

# County Commissioner's Payable List

Checks Printed on: 07/16/2020      Starting Check Number: 567128

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
RATHDRUM CHAMBER OF COMMERCE		1481		\$20.00	567214
	July Chamber Monthly Luncheon - Bill Brooks		\$20.00		10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$20.00	
XEROX CORPORATION		010716289		\$1,776.96	567248
	BOCC - PRINT JOB		\$16.09		10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$16.09	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$36.09</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		7/2/20 PD-2		\$507.26	567138
	1607 LINCOLN WAY STE 200 UTILITIES		\$507.26		10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$507.26	
BOARD OF COMMUNITY GUARDIANS		7/10/2020		\$5,000.00	567144
	BOG FY20 - Payment #2		\$5,000.00		10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	\$5,000.00	
ENGLISH FUNERAL CHAPELS		860172		\$1,200.00	567167
	Unclaimed Body Cremation - Stewart		\$1,200.00		10.1.003.0 - 8225
			Invoice Total for 10.1.003.0	\$1,200.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		7-13-20		\$10,000.00	567235
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$10,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$16,707.26</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		250465/2		\$7.96	567130
	KEYS		\$7.96		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$7.96	
ACE ON 4TH		250499/2		\$22.53	567130
	KEYS AND SHOP SUPPLIES		\$22.53		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$22.53	
MIDWAY APPLIANCE PARTS		268464		\$43.48	567193
	FILTERS PDO		\$43.48		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$43.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
OFFICE DEPOT INC		101521470001		\$105.85	567204
	PRINTER INK		\$105.85	10.1.010.0 - 8003	
		Invoice Total for 10.1.010.0	\$105.85		
VERIZON WIRELESS		9857724712		\$308.24	567239
	CELL PHONE USAGE 06/2020		\$308.24	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$308.24		
WALTER E NELSON INC		415350		\$664.94	567241
	JANITORIAL SUPPLIES		\$664.94	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$664.94		
WALTER E NELSON INC		415813		\$324.59	567241
	JANITORIAL SUPPLIES		\$324.59	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$324.59		
<b>Department 010 B &amp; G Total:</b>			<b>\$1,477.59</b>		
<b>Department 018 Veterans Svc</b>					
XEROX CORPORATION		010716289		\$1,776.96	567248
	VSO - PRINT JOB		\$56.10	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$56.10		
<b>Department 018 Veterans Svc Total:</b>			<b>\$56.10</b>		
<b>Department 020 Comm Develop</b>					
KELLEY CONNECT		IN696724		\$24.91	567187
	HP PRINTER SUPPORT		\$24.91	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$24.91		
WOODARD, JOAN C		07-02-20		\$1,164.63	567247
	SITE VISITS FOR 07-02-20 CASES		\$210.00	10.1.020.3.21 - 8199	
	PUBLIC HEARINGS 07-02-20		\$885.00	10.1.020.3.21 - 8199	
	SITE VISIT MILEAGE FOR 07-02-20 CASES		\$69.63	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$1,164.63		
XEROX CORPORATION		010716289		\$1,776.96	567248
	CD - PRINT JOB		\$2.10	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$2.10		
<b>Department 020 Comm Develop Total:</b>			<b>\$1,191.64</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL82485		\$75.57	567156
	Gasoline		\$75.57	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$75.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>			
XEROX CORPORATION		010716289		\$1,776.96	567248
	RMC/EXT - PRINTING SUPPLIES		\$148.28	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$83.21	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIESQ		\$69.10	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$963.05		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$1,038.62</b>			
<b>Department 040 IT</b>					
CENTURYLINK		20200701		\$47.70	567149
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		674425		\$18.15	567153
	water		\$18.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$18.15		
CLEARWATER SPRINGS INC		676545		\$35.15	567153
	water		\$35.15	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		678339		\$30.25	567153
	water		\$30.25	10.1.040.0 - 8099	
		Invoice Total for 10.1.040.0	\$30.25		
COMPUTER ARTS INC.		29809		\$404.16	567159
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$404.16		
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		US424720		\$19,494.00	567165
	Photo supplies		\$19,494.00	10.1.040.0.45 - 8014	
		Invoice Total for 10.1.040.0.45	\$19,494.00		
FIRSTLINE COMMUNICATIONS INC		158501		\$109.00	567170
	FAX troubleshooting for COR ofc		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIRSTLINE COMMUNICATIONS INC		158524		\$109.00	567170
	Work Release FAX line change		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
H & H BUSINESS SYSTEMS INC		AR158510		\$51.94	567176
	IT Printer		\$51.94	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$51.94		
HARRIS ENTERPRISE RESOURCE PLANNING		MN00131105		\$6,101.78	567177
	DataNow SW Maintenance		\$6,101.78	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$6,101.78		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692070720		\$707.57	567233
	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		0389521070720		\$707.57	567233
	PF/DMV Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$707.57	
VERIZON WIRELESS		9858041574		\$40.01	567239
