

# County Commissioner's Payable List

Checks Printed on: 07/23/2020    Starting Check Number: 567297

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>					
CDA PRESS		393537		\$177.54	567326
	Commissioners' Proceedings- May 2020		\$177.54		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$177.54		
CDA PRESS		394088		\$84.90	567326
	Emergency Ordinance 549		\$84.90		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$84.90		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$262.44</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-067-88154		\$9.38	567351
	GENERAL EXPRESS MAIL		\$9.38		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$9.38		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$9.38</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		15217893		\$1,475.00	567298
	FLOOD CLEAN UP AT JJC		\$1,475.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,475.00		
ABM JANITORIAL SERVICES		15276030		\$483.72	567298
	JANITORIAL SERVICE PF VET/DOL		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		
CDA POWER TOOL		2-164396		\$15.99	567325
	SHOP SUPPLIES		\$15.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.99		
FIRE PROTECTION SPECIALISTS LLC		64126		\$337.50	567353
	SERVICE CALL JJC		\$337.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$337.50		
PURE FILTRATION PRODUCTS		61318		\$566.68	567425
	HVAC FILTERS		\$566.68		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$566.68		
RAGAN EQUIPMENT CO		01-78015		\$32.50	567427
	SHARPEN BLADE		\$32.50		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$32.50		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER PARTS	101602208-001		\$31.63	567439
			\$31.63	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$31.63		
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER PARTS	101602759-001		\$29.04	567439
			\$29.04	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$29.04		
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER PARTS	101742950-001		\$74.44	567439
			\$74.44	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$74.44		
<b>Department 010 B &amp; G Total:</b>			<b>\$3,046.50</b>		
<b>Department 020 Comm Develop</b>					
CDA PRESS	SUBSCRIPTION 26 WEEKS	JULY 5, 2020		\$132.48	567326
			\$132.48	10.1.020.3 - 7915	
		Invoice Total for 10.1.020.3	\$132.48		
MIKE WHITE FORD OF COEUR D'ALENE	2020 FORD RANGER	DEAL#16106		\$27,390.00	567400
			\$27,390.00	10.1.020.3 - 9010	
		Invoice Total for 10.1.020.3	\$27,390.00		
WELCH COMER ENGINEERS SURVEYORS	SITE DISTURBANCE CONSULTANT SERVICES	41237200-034		\$357.50	567476
			\$357.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$357.50		
<b>Department 020 Comm Develop Total:</b>			<b>\$27,879.98</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE	RMC - OFFICE SUPPLIES	2020-00005049		\$2,147.42	567380
	RMC/EXT - PAPER		\$120.85	10.1.030.0 - 8001	
	RMC - PAPER		\$39.67	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$79.44	10.1.030.0 - 8002	
			\$105.40	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$345.36		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$345.36</b>		
<b>Department 040 IT</b>					
DELL MARKETING L.P.	Cust# 530018722039 - PO# SO3332 - computer	10407618746		\$850.53	567344
			\$850.53	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$850.53		
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP	CustID# A116491 - Year 2 ortho imagery	US424721		\$19,494.00	567345
			\$19,494.00	10.1.040.0.45 - 8014	
		Invoice Total for 10.1.040.0.45	\$19,494.00		

