		Invoice Total for 10.2.205.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 205 EL			(Continued...)		
STAPLES BUSINESS ADVANTAGE		3462640785		\$83.39	572257
	Office Supplies			\$83.39	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$83.39	
VERIZON WIRELESS		9867440248		\$206.80	572278
	ELECTION PHONES/JETPACKS			\$206.80	10.2.205.3 - 8207
		Invoice Total for 10.2.205.3		\$206.80	
Department 205 EL Total:				\$12,036.48	
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR175280		\$1.20	572188
	NOVEMBER 2020 COPIER MAINTENANCE			\$1.20	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$1.20	
H & H BUSINESS SYSTEMS INC		AR175281		\$26.68	572188
	NOVEMBER 2020 COPIER MAINTENANCE			\$26.68	10.2.209.3 - 8503
		Invoice Total for 10.2.209.3		\$26.68	
Department 209 REC Total:				\$27.88	
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		24669280-F154		\$665.60	572175
	SIMEON, HAZEL - WEEK ENDING 11/15/2020			\$665.60	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$665.60	
EXPRESS EMPLOYMENT PROFESSIONALS		24684000-F154		\$832.00	572175
	SIMEON, HAZEL - WEEK ENDING 11/22/2020			\$832.00	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$832.00	
EXPRESS EMPLOYMENT PROFESSIONALS		24718320-F154		\$634.40	572175
	SIMEON, HAZEL - WEEK ENDING 11/29/2020			\$634.40	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$634.40	
Department 002 Dept (Indigent) Total:				\$2,132.00	
Department 221 DC-Clerks					
GARZA, MARISSA		2021-00000941		\$89.00	572181
	OFFICE SUPPLIES REIMBURSEMENT			\$89.00	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3		\$89.00	
GARZA, MARISSA		2021-00000942		\$201.65	572181
	MERITS & REWARDS REIMBURSEMENT			\$201.65	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3		\$201.65	
Department 221 DC-Clerks Total:				\$290.65	
Elected Official 2 Clerk Total:				\$14,839.60	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
ACCESS UNLIMITED SECURITY INC	16660	\$179.70	572121
KC TR ALRM MONITORING		\$179.70	10.3.001.0 - 8112
Invoice Total for 10.3.001.0		\$179.70	
CLEARWATER SPRINGS INC	695495	\$5.40	572155
KC TR COOLER RENTAL - 5-GAL WATER		\$5.40	10.3.001.0 - 8099
Invoice Total for 10.3.001.0		\$5.40	
CLEARWATER SPRINGS INC	697607	\$21.75	572155
KC TR COOLER RENTAL - 5-GAL WATER		\$21.75	10.3.001.0 - 8099
Invoice Total for 10.3.001.0		\$21.75	
FEDERAL EXPRESS	7-201-74761	\$144.96	572177
TR ARMORED TRANSPORTATION		\$136.51	10.3.001.0 - 7920
Invoice Total for 10.3.001.0		\$136.51	
FIRSTLINE COMMUNICATIONS INC	160768	\$278.60	572178
KC TR HEADSETS FOR PHONES		\$278.60	10.3.001.0 - 8207
Invoice Total for 10.3.001.0		\$278.60	
GARDA CL NORTHWEST INC	10610049	\$1,384.00	572180
TR ARMORED TRANSPORTATION		\$224.61	10.3.001.0 - 8112
Invoice Total for 10.3.001.0		\$224.61	
KOOTENAI COUNTY TITLE CO INC	411812	\$300.00	572204
PTD 2017 TITLE REPORT FOR AIN # 103082		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	106926-0	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 196287		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	107624	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 253160		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	107632	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 147930		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	107646	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 123927		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	107732	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 116437		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	107768	\$300.00	572236
PTD 2017 TITLE REPORT FOR AIN # 128861		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		107773		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 145365		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		107785		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 148919		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		107802		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 175697		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		107829		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 144268		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		107850		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 127406		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		107853		