	iPAQ Wireless Fee			\$40.01	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.01	
XEROX CORPORATION		010716289		\$1,776.96	567248
	IT/GIS - PRINT JOB			\$119.50	10.1.040.0.45 - 8801
			Invoice Total for 10.1.040.0.45	\$119.50	
XO COMMUNICATIONS / VERIZON		0342770425		\$6,441.22	567249
	County Phone Bill			\$6,360.82	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,360.82	
<b>Department 040 IT Total:</b>		<b>\$34,336.60</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		19711		\$4,192.00	567135
	PF DMV SEAL COATING & STRIPING			\$4,192.00	11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$4,192.00	
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		19712		\$5,028.00	567135
	PF DL SEALCOATING, STRIPING			\$5,028.00	11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$5,028.00	
COEUR D'COM COMMUNICATIONS INC		8992		\$1,783.32	567155
	HP PROBOOK 440 G7			\$1,783.32	11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$1,783.32	
INTERSTATE CONCRETE & ASPHALT, INC.		710051-1		\$7,020.00	567184
	JUDGE'S LOT AND JUSTICE LOT PATCHING			\$7,020.00	11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$7,020.00	
LABCORP OF AMERICA HOLDINGS		20200703covid		\$1,641.92	567191
	Information restricted due to HIPAA			\$1,641.92	11.1.003.5.195 - 8117
			Invoice Total for 11.1.003.5.195	\$1,641.92	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$19,665.24</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
ANDERSEN - ATTORNEY, CLAYTON		6/30/20		\$2,617.50	567133
	Conflict Cases 6-1-20 to 6-30-20		\$2,617.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,617.50		
PIERCE, DOUGLAS A		5-31-20		\$6,652.00	567209
	Conflict Cases 5-1-20 to 5-31-20		\$6,652.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,652.00		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$9,269.50</b>			
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00004721		\$7,216.00	567158
	July Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
ONOSKO, BENJAMIN		2020-00004747		\$80.39	567205
	Mileage - BMO		\$80.39	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$80.39		
PAYNE, LINDA J		2020-00004746		\$41.75	567208
	Reimburse - postage		\$41.75	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$41.75		
SPOKANE INT'L TRANSLATION		35002		\$340.25	567223
	Interpreter		\$340.25	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$340.25		
THOMSON REUTERS - WEST PAYMENT CENTER		842626285		\$3,902.74	567232
	Legal reference material		\$3,902.74	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,902.74		
XEROX CORPORATION		010716289		\$1,776.96	567248
	PD - PRINT JOB		\$133.48	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$133.48		
<b>Department 060 Public Defndr Total:</b>		<b>\$11,714.61</b>			
<b>Department 128 JDET Ctr</b>					
AVISTA		7/14/20		\$2,249.49	567138
	ELECTRIC/GAS		\$2,249.49	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,249.49		
AVISTA		7/14/20 2		\$235.50	567138
	ELECTRIC/GAS		\$235.50	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$235.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>			<b>(Continued...)</b>		
DEVRIES BUSINESS RECORDS MGMT INC.		01237357		\$12.50	567161
	JUNE SHRED		\$12.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$12.50		
H & H BUSINESS SYSTEMS INC		AR159758		\$20.79	567176
	JUNE MAINTENANCE		\$20.79	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$20.79		
KOOTENAI HEALTH		7905505353		\$110.00	567188
	Information restricted due to HIPAA		\$110.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$110.00		
RODDA PAINT		45194968		\$92.32	567218
	PAINT SUPPLIES FOR JDC		\$92.32	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$92.32		
VERIZON WIRELESS		9857839929		\$12.67	567239
	JCR CELL PHONE		\$12.67	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.67		
XO COMMUNICATIONS / VERIZON		0342770425		\$6,441.22	567249
	Juvenile Detention		\$80.40	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$80.40		
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,813.67</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS, INC.		205948		\$657.74	567131
	SCRAM & GPS Monitoring & Supplies		\$657.74	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$657.74		
COLEMAN OIL		CL-82525		\$329.93	567156
	FUEL FOR K9 VEHICLES		\$213.75	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLE		\$116.18	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$329.93		
H & H BUSINESS SYSTEMS INC		AR158498		\$15.88	567176
	opier Maintenance Contract Overage Charge		\$15.88	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$15.88		
OFFICE DEPOT		100525716001		\$34.99	567201
	Office Supplies Memo Books,Correction Tape,Sticky Notes		\$34.99	15.1.132.3 - 8001	
		Invoice Total for 15.1.132.3	\$34.99		
RIVER CITY ANIMAL HOSPITAL		238076		\$15.60	567216
	Vet Services for Shade		\$15.60	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$15.60		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>			<b>(Continued...)</b>		
UNITED DATA SECURITY INC		102004		\$14.95	567236
	SECURE SHREDDING SERVICES		\$14.95	15.1.132.3 - 8214	
		Invoice Total for 15.1.132.3	\$14.95		
VERIZON WIRELESS		9857762731		\$120.05	567239
	MI-FI		\$120.05	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.05		
<b>Department 132 AMP Total:</b>			<b>\$1,189.14</b>		
<b>Department 139 Juv Pro</b>					
AUDIOLOGY RESEARCH ASSOCIATES		51938		\$26.00	567136