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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>			
FIS ACCOUNTING DEPT		34555940		\$60.78	567355
	Act# 607446 - Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$60.78		
SHI INTERNATIONAL CORP		B11942143		\$7,438.60	567437
	PO# SO3334 - (52) Windows OS		\$7,438.60	10.1.040.0.41 - 8068	
		Invoice Total for 10.1.040.0.41	\$7,438.60		
<b>Department 040 IT Total:</b>		<b>\$27,843.91</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
DALE FURNISH & ASSOC		#200701-2		\$70.72	567342
	AZULLE AUTOFOCUS WEBCAM L-400		\$67.00	11.1.003.5.195 - 8067	
	SHIPPING &HANDLING		\$3.72	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$70.72		
DALE FURNISH & ASSOC		200701-3		\$70.72	567342
	Web camera		\$70.72	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$70.72		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	DC/COVID 19 - PRINT JOB		\$165.95	11.1.003.5.195 - 8801	
		Invoice Total for 11.1.003.5.195	\$165.95		
MEDICAL SOLUTIONS INC		01A15223		\$142.08	567399
	FACE SHIELDS		\$142.08	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$142.08		
OFFICE DEPOT		107081826001		\$126.24	567408
	OFFICE SUPPLIES		\$79.99	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$79.99		
WALTER E NELSON INC		416275		\$1,999.00	567471
	COVID-19 CLEANING SUPPLIES		\$1,999.00	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$1,999.00		
WALTER E NELSON INC		416487		\$15.20	567471
	COVID SUPPLIES		\$15.20	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$15.20		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$2,543.66</b>			
<b>Department 053 Liability Ins</b>					
ROBIDEAUX MOTORS INC		56020-2020		\$114.16	567432
	Vehicle Repair - 2014 GMC - BC1		\$114.16	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$114.16		
<b>Department 053 Liability Ins Total:</b>		<b>\$114.16</b>			
<b>Department 056 Health Ins</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000124632		\$297.00	567314
	062020 COBRA NOTICES ACCT 10105		\$297.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$297.00		
REGENCE BLUE SHIELD OF IDAHO		201950007294		\$124,652.28	567428
	082020 ADMIN ACCT 10017208		\$33,313.32	14.1.056.1 - 8104	
	082020 STOP LOSS ACCT 10017208		\$91,338.96	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$124,652.28		
<b>Department 056 Health Ins Total:</b>		<b>\$124,949.28</b>			
<b>Department 003 Gen Accts (JF)</b>					
PIERCE, DOUGLAS A		6/30/20		\$6,572.50	567417
	Conflict Cases 6-1-20 to 6-30-20		\$6,572.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,572.50		
VALIANT LAW		6/30/20		\$2,019.50	567463
	Conflict Cases 6-1-20 to 6-30-20		\$2,019.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,019.50		
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$8,592.00</b>			
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00005021		\$7,216.00	567338
	Aug Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	PD - PRINT JOB		\$61.85	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$61.85		
LAMBERT, AMANDA		2020-00005026		\$142.43	567390
	Reimburse - Cake Employee Recognition		\$57.23	15.1.060.3 - 8245	
	Mileage - ARL		\$85.20	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$142.43		
PS TECHNOLOGIES INC		5856		\$2,100.00	567424
	Software - Legalserver		\$2,100.00	15.1.060.4.70 - 8516	
		Invoice Total for 15.1.060.4.70	\$2,100.00		
SOCIAL SECURITY ADMINISTRATION		2020-00005022		\$38.00	567440
	Medical Records / Act #0859		\$38.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$38.00		
SPOKANE INT'L TRANSLATION		35071		\$340.25	567442
	Translation Services		\$340.25	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$340.25		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>			<b>(Continued...)</b>		
SZOTT, PAUL		2020-00005023		\$56.81	567448
	Mileage - PJS		\$56.81	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$56.81		
<b>Department 060 Public Defndr Total:</b>			<b>\$9,955.34</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		WEB000677843		\$420.81	567320
	HOUSING SUPPLIES		\$420.81	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$420.81		
RODDA PAINT		45195280		\$99.75	567433
	PAINT AND PAIND SUPPLIES		\$99.75	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$99.75		
WALTER E NELSON INC		416312		\$870.00	567470
	JANITORIAL SUPPLIES		\$870.00	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$870.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,390.56</b>		
<b>Department 132 AMP</b>					
CDA PRESS		CDA#3791		\$109.44	567326
	9951 Legal Notice AMP Fee Increase Run Dates 7/2, 7/9		\$109.44	15.1.132.3 - 7976	
		Invoice Total for 15.1.132.3	\$109.44		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	AMP - PRINT JOB		\$7.26	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$7.26		
MOTION AUTO SUPPLY		7-933078		\$19.98	567402
	70967 6 QT 5W20 Syn Blend Oil for AMP 2		\$19.98	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$19.98		
OFFICE DEPOT		105572368001		\$52.68	567407
	Office Supplies Cutlery & Air Freshener		\$52.68	15.1.132.3 - 8001	
		Invoice Total for 15.1.132.3	\$52.68		
<b>Department 132 AMP Total:</b>			<b>\$189.36</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK		2020-00004853		\$1,540.00	567377
	PP15.20 7/5/20 - 7/18/20		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	JPRO - PRINT JOB		\$15.37	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$15.37		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
KIRK, AMELIA		2020-00004854		\$448.00	567384
	PP15.20 7/5/20 - 7/18/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for	15.1.139.3	\$448.00	
LANTERMAN, JACKSON		2020-00004855		\$540.00	567391
	PP15.20 7/5/20 - 7/18/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for	15.1.139.3.140	\$540.00	
UNITED DATA SECURITY INC		102658		\$14.95	567459
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for	15.1.139.3	\$14.95	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,558.32</b>		
<b>Department 650 Maint</b>					
ACI NORTHWEST INC		41645		\$138.00	567300
	SERVICE CALL		\$138.00	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$138.00	
ACI NORTHWEST INC		41647		\$230.00	567300
	SERVICE CALL		\$230.00	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$230.00	
IBS INCORPORATED		731778-2		\$92.42	567371
	SHOP SUPPLIES		\$92.42	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$92.42	
IBS INCORPORATED		732782-1		\$1,004.57	567371
	SHOP SUPPLIES		\$1,004.57	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$1,004.57	
PRISMATIC POWDERS/NIC INDUSTRIES		1132604-IN		\$173.75	567420
	POWDER COAT SUPPLIES PO#2020-1000		\$173.75	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$173.75	
PURE FILTRATION PRODUCTS		61136		\$558.55	567425
	HVAC FILTERS		\$558.55	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$558.55	
<b>Department 650 Maint Total:</b>			<b>\$2,197.29</b>		
<b>Department 070 Bus Svc</b>					
CDA PRESS		394077		\$96.13	567326
	Project Budget Amendment Ad - FR		\$48.07	20.1.070.4.084 - 7976	
	Project Budget Amendment Ad - Para		\$48.06	20.1.070.4.084 - 7976	
		Invoice Total for	20.1.070.4.084	\$96.13	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	RMO/TS FIXED ROUTE OPS - PAPER		\$2.80	20.1.070.4.026 - 8002	
	RMO/TS PARA OPS PROJECT - PAPER		\$2.79	20.1.070.4.026 - 8002	
		Invoice Total for 20.1.070.4.026	\$5.59		
<b>Department 070 Bus Svc Total:</b>			<b>\$101.72</b>		
<b>Department 101 Airport</b>					
ACTION MEDICAL INC		TS20-2895		\$67.35	567301
	ANTACID/BISMUTH/FEDRIN/PHENADRIN/LENS CLEANERS		\$67.35	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$67.35		
AIRPORT LIGHTING COMPANY		47411		\$248.00	567303
	QUARTZ CLEAR/BLUE COUPLINGS		\$248.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$248.00		
A-L COMPRESSED GASES INC		1987965		\$40.00	567297
	WELDING-VISOR/MASKS		\$40.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$40.00		
A-L COMPRESSED GASES INC		315322		\$16.00	567297
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
AMAZON CAPITAL SERVICES, INC.		11FC-D6TT-PPLT		\$69.99	567304
	FAA IN-SERVICE ORANGE COLOR RANGE CHART		\$69.99	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$69.99		
AMAZON CAPITAL SERVICES, INC.		11NJ-KK74-J41D		\$139.65	567304
	3-BUTTON GARAGE DOOR OPENER GATE1ACCESS REMOTES		\$139.65	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$139.65		
AMAZON CAPITAL SERVICES, INC.		14PD-N11R-31DL		\$98.00	567304
	LOCKING DEPOSIT DROP BOX SAFE/IRON RANGER		\$98.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$98.00		
AMAZON CAPITAL SERVICES, INC.		1HHM-QGTM-64PH		\$82.97	567304
	LANYARDS/BADGE HOLDERS/CLIPS		\$82.97	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$82.97		
AMERICAN ON SITE SERVICES		342327		\$80.00	567305
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
AMERICAN ON SITE SERVICES		342328		\$80.00	567305
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
AMERICAN ON SITE SERVICES		346217		\$80.00	567305
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$80.00	
AMERICAN ON SITE SERVICES		346218		\$80.00	567305
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
			Invoice Total for 30.1.101.2	\$80.00	
ASTRO ELECTRIC		28479		\$165.50	567309
	REBUILD ALT		\$165.50	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$165.50	
ASTRO ELECTRIC		28497		\$320.00	567309
	STARTER		\$320.00	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$320.00	
AVISTA		AIRPORT 071020		\$2,514.75	567312
	ELECTRIC		\$2,514.75	30.1.101.2 - 8205	
			Invoice Total for 30.1.101.2	\$2,514.75	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
CDA NAPA AUTO PARTS INC	AIRPORT 06302020			\$1,587.03	567323
	500-151767 4301-SILVERADO BRAKES		\$333.83	30.1.101.3.103 - 8041	
	500-151787 SILVERADO CORE DEPOSITS		(\$95.42)	30.1.101.3.103 - 8041	
	500-156399 4408-TAHOE/OIL/AIR FILTERS		\$36.46	30.1.101.3.103 - 8041	
	500-152057 OIL/HYD/AIR FILTERS		\$118.96	30.1.101.3.103 - 8042	
	500-152058 FUEL FILTER		\$45.45	30.1.101.3.103 - 8042	
	500-152418 2789-DUMP TRK WIPER BLADES		\$5.98	30.1.101.3.103 - 8042	
	500-154258 COOLANT HOSE/VBELT		\$59.92	30.1.101.3.103 - 8042	
	500-151064 2789-DUMP TRK HUBCAP VENT PLUGS		\$11.19	30.1.101.3.103 - 8042	
	500-151235 BOBCAT AIR FILTERS		\$59.52	30.1.101.3.103 - 8042	
	500-151246 BOBCAT AIR FILTERS		\$59.52	30.1.101.3.103 - 8042	
	500-154202 TRUCK BED ROLLER KIT		\$16.14	30.1.101.3.103 - 8054	
	500-151313 OIL/FUEL FILTERS		\$86.70	30.1.101.3.103 - 8099	
	500-151469 AIR FILTERS		\$59.52	30.1.101.3.103 - 8099	
	500-151532 HYD FILTER/CARTRIDGE		\$76.74	30.1.101.3.103 - 8099	
	500-151789 HYD FILTER		\$7.38	30.1.101.3.103 - 8099	
	500-151790 AIR FILTER		\$29.08	30.1.101.3.103 - 8099	
	500-150792 FLARE PLUGS		\$8.88	30.1.101.3.103 - 8099	
	500-150960 ANTI-SEIZE LU/COMPOUND/THREAD SEALANT		\$32.34	30.1.101.3.103 - 8099	
	500-152074 FUEL FILTER		\$45.45	30.1.101.3.103 - 8099	
	500-152546 FITTINGS		\$25.84	30.1.101.3.103 - 8099	
	500-152806 AIR BRAKE CHAMBER		\$25.87	30.1.101.3.103 - 8099	
	500-152972 STRAIGHT CONNECTOR		\$2.66	30.1.101.3.103 - 8099	
	500-151315 OIL FILTER		\$13.24	30.1.101.3.103 - 8099	
	500-151329 AIR FILTERS		\$59.52	30.1.101.3.103 - 8099	
	500-153923 NYLON TUBING/FITTINGS/COUPLINGS		\$92.94	30.1.101.3.103 - 8099	
	500-154197 CAPSULES		\$18.76	30.1.101.3.103 - 8099	
	500-154432 OIL/FUEL/AIR/HYD FILTERS		\$100.71	30.1.101.3.103 - 8099	
	500-154553 STICKERS		\$50.40	30.1.101.3.103 - 8099	
	500-151838 BRK FLUID		\$18.98	30.1.101.3.103 - 8099	
	500-152064 CARTRIDGE		\$23.12	30.1.101.3.103 - 8099	
	500-155906 STICKERS		\$50.40	30.1.101.3.103 - 8099	
	500-157506 LIQUID TAPE		\$18.40	30.1.101.3.103 - 8099	
	500-157514 BRAKLEEN		\$52.56	30.1.101.3.103 - 8099	
	500-153128 BRAKLEEN		\$27.48	30.1.101.3.103 - 8099	
	500-153917 BUSHINGS/ADAPTER/NIPPLES		\$8.51	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$1,587.03		
CDA PRESS	CDA 3800 NOPH			\$155.45	567326
	PUBLIC HEARING ADVERTISEMENT-AIRPORT FEES		\$155.45	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$155.45		