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 121285		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108039		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 112498		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108042		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 132938		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108048		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 123692		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108053		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 116441		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108055		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 116014		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108106		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 100253		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		108425		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 206810		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
PIONEER TITLE CO INC		108426		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 110686		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108522		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 180838		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108567		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 218669		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108720		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 132229		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108774		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 178995		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108795		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 143951		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108836		\$300.00	572236
	PTD 2017 TITLE REPORT FOR AIN # 226774		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
PIONEER TITLE CO INC		108564		\$300.00	572237
	PTD 2017 TITLE REPORT FOR AIN # 113934		\$300.00	10.3.001.0 - 8110	
			Invoice Total for 10.3.001.0	\$300.00	
UNITED DATA SECURITY INC		107115		\$14.95	572273
	KC TR 64-GAL PAPER SHREDD		\$14.95	10.3.001.0 - 8214	
			Invoice Total for 10.3.001.0	\$14.95	
Department 001 Elected Offcl (GF) Total:			\$9,261.52		
Elected Official 3 Treasurer Total:			\$9,261.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AWARDS ETC.		31777		\$66.00	572135
	NAME TAGS		\$66.00	10.4.001.2 - 8001	
			Invoice Total for 10.4.001.2	\$66.00	
AWARDS ETC.		31981		\$110.00	572135
	EMPLOYEE OF THE YEAR		\$110.00	10.4.001.2 - 8245	
			Invoice Total for 10.4.001.2	\$110.00	
H & H BUSINESS SYSTEMS INC		AR175284		\$5.33	572188
	COPIER MAINTENENCE		\$5.33	10.4.001.2 - 8503	
			Invoice Total for 10.4.001.2	\$5.33	
VERIZON WIRELESS		9867420218		\$434.75	572278
	CELL PHONES/ TABLETS ASSR		\$327.31	10.4.001.2 - 8207	
	CELL PHONES/ TABLETS ASSR		\$61.74	10.4.001.3.409 - 8207	
			Invoice Total for 10.4.001.3.409	\$389.05	
Department 001 Elected Offcl (GF) Total:			\$570.38		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10610049		\$1,384.00	572180
	CDA DMV ARMORED TRANSPORTATION		\$224.61	10.4.413.3 - 8112	
			Invoice Total for 10.4.413.3	\$224.61	
Department 413 DMV-CDA Total:			\$224.61		
Department 417 DMV-PF					
AVISTA		PF DMV 12/07/202		\$456.55	572132
	N/A		\$456.55	10.4.417.3 - 8205	
			Invoice Total for 10.4.417.3	\$456.55	
CITY OF POST FALLS		PF DMV 12/07/202		\$185.68	572153
	JULY water\sewer\garbage		\$185.68	10.4.417.3 - 8206	
			Invoice Total for 10.4.417.3	\$185.68	
GARDA CL NORTHWEST INC		10610049		\$1,384.00	572180
	PF DMV ARMORED TRANSPORTATION		\$396.81	10.4.417.3 - 8112	
			Invoice Total for 10.4.417.3	\$396.81	
Department 417 DMV-PF Total:			\$1,039.04		
Department 421 Appraisal					
COLEMAN OIL		CL21274-IN		\$479.24	572159
	FLEET FUEL		\$479.24	46.4.421.3 - 8040	
			Invoice Total for 46.4.421.3	\$479.24	
H & H BUSINESS SYSTEMS INC		AR175307		\$29.60	572188
	COPIER MAINTENENCE		\$29.60	46.4.421.3 - 8503	
			Invoice Total for 46.4.421.3	\$29.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
ROBIDEAUX MOTORS INC		56861		\$26.85	572249
	FLEET MAINTENANCE			\$26.85	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$26.85	
VERIZON WIRELESS		9867420218		\$434.75	572278
	CELL PHONES/ TABLETS ASSR			\$45.70	46.4.421.3 - 8207
			Invoice Total for 46.4.421.3	\$45.70	
