

County Commissioner's Payable List

Checks Printed on: 08/13/2020 Starting Check Number: 567922

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 003 Gen Accts (GF)			
AVISTA	8/3/20 3RD ST	\$1,115.93	567934
1808 N 3RD ST UTILITIES		\$1,115.93	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$1,115.93	
AVISTA	8/3/20 HSE	\$55.73	567934
627 GOVERNMENT WAY UTILITIES		\$55.73	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$55.73	
AVISTA	8/3/20 PD	\$139.07	567934
1607 LINCOLN WAY UTILITIES		\$139.07	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$139.07	
AVISTA	8/3/20 PD-1	\$405.34	567934
1607 LINCOLN WAY STE 100 UTILITIES		\$405.34	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$405.34	
AVISTA	8/3/20 PD-2	\$571.89	567934
1607 LINCOLN WAY STE 200 UTILITIES		\$571.89	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$571.89	
AVISTA	8/3/20 PD-3	\$55.21	567934
1607 LINCOLN WAY UTILITIES		\$55.21	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$55.21	
FEDERAL EXPRESS	7-087-19174	\$71.01	567967
GENERAL EXPRESS MAIL		\$71.01	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$71.01	
LAKE CITY LAW GROUP, PLLC	22008	\$1,400.00	567992
Unemployment Appeal		\$1,400.00	10.1.003.0 - 8103
	Invoice Total for 10.1.003.0	\$1,400.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)	08-10-2020	\$10,000.00	568041
Funds for mail machine		\$10,000.00	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$10,000.00	
VALBRIDGE PROPERTY ADVISORS	ID01-20-0128-000	\$2,950.00	568042
Real Estate Appraisal Services (Appraisal Report)		\$2,950.00	10.1.003.0 - 8199
	Invoice Total for 10.1.003.0	\$2,950.00	
WASTE MGMNT OF IDAHO	1667074-1826-4	\$139.93	568050
BUILDINGS & GROUNDS GARBAGE		\$139.93	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$139.93	
Department 003 Gen Accts (GF) Total:		\$16,904.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR161859		\$12.68	567976
	July MFP Maintenance - Admin Annex		\$12.68	10.1.005.0 - 8503	
		Invoice Total for 10.1.005.0	\$12.68		
Department 005 Resource Mgmt Office Total:			\$12.68		
Department 018 Veterans Svc					
CITY OF POST FALLS		Jun 1-30 2020		\$109.67	567957
	VSO Utility Water Irrigation		\$54.83	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$54.83		
CITY OF POST FALLS		Jun1-30 2020		\$121.76	567957
	VSO Water Sewer Garbage		\$60.88	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$60.88		
CLEARWATER SPRINGS INC		681401		\$18.75	567958
	Office Water July 2020		\$18.75	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.75		
RICOH USA, INC.		5060094829		\$7.62	568022
	VSO Copy Services		\$7.62	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$7.62		
Department 018 Veterans Svc Total:			\$142.08		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR161865		\$28.86	567976
	RICOH EQUIPMENT CONTRACT JULY 2020		\$28.86	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$28.86		
KELLEY CONNECT		IN706203		\$33.39	567988
	RICOH EQUIPMENT CONTRACT AUGUST 2020		\$33.39	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$33.39		
WATER SOLUTIONS INC		25783		\$50.00	568051
	WATER COOLER RENT FOR AUGUST 2020		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$112.25		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL90355		\$94.28	567960
	Gasoline		\$94.28	10.1.030.0 - 8040	
		Invoice Total for 10.1.030.0	\$94.28		
Department 030 Repro/Mail Ctr Total:			\$94.28		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CENTURYLINK		20200801		\$47.70	567953
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		680341		\$29.10	567958
	water		\$29.10	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$29.10	
CLEARWATER SPRINGS INC		682133		\$24.20	567958
	water		\$24.20	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$24.20	
FIRSTLINE COMMUNICATIONS INC		159817		\$109.00	567968
	SW ATA box troubleshooting		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		159834		\$109.00	567968
	SW auto attendant changes		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		159855		\$342.50	567968
	Courtesy Phone repair		\$342.50	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$342.50	
H & H BUSINESS SYSTEMS INC		AR161861		\$24.22	567976
	IT Printer Maintenance		\$24.22	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$24.22	
PDQ.COM CORPORATION		2653D		\$450.00	568015
	PDQ Deploy SW maint		\$450.00	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$450.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304072220		\$114.98	568036
	Public Internet		\$114.98	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$114.98	
VERIZON WIRELESS		9860100830		\$40.01	568046
	iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$40.01	
Department 040 IT Total:			\$1,290.71		
Department 003 Gen Accts (Repl Resv/Acq)					
ATCO INTERNATIONAL		I0559881		\$634.05	567933
	COVID-19 CLEANING SUPPLIES		\$634.05	11.1.003.5.195 - 8052	
			Invoice Total for 11.1.003.5.195	\$634.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
INSIGHT DISTRIBUTING INC		385451-IN		\$1,538.65	567984
	INMATE WORKER GLOVES, ISO ALCOHOL-COVID-19		\$1,195.00	11.1.003.5.195 - 8052	
	Invoice Total for	11.1.003.5.195	\$1,195.00		
LABCORP OF AMERICA HOLDINGS		20200807		\$205.24	567991
	Information restricted due to HIPAA		\$205.24	11.1.003.5.195 - 8117	
	Invoice Total for	11.1.003.5.195	\$205.24		
WALTER E NELSON INC		418022		\$4,031.33	568048
	COVID-19 CLEANING SUPPLIES		\$1,007.10	11.1.003.5.195 - 8052	
	Invoice Total for	11.1.003.5.195	\$1,007.10		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,041.39		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		a8b1018f		\$2,506.00	567948
	Vehicle Repair - 2014 Ford - KCSO P44		\$2,506.00	13.1.053.0 - 8502	
	Invoice Total for	13.1.053.0	\$2,506.00		
Department 053 Liability Ins Total:			\$2,506.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000125782		\$387.00	567937
	COBRA NOTICES		\$387.00	14.1.056.1 - 8104	
	Invoice Total for	14.1.056.1	\$387.00		
RELIANT BEHAVIORAL HEALTH, LLC		242271		\$1,312.50	568021
	EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
	Invoice Total for	14.1.056.1	\$1,312.50		
Department 056 Health Ins Total:			\$1,699.50		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		7/31/20		\$3,773.00	567931
	Conflict Cases 7-1-20 to 7-31-20		\$3,773.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$3,773.00		
PALMER, MICHAEL		7/31/20		\$2,964.15	568014
	Conflict Cases 7-1-20 to 7-31-20		\$2,964.15	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$2,964.15		
SCHWARTZ, ATTY, CHRISTOPHER		7/31/20		\$4,445.00	568024
	Conflict Cases 7-1-20 to 7-31-20		\$4,445.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$4,445.00		
VALIANT LAW		7/31/20		\$3,116.00	568043
	Conflict Cases 7-1-20 to 7-31-20		\$3,116.00	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$3,116.00		