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>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
CDA PRESS		CDA 3801-NOPH		\$186.29	567326
	ADVERTISEMENT PUBLIC HEARING-SEWER FEES		\$186.29	30.1.101.2 - 7976	
		Invoice Total for 30.1.101.2	\$186.29		
CINTAS CORPORATION #606		4054918910		\$79.40	567329
	MATS/COVERALLS		\$79.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$79.40		
CINTAS CORPORATION #606		4055462173		\$93.87	567329
	MATS/COVERALLS		\$93.87	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$93.87		
CINTAS CORPORATION #606		4056120505		\$79.88	567329
	MATS/COVERALLS		\$79.88	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$79.88		
CLEARWATER SPRINGS INC		680351		\$34.95	567332
	WATER		\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$34.95		
COLUMBIA VALUATION GROUP, INC.		CVG 2722-20		\$4,000.00	567337
	8.03 ACRES SWC RAMSEY RD AND WYOMING AVE		\$4,000.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$4,000.00		
DAVIS, OTTO		ARFF 2020-1		\$16.00	567343
	PER DIEM ADJUSTMENT		\$16.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$16.00		
H & H BUSINESS SYSTEMS INC		AR158512		\$62.73	567360
	COPIER MONTHLY MAINT-JUNE		\$62.73	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$62.73		
HAYDEN LAKE IRRIGATION DISTRICT		9990100-02 2QTR		\$90.33	567367
	WATER		\$90.33	30.1.101.3.104 - 8206	
		Invoice Total for 30.1.101.3.104	\$90.33		
HELENA REGIONAL AIRPORT		35108		\$2,066.00	567369
	ARFF TRAINING/RECERT FEES-OTTO/JON		\$2,066.00	30.1.101.2 - 8260	
		Invoice Total for 30.1.101.2	\$2,066.00		
KAMAN FLUID POWER		F35581-001		\$82.04	567378
	HOSE ASSYS		\$82.04	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$82.04		
KAMAN FLUID POWER		F35581-002		\$17.31	567378
	ADAPT-ALL		\$17.31	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$17.31		
KAMAN FLUID POWER		F35583-001		\$136.41	567378
	PH HOSE ASSY/ADAPTERS		\$136.41	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$136.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
KAMAN FLUID POWER		F35697-001		\$74.31	567378
	PH HOSE ASSYS			\$74.31	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$74.31	
KAMAN FLUID POWER		F35697-002		\$1.59	567378
	ADAPT-ALL			\$1.59	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$1.59	
KAMAN FLUID POWER		F40946-001		\$26.69	567378
	PH TRIPLELOK			\$26.69	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$26.69	
KAPLAN KIRSCH & ROCKWELL, LLP		34297		\$1,050.00	567379
	PART 16 COMPLAINT LEGAL REVIEW			\$1,050.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,050.00	
KERR OIL CO INC		199217		\$980.55	567383
	FUEL			\$980.55	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$980.55	
LUBRICATION ENGINEERS INC		IN425302		\$118.12	567395
	DIESEL FUEL IMPR			\$118.12	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$118.12	
NORTH IDAHO TROPHY CO.		02680		\$89.25	567405
	SERVICE AWARD-PHIL			\$89.25	30.1.101.2 - 8245
			Invoice Total for 30.1.101.2	\$89.25	
REXEL USA dba PLATT ELECTRIC SUPPLY		ON11986		\$130.08	567429
	AUD/CNTL WHT BX500			\$130.08	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$130.08	
ROULEAU, JONATHAN		ARFF 2020-1		\$16.00	567434
	PER DIEM ADJUSTMENT			\$16.00	30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$16.00	
SHAFER HEATING		I3629		\$85.00	567435
	SERVICE LABOR-A/C UNIT			\$85.00	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$85.00	
TIFCO INDUSTRIES INC		71567061		\$247.94	567454
	GRINDING WHEELS/MAGNETS/PLUGS/ELBOWS/DRILL BITS/WASHERS			\$247.94	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$247.94	
TIFCO INDUSTRIES INC		71568140		\$73.67	567454
	BLANK RED TAGS			\$73.67	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$73.67	
TIFCO INDUSTRIES INC		71569675		\$11.27	567454
	MAGNETS			\$11.27	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$11.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC		190055-4-003		\$1,582.50	567449
	ENGINEERING SERVICES			\$1,582.50	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,582.50	
T-O ENGINEERS INC		190614-4		\$1,382.40	567449
	FAA GRANT SRE BUILDING PLANNING			\$1,382.40	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$1,382.40	
T-O ENGINEERS INC		200020-3		\$1,855.93	567449
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION			\$1,855.93	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$1,855.93	
T-O ENGINEERS INC		200074-4		\$48,016.20	567449
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN			\$48,016.20	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$48,016.20	
T-O ENGINEERS INC		200172-2		\$1,787.14	567449
	FAA GRANT AIP 049 PARTIAL AIRPORT PERIMETER FENCE			\$1,787.14	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$1,787.14	
VERIZON WIRELESS		9857706050		\$649.84	567468
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO			\$649.84	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$649.84	
WASTE MGMNT OF IDAHO		1665778-1826-2		\$104.81	567472
	GARBAGE			\$104.81	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$104.81	
WHALEN TIRE, INC.		850524		\$540.00	567480
	TIRES-MULE			\$540.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$540.00	
ZIGGY'S BUILDING SUPPLY		1015 874758		\$11.20	567482
	LOCK NUTS			\$11.20	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$11.20	
ZIGGY'S BUILDING SUPPLY		1015 875599		\$1.48	567482
	BUSH			\$1.48	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$1.48	
ZIGGY'S BUILDING SUPPLY		1015 875745		\$5.08	567482
	THREAD ROD			\$5.08	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$5.08	
<b>Department 101 Airport Total:</b>				<b>\$71,610.95</b>	
<b>Department 101 Airport</b>		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM49		\$3,038.94	567366
	SEWER			\$3,038.94	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,038.94	

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>(Continued...)</b>		
<b>Department 101 Airport</b>			<b>(Continued...)</b>		
UNITED CROWN PUMP & DRILLING INC		40648		\$200.00	567458
	MILES LIFT STATION MAINT-JUNE		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40649		\$200.00	567458
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JUNE		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40653		\$200.00	567458
	CDA AIRPORT/H4 LIFT STATION MAINT-JUNE		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>			<b>\$3,638.94</b>		
<b>Department 002 Dept (NWC)</b>					
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	NWC - PRINT JOB		\$12.37	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$12.37		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$12.37</b>		
<b>Department 170 Aquifer Prot Dist</b>					
UNIVERSITY OF IDAHO BURSAR		Sale# INV1667252		\$185.00	567461
	Tumblestone Rocks for outdoor classroom		\$185.00	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$185.00		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$185.00</b>		
<b>Department 002 Dept (SW)</b>					
BLUE RIBBON LINEN SUPPLY, INC.		7/2/2020		\$100.00	567316
	0169395-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0171204-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0173032-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
	0174883-00 UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
COOK, SAM		07/15/2020		\$6.90	567340
	PTS ALARM CALL		\$6.90	60.1.002.3 - 8305	
		Invoice Total for 60.1.002.3	\$6.90		
H & H BUSINESS SYSTEMS INC		AR158482		\$36.40	567360
	ADMIN MF MACHINE MAINT		\$36.40	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$36.40		
H & H BUSINESS SYSTEMS INC		AR158483		\$12.00	567360
	PRAIRIE MF MACHINE MAINT		\$12.00	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$12.00		

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>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	SW - PAPER		\$55.90	60.1.002.2 - 8002	
	SW - PRINT JOB		\$77.00	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$132.90		
LOWE'S COMPANIES INC		06/25/2020		\$2,090.43	567394
	909457-SAFETY AWARDS		\$1,927.92	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	\$1,927.92		
OFFICE DEPOT		101575345001		\$17.92	567407
	OFFICE TAPE		\$17.92	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$17.92		
OFFICE DEPOT		509372823001		\$7.94	567407
	OFFICE TAPE		\$7.94	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$7.94		
SWANA		2021-34238		\$223.00	567446
	GOODWIN SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
SWANA		2021-63930		\$223.00	567446
	PHILLIPS SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
SWANA		2021-73903		\$223.00	567446
	COOK SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
VARI SALES CORPORATION		IVC-2-1506625		\$1,512.00	567464
	OFFICE FURNITURE		\$1,512.00	60.1.002.2 - 8067	
		Invoice Total for 60.1.002.2	\$1,512.00		
VARI SALES CORPORATION		IVC-2-1520394		\$85.50	567464
	DESK MODESTY PANEL		\$85.50	60.1.002.2 - 8067	
		Invoice Total for 60.1.002.2	\$85.50		
VERIZON WIRELESS		9857708002		\$640.53	567469
	208-659-4460 Prairie Facility Cell		\$18.75	60.1.002.2 - 8207	
	208-659-4521 Landfill Facility Cell		\$18.75	60.1.002.2 - 8207	
	208-659-9124 Maintenance Cell		\$18.67	60.1.002.2 - 8207	
	208-660-5511 SW Director Cell		\$54.15	60.1.002.2 - 8207	
	208-659-4386 Ramsey Facility Cell		\$18.75	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$129.07		
<b>Department 002 Dept (SW) Total:</b>			<b>\$4,637.55</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 182 Ramsey Trnsfr Stn					
AVISTA		07/10/2020 BLDG		\$1,113.35	567312
	RTS BLDG ELECTRICITY			\$1,113.35	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,113.35	
AVISTA		07/10/2020 SH		\$67.34	567312
	RTS SCALE HOUSE ELECTRICITY			\$67.34	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$67.34	
AVISTA		07/10/2020 SHOP		\$699.33	567312
	RTS SHOP ELECTRICITY			\$699.33	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$699.33	
CDA NAPA AUTO PARTS INC		085314		\$14.03	567323
	FITTING			\$14.03	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$14.03	
CDA NAPA AUTO PARTS INC		086610		\$435.00	567323
	OIL DRY			\$435.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3		\$435.00	
CDA NAPA AUTO PARTS INC		087281		\$13.60	567323
	OIL FILTER			\$13.60	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$13.60	
CDA NAPA AUTO PARTS INC		087286		\$40.80	567323
	OIL FILTERS			\$40.80	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$40.80	
CDA NAPA AUTO PARTS INC		157701		(\$14.03)	567323
	CREDIT FOR RETURN			(\$14.03)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$14.03)	
CDA PAVING INC		47532		\$7,200.00	567324
	ADA PARKING SPOT FOR RTS HAZMAT			\$7,200.00	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925		\$7,200.00	
CITY OF COEUR D'ALENE		2020-00004856		\$92.69	567330
	RTS WATER			\$92.69	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$92.69	
CITY OF COEUR D'ALENE		2020-00004857		\$100.34	567330
	RTS WATER			\$100.34	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$100.34	
CITY OF COEUR D'ALENE		2020-00004858		\$77.76	567330
	RTS IRRIGATION			\$77.76	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$77.76	
CITY OF COEUR D'ALENE		2020-00004859		\$15.23	567330
	RTS IRRIGATION			\$15.23	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$15.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	182 Ramsey Trnsfr Stn		(Continued...)		
			Organization	Set - Account	
CITY OF COEUR D'ALENE		2020-00004860		\$45.00	567330
	RTS IRRIGATION			\$45.00	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$45.00	
CITY OF COEUR D'ALENE		2020-00004861		\$39.28	567330
	RTS WATER			\$39.28	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$39.28	
CLEARWATER SPRINGS INC		676217		\$48.75	567332
	RTS WATER			\$48.75	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$48.75	
CLEARWATER SPRINGS INC		678012		\$37.80	567332
	RTS WATER			\$37.80	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$37.80	
COLEMAN OIL		0544890-IN		\$1,390.23	567336
	RTS FUEL			\$1,390.23	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,390.23	
COLEMAN OIL		0545663-IN		\$1,296.95	567336
	RTS FUEL			\$1,296.95	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,296.95	
CONSOLIDATED SUPPLY CO		S009842898.001		\$70.59	567339
	CLAMPS FOR #428			\$70.59	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$70.59	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1128708		\$150.10	567359
	FLAT TIRE REPAIRS			\$150.10	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$150.10	
KENWORTH SALES CO		SPOBS4046955 BAL		\$53.00	567382
	BALACE DUE ON HOOD REPAIR			\$53.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$53.00	
LOWE'S COMPANIES INC		06/25/2020		\$2,090.43	567394
	950785- PVC PIPE FOR FIT TEST TENT			\$15.46	60.1.182.3 - 8018
	908944- WEED BLOCK			\$25.16	60.1.182.3 - 8051
	947168- WEED BLOCK			\$25.16	60.1.182.3 - 8051
	908634- CALK GUN & DUCT TAPE			\$34.15	60.1.182.3 - 8054
	966325- DEPOSIT REFUND			(\$47.50)	60.1.182.3 - 8517
	915313- CARPET CLEANER RENTAL			\$96.88	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$149.31	
MISTER GREEN		14148		\$245.00	567401
	LATE SPRING GROUNDS SERVICE			\$245.00	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$245.00	

