

County Commissioner's Payable List

Checks Printed on: 12/17/2020 Starting Check Number: 572313

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-208-57743		\$13.21	572365
	GENERAL EXPRESS MAIL		\$13.21		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$13.21		
NACO		265951		\$2,278.00	572408
	NACO Annual Dues - FY21		\$2,278.00		10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$2,278.00		
STERLING CODIFIERS, LLC.		5129		\$500.00	572446
	Annual Online Fee		\$500.00		10.1.003.0 - 8199
		Invoice Total for 10.1.003.0	\$500.00		
UNIVERSITY OF IDAHO BURSAR		2021-1		\$3,000.00	572460
	University of Idaho Lease Payments -January		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
WASTE MGMNT OF IDAHO		1669651-1826-7		\$151.82	572468
	BUILDINGS & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$5,943.03		
Department 010 B & G					
ACE ON 4TH		252164/2		\$22.53	572316
	BATTERY OPERATED ALARM		\$22.53		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$22.53		
CDA NAPA AUTO PARTS INC		131180		\$2.69	572340
	FUSE FOR 4 WHEELER		\$2.69		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$2.69		
GRAINGER		9735674161		\$32.61	572375
	D CELL BATTERIES		\$32.61		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$32.61		
IDAHO DIVISION OF BUILDING SAFETY		H000157-2021		\$125.00	572383
	ELEVATOR CERTIFICATION FEE COURHOUSE		\$125.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$125.00		
IDAHO DIVISION OF BUILDING SAFETY		H000771-2021		\$125.00	572383
	ELEVATOR CERTIFICAITON FEE FOR ADMIN BLDG		\$125.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
MIDWAY APPLIANCE PARTS		276284		\$26.21	572404
	BELTS FOR JUSTICE BLDG FANS		\$26.21	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$26.21	
OXARC INC		31132369		\$1,913.66	572420
	FIRE EXTINGUISHER MAINTENANCE		\$1,913.66	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$1,913.66	
PURE FILTRATION PRODUCTS		64272		\$44.80	572429
	HVAC FILTERS		\$44.80	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$44.80	
REXEL USA dba PLATT ELECTRIC SUPPLY		1B35024		\$18.87	572433
	LIGHT BULBS		\$18.87	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$18.87	
THYSSENKRUPP ELEVATOR		3005621053		\$294.10	572451
	ELEVATOR SERVICE ADMIN BLDG 12/2020		\$294.10	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$294.10	
THYSSENKRUPP ELEVATOR		3005623564		\$469.24	572451
	ELEVATOR SERVICE JJC 12/2020		\$469.24	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$469.24	
VERIZON WIRELESS		9868139137		\$279.88	572463
	CELL PHONE USAGE 11/2020		\$279.88	10.1.010.0 - 8207	
			Invoice Total for 10.1.010.0	\$279.88	
Department 010 B & G Total:			\$3,354.59		
Department 020 Comm Develop					
INTERNATIONAL CODE COUNCIL INC		1001274163		\$3,495.61	572389
	BUILDING DIVISION CODE BOOKS		\$3,495.61	10.1.020.3.21 - 8313	
			Invoice Total for 10.1.020.3.21	\$3,495.61	
Department 020 Comm Develop Total:			\$3,495.61		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2381791		\$1,613.00	572473
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$1,613.00	
Department 030 Repro/Mail Ctr Total:			\$1,613.00		
Department 040 IT					
CENTURYLINK		20201201		\$47.70	572344
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 040 IT	(Continued...)		
INTEGRA INFORMATION TECH INC	23841	\$680.00	572387
OnBase Training Subscription		\$680.00	10.1.040.0 - 8315
	Invoice Total for 10.1.040.0	\$680.00	
SHI INTERNATIONAL CORP	B12729574	\$31,039.47	572441
iMS Software for Com Dev		\$31,039.47	10.1.040.0 - 9006
	Invoice Total for 10.1.040.0	\$31,039.47	
TIME WARNER CABLE / SPECTRUM BUSINESS	0301692120720	\$707.57	572452
Airport Fiber		\$707.57	10.1.040.0.43 - 8207
	Invoice Total for 10.1.040.0.43	\$707.57	
TIME WARNER CABLE / SPECTRUM BUSINESS	0389521120720	\$707.57	572452
PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207
	Invoice Total for 10.1.040.0.43	\$707.57	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS	045-320689	\$1,975.20	572456
NW Escrow		\$1,975.20	10.1.040.0 - 8516
	Invoice Total for 10.1.040.0	\$1,975.20	
VERIZON WIRELESS	9868462699	\$40.01	572463
iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207
	Invoice Total for 10.1.040.0	\$40.01	
Department 040 IT Total:		\$35,197.52	
Department 003 Gen Accts (Repl Resv/Acq)			
ATCO INTERNATIONAL	I0567985	\$510.36	572324
CLEANING SUPPLIES		\$510.36	11.1.003.5.195 - 8052
	Invoice Total for 11.1.003.5.195	\$510.36	
EXPRESS EMPLOYMENT PROFESSIONALS	24595619.	\$6,764.74	572363
TEMPORARY ELECTION WORKERS		\$6,764.74	11.1.003.5.195 - 8102
	Invoice Total for 11.1.003.5.195	\$6,764.74	
EXPRESS EMPLOYMENT PROFESSIONALS	24626480.	\$2,153.18	572363
TEMPORARY ELECTION WORKERS		\$2,153.18	11.1.003.5.195 - 8102
	Invoice Total for 11.1.003.5.195	\$2,153.18	
ILLUSTRATED BUSINESS CARD & SIGN	15893	\$242.50	572385
OEM Sign-New Bldg COVID		\$242.50	11.1.003.5.195 - 9930
	Invoice Total for 11.1.003.5.195	\$242.50	
INSIGHT DISTRIBUTING INC	0395892-IN	\$1,617.80	572386
GLOVES & BLEACH		\$1,030.00	11.1.003.5.195 - 8018
	Invoice Total for 11.1.003.5.195	\$1,030.00	

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...)		
LONGWELL & TRAPP ARCHITECTS PLLC	ARCHITECTS PLLC	2020-024 12.1.20		\$4,359.80	572400
	Architecture Services- Armory COVID		\$4,359.80	11.1.003.5.195 - 9902	
		Invoice Total for 11.1.003.5.195	\$4,359.80		
MOTOROLA SOLUTIONS INC	PROJECT EQUIP	1187045681		\$11,311.79	572407
		Invoice Total for 11.1.003.5.195	\$11,311.79	11.1.003.5.195 - 9005	
SERVPRO	Elections Fogging	1665		\$4,500.00	572439
		Invoice Total for 11.1.003.5.195	\$4,500.00	11.1.003.5.195 - 8215	
SHI INTERNATIONAL CORP	Cisco Switch - Armory COVID	B12722659		\$484.78	572441
		Invoice Total for 11.1.003.5.195	\$484.78	11.1.003.5.195 - 8067	
SHI INTERNATIONAL CORP	ESD SOFTWARE X 12	B12707539		\$2,034.96	572442
		Invoice Total for 11.1.003.5.195	\$2,034.96	11.1.003.5.195 - 9005	
WALTER E NELSON INC	Fixtures Armory COVID	429004		\$454.97	572466
		Invoice Total for 11.1.003.5.195	\$454.97	11.1.003.5.195 - 9930	
WALTER E NELSON INC	PURELL	429005		\$138.08	572466
		Invoice Total for 11.1.003.5.195	\$138.08	11.1.003.5.195 - 8018	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$33,985.16		
Department 060 Public Defndr					
CRYSTAL SPRINGS WATER CO	Building - Water	14595176121320		\$137.10	572359
		Invoice Total for 15.1.060.3	\$137.10	15.1.060.3 - 8099	
TRINKLE, KALEB	Travel - Mileage	2021-00000948		\$317.11	572455
		Invoice Total for 15.1.060.3	\$317.11	15.1.060.3 - 8305	
Department 060 Public Defndr Total:			\$454.21		
Department 128 JDET Ctr					
PERIMETER SECURITY GROUP	RAZOR WIRE INSTALL	13417		\$908.33	572424
		Invoice Total for 15.1.128.3.182	\$908.33	15.1.128.3.182 - 8517	
VERIZON WIRELESS	JCR CELL PHONE	9868255074		\$12.71	572463
		Invoice Total for 15.1.128.3	\$12.71	15.1.128.3 - 8207	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr			(Continued...)		