Department 003 Gen Accts (JF) Total:			\$14,298.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AVISTA		8/11/2020		\$148.10	567934
	Electric / Natural Gas		\$148.10	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$148.10		
AVISTA		8/4/2020		\$2,238.06	567934
	Electric / Natural Gas		\$2,238.06	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,238.06		
COLEMAN OIL		CL90374		\$70.29	567960
	Motor Fuels		\$70.29	15.1.128.3.182 - 8040	
		Invoice Total for 15.1.128.3.182	\$70.29		
H & H BUSINESS SYSTEMS INC		AR161851		\$15.73	567976
	Equipment Repair		\$15.73	15.1.128.3.182 - 8503	
		Invoice Total for 15.1.128.3.182	\$15.73		
VERIZON WIRELESS		9859897815		\$12.67	568046
	JCR Cellphone		\$12.67	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.67		
WALTER E NELSON INC		418122		\$238.97	568047
	Janitorial Supplies		\$110.23	15.1.128.3.182 - 8052	
	Housing Supplies		\$128.74	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$238.97		
WASTE MGMNT OF IDAHO		1667041-1826-3		\$40.82	568050
	Other Utilities		\$40.82	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$40.82		
Department 128 JDET Ctr Total:			\$2,764.64		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		207791		\$594.40	567926
	SCRAM & GPS Monitoring & Supplies		\$594.40	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$594.40		
COLEMAN OIL		CL90394-IN		\$262.62	567960
	FUEL FOR K9 VEHICLES		\$196.92	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLE		\$65.70	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$262.62		
H & H BUSINESS SYSTEMS INC		AR161847		\$21.90	567976
	Copier Maintenance Contract Overage Charge		\$21.90	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$21.90		
VERIZON WIRELESS		9859821764		\$120.07	568046
	MI-FI		\$120.07	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.07		
Department 132 AMP Total:			\$998.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4033613422		\$78.01	567947
	SECOND FLOOR COPIER		\$78.01	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$78.01		
H & H BUSINESS SYSTEMS INC		AR161837		\$29.39	567976
	MONTHLY COPIER MAINTENANCE		\$29.39	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$29.39		
LIBERTY MUTUAL INSURANCE CO.		2020-00005446		\$50.00	567994
	BA NOTARY BOND		\$50.00	15.1.139.3 - 8199	
		Invoice Total for 15.1.139.3	\$50.00		
VERIZON WIRELESS		9859860325		\$3.22	568046
	CELL PHONE MONTHLY FEES		\$3.22	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.22		
Department 139 Juv Pro Total:			\$160.62		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		8/12/2020		\$39,878.80	567959
	FR Fuel - June 2020		\$10.00	20.1.070.4.026 - 8040	
	FR PM - June 2020		\$3,658.00	20.1.070.4.026 - 8041	
	FR Security - June 2020		\$1.35	20.1.070.4.026 - 8205	
	FR Ops - June 2020		\$36,209.45	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$39,878.80		
GENUINE PARTS COMPANY-SPOKANE DC		7.31.2020		\$32.30	567973
	RAR PM - July 2020 - Buses 56, 57		\$3.38	20.1.070.4.010 - 8041	
	Para PM - July 2020 - Buses 56, 57		\$28.92	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$32.30		
H & H BUSINESS SYSTEMS INC		AR161856		\$35.42	567976
	July MFP Maintenance - FR		\$17.71	20.1.070.4.020 - 8503	
	July MFP Maintenance - Para		\$17.71	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$35.42		
MV PUBLIC TRANSPORTATION, INC.		109293		\$31,067.17	568003
	RAR Ops - July 2020		\$3,246.52	20.1.070.4.010 - 8299	
	Para Ops - July 2020		\$27,820.65	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$31,067.17		
RAGAN EQUIPMENT CO		01-78534		\$175.22	568019
	Tractor Mower Service		\$87.61	20.1.070.4.020 - 8503	
	Tractor Mower Service		\$87.61	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$175.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
TESH INC		14615		\$346.00	568031
	RTC Janitorial - July 2020 - FR		\$173.00	20.1.070.4.020 - 8215	
	RTC Janitorial - July 2020 - Para		\$173.00	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$346.00		
Department 070 Bus Svc Total:		\$71,534.91			
Department 101 Airport					
ACTION MEDICAL INC		TS20-3025		\$44.75	567924
	TRIPLE ANTIBIOTIC/HYDROCORTIZONE/BANDAGES/BURN FREE/VITACOLD		\$44.75	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$44.75		
ACTION MEDICAL INC		TS20-3025A		\$51.50	567924
	GAUZE/BANDAGES/BURN FREE/AQUA SKIN		\$51.50	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$51.50		
AMAZON CAPITAL SERVICES, INC.		1C96-M3MF-CLCW		\$219.84	567927
	MAGNET BASE/CB EXTENSION SPEAKER		\$219.84	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$219.84		
AMAZON CAPITAL SERVICES, INC.		1C9H-KXQC-MFHW		\$793.46	567927
	AIR BAND RADIO		\$793.46	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$793.46		
AMAZON CAPITAL SERVICES, INC.		1TVV-17WX-7W7C		\$793.46	567927
	AIR BAND RADIO		\$793.46	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$793.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
CDA NAPA AUTO PARTS INC		AIRPORT 073120		\$771.34	567949
	TAHOE-CONNECTORS/HEATER HOSE		\$31.49	30.1.101.3.103 - 8041	
	TITAN OIL FILTER/OIL		\$28.42	30.1.101.3.103 - 8041	
	BROOM MUD FLAPS/CAP SCRWS		\$18.50	30.1.101.3.103 - 8042	
	TUG HYD BRAKE ASSM		\$129.88	30.1.101.3.103 - 8042	
	TOOL COMBO KT/12P SOCKET/REDUCER		\$142.10	30.1.101.3.103 - 8054	
	IMPACT SOCKET		\$3.84	30.1.101.3.103 - 8054	
	AIR IMPACT WRENCH		\$169.00	30.1.101.3.103 - 8054	
	BRAKE CALIPER BLEEDER		\$5.06	30.1.101.3.103 - 8099	
	BLADES/UTILITY KNIFE		\$5.26	30.1.101.3.103 - 8099	
	FITTINGS		\$2.20	30.1.101.3.103 - 8099	
	BLOW GUN		\$13.26	30.1.101.3.103 - 8099	
	CONNECTOR		\$3.25	30.1.101.3.103 - 8099	
	HOMAK 20 IN HAND CARRY		\$49.32	30.1.101.3.103 - 8099	
	RETAINERS		\$14.34	30.1.101.3.103 - 8099	
	SERVICE CAPS		\$3.04	30.1.101.3.103 - 8099	
	SILICONE SPRAY		\$9.45	30.1.101.3.103 - 8099	
	COMPRESSION LATCH		\$25.00	30.1.101.3.103 - 8099	
	AIR FILTERS		\$82.80	30.1.101.3.103 - 8099	
	SHOP TOWELS		\$25.74	30.1.101.3.103 - 8099	
	DRILL POWERED XFER		\$9.39	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$771.34		
CINTAS CORPORATION #606		4057974274		\$111.27	567955
	MATS/COVERALLS		\$111.27	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$111.27		
CLEARWATER SPRINGS INC		684327		\$34.95	567958
	WATER		\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$34.95		
CONSOLIDATED SUPPLY CO		S009885756.001		\$103.05	567961
	HOSE ADAPTER/HYDRANT WRENCH		\$103.05	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$103.05		
COUNTRY LOCK & KEY INC		115121		\$9.90	567962
	KEYS		\$9.90	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$9.90		
COUNTRY LOCK & KEY INC		115129		\$35.70	567962
	KEYS		\$35.70	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$35.70		
H & H BUSINESS SYSTEMS INC		AR161863		\$55.40	567976
	COPIER MONTHLY MAINT-JUL		\$55.40	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$55.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101	Airport	(Continued...)		