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>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
NATIONAL BARRICADE & SIGN CO		1008405		\$330.00	567403
	STOP SIGNS AT RTS		\$330.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$330.00		
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		09P-REV02		\$27,313.93	567404
	RTS HAZMAT CONSTRUCTION		\$27,313.93	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$27,313.93		
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		10P		\$35,259.40	567404
	RTS HAZMAT CONSTRUCTION		\$35,259.40	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$35,259.40		
NORTH IDAHO TROPHY CO.		02722		\$175.80	567405
	BUILDING LETTERING		\$175.80	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$175.80		
SIGN SOLUTIONS		7/6/2020		\$485.00	567438
	RTS SITE SIGNS		\$485.00	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$485.00		
TESH INC		14565		\$2,142.00	567450
	RTS JANITORIAL		\$1,063.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,063.00		
THERMO FLUIDS, INC.		83408143		\$415.00	567451
	RTS USED OIL		\$415.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$415.00		
THORCO INC.		1794018		\$283.50	567453
	CAN CRUSHER REPAIR		\$283.50	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$283.50		
VERIZON WIRELESS		9857708002		\$640.53	567469
	208-660-0883 Ramsey Mgr Cell		\$62.33	60.1.182.3 - 8207	
	208-215-9597 Ramsey Asst. Mgr Cell		\$62.33	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$124.66		
WESTERN PETERBILT INC - SPOKANE, WA		027P90292		\$167.38	567477
	ELECTRICAL PIG TAILS FOR TRUCKS		\$167.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$167.38		
WESTERN PETERBILT INC - SPOKANE, WA		027P91206		(\$83.69)	567477
	CREDIT FOR RETURN		(\$83.69)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$83.69)		
WESTERN STATES EQUIPMENT		IN001356086		\$674.18	567478
	TROUBLE SHOOT TRANSMISSION #425		\$674.18	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$674.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$79,589.61		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		310657/1		\$25.62	567299
	BOLTS AND TRAILER DECALS			\$25.62	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$25.62	
ADVANCED COMPRESSOR & HOSE INC		80388		\$131.86	567302
	HYD HOSE & FITTINGS #217			\$131.86	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$131.86	
ADVANCED COMPRESSOR & HOSE INC		80417		\$33.74	567302
	COUPLERS & O-RINGS			\$33.74	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$33.74	
ADVANCED COMPRESSOR & HOSE INC		80476		\$178.26	567302
	HYDRAULIC COUPLERS			\$178.26	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$178.26	
CDA NAPA AUTO PARTS INC		566657 CREDIT		(\$292.63)	567323
	CREDIT FOR PREVIOUS PAYMENT			(\$292.63)	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	(\$292.63)	
CLEARWATER SPRINGS INC		675942		\$73.95	567332
	PTS WATER			\$73.95	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$73.95	
CLEARWATER SPRINGS INC		677727		\$12.60	567332
	PTS WATER			\$12.60	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$12.60	
CRANE EQUIPMENT		S7466		\$569.73	567341
	ACCUMULATOR #217			\$569.73	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$569.73	
GENUINE PARTS COMPANY-SPOKANE DC		3688-017416		\$292.63	567357
	STOCK FILTERS FOR #330			\$292.63	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$292.63	
GENUINE PARTS COMPANY-SPOKANE DC		3688-023841		\$102.40	567357
	FILTER, BRAKE KLEEN & HAND CLEANER			\$102.40	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$102.40	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1128665		\$490.65	567359
CTR				\$490.65	60.1.183.3 - 8042
	FLAT TIRE REPAIRS			\$490.65	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$490.65	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1128946		\$90.90	567359
CTR				\$90.90	60.1.183.3 - 8042
	FLAT TIRE REPAIR			\$90.90	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$90.90	

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>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
H.D.FOWLER CO		I5514817		\$115.90	567363
	PARTS FOR Z WALL QUICK COUPLER		\$115.90	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$115.90		
LES SCHWAB TIRE CTR		6/17/2020		(\$54.00)	567392
	CREDIT FOR PREVIOUS PAYMENT		(\$54.00)	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	(\$54.00)		
TESH INC		14565		\$2,142.00	567450
	PTS JANITORIAL		\$740.00	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$740.00		
THERMO FLUIDS, INC.		83350414		\$385.00	567451
	PTS USED OIL		\$385.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$385.00		
THERMO FLUIDS, INC.		83408152		\$220.00	567451
	PTS USED OIL		\$220.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$220.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718070720		\$707.57	567455
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
VERIZON WIRELESS		9857708002		\$640.53	567469
	208-215-5138 Prairie Asst. Mgr Cell		\$54.15	60.1.183.3 - 8207	
	208-818-4816 Prairie Manager Cell		\$62.33	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$116.48		
WESTERN STATES EQUIPMENT		IN001356334		\$125.00	567478
	ACCUMULATOR INSTALLATION #217		\$125.00	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$125.00		
WESTERN TRAILERS		146034L		\$24.00	567479
	DOCUMENT HOLDERS FOR TRAILERS		\$24.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$24.00		
WILKENS INDUSTRIES INC		31770		\$566.29	567481
	TARP CONTROL VALVE FOR #157		\$566.29	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$566.29		
WILKENS INDUSTRIES INC		31779		\$566.29	567481
	TARP CONTROL VALVE FOR #156		\$566.29	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$566.29		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$5,222.24</b>		
<b>Department 187 Rural Sys</b>					

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>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		347075		\$115.00	567305
	CHILCO SITE SERVICES		\$115.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$115.00	
AMERICAN ON SITE SERVICES		347076		\$105.00	567305
	ATHOL SITE SERVICES		\$105.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$105.00	
ASPHALT PROS, USA		I200706615		\$3,110.00	567308
	SEAL COAT ROSE LAKE RURAL SITE		\$3,110.00		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$3,110.00	
AVISTA		07/13/2020		\$27.04	567312
	ROSE LAKE ELECTRICITY		\$27.04		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$27.04	
KOOTENAI TRUCK & AUTO REPAIR, INC.		42316		\$598.54	567388
	A/C REPAIR ON #530		\$598.54		60.1.187.3 - 8502
			Invoice Total for 60.1.187.3	\$598.54	
PEAK SAND & GRAVEL, INC.		65886		\$126.45	567416
	ROCK FOR RURAL SITES		\$126.45		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$126.45	
SHERWIN-WILLIAMS		8753-7		\$77.34	567436
	WHITE STRIPING PAINT FOR ROSE LAKE		\$77.34		60.1.187.3 - 8519
			Invoice Total for 60.1.187.3	\$77.34	
VERIZON WIRELESS		9857708002		\$640.53	567469
	208-661-1229 RS System Tech Cell		\$18.69		60.1.187.3 - 8207
	208-215-9598 RS South Cell		\$18.67		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$37.36	
ZIPLY FIBER		7/07/20		\$58.13	567483
	JULY 2020 ATHOL PHONE		\$58.13		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$58.13	
ZIPLY FIBER		06/28/20		\$56.36	567484
	JULY 2020 CHILCO PHONE		\$56.36		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$56.36	
<b>Department 187 Rural Sys Total:</b>			<b>\$4,311.22</b>		
<b>Department 190 Fighting Creek</b>					
ADVANCED COMPRESSOR & HOSE INC		80179		\$450.44	567302
	FREIGHT FOR EVAPORATOR HOSES		\$450.44		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$450.44	