WASTE MGMNT OF IDAHO		1669619-1826-4		\$44.29	572468
	NOV RECYCLE		\$44.29	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$44.29		
Department 128 JDET Ctr Total:			\$965.33		
Department 132 AMP					
OFFICE DEPOT		138955623002		\$26.43	572416
	Wireless Keyboard/Mouse Combo		\$26.43	15.1.132.3 - 8001	
		Invoice Total for 15.1.132.3	\$26.43		
REDWOOD TOXICOLOGY		731010		\$650.00	572431
	Drug Testing Supplies - 16 panel Tcup x100		\$650.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$650.00		
VERIZON WIRELESS		9868177309		\$120.07	572463
	MI-FI		\$120.07	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.07		
Department 132 AMP Total:			\$796.50		
Department 139 Juv Pro					
VERIZON WIRELESS		9868217068		\$1.67	572463
	CELL PHONE MONTHLY FEES		\$1.67	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.67		
Department 139 Juv Pro Total:			\$1.67		
Department 650 Maint					
ADVANCED PEST CONTROL INC		144227		\$166.00	572317
	SEASONAL PEST CONTROL/INSECT SPRAYING KCSO 4/2020		\$166.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$166.00		
ADVANCED PEST CONTROL INC		145561		\$166.00	572317
	SEASONAL PEST CONTROL/INSECT SPRAYING KCSO 6/2020		\$166.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$166.00		
ADVANCED PEST CONTROL INC		148092		\$166.00	572317
	SEASONAL PEST CONTROL/INSECT SPRAYING KCSO 10/2020		\$166.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$166.00		
FIRE SYSTEMS WEST INC		SM228569-314		\$516.19	572366
	SERVICE CALL @ W/R		\$516.19	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$516.19		
Department 650 Maint Total:			\$1,014.19		
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					
FEDERAL EXPRESS		7-208-57744		\$91.85	572365
	RMO EXPRESS MAIL		\$7.36	20.1.070.4.091 - 7920	
		Invoice Total for 20.1.070.4.091	\$7.36		
Department 070 Bus Svc Total:			\$7.36		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13R6-H331-LYRQ		\$25.89	572320
	SANSUN 12V POWER SUPPLY		\$25.89	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$25.89		
AMAZON CAPITAL SERVICES, INC.		1KDJ-7RJG-9XCC		\$79.00	572320
	COMMERCIAL DUTY DOOR LEVER-PASSAGE LOCKSTETS-ARFF		\$79.00	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$79.00		
AMAZON CAPITAL SERVICES, INC.		1LVK-TRTJ-CTWQ		\$118.36	572320
	HIGH VISIBILITY REFLECTIVE WINTER BOMBER JACKET		\$118.36	30.1.101.2 - 8010	
		Invoice Total for 30.1.101.2	\$118.36		
AMAZON CAPITAL SERVICES, INC.		1P9T-T1CK-4VTW		\$389.90	572320
	LOCKERS FOR ARFF BLDG		\$389.90	30.1.101.3.104 - 8501	
		Invoice Total for 30.1.101.3.104	\$389.90		
AMAZON CAPITAL SERVICES, INC.		1P9T-T1CK-R6V6		\$48.80	572320
	PAPER TOWELS		\$48.80	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$48.80		
AMAZON CAPITAL SERVICES, INC.		1VYV-JQ4R-RLD7		\$51.75	572320
	LIFTMASTER 850LM SECURITY 2.0 RADIO RECEIVER		\$51.75	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$51.75		
BOBCAT		2581531		\$1,090.05	572334
	REPAIR TOOLCAT-HOSE ASSM/CONNECTORS/ORINGS		\$1,090.05	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$1,090.05		
BOBCAT		2583851		\$79,994.14	572334
	TOOLCAT/BUCKET/LANDPLANE/SPREADER/BROOM/SNOW PUSHER		\$79,994.14	30.1.101.3.103 - 9011	
		Invoice Total for 30.1.101.3.103	\$79,994.14		
CDA METALS		681907		\$19.18	572339
	10' ANGLE		\$19.18	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$19.18		
CDA NAPA AUTO PARTS INC		AIRPORT 113020		\$92.60	572340
	500-184009 POWERATED BELT-GATES		\$25.14	30.1.101.3.102 - 8501	
	500-186786 ANTI-FR		\$11.16	30.1.101.3.103 - 8042	
	500-183455 PIG-SHEEN OIL DRY		\$56.30	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$92.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4069115970		\$57.83	572346
	MATS/COVERALLS		\$57.83	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$57.83		
CINTAS CORPORATION #606		4069812327		\$72.30	572346
	MATS/COVERALLS		\$72.30	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$72.30		
H & H BUSINESS SYSTEMS INC		AR175309		\$54.99	572376
	COPIER MONTHLY MAINT-NOV		\$54.99	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$54.99		
HELENA REGIONAL AIRPORT		35876REV		\$98.00	572381
	ARFF TRAINING/RECERT FEES-DAN		\$98.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$98.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		1B57572		\$33.24	572434
	CARD READER-STR/90D L/T/NON-MET FLEX		\$33.24	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$33.24		
T-O ENGINEERS INC		190055-4-007		\$1,015.00	572448
	ENGINEERING SERVICES		\$1,015.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$1,015.00		
T-O ENGINEERS INC		190525-13529		\$382.50	572448
	RAMSEY ROAD LAND RELEASE		\$382.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$382.50		
T-O ENGINEERS INC		190614-13530		\$1,369.63	572448
	FAA GRANT SRE BUILDING PLANNING		\$1,369.63	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,369.63		
VERIZON WIRELESS		9868120496		\$631.71	572463
	CELL PHONE-STEVEN/DAN/MARY/LINDA/ANTHONY/BRUCE/BAILEY/ROBERT		\$631.71	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$631.71		
WASTE MGMNT OF IDAHO		1669650-1826-9		\$114.77	572467
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
Department 101 Airport Total:			\$85,739.64		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2020-21 OM52		\$2,962.56	572379
	SEWER		\$2,962.56	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$2,962.56		
UNITED CROWN PUMP & DRILLING INC		40770		\$200.00	572457
	MILES LIFT STATION MAINT-NOV		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		40771		\$200.00	572457
	CDA AIRPORT/H4 LIFT STATION MAINT-NOV		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40772		\$200.00	572457
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-NOV		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$3,562.56		
Department 002 Dept (NWC)					
AVISTA		2021-00001143		\$617.05	572327
	ELECTRIC & GAS AT OFFICE AND SHOP		\$205.69		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$205.69		
TRADEMARK MECHANICAL, INC.		18802107		\$250.00	572454
	FURNACE SERVICE		\$125.00		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$125.00		
Department 002 Dept (NWC) Total:			\$330.69		
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2021-00001143		\$617.05	572327
	ELECTRIC & GAS AT OFFICE AND SHOP		\$205.68		35.1.002.3 - 8205
		Invoice Total for 35.1.002.3	\$205.68		
KAMAN FLUID POWER		G33704-001		\$506.03	572391
	DUMP TRUCK REPAIR		\$506.03		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$506.03		
TRADEMARK MECHANICAL, INC.		18802107		\$250.00	572454
	FURNACE SERVICE		\$125.00		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$125.00		
Department 002 Dept (Parks) Total:			\$836.71		
Department 155 WW					
AVISTA		2021-00001143		\$617.05	572327
	ELECTRIC & GAS AT OFFICE AND SHOP		\$205.68		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$205.68		
CDA PRESS		AD 423737		\$92.48	572342
	LEGAL NOTICE FOR FEE INCREASE		\$92.48		37.1.155.3 - 7976
		Invoice Total for 37.1.155.3	\$92.48		
CDA REDI MIX & PRECAST, INC.		32550		\$200.00	572343
	4 ECOLOGY BLOCKS		\$200.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$200.00		
Department 155 WW Total:			\$498.16		

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			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
T-O ENGINEERS INC		190029-18		\$688.82	572448
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN		\$688.82	50.1.101.4.817 - 9902	