	Information restricted due to HIPAA		\$26.00	15.1.139.3.140 - 8115	
		Invoice Total for 15.1.139.3.140	\$26.00		
CANON SOLUTIONS AMERICA, INC.		4033306133		\$74.13	567147
	SECOND FLOOR COPIER		\$74.13	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$74.13		
VERIZON WIRELESS		9857801889		\$1.48	567239
	CELL PHONE MONTHLY FEES		\$1.48	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.48		
XEROX CORPORATION		010716289		\$1,776.96	567248
	JPRO - PRINT JOB		\$10.71	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$10.71		
<b>Department 139 Juv Pro Total:</b>			<b>\$112.32</b>		
<b>Department 650 Maint</b>					
DRAINS PLUS/GOTTA GO PORTABLES		95837		\$900.00	567164
	PUMPED GREASE TRAP IN KITCHEN		\$900.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$900.00		
FREEDOM SALES & SUPPLY LLC		2020374		\$901.90	567172
	NATIONAL AND STATE FLAGS		\$901.90	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$901.90		
GOOD CHOICE PLUMBING		181		\$220.00	567175
	CLEARED SINK LINE AT 911		\$220.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$220.00		
IBS INCORPORATED		730778-1		\$181.87	567178
	SHOP SUPPLIES		\$181.87	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$181.87		
INSIGHT DISTRIBUTING INC		0383385-IN		\$145.95	567181
	JANITORIAL SUPPLIES		\$145.95	15.1.650.3 - 8052	
		Invoice Total for 15.1.650.3	\$145.95		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
PURE FILTRATION PRODUCTS		61313		\$15.16	567211
	FILTERS		\$15.16		
			Invoice Total for 15.1.650.3	\$15.16	15.1.650.3 - 8517
TENNANT		917174560		\$458.08	567230
	SERVICE CALL JAIL		\$458.08		
			Invoice Total for 15.1.650.3	\$458.08	15.1.650.3 - 8517
WALTER E NELSON INC		415732		\$273.66	567241
	JANITORIAL SUPPLIES		\$273.66		
			Invoice Total for 15.1.650.3	\$273.66	15.1.650.3 - 8052
<b>Department 650 Maint Total:</b>			<b>\$3,096.62</b>		
<b>Department 070 Bus Svc</b>					
COEUR D ALENE CASINO RESORT		7/15/2020		\$60,690.22	567154
	FR Fuel - May 2020		\$18.57		20.1.070.4.026 - 8040
	FR PM - May 2020		\$28,122.76		20.1.070.4.026 - 8041
	FR Security - May 2020		\$103.26		20.1.070.4.026 - 8205
	FR Ops - May 2020		\$32,445.63		20.1.070.4.026 - 8299
			Invoice Total for 20.1.070.4.026	\$60,690.22	
ETA TRANSIT SYSTEMS		2455		\$2,825.00	567169
	Software Maint - June 2020-FR		\$1,140.00		20.1.070.4.03 - 8516
	Software Maint - June 2020-Para		\$1,685.00		20.1.070.4.03 - 8516
			Invoice Total for 20.1.070.4.03	\$2,825.00	
ETA TRANSIT SYSTEMS		2456		\$2,825.00	567169
	Software Maint - July 2020-FR		\$1,140.00		20.1.070.4.03 - 8516
	Software Maint - July 2020-Para		\$1,685.00		20.1.070.4.03 - 8516
			Invoice Total for 20.1.070.4.03	\$2,825.00	
NELSON, JOSH		7/14/2020		\$230.36	567196
	Rental Car - Nelson - Elkhart		\$132.64		20.1.070.4.010 - 8304
	Mileage - Nelson - Elkhart		\$48.99		20.1.070.4.010 - 8305
	Misc Exp Reimb - Nelson - Elkhart		\$48.73		20.1.070.4.010 - 8306
			Invoice Total for 20.1.070.4.010	\$230.36	
TESH INC		14566		\$346.00	567231
	RTC Janitorial - June 2020-FR		\$173.00		20.1.070.4.020 - 8215
	RTC Janitorial - June 2020-Para		\$173.00		20.1.070.4.091 - 8215
			Invoice Total for 20.1.070.4.091	\$346.00	
XEROX CORPORATION		010716289		\$1,776.96	567248
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$5.00		20.1.070.4.026 - 8801
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$5.01		20.1.070.4.026 - 8801
			Invoice Total for 20.1.070.4.026	\$10.01	
<b>Department 070 Bus Svc Total:</b>			<b>\$66,926.59</b>		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
COLEMAN OIL		CL82449		\$179.28	567157
	Fuel for NWC		\$179.28		
		Invoice Total for 32.1.002.3	\$179.28		32.1.002.3 - 8040
PANHANDLE SPRAY SERVICE		1362		\$4,035.00	567206
	Braadleaf Fairgrounds Cent Trail State Line Ramsey		\$4,035.00		
		Invoice Total for 32.1.002.3	\$4,035.00		32.1.002.3 - 8056
XEROX CORPORATION		010716289		\$1,776.96	567248
	NWC - PRINT JOB		\$239.96		
		Invoice Total for 32.1.002.3	\$239.96		32.1.002.3 - 8801
<b>Department 002 Dept (NWC) Total:</b>			<b>\$4,454.24</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMERICAN ON SITE SERVICES		347079		\$90.24	567132
	UNIT RENTAL-GREENSFERRY PARK		\$90.24		
		Invoice Total for 35.1.002.3	\$90.24		35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		347080		\$90.24	567132
	UNIT RENTAL-BAYVIEW PARK		\$90.24		
		Invoice Total for 35.1.002.3	\$90.24		35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		347084		\$90.24	567132
	UNIT RENTAL-MCGUIRE PARK		\$90.24		
		Invoice Total for 35.1.002.3	\$90.24		35.1.002.3 - 8203
AMERICAN ON SITE SERVICES		347085		\$90.24	567132
	UNIT RENTAL-MCGUIRE JUNCTION		\$90.24		
		Invoice Total for 35.1.002.3	\$90.24		35.1.002.3 - 8203
BLUEJAY INDUSTRIAL INC		18437		\$178.80	567142
	BUOY ANCHOR SYSTEM		\$178.80		
		Invoice Total for 35.1.002.5.153	\$178.80		35.1.002.5.153 - 8501
EMBROIDERED CORPORATE IMAGE INC		36887B		\$37.50	567166
	UNIFORM SHIRTS PWW		\$37.50		
		Invoice Total for 35.1.002.3.153	\$37.50		35.1.002.3.153 - 8010
XEROX CORPORATION		010716289		\$1,776.96	567248
	P & W/LAUNCH FEES - PRINT JOB		\$90.88		
		Invoice Total for 35.1.002.3.153	\$90.88		35.1.002.3.153 - 8801
<b>Department 002 Dept (Parks) Total:</b>			<b>\$668.14</b>		
<b>Department 167 State Mgmt</b>					
XEROX CORPORATION		010716289		\$1,776.96	567248
	NWC/SNO - PRINT JOB		\$1.28		
		Invoice Total for 36.1.167.3	\$1.28		36.1.167.3 - 8801

