

# County Commissioner's Payable List

Checks Printed on: 08/20/2020      Starting Check Number: 568088

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA CHAMBER OF COMMERCE		48390		\$79.00	568114
	Leslie Duncan Women Creating Success Conference CDA Chamber		\$79.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$79.00		
SPOKESMAN REVIEW		8-25-2020		\$77.74	568204
	BOCC E-Subscription 26 weeks		\$77.74		10.1.001.0 - 7915
		Invoice Total for 10.1.001.0	\$77.74		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$156.74</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-092-68009		\$10.24	568131
	GENERAL EXPRESS MAIL		\$10.24		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10.24		
US POSTMASTER		08-18-2020		\$5,000.00	568220
	BR 40-001		\$5,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$5,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$5,010.24</b>		
<b>Department 010 B &amp; G</b>					
ABM JANITORIAL SERVICES		15358868		\$483.72	568088
	JANITORIAL SERVICES PF VETS/DOL		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		
ACCESS UNLIMITED SECURITY INC		15995R		\$1,225.00	568090
	REPLACE SCRAMBLE PAD AT JJC		\$1,225.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,225.00		
ACCESS UNLIMITED SECURITY INC		16129		\$100.00	568090
	READER REPAIR AT REPROGRAPHICS		\$100.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$100.00		
ACE HARDWARE		311407/1		\$7.83	568092
	PESTICIDES		\$7.83		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$7.83		
ACE ON 4TH		250847/2		\$28.11	568093
	SHOP SUPPLIES		\$28.11		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$28.11		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
APOLLO MECHANICAL CONTRACTORS	SS-930000342			\$487.67	568098
	SERVICE CALL DISTRICT COURT			\$487.67	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$487.67	
APOLLO MECHANICAL CONTRACTORS	SS-930000349			\$140.00	568098
	SERVICE CALL OLD COURTHOUSE			\$140.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$140.00	
APOLLO MECHANICAL CONTRACTORS	SS-930000365			\$600.68	568098
	SERVICE CALL JJC			\$600.68	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$600.68	
APOLLO MECHANICAL CONTRACTORS	SS-930000366			\$173.00	568098
	SERVICE CALL DIST COURT			\$173.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$173.00	
ATLAS BOILER & EQUIPMENT CO.	53321			\$829.86	568101
	PRESSURE RELEIF VALVE REPLCAED AT DIST. COURT			\$829.86	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$829.86	
CDA POWER TOOL	2-165871			\$13.50	568116
	SCREWS			\$13.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$13.50	
COLEMAN OIL	CL90317-IN			\$991.42	568127
	FUEL FOR 7/2020			\$369.34	10.1.010.0 - 8040
		Invoice Total for 10.1.010.0		\$369.34	
FREEDOM FLAG & POLE, LLC	10779			\$249.95	568134
	COUNTY FLAGS			\$249.95	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$249.95	
GRAINGER	9602248719			\$104.50	568137
	BATTERIES			\$104.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$104.50	
GRAINGER	9612159120			\$161.04	568137
	WORK GLOVES			\$161.04	10.1.010.0 - 8018
		Invoice Total for 10.1.010.0		\$161.04	
MCKILLICAN / SPOKANE BUSINESS PARK	SP00922403-001			\$107.50	568165
	16' TAPE MEASURES/SHOP SUPPLIES			\$107.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$107.50	
RAGAN EQUIPMENT CO	01-79916			\$4.76	568194
	EQUIPMENT PARTS			\$4.76	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0		\$4.76	
THYSSENKRUPP ELEVATOR	3005406353			\$964.72	568214
	ELEVATOR MAINTENANCE COURTHOUSE			\$964.72	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$964.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 010 B &amp; G</b>	<b>(Continued...)</b>				
THYSSENKRUPP ELEVATOR		3005406364		\$294.10	568214
	ELEVATOR MAINTENANCE ADMIN		\$294.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$294.10		