Department 421 Appraisal Total:			\$581.39		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR175283		\$7.90	572188
	COPIER MAINTENANCE			\$7.90	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$7.90	
STC ADVALOREN TRAINING FUND		120920 ASSR		\$224.00	572259
	MAPPING CLASS			\$224.00	46.4.425.3 - 8308
			Invoice Total for 46.4.425.3	\$224.00	
Department 425 Land Records Total:			\$231.90		
Elected Official 4 Assessor Total:			\$2,647.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CITY OF COEUR D'ALENE		#019700 12/15/20		\$64.00	572152
	GARBAGE		\$12.80		10.5.001.3 - 8206
		Invoice Total for 10.5.001.3	\$12.80		
Department 001 Elected Offcl (GF) Total:			\$12.80		
Elected Official 5 Coroner Total:			\$12.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff				Organization Set - Account	
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	FLEET STOCK TIRE PATCHES		\$0.39	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.39		
CINTAS CORPORATION #606		#4068463757		\$215.81	572151
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$67.45	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$86.97		
CINTAS CORPORATION #606		#4069026997		\$224.98	572151
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.30		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$5.29	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$5.29		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$1.78	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.78		
Department 049 Auto Shop Total:			\$154.74		
Department 114 OEM					
AVISTA		11092020		\$167.35	572132
	1662 W. Wyoming		\$167.35	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$167.35		
COLEMAN OIL		CL21278		\$21.50	572159
	Fuel for OEM Vehicle		\$21.50	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$21.50		
COLSTON'S TREE REMOVAL		11.24.20		\$3,300.00	572161
	Chipping-18WSFM Grant		\$3,300.00	10.6.114.4.114 - 8199	
		Invoice Total for 10.6.114.4.114	\$3,300.00		
HAYDEN LAKE IRRIGATION DISTRICT		120120		\$172.04	572192
	1662 W Wyoming		\$172.04	10.6.114.2 - 8206	
		Invoice Total for 10.6.114.2	\$172.04		
INLAND FOREST MANAGEMENT INC		18WFM #3		\$2,494.18	572197
	Project Mgr HFT_18WFM Grant		\$2,494.18	10.6.114.4.114 - 8101	
		Invoice Total for 10.6.114.4.114	\$2,494.18		
PREMIER MEDICAL DISTRIBUTION		I474866		\$177.19	572240
	Gloves COVID		\$177.19	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$177.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
PREMIER MEDICAL DISTRIBUTION		I475334		\$707.28	572240
	Gloves COVID		\$707.28		
		Invoice Total for 10.6.114.5.125	\$707.28		10.6.114.5.125 - 8018
PREMIER MEDICAL DISTRIBUTION		I475517		\$609.80	572240
	Gloves COVID		\$609.80		
		Invoice Total for 10.6.114.5.125	\$609.80		10.6.114.5.125 - 8018
VERIZON		#9867480274		\$3,563.62	572277
	TIFFANY OEM		\$41.68		
		Invoice Total for 10.6.114.2	\$41.68		10.6.114.2 - 8207
Department 114 OEM Total:			\$7,691.02		
Department 120 911					
COEUR D'ALENE GARBAGE SERVICE		728946		\$17.50	572156
	COMM RECYCLING-JULIA		\$17.50		
		Invoice Total for 10.6.120.3	\$17.50		10.6.120.3 - 8206
H & H BUSINESS SYSTEMS INC		AR175287		\$6.52	572189
	RICOH 51678 COPY COUNT		\$6.52		
		Invoice Total for 10.6.120.3	\$6.52		10.6.120.3 - 8503
H & H BUSINESS SYSTEMS INC		AR175288		\$61.26	572189
	RICOH 50273 COPY COUNT		\$61.26		
		Invoice Total for 10.6.120.3	\$61.26		10.6.120.3 - 8503
WALTER E NELSON INC		428235		\$93.45	572283
	JANITORIAL SUPPLIES		\$93.45		
		Invoice Total for 10.6.120.3	\$93.45		10.6.120.3 - 8052
WATER SOLUTIONS INC		27165		\$50.00	572285
	WATER COOLER RENT JULIA		\$50.00		
		Invoice Total for 10.6.120.3	\$50.00		10.6.120.3 - 8099
Department 120 911 Total:			\$228.73		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		076249		\$93,508.00	572123
	RADIO SUBSCRIBER FEES FY 2021		\$93,508.00		
		Invoice Total for 10.6.124.3	\$93,508.00		10.6.124.3 - 8210
AMERICAN TOWER CORP		3465726		\$1,753.03	572127
	KILLARNEY MTN SITE RENT		\$1,667.38		
	KILLARNEY MTN SITE UTILITIES		\$85.65		
		Invoice Total for 10.6.124.3	\$1,753.03		10.6.124.3 - 8201 10.6.124.3 - 8205
AT&T		X11282020 NOV		\$434.71	572131
	TELEPHONE SYSTEMS		\$434.71		
		Invoice Total for 10.6.124.3	\$434.71		10.6.124.3 - 8207

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...)		
