

County Commissioner's Payable List

Checks Printed on: 07/30/2020 Starting Check Number: 567572

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9859107788		\$225.60	567657
	BOCC Cell Phone Usage Jun 21- Jul 20		\$225.60		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$225.60		
WATER SOLUTIONS INC		25578		\$50.00	567660
	BOCC Water Cooler 7-20 to 8-19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$250.60		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		7/22/20 FED BLDG		\$373.50	567586
	205 N 4TH ST UTILITIES		\$373.50		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$373.50		
FEDERAL EXPRESS		7-074-41475		\$21.81	567604
	GENERAL EXPRESS MAIL		\$21.81		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$21.81		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		7-28-2020		\$10,000.00	567650
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,395.31		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9859107789		\$45.02	567657
	Jetpack - RMO - Aug 2020		\$15.01		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$15.01		
Department 005 Resource Mgmt Office Total:			\$15.01		
Department 010 B & G					
COUNTRY LOCK & KEY INC		5696		\$9.96	567594
	KEYS TO ELECTIONS BLDG		\$9.96		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.96		
FREEDOM SALES & SUPPLY LLC		2020401		\$109.50	567607
	STATE FLAGS FOR B&G		\$109.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$109.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
WALTER E NELSON INC		416552		\$491.43	567659
	JANITORIAL SUPPLIES		\$491.43		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$491.43		
Department 010 B & G Total:			\$610.89		
Department 018 Veterans Svc					
AVISTA		Jun24-Jul24 2020		\$269.95	567577
	Utility Bill VSO		\$134.98		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$134.98		
VERIZON WIRELESS		9858163071		\$40.01	567657
	Telephone Bill		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$174.99		
Department 030 Repro/Mail Ctr					
ROYAL BUSINESS SYSTEMS INC		IN126036		\$95.00	567637
	Savin Repair		\$95.00		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$95.00		
ROYAL BUSINESS SYSTEMS INC		IN126329		\$95.00	567637
	Savin Repair		\$95.00		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$95.00		
ROYAL BUSINESS SYSTEMS INC		IN126530		\$118.75	567637
	Savin Repair		\$118.75		10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$118.75		
XEROX CORPORATION		2169323		\$1,613.00	567663
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,921.75		
Department 040 IT					
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700072120		\$707.57	567647
	PW/NOX Fiber		\$707.57		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$707.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9859107787		\$349.62	567657
	Cell Phone - TE		\$54.15	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$54.15	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$59.14	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$33.87	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$54.15	10.1.040.0 - 8207	
	Cell Phone - 54.15		\$54.15	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$349.62		
ZIPLY FIBER		20200718		\$1,723.52	567664
	County Phone Bill		\$1,723.52	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,723.52		
Department 040 IT Total:		\$2,780.71			
Department 003 Gen Accts (Repl Resv/Acq)					
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		19775		\$1,322.00	567575
	SEAL AND STRIPE ASPHALT JUDGES LOT		\$1,322.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$1,322.00		
ARROW CONCRETE & ASPHALT SPECIALTIES, INC.		19778		\$1,181.00	567575
	ASPHALT SEALING AND STRIPING JJC		\$1,181.00	11.1.003.5.65 - 8517	
		Invoice Total for 11.1.003.5.65	\$1,181.00		
SERVPRO		1520		\$841.00	567638
	COVID FOGGING AT ELECTIONS BLDG		\$841.00	11.1.003.5.195 - 8215	
		Invoice Total for 11.1.003.5.195	\$841.00		
SUMMIT CONCRETE, INC.		INV0011		\$47,727.00	567642
	PARTIAL PAYMENT ADMIN WALKWAYS REPLACED		\$47,727.00	11.1.003.5.65 - 9025	
		Invoice Total for 11.1.003.5.65	\$47,727.00		
ZOOM VIDEO COMMUNICATIONS INC		INV33088937		\$14.99	567667