		Invoice Total for 50.1.101.4.817	\$688.82		
T-O ENGINEERS INC		200020-8		\$4,636.71	572448
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$4,636.71	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$4,636.71		
T-O ENGINEERS INC		200074-9		\$14,256.12	572448
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN		\$14,256.12	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$14,256.12		
T-O ENGINEERS INC		200172-7		\$7,951.08	572448
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$7,951.08	50.1.101.4.821 - 9902	
		Invoice Total for 50.1.101.4.821	\$7,951.08		
Department 101 Airport Total:			\$27,532.73		
Department 155 WW					
BELLINGHAM MARINE INDUSTRIES, INC.		103396		\$280,954.25	572329
	HARRISON BREAKWATER- FINAL PAYMENT		\$280,954.25	50.1.155.4.890 - 9930	
		Invoice Total for 50.1.155.4.890	\$280,954.25		
NORTH IDAHO MARITIME		8744		\$48,500.00	572412
	HARRISON BREAKWATER LOG BOOM		\$48,500.00	50.1.155.4.890 - 9930	
		Invoice Total for 50.1.155.4.890	\$48,500.00		
Department 155 WW Total:			\$329,454.25		
Department 002 Dept (SW)					
BERG, KRISTIE		12/17/2020		\$82.20	572330
	REISSUE PETTY CASH REIMBURSEMENT		\$82.20	60.1.002.2 - 4853	
		Invoice Total for 60.1.002.2	\$82.20		
BLUE RIBBON LINEN SUPPLY, INC.		12/01/2020		\$100.00	572332
	0216020-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0214284-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0212418-00 - UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0210556-00 -UNIFORM		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
CDA PRESS		I00420173-112020		\$138.56	572342
	BIDS		\$138.56	60.1.002.2 - 7976	
		Invoice Total for 60.1.002.2	\$138.56		
H & H BUSINESS SYSTEMS INC		AR175275		\$48.79	572376
	RTS COPIER MAINTENANCE		\$48.79	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$48.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR175276		\$6.68	572376
	PTS COPIER MAINTENANCE		\$6.68	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.68		
Department 002 Dept (SW) Total:		\$376.23			
Department 182 Ramsey Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		18613		\$2,043.40	572331
	6 RADIOS, CHARGER, MICROPHONE		\$2,043.40	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$2,043.40		
CITY OF COEUR D'ALENE		2021-00000906		\$55.03	572347
	SOUTH IRRIG & LIGHTS		\$55.03	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$55.03		
CITY OF COEUR D'ALENE		2021-00000907		\$217.53	572347
	NORTH IRRIG		\$217.53	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$217.53		
CITY OF COEUR D'ALENE		2021-00000908		\$487.34	572347
	EAST IRRIG		\$487.34	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$487.34		
CITY OF COEUR D'ALENE		2021-00000909		\$360.58	572347
	TS WATER, SEWER & LIGHTS		\$360.58	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$360.58		
CITY OF COEUR D'ALENE		2021-00000910		\$194.84	572347
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$194.84	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$194.84		
CITY OF COEUR D'ALENE		2021-00000911		\$39.28	572347
	HHW WATER, SEWER & LIGHTS		\$39.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$39.28		
CLEARWATER SPRINGS INC		697305		\$10.95	572351
	RTS WATER		\$10.95	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$10.95		
CLEARWATER SPRINGS INC		698962		\$25.20	572351
	RAMSEY WATER		\$25.20	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$25.20		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1132758		\$105.10	572373
CTR	RTS FLAT REPAIRS		\$105.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$105.10		

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...)		
INTERMOUNTAIN SECURITY		AM 20184606		\$60.00	572388
	SH 3 & 4 ALARM		\$60.00	60.1.182.3 - 8112	
		Invoice Total for 60.1.182.3	\$60.00		
KIMBALL MIDWEST		8426444		\$107.88	572392
	BOLTS FOR GRIZZLY		\$107.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$107.88		
MIDWAY APPLIANCE PARTS		120765		\$36.93	572404
	IGNITER FOR SHOP FURNACE		\$36.93	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$36.93		
NORLIFT INC.		50079052		\$275.06	572409
	DOOR DAMPER, BALL STUD		\$275.06	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$275.06		
NORTH 40 OUTFITTERS		033500/E		\$217.88	572410
	CHAIN		\$217.88	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$217.88		
OXARC INC		31123808		\$125.36	572420
	PLASMA CUTTER TIPS & TORCH		\$125.36	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$125.36		
PAPE MACHINERY		12384635		\$157.39	572421
	FILL TUBE #361		\$157.39	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$157.39		
SCHUYLER RUBBER CO INC		28052		\$2,104.65	572437
	RUBBER BIT JOHN DEERE LOADER		\$2,104.65	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,104.65		
TESH INC		14800		\$2,207.00	572449
	RTS JANITORIAL		\$1,104.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,104.00		
TIRE DISPOSAL & RECYCLING LLC		11096489		\$985.00	572453
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
YOUNG ELECTRIC SIGN CO, LLC		INY-0260974		\$23,282.00	572474
	ELECTRONIC MESSAGE CENTER		\$23,282.00	60.1.182.3 - 9020	
		Invoice Total for 60.1.182.3	\$23,282.00		
Department 182 Ramsey Trnsfr Stn Total:			\$31,995.40		
Department 183 Prairie Trnsfr Stn					
AAA PLUMBING & EMERGENCY ROOTER		11/18/2020		\$98.00	572313
	FIXED PUBLIC RESTROOM		\$98.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$98.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 183 Prairie Trnsfr Stn		(Continued...)			
ACE HARDWARE		314998/1		\$123.35	572315
	BOLTS, NUTS, WASHERS			\$123.35	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$123.35	
ACE HARDWARE		315111/1		\$10.64	572315
	FITTINGS			\$10.64	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$10.64	
FASTENAL COMPANY		IDCOE126628		\$117.62	572364
	NITRILE GLOVES			\$117.62	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$117.62	
GENUINE PARTS COMPANY-SPOKANE DC		3688-052443		\$199.22	572371
	AIR, HYD, TRAN, FILTERS & MIRROR			\$199.22	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$199.22	
GENUINE PARTS COMPANY-SPOKANE DC		3688-052445		\$288.99	572371
	DEF			\$288.99	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$288.99	
GENUINE PARTS COMPANY-SPOKANE DC		3688-052448		\$207.77	572371
	AIR, FUEL, TRAN, FILTERS			\$207.77	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$207.77	
GENUINE PARTS COMPANY-SPOKANE DC		3688-052449		\$35.56	572371
	HYD FILTER			\$35.56	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$35.56	
GENUINE PARTS COMPANY-SPOKANE DC		3688-053949		\$309.00	572371
	TRL DI-ICE			\$309.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$309.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-053950		\$309.00	572371
	TRL DI-ICE			\$309.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$309.00	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1132597		\$1,910.12	572373
CTR					
	PTS MOUNT NEW TIRES			\$1,910.12	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$1,910.12	
KNUDTSEN CHEVROLET		5500889		\$250.09	572393
	GMC TAIL LIGHTS #529			\$250.09	60.1.183.3 - 8041
			Invoice Total for 60.1.183.3	\$250.09	
KNUDTSEN CHEVROLET		CM-5500889-1		(\$50.00)	572393
	CREDIT FOR RETURN			(\$50.00)	60.1.183.3 - 8041
			Invoice Total for 60.1.183.3	(\$50.00)	

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...)		