THYSSENKRUPP ELEVATOR		3005406376		\$469.24	568214
	ELEVATOR MAINTENANCE JJC		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
VERIZON WIRELESS		9859784229		\$275.54	568224
	CELL PHONE USAGE 7/2020		\$275.54	10.1.010.0 - 8207	
		Invoice Total for 10.1.010.0	\$275.54		
WALTER E NELSON INC		417650		\$167.21	568227
	JANITORIAL SUPPLIES		\$167.21	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$167.21		
WALTER E NELSON INC		417727		\$596.00	568227
	JANITORIAL SUPPLIES		\$596.00	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$596.00		
WALTER E NELSON INC		417734		\$184.19	568227
	JANITORIAL SUPPLIES		\$184.19	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$184.19		
WALTER E NELSON INC		418216		\$207.62	568227
	JANITORIAL SUPPLIES		\$207.62	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$207.62		
WALTER E NELSON INC		418924		\$595.83	568227
	JANITORIAL SUPPLIES		\$595.83	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$595.83		
<b>Department 010 B &amp; G Total:</b>			<b>\$8,840.91</b>		
<b>Department 020 Comm Develop</b>					
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	CD - PRINT JOB		\$24.74	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$24.74		
WOODARD, JOAN C		AUGUST 6, 2020		\$774.16	568236
	HEARING EXAMINER 08-06-20 SITE VISITS		\$140.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER 08-06-2020		\$590.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISITS		\$44.16	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$774.16		
<b>Department 020 Comm Develop Total:</b>			<b>\$798.90</b>		
<b>Department 030 Repro/Mail Ctr</b>					

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	RMC/EXT - PAPER		\$282.27	10.1.030.0 - 8002	
	RMC - PAPER		\$328.04	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$6.84	10.1.030.0 - 8002	
	RMC/BULK - PRINTING SUPPLIES		\$7.44	10.1.030.1.31 - 8003	
		Invoice Total for 10.1.030.1.31	\$624.59		
LETTERPRESS USA		07,074		\$55.00	568162
	Door Hangers		\$55.00	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$55.00		
LETTERPRESS USA		07,103		\$55.00	568162
	Door Hangers		\$55.00	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$55.00		
XEROX CORPORATION		2211386		\$1,613.00	568237
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$2,347.59</b>		
<b>Department 040 IT</b>					
COEUR D'COM COMMUNICATIONS INC		8996		\$2,674.98	568126
	(3) Juvenile Detention laptop replacements		\$2,674.98	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$2,674.98		
IDENTISYS		494010		\$820.00	568147
	Card Printer HW Maintenance		\$820.00	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$820.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692080720		\$707.57	568216
	Airport Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521080720		\$707.57	568216
	PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
<b>Department 040 IT Total:</b>			<b>\$4,910.12</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
GRYTNES, REBECCA		081820020-ASSR		\$35.85	568138
	REIMBURSE COVID SUPPLIES		\$35.85	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$35.85		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>			<b>(Continued...)</b>		
INLAND FENCE INC		8050		\$5,858.00	568149
	CHAIN LINK INSTALL AND REMOVE OLD RAILING DMV PLOT		\$5,858.00		11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65	\$5,858.00		
IRON MOUNTAIN CONSTRUCTION LLC		2020.020		\$8,800.00	568151
	FLOORING, TOILET, DOOR, PAINT PF DMV		\$8,800.00		11.1.003.5.65 - 8517
		Invoice Total for 11.1.003.5.65	\$8,800.00		
K&H PRINTERS		260649		\$20,783.00	568154
	PREPAID POSTAGE FOR NOV 3, 2020 ELECTION		\$20,783.00		11.1.003.5.195 - 8085
		Invoice Total for 11.1.003.5.195	\$20,783.00		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	DC/COVID 19 - PRINT JOB		\$224.20		11.1.003.5.195 - 8801
		Invoice Total for 11.1.003.5.195	\$224.20		