AVISTA		NOV CANFIELD		\$450.18	572134
	CANFIELD MOUNTAIN UTILITIES		\$450.18	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$450.18		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/911E/ENHANCED-124		\$187.89	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$187.89		
KOOTENAI ELECTRIC COOPERATIVE		10/25-11/25/2020		\$203.17	572206
	MASON BUTTE MTN-NOV		\$203.17	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$203.17		
LANGUAGE LINE SERVICES INC		10113125		\$50.03	572210
	TRANSLATION SERVICES		\$50.03	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.03		
MOTOROLA SOLUTIONS INC		41294792		\$25,078.70	572222
	PROJECT EQUIP MILESTONE 3		\$25,078.70	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$25,078.70		
MOTOROLA SOLUTIONS INC		41294793		\$12,539.35	572222
	PROJECT EQUIP MILESTONE 4		\$12,539.35	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$12,539.35		
Department 124 911 - Enhncd Sys Total:			\$134,205.06		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	FLEET STOCK TIRE PATCHES		\$2.73	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.73		
CINTAS CORPORATION #606		#4068463757		\$215.81	572151
	AREA RUGS/ ADMIN		\$128.84	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$128.84		
CINTAS CORPORATION #606		#4069026997		\$224.98	572151
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		
CITY OF COEUR D'ALENE		#019700 12/15/20		\$64.00	572152
	GARBAGE		\$51.20	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$51.20		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$37.06	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$37.06		

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...)			
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/ADMIN		\$410.00	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$410.00		
DAVIS & STANTON INC		#140494		\$465.00	572166
	3 BAR HOLDER WIDE		\$90.00	15.6.001.2 - 8010	
	4 BAR HOLDER WIDE		\$105.00	15.6.001.2 - 8010	
	5 BAR HOLDER WIDE		\$80.00	15.6.001.2 - 8010	
	6 BAR HOLDER WIDE		\$90.00	15.6.001.2 - 8010	
	STAR MOUNTINGS		\$100.00	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$465.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0128235		\$14.50	572169
	PROFESSIONAL STANDARDS BUILDING		\$14.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$14.50		
DEVRIES BUSINESS RECORDS MGMT INC.		#0128236		\$173.00	572169
	DOCUMENT DESTRUCTION/SD		\$71.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$71.50		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$12.47	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$12.47		
IDAHO SHERIFFS ASSOC		#ISA-21-28		\$4,800.00	572196
	ADMIN		\$1,200.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$1,200.00		
VERIZON		#9867480274		\$3,563.62	572277
	ADMIN PHONE USAGE 10/21-11/20 2020		\$3,396.90	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,396.90		
Department 001 Elected Offcl (JF) Total:			\$5,817.47		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#6128554		\$138.96	572173
	PREEMPLOYMENT BACKGROUNDS		\$138.96	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$138.96		
FIRSTLINE COMMUNICATIONS INC		#160711		\$163.50	572178
	REMOTE MTNCE AND PHONE SUPPORT		\$163.50	15.6.002.3.523 - 8501	
		Invoice Total for 15.6.002.3.523	\$163.50		
Department 002 Dept (JF) Total:			\$302.46		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	FLEET STOCK TIRE PATCHES		\$1.56	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$1.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 603 Civil		(Continued...)			