LOWE'S COMPANIES INC		11/25/2020		\$1,014.61	572401
	908872-IMPACT DRIVER & DTIL SET		\$170.05	60.1.183.3 - 8054	
	908512-TOILET & PARTS		\$138.17	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$308.22		
NORTH 40 OUTFITTERS		33550/E		\$169.98	572410
	PUMP FOR TRL DI-ICE		\$169.98	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$169.98		
NORTH IDAHO ENERGY LOGS		028557		\$100.00	572411
	SAW DUST		\$100.00	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$100.00		
OXARC INC		31125073		\$207.30	572420
	FULL FACE RESPIRATOR		\$207.30	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$207.30		
TESH INC		14800		\$2,207.00	572449
	PTS JANITORIAL		\$760.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$760.00		
TIRE DISPOSAL & RECYCLING LLC		11088226		\$985.00	572453
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11096081		\$985.00	572453
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
Department 183 Prairie Trnsfr Stn Total:			\$7,324.86		
Department 187 Rural Sys					
GRACE TREE SERVICE		7261		\$3,600.00	572374
	TREE REMOVAL - HARRISON JCT		\$3,600.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$3,600.00		
NORTHERN STATE PAK LLC		NOVEMBER 2020		\$36,000.00	572414
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$39,600.00		
Department 190 Fighting Creek					
AT&T		X12062020		\$138.30	572323
	GPS GRADE DATA		\$138.30	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.30		
CDA CRANE & CONSTRUCTION SERVICE		11881		\$2,360.00	572338
	CRANE FOR REINSTALMENT OF FLARE #2		\$2,360.00	60.1.190.3.85 - 8503	
		Invoice Total for 60.1.190.3.85	\$2,360.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		129032		\$602.10	572340
	55 GAL OF OIL		\$583.02	60.1.190.3 - 8040	
	NITRILE GLOVES		\$19.08	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$602.10		
CLEARWATER SPRINGS INC		693432		\$37.95	572350
	LF WATER		\$37.95	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$37.95		
CLEARWATER SPRINGS INC		695158		\$16.20	572350
	LF WATER		\$16.20	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$16.20		
CLEARWATER SPRINGS INC		697283		\$27.15	572350
	LF WATER		\$27.15	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$27.15		
CLEARWATER SPRINGS INC		698944		\$16.20	572350
	LF WATER		\$16.20	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$16.20		
COLEMAN OIL		0560923-IN		\$3,973.06	572355
	FC FUEL		\$3,973.06	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,973.06		
ISCO INDUSTRIES		17060367		\$12,817.22	572390
	PIPIE FOR GS COLLECTION LINES		\$12,817.22	60.1.190.3.85 - 8075	
		Invoice Total for 60.1.190.3.85	\$12,817.22		
LOWE'S COMPANIES INC		11/25/2020		\$1,014.61	572401
	948116-BATTERIES, TAPE, SHOVEL		\$503.12	60.1.190.3 - 8054	
	948246-CHIMNEY BRUSH, COPPER CUTTER		\$40.80	60.1.190.3.85 - 8042	
	950602-FLARE #2 PROJEST SUPPLIES		\$80.36	60.1.190.3.85 - 8042	
	948165-FLARE #2 PROJEST SUPPLIES		\$82.11	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$706.39		
PAPE MACHINERY		706845		\$3,127.34	572421
	TROUBLESHOOT & REPAIR EXHAUST #347		\$3,127.34	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$3,127.34		
PEAK SAND & GRAVEL, INC.		70127		\$6,975.68	572423
	ROCK LANDFILL		\$6,975.68	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$6,975.68		
SHERWIN-WILLIAMS		4032-0		\$3,560.53	572440
	ZINC- HIGH HEAT PAINT FLARE #2		\$3,560.53	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$3,560.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek			(Continued...)		
SVL ANALYTICAL INC		X0K0307		\$940.80	572447
	SAMPLE ANALYSIS			\$940.80	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$940.80	
TESH INC		14800		\$2,207.00	572449
	FC JANITORIAL			\$343.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$343.00	
WESTERN STATES EQUIPMENT		IN001494929		\$483.44	572472
	FILTERS D6N #222			\$483.44	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$483.44	
Department 190 Fighting Creek Total:				\$36,125.36	
Elected Official 1 BOCC Total:				\$650,204.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
ASSOCIATED TAXPAYERS OF IDAHO		585		\$225.00	572322
	2021 ATI MEMBERSHIP - JIM BRANNON		\$225.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$225.00		
Department 001 Elected Offcl (GF) Total:			\$225.00		
Department 201 AUD					
CNA SURETY		62275629N		\$60.00	572353
	NOTARY BOND / J. HILDRETH		\$60.00		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$60.00		
HILDRETH, JULINA		12/15/2020		\$50.00	572382
	REIMBURSE EXPENSES FOR AUD CHRISTMAS PARTY		\$50.00		10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$50.00		
Department 201 AUD Total:			\$110.00		
Department 205 EL					
ALMEIDA, JAN		2021-00001140		\$250.00	572319
	NOVEMBER ELECTION COMPENSATION		\$250.00		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$250.00		
FREEFORM		201392A		\$8,143.05	572368
	Election's Desks		\$8,143.05		10.2.205.4.226 - 8067
		Invoice Total for 10.2.205.4.226	\$8,143.05		
MECHKOWSKI, SHAWN		2021-00001139		\$37.50	572403
	NOVEMBER ELECTION COMPENSATION		\$37.50		10.2.205.3 - 8102
		Invoice Total for 10.2.205.3	\$37.50		
UNIVERSITY OF IDAHO		12/16/2020		\$100.00	572459
	PURCHASE OF APPLIANCES / RANGE, REFRIGERATOR, MICROWAVE		\$100.00		10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$100.00		
VALLEY OFFICE SYSTEMS		AR905480		\$700.00	572461
	Desktop Scanner		\$700.00		10.2.205.4.226 - 8067
		Invoice Total for 10.2.205.4.226	\$700.00		
Department 205 EL Total:			\$9,230.55		
Department 209 REC					
MOUNTAIN WEST BANK		2021-00001153		\$7.00	572476
	RECORDER OVER PAYMENT REFUND		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00001155		\$7.00	572436
	RECORDER OVER PAYMENT REFUND		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 209 REC		(Continued...)			