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>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>	<b>(Continued...)</b>				
ADVANCED COMPRESSOR & HOSE INC		80479		\$69.15	567302
	HYD HOSE & FITTINGS #204		\$69.15	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$69.15		
ARROW CONSTRUCTION SUPPLY INC		273300		\$1,003.50	567307
	ROAD FABRIC FOR LF ROADS		\$1,003.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$1,003.50		
ARROW CONSTRUCTION SUPPLY INC		273303		\$28.50	567307
	LATH FOR LF GROUNDS MAINTENANCE		\$28.50	60.1.190.3 - 8051	
		Invoice Total for 60.1.190.3	\$28.50		
AT&T		X07062020		\$112.02	567310
	GPS GRADE DATA		\$112.02	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$112.02		
BIG COUNTRY COMMUNICATIONS		18223		\$79.90	567315
	RADIO REPAIR & MAINTANANCE		\$79.90	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$79.90		
BIG COUNTRY COMMUNICATIONS		18224		\$114.95	567315
	RADIO REPAIR & MAINTANANCE		\$114.95	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$114.95		
CDA NAPA AUTO PARTS INC		081559		\$7.10	567323
	HEAT SHRINK WRAP		\$7.10	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$7.10		
CDA NAPA AUTO PARTS INC		087534		\$481.32	567323
	FUEL FILTERS & AIR FILTERS		\$481.32	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$481.32		
CDA NAPA AUTO PARTS INC		089757		\$535.35	567323
	EQUIP MAINTENANCE SUPPLIES		\$251.27	60.1.190.3 - 8042	
	BELTS FOR MISTER SYSTEM PUMPS		\$284.08	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$535.35		
CDA NAPA AUTO PARTS INC		089761		(\$5.00)	567323
	CREDIT FOR RETURN		(\$5.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$5.00)		
CDA PAVING INC		48763		\$39,753.00	567324
	RTS LANDFILL GRADE & PAVE		\$39,753.00	60.1.190.3.90 - 9930	
		Invoice Total for 60.1.190.3.90	\$39,753.00		
CDA SERVICE STATION EQUIP. INC		0083860		\$745.93	567327
	AGT PRINTER FOR STORAGE TANKS		\$745.93	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$745.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 190 Fighting Creek		(Continued...)			
CLEARWATER SPRINGS INC		676199		\$48.35	567332
	LF WATER			\$48.35	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$48.35	
CLEARWATER SPRINGS INC		677990		\$21.60	567332
	LF WATER			\$21.60	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$21.60	
COLEMAN OIL		0542958-IN		\$2,264.70	567336
	LF FUEL			\$2,264.70	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,264.70	
COLEMAN OIL		0545526-IN		\$3,394.42	567336
	LF FUEL			\$3,394.42	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,394.42	
ELKINS EARTHWORKS, LLC		7953		\$116.50	567346
	CASE/STRAPS FOR NOMADS			\$116.50	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$116.50	
FASTENAL COMPANY		IDCOE117563		\$182.96	567350
	ENV TECH SUPPLIES			\$182.96	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$182.96	
H.D.FOWLER CO		I5507700		\$1,508.58	567363
	FUSION COUPLERS			\$1,508.58	60.1.190.3.85 - 8075
			Invoice Total for 60.1.190.3.85	\$1,508.58	
H.D.FOWLER CO		I5507701		\$70.72	567363
	PVC FITTINGS			\$70.72	60.1.190.3.85 - 8075
			Invoice Total for 60.1.190.3.85	\$70.72	
LES SCHWAB TIRE CTR		8300772646		\$40.00	567392
	FLAT TIRE REPAIR			\$40.00	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$40.00	
LES SCHWAB TIRE CTR		8300777450		\$341.30	567392
	TIRE REPAIR FOR #423			\$341.30	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$341.30	
LOWE'S COMPANIES INC		06/25/2020		\$2,090.43	567394
	908452-BUCKETS & SHOP KEYS			\$13.20	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$13.20	
OVERHEAD DOOR INC		18379433		\$728.00	567411
	GARAGE DOOR REPAIR & MAINTENANCE			\$728.00	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$728.00	
OXARC INC		31008000		\$81.78	567412
	GRINDING SUPPLIES			\$81.78	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$81.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 190 Fighting Creek</b>	<b>(Continued...)</b>				
PACIFIC STEEL		7293950		\$149.50	567414
	METAL FOR FLARE FACILITY CONTROL		\$149.50	60.1.190.5.910 - 9025	
			Invoice Total for 60.1.190.5.910	\$149.50	
PAPE MACHINERY		706018		\$493.71	567415
	A/C REPAIR #221		\$493.71	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$493.71	
PEAK SAND & GRAVEL, INC.		66260		\$814.70	567416
	JAW RUN FOR LF ROADS		\$814.70	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$814.70	
QED ENVIRONMENTAL SYSTEMS		0000277575		\$8,710.65	567426
	VALVES FOR LFG SYSTEM		\$8,710.65	60.1.190.3.85 - 8075	
			Invoice Total for 60.1.190.3.85	\$8,710.65	
SVL ANALYTICAL INC		X0G0036		\$12.00	567445
	SAMPLE ANALYSIS		\$12.00	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$12.00	
TESH INC		14565		\$2,142.00	567450
	LF JANITORIAL		\$339.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$339.00	
THORCO INC.		1794016		\$779.00	567453
	TROUBLESHOOT & REPAIR EXTERIOR LIGHTS		\$779.00	60.1.190.3 - 8517	
			Invoice Total for 60.1.190.3	\$779.00	
UNITED CROWN PUMP & DRILLING		10067		\$1,824.53	567457
	MISTER SYSTEM ELECTRICAL REPAIR		\$1,824.53	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$1,824.53	
UNITED CROWN PUMP & DRILLING		10068		\$570.00	567457
	MISTER SYSTEM ELECTRICAL REPAIR		\$570.00	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$570.00	
VERIZON WIRELESS		9857708002		\$640.53	567469
	208-818-6504 Landfill Mgr Cell		\$62.33	60.1.190.3 - 8207	
	208-661-2869 Landfill Asst. Mgr Cell		\$54.15	60.1.190.3 - 8207	
	208-818-2613 Operations Mgr Cell		\$62.33	60.1.190.3 - 8207	
	208-659-1733 Env Tech Cell		\$54.15	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$232.96	
WESTERN STATES EQUIPMENT		IN001356175		\$1,320.35	567478
	RESEAL FINAL DRIVE #208		\$1,320.35	60.1.190.3 - 8503	
			Invoice Total for 60.1.190.3	\$1,320.35	
<b>Department 190 Fighting Creek Total:</b>			<b>\$67,434.67</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$448,621.81</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 201 AUD</b>					
CDA PRESS		0000393544		\$38.24	567326
	UNCLAIMED PROPERTY AD		\$38.24		10.2.201.0 - 7976
		Invoice Total for 10.2.201.0	\$38.24		
UNITED DATA SECURITY INC		102656		\$14.95	567459
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$53.19</b>		
<b>Department 209 REC</b>					
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	REC - PRINT JOB		\$38.78		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$38.78		
<b>Department 209 REC Total:</b>			<b>\$38.78</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE109		\$2,400.00	567365
	Information restricted due to HIPAA		\$2,400.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$2,400.00		
HBS OF MERIDIAN LLC		2654-01-ADJ		\$110.50	567368
	Information restricted due to HIPAA		\$110.50		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$110.50		
RJ DESIGNATED EXAMINER, PLLC		072120DE		\$1,839.50	567430
	Information restricted due to HIPAA		\$1,839.50		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$1,839.50		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$4,350.00</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR158484		\$45.06	567362
	CONTRACT COVERAGE 6/1/20 TO 6/30/20		\$45.06		40.2.002.2 - 8503
		Invoice Total for 40.2.002.2	\$45.06		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	CA - PRINT JOB		\$18.44		40.2.002.2 - 8002
		Invoice Total for 40.2.002.2	\$18.44		
UNITED DATA SECURITY INC		102655		\$14.95	567460
	COUNTY ASSISTANCE OFFICE - SHRED DAY 07/13/20		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		25450		\$40.00	567475
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$118.45</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>(Continued...)</b>		
<b>Department 245 CO Asst</b>					
IDAHO MEDICAL REVIEW LLC		13033		\$210.00	567372
	Information restricted due to HIPAA			\$210.00	40.2.245.3 - 8199
			Invoice Total for 40.2.245.3	<u>\$210.00</u>	
IDAHO MEDICAL REVIEW LLC		13048		\$210.00	567372
	Information restricted due to HIPAA			\$210.00	40.2.245.3 - 8199
			Invoice Total for 40.2.245.3	<u>\$210.00</u>	
KOOTENAI HEALTH		KH07212020		\$25,931.29	567386
	Information restricted due to HIPAA			\$25,931.29	40.2.245.3 - 8221.1
			Invoice Total for 40.2.245.3	<u>\$25,931.29</u>	
<b>Department 245 CO Asst Total:</b>				<b>\$26,351.29</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$30,911.71</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>					
FIRSTLINE COMMUNICATIONS INC		158278		\$165.60	567354
	Plantronics headset & adapter for desk phone		\$165.60	10.3.001.0 - 8207	
		Invoice Total for 10.3.001.0	\$165.60		
KELLEY CONNECT		IN681485		\$43.41	567381
	Copier & printer meter readings/overage		\$43.41	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$43.41		
OFFICE DEPOT INC		505423386001		\$602.43	567410
	Tiered Discount Ricoh All-in-One Cartridge for Counter Printers		(\$9.17)	10.3.001.0 - 8003	
	Ricoh All-in-One Cartridge for Counter Printers		\$611.60	10.3.001.0 - 8003	
		Invoice Total for 10.3.001.0	\$602.43		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$811.44</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$811.44</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 421 Appraisal</b>					
COEUR D'COM COMMUNICATIONS INC		8998		\$330.66	567335
	COMPUTER MONITORS		\$330.66		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$330.66		
MAGNUSON, JOHN F		7267		\$807.50	567397
	DRAINFIELD INVESTIGATION ANDERSON APPEAL		\$807.50		46.4.421.3 - 8251
		Invoice Total for 46.4.421.3	\$807.50		
MAGNUSON, JOHN F		APP # 18-155		\$480.00	567397
	ANDERSON APPEAL		\$480.00		46.4.421.3 - 8251
		Invoice Total for 46.4.421.3	\$480.00		
MIKE WHITE FORD OF COEUR D'ALENE		DEAL # 16072		\$21,487.00	567400
	2020 FORD ESCAPE		\$21,487.00		46.4.421.3 - 9010
		Invoice Total for 46.4.421.3	\$21,487.00		
<b>Department 421 Appraisal Total:</b>			<b>\$23,105.16</b>		
<b>Department 425 Land Records</b>					
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	ASR/LAND RECORDS - PAPER		\$225.20		46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$225.20		
<b>Department 425 Land Records Total:</b>			<b>\$225.20</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$23,330.36</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		#041562 7/7/2020		\$44.86	567312
	NATURAL GAS		\$44.86		10.6.049.3 - 8205
		Invoice Total for 10.6.049.3	\$44.86		
CINTAS CORPORATION #606		#4056009115		\$218.57	567328
	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		
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$10.00		10.6.049.3 - 8502
		Invoice Total for 10.6.049.3	\$10.00		
<b>Department 049 Auto Shop Total:</b>			<b>\$108.75</b>		
<b>Department 114 OEM</b>					
INTEGRATED SOLUTIONS CONSULTING CORP.		P69152-2020-01		\$22,000.00	567375
	Contractor-All Hazard Mitigation Plan Grant 2018SHSP		\$8,861.33		10.6.114.4.128 - 8101
	Contractor-All Hazard Mitigation Plan Grant 2019SHSP		\$13,138.67		10.6.114.4.129 - 8101
		Invoice Total for 10.6.114.4.129	\$22,000.00		
<b>Department 114 OEM Total:</b>			<b>\$22,000.00</b>		
<b>Department 120 911</b>					
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$10.00		10.6.120.3 - 8502
		Invoice Total for 10.6.120.3	\$10.00		
JESTER'S		38260		\$677.44	567376
	JANITORIAL SERVICES-JULIA STREET		\$677.44		10.6.120.3 - 8215
		Invoice Total for 10.6.120.3	\$677.44		
<b>Department 120 911 Total:</b>			<b>\$687.44</b>		
<b>Department 124 911 - Enhncd Sys</b>					
BLUE SKY COMMUNICATIONS SITES		13006		\$1,510.67	567317
	ANNUAL METER READ FOR HOODOO		\$1,510.67		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,510.67		
MCI COMM SERVICE		JULY 2020		\$33.04	567398
	TELEPHONE SYSTEMS		\$33.04		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$33.04		
VERIZON BUSINESS		67673643		\$199.81	567467
	TELEPHONE SYSTEMS		\$199.81		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$199.81		