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$21.18	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$21.18		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/CIVIL		\$1,068.73	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,068.73		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$7.12	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.12		
Department 603 Civil Total:		\$1,098.59			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	#AC3 ANIMAL CONTROL AIR FILTER FLEET STOCK TIRE PATCHES		\$18.22	15.6.604.3 - 8041	
			\$1.17	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$19.39		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$15.88	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$15.88		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/ANIMAL CONTROL		\$408.92	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$408.92		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$5.34	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$5.34		
MIKE WHITE FORD OF COEUR D'ALENE		NOVEMBER 2020		\$4,171.65	572220
	ANIMAL CONTROL CHECK ENGINE LIGHT		\$89.95	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$89.95		
PRAIRIE ANIMAL HOSPITAL		#590111		\$92.33	572239
	MEDS/DIAGNOSTIC EXAM/		\$92.33	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$92.33		
Department 604 Animal Cntrl Total:		\$631.82			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	#183976>BC2 FUSE REPLACEMENT/OHV		\$10.02	15.6.605.3.526 - 8041	
	FLEET STOCK TIRE PATCHES		\$19.50	15.6.605.3 - 8041	
	#124436 P74 PATROL AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#107640>P29 PATROL WINDOW REGULATOR		\$90.93	15.6.605.3 - 8041	
	#127113>P25 PATROL AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#122085>P32 PATROL BATTERY ACCESSORIES		\$8.90	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$143.89		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$264.74	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$264.74		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/PATROL		\$9,991.51	15.6.605.3 - 8040	
	Invoice Total for	15.6.605.3	\$9,991.51		
CW WRAPS & MARKETING INC		#12159		\$1,101.00	572164
	WRAP BOTH SIDES AVERY WHITE VINYL GRAPHIS PACKAGE		\$480.00	15.6.605.3 - 9010	
			\$621.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$1,101.00		
CW WRAPS & MARKETING INC		#12160		\$1,101.00	572164
	GRAPHIS PACKAGE		\$621.00	15.6.605.3 - 9010	
	WRAP BOTH SIDES AVERY WHITE VINYL		\$480.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$1,101.00		
CW WRAPS & MARKETING INC		#12165		\$1,101.00	572164
	WRAP BOTH SIDES AVERY WHITE VINYL GRAPHIS PACKAGE		\$480.00	15.6.605.3 - 9010	
			\$621.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$1,101.00		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$89.05	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$89.05		
LYONS, RICH		12/4/2020		\$52.99	572217
	DOG FOOD FOR THE K9		\$52.99	15.6.605.3 - 8099	
	Invoice Total for	15.6.605.3	\$52.99		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE	NOVEMBER 2020		\$4,171.65 572220
#38939>PATROL P44 GEAR ASSEMBLY		\$1,480.25	15.6.605.3 - 8041
#38639>PATROL FILTER ASSEMBLY		\$49.20	15.6.605.3 - 8041
#84788?PATROL P27 FULL MTNCE		\$360.40	15.6.605.3 - 8041
#87190>PATROL P48 FULL MTNCE		\$1,634.51	15.6.605.3 - 8041
#38877>P44 PATROL		\$237.37	15.6.605.3 - 8041
#38615>PATROL P59 BRAKE KIT		\$64.36	15.6.605.3 - 8041
#87649>PATROL P44 FULL MTNCE		\$561.45	15.6.605.3 - 8041
#CM38939 CREDIT ON P44		(\$400.00)	15.6.605.3 - 8041
#39080>PATROL FILTER ASSEMBLY		\$49.20	15.6.605.3 - 8041
#38709>PATROL P54 V BELT		\$21.25	15.6.605.3 - 8041
#38823>PATROL P56 HOSE		\$15.18	15.6.605.3 - 8041
#38833>PATROL P56 JET KIT		\$8.53	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3	\$4,081.70	
SUPER 1 FOODS - HAYDEN	NOVEMBER 2020		\$8.64 572261
MINIMAL FACTS INTERVIEW/PATROL		\$8.64	15.6.605.3 - 8240
	Invoice Total for 15.6.605.3	\$8.64	
THREADS	NOVEMBER 2020		\$182.00 572268
PATROL>MCFARLAND SERVICE STRIPS AND HEM		\$5.00	15.6.605.3 - 8255
PATROL>MCFARLAND SERVICE STRIPS AND HEM		\$27.00	15.6.605.3 - 8255
PATROL>GEURIN 4 PATCHES AND 2 SHIRTS		\$20.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3	\$52.00	
Department 605 Patrol Total:		\$17,987.52	
Department 620 Detective			
CDA NAPA AUTO PARTS INC	NOVEMBER 2020		\$288.24 572147