SALAL CREDIT UNION		2021-00001156		\$7.00	572436
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00001157		\$7.00	572436
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00001158		\$7.00	572436
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
SALAL CREDIT UNION		2021-00001159		\$7.00	572436
	RECORDER OVER PAYMENT REFUND		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
WOLFF HISLOP & CROCKETT PLLC		2021-00001154		\$9.00	572477
	RECORDER OVER PAYMENT REFUND		\$9.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$9.00		
Department 209 REC Total:			\$51.00		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE115		\$1,600.00	572378
	Information restricted due to HIPAA		\$1,600.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$1,600.00		
KOOTENAI HEALTH		1020-20055		\$3,000.00	572394
	Information restricted due to HIPAA		\$3,000.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,000.00		
RJ DESIGNATED EXAMINER, PLLC		121620DE		\$2,659.00	572435
	Information restricted due to HIPAA		\$2,659.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,659.00		
Department 246 CO Asst-KMC IPH Total:			\$7,259.00		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		24745862 F154		\$832.00	572362
	SIMEON, HAZEL - WEEK ENDING 12/06/2020		\$832.00	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$832.00		
H & H BUSINESS SYSTEMS INC		AR17577		\$42.33	572377
	CONTRACT COVERAGE 11/1/2020 TO 11/30/2020		\$42.33	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$42.33		
WATER SOLUTIONS INC		27115		\$40.00	572469
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent) Total:			\$914.33		
Department 245 CO Asst					
KOOTENAI HEALTH	Information restricted due to HIPAA	KH121620		\$1,341.27	572395
			Invoice Total for 40.2.245.3	<u>\$1,341.27</u>	40.2.245.3 - 8221.1
RADIOLOGY ASSOC OF NORTH IDAHO	Information restricted due to HIPAA	110001102712		\$99.76	572430
			Invoice Total for 40.2.245.3	<u>\$99.76</u>	40.2.245.3 - 8117
RADIOLOGY ASSOC OF NORTH IDAHO	Information restricted due to HIPAA	110001103151		\$399.98	572430
			Invoice Total for 40.2.245.3	<u>\$399.98</u>	40.2.245.3 - 8117
Department 245 CO Asst Total:			\$1,841.01		
Elected Official 2 Clerk Total:			\$19,630.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-208-57744		\$91.85	572365
	TR EXPRESS MAIL			\$71.75	10.3.001.0 - 7920
		Invoice Total for 10.3.001.0		\$71.75	
Department 001 Elected Offcl (GF) Total:				\$71.75	
Elected Official 3 Treasurer Total:				\$71.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC	8485231- ASSR			\$141.84	572314
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
CDA PRESS	12152020 ASSR			\$251.38	572342
	NEWSPAPER SUBSCRIPTION		\$251.38		10.4.001.2 - 7915
		Invoice Total for 10.4.001.2	\$251.38		
Department 001 Elected Offcl (GF) Total:			\$393.22		
Department 421 Appraisal					
COSTAR GROUP INC	112866954-1 ASSR			\$367.26	572358
	REFERENCE MATERIAL		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		
MOTION AUTO SUPPLY	11252020 ASSR			\$65.13	572406
	FLEET MAINTENANCE		\$65.13		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$65.13		
STC ADVALOREN TRAINING FUND	121620-ASSR			\$184.00	572445
	ONLINE COURSE T.JENSEN		\$184.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$184.00		
Department 421 Appraisal Total:			\$616.39		
Elected Official 4 Assessor Total:			\$1,009.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AVISTA		#268452 12/4/20		\$1,311.90	572326
	ELECTRIC/NATURAL GAS FOR PC BLDG	11/2-12/4/2020	\$262.38		10.5.001.3 - 8205
		Invoice Total for 10.5.001.3	\$262.38		
Department 001 Elected Offcl (GF) Total:			\$262.38		
Elected Official 5 Coroner Total:			\$262.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AVISTA		#315502 12/4/20		\$328.21	572326
	ELECTRIC FOR SHOP/MARINE 11/3-12/4 2020		\$229.75	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$229.75		
AVISTA		#41562 12/4/20		\$278.49	572326
	NATURAL GAS SHOP BLDG 11/3-12/4 2020		\$278.49	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$278.49		
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$0.50	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.50		
CINTAS CORPORATION #606		#4069603025		\$221.42	572345
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$60.30		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$10.00	10.6.049.3 - 8502	
		Invoice Total for 10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$579.04		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR177112		\$8.98	572376
	Copier Monthly Maintenance		\$8.98	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$8.98		
Department 114 OEM Total:			\$8.98		
Department 120 911					
AVISTA		NOVEMBER JULIA		\$2,031.56	572328
	JULIA STREET UTILITIES		\$2,031.56	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$2,031.56		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$10.00	10.6.120.3 - 8502	
		Invoice Total for 10.6.120.3	\$10.00		
IDAHO DIVISION OF BUILDING SAFETY		H000770-2021		\$125.00	572384
	2021 ANNUAL CERTIFICATION FEE		\$125.00	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$125.00		
Department 120 911 Total:			\$2,166.56		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		NOVEMBER 2020		\$37,418.99	572348
	REVENUE SHARE LINE FEES NOVEMBER		\$37,418.99	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$37,418.99		
CITY OF RATHDRUM		NOVEMBER 2020		\$9,258.45	572349
	REVENUE SHARE LINE FEES NOVEMBER		\$9,258.45	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$9,258.45		
DIVCO ENERGY CONTROL, INC.		SVC80238		\$407.00	572361
	HVAC IN SERVER ROOM-JULIA		\$407.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$407.00		
STATE OF IDAHO MILITARY DIVISION SRO		NOVEMBER 2020		\$46,791.71	572444
	REVENUE SHARE LINE FEES NOVEMBER		\$46,791.71	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$46,791.71		
VERIZON BUSINESS		06571272		\$197.34	572462
	TELEPHONE SYSTEMS		\$197.34	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$197.34		
VERIZON WIRELESS		9868142365		\$40.01	572465
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$94,113.50		
Department 001 Elected Offcl (JF)					
ATOMIC THREADS		#21323		\$100.32	572325
	BLACK AND TACTICAL GREEN POLO SHIRTS		\$100.32	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$100.32		
AVISTA		#111725 12/9/20		\$13.34	572326
	AREA LIGHT		\$13.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.34		
AVISTA		#117836 12/4/20		\$433.20	572326
	ELECTRIC/NATURAL GAS FOR MCC BLDG 11/3-12/4 2020		\$433.20	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$433.20		
AVISTA		#338734 12/4/20		\$592.89	572326
	ELECTRIC/NATURAL GAS/AREA LIGHT COMPTON BLDG 11/3-12/4 2020		\$592.89	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$592.89		
AVISTA		#85742 12/4/20		\$1,398.73	572326
	ELECTRIC/NATURAL GAS KCSO ADMIN BLDG 11/3-12/4 2020		\$1,398.73	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,398.73		
AVISTA		12/4/20-1		\$101.69	572326
	IMPOUND LOT		\$101.69	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$101.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)		(Continued...)			
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$3.50	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.50		
CINTAS CORPORATION #606		#4069603025		\$221.42	572345
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.31	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.01		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
H & H BUSINESS SYSTEMS INC		#AR175316		\$35.19	572376