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>		<b>(Continued...)</b>			
ZIPLY FIBER		07/10/2-08/09/20		\$3,293.76	567485
	TELEPHONE SYSTEMS		\$3,293.76		
		Invoice Total for 10.6.124.3	\$3,293.76		10.6.124.3 - 8207
ZIPLY FIBER		07/10-08/09/20		\$12,069.03	567485
	TELEPHONE SYSTEMS		\$12,069.03		
		Invoice Total for 10.6.124.3	\$12,069.03		10.6.124.3 - 8207
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$17,106.31</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#111725 7/9/2020		\$13.31	567312
	AREA LIGHT		\$13.31		
		Invoice Total for 15.6.001.2	\$13.31		15.6.001.2 - 8205
AVISTA		#85742 7/7/2020		\$1,266.77	567312
	ELECTRIC & NATURAL GAS		\$1,266.77		
		Invoice Total for 15.6.001.2	\$1,266.77		15.6.001.2 - 8205
CINTAS CORPORATION #606		#4056009115		\$218.57	567328
	AREA RUGS/ ADMIN		\$15.70		
	AREA RUGS/ WEIGHT ROOM		\$11.57		
		Invoice Total for 15.6.001.2	\$27.27		15.6.001.2 - 8299
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$60.00		
		Invoice Total for 15.6.001.2	\$60.00		15.6.001.2 - 8502
H & H BUSINESS SYSTEMS INC		#AR160098		\$44.77	567360
	COPIER COUNT BLACK AND WHITE		\$44.77		
		Invoice Total for 15.6.001.2	\$44.77		15.6.001.2 - 8503
H & H BUSINESS SYSTEMS INC		#AR160099		\$109.32	567360
	COPIER COUNT		\$25.53		
	COLOR COPIER COUNT		\$83.79		
		Invoice Total for 15.6.001.2	\$109.32		15.6.001.2 - 8503
H & H BUSINESS SYSTEMS INC		#AR160101		\$98.89	567360
	COLOR COPIER COUNT		\$83.61		
	COPIER COUNT BLACK AND WHITE		\$15.28		
		Invoice Total for 15.6.001.2	\$98.89		15.6.001.2 - 8503
IDAHO STATE POLICE		#S21002581		\$20,234.75	567373
	ACCESS FEE COUNTY OR MUNICIPAL		\$1,250.00		
	USER FEE MSGE TRAFFIC ILETS JULY-SEPT 2020		\$18,984.75		
		Invoice Total for 15.6.001.2	\$20,234.75		15.6.001.2 - 8143

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>		<b>(Continued...)</b>			
LES SCHWAB TIRE CTR		#9300573206		\$1,081.62	567393
	LT225/75R-16/10 115/112R TERRAMAX HT		\$847.80	15.6.001.2 - 8502	
	TIRE PRESSURE MONITORING SYSTEM REBUILD KIT		\$41.94	15.6.001.2 - 8502	
	WHEEL SPIN BALANCE		\$101.94	15.6.001.2 - 8502	
	SIPING NEW TIRES		\$89.94	15.6.001.2 - 8502	
	Invoice Total for 15.6.001.2		\$1,081.62		
OFFICE DEPOT INC		#102502193001		\$119.96	567410
	COPY PAPER, 10 REAMS PER CASE		\$119.96	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$119.96		
OFFICE DEPOT INC		#105193801001		\$125.18	567410
	BANKER BOXES 10 PACK		\$17.25	15.6.001.2 - 8001	
	3 x 5 YELLOW NOTE PADS		\$5.61	15.6.001.2 - 8001	
	1 1/2 x 2 STICKY NOTES		\$4.59	15.6.001.2 - 8001	
	10 oz CAN OF AIR 12 PACK		\$47.59	15.6.001.2 - 8001	
	JUMBO PAPER CLIPS PACK OF 100		\$5.17	15.6.001.2 - 8001	
	3 X 3 SUPER STICKY POST IT NOTES		\$8.71	15.6.001.2 - 8001	
	CANARY WRITING PADS 12 PACKS		\$10.78	15.6.001.2 - 8001	
	MANILA FF LTR 1/3 CUT		\$4.49	15.6.001.2 - 8001	
	CORRECTION TAPE 12 PACK		\$9.35	15.6.001.2 - 8001	
	1.2" SIGN HERE POST IT ARROW FLAGS		\$11.64	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$125.18		
OFFICE DEPOT INC		#105703432001		\$49.14	567410
	SMEAD A-Z FILE FOR ADMIN		\$24.19	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$24.19		
OFFICE DEPOT INC		#105706434001		\$99.41	567410
	COPY PAPER, 10 REAMS PER CASE		\$89.97	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$89.97		
VERIZON		#9857982523		\$3,396.14	567466
	MESSAGING		\$0.74	15.6.001.2 - 8207	
	SURCHARGES		\$2.40	15.6.001.2 - 8207	
	MONTHLY CHARGES		\$3,393.00	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$3,396.14		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$26,692.14</b>		
<b>Department 002 Dept (JF)</b>					
EMPIRE POLYGRAPH AND EMPLOYMENT COUNSELING		#EPEC2015		\$200.00	567348
	POLYGRAPH FOR M.BENTLEY DETENTION DEPUTY		\$200.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$200.00		