FLEET STOCK TIRE PATCHES		\$4.68	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3	\$4.68	
CITY OF SPOKANE	#3834341		\$99.44 572154
EVIDENCE DESTRUCTION FOR DETECTIVES		\$99.44	15.6.620.3 - 8199
	Invoice Total for 15.6.620.3	\$99.44	
COLEMAN OIL	#0560464-IN		\$529.48 572159
OIL / KCSO FLEET STOCK NOVEMBER 2020		\$63.54	15.6.620.3 - 8040
	Invoice Total for 15.6.620.3	\$63.54	
COLEMAN OIL	#CL21271		\$14,799.55 572159
FUEL/DETECTIVES		\$1,186.28	15.6.620.3 - 8040
	Invoice Total for 15.6.620.3	\$1,186.28	
DELL MARKETING L.P.	#10439428895		\$713.79 572168
HAVIS DS DELL 414-3 DOCKING STATION		\$713.79	15.6.620.3 - 9010
	Invoice Total for 15.6.620.3	\$713.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$21.37	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$21.37		
Department 620 Detective Total:			\$2,089.10		
Department 625 Drivers Lic					
AVISTA		Oct23toNov23 20		\$457.43	572132
	DL Utility Bill		\$228.71	15.6.625.3.628 - 8205	
	Invoice Total for 15.6.625.3.628		\$228.71		
CITY OF POST FALLS		Oct2toNov2 20		\$43.86	572153
	DL Utility Water Irrigation		\$21.93	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$21.93		
CITY OF POST FALLS		Oct2toNov2 2020		\$125.64	572153
	DL Water Sewer Garbage		\$62.82	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$62.82		
DEVRIES BUSINESS RECORDS MGMT INC.		#0128236		\$173.00	572169
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION/DL-CDA		\$14.50	15.6.625.3 - 8214	
	Invoice Total for 15.6.625.3		\$29.00		
GARDA CL NORTHWEST INC		10610049		\$1,384.00	572180
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$313.36	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$224.61	15.6.625.3 - 8112	
	Invoice Total for 15.6.625.3		\$537.97		
Department 625 Drivers Lic Total:			\$880.43		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	FLEET STOCK TIRE PATCHES		\$1.17	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$1.17		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$15.88	15.6.635.3 - 8040	
	Invoice Total for 15.6.635.3		\$15.88		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/SWAT		\$18.02	15.6.635.3 - 8040	
	Invoice Total for 15.6.635.3		\$18.02		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$5.34	15.6.635.3 - 8041	
	Invoice Total for 15.6.635.3		\$5.34		
Department 635 SWAT Total:			\$40.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/SEARCH & RESCUE		\$226.20	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$226.20		
Department 640 S&R Total:			\$226.20		
Department 660 Jail Ops					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	FLEET STOCK TIRE PATCHES		\$5.85	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$5.85		
CINTAS CORPORATION #606		#4069026997		\$224.98	572151
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$125.84		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$79.42	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$79.42		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/ JAIL EXTRADITIONS		\$193.98	15.6.660.3.512 - 8040	
	FUEL/JAIL		\$345.59	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$539.57		
DEVRIES BUSINESS RECORDS MGMT INC.		#0128236		\$173.00	572169
	DOCUMENT DESTRUCTION/JAIL		\$72.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$72.50		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$26.71	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$26.71		
IDAHO SHERIFFS ASSOC		#ISA-21-28		\$4,800.00	572196
	JAIL OTHER PROFESSIONAL DUES		\$2,225.00	15.6.660.3 - 8199	
	JAIL ADMIN DUES		\$1,375.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$3,600.00		
THREADS		NOVEMBER 2020		\$182.00	572268
	JAIL>6 SERGEANT STRIPS		\$30.00	15.6.660.3 - 8255	
	JAIL>ED JACOBS HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>EKSTROM HEM PANTS		\$12.00	15.6.660.3 - 8255	
	JAIL>MOLINE MEND JUMPSUIT		\$20.00	15.6.660.3 - 8255	
	JAIL>WAGAR SERVICE STRIP		\$5.00	15.6.660.3 - 8255	
	JAIL>N.NORRIS TAPER SHIRTS		\$20.00	15.6.660.3 - 8255	
	JAIL>3 PATCHES ON SHIRT		\$15.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$114.00		
Department 660 Jail Ops Total:			\$4,563.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
MCFARLAND, MIKE		12/7/2020		\$500.00	572218
	WALMART GIFT CARDS FOR HOLIDAY AND HEROES		\$500.00	55.6.605.3.677 - 8299	
	Invoice Total for 155.6.605.3.677		\$500.00		
Department 605 Patrol Total:			\$500.00		
Department 605 Patrol (Continued...)					