	BLACK,WHITE, AND COLOR COPIES		\$35.19	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$35.19		
H & H BUSINESS SYSTEMS INC		#AR177107		\$45.47	572376
	BLACK,WHITE, AND COLOR COPIES		\$45.47	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$45.47		
H & H BUSINESS SYSTEMS INC		#AR177109		\$94.77	572376
	BLACK,WHITE, AND COLOR COPIES		\$94.77	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$94.77		
MINUTE PRESS		#64656		\$463.89	572405
	Jr. Deputy Sticker (5000)		\$463.89	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$463.89		
NORTH IDAHO TROPHY CO.		#03442		\$128.13	572413
	4 LASER ENGRAVINGS IN BOXES		\$80.00	15.6.001.2 - 8245	
	CUSTOM INSERT INCLUDING ART CHARGE		\$35.00	15.6.001.2 - 8245	
	SHIPPING AND HANDLING		\$13.13	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$128.13		
OFFICE DEPOT INC		#140086473001		\$37.79	572418
	ADHESIVE MAGNETIC TAPE 5x50		\$37.79	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$37.79		
OFFICE DEPOT INC		#140096429001		\$5.50	572418
	OD RED TOP 14" RM		\$5.50	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$5.50		
WASTE MGMNT OF IDAHO		#1670168-1826-9		\$25.94	572468
	DUMPSTER AT SAR NOVEMBER 2020		\$25.94	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$25.94		
Department 001 Elected Offcl (JF) Total:			\$3,601.36		
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)					
GIBBON MD, LARRY K.		12/7/2020		\$136.00	572372
	HEALTH EXAM FOR JC/PATROL		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
H & H BUSINESS SYSTEMS INC		#AR175296		\$1.16	572376
	BLACK AND WHITE		\$1.16	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$1.16		
H & H BUSINESS SYSTEMS INC		#AR177078		\$29.80	572376
	BLACK,WHITE, AND COLOR COPIES		\$29.80	15.6.002.3.523 - 8503	
		Invoice Total for 15.6.002.3.523	\$29.80		
LEXISNEXIS MATTHEW BENDER INC		#20201130		\$183.05	572397
	PROFESSIONAL STANDARDS BACKGROUNDS		\$90.15	15.6.002.3.523 - 8199	
		Invoice Total for 15.6.002.3.523	\$90.15		
SOWERS, PC, LOU C.		#2012733		\$1,200.00	572443
	KP AND SL PSYCH EVAL FOR DISPATCH		\$1,200.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$1,200.00		
SOWERS, PC, LOU C.		#2012767		\$600.00	572443
	PSYCH EVAL FOR JC/PATROL		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$2,057.11		
Department 603 Civil					
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$2.00	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.00		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
H & H BUSINESS SYSTEMS INC		#AR177425		\$8.69	572376
	BLACK,WHITE, AND COLOR COPIES		\$8.69	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$8.69		
Department 603 Civil Total:			\$100.69		
Department 604 Animal Cntrl					
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$1.50	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.50		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
COOPERATIVE SUPPLY INC.		#504394		\$11.99	572356
	GRASS HAY FOR CASE #20-47410		\$11.99	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$11.99		
Department 604 Animal Cntrl Total:			\$43.49		
Department 605 Patrol					
BONASERA MOBILE REPAIR, LLC		#12/4/2020		\$1,085.00	572335
	YTX 30L BS BATTERY		\$132.00	15.6.605.3.526 - 8502	
	212-424 DRIVE BELT		\$153.00	15.6.605.3.526 - 8502	
	CAMSO TRACK PARTS;HUB,IDLER WHEEL, FRONT WHEEL, 17T SPROCKET		\$500.00	15.6.605.3.526 - 8502	
	REPAIR RIGHT REAR TRACK ASSEMBLY		\$200.00	15.6.605.3.526 - 8502	
	REPLACE DRIVE BELT & BATTERY		\$100.00	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$1,085.00		
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$25.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$25.00		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
CW WRAPS & MARKETING INC		#12179		\$1,101.00	572360
	NEW FORD GRAPHICS PACKAGE		\$621.00	15.6.605.3 - 9010	
	WRAP DOORS AVERY WHITE		\$480.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,101.00		
CW WRAPS & MARKETING INC		#12191		\$3,303.00	572360
	NEW FORD GRAPHICS PACKAGE CAR #85/86/90		\$1,863.00	15.6.605.3 - 9010	
	WRAP DOORS AVERY VINYL WHITE		\$1,440.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$3,303.00		
CW WRAPS & MARKETING INC		#12204		\$1,101.00	572360
	WRAP DOORS AVERY VINYL WHITE UNIT #88		\$480.00	15.6.605.3 - 9010	
	NEW FORD GRAPHICS PACKAGE CARUNIT #88		\$621.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,101.00		
CW WRAPS & MARKETING INC		#12205		\$1,101.00	572360
	NEW FORD GRAPHICS PACKAGE CARUNIT #87		\$621.00	15.6.605.3 - 9010	
	WRAP DOORS AVERY VINYL WHITE UNIT #87		\$480.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,101.00		
CW WRAPS & MARKETING INC		#12206		\$1,101.00	572360
	NEW FORD GRAPHICS PACKAGE		\$621.00	15.6.605.3 - 9010	
	WRAP DOORS AVERY WHITE		\$480.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$1,101.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
GARMIN SERVICES INC		#DL16935262		\$73.42	572370
	CHARGES FOR SERVICE 12/6-1/5		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR & RELAY SURCHARGE		\$3.52	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$73.42		
LIBERTY MOUNTAIN SPORTS		#2218206		\$238.14	572399
	SHIPPING AND HANDLING		\$25.97	15.6.605.3.526 - 8018	
	SPORTMAN 300 KIT		\$42.45	15.6.605.3.526 - 8018	
	NATURAL LEGEND MD		\$74.98	15.6.605.3.526 - 8018	
	TEKK 3PC CUTLERY BLUE		\$1.73	15.6.605.3.526 - 8018	
	REDWING 50 ASPHALT		\$81.23	15.6.605.3.526 - 8018	
	ADVENTURER LIGHTER ASSISTANT		\$11.78	15.6.605.3.526 - 8018	
	Invoice Total for	15.6.605.3.526	\$238.14		
OFFICE DEPOT INC		#136737335002		\$25.79	572418
	DYMO LABELER FOR PATROL		\$25.79	15.6.605.3 - 8077	
	Invoice Total for	15.6.605.3	\$25.79		
PROTECTION PERFECTION LLC		#2965		\$1,155.00	572427
	18" HOOD FENDERS FOR 41/54/45/43/51/37/58/53/44/48		\$1,155.00	15.6.605.3 - 9010	
	Invoice Total for	15.6.605.3	\$1,155.00		
Department 605 Patrol Total:			\$10,989.35		
Department 620 Detective					
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$6.00	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$6.00		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$70.00	15.6.620.3 - 8502	
	Invoice Total for	15.6.620.3	\$70.00		
FEDERAL EXPRESS		7-208-57744		\$91.85	572365
	KCSO EXPRESS MAIL		\$12.74	15.6.620.3 - 7920	
	Invoice Total for	15.6.620.3	\$12.74		
H & H BUSINESS SYSTEMS INC		#AR177110		\$26.70	572376
	BLACK,WHITE, AND COLOR COPIES		\$26.70	15.6.620.3 - 8503	
	Invoice Total for	15.6.620.3	\$26.70		
LEXISNEXIS MATTHEW BENDER INC		#20201130		\$183.05	572397
	DETECTIVES BACKGROUNDS		\$78.65	15.6.620.3 - 8199	
	Invoice Total for	15.6.620.3	\$78.65		
VERIZON WIRELESS		99880196		\$50.00	572464
	CASE #20-32565		\$50.00	15.6.620.3 - 8077	
	Invoice Total for	15.6.620.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective Total:			\$244.09		
Department 625 Drivers Lic					
H & H BUSINESS SYSTEMS INC	BLACK,WHITE, AND COLOR COPIES	#AR176746		\$6.69	572376
			Invoice Total for 15.6.625.3	\$6.69	15.6.625.3 - 8503
H & H BUSINESS SYSTEMS INC	BLACK,WHITE, AND COLOR COPIES	#AR176747		\$9.04	572376
			Invoice Total for 15.6.625.3	\$9.04	15.6.625.3 - 8503
H & H BUSINESS SYSTEMS INC	BLACK,WHITE, AND COLOR COPIES	#AR177111		\$6.27	572376
			Invoice Total for 15.6.625.3.628	\$6.27	15.6.625.3.628 - 8503
LAWS, JODY A	DRIVER LICENSE OVER PAYMENT REFUND	2021-00001141		\$25.00	572475
			Invoice Total for 15.6.625.3	\$25.00	15.6.625.3 - 8296
OFFICE DEPOT INC	FLOORMATS FOR OFFICE CHAIRS/PFDL	#138296264001		\$105.98	572418
			Invoice Total for 15.6.625.3.628	\$105.98	15.6.625.3.628 - 8001
Department 625 Drivers Lic Total:			\$152.98		
Department 630 Records					