			Organization	Set - Account	
KAPLAN KIRSCH & ROCKWELL, LLP		35361		\$8,628.00	567987
	PROFESSIONAL SERVICES-RESORT AV PART 16			\$8,628.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$8,628.00	
KERR OIL CO INC		199451		\$1,872.05	567990
	FUEL			\$876.44	30.1.101.3.103 - 8040
	FUEL			\$995.61	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,872.05	
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		MAXEX3822		\$180.00	568005
	VINYL SIGN			\$180.00	30.1.101.3.104 - 8099
			Invoice Total for 30.1.101.3.104	\$180.00	
TIFCO INDUSTRIES INC		71574683		\$122.89	568034
	BATTERY DISCONNECT SWITCHES			\$122.89	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$122.89	
T-O ENGINEERS INC		190055-4-004		\$527.50	568030
	ENGINEERING SERVICES			\$527.50	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$527.50	
T-O ENGINEERS INC		190525-12611		\$1,050.00	568030
	ENGINEERING SERVICES			\$1,050.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,050.00	
T-O ENGINEERS INC		190614-5		\$1,415.90	568030
	FAA GRANT SRE BUILDING PLANNING			\$1,415.90	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$1,415.90	
T-O ENGINEERS INC		200074-5		\$14,508.43	568030
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN			\$14,508.43	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$14,508.43	
T-O ENGINEERS INC		200172-3		\$1,940.39	568030
	FAA GRANT AIP 049 PARTIAL AIRPORT PERIMETER FENCE			\$1,940.39	30.1.101.3.106 - 9902
			Invoice Total for 30.1.101.3.106	\$1,940.39	
VERIZON WIRELESS		9859765908		\$655.97	568046
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO			\$655.97	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$655.97	
WASTE MGMNT OF IDAHO		1667073-1826-6		\$104.81	568049
	GARBAGE			\$104.81	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$104.81	
ZIGGY'S BUILDING SUPPLY		1015 891096		\$25.47	568058
	BITS			\$25.47	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$25.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		1015 892194		\$18.55	568058
	LEVEL/SCREWS		\$18.55	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$18.55		
Department 101 Airport Total:		\$34,074.58			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM50		\$3,038.94	567983
	SEWER		\$3,038.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,038.94		
Department 101 Airport Total:		\$3,038.94			
Department 004 Tax Supprt					
RJ THOMAS MFG CO INC		226818		\$12,833.00	568023
	RV Park Phase III - Picnic Tables		\$12,833.00	31.1.004.4.847 - 8067	
		Invoice Total for 31.1.004.4.847	\$12,833.00		
Department 004 Tax Supprt Total:		\$12,833.00			
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR161848		\$101.21	567976
	COPIER MAINTENANCE AGREEMENT		\$85.25	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$85.25		
Department 002 Dept (NWC) Total:		\$85.25			
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		350949		\$90.24	567930
	UNIT RENTAL-GREENSFERRY PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		350950		\$90.24	567930
	UNIT RENTAL-BAYVIEW PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		350954		\$90.24	567930
	UNIT RENTAL- MCGUIRE PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		350955		\$90.24	567930
	UNIT RENTAL- MCGUIRE JUNCTION		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
B & B SANI SERVICES		43722		\$450.00	567938
	SEPTIC PUMPING- MOWRY-UPPER RR		\$450.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$450.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
COLEMAN OIL		CL90316		\$1,782.92	567960
	FUEL FOR PARKS & WATERWAYS		\$782.92	35.1.002.3.153 - 8040	
		Invoice Total for 35.1.002.3.153	\$782.92		
WALTER E NELSON INC		418167		\$2,366.00	568047
	TOILET TISSUE FOR FY21 PREPAID EXPENSE		\$1,366.00	35.1.002.3.153 - 8052	
	TOILET TISSUE FOR FY21 PREPAID EXPENSE		\$1,000.00	35.1.002.3 - 8052	
		Invoice Total for 35.1.002.3	\$2,366.00		
Department 002 Dept (Parks) Total:			\$3,959.88		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		163876		\$455.15	567950
	Tools and Shop equipment Snowgroomer		\$455.15	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$455.15		
HAYDEN ACE HARDWARE		784182		\$11.58	567982
	Tools and Shop equipment Snowgroomer		\$11.58	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$11.58		
LUBRICATION ENGINEERS INC		IN424608		\$112.50	567997
	Fuel and Lubricant Snowgroomer Item		\$112.50	36.1.167.3 - 8040	
		Invoice Total for 36.1.167.3	\$112.50		
PETERSON EQUIPMENT CO. INC.		78955		\$274.02	568016
	Equipment Maint. Supplies SG		\$274.02	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$274.02		
Department 167 State Mgmt Total:			\$853.25		
Department 155 WW					
AMERICAN ON SITE SERVICES		350947		\$90.24	567930
	UNIT RENTAL- NEACHEN BAY		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		
AMERICAN ON SITE SERVICES		350948		\$90.24	567930
	UNIT RENTAL-LOWER TWIN		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		
AMERICAN ON SITE SERVICES		350951		\$90.24	567930
	UNIT RENTAL-TURNER POINT		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		
AMERICAN ON SITE SERVICES		350952		\$90.24	567930
	UNIT RENTAL-HARLOW		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		
AMERICAN ON SITE SERVICES		350953		\$90.24	567930
	UNIT RENTAL-GREENSFERRY LAUNCH		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2020-00005438		\$9.64	567936
	ELECTRIC AT BOATHOUSE		\$9.64		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$9.64		
COLEMAN OIL		CL90316		\$1,782.92	567960
	FUEL FOR PARKS & WATERWAYS		\$1,000.00		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$1,000.00		
H & H BUSINESS SYSTEMS INC		AR161848		\$101.21	567976
	COPIER MAINTENANCE AGREEMENT		\$15.96		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$15.96		
ZIGGY'S BUILDING SUPPLY		1015885642		\$7.99	568057
	REPAIR SUPPLIES		\$7.99		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$7.99		
Department 155 WW Total:			\$1,484.79		
Department 002 Dept (SW)					
CDA TRANSFER SERVICE		JULY 16,2020		\$3,640.96	567952
	MAY / JUNE RECYCLING		\$3,640.96		60.1.002.2 - 8135
		Invoice Total for 60.1.002.2	\$3,640.96		
OFFICE DEPOT		109584335001		\$11.95	568010
	POST IT		\$11.95		60.1.002.3 - 8001
		Invoice Total for 60.1.002.3	\$11.95		
Department 002 Dept (SW) Total:			\$3,652.91		
Department 182 Ramsey Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		18289		\$109.90	567940
	RADIO CHECK AND BATTERY		\$109.90		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$109.90		
BIG COUNTRY COMMUNICATIONS		18290		\$79.95	567940
	RADIO CHECK AND BATTERY		\$79.95		60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$79.95		
CANNON HILL INDUSTRIES INC		28434		\$21,451.04	567946
	RTS WOOD GRINDING		\$21,451.04		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$21,451.04		
CDA NAPA AUTO PARTS INC		093675		\$9.44	567949
	TRANS TOOL		\$9.44		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$9.44		
CDA NAPA AUTO PARTS INC		094401		\$14.19	567949
	RELAY STERLING ROLL OFF		\$14.19		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$14.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		094606		\$42.57	567949
	RELAY STERLING ROLL OFF		\$42.57		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$42.57	
CITY OF COEUR D'ALENE		2020-00005309		\$78.56	567956
	RST WATER		\$78.56		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$78.56	
CITY OF COEUR D'ALENE		2020-00005310		\$237.94	567956
	RTS WATER		\$237.94		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$237.94	
CITY OF COEUR D'ALENE		2020-00005311		\$200.68	567956
	RTS WATER		\$200.68		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$200.68	
CITY OF COEUR D'ALENE		2020-00005312		\$36.31	567956
	RTS IRRIG		\$36.31		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$36.31	
CITY OF COEUR D'ALENE		2020-00005313		\$222.21	567956
	RTS IRRIG		\$222.21		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$222.21	
CITY OF COEUR D'ALENE		2020-00005314		\$321.84	567956
	RTS IRRIG		\$321.84		60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$321.84	
CLEARWATER SPRINGS INC		680024		\$36.15	567958
	RAMSEY WATER		\$36.15		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$36.15	
CLEARWATER SPRINGS INC		681821		\$63.00	567958
	RAMSEY WATER		\$63.00		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$63.00	
COLEMAN OIL		CL90320		\$1,124.53	567960
	RAMSEY FUEL		\$509.18		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$509.18	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129373		\$226.12	567975
	RTS FLAT REPAIRS		\$226.12		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$226.12	
KAMAN FLUID POWER		F48564-001		\$721.83	567986
	HOSE ASSEMBLY #318		\$721.83		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$721.83	

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...)				
LOWE'S COMPANIES INC		07/25/2020		\$656.98	567996
	FERTILIZER		\$37.96	60.1.182.3 - 8051	
	BOLTS		\$14.24	60.1.182.3 - 8099	
	PVC SUPPLIES AND LADDER		\$63.48	60.1.182.3 - 8517	
	WINDOW BLIND SCALE HOUSE		\$46.02	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$161.70		
MIKE WHITE FORD OF COEUR D'ALENE		35155		\$60.65	567999
	TRANS COOLING LINES #525		\$60.65	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$60.65		
MIKE WHITE FORD OF COEUR D'ALENE		35312		\$9.20	567999
	TRANS LINES LATCH		\$9.20	60.1.182.3 - 8502	
		Invoice Total for 60.1.182.3	\$9.20		
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		11P		\$21,115.18	568004
	RTS HAZMAT CONSTRUCTION		\$21,115.18	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$21,115.18		
NRC US HOLDING COMPANY, LLC		724934		\$28,301.28	568008
	RTS HAULING CONTRACT		\$13,374.21	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,374.21		
NRC US HOLDING COMPANY, LLC		724935		\$23,187.76	568008
	RTS HAULING CONTRACT		\$13,041.14	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,041.14		
NRC US HOLDING COMPANY, LLC		724936		\$24,756.01	568008
	RTS HAULING CONTRACT		\$13,101.55	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,101.55		
OFFICE DEPOT		109584335002		\$20.92	568010
	BATTERY D		\$20.92	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$20.92		
TRUCKPRO LLC, SIX STATES		11 239503		\$2,500.00	568040
	PALLET OF BRAKE DRUMS		\$2,500.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,500.00		
TRUCKPRO LLC, SIX STATES		PAY 1046		(\$24.88)	568040
	CREDIT FOR DUPLICATE PAYMENT		(\$24.88)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$24.88)		
TRUCKPRO LLC, SIX STATES		PAY 235969		(\$43.50)	568040
	CREDIT FOR DUPLICATE PAYMENT		(\$43.50)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$43.50)		

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...)			