	COVID		\$14.99	11.1.003.5.195 - 8033	
		Invoice Total for 11.1.003.5.195	\$14.99		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$51,085.99			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1414595		\$7,000.00	567572
	BENEFIT CONSULTING		\$7,000.00	14.1.056.1 - 8101	
		Invoice Total for 14.1.056.1	\$7,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
REGENCE BLUE SHIELD OF IDAHO		QBPL1403		\$1,464.00	567634
	ENGAGEMENT TOOLS		\$1,464.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,464.00		
REGENCE BLUE SHIELD OF IDAHO		36530001-8		\$406.00	567635
	RETIREE PREMIUM		\$406.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$406.00		
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00005157		\$12,362.65	567653
	LIFE, AD&D, LTD		\$12,362.65	14.1.056.1 - 8274	
		Invoice Total for 14.1.056.1	\$12,362.65		
VISION SERVICE PLAN		809924439		\$3.81	567658
	COBRA ADMIN		\$3.81	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$3.81		
VISION SERVICE PLAN		809924442		\$990.90	567658
	ACTIVE ADMIN		\$990.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$990.90		
Department 056 Health Ins Total:			\$22,227.36		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		6/30/20		\$4,981.00	567605
	Conflict Cases 6-1-20 to 6-30-20		\$4,981.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,981.00		
Department 003 Gen Accts (JF) Total:			\$4,981.00		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		7/28/20		\$253.93	567586
	CITY UTILITIES		\$253.93	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$253.93		
CITY OF COEUR D'ALENE		7/28/20 2		\$170.83	567586
	CITY UTILITIES		\$170.83	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$170.83		
CITY OF COEUR D'ALENE		7/28/20 3		\$116.51	567586
	IRRIGATION		\$116.51	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$116.51		
R & J LANDSCAPING		20-2473		\$60.00	567632
	BACKFLOW TESTING JDC		\$60.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$60.00		
Department 128 JDET Ctr Total:			\$601.27		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
TPI EMBROIDERY		16257		\$695.81	567649
	Rashguard Tees with Probation Logos		\$695.81	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$695.81		
Department 132 AMP Total:			\$695.81		
Department 139 Juv Pro					
REDWOOD TOXICOLOGY		722539		\$2,980.00	567633
	drug tests		\$2,980.00	15.1.139.3.140 - 8077	
		Invoice Total for 15.1.139.3.140	\$2,980.00		
UNITED DATA SECURITY INC		103105		\$14.95	567652
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$2,994.95		
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		CTCKC911AC		\$157.50	567596
	ELECTRICAL WORK ON AC		\$157.50	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$157.50		
CTC ELECTRICAL CONTRACTING, INC.		CTCMAINJAILPANEL		\$341.25	567596
	ELECTRICAL WORK ON MAIN PANELS		\$341.25	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$341.25		
PACIFIC STEEL		7310129		\$487.23	567628
	SHOP SUPPLIES		\$487.23	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$487.23		
POWER SOLUTIONS		1199		\$646.67	567631
	DETECTIVES GENERATOR REPAIR		\$646.67	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$646.67		
Department 650 Maint Total:			\$1,632.65		
Department 070 Bus Svc					
CREATIVE BUS SALES, INC		1540515		\$82,285.27	567595
	Para Bus #58		\$82,285.27	20.1.070.4.010 - 9010	
		Invoice Total for 20.1.070.4.010	\$82,285.27		
CREATIVE BUS SALES, INC		1540516		\$82,285.27	567595
	Para Bus #59		\$82,285.27	20.1.070.4.030 - 9010	
		Invoice Total for 20.1.070.4.030	\$82,285.27		
CREATIVE BUS SALES, INC		1540517		\$82,285.27	567595
	Para Bus #42 - KH		\$82,285.27	20.1.070.4.010 - 9010	
		Invoice Total for 20.1.070.4.010	\$82,285.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CREATIVE BUS SALES, INC		1540518		\$82,285.27	567595
	Para Bus #40 - KH		\$82,285.27	20.1.070.4.010 - 9010	
			Invoice Total for 20.1.070.4.010	\$82,285.27	
CREATIVE BUS SALES, INC		1540519		\$82,285.27	567595
	Para Bus #41 - KH		\$82,285.27	20.1.070.4.010 - 9010	
			Invoice Total for 20.1.070.4.010	\$82,285.27	
ETA TRANSIT SYSTEMS		2457		\$2,825.00	567601