LEXISNEXIS MATTHEW BENDER INC	RECORDS BACKGROUNDS	#20201130		\$183.05	572397
			Invoice Total for 15.6.630.3	\$1.00	15.6.630.3 - 8199
OFFICE DEPOT INC	POCKET LETTER FOLDERS	#140484683001		\$276.76	572418
			Invoice Total for 15.6.630.3	\$276.76	15.6.630.3 - 8001
Department 630 Records Total:			\$277.76		
Department 635 SWAT					
CDA METALS	SH18GAX48 CR 0-48" CR SHEET	#681262		\$50.00	572339
			Invoice Total for 15.6.635.3	\$1.50	15.6.635.3 - 8041
Department 635 SWAT Total:			\$1.50		
Department 640 S&R					
AVISTA	ELECTRIC AND NATURAL GAS SAR BLDG	#927655 12/9/202		\$230.99	572326
			Invoice Total for 15.6.640.3	\$230.99	15.6.640.3 - 8205
H & H BUSINESS SYSTEMS INC	BLACK,WHITE, AND COLOR COPIES	#AR175317		\$2.82	572376
			Invoice Total for 15.6.640.3	\$2.82	15.6.640.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
NORTH 40 OUTFITTERS		NOV 2020 STMNT		\$674.57	572410
	#33358>EQUIP MTNCE FOR DIVE TEAM COMPRESSOR CAGE		\$9.33	15.6.640.3.603 - 8503	
		Invoice Total for 15.6.640.3.603	\$9.33		
Department 640 S&R Total:			\$243.14		
Department 660 Jail Ops					
APOLLO MECHANICAL CONTRACTORS		930000727		\$187.80	572321
	REFRIGERANT		\$187.80	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$187.80		
AVISTA		#268452 12/4/20		\$1,311.90	572326
	ELECTRIC/NATURAL GAS FOR PC BLDG 11/2-12/4/2020		\$1,049.52	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$1,049.52		
AVISTA		12/2/20		\$74.73	572326
	WORLEY BLDG GAS/ELEC		\$74.73	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$74.73		
AVISTA		12/4/20		\$19,209.55	572326
	BLDG JAIL		\$19,209.55	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$19,209.55		
BOB BARKER CO INC		UT1000550925		\$109.08	572333
	KOOD1 APRONS		\$109.08	15.6.660.3 - 8217	
		Invoice Total for 15.6.660.3	\$109.08		
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$7.50	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$7.50		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
CORRECTIONAL HEALTH PARTNERS		2020-12.IDKCJ		\$195,462.77	572357
	DEC 20-CONTRACTED INMATE MEDICAL		\$195,462.77	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$195,462.77		
GALLS, LLC		BC1242529		\$359.96	572369
	PANTS, GLOVE, SHIRTS		\$359.96	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$359.96		
GALLS, LLC		BC1243806		\$29.58	572369
	NAME PANELS		\$29.58	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$29.58		
GALLS, LLC		BC1250164		\$99.98	572369
	MAGCHARGER		\$99.98	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$99.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
GRAINGER		9731581717		\$213.60	572375
	KEYED CAM LOCK X 24		\$213.60	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$213.60		
H & H BUSINESS SYSTEMS INC		AR167821		\$3.61	572376
	54646 JMQ10980 JAIL CLASSIFICATION		\$3.61	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$3.61		
H & H BUSINESS SYSTEMS INC		AR175291		\$138.32	572376
	51634 W864LB0030 BOOKING		\$138.32	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$138.32		
H & H BUSINESS SYSTEMS INC		AR175292		\$232.37	572376
	52550 G716M662581 WARRANTS		\$232.37	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$232.37		
H & H BUSINESS SYSTEMS INC		AR176726		\$5.97	572376
	53347 W918P302149 MP6		\$5.97	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$5.97		
H & H BUSINESS SYSTEMS INC		AR176727		\$65.16	572376
	51393 JMQ10980 JAIL CLASSIFICATION		\$65.16	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$65.16		
H & H BUSINESS SYSTEMS INC		AR176728		\$117.10	572376
	50274 V9515001141 JAIL ADMIN		\$117.10	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$117.10		
H & H BUSINESS SYSTEMS INC		AR177753		\$688.46	572376
	CLASSIFICATION TONER X 4		\$688.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$688.46		
INSIGHT DISTRIBUTING INC		0395889-IN		\$40.35	572386
	9589 TOILET SEAT COVERS		\$40.35	15.6.660.3 - 8052	
		Invoice Total for 15.6.660.3	\$40.35		
INSIGHT DISTRIBUTING INC		0395892-IN		\$1,617.80	572386
	CUPS		\$144.90	15.6.660.3 - 8099	
	BAGS, PORTIONCUP, SANITARY NAP		\$442.90	15.6.660.3 - 8217	
		Invoice Total for 15.6.660.3	\$587.80		
LANGUAGE LINE SERVICES INC		10113125-1		\$25.03	572396
	TRANSLATION		\$25.03	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$25.03		
LEXISNEXIS MATTHEW BENDER INC		#20201130		\$183.05	572397
	WARRANTS BACKGROUNDS		\$13.25	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$13.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC	NOVEMEBER	3092957509		\$459.00	572398
				\$459.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$459.00	
OFFICE DEPOT	FOLDERS, PENS, MARKERS	138961729001		\$70.85	572417
				\$70.85	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$70.85	
OFFICE DEPOT	DIVIDERS	139012895001		\$48.38	572417
				\$48.38	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$48.38	
OFFICE DEPOT	TAPE	140102071001		\$11.99	572417
				\$11.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$11.99	
OFFICE DEPOT	CHAIR	140103957001		\$179.99	572417
				\$179.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$179.99	
OFFICE DEPOT	OFFICE SUPPLIES	141133215001		\$152.20	572417
				\$152.20	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$152.20	
REEVES INC	S. Malcom Name Tag (Gold)	416441		\$11.49	572432
	Serving Since 2005 (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	
TIME WARNER CABLE / SPECTRUM BUSINESS		0044143112720		\$263.77	572452
				\$162.63	15.6.660.3 - 8209
		Invoice Total for 15.6.660.3		\$162.63	
WALTER E NELSON INC	MOPS AND BROOMS	428967		\$321.55	572466
				\$321.55	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3		\$321.55	
WALTER E NELSON INC	CLEANING SUPPLIES & TOILET PAPER	429102		\$3,127.90	572466
				\$3,127.90	15.6.660.3 - 8217
		Invoice Total for 15.6.660.3		\$3,127.90	
WALTER E NELSON INC	JANITORIAL SUPPLIES	429104		\$1,103.43	572466
				\$1,103.43	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3		\$1,103.43	
WASTE MGMNT OF IDAHO	JAIL NOV 20	1669573-1826-3		\$210.01	572468
				\$210.01	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$210.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WESTERN STATE DESIGN INC		0488258-IN		\$665.00	572471
	LAUNDRY ROOM		\$665.00	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$665.00		
Department 660 Jail Ops Total:		\$225,291.80			
Department 660 Jail Ops		(Continued...)			
SERRANO, TISHA		20201208IW		\$182.00	572438
	INMATE WORKER HAIRCUTS		\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$182.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0044143112720		\$263.77	572452
	Internet		\$101.14	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$101.14		
Department 660 Jail Ops Total:		\$283.14			
Department 640 S&R					
NORTH 40 OUTFITTERS		NOV 2020 STMNT		\$674.57	572410
	#33164>VEHICLE MTNCE FOR SNOW AMBULANCE VSAR		\$64.20	55.6.640.3.641 - 8041	
	#33290>VEHICLE MTNCE FOR VSAR		\$24.98	55.6.640.3.641 - 8041	
	#33249>BLDG AND EQUIP SUPPLIES FOR VSAR		\$30.23	55.6.640.3.641 - 8042	
	#33292>EQUIP MTNCE TO WINTERIZE VSAR EQUIP		\$88.44	55.6.640.3.641 - 8042	
	#33249>BLDG AND EQUIP SUPPLIES FOR VSAR		\$30.97	55.6.640.3.641 - 8517	
	#033405>CAPITAL EQUIP SUPPLIES FOR VSAR CMND POST		\$16.99	55.6.640.3.641 - 9010	
	#33407>CAPITAL EQUIP *REFUND* ON INV 33405		(\$16.99)	55.6.640.3.641 - 9010	
	#033394>CAPITAL EQUIP SUPPLIES FOR VSAR CMND POST		\$32.21	55.6.640.3.641 - 9010	
	#033379>CAPITAL EQUIP SUPPLIES FOR VSAR CMND POST		\$21.30	55.6.640.3.641 - 9010	
	#033408>CAPITAL EQUIP SUPPLIES FOR VSAR CMND POST		\$58.96	55.6.640.3.641 - 9010	