WALTER E NELSON INC		417483		\$302.40	568047
	SANITIZER HAND & WIPES		\$302.40	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$302.40		
WESTERN PETERBILT INC - SPOKANE, WA		027P93525		\$421.48	568053
	FILTERS CAB & AIR PETE		\$421.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$421.48		
WESTERN STATES EQUIPMENT		IN001375724		\$231.63	568054
	MAINTENANCE SUPPLIES #358		\$231.63	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$231.63		
WESTERN TRAILERS		23925		\$18,098.01	568055
	FIRE DAMAGE #159		\$18,098.01	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$18,098.01		
Department 182 Ramsey Trnsfr Stn Total:			\$106,730.60		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		311306-1		\$93.79	567923
	WIRE ROPE & CABLE		\$93.79	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$93.79		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1049226		\$56.40	567951
	TARP PIN KITS		\$56.40	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$56.40		
CLEARWATER SPRINGS INC		679761		\$36.15	567958
	PTS WATER		\$36.15	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$36.15		
CLEARWATER SPRINGS INC		681526		\$31.50	567958
	PRAIRIE WATER		\$31.50	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$31.50		
COLEMAN OIL		0547708-IN		\$1,043.59	567960
	PTS FUEL		\$1,043.59	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,043.59		
COLEMAN OIL		CL90320		\$1,124.53	567960
	PRAIRIE FUEL		\$121.84	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$121.84		
FREIGHTLINER NORTHWEST		PC001487535:01		\$105.96	567970
	CLEVIS & VALVE		\$105.96	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$105.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
FREIGHTLINER NORTHWEST		PC001487535:02		\$72.01	567970
	VALVE		\$72.01		
		Invoice Total for 60.1.183.3	\$72.01		60.1.183.3 - 8042
GENUINE PARTS COMPANY-SPOKANE DC		3688-028001		\$324.80	567973
	MAINTENANCE SUPPLIES		\$324.80		
		Invoice Total for 60.1.183.3	\$324.80		60.1.183.3 - 8042
GENUINE PARTS COMPANY-SPOKANE DC		3688-028706		(\$6.90)	567973
	CREDIT FOR RETURN		(\$6.90)		
		Invoice Total for 60.1.183.3	(\$6.90)		60.1.183.3 - 8042
GENUINE PARTS COMPANY-SPOKANE DC		3688-028707		\$25.08	567973
	GREASE FITTINGS		\$25.08		
		Invoice Total for 60.1.183.3	\$25.08		60.1.183.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1129361		\$2,656.80	567975
CTR					
	PTS NEW TIRES		\$2,656.80		
		Invoice Total for 60.1.183.3	\$2,656.80		60.1.183.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1129399		\$383.65	567975
CTR					
	PTS FLAT TIRE REPAIRS		\$383.65		
		Invoice Total for 60.1.183.3	\$383.65		60.1.183.3 - 8042
H.D.FOWLER CO		I5521809		\$92.05	567979
	SPRINKLER PARTS		\$92.05		
		Invoice Total for 60.1.183.3	\$92.05		60.1.183.3 - 8051
H.D.FOWLER CO		I5527699		\$55.80	567979
	SPRINKLER HOSE AND HEAD		\$55.80		
		Invoice Total for 60.1.183.3	\$55.80		60.1.183.3 - 8051
LOWE'S COMPANIES INC		07/25/2020		\$656.98	567996
	SPRINKLER HOSE		\$35.12		
	EDGING & PLANT MAT		\$110.97		
		Invoice Total for 60.1.183.3	\$146.09		60.1.183.3 - 8051
MISTER GREEN		14580		\$620.00	568000
	SUMMER FERTILIZER APPLICATION - PTS		\$620.00		
		Invoice Total for 60.1.183.3	\$620.00		60.1.183.3 - 8051
MISTER GREEN		14582		\$150.00	568000
	SUMMER INSECT & DISEASE APPLICATION		\$150.00		
		Invoice Total for 60.1.183.3	\$150.00		60.1.183.3 - 8051
NRC US HOLDING COMPANY, LLC		724934		\$28,301.28	568008
	PTS HAULING CONTRACT		\$14,927.07		
		Invoice Total for 60.1.183.3	\$14,927.07		60.1.183.3 - 8130

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
NRC US HOLDING COMPANY, LLC		724935		\$23,187.76	568008
	PTS HAULING CONTRACT		\$10,146.62		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$10,146.62	
NRC US HOLDING COMPANY, LLC		724936		\$24,756.01	568008
	PTS HAULING CONTRACT		\$11,654.46		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$11,654.46	
SITEONE LANDSCAPING SUPPLY LLC		102157456-001		\$149.48	568025
	SPRINKLER PARTS		\$149.48		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$149.48	
THERMO FLUIDS, INC.		83655238		\$220.00	568032
	PTS USED OIL		\$220.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$220.00	
TIRE DISPOSAL & RECYCLING LLC		11084548		\$985.00	568038
	PTS HAULING CONTRACT		\$985.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
Department 183 Prairie Trnsfr Stn Total:			\$44,091.24		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		350945		\$110.00	567930
	CHILCO SITE SERVICES		\$110.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		350946		\$100.00	567930
	ATHOL SITE SERVICES		\$100.00		60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$100.00	
COLEMAN OIL		CL90320		\$1,124.53	567960
	RURAL SYS FUEL		\$493.51		60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$493.51	
NORTHERN STATE PAK LLC		JULY 31,2020		\$36,000.00	568006
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$36,000.00	
ZIPLY FIBER		07/28/2020		\$63.18	568059
	AUGUST 2020 CHILCO PHONE		\$63.18		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$63.18	
Department 187 Rural Sys Total:			\$36,766.69		
Department 190 Fighting Creek					
ACE HARDWARE		250686-2		\$213.86	567923
	TOOLS		\$213.86		60.1.190.3.85 - 8054
			Invoice Total for 60.1.190.3.85	\$213.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
ADVANCED COMPRESSOR & HOSE INC		80745		\$622.94	567925
	HYD HOSE & FITTINGS #411		\$622.94		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$622.94	
BOBCAT		2561310		\$1,050.00	567942
	FORKS FOR #364		\$1,050.00		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$1,050.00	
C&C MANUFACTURING, LLC		17174		\$845,220.00	567945
	#230 - 2020 LANDFILL COMPACTOR		\$845,220.00		60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$845,220.00	
CDA NAPA AUTO PARTS INC		093947		\$386.31	567949
	FLUIDS AND FILTERS		\$386.31		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$386.31	
CLEARWATER SPRINGS INC		680006		\$32.55	567958
	WATER		\$32.55		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$32.55	
CLEARWATER SPRINGS INC		681799		\$52.15	567958
	WATER		\$52.15		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$52.15	
LOWE'S COMPANIES INC		07/25/2020		\$656.98	567996
	UTILITY KNIFES		\$25.59		60.1.190.3 - 8054
	ELECTRICAL PARTS		\$45.12		60.1.190.5.915 - 9930
	WIRE FOR KIOSK		\$278.48		60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$349.19	
NORTHSTAR CLEAN CONCEPTS		38122		\$958.96	568007
	TROUBLESHOOT & REPAIR PRESSURE WASHER		\$958.96		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$958.96	
RAVEN INDUSTRIES, INC.		CD50017831		\$27,216.00	568020
	DURA SKRIM		\$27,216.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$27,216.00	
WESTERN STATES EQUIPMENT		IN001376959		\$2,142.59	568054
	HYD LINES REPLACE D8R#208		\$2,142.59		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,142.59	
WESTERN STATES EQUIPMENT		IN001376967		\$6,670.12	568054
	ENGINE INSTALL		\$6,670.12		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$6,670.12	
Department 190 Fighting Creek Total:			\$884,914.67		
Elected Official 1 BOCC Total:			\$1,248,046.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
DAVISSON, RONNIE		8/10/20		\$268.50	567964