VERIZON		#9867480274		\$3,563.62	572277
	SIU PHONE		\$41.68	58.6.605.3.652 - 8207	
	Invoice Total for 158.6.605.3.652		\$41.68		
Department 605 Patrol Total:			\$41.68		
Department 685 Rec Safety					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	SNOWMOBILE WIPER BLADE REPLACEMENT/SNOWMOBILE		\$13.98	36.6.685.3 - 8041	
	Invoice Total for 36.6.685.3		\$13.98		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/SNOWMOBILE		\$13.55	36.6.685.3 - 8040	
	Invoice Total for 36.6.685.3		\$13.55		
DBA, FRESH CURRENT		#A16031		\$240.00	572167
	ANNUAL SART TEWAMS ACCOUNT ACCESS/SNOWMOBILE		\$240.00	36.6.685.3 - 8308	
	Invoice Total for 36.6.685.3		\$240.00		
Department 685 Rec Safety Total:			\$267.53		
Department 685 Rec Safety (Continued...)					
CDA NAPA AUTO PARTS INC		NOVEMBER 2020		\$288.24	572147
	#185159>MARINE JETSKI BATTERY		\$92.65	37.6.685.3 - 8041	
	FLEET STOCK TIRE PATCHES		\$1.95	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$94.60		
CINTAS CORPORATION #606		#4069026997		\$224.98	572151
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$11.57		
COLEMAN OIL		#0560464-IN		\$529.48	572159
	OIL / KCSO FLEET STOCK NOVEMBER 2020		\$26.47	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$26.47		
COLEMAN OIL		#CL21271		\$14,799.55	572159
	FUEL/MARINE		\$748.88	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$748.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety			(Continued...)		
HAGADONE MARINE CENTER		NOVEMBER 2020		\$377.48	572190
	#970-19318-43376		\$211.53	37.6.685.3 - 8040	
	#970-19312-43225		\$165.95	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$377.48		
HI-LINE INC		#10821255		\$178.09	572193
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$8.90	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$8.90		
THREADS		NOVEMBER 2020		\$182.00	572268
	VESSEL>WALLACE SHOULDER PATCHES		\$16.00	37.6.685.3 - 8255	
		Invoice Total for 37.6.685.3	\$16.00		
VERIZON		#9867480274		\$3,563.62	572277
	KLINKEFUS AND ARTS-VESSEL		\$83.36	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$83.36		
WEST MARINE PRO		#7298778		\$379.86	572287
	LED LIGHTS FOR SAFETY		\$379.86	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$379.86		
Department 685 Rec Safety Total:			\$1,747.13		
Elected Official 6 Sheriff Total:			\$178,473.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		842963390		\$5,340.67	572267
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
THOMSON REUTERS - WEST PAYMENT CENTER		843137491		\$5,340.67	572267
	West Law Information--Civil Software		\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$3,977.98		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		113020K		\$555.00	572126
	Information restricted due to HIPAA		\$555.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$555.00		
H & H BUSINESS SYSTEMS INC		AR175303		\$72.09	572188
	NOV 2020 PRINTER MAINTENANCE		\$72.09		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$72.09		
Department 051 HR Total:			\$627.09		
Department 137 Juv Div					
WATER SOLUTIONS INC		27055		\$50.00	572284
	monthly water cooler rental		\$50.00		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$50.00		
Department 137 Juv Div Total:			\$50.00		
Department 001 Elected Offcl (JF)					
FEDERAL EXPRESS		7-201-74761		\$144.96	572177
	PAO ARMORED TRANSPORTATION		\$8.45		15.7.001.3 - 7920
		Invoice Total for 15.7.001.3	\$8.45		
STAPLES CREDIT PLAN		2693591891		\$52.79	572258
	Desk Calendars/Sharpies/Batteries		\$52.79		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$52.79		
STAPLES CREDIT PLAN		2700371951		\$81.62	572258
	Labels/Legal Pads		\$81.62		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$81.62		
STAPLES CREDIT PLAN		2700393471		\$29.99	572258
	HDMI Cable		\$29.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$29.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		842963390		\$5,340.67	572267