	Software Maint - Aug 2020 - Para		\$1,685.00	20.1.070.4.03 - 8516	
	Software Maint - Aug 2020 - FR		\$1,140.00	20.1.070.4.03 - 8516	
			Invoice Total for 20.1.070.4.03	\$2,825.00	
T LARIVIERE EQUIPMENT & EXCAVATION		Pay App #14		\$108,167.90	567645
	RTC - RETENTION - Para		\$54,083.95	20.1.070.4.083 - 9930	
	RTC - RETENTION - FR		\$54,083.95	20.1.070.4.083 - 9930	
			Invoice Total for 20.1.070.4.083	\$108,167.90	
VERIZON WIRELESS		9859107789		\$45.02	567657
	Jetpack - FR - Aug 2020		\$15.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Aug 2020		\$15.00	20.1.070.4.091 - 8207	
			Invoice Total for 20.1.070.4.091	\$30.01	
Department 070 Bus Svc Total:		\$522,449.26			
Department 002 Dept (NWC)					
VERIZON WIRELESS		9858568644		\$115.29	567657
	Telephone Wireless Charges		\$115.29	32.1.002.3 - 8207	
			Invoice Total for 32.1.002.3	\$115.29	
Department 002 Dept (NWC) Total:		\$115.29			
Department 167 State Mgmt					
AVISTA		July 2020		\$67.45	567577
	Utilities Snowgroomer		\$67.45	36.1.167.3 - 8205	
			Invoice Total for 36.1.167.3	\$67.45	
NORTH 40 OUTFITTERS		032090/E		\$224.95	567621
	Tools and Shop equipment Snowgroomer		\$224.95	36.1.167.3 - 8054	
			Invoice Total for 36.1.167.3	\$224.95	
Department 167 State Mgmt Total:		\$292.40			
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		0620AQUI01		\$36,611.44	567629
	3rd Qtr - 4/1/20 - 6/30/20 - APD		\$36,611.44	49.1.170.1 - 8226	
			Invoice Total for 49.1.170.1	\$36,611.44	
Department 170 Aquifer Prot Dist Total:		\$36,611.44			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
FEDERAL EXPRESS		7-074-41476		\$72.43	567604
	SW EXPRESS MAIL		\$65.17	60.1.002.2 - 7920	
		Invoice Total for 60.1.002.2	\$65.17		
OFFICE DEPOT		104791925001		\$73.50	567625
	STAPLES & LABEL TAPE		\$67.40	60.1.002.2 - 8001	
	CALCULATOR PAPER		\$6.10	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$73.50		
Department 002 Dept (SW) Total:			\$138.67		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		28199		\$36,045.10	567582
	RTS WOOD GRINDING		\$19,603.22	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$19,603.22		
CDA NAPA AUTO PARTS INC		087651		\$125.47	567583
	BATTERY #525		\$125.47	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$125.47		
CDA NAPA AUTO PARTS INC		089954		(\$23.40)	567583
	CREDIT FOR RETURN		(\$23.40)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$23.40)		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1048925		\$147.49	567584
	MOWER MAINTENANCE		\$147.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$147.49		
FRANSSSEN'S ELECTRIC LLC		2485		\$750.57	567606
	SHOP LIGHTS		\$750.57	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$750.57		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1128376		\$399.85	567608
	TIRE REPAIR		\$399.85	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$399.85		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129008		\$272.70	567608
	FLAT TIRE REPAIRS		\$272.70	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$272.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129027		\$1,508.68	567608
	RTS TIRES		\$1,508.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,508.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129088		\$164.74	567608
	TIRE MOUNTING & VALVE STEM #426		\$164.74	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$164.74		
GREAT WEST ENGINEERING, INC.		22063		\$2,362.45	567609
	RTS HAZMAT ENGINEERING		\$2,362.45	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$2,362.45		
LAKE CITY HEATING & COOLING INC.		036412		\$117.50	567617
	SH 2 A/C REPAIR		\$117.50	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$117.50		
NRC US HOLDING COMPANY, LLC		723712		\$26,633.02	567624
	RTS HAULING CONTRACT		\$14,389.56	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$14,389.56		
NRC US HOLDING COMPANY, LLC		723713		\$24,164.44	567624
	RTS HAULING CONTRACT		\$13,693.08	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,693.08		
NRC US HOLDING COMPANY, LLC		723715		\$23,409.38	567624
	RTS HAULING CONTRACT		\$12,331.62	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,331.62		
NRC US HOLDING COMPANY, LLC		723716		\$25,444.38	567624