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt Total:</b>			<b>\$1.28</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES	UNIT RENTAL-NEACHAN	347077		\$90.24	567132
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	UNIT RENTAL-LOWER TWIN	347078		\$90.24	567132
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	UNIT RENTAL-TURNER POINT	347081		\$90.24	567132
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	UNIT RENTAL-HARLOW	347082		\$90.24	567132
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	37.1.155.3 - 8203
AMERICAN ON SITE SERVICES	UNIT RENTAL-GREENSFERRY LAUNCH	347083		\$90.24	567132
			Invoice Total for 37.1.155.3	<u>\$90.24</u>	37.1.155.3 - 8203
AVISTA	ELECTRIC & GAS AT OFFICE AND SHOP	2020-00004724		\$171.56	567140
			Invoice Total for 37.1.155.3	<u>\$171.56</u>	37.1.155.3 - 8205
BLUEJAY INDUSTRIAL INC	SPIRIT LAKE BUOYS	18194		\$201.50	567142
			Invoice Total for 37.1.155.3	<u>\$201.50</u>	37.1.155.3 - 8501
BLUEJAY INDUSTRIAL INC	BUOY ANCHOR SYSTEM	18297		\$6.70	567142
			Invoice Total for 37.1.155.3	<u>\$6.70</u>	37.1.155.3 - 8501
INTERMOUNTAIN SIGN & SAFETY, INC.	SIGNS FOR BOAT LAUNCH CLOSURE	12253		\$75.00	567183
			Invoice Total for 37.1.155.3	<u>\$75.00</u>	37.1.155.3 - 7910
<b>Department 155 WW Total:</b>			<b>\$905.96</b>		
<b>Department 170 Aquifer Prot Dist</b>					
JOHNSON, KRISTY REED	CDA Business Fair - Edible Aquifer Reimbursement	APD-1		\$336.08	567186
			Invoice Total for 49.1.170.1	<u>\$336.08</u>	49.1.170.1 - 8013
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$336.08</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$175,997.29</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 209 REC</b>					
FIREFIGHTERS FIRST CREDIT UNION	RECORDER OVER PAYMENT REFUND	2020-00004742		\$10.00	567251
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
FIRST INTERSTATE BANK	RECORDER OVER PAYMENT REFUND	2020-00004743		\$26.00	567252
			\$26.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$26.00		
GRE INC	RECORDER OVER PAYMENT REFUND	2020-00004738		\$6.00	567253
			\$6.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$6.00		
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND	2020-00004735		\$10.00	567195
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND	2020-00004736		\$20.00	567195
			\$20.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$20.00		
NATIONWIDE TITLE CLEARING	RECORDER OVER PAYMENT REFUND	2020-00004737		\$10.00	567195
			\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NEIGHBORHOOD BANCORP	RECORDER OVER PAYMENT REFUND	2020-00004739		\$24.00	567254
			\$24.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$24.00		
SALAL CREDIT UNION	RECORDER OVER PAYMENT REFUND	2020-00004744		\$13.00	567255
			\$13.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$13.00		
WELLS FARGO BANK NA	RECORDER OVER PAYMENT REFUND	2020-00004740		\$5.00	567256
			\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
WELLS FARGO BANK NA	RECORDER OVER PAYMENT REFUND	2020-00004741		\$5.00	567257
			\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
<b>Department 209 REC Total:</b>			<b>\$129.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH	Information restricted due to HIPAA	KPC071420		\$313.95	567189
			\$313.95	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$313.95		
KOOTENAI HEALTH	Information restricted due to HIPAA	UBPH071420		\$6,435.26	567189
			\$6,435.26	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$6,435.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$6,749.21</b>		
<b>Department 245 CO Asst</b>					
RADIOLOGY ASSOC OF NORTH IDAHO	ROEH071520			\$202.79	567212
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3		<u>\$202.79</u>	40.2.245.3 - 8117
				\$202.79	
WESTERN MEDICAL ASSOCIATES	KCI02873083701			\$240.62	567246
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3		<u>\$240.62</u>	40.2.245.3 - 8115
				\$240.62	
<b>Department 245 CO Asst Total:</b>			<b>\$443.41</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$7,321.62</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CLEARWATER SPRINGS INC		674426		\$5.40	567153
	5-gal water		\$5.40	10.3.001.0 - 8099	
			Invoice Total for 10.3.001.0	\$5.40	
CLEARWATER SPRINGS INC		676546		\$21.75	567153
	Water Cooler Rental		\$10.95	10.3.001.0 - 8099	
	5-gal water		\$10.80	10.3.001.0 - 8099	
			Invoice Total for 10.3.001.0	\$21.75	
CLEARWATER SPRINGS INC		678340		\$5.40	567153
	5-gal water		\$5.40	10.3.001.0 - 8099	
			Invoice Total for 10.3.001.0	\$5.40	
GARDA CL NORTHWEST INC		10574552		\$1,318.09	567173
	TR ARMORED TRANSPORTATION		\$213.92	10.3.001.0 - 8112	
			Invoice Total for 10.3.001.0	\$213.92	
VALLI INFORMATION SYSTEMS, INC.		59953		\$656.85	567238
	Kootenai County Treasurer June 2020 Collection Lockbox Postage		\$10.45	10.3.001.0 - 7920	
	Kootenai County Treasurer June 2020 Collection Lockbox Services		\$646.40	10.3.001.0 - 8293	
			Invoice Total for 10.3.001.0	\$656.85	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$903.32</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$903.32</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8225892		\$141.84	567129
	RECORDS STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
NORTHWEST BUSINESS STAMP		104855		\$54.00	567198
	HOMEOWNER'S EXEMPT STAMP		\$54.00		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$54.00		