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 002 Dept (JF)</b>		<b>(Continued...)</b>			
EMPIRE POLYGRAPH AND EMPLOYMENT COUNSELING		#EPEC2016		\$200.00	567348
	POLYGRAPH FOR K.JOHNSON BOOKING CLERK		\$200.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$200.00		
GIBBON MD, LARRY K.		07/15/2020		\$136.00	567358
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
SOWERS, PC, LOU C.		#2012687		\$600.00	567441
	PSYCH/ MB/DETENTION DEPUTY		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
<b>Department 002 Dept (JF) Total:</b>			<b>\$1,136.00</b>		
<b>Department 603 Civil</b>					
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
H & H BUSINESS SYSTEMS INC		#AR159915		\$9.45	567360
	COPIER COUNT BLACK AND WHITE		\$9.45	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$9.45		
PRO STAMPS		#6427		\$20.55	567421
	TRODAT STAMP		\$10.00	15.6.603.3 - 8001	
	TRODAT #1 STAMP PAD		\$5.60	15.6.603.3 - 8001	
	FREIGHT		\$4.95	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$20.55		
US BANK TREASURY MANAGEMENT SERVICES		JUNE 2020 STMT		\$108.98	567462
	BANK FEES>QUARTERLY BANK FEES-CIVIL JUNE 2020		\$108.98	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$108.98		
<b>Department 603 Civil Total:</b>			<b>\$228.98</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04665		\$2,348.10	567331
	ANIMAL SHELTER FEES FOR MAY 2020		\$2,348.10	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$2,348.10		
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$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		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 604 Animal Cntrl</b>			<b>(Continued...)</b>		
KOOTENAI HUMANE SOCIETY	JUNE 2020 STMT			\$205.00	567387
	CASE#20-21218 INJURED CAT 6/6/2020		\$40.00	15.6.604.3 - 8127	
	CASE#20-23389 INJURED CAT 6/19/2020		\$40.00	15.6.604.3 - 8127	
	CASE#20-23594 BIRD CONYER 6/20/2020		\$40.00	15.6.604.3 - 8127	
	CASE#20-25113 INJURED ABANDONED DOG 6/29/2020		\$85.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$205.00		
VCA KOOTENAI ANIMAL HOSPITAL	#887920390			\$295.84	567465
	EUTHANASIA		\$72.16	15.6.604.3 - 8127	
	RABIES TISSUE COLLECTION		\$223.68	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$295.84		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$2,878.94</b>		
<b>Department 605 Patrol</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1151690			\$85.92	567318
	EMBROIDERED CAPTAIN INSIGNIA SMALL		\$7.98	15.6.605.3 - 8010	
	EMBROIDERED MILITARY STYLE LT COLLAR INSIGNIA		\$3.99	15.6.605.3 - 8010	
	1 x 5 PANELS		\$73.95	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$85.92		
CMX, LLC dba EXPRESS CAR WASH	#194			\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$680.00	15.6.605.3 - 8502	
	Invoice Total for 15.6.605.3		\$680.00		
KCDA PURCHASING COOPERATIVE	2020-00005049			\$2,147.42	567380
	KCSO/PATROL - PRINT JOB		\$117.01	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$117.01		
OFFICE DEPOT INC	#100973320001			\$65.90	567410
	SMEAD 3" EXPANDING WALLET		\$65.90	15.6.605.3 - 8001	
	Invoice Total for 15.6.605.3		\$65.90		
OFFICE DEPOT INC	#102502190001			\$61.36	567410
	GALLON ZIPLOC BAGS FOR PATROL		\$61.36	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$61.36		
WATCHGUARD VIDEO	#ACCINV0026168			\$484.00	567473
	Shipping		\$15.00	15.6.605.3 - 8010	
	Vista HD locking magnetic chest mount		\$200.00	15.6.605.3 - 8010	
	vista hd duty belt clip with 3mm posts		\$200.00	15.6.605.3 - 8010	
	Vista Center Mount Magnetic and Pouch Kit		\$69.00	15.6.605.3 - 8010	
	Invoice Total for 15.6.605.3		\$484.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,494.19</b>		
<b>Department 620 Detective</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 620 Detective</b>					
CMX, LLC dba	EXPRESS CAR WASH	#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
FEDERAL EXPRESS		7-061-33663		\$21.80	567351
	KCSO EXPRESS MAIL		\$21.80	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$21.80		
FIRSTLINE COMMUNICATIONS INC		#158502		\$109.00	567354
	PROGRAMMING CHANGE ON DETECTIVE PHONE TREE		\$109.00	15.6.620.3 - 8207	
		Invoice Total for 15.6.620.3	\$109.00		
H & H BUSINESS SYSTEMS INC		#AR160102		\$39.85	567360
	COPIER COUNT COLOR		\$21.56	15.6.620.3 - 8503	
	COPIER COUNT BLACK AND WHITE		\$18.29	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$39.85		
HERN IRON WORKS		#1481		\$410.15	567370
	USED STAINLESS STEEL SINKS & COUNTER TOPS		\$410.15	15.6.620.3 - 8099	
		Invoice Total for 15.6.620.3	\$410.15		
LYNN PEAVEY COMPANY		#371260		\$24.90	567396
	SWAB BOXES		\$24.90	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$24.90		
OFFICE DEPOT INC		#505177702002		\$25.79	567410
	DYMO LABELER		\$25.79	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$25.79		
<b>Department 620 Detective Total:</b>			<b>\$701.49</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#680343		\$17.00	567333
	5 GALLON PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
	H/C WATER COOLER RENTAL		\$10.95	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$17.00		
H & H BUSINESS SYSTEMS INC		#AR159916		\$2.39	567360
	COPIER COUNT BLACK AND WHITE		\$2.39	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$2.39		
H & H BUSINESS SYSTEMS INC		#AR160103		\$8.76	567360
	COPIER COUNT BLACK AND WHITE		\$8.76	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.76		
H & H BUSINESS SYSTEMS INC		#AR160104		\$10.97	567360
	COPIER COUNT		\$10.97	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.97		

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 625 Drivers Lic</b>			<b>(Continued...)</b>		
OFFICE DEPOT INC		#105703432001		\$49.14	567410
	COUNTER PENS WITH CHAIN FOR CDA DL		\$24.95	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$24.95		
OFFICE DEPOT INC		#105706434001		\$99.41	567410
	WHITE OUT CORRECTION TAPE CDA DL		\$4.91	15.6.625.3 - 8001	
	BOX OF 12 FORAY GEL PENS FOR CDA DL		\$4.40	15.6.625.3 - 8001	
	IMPORT SUR CHARGE CDA DL		\$0.13	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$9.44		
<b>Department 625 Drivers Lic Total:</b>			<b>\$73.52</b>		
<b>Department 630 Records</b>					
H & H BUSINESS SYSTEMS INC		#AR160740		\$213.61	567360
	PAPER FEED BELT		\$8.34	15.6.630.3 - 8503	
	LABOR CHARGE OF PUTTING ORDER TOGETHER		\$187.50	15.6.630.3 - 8503	
	KNOB FUSING		\$7.06	15.6.630.3 - 8503	
	REVERSE ROLLER		\$7.12	15.6.630.3 - 8503	
	PICK UP ROLLER		\$3.59	15.6.630.3 - 8503	
		Invoice Total for 15.6.630.3	\$213.61		
<b>Department 630 Records Total:</b>			<b>\$213.61</b>		
<b>Department 640 S&amp;R</b>					
AVISTA		#927655 7/9/2020		\$148.47	567312
	ELECTRIC & NATURAL GAS		\$148.47	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$148.47		
FINDLAY POST FALLS		#132934		\$34,957.00	567352
	2020 RAM 3500 WHITE STOCK#D20106		\$34,957.00	15.6.640.3 - 9010	
		Invoice Total for 15.6.640.3	\$34,957.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$35,105.47</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20200715		\$23.19	567313
	ACCT # 3753350000, SHOP EAST GAS/ ELECTRIC		\$23.19	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$23.19		
BLUMENTHAL UNIFORMS / GALLS, LLC		16014039		(\$63.98)	567319
	CREDIT FOR INV BC1056902/15178026 Ap. to BC1148173		(\$63.98)	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	(\$63.98)		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1148173		\$1,209.35	567319
	UNIFORM ITEMS FOR THE JAIL DEPUTIES		\$1,209.35	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$1,209.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000538305		\$1,642.70	567321
	HAIRNETS, VINYL PENS		\$454.18	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$454.18		
BOB BARKER CO INC		UT1000538307		\$1,290.12	567321
	BRIEFS, PANTIES		\$1,290.12	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,290.12		
BOB BARKER CO INC		UT1000538371		\$108.49	567321
	FLEX TUMBLERS		\$108.49	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$108.49		
CINTAS CORPORATION #606		#4056009115		\$218.57	567328
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$125.84		
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET		\$30.00	15.6.660.3 - 8502	
		Invoice Total for 15.6.660.3	\$30.00		
H & H BUSINESS SYSTEMS INC		AR158495		\$81.26	567361
	ID # 51393 JMQ10980, JAIL CLASS COPIER COUNT		\$81.26	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$81.26		
H & H BUSINESS SYSTEMS INC		AR158496		\$63.30	567361
	ID # 51634, W864LB0030, COPIER SERVICES		\$63.30	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$63.30		
H & H BUSINESS SYSTEMS INC		AR158497		\$46.24	567361
	ID # 52550 G716M662581 COPIER SERVICES		\$46.24	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$46.24		
INSIGHT DISTRIBUTING INC		383385-IN		\$145.95	567374
	MATS/ JAIL KITCHEN		\$145.95	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$145.95		
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	KCSO/JAIL - PRINT JOB		\$171.50	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$171.50		
KOOTENAI COUNTY		202007TRUST		\$435.39	567385
	2ND QUARTER INMATE TRUST ANALYSIS FEES		\$435.39	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$435.39		
OFFICE DEPOT		103420425001		\$162.92	567409
	Tape, pens, folders, post its		\$162.92	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$162.92		
PACIFIC CREST INSURANCE		6546		\$50.00	567413
	NOTARY J. BROWN		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		