	RTS HAULING CONTRACT		\$13,404.83	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,404.83		
NRC US HOLDING COMPANY, LLC		723894		\$22,976.71	567624
	RTS HAULING CONTRACT		\$12,173.83	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,173.83		
THERMO FLUIDS, INC.		83594483		\$99.00	567646
	RTS USED ANTIFREEZE		\$99.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$99.00		
TIRE DISPOSAL & RECYCLING LLC		11077781		\$985.00	567648
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
WESTERN TRAILERS		146429L		\$234.68	567662
	ABS SENSORS #428		\$234.68	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$234.68		
Department 182 Ramsey Trnsfr Stn Total:			\$92,740.87		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		28199		\$36,045.10	567582
	PTS WOOD GRINDING		\$16,441.88		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$16,441.88	
GRIZZLY GLASS CTR		H0122381		\$131.50	567610
	CLEAR LAMINATED SAFETY GLASS #333		\$131.50		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$131.50	
NRC US HOLDING COMPANY, LLC		723712		\$26,633.02	567624
	PTS HAULING CONTRACT		\$12,243.46		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$12,243.46	
NRC US HOLDING COMPANY, LLC		723713		\$24,164.44	567624
	PTS HAULING CONTRACT		\$10,471.36		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$10,471.36	
NRC US HOLDING COMPANY, LLC		723715		\$23,409.38	567624
	PTS HAULING CONTRACT		\$11,077.76		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$11,077.76	
NRC US HOLDING COMPANY, LLC		723716		\$25,444.38	567624
	PTS HAULING CONTRACT		\$12,039.55		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$12,039.55	
NRC US HOLDING COMPANY, LLC		723894		\$22,976.71	567624
	PTS HAULING CONTRACT		\$10,802.88		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$10,802.88	
THERMO FLUIDS, INC.		83469778		\$132.00	567646
	PTS USED ANTIFREEZE		\$132.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$132.00	
TIRE DISPOSAL & RECYCLING LLC		11077102		\$985.00	567648
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11080895		\$985.00	567648
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
Department 183 Prairie Trnsfr Stn Total:			\$75,310.39		
Department 190 Fighting Creek					
ENVIRO-EQUIPMENT, INC.		71496		\$1,527.21	567600
	THERMO TVA RENTAL		\$1,527.21		60.1.190.3.85 - 8203
			Invoice Total for 60.1.190.3.85	\$1,527.21	
NORTH 40 OUTFITTERS		032116/E		\$119.97	567621
	SEED & FERTILIZER LF		\$119.97		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$119.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
PACIFIC STEEL		7248066		\$50.00	567628
	METAL FOR #422		\$50.00		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$50.00	
PARAMETRIX INC		20362		\$22,274.73	567630
	LF ENV ENGINEERING		\$22,274.73		60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$22,274.73	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734071420		\$707.57	567647
	LF FIBER LINE		\$707.57		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$707.57	
WESTERN STATES EQUIPMENT		IN001361888		\$154.50	567661
	CALIBRATE BRAKES #222		\$154.50		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$154.50	
Department 190 Fighting Creek Total:			\$24,833.98		
Elected Official 1 BOCC Total:			\$852,860.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		103103		\$14.95	567652
	AUDITOR SHRED SERVICE	7/27/20	\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		25608		\$50.00	567660
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
Department 201 AUD Total:			\$39.95		
Department 205 EL					
CLEARWATER SPRINGS INC		671726		\$35.15	567590
	Office Water Cooler & (5) 5Gal.		\$35.15		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$35.15	
CLEARWATER SPRINGS INC		675657		\$29.10	567590
	Office Water Cooler & (4) 5 Gal water		\$29.10		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$29.10	
CLEARWATER SPRINGS INC		677423		\$12.10	567590
	Office Water (2) 5 Gal Water 6/22/20		\$12.10		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$12.10	
ELECTION SYSTEMS & SOFTWARE INC		1130302		\$2,085.00	567599