POST FALLS CHAMBER OF COMMERCE		10621		\$850.00	567210
	RCLA BELA		\$850.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$850.00		
XEROX CORPORATION		010716289		\$1,776.96	567248
	ASR/ADMIN - PRINT JOB		\$2.15		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$2.15		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,047.99</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10574552		\$1,318.09	567173
	CDA DMV ARMORED TRANSPORTATION		\$213.91		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$213.91		
H & H BUSINESS SYSTEMS INC		AR158516		\$13.50	567176
	June Copies		\$13.50		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$13.50		
<b>Department 413 DMV-CDA Total:</b>			<b>\$227.41</b>		
<b>Department 417 DMV-PF</b>					
GARDA CL NORTHWEST INC		10574552		\$1,318.09	567173
	PF DMV ARMORED TRANSPORTATION		\$377.91		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$377.91		
H & H BUSINESS SYSTEMS INC		AR158515		\$11.21	567176
	June copies		\$11.21		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$11.21		
<b>Department 417 DMV-PF Total:</b>			<b>\$389.12</b>		
<b>Department 421 Appraisal</b>					
AUTOCENTER CDA, LLC		REPAIR #43894		\$59.95	567137
	FLEET MAINTENANCE		\$59.95		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$59.95		
XEROX CORPORATION		010716289		\$1,776.96	567248
	ASR/REVAL - PRINT JOB		\$7.65		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$7.65		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal Total:</b>			<b>\$67.60</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,732.12</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ABM JANITORIAL SERVICES		15277132		\$1,025.00	567128
	JANITORIAL SERVICES			\$1,025.00	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$1,025.00	
COLEMAN OIL		CL82562-IN		\$77.88	567156
	FLEET GAS			\$77.88	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$77.88	
CULLIGAN		0008524		\$21.74	567160
	WATER			\$21.74	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$21.74	
ENGLISH FUNERAL CHAPELS		860171		\$2,500.00	567167
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
FIRSTLINE COMMUNICATIONS INC		158414		\$395.89	567170
	TELEPHONE			\$395.89	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$395.89	
H & H BUSINESS SYSTEMS INC		AR158513		\$19.42	567176
	PRINTING SUPPLIES			\$19.42	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$19.42	
INCYTE DIAGNOSTICS		9624		\$434.00	567180
	LABS			\$434.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$434.00	
PATHOLOGY ASSOC MEDICAL LAB		070120		\$98.95	567207
	Information restricted due to HIPAA			\$98.95	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$98.95	
SPOKANE COUNTY MEDICAL EXAMINER		907000549		\$15,103.68	567222
	Information restricted due to HIPAA			\$15,103.68	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$15,103.68	
VERIZON WIRELESS		9857076784		\$114.14	567239
	TELEPHONE BILL			\$114.14	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$114.14	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$19,790.70</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$19,790.70</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
AVISTA		#315502 7/6/2020		\$270.90	567138
	ELECTRIC		\$189.63	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$189.63		
CINTAS CORPORATION #606		#4055388483		\$190.17	567150
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$34.37	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$53.89		
<b>Department 049 Auto Shop Total:</b>			<b>\$243.52</b>		
<b>Department 114 OEM</b>					
CDA PRESS		00384648-0527202		\$194.25	567148
	RFI Contractors Fernan Firesmart		\$194.25	10.6.114.4.114 - 7976	
		Invoice Total for 10.6.114.4.114	\$194.25		
COLEMAN OIL		CL82452		\$42.43	567156
	Fuel for OEM Vehicle		\$42.43	10.6.114.2 - 8040	
		Invoice Total for 10.6.114.2	\$42.43		
H & H BUSINESS SYSTEMS INC		AR155416		\$2.51	567176
	Monthly Copier Maintenance		\$2.51	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$2.51		
H & H BUSINESS SYSTEMS INC		AR159917		\$10.37	567176
	Monthly Copier Maintenance		\$10.37	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$10.37		
MOTION AUTO SUPPLY		7-932773		\$18.39	567194
	Oil & Filter OEM Vehicle		\$18.39	10.6.114.2 - 8502	
		Invoice Total for 10.6.114.2	\$18.39		
XEROX CORPORATION		010716289		\$1,776.96	567248
	OEM - PRINT JOB		\$8.78	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$8.78		
<b>Department 114 OEM Total:</b>			<b>\$276.73</b>		
<b>Department 120 911</b>					
AVISTA		JUNE 2020		\$1,777.91	567141
	JULIA STREET UTILITIES		\$1,777.91	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,777.91		
<b>Department 120 911 Total:</b>			<b>\$1,777.91</b>		
<b>Department 124 911 - Enhncd Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		JUNE CANFIELD		\$459.84	567141
	CANFIELD MOUNTAIN UTILITIES		\$459.84	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$459.84		
CITY OF POST FALLS		JUNE 2020		\$33,221.62	567151
	REVENUE SHARE LINE FEES JUNE		\$33,221.62	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$33,221.62		
CITY OF RATHDRUM		JUNE 2020		\$8,251.58	567152
	REVENUE SHARE LINE FEES JUNE		\$8,251.58	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,251.58		
DIVCO ENERGY CONTROL, INC.		SVC77566		\$912.11	567163
	MASON BUTTE HVAC		\$912.11	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$912.11		