	BOISE EARLY VOTING & ELECTION EQUIPMENT OBSERVATION PER DIEM		\$268.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$268.50		
LOCKE, JENNIFER		8/10/20		\$268.50	567995
	BOISE EARLY VOTING & ELECTION EQUIPMENT OBSERVATION PER DIEM		\$268.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$268.50		
OLESEN, CHRISTINA		8/10/20		\$268.50	568013
	BOISE EARLY VOTING & ELECTION EQUIPMENT OBSERVATION PER DIEM		\$268.50	10.2.001.0 - 8301	
		Invoice Total for 10.2.001.0	\$268.50		
Department 001 Elected Offcl (GF) Total:			\$805.50		
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR161840		\$130.66	567976
	COLOR/BLACK & WHITE COPIES		\$130.66	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$130.66		
KELLEY CONNECT		IN706581		\$45.21	567988
	COLOR/BLACK & WHITE COPIES		\$45.21	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$45.21		
Department 201 AUD Total:			\$175.87		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR161838		\$2.03	567976
	JULY 2020 COPIER MAINTENANCE		\$2.03	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$2.03		
H & H BUSINESS SYSTEMS INC		AR161839		\$36.06	567976
	JULY 2020 COPIER MAINTENANCE		\$36.06	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$36.06		
Department 209 REC Total:			\$38.09		
Elected Official 2 Clerk Total:			\$1,019.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10584011		\$1,318.09	567971
	TR ARMORED TRANSPORTATION		\$213.92		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$213.92		
Department 001 Elected Offcl (GF) Total:			\$213.92		
Elected Official 3 Treasurer Total:			\$213.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10584011		\$1,318.09	567971
	CDA DMV ARMORED TRANSPORTATION		\$213.91	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$213.91		
H & H BUSINESS SYSTEMS INC		AR161867		\$12.67	567976
	July Copies		\$12.67	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$12.67		
Department 413 DMV-CDA Total:			\$226.58		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10584011		\$1,318.09	567971
	PF DMV ARMORED TRANSPORTATION		\$377.91	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$377.91		
H & H BUSINESS SYSTEMS INC		AR161866		\$6.78	567976
	July Copies		\$6.78	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$6.78		
Department 417 DMV-PF Total:			\$384.69		
Elected Official 4 Assessor Total:			\$611.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
ABM JANITORIAL SERVICES		15358867		\$336.57	567922
	JANITORIAL SERVICES			\$336.57	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$336.57	
BELL TOWER FUNERAL HOME		1075		\$2,500.00	567939
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CL90436-IN		\$113.22	567960
	FLEET GAS			\$113.22	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$113.22	
FIRSTLINE COMMUNICATIONS INC		159712		\$165.60	567968
	OFFICE SUPPLIES			\$165.60	10.5.001.3 - 8001
			Invoice Total for 10.5.001.3	\$165.60	
SPOKANE COUNTY MEDICAL EXAMINER		907000541		\$337.31	568027
	Information restricted due to HIPAA			\$337.31	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$337.31	
SPOKANE COUNTY MEDICAL EXAMINER		907000560		\$96.03	568027
	Information restricted due to HIPAA			\$96.03	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$96.03	
Department 001 Elected Offcl (GF) Total:				\$3,548.73	
Elected Official 5 Coroner Total:				\$3,548.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 6 Sheriff					
Department 049 Auto Shop					
AVISTA		#041562 8/5/2020		\$6.68	567934
	NATURAL GAS		\$6.68	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$6.68	
AVISTA		#315502 8/4/2020		\$377.12	567934
	ELECTRIC		\$263.98	10.6.049.3 - 8205	
			Invoice Total for 10.6.049.3	\$263.98	
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	KCSO FLEET STOCK OF ANTIFREEZE		\$0.64	10.6.049.3 - 8041	
	SHOP CAM TOOL FOR REPLACING WATER PUMPS		\$61.58	10.6.049.3 - 8054	
	SHOP TAPE		\$10.81	10.6.049.3 - 8054	
			Invoice Total for 10.6.049.3	\$73.03	
CINTAS CORPORATION #606		#4057838064		\$190.17	567954
	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:			\$397.58		
Department 114 OEM					
CLEARWATER SPRINGS INC		681101		\$36.30	567958
	Bottled Water		\$36.30	10.6.114.2 - 8099	
			Invoice Total for 10.6.114.2	\$36.30	
COLEMAN OIL		CL90322		\$77.70	567960
	Fuel for OEM Vehicle		\$77.70	10.6.114.2 - 8040	
			Invoice Total for 10.6.114.2	\$77.70	
H & H BUSINESS SYSTEMS INC		AR163095		\$10.32	567976
	Monthly Copier Maintenance		\$10.32	10.6.114.2 - 8503	
			Invoice Total for 10.6.114.2	\$10.32	
MUNICIPAL EMERGENCY SERVICES		IN1479102		\$2,455.66	568002
	Hand Sanitizer COVID 19		\$2,455.66	10.6.114.5.125 - 8018	
			Invoice Total for 10.6.114.5.125	\$2,455.66	
MUNICIPAL EMERGENCY SERVICES		IN1480039		\$8,555.00	568002
	Proc Masks & Face Shields		\$8,555.00	10.6.114.5.125 - 8018	
			Invoice Total for 10.6.114.5.125	\$8,555.00	
WELCH, SUSAN L		#7		\$3,325.00	568052
	Consultant After Action Report EOC Activation		\$3,325.00	10.6.114.2 - 8199	
			Invoice Total for 10.6.114.2	\$3,325.00	
WWW.DO1THING.US		0646		\$1,439.50	568056
	2021 Preparedness Calendars 2019 SHSP Grant		\$1,439.50	10.6.114.4.129 - 8099	
			Invoice Total for 10.6.114.4.129	\$1,439.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 114 OEM Total:				\$15,899.48	
Department 001 Elected Offcl (JF)					
AVISTA		#111725 8/7/2020		\$13.31	567934
	AREA LIGHT				
		Invoice Total for 15.6.001.2		<u>\$13.31</u>	15.6.001.2 - 8205
AVISTA		#117836 8/4/2020		\$37.31	567934
	ELECTRIC & NATURAL GAS				
		Invoice Total for 15.6.001.2		<u>\$37.31</u>	15.6.001.2 - 8205
AVISTA		#338734 8/4/2020		\$562.40	567934
	ELECTRIC & AREA LIGHT & NATURAL GAS				
		Invoice Total for 15.6.001.2		<u>\$562.40</u>	15.6.001.2 - 8205
AVISTA		#85742 8/4/2020		\$1,348.57	567934
	ELECTRIC & NATURAL GAS				
		Invoice Total for 15.6.001.2		<u>\$1,348.57</u>	15.6.001.2 - 8205
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	KCSO FLEET STOCK OF ANTIFREEZE				
		Invoice Total for 15.6.001.2		<u>\$4.46</u>	15.6.001.2 - 8041
CINTAS CORPORATION #606		#4057838064		\$190.17	567954
	AREA RUGS/ ADMIN				
		Invoice Total for 15.6.001.2		<u>\$136.28</u>	15.6.001.2 - 8299
H & H BUSINESS SYSTEMS INC		#AR163091		\$23.15	567976
	BLACK AND WHITE				
		Invoice Total for 15.6.001.2		<u>\$23.15</u>	15.6.001.2 - 8503
H & H BUSINESS SYSTEMS INC		#AR163092		\$53.86	567976
	COLOR COPIER COUNT				
	BLACK AND WHITE				
		Invoice Total for 15.6.001.2		<u>\$42.28</u>	15.6.001.2 - 8503
				<u>\$11.58</u>	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		<u>\$53.86</u>	
H & H BUSINESS SYSTEMS INC		#AR163093		\$73.24	567976
	COLOR COPIER COUNT				
	BLACK AND WHITE				
		Invoice Total for 15.6.001.2		<u>\$64.78</u>	15.6.001.2 - 8503
				<u>\$8.46</u>	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		<u>\$73.24</u>	
H & H BUSINESS SYSTEMS INC		#AR161869		\$33.13	567977
	BLACK AND WHITE				
		Invoice Total for 15.6.001.2		<u>\$33.13</u>	15.6.001.2 - 8503
OFFICE DEPOT INC		#111100917001		\$28.65	568012
	MOISTENERS SQUEEZE 4 PK				
	RETRACTABLE PENS-ADMIN				
		Invoice Total for 15.6.001.2		<u>\$3.09</u>	15.6.001.2 - 8001
				<u>\$25.56</u>	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2		<u>\$28.65</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#111131784001		\$224.25	568012