	Ballot Lay out June 2 Local Primary		\$2,085.00		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$2,085.00	
ELECTION SYSTEMS & SOFTWARE INC		1142734		\$4,675.00	567599
	Election Support 6/02/20		\$4,675.00		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$4,675.00	
H & H BUSINESS SYSTEMS INC		AR158485		\$28.07	567611
	June Printer Contract		\$28.07		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$28.07	
Department 205 EL Total:			\$6,864.42		
Department 209 REC					
WATER SOLUTIONS INC		25608		\$50.00	567660
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:			\$25.00		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KM00295603911		\$672.08	567616
	Information restricted due to HIPAA		\$672.08		10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$672.08	
Department 246 CO Asst-KMC IPH Total:			\$672.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk	(Continued...)		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2648209		\$148.20	567574
	Information restricted due to HIPAA			\$148.20	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$148.20	
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		64052V6242		\$618.17	567622
	Information restricted due to HIPAA			\$618.17	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$618.17	
Department 245 CO Asst Total:				\$766.37	
Elected Official 2 Clerk Total:				\$8,367.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4056563946		\$215.01	567585
	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		
Department 049 Auto Shop Total:			\$53.89		
Department 114 OEM					
FEDERAL EASTERN INTERNATIONAL		517794		\$18,201.25	567603
	Masks & Thermometers COVID		\$18,201.25	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$18,201.25		
ULINE		122100434		\$785.62	567651
	Traffic Control Supplies-Fairgrounds COVID		\$785.62	10.6.114.5.125 - 8099	
		Invoice Total for 10.6.114.5.125	\$785.62		
VERIZON		#9859146839		\$3,590.55	567656
	WESTBROOK-OEM		\$43.39	10.6.114.2 - 8207	
		Invoice Total for 10.6.114.2	\$43.39		
Department 114 OEM Total:			\$19,030.26		
Department 120 911					
CITY OF COEUR D'ALENE		06/23-07/22/20		\$193.59	567588
	JULIA STREET IRRIGATION		\$193.59	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$193.59		
CITY OF COEUR D'ALENE		JULY 2020		\$167.97	567588
	JULIA STREET UTILITIES		\$167.97	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$167.97		
DRAINS PLUS/GOTTA GO PORTABLES		95872		\$175.00	567598
	PLUMBING SERVICE		\$175.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$175.00		
MIKE WHITE FORD OF COEUR D'ALENE		35149		\$18.05	567620
	AUTO MAINTENANCE		\$9.02	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$9.02		
Department 120 911 Total:			\$545.58		
Department 124 911 - Enhncd Sys					
CALL ONE INC		2021318		\$176.00	567581
	PLANTRONICS HEADSETS X 2		\$176.00	10.6.124.3 - 8030	
		Invoice Total for 10.6.124.3	\$176.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	AUTO MAINTENANCE	35149	\$9.03	\$18.05	567620
				10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$9.03		
ZIPLY FIBER	TELEPHONE SYSTEMS	6102Z004S20197	\$1,189.65	\$1,189.65	567666
				10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,189.65		
Department 124 911 - Enhncd Sys Total:			\$1,374.68		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606	AREA RUGS/ ADMIN	#4056563946	\$15.70	\$215.01	567585
	AREA RUGS/ WEIGHT ROOM		\$45.31		
		Invoice Total for 15.6.001.2	\$61.01		
SPOKANE EXERCISE	TRIP FEE	#M13416	\$79.00	\$134.00	567640
	LABOR HOUR W/ TREADMILL SERVICE MTNCE		\$55.00		
		Invoice Total for 15.6.001.2	\$134.00		
VERIZON	ADMIN	#9859146839	\$3,406.23	\$3,590.55	567656
				15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,406.23		
Department 001 Elected Offcl (JF) Total:			\$3,601.24		
Department 002 Dept (JF)					
SOWERS, PC, LOU C.	PRE-EMPLOYMENT PSYCH FOR MARINE TO PATROL	#2012689	\$1,800.00	\$1,800.00	567639
		Invoice Total for 15.6.002.3.523	\$1,800.00		
Department 002 Dept (JF) Total:			\$1,800.00		
Department 605 Patrol					
RELIABLE AUTO GLASS	INSTALLATION OF URETHANE	#41545	\$425.00	\$425.00	567636
		Invoice Total for 15.6.605.3	\$425.00		