IDAHO TRANSPORTATION DEPT		9330342		\$2,500.00	567179
	ANNUAL DATA LINE CHARGES 911 FY21		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
IDAHO TRANSPORTATION DEPT		9330343		\$2,500.00	567179
	ANNUAL DATA LINE CHARGES FOR FY21		\$2,500.00	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$2,500.00		
STATE OF IDAHO MILITARY DIVISION SRO		JUNE 2020		\$42,181.63	567226
	REVENUE SHARE LINE FEES JUNE		\$42,181.63	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$42,181.63		
VERIZON WIRELESS		9857727566		\$40.01	567240
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$90,066.79</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 7/6/2020		\$69.66	567138
	ELECTRIC & NATURAL GAS		\$69.66	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$69.66		
AVISTA		#338734 7/6/2020		\$558.46	567138
	ELECTRIC & AREA LIGHT & NATURAL GAS		\$558.46	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$558.46		
AVISTA		202007UTILITIES		\$15,009.25	567139
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC		\$40.98	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$40.98		
CINTAS CORPORATION #606		#4055388483		\$190.17	567150
	AREA RUGS/ ADMIN		\$136.28	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$136.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2020 STMT			\$1,174.13	567228
SIDES FOR BBQ FOR STAFF			\$82.88	15.6.001.2 - 8240	
	Invoice Total for 15.6.001.2		\$82.88		
WASTE MGMNT OF IDAHO	#1666321-1826-0			\$9.36	567242
DUMPSTER AT SAR			\$9.36	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$9.36		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$897.62</b>		
<b>Department 002 Dept (JF)</b>					
EQUIFAX CREDIT INFO	#5926361			\$231.64	567168
BACKGROUNDS			\$231.64	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$231.64		
<b>Department 002 Dept (JF) Total:</b>			<b>\$231.64</b>		
<b>Department 604 Animal Cntrl</b>					
KOOTENAI HUMANE SOCIETY	04/01-6/30 2020			\$27.00	567190
ANIMAL LICENSE			\$27.00	15.6.604.3 - 4283	
	Invoice Total for 15.6.604.3		\$27.00		
NORTHWOODS VETERINARY HOSPITAL	04/01-6/30 2020			\$43.50	567199
ANIMAL LICENSE			\$43.50	15.6.604.3 - 4283	
	Invoice Total for 15.6.604.3		\$43.50		
RATHDRUM ANIMAL CLINIC	04/01-6/30 2020			\$3.00	567213
ANIMAL LICENSE			\$3.00	15.6.604.3 - 4283	
	Invoice Total for 15.6.604.3		\$3.00		
SUPER 1 FOODS - COEUR D'ALENE	JUNE 2020 STMT			\$1,174.13	567228
FOOD FOR A/C TRAPS			\$8.06	15.6.604.3 - 8240	
	Invoice Total for 15.6.604.3		\$8.06		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$81.56</b>		
<b>Department 605 Patrol</b>					
JOHNSON, DALE W.	08/16-8/22 2020			\$461.50	567185
PER DIEM X 1/TRAVEL DAYS AND FULL DAYS			\$461.50	15.6.605.3 - 8301	
	Invoice Total for 15.6.605.3		\$461.50		
NORTH 40 OUTFITTERS	JUNE 2020 STMT			\$608.91	567197
VEHICLE MTNCE>WIRE REPAIR FOR ATV-OHV & LICENSE PLTE BOLTS			\$34.42	15.6.605.3.526 - 8041	
ATVE BOX REPAIR FOR OHV ACCT			\$17.41	15.6.605.3.526 - 8041	
	Invoice Total for 15.6.605.3.526		\$51.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2020 STMT		\$1,174.13	567228
	MEALS FOR PROTEST		\$255.99	15.6.605.3 - 8240	
	IN SERVICE TRAINING FOR PATROL/JAIL		\$10.48	15.6.605.3 - 8240	
	FOOD FOR PROTEST		\$184.88	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$451.35		
XEROX CORPORATION		010716289		\$1,776.96	567248
	KCSO/PATROL - PRINT JOB		\$2.04	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$2.04		
<b>Department 605 Patrol Total:</b>			<b>\$966.72</b>		
<b>Department 620 Detective</b>					
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2020 STMT		\$1,174.13	567228
	AQUATIC DEATH TRNG		\$32.59	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$32.59		
XEROX CORPORATION		010716289		\$1,776.96	567248
	KCSO/DETECTIVE - PRINT JOB		\$1.02	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$1.02		
<b>Department 620 Detective Total:</b>			<b>\$33.61</b>		
<b>Department 625 Drivers Lic</b>					
GARDA CL NORTHWEST INC		10574552		\$1,318.09	567173
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$298.44	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$213.91	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$512.35		
<b>Department 625 Drivers Lic Total:</b>			<b>\$512.35</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202007UTILITIES		\$15,009.25	567139
	JAIL BLDG GAS/ ELECTRIC		\$14,968.27	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$14,968.27		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1147923		\$10.00	567143
	RETURN SHIPPING LABEL		\$10.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$10.00		
DIAMOND MEDICAL SUPPLY		399394		\$94.22	567162
	SANI-WIPES		\$94.22	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$94.22		
DIAMOND MEDICAL SUPPLY		399404		\$94.22	567162
	SANI-WIPES		\$94.22	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$94.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DIAMOND MEDICAL SUPPLY		402069		\$72.72	567162
	SANI-WIPES		\$72.72	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$72.72	
INSIGHT DISTRIBUTING INC		382502-IN		\$460.85	567182
	LAUNDRY SOAP, VINYL GLOVES, PLASTIC SPOONS		\$460.85	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$460.85	
LANGUAGE LINE SERVICES INC		10045634		\$50.00	567192
	INMATE LANGUAGE LINE SERVICE		\$50.00	15.6.660.3 - 8111	
		Invoice Total for	15.6.660.3	\$50.00	
OFFICE DEPOT		101137395001		\$269.10	567203