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>		
PROGUARD SERVICE & SOLUTIONS		6256127307		\$207.49	567422
	REPAIR PARTS, KITCHEN		\$207.49		15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$207.49	
PROGUARD SERVICE & SOLUTIONS		6253778090		\$137.02	567423
	GDE CNVR DM CMA		\$137.02		15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$137.02	
SUMMIT FOOD SERVICE MANAGEMENT		2085369		\$12,424.99	567444
	7/11-7/17 JAIL MEALS		\$12,424.99		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$12,424.99	
SUMMIT FOOD SERVICE MANAGEMENT		2085370		\$655.62	567444
	7/11-7/17 JDC MEALS		\$655.62		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$655.62	
SUMMIT FOOD SERVICE MANAGEMENT		2085371		\$97.75	567444
	7/15-7/16 SCLP SACK LUNCHES		\$97.75		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$97.75	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		182045		\$536.25	567447
	LABOR CHARGES/ TILT SKILLET		\$536.25		15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$536.25	
TOPIE, BRENT		7/7/2020		\$36.01	567456
	FUEL REIMBURSEMENT>NO CFN STATION DURING EXTRADITION TO PAYET		\$36.01		15.6.660.3.512 - 8040
		Invoice Total for	15.6.660.3.512	\$36.01	
<b>Department 660 Jail Ops Total:</b>				<b>\$18,428.88</b>	
<b>Department 660 Jail Ops</b>			<b>(Continued...)</b>		
BOB BARKER CO INC		UT1000538305		\$1,642.70	567321
	SOAP, LICE SHAMPOO, RAZORS, DENT ADH		\$1,188.52		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$1,188.52	
SUMMIT FOOD SERVICE MANAGEMENT		2085572		\$94.00	567444
	INDIGENT PAPER & ENVELOPES		\$94.00		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$94.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$1,282.52</b>	
<b>Department 605 Patrol</b>					
AT&T		#352766		\$475.00	567310
	LOCATION DAILY FEE 5/27-6/11 2020		\$375.00		58.6.605.3.653 - 8077
	LOCATION ACTIVATION FEE 5/27-6/11/2020		\$100.00		58.6.605.3.653 - 8077
		Invoice Total for	158.6.605.3.653	\$475.00	
<b>Department 605 Patrol Total:</b>				<b>\$475.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
<b>Department 685 Rec Safety</b>					
AVISTA		#63397 7/7/2020		\$7.01	567312
	NATURAL GAS			\$7.01	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$7.01	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1153617		\$554.70	567318
	WOOL BLEND ARMORSKIN CDC APPROVED			\$74.99	37.6.685.3 - 8010
	SHORT SLEEVE POLYESTER ARMORSKIN BASE SHIRT SM			\$99.98	37.6.685.3 - 8010
	SHORT SLEEVE POLYESTER ARMORSKIN BASE SHIRT XS			\$99.98	37.6.685.3 - 8010
	5.11 TAC LITE PANTS			\$129.78	37.6.685.3 - 8010
	WOMENS TACLITE PRO PANT			\$149.97	37.6.685.3 - 8010
		Invoice Total for 37.6.685.3		\$554.70	
CINTAS CORPORATION #606		#4056009115		\$218.57	567328
	AREA RUGS / MARINE			\$11.57	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.57	
CMX, LLC dba EXPRESS CAR WASH		#194		\$1,000.00	567334
	CAR WASH>JUNE 2020 KCSO FLEET			\$20.00	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3		\$20.00	
EMBROIDERED CORPORATE IMAGE INC		#36872B		\$299.00	567347
	DIVE TEAM RESCUE BLACK HATS WITH EMBROIDERY			\$299.00	37.6.685.3 - 8010
		Invoice Total for 37.6.685.3		\$299.00	
H & H BUSINESS SYSTEMS INC		#AR160100		\$34.98	567360
	COPIER COUNT BLACK AND WHITE			\$5.63	37.6.685.3 - 8503
	COLOR COPIER COUNT			\$29.35	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$34.98	
LAKE CITY MARINE SERVICE		#242072		\$2,114.35	567389
	START BOAT ON LAKE PEND O'REILLE			\$250.00	37.6.685.3 - 8502
	CHANGING OF AIR COMPRESSOR/REPRIME AND CHANGE OIL FILTERS & TE			\$800.00	37.6.685.3 - 8502
	COMPRESSOR KIT			\$992.86	37.6.685.3 - 8502
	OIL FILTER			\$5.30	37.6.685.3 - 8502
	OIL FILTER			\$15.20	37.6.685.3 - 8502
	SHOP SUPPLIES			\$15.00	37.6.685.3 - 8502
	FREIGHT			\$35.99	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3		\$2,114.35	
LAKE CITY MARINE SERVICE		#242140		\$14,790.00	567389
	NEW MPI 5.7 KODIAK ENGINE WITH POLICE PACKAGE			\$14,390.00	37.6.685.3 - 9010
	FREIGHT			\$400.00	37.6.685.3 - 9010
		Invoice Total for 37.6.685.3		\$14,790.00	

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 685 Rec Safety</b>		<b>(Continued...)</b>			
LAKE CITY MARINE SERVICE		#242175		\$334.99	567389
	STARBOARD CORNER REPAIR TEAR IN COLLAR		\$300.00	37.6.685.3 - 8502	
	PATCH REPAIR		\$19.99	37.6.685.3 - 8502	
	SHOP SUPPLIES		\$15.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$334.99		
<b>Department 685 Rec Safety Total:</b>		<b>\$18,166.60</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$146,779.84</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 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR158518		\$27.56	567360
	Copier Maintenance--Civil				
			\$27.56		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$27.56		
PRECISE PROCESSING LLC		07-15-20		\$60.00	567419
	Civil Processing Service--CV28-20-3515				
			\$60.00		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$60.00		
THOMSON REUTERS - WEST PAYMENT CENTER		842626297		\$5,340.67	567452
	West Law Information--Civil Software				
			\$1,988.99		10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$1,988.99		
<b>Department 050 Civil Div Total:</b>			<b>\$2,076.55</b>		
<b>Department 051 HR</b>					
H & H BUSINESS SYSTEMS INC		AR158507		\$43.38	567360
	062020 PRINTER MAINTENANCE				
			\$43.38		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$43.38		
PLANSOURCE		IN221792		\$3,313.20	567418
	072020 BENEFIT SOFTWARE ACCT C2918914		\$3,793.50		10.7.051.0 - 8034
	072020 UNUM REFUND ON BENEFIT SOFTWARE		(\$480.30)		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$3,313.20		
<b>Department 051 HR Total:</b>			<b>\$3,356.58</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	PAO - PRINT JOB				
			\$6.84		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$6.84		
SOWERS, PC, LOU C.		2012681		\$200.00	567441
	Officer Involved Shooting Debriefing--Farina				
			\$200.00		15.7.001.3 - 8199
		Invoice Total for 15.7.001.3	\$200.00		
THOMSON REUTERS - WEST PAYMENT CENTER		842626297		\$5,340.67	567452
	West Law Information--Criminal Software				
			\$3,351.68		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$3,351.68		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,558.52</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$8,991.65</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		144043		\$267.00	567306
	Reman Toner Cart			\$267.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$267.00	
AVERTEST, LLC		0620106		\$1,460.00	567311
	MHDC Monthly Drug Testing			\$1,460.00	45.8.001.3.254 - 8199
			Invoice Total for 45.8.001.3.254	\$1,460.00	
BOLAN, DIANE		71920		\$195.00	567322
	TRANSCRIPTS   CR28-20-2280 (60 pgs)			\$195.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$195.00	
FOLAND, JULIE		CR-2014-20595		\$81.25	567356
	TRANSCRIPTS   2014-20595 (25 pgs)			\$81.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$81.25	
FOLAND, JULIE		CR28-19-18132		\$373.75	567356
	TRANSCRIPTS   CR28-19-18132 (115 pgs)			\$373.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$373.75	
FOLAND, JULIE		CR28-19-20469ap		\$45.50	567356
	TRANSCRIPTS   CR28-19-20469 (14 pgs)			\$45.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$45.50	
FOLAND, JULIE		CR28-20-7739		\$94.25	567356
	TRANSCRIPTS   CR28-20-7739 (29 pgs)			\$94.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$94.25	
HANGER, PH.D., PHILIP A		KC062920KK		\$1,737.50	567364
	Information restricted due to HIPAA			\$1,737.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,737.50	
HANGER, PH.D., PHILIP A		KC070820ND		\$1,250.00	567364
	Information restricted due to HIPAA			\$1,250.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,250.00	
KCDA PURCHASING COOPERATIVE		2020-00005049		\$2,147.42	567380
	DC - PRINT JOB			\$823.00	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$823.00	
NUNEMACHER, VALERIE		INV-567		\$178.75	567406
	TRANSCRIPTS   CR28-18-12122 ( 55 pgs)			\$178.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$178.75	
NUNEMACHER, VALERIE		INV-568		\$65.00	567406
	TRANSCRIPTS   CR28-19-20234 (20 pgs)			\$65.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$65.00	
NUNEMACHER, VALERIE		INV-569		\$455.00	567406
	TRANSCRIPTS   CR28-20-5762 (140 pgs)			\$455.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$455.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
OFFICE DEPOT		104186580001		\$354.63	567408
	OFFICE SUPPLIES		\$354.63	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$354.63		
OFFICE DEPOT		105031888001		\$82.88	567408
	OFFICE SUPPLIES		\$82.88	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$82.88		
OFFICE DEPOT		105160678001		\$131.94	567408
	OFFICE SUPPLIES		\$131.94	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$131.94		
OFFICE DEPOT		107081826001		\$126.24	567408
	OFFICE SUPPLIES		\$46.25	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$46.25		
ROBB, JAMIE		07/14/2020		\$97.35	567431
	Mileage Reimbursement For Magistrate Commission Binder Delivery		\$97.35	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$97.35		
SPOKANE INT'L TRANSLATION		34835		\$270.40	567442
	TRANSLATOR   CR28-19-19872		\$270.40	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$270.40		
UNITED DATA SECURITY INC		102657		\$44.85	567459
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
WATER SOLUTIONS INC		25355		\$50.00	567474
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$8,104.30</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$8,104.30</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		23265390		\$50,204.00	567443
	Idaho State Insurance Fund				
				<u>\$50,204.00</u>	12 - 2227
		Invoice Total for 12		<u>\$50,204.00</u>	
<b>Fund: 12 PR Payable Total:</b>				<b>\$50,204.00</b>	
<b>Payment Batch Total:</b>				<b>\$717,755.11</b>	