	West Law Information--Criminal Software		\$3,351.68	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,351.68		
THOMSON REUTERS - WEST PAYMENT CENTER		843137491		\$5,340.67	572267
	West Law Information--Criminal Software		\$3,351.68	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,351.68		
VERIZON WIRELESS		9867450089		\$195.23	572278
	On-Call Phones/Broadband		\$195.23	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.23		
WATER SOLUTIONS INC		26958		\$50.00	572284
	Monthly Water Cooler--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$7,121.44		
Elected Official 7 Pros Atty Total:			\$11,776.51		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	144280	\$264.00	572128
Toner Cartridges DELL B2360		\$264.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$264.00	
APEX OFFICE SYSTEMS	144284	\$652.00	572128
Toner Cartridges DELL 1130		\$652.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$652.00	
FIRSTLINE COMMUNICATIONS INC	160780	\$502.48	572178
6940 IP Phone w/ Cordless Handset		\$502.48	45.8.001.3 - 8207
	Invoice Total for 45.8.001.3	\$502.48	
FOLAND, JULIE	12042020	\$120.25	572179
TRANSCRIPTS CR28-20-5555 (37 pgs)		\$120.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$120.25	
FOLAND, JULIE	12072020	\$162.50	572179
TRANSCRIPTS CR28-20-3747 (50 pgs)		\$162.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$162.50	
FOLAND, JULIE	12072020A	\$65.00	572179
TRANSCRIPTS CR28-19-16470 (20 pgs)		\$65.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$65.00	
H & H BUSINESS SYSTEMS INC	AR175299	\$12.99	572188
Contract overage charge for fie 11/1/2020 to 11/30/2020 overage		\$12.99	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$12.99	
H & H BUSINESS SYSTEMS INC	AR175305	\$5.12	572188
Contract overage charge for the 11/1/2020 to 11/30/2020 overage		\$5.12	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$5.12	
H & H BUSINESS SYSTEMS INC	AR176740	\$27.09	572188
Contract overage charge for the 11/ 1/2020 to 11/30/2020 overage		\$27.09	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$27.09	
MOSS IMMIGRATION LAW, PC	12.2020KC	\$8,333.33	572221
CASA Contract- December		\$8,333.33	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$8,333.33	
NUNEMACHER, VALERIE	INV-592	\$403.00	572227
TRANSCRIPTS CR28-20-15187 (124 pgs)		\$403.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$403.00	
NUNEMACHER, VALERIE	INV-593	\$120.25	572227
TRANSCRIPTS CR28-20-15859 (37 pgs)		\$120.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$120.25	
NUNEMACHER, VALERIE	INV-594	\$331.50	572227
TRANSCRIPTS CR28-20-15596 (102 pgs)		\$331.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$331.50	

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...)		
NUNEMACHER, VALERIE		INV-595		\$195.00	572227
	TRANSCRIPTS CR28-20-6942 (60 pgs)		\$195.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$195.00		
OFFICE DEPOT		139793499001		\$22.49	572229
	OFFICE SUPPLIES		\$22.49	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$22.49		
OFFICE DEPOT		140042117001		\$28.99	572229
	OFFICE SUPPLIES		\$28.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$28.99		
STRUCTURED COMMUNICATION SYSTEMS, INC.		0208469-IN		\$1,148.50	572260
	IT Work at P&P - Specialty Court New Offices		\$1,148.50	45.8.001.3 - 8501	
		Invoice Total for 45.8.001.3	\$1,148.50		
THOMSON REUTERS - WEST PAYMENT CENTER		843401417		\$795.13	572267
	WEST INFORMATION CHARGES NOV 01, 2020 - NOV 30, 2020		\$795.13	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$795.13		
UNITED DATA SECURITY INC		107114		\$59.80	572273
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VEARE, KERI		KV120220		\$55.25	572276
	TRANSCRIPTS CV28-20-1566 (17 pgs)		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6500		\$1,500.00	572286
	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:			\$14,804.67		
Elected Official 8 District Court Total:			\$14,804.67		
Payment Batch Total:			\$644,091.31		