	CHAIRS		\$269.10	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$269.10	
REEVES INC		410319		\$38.87	567215
	E. Smit Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	B. Nelson Name Tag (Silver)		\$11.49	15.6.660.3 - 8010	
	Serving Since 2020 (Silver)		\$10.92	15.6.660.3 - 8010	
	Shipping & Handling		\$4.97	15.6.660.3 - 8010	
		Invoice Total for	15.6.660.3	\$38.87	
SUMMIT FOOD SERVICE MANAGEMENT		2084660		\$12,298.68	567227
	7/4-7/10 JAIL MEALS		\$12,298.68	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$12,298.68	
SUMMIT FOOD SERVICE MANAGEMENT		2084661		\$684.61	567227
	7/4-7/10 JDC MEALS		\$684.61	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$684.61	
SUMMIT FOOD SERVICE MANAGEMENT		2084662		\$100.00	567227
	7/5-7/8 SCLP SACK LUNCHES		\$100.00	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$100.00	
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2020 STMT		\$1,174.13	567228
	IN SERVICE TRAINING FOR PATROL/JAIL		\$10.48	15.6.660.3 - 8240	
		Invoice Total for	15.6.660.3	\$10.48	
WASTE MGMNT OF IDAHO		1665697-1826-4		\$181.12	567243
	JUNE-20 SERVICE		\$181.12	15.6.660.3 - 8206	
		Invoice Total for	15.6.660.3	\$181.12	
<b>Department 660 Jail Ops Total:</b>			<b>\$29,333.14</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, TISHA		20200714IW		\$182.00	567219
	20200714 IW HAIRCUTS		\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$182.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
SUMMIT FOOD SERVICE MANAGEMENT		2084993		\$94.00	567227
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		9882099		\$821.02	567237
	Cereal, pizza, ice cream, sugar, P. Butte, jelly		\$821.02	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$821.02		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,097.02</b>		
<b>Department 640 S&amp;R</b>					
NORTH 40 OUTFITTERS		JUNE 2020 STMT		\$608.91	567197
	TRAILER REPLACEMENT PARTS/VSAR		\$85.96	55.6.640.3.641 - 8042	
	TRAILER REPLACEMENT PARTS/VSAR		\$42.97	55.6.640.3.641 - 8042	
		Invoice Total for 155.6.640.3.64	\$128.93		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2020 STMT		\$1,174.13	567228
	SAR ACADEMY		\$106.72	55.6.640.3.641 - 8240	
	MISSING PERSON SEARCH/VSAR		\$206.03	55.6.640.3.641 - 8240	
	MISSING PERSON SEARCH/VSAR		\$79.37	55.6.640.3.641 - 8240	
	MISSING PERSON SEARCH/VSAR		\$47.00	55.6.640.3.641 - 8240	
	MISSING PERSON SEARCH/VSAR		\$45.20	55.6.640.3.641 - 8240	
		Invoice Total for 155.6.640.3.64	\$484.32		
<b>Department 640 S&amp;R Total:</b>			<b>\$613.25</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#315502 7/6/2020		\$270.90	567138
	ELECTRIC		\$81.27	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$81.27		
NORTH 40 OUTFITTERS		JUNE 2020 STMT		\$608.91	567197
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$17.55	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$12.95	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$32.97	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$71.93	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$142.90	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$53.94	37.6.685.3 - 8041	
	BOAT MTNCE> MISC SUPPLIES-VESSEL		\$95.91	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$428.15		
SUPER 1 FOODS - COEUR D'ALENE		JUNE 2020 STMT		\$1,174.13	567228
	PLANE CRASH/VESSEL		\$104.46	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$104.46		
<b>Department 685 Rec Safety Total:</b>			<b>\$613.88</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$126,745.73</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
XEROX CORPORATION		010716289		\$1,776.96	567248
	HR - PRINT JOB		\$7.82	10.7.051.0 - 8801	
		Invoice Total for 10.7.051.0	\$7.82		
<b>Department 051 HR Total:</b>			<b>\$7.82</b>		
<b>Department 137 Juv Div</b>					
H & H BUSINESS SYSTEMS INC		AR158504		\$10.54	567176
	monthly copier maintenance		\$10.54	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$10.54		
<b>Department 137 Juv Div Total:</b>			<b>\$10.54</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4033315903		\$80.49	567147
	Copier Maintenance--Criminal		\$80.49	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$80.49		
COLEMAN OIL		CL82454		\$33.16	567156
	Fuel Card--PA Cars		\$33.16	15.7.001.3 - 8040	
		Invoice Total for 15.7.001.3	\$33.16		
H & H BUSINESS SYSTEMS INC		AR158480		\$12.61	567176
	Copier Maintenance-Criminal		\$12.61	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$12.61		
H & H BUSINESS SYSTEMS INC		AR158481		\$23.47	567176
	Copier Maintenance-Criminal		\$23.47	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$23.47		
ROCKY MT INFORMATION NETWORK		25761		\$50.00	567217
	Membership Fee--Kirkhart		\$50.00	15.7.001.3 - 8308	
		Invoice Total for 15.7.001.3	\$50.00		
SPOKANE COUNTY DISTRICT COURT		202014		\$15.00	567221
	Certified Priors--Pierce, Brandon		\$15.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$15.00		
SPOKANE MUNICIPAL COURT		07-06-20		\$30.00	567224
	Certified Priors--Lohsroh, Dakota		\$30.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$30.00		
STAPLES CREDIT PLAN		2545694301		\$22.56	567225
	Legal Pads		\$22.56	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$22.56		
STAPLES CREDIT PLAN		2558493541		\$74.27	567225
	CD's/DVD's/Power Strip		\$74.27	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$74.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