		Invoice Total for 155.6.640.3.64	\$351.29		
Department 640 S&R Total:		\$351.29			
Department 605 Patrol					
HEDLUND, ERIK		12/9/2020		\$4,000.00	572380
	INFORMANT AND DRUG ACTIVITY INVESTIGATION FUNDS		\$4,000.00	58.6.605.3.651 - 4799	
		Invoice Total for 158.6.605.3.65	\$4,000.00		
Department 605 Patrol Total:		\$4,000.00			
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					
NORTH 40 OUTFITTERS		NOV 2020 STMNT		\$674.57	572410
	#033423>SAFETY SUPPLIES HEADLAMPS FOR SNOWMOBILE		\$139.98	36.6.685.3 - 8018	
	#33364>VEHICLE MTNCE ON SNOWMOBILE		\$52.25	36.6.685.3 - 8041	
	#33365>*REFUND* ON INV 33364 COUPLER		(\$3.00)	36.6.685.3 - 8041	
	Invoice Total for	36.6.685.3	\$189.23		
Department 685 Rec Safety Total:			\$189.23		
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 12/3/20		\$400.71	572326
	ELECTRIC FOR MARINE DOCKS @1000 S MARINA DR		\$400.71	37.6.685.3 - 8205	
	Invoice Total for	37.6.685.3	\$400.71		
AVISTA		#315502 12/4/20		\$328.21	572326
	ELECTRIC FOR SHOP/MARINE 11/3-12/4 2020		\$98.46	37.6.685.3 - 8205	
	Invoice Total for	37.6.685.3	\$98.46		
AVISTA		#63397 12/4/20		\$238.32	572326
	NATURAL GAS MARINE BLDG 11/3-12/4 2020		\$238.32	37.6.685.3 - 8205	
	Invoice Total for	37.6.685.3	\$238.32		
CDA METALS		#681262		\$50.00	572339
	SH18GAX48 CR 0-48" CR SHEET		\$2.50	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$2.50		
CINTAS CORPORATION #606		#4069603025		\$221.42	572345
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
	Invoice Total for	37.6.685.3	\$100.11		
CMX, LLC dba EXPRESS CAR WASH		#213		\$1,000.00	572352
	CAR WASHES SERVICE /NOVEMBER 2020		\$20.00	37.6.685.3 - 8502	
	Invoice Total for	37.6.685.3	\$20.00		
H & H BUSINESS SYSTEMS INC		#AR177108		\$3.01	572376
	BLACK,WHITE, AND COLOR COPIES		\$3.01	37.6.685.3 - 8503	
	Invoice Total for	37.6.685.3	\$3.01		
NORTH 40 OUTFITTERS		NOV 2020 STMNT		\$674.57	572410
	#33235>VEHICLE MTNCE FOR JET SKI TRLRS VESSEL		\$118.95	37.6.685.3 - 8041	
	#33295>EQUIP MTNCE FOR BOAT 1 BATTERY DOOR OPENER		\$2.38	37.6.685.3 - 8042	
	#33140>BLDG REPAIR SUPPLIES FOR HOLE IN MARINE BLDG/VESSEL		\$3.39	37.6.685.3 - 8501	
	Invoice Total for	37.6.685.3	\$124.72		
PROFORCE LAW ENFORCEMENT		#431941		\$590.04	572426
	NSR-9744XL FLASHLIGHT		\$590.04	37.6.685.3 - 8018	
	Invoice Total for	37.6.685.3	\$590.04		
Department 685 Rec Safety Total:			\$1,577.87		
Elected Official 6 Sheriff Total:			\$346,272.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
BONNER COUNTY DAILY BEE		11-30-20		\$90.08	572336
	Publication for Asset Forfeiture--CV28-20-4402		\$90.08		10.7.050.0 - 7976
		Invoice Total for	10.7.050.0	\$90.08	
H & H BUSINESS SYSTEMS INC		AR175315		\$36.00	572376
	Copier Maintenance--Civil		\$36.00		10.7.050.0 - 8503
		Invoice Total for	10.7.050.0	\$36.00	
MATTHEW BENDER & CO INC		22150447		\$145.80	572402
	ID Code 2020 Citator--Civil Books		\$145.80		10.7.050.0 - 8313
		Invoice Total for	10.7.050.0	\$145.80	
THOMSON REUTERS - WEST PAYMENT CENTER		843483981		\$5,394.08	572450
	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		843508768		\$295.00	572450
	Federal Civil Rules Handbook		\$295.00		10.7.050.0 - 8313
		Invoice Total for	10.7.050.0	\$295.00	
Department 050 Civil Div Total:			\$2,555.87		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4034753386		\$71.97	572337
	Copier Maintenance--Criminal		\$71.97		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$71.97	
H & H BUSINESS SYSTEMS INC		AR175273		\$7.46	572376
	Copier Maintenance--Criminal		\$7.46		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$7.46	
H & H BUSINESS SYSTEMS INC		AR175274		\$22.87	572376
	Copier Maintenance--Criminal		\$22.87		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$22.87	
OREGON DMV		L0016997043		\$3.00	572419
	Certified Priors		\$3.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$3.00	
THOMSON REUTERS - WEST PAYMENT CENTER		843483981		\$5,394.08	572450
	West Law Information--Criminal Software		\$3,405.09		15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$3,405.09	
UNITED DATA SECURITY INC		107244		\$44.85	572458
	Shredding Service--Criminal		\$44.85		15.7.001.3 - 8214
		Invoice Total for	15.7.001.3	\$44.85	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF) Total:			\$3,555.24	
Elected Official 7 Pros Atty Total:			\$6,111.11	

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...)			
COEUR D'ALENE INSURANCE		5149		\$60.00	572354
	NOTARY BOND - KAILA MONAGHAN		\$60.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$60.00		
COEUR D'ALENE INSURANCE		5150		\$60.00	572354
	NOTARY BOND - ANDREA BUDGETT		\$60.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$60.00		
FOLAND, JULIE		12102020		\$84.50	572367
	TRANSCRIPTS CR28-20-17758 (26 pgs)		\$84.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$84.50		
FOLAND, JULIE		12152020		\$91.00	572367
	TRANSCRIPTS CR28-20-17893 (28 pgs)		\$91.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$91.00		
H & H BUSINESS SYSTEMS INC		AR175285		\$115.32	572376
	contract overage 09/1 - 11/30/20 Ricoh/MP2555SP		\$115.32		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$115.32		
H & H BUSINESS SYSTEMS INC		AR175286		\$0.88	572376
	contract overage 09/1 - 11/30/20 Ricoh/MP301SPF		\$0.88		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$0.88		
H & H BUSINESS SYSTEMS INC		AR177409		\$6.03	572376
	contract overage 09/1 - 11/30/20 Ricoh/MP301SPF		\$6.03		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$6.03		
H & H BUSINESS SYSTEMS INC		AR177533		\$145.30	572376
	Equipment Serviced - no contract		\$145.30		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$145.30		
H & H BUSINESS SYSTEMS INC		AR177715		\$24.87	572376
	Toner Cartridge - machine not on contract		\$24.87		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$24.87		
NORTHWEST BUSINESS STAMP		105310		\$281.00	572415
	OFFICE SUPPLIES - STAMPS		\$281.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$281.00		
OFFICE DEPOT		141551309001		\$197.42	572417
	OFFICE SUPPLIES		\$197.42		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$197.42		
PLIZGA, KATHRYN		12072020		\$48.75	572425
	TRANSCRIPTS CR28-19-12369 (15 PGS)		\$48.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$48.75		
PULVER INVESTIGATIONS		CR28-19-16811		\$2,868.75	572428
	Case # CR28-19-16811 Investigation		\$2,868.75		45.8.001.3 - 8123
		Invoice Total for 45.8.001.3	\$2,868.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6514		\$1,500.00	572470
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,500.00	
Department 001 Elected Offcl (Dist Crt) Total:				\$5,483.82	
Department 172 Court Interlock Device					
AJI COUNSELING		Number		\$120.00	572318
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$120.00	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6513		\$1,500.00	572470
	Information restricted due to HIPAA			\$1,500.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$1,500.00	
Department 172 Court Interlock Device Total:				\$1,620.00	
Elected Official 8 District Court Total:				\$7,103.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 880 PA Civil Forfeiture Trust					
CDA POLICE DEPARTMENT		12-11-20		\$512.50	572341
	Asset Forfeiture--CV2015-2664--Martinez		\$512.50	880 - 2310.4799	
		Invoice Total for 880	<u>\$512.50</u>		
CDA POLICE DEPARTMENT		12-14-20		\$1,011.50	572341
	Asset Forfeiture--CV28-20-0392		\$1,011.50	880 - 2310.4799	
		Invoice Total for 880	<u>\$1,011.50</u>		
Fund: 880 PA Civil Forfeiture Trust Total:			\$1,524.00		
Payment Batch Total:			\$1,032,191.20		