	VLECRO STICKY BACK		\$30.49	15.6.001.2 - 8001	
	POST IT FLAGS		\$26.72	15.6.001.2 - 8001	
	SMALL POST IT FLAGS		\$22.08	15.6.001.2 - 8001	
	SIGN HERE FLAGS-ADMIN		\$8.04	15.6.001.2 - 8001	
	MAGIC TAPE		\$16.96	15.6.001.2 - 8001	
	WHITE COPY PAPER		\$119.96	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$224.25		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2020 STMNT		\$240.46	568029
	PROMOTIONAL TESTING SGT JAIL-ADMIN		\$33.22	15.6.001.2 - 8240	
	Invoice Total for 15.6.001.2		\$33.22		
VERIZON		#9860041353		\$3,697.44	568045
	TELEPHONE>ACCT:971343884 KCSO DATA CARDS 7/4-8/3 2020		\$3,697.44	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$3,697.44		
WASTE MGMNT OF IDAHO		#1667612-1826-1		\$21.61	568050
	DUMPSTER AT SAR		\$21.61	15.6.001.2 - 8206	
	Invoice Total for 15.6.001.2		\$21.61		
Department 001 Elected Offcl (JF) Total:			\$6,290.88		
Department 002 Dept (JF)					
EQUIFAX CREDIT INFO		#5967072		\$149.98	567966
	BACKGROUNDS FOR JULY 2020		\$149.98	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$149.98		
Department 002 Dept (JF) Total:			\$149.98		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	KCSO FLEET STOCK OF ANTIFREEZE		\$2.55	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$2.55		
H & H BUSINESS SYSTEMS INC		#AR163542		\$13.68	567976
	BLACK AND WHITE		\$13.68	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$13.68		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2020 STMNT		\$6,990.93	567999
	CIVIL C2 FULL MTNCE		\$1,347.45	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$1,347.45		
PREEDY TIRE		#25236		\$584.00	568018
	EAGLE ENFORCER		\$584.00	15.6.603.3 - 8041	
	Invoice Total for 15.6.603.3		\$584.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
TIME EQUIPMENT COMPANY		#63803		\$17.33	568035
	SHIPPING & HANDLING		\$17.33		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$17.33		
Department 603 Civil Total:		\$1,965.01			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	KCSO FLEET STOCK OF ANTIFREEZE		\$1.91		15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$1.91		
Department 604 Animal Cntrl Total:		\$1.91			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1163303		\$7,834.97	567941
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER		\$7,834.97		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$7,834.97		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1166483		\$474.50	567941
	BARRIER TAPE		\$374.75		15.6.605.3 - 9010
	NIGHTSTICK SAFETY CONES		\$99.75		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$474.50		
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	OHV SUPPLIES		\$29.52		15.6.605.3.526 - 8041
	PATROL P30 FILTERS		\$7.27		15.6.605.3 - 8041
	PATROL P23 SWAY BAR LINK		\$37.70		15.6.605.3 - 8041
	PATROL P17 FILTERS		\$7.27		15.6.605.3 - 8041
	PATROL P56 FILTERS		\$7.27		15.6.605.3 - 8041
	PATROL P42 AIR FILTER		\$7.27		15.6.605.3 - 8041
	PATROL P51 FILTERS		\$7.27		15.6.605.3 - 8041
	KCSO FLEET STOCK OF ANTIFREEZE		\$31.83		15.6.605.3 - 8041
	PATROL P56 SWAY BAR LINK		\$37.70		15.6.605.3 - 8041
	PATROL P71 SWAY BAR LINK		\$37.70		15.6.605.3 - 8041
	PATROL P70 FILTERS		\$7.27		15.6.605.3 - 8041
	PATROL P43 FILTERS		\$7.27		15.6.605.3 - 8041
	PATROL CSO2 CONSTANT VELOCITY		\$68.46		15.6.605.3 - 8041
	CREDIT PATROL CS02		(\$22.22)		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$271.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
DIRECT AUTOMOTIVE DISTRIBUTING		JULY 2020 STMNT		\$1,566.86	567965
	PATROL BATTERIES		\$479.75	15.6.605.3 - 8041	
	PATROL BATTERIES		\$287.85	15.6.605.3 - 8041	
	PATROL BATTERIES		\$106.66	15.6.605.3 - 8041	
	PATROL BATTERIES		\$383.80	15.6.605.3 - 8041	
	PATROL BATTERIES		\$212.85	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,470.91		
GARMIN SERVICES INC		#DL15775170		\$73.28	567972
	CHARGES FOR SERVICE/ZITTERKOPF & FLETCHER		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR CHARGES		\$3.38	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$73.28		
GLOBALSTAR USA/ SPOT		#3670773		\$105.17	567974
	TELEPHONE>SERVICE FOR 7/16-8/15 2020 TAXES AND		\$94.99	15.6.605.3 - 8207	
	SURCHARGES		\$10.18	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$105.17		
MIKE WHITE FORD OF COEUR D'ALENE		JULY 2020 STMNT		\$6,990.93	567999
	PATROL FILTER ASY		\$49.20	15.6.605.3 - 8502	
	PATROL P54 FULL MTNCE		\$1,600.28	15.6.605.3 - 8502	
	PATROL P30 FULL MTNCE		\$1,764.38	15.6.605.3 - 8502	
	PATROL P35 LAMP ASY		\$445.37	15.6.605.3 - 8502	
	PATROL FILTER ASY		\$49.20	15.6.605.3 - 8502	
	PATROL P64 FULL MTNCE		\$601.99	15.6.605.3 - 8502	
	PATROL P64 FULL MTNCE		\$158.10	15.6.605.3 - 8502	
	PATROL P47 SHAFT ASY		\$237.37	15.6.605.3 - 8502	
	PATROL P23 BRAKE KIT		\$64.36	15.6.605.3 - 8502	
	PATROL P64 STRIKER		\$57.91	15.6.605.3 - 8502	
	PATROL FILTER ASY		\$49.20	15.6.605.3 - 8502	
	PATROL P64 TUBE AND KITS WITH O RING		\$566.12	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$5,643.48		
SPECIALTY RECREATION & MARINE, LLC		#4371569		\$46.99	568026
	CAN-AM OIL CHANGE KIT		\$46.99	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$46.99		
Department 605 Patrol Total:			\$15,920.88		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	DETECTIVES D22 FILTERS		\$7.27	15.6.620.3 - 8041	
	DETECTIVES D14 FILTERS		\$47.08	15.6.620.3 - 8041	
	DETECTIVES D14 FILTERS		\$17.40	15.6.620.3 - 8041	
	KCSO FLEET STOCK OF ANTIFREEZE		\$7.64	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$79.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
H & H BUSINESS SYSTEMS INC		#AR163094		\$6.15	567976
	BLACK AND WHITE		\$1.29	15.6.620.3 - 8503	
	COLOR COPIER COUNT		\$4.86	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$6.15		
H & H BUSINESS SYSTEMS INC		AR161850		\$0.85	567978
	EVIDENCE COPIER SERVICE		\$0.85	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$0.85		
Department 620 Detective Total:			\$86.39		
Department 625 Drivers Lic					
CITY OF POST FALLS		Jun 1-30 2020		\$109.67	567957
	DL Utility Water Irrigation		\$54.84	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$54.84		
CITY OF POST FALLS		Jun1-30 2020		\$121.76	567957
	DL Water Sewer Garbage		\$60.88	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$60.88		
GARDA CL NORTHWEST INC		10584011		\$1,318.09	567971
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$298.44	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$213.91	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$512.35		
H & H BUSINESS SYSTEMS INC		#AR161872		\$5.36	567976
	BLACK AND WHITE		\$5.36	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.36		
H & H BUSINESS SYSTEMS INC		#AR161873		\$8.76	567976
	BLACK AND WHITE		\$8.76	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.76		
H & H BUSINESS SYSTEMS INC		#AR161874		\$5.76	567976
	BLACK AND WHITE		\$5.76	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$5.76		
Department 625 Drivers Lic Total:			\$647.95		
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1166046		\$1,836.00	567941
	MENS APEX PANT		\$1,836.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$1,836.00		
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	KCSO FLEET STOCK OF ANTIFREEZE		\$1.91	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT	(Continued...)				