SUPERIOR COURT OF CALIFORNIA-COUNTY OF SACRAMENTO		07-02-20		\$92.00	567229
	Certified Priors--McGill, Jesse	CR28-20-5817		\$92.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$92.00	
TRANSUNION		07-01-20		\$50.00	567234
	Monthly Software Fee--Investigators (People Search)			\$50.00	15.7.001.3 - 8199
		Invoice Total for	15.7.001.3	\$50.00	
VERIZON WIRELESS		9857066850		\$199.91	567239
	Cell Phones/Broad Band/On Call Phones			\$199.91	15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$199.91	
WATER SOLUTIONS INC		25303		\$50.00	567244
	Monthly Water Cooler--Criminal			\$50.00	15.7.001.3 - 8099
		Invoice Total for	15.7.001.3	\$50.00	
XEROX CORPORATION		010716289		\$1,776.96	567248
	PAO - PRINT JOB			\$102.55	15.7.001.3 - 8801
		Invoice Total for	15.7.001.3	\$102.55	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$836.02</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$854.38</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		144025		\$179.34	567134
	TOSHIBA E456 QUARTERLY 380,509 COPIES		\$179.34	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$179.34	
APEX OFFICE SYSTEMS		144037		\$528.00	567134
	Toner Cartridges   DELL B2360		\$528.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$528.00	
BOLAN, DIANE		11619		\$146.25	567145
	TRANSCRIPTS   CR28-18-17489 (45 pgs)		\$146.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$146.25	
BOLAN, DIANE		7820		\$149.50	567145
	TRANSCRIPTS   CR28-20-6061 (46 pgs)		\$149.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$149.50	
BREVITY TREATMENT SERVICES		110		\$250.00	567146
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$250.00	
BREVITY TREATMENT SERVICES		111		\$250.00	567146
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
			Invoice Total for 45.8.001.3	\$250.00	
Doerfler, Tom		2020-00004675		\$30.00	567250
	Divorce packet refund		\$30.00	45.8.001.3 - 4799	
			Invoice Total for 45.8.001.3	\$30.00	
FOLAND, JULIE		CR28-18-18657		\$123.50	567171
	TRANSCRIPTS   CR28-18-18657 (38 pgs)		\$123.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$123.50	
GISSEL, DIANA		CR 2017-20665		\$133.45	567174
	TRANSLATOR   CR 2017-20665 (12/01/2017)		\$133.45	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$133.45	
GISSEL, DIANA		CR-2018-5300		\$133.24	567174
	TRANSLATOR   CR-2018-0005300 (05/08/2018)		\$133.24	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$133.24	
GISSEL, DIANA		CV 2014-79		\$133.45	567174
	TRANSLATOR   CV 2014-79 (10/18/2017)		\$133.45	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$133.45	
GISSEL, DIANA		JV 2017-482		\$133.24	567174
	TRANSLATOR   JV 2017-482 (01/11/2018)		\$133.24	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$133.24	
H & H BUSINESS SYSTEMS INC		AR158503		\$15.57	567176
	OVERAGE CHARGE 06/1 - 06/30/2020   Ricoh/ MP5002SP		\$15.57	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$15.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
H & H BUSINESS SYSTEMS INC		AR160097		\$32.57	567176
	OVERAGE CHARGE 06/1 - 06/30/2019   Ricoh/MP5002		\$32.57	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$32.57		
NORTHWEST BUSINESS STAMP		104856		\$53.00	567198
	OFFICE SUPPLIES - STAMP		\$53.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$53.00		
NUNEMACHER, VALERIE		INV-565		\$117.00	567200
	TRANSCRIPTS   CR28-20-6778 (36 pgs)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
NUNEMACHER, VALERIE		INV-566		\$113.75	567200
	TRANSCRIPTS   CR28-20-7596 (35 pgs)		\$113.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$113.75		
OFFICE DEPOT		100000490001		\$31.47	567202
	OFFICE SUPPLIES		\$31.47	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$31.47		
OFFICE DEPOT		100002450001		\$46.09	567202
	OFFICE SUPPLIES		\$46.09	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$46.09		
OFFICE DEPOT		100002454001		\$10.69	567202
	OFFICE SUPPLIES		\$10.69	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$10.69		
OFFICE DEPOT		101552171001		\$114.57	567202
	OFFICE SUPPLIES		\$114.57	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$114.57		
OFFICE DEPOT		102032691001		\$288.18	567202
	OFFICE SUPPLIES		\$288.18	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$288.18		
OFFICE DEPOT		102692236001		\$292.49	567202
	OFFICE SUPPLIES		\$292.49	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$292.49		
SHOSHONE COUNTY		Q22020		\$12,554.76	567220
	2nd QRTR 2020 Shoshone County Law Clerk		\$12,554.76	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$12,554.76		
THOMSON REUTERS - WEST PAYMENT CENTER		842552806		\$757.27	567232
	WEST INFO CHRGR 06.01.2020 - 06.30.2020		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-5759		\$1,500.00	567245
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
		Invoice Total for 45.8.001.3		\$1,500.00	
XEROX CORPORATION		010716289		\$1,776.96	567248
	DC - PRINT JOB			\$1.79	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$1.79	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$18,119.17</b>	
<b>Department 172 Court Interlock Device</b>					
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-5761		\$1,500.00	567245
	Information restricted due to HIPAA			\$1,500.00	455.8.172.3 - 8118
		Invoice Total for 455.8.172.3		\$1,500.00	
<b>Department 172 Court Interlock Device Total:</b>				<b>\$1,500.00</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$19,619.17</b>	
<b>Payment Batch Total:</b>				<b>\$352,964.33</b>	