VERIZON	BACK COUNTRY-OHV	#9859146839	\$54.15	\$3,590.55	567656
		Invoice Total for 15.6.605.3.526	\$54.15		
Department 605 Patrol Total:			\$479.15		
Department 620 Detective					
ATOMIC THREADS	corner Stone snag proof tactical polo-tactical green Size large	#20617	\$93.06	\$93.06	567576
		Invoice Total for 15.6.620.3	\$93.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
FEDERAL EXPRESS		7-074-41476		\$72.43	567604
	KCSO EXPRESS MAIL		\$7.26	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$7.26		
LEXISNEXIS MATTHEW BENDER INC		#20200630		\$165.50	567619
	BACKGROUNDS/ DETECTIVES		\$155.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$155.25		
Department 620 Detective Total:			\$255.57		
Department 625 Drivers Lic					
AVISTA		Jun24-Jul24 2020		\$269.95	567577
	Utility Bill DL		\$134.97	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$134.97		
Department 625 Drivers Lic Total:			\$134.97		
Department 630 Records					
BROOKS, WAYNE ELDRIDGE		2020-00005152		\$31.90	567668
	CWP REFUND		\$31.90	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$31.90		
LEXISNEXIS MATTHEW BENDER INC		#20200630		\$165.50	567619
	RECORDS/BACKGROUNDS		\$0.75	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$0.75		
Department 630 Records Total:			\$32.65		
Department 660 Jail Ops					
AVISTA		202007WRC		\$960.51	567578
	WRC GAS/ELECTRIC		\$960.51	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$960.51		
BOB BARKER CO INC		UT1000538983		\$34.96	567579
	POLYPROPYLENE TEASPOONS		\$34.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$34.96		
CITY OF COEUR D'ALENE		UT202007		\$12,764.03	567587
	WRC, Water, sewer, St. Light		\$243.77	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$774.88	15.6.660.3 - 8206	
	250 E DALT IRRIG,, WATER		\$306.82	15.6.660.3 - 8206	
	JAIL BLDG Water/sewer/garbage		\$11,206.17	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$42.70	15.6.660.3 - 8206	
	5500 GOVT WAY		\$189.69	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$12,764.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
COOK'S CORRECTIONAL INC		N649236		\$564.30	567592
	FLEX BOWLS			\$564.30	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$564.30	
CORRECTIONAL HEALTH PARTNERS		2020-07.IDKCJ		\$302,397.45	567593
	JULY-20 INMATE CONTRACT MEDICAL			\$302,349.95	15.6.660.3 - 8222
	Information restricted due to HIPAA			\$47.50	15.6.660.5.61 - 8117
		Invoice Total for 15.6.660.5.61		\$302,397.45	
H & H BUSINESS SYSTEMS INC		AR159889		\$135.66	567612
	V9515001141 COPIER SERVICE			\$135.66	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$135.66	
LEXISNEXIS MATTHEW BENDER INC		#20200630		\$165.50	567619
	WARRANTS/BACKGROUNDS			\$9.50	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$9.50	
P.O.S.T.		#S0083420		\$400.00	567627
	MAY 11th-15th 2020 FIREARMS INSTRUCTOR CRESS			\$400.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$400.00	
P.O.S.T.		#S0083422		\$400.00	567627
	MAY 11th-15th 2020 FIREARMS INSTRUCTOR O'KELLEY			\$400.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3		\$400.00	
SUMMIT FOOD SERVICE MANAGEMENT		2085954		\$12,681.36	567643
	7/18-7/24 JAIL MEALS			\$12,681.36	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$12,681.36	
SUMMIT FOOD SERVICE MANAGEMENT		2085956		\$100.00	567643
	7/21-7/24 SCLP SACK LUNCHES			\$100.00	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$100.00	
SUMMIT FOOD SERVICE MANAGEMENT		2285955		\$537.43	567643
	7/18-7/24 JDC MEALS			\$537.43	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$537.43	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		178581		\$87.30	567644
	PARTS AND LABOR/ STEAMER REPAIR			\$87.30	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$87.30	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		180974		\$2,204.21	567644
	PARTS AND LABOR TILT SKILLET			\$2,204.21	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$2,204.21	
ZIPLY FIBER		20200720		\$55.20	567665
	JULY-20 SERVICE			\$55.20	15.6.660.3 - 8207
		Invoice Total for 15.6.660.3		\$55.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops Total:		\$333,331.91			
Department 660 Jail Ops		(Continued...)			