COUNTRY LOCK & KEY INC		#5836		\$275.00	567962
	MISC PAYMENT>HAD TO BREAK INTO SWAT SAFE/SWAT		\$275.00	15.6.635.3 - 8099	
		Invoice Total for 15.6.635.3	\$275.00		
Department 635 SWAT Total:			\$2,112.91		
Department 640 S&R					
AVISTA		#927655 8/7/2020		\$213.42	567934
	ELECTRIC & NATURAL GAS		\$213.42	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$213.42		
H & H BUSINESS SYSTEMS INC		#AR161871		\$16.17	567976
	BLACK AND WHITE		\$0.14	15.6.640.3 - 8503	
	COLOR COPIER COUNT		\$16.03	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$16.17		
Department 640 S&R Total:			\$229.59		
Department 660 Jail Ops					
AVISTA		20200805		\$6.30	567935
	WORLEY BLDG GAS/ELEC		\$6.30	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$6.30		
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	AIL J30 FILTERS		\$7.27	15.6.660.3 - 8041	
	KCSO FLEET STOCK OF ANTIFREEZE		\$9.55	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$16.82		
H & H BUSINESS SYSTEMS INC		AR161846		\$128.74	567978
	COPIER SERVICES		\$128.74	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$128.74		
H & H BUSINESS SYSTEMS INC		AR161849		\$9.89	567978
	WRC COPIER SERVICE		\$9.89	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$9.89		
INSIGHT DISTRIBUTING INC		385451-IN		\$1,538.65	567984
	PLASTIC SPOONS, PORTION CUPS		\$198.75	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$144.90	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$343.65		
KELLEY CONNECT		IN703535		\$343.77	567989
	EQUIPMENT SERVICE		\$310.44	15.6.660.3 - 8503	
	EQUIP REPAIR		\$33.33	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$343.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143072720		\$65.17	568037
	INTERNET		\$48.87	15.6.660.3 - 8209	
		Invoice Total for 15.6.660.3	\$48.87		
WALTER E NELSON INC		418022		\$4,031.33	568048
	LAUNDRY SUPPLIES, TOILET TISSUE, MOPS, BROOMS		\$3,024.23	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,024.23		
Department 660 Jail Ops Total:			\$3,922.27		
Department 660 Jail Ops			(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143072720		\$65.17	568037
	INTERNET		\$16.30	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$16.30		
Department 660 Jail Ops Total:			\$16.30		
Department 640 S&R					
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	VSAR ELECTRICAL TAPE FOR COMMAND POST		\$20.37	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.641	\$20.37		
Department 640 S&R Total:			\$20.37		
Department 685 Rec Safety					
AVISTA		#106006 8/3/2020		\$138.92	567934
	ELECTRIC		\$138.92	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$138.92		
AVISTA		#315502 8/4/2020		\$377.12	567934
	ELECTRIC		\$113.14	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$113.14		
AVISTA		#63397 8/4/2020		\$6.30	567934
	NATURAL GAS		\$6.30	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$6.30		
CDA NAPA AUTO PARTS INC		JULY 2020 STMNT		\$535.75	567949
	VESSEL FILTERS		\$60.56	37.6.685.3 - 8041	
	KCSO FLEET STOCK OF ANTIFREEZE		\$3.18	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$63.74		
DIRECT AUTOMOTIVE DISTRIBUTING		JULY 2020 STMNT		\$1,566.86	567965
	MARINE BATTERIES		\$95.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$95.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR161870		\$40.11	567976
	BLACK AND WHITE		\$3.76	37.6.685.3 - 8503	
	COLOR COPIER COUNT		\$36.35	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	<u>\$40.12</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		JULY 2020 STMNT		\$11,338.65	567980
	#970-19213-60754		\$115.59	37.6.685.3 - 8040	
	#952-19216-71193 AFTERHOURS FUEL 7/1-7/31 2020		\$4,533.20	37.6.685.3 - 8040	
	#970-19212-63388		\$94.07	37.6.685.3 - 8040	
	#970-19214-59552		\$7.16	37.6.685.3 - 8040	
	#970-19214-68339		\$36.24	37.6.685.3 - 8040	
	#970-19215-64325		\$55.58	37.6.685.3 - 8040	
	#953-19177-80553		\$105.09	37.6.685.3 - 8040	
	#970-19178-74987		\$66.77	37.6.685.3 - 8040	
	#970-19179-57365		\$63.70	37.6.685.3 - 8040	
	#970-19180-64012		\$86.05	37.6.685.3 - 8040	
	#970-19180-64447		\$100.25	37.6.685.3 - 8040	
	#953-19181-60323		\$322.40	37.6.685.3 - 8040	
	#970-19181-50567		\$231.67	37.6.685.3 - 8040	
	#970-19181-51227		\$82.19	37.6.685.3 - 8040	
	#970-19181-51318		\$115.39	37.6.685.3 - 8040	
	#970-19182-59190		\$138.73	37.6.685.3 - 8040	
	#970-19181-52840		\$18.66	37.6.685.3 - 8040	
	#970-19183-59992		\$55.10	37.6.685.3 - 8040	
	#970-19183-68186		\$130.58	37.6.685.3 - 8040	
	#970-19184-51112		\$89.23	37.6.685.3 - 8040	
	#970-19184-51371		\$155.18	37.6.685.3 - 8040	
	#970-19184-51442		\$66.57	37.6.685.3 - 8040	
	#970-19184-51617		\$66.62	37.6.685.3 - 8040	
	#970-19184-53233		\$161.01	37.6.685.3 - 8040	
	#970-19185-60245		\$109.22	37.6.685.3 - 8040	
	#970-19185-72429		\$235.79	37.6.685.3 - 8040	
	#970-19186-460051		\$91.70	37.6.685.3 - 8040	
	#970-19186-603091		\$7.79	37.6.685.3 - 8040	
	#970-19186-61383		\$32.28	37.6.685.3 - 8040	
	#970-19187-57392		\$63.55	37.6.685.3 - 8040	
	#970-19187-68197		\$12.90	37.6.685.3 - 8040	
	#970-19189-57668		\$239.62	37.6.685.3 - 8040	
	#970-19191-51014		\$150.69	37.6.685.3 - 8040	
	#970-19192-56038		\$79.86	37.6.685.3 - 8040	
	#970-19192-56444		\$131.43	37.6.685.3 - 8040	
	#970-19192-60406		\$125.80	37.6.685.3 - 8040	
	#970-19193-60033		\$11.22	37.6.685.3 - 8040	
	#970-19193-64699		\$61.75	37.6.685.3 - 8040	
	#970-19194-62455		\$228.42	37.6.685.3 - 8040	
	#970-19195-70333		\$64.23	37.6.685.3 - 8040	
	#970-19196-50694		\$112.14	37.6.685.3 - 8040	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
	#970-19198-57738		\$66.86	37.6.685.3 - 8040	
	#970-19198-59931		\$335.65	37.6.685.3 - 8040	
	#970-19199-62591		\$7.86	37.6.685.3 - 8040	
	#970-19199-62786		\$89.57	37.6.685.3 - 8040	
	#970-19199-70571		\$175.68	37.6.685.3 - 8040	
	#970-19200-57993		\$28.98	37.6.685.3 - 8040	
	#970-19200-64071		\$90.44	37.6.685.3 - 8040	
	#970-19201-62244		\$213.92	37.6.685.3 - 8040	
	#970-19203-59723		\$6.75	37.6.685.3 - 8040	
	#970-19203-62415		\$58.86	37.6.685.3 - 8040	
	#970-19205-55120		\$5.19	37.6.685.3 - 8040	
	#970-19206-59144		\$187.58	37.6.685.3 - 8040	
	#970-19206-61010		\$4.54	37.6.685.3 - 8040	
	#970-19206-67068		\$31.71	37.6.685.3 - 8040	
	#970-19206-72586		\$217.42	37.6.685.3 - 8040	
	#970-19206-74961		\$82.06	37.6.685.3 - 8040	
	#970-19207-64563		\$73.88	37.6.685.3 - 8040	
	#970-19207-66948		\$4.41	37.6.685.3 - 8040	
	#970-19207-72418		\$174.37	37.6.685.3 - 8040	
	#970-19208-63189		\$280.23	37.6.685.3 - 8040	
	#970-19208-67341		\$67.39	37.6.685.3 - 8040	
	#951-19209-55000		\$134.68	37.6.685.3 - 8040	
	#970-19210-56246		\$220.46	37.6.685.3 - 8040	
	#970-19212-55307		\$124.74	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$11,338.65		
SUPER 1 FOODS - COEUR D'ALENE		JULY 2020 STMNT		\$240.46	568029
	DIVE CALL CASE		\$3.48	37.6.685.3 - 8240	
	VESSEL DIVE TEAM CASE		\$18.42	37.6.685.3 - 8240	
	VESSEL PLANE CRASH		\$18.64	37.6.685.3 - 8240	
	PLANE CRASH		\$7.68	37.6.685.3 - 8240	
	DIVE CALL VESSEL		\$159.02	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$207.24		
Department 685 Rec Safety Total:			\$12,004.06		
Elected Official 6 Sheriff Total:			\$59,665.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
STAPLES CREDIT PLAN		2589446551		\$19.95	568028
	Avery File Tabs		\$19.95		10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$19.95		
Department 050 Civil Div Total:			\$19.95		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		073120KC		\$1,235.00	567929
	Information restricted due to HIPAA		\$1,235.00		10.7.051.0 - 8117
		Invoice Total for 10.7.051.0	\$1,235.00		
H & H BUSINESS SYSTEMS INC		AR161858		\$79.36	567976
	PRINTER MAINTENANCE		\$79.36		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$79.36		
PLANSOURCE		IN224399		\$3,330.00	568017
	BENEFIT SOFTWARE		\$3,330.00		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$3,330.00		
Department 051 HR Total:			\$4,644.36		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AAR161854		\$5.85	567976
	monthly copier maintenance		\$5.85		10.7.137.3 - 8503
		Invoice Total for 10.7.137.3	\$5.85		
Department 137 Juv Div Total:			\$5.85		
Department 001 Elected Offcl (JF)					
COLEMAN OIL		CL90324		\$20.57	567960
	Fuel Card--PA Cars		\$20.57		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$20.57		
COX, CARISSA		08-10-20		\$13.73	567963
	Card/Refreshments for B. Morris Last Day		\$13.73		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$13.73		
H & H BUSINESS SYSTEMS INC		AR161831		\$10.28	567976
	Copier Maintenance--Criminal		\$10.28		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$10.28		
H & H BUSINESS SYSTEMS INC		AR161832		\$26.06	567976
	Copier Maintenance--Criminal		\$26.06		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$26.06		
MATTHEW BENDER & CO INC		19815654		\$1,519.69	567998
	Idaho Criminal Rules 2020 Pocket Ed.		\$1,519.69		15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$1,519.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
STAPLES CREDIT PLAN		2589434771		\$79.84	568028
	Labels/Notepads/Hand Sanitizer		\$79.84	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$79.84		
STAPLES CREDIT PLAN		2589443041		\$30.49	568028
	Paper Towels		\$30.49	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$30.49		
TRANSUNION		08-10-20		\$50.00	568039
	Monthly Software Fee--Investigators (People Search)		\$50.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$1,750.66		
Elected Official 7 Pros Atty Total:			\$6,420.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
AMBITIONS OF IDAHO, INC.		07312020		\$415.09	567928
	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		\$105.03	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$315.09		
APEX OFFICE SYSTEMS		144088		\$395.00	567932
	TONER DELL 1130		\$395.00	45.8.001.3 - 8003	
	Invoice Total for 45.8.001.3		\$395.00		
BOLAN, DIANE		8520		\$146.25	567943
	TRANSCRIPTS CR28-20-5340 (45 PGS)		\$146.25	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$146.25		
BREVITY TREATMENT SERVICES		125		\$250.00	567944
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$250.00		
BREVITY TREATMENT SERVICES		126		\$145.00	567944
	Information restricted due to HIPAA		\$145.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$145.00		
BREVITY TREATMENT SERVICES		128		\$250.00	567944
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$250.00		
BREVITY TREATMENT SERVICES		129		\$250.00	567944
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
	Invoice Total for 45.8.001.3		\$250.00		
FOLAND, JULIE		CR28-20-882		\$42.25	567969
	TRANSCRIPTS CR28-20-5762 (13 pgs)		\$42.25	45.8.001.3 - 7975	
	Invoice Total for 45.8.001.3		\$42.25		
H & H BUSINESS SYSTEMS INC		AR161843		\$0.38	567976
	OVERAGE CHARGE 7/1 - 07/31/2020 Ricoh/ MP301SPF		\$0.38	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$0.38		
H & H BUSINESS SYSTEMS INC		AR161855		\$1.67	567976
	contract overage 7/1 - 7/31/2020 Ricoh/MP5002SP		\$1.67	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$1.67		
H & H BUSINESS SYSTEMS INC		AR161857		\$29.33	567976
	contract overage 7/1 - 7/31/2020 Ricoh/MP5002		\$29.33	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$29.33		
H & H BUSINESS SYSTEMS INC		AR161860		\$7.55	567976
	contract overage 7/1 - 7/31/2020 Ricoh/MP4055SP		\$7.55	45.8.001.3 - 8503	
	Invoice Total for 45.8.001.3		\$7.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization	Set - Account	
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		ARI61853		\$11.61	567976
	OVERAGE CHARGE 7/1 - 07/31/2020 Ricoh		\$11.61	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$11.61		
HANGER, PH.D., PHILIP A		KC073120SB		\$1,650.00	567981
	Information restricted due to HIPAA		\$1,650.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,650.00		
INTEGRITY INVESTIGATIONS		20-00251		\$337.50	567985
	INVESTIGATION CR28-19-15450		\$337.50	45.8.001.3 - 8123	
		Invoice Total for 45.8.001.3	\$337.50		
LAWSON CLINIC		CR28-20-1634		\$220.00	567993
	Drug testing CR28-20-1634		\$220.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$220.00		
MOSS IMMIGRATION LAW, PC		20-11		\$8,333.33	568001
	August Services		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
NUNEMACHER, VALERIE		INV-573		\$169.00	568009
	TRANSCRIPTS CR28-20-3146 (52 PGS)		\$169.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$169.00		
NUNEMACHER, VALERIE		INV-574		\$94.25	568009
	TRANSCRIPTS CR28-20-7134 (29 pgs)		\$94.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$94.25		
OFFICE DEPOT		112270506001		\$63.17	568011
	OFFICE SUPPLIES		\$63.17	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$63.17		
THOMSON REUTERS - WEST PAYMENT CENTER		842723549		\$757.27	568033
	WEST INFO CHRG 07.01.2020 - 07.31.2020		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		
VEARE, KERI		KV012519		\$341.25	568044
	TRANSCRIPTS CR-2018-872 (105 PGS)		\$341.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$341.25		
VEARE, KERI		KV080620		\$175.50	568044
	TRANSCRIPTS CR28-20-3066 (54 PGS)		\$175.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$175.50		
VEARE, KERI		KV080620A		\$61.75	568044
	TRANSCRIPTS CR28-20-5189 (19 PGS)		\$61.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$61.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI		KV080720		\$178.75	568044
	TRANSCRIPTS CR-15-18469 (55 PGS)		\$178.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$178.75		
Department 001 Elected Offcl (Dist Crt) Total:		\$14,225.90			
Department 172 Court Interlock Device					
AMBITIONS OF IDAHO, INC.		07312020		\$415.09	567928
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
BREVITY TREATMENT SERVICES		127		\$150.00	567944
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$150.00		
Department 172 Court Interlock Device Total:		\$250.00			
Elected Official 8 District Court Total:		\$14,475.90			
Payment Batch Total:		\$1,334,001.75			