DELL MARKETING L.P.		10402575397		\$850.53	567597
	Inspiron 17 3000 Series Lap Top-3793		\$850.53	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$850.53		
FARMER BROS CO INC		SO70172513		\$1,032.76	567602
	COFFEE, HOT COCOA, CREAMER		\$1,032.76	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,032.76		
SUMMIT FOOD SERVICE MANAGEMENT		2086150		\$94.00	567643
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		9893140		\$983.10	567654
	Bananas, cereal, p.butter, pizza, ck mix, ice cream,		\$983.10	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$983.10		
Department 660 Jail Ops Total:		\$2,960.39			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4056563946		\$215.01	567585
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		
LAKE CITY MARINE SERVICE		#242088		\$238.38	567618
	REPLACE PROP SHAFT SEAL FILL WITH GEAR LUBE		\$150.00	37.6.685.3 - 8502	
	SEAL KIT		\$63.99	37.6.685.3 - 8502	
	DRIVE OIL		\$9.39	37.6.685.3 - 8502	
	SHOP SUPPLIES		\$15.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$238.38		
P.O.S.T.		#S21003094		\$300.00	567627
	AUGUST 3-7 2020 INSTRUCTOR DEVELOPMENT		\$300.00	37.6.685.3 - 8308	
		Invoice Total for 37.6.685.3	\$300.00		
VERIZON		#9859146839		\$3,590.55	567656
	KLINKEFUS AND ARTS-VESSEL		\$86.78	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$86.78		
Department 685 Rec Safety Total:		\$725.27			
Elected Official 6 Sheriff Total:		\$364,325.56			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		25578		\$50.00	567660
	Civil Dept. Water Cooler 7-20 to 8-19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 001 Elected Offcl (JF)					
BOLAN, DIANE		71520		\$789.75	567580
	Transcripts--GJ Isenberg CR28-20-1499		\$789.75	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$789.75		
VEARE, KERI		KV072320		\$310.00	567655
	Transcript of Audio--Miller CR28-19-13732		\$310.00	15.7.001.3 - 7975	
		Invoice Total for 15.7.001.3	\$310.00		
VERIZON WIRELESS		9859117376		\$202.46	567657
	Cell Phones/Broad Band/On Call Phones		\$202.46	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$202.46		
WATER SOLUTIONS INC		25626		\$50.00	567660
	Monthly Water Cooler--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$1,352.21		
Elected Official 7 Pros Atty Total:			\$1,377.21		

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...)			
AMBITIONS OF IDAHO, INC.		06302020		\$525.12	567573
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.00	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Information restricted due to HIPAA		\$105.03	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$525.12		
BOLAN, DIANE		72520		\$126.75	567580
	TRANSCRIPTS CR28-19-21202 (39 pgs)		\$126.75	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$126.75		
BOLAN, DIANE		72620		\$104.00	567580
	TRANSCRIPTS CR28-20-4921 (32 pgs)		\$104.00	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$104.00		
NORTHWEST BUSINESS STAMP		104875		\$29.00	567623
	OFFICE SUPPLIES - STAMPS		\$29.00	45.8.001.3 - 8001	
	Invoice Total for 45.8.001.3		\$29.00		
OFFICE DEPOT		103403295001		\$279.99	567626
	Chair - over \$250		\$279.99	45.8.001.3 - 8067	
	Invoice Total for 45.8.001.3		\$279.99		
OFFICE DEPOT		105341368001		\$77.42	567626
	OFFICE SUPPLIES		\$77.42	45.8.001.3 - 8001	
	Invoice Total for 45.8.001.3		\$77.42		
OFFICE DEPOT		106679221001		\$62.72	567626
	OFFICE SUPPLIES		\$62.72	45.8.001.3 - 8001	
	Invoice Total for 45.8.001.3		\$62.72		
OFFICE DEPOT		106913903001		\$27.87	567626
	OFFICE SUPPLIES		\$27.87	45.8.001.3 - 8001	
	Invoice Total for 45.8.001.3		\$27.87		
SPOKANE INT'L TRANSLATION		35072		\$230.00	567641
	TRANSLATOR CR28-20-0240		\$230.00	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$230.00		
SPOKANE INT'L TRANSLATION		35073		\$3,635.85	567641
	TRANSLATOR CR28-19-19872		\$3,635.85	45.8.001.3 - 8111	
	Invoice Total for 45.8.001.3		\$3,635.85		
UNITED DATA SECURITY INC		102887		\$14.95	567652
	SHREDDING TCA Courthouse Old bldg		\$14.95	45.8.001.3 - 8214	
	Invoice Total for 45.8.001.3		\$14.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
VEARE, KERI		KV072420		\$279.50	567655
	TRANSCRIPTS CR28-20-7595 (86 pgs)		\$279.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$279.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,393.17		
Elected Official 8 District Court Total:			\$5,393.17		
Payment Batch Total:			\$1,232,324.35		