LABCORP OF AMERICA HOLDINGS		20200817C-staff		\$974.89	568159
	Information restricted due to HIPAA		\$974.89		11.1.003.5.195 - 8117
		Invoice Total for 11.1.003.5.195	\$974.89		
LABCORP OF AMERICA HOLDINGS		20200818inmate		\$16,213.96	568159
	Information restricted due to HIPAA		\$16,213.96		11.1.003.5.195 - 8117
		Invoice Total for 11.1.003.5.195	\$16,213.96		
MCKILLICAN - SPOKANE		SP00919807-001		\$230.56	568164
	SUPPLIES FOR SNEEZE GUARDS		\$230.56		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$230.56		
MCKINSTRY CO., LLC - LOCKBOX		10121329		\$78,720.00	568166
	S.E. HOUSING WING RTU REPLACEMENT		\$78,720.00		11.1.003.5.65 - 9011
		Invoice Total for 11.1.003.5.65	\$78,720.00		
MCKINSTRY CO., LLC - LOCKBOX		10123298		\$21,817.00	568166
	SE HOUSING WING RTY REPLACEMENT		\$21,817.00		11.1.003.5.65 - 9011
		Invoice Total for 11.1.003.5.65	\$21,817.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$153,657.46</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1435501		\$7,000.00	568095
	BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL1572		\$1,488.00	568196
	ENGAGEMENT TOOLS		\$1,488.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,488.00		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
REGENCE BLUE SHIELD OF IDAHO		202260007360		\$126,695.76	568197
	ACTIVE ADMIN		\$33,859.44	14.1.056.1 - 8104	
	STOP LOSS		\$92,836.32	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$126,695.76		
REGENCE BLUE SHIELD OF IDAHO		910166732-9		\$406.00	568198
	RETIREE PREMIUM		\$406.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$406.00		
<b>Department 056 Health Ins Total:</b>		<b>\$135,589.76</b>			
<b>Department 060 Public Defndr</b>					
COEUR D'COM COMMUNICATIONS INC		9020		\$366.00	568126
	Software - Adobe Pro		\$366.00	15.1.060.4.70 - 8033	
		Invoice Total for 15.1.060.4.70	\$366.00		
FEDERAL EXPRESS		7-092-68010		\$43.01	568131
	PD EXPRESS MAIL		\$13.52	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$13.52		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	PD - PRINT JOB		\$61.85	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$61.85		
KELLEY CONNECT		IN706205		\$404.69	568156
	Printer/Copier Service		\$404.69	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$404.69		
KROMER, PATTI		2020-00005473		\$17.94	568158
	Mileage - July		\$17.94	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$17.94		
ONOSKO, BENJAMIN		2020-00005474		\$64.29	568185
	Mileage - July		\$64.29	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$64.29		
THOMSON REUTERS - WEST PAYMENT CENTER		842792669		\$3,902.74	568213
	Legal reference material		\$3,902.74	15.1.060.4.70 - 8140	
		Invoice Total for 15.1.060.4.70	\$3,902.74		
<b>Department 060 Public Defndr Total:</b>		<b>\$4,831.03</b>			
<b>Department 128 JDET Ctr</b>					
APOLLO MECHANICAL CONTRACTORS		SS-930000350		\$349.28	568098
	SERVICE CALL JDC		\$349.28	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$349.28		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
APOLLO MECHANICAL CONTRACTORS	PROGRAMABLE THERMOSTATS	SS-930000363		\$451.90	568098
			\$451.90	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$451.90		
KELLEY CONNECT	Equipment Repair	IN706270		\$8.81	568156
			\$8.81	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$8.81		
NORTH 40 OUTFITTERS	BEE TRAPS	032291/E		\$21.98	568178
			\$21.98	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$21.98		
WALTER E NELSON INC	Safety Supplies	418655		\$53.29	568227
			\$53.29	15.1.128.3 - 8018	
		Invoice Total for 15.1.128.3	\$53.29		
<b>Department 128 JDET Ctr Total:</b>			<b>\$885.26</b>		
<b>Department 132 AMP</b>					
CDA NAPA AUTO PARTS INC	Lift Support for AMP 4 K9 Vehicle	096851		\$46.22	568115
			\$46.22	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$46.22		
MOTION AUTO SUPPLY	AMP4-K9 Wiper Blade	7-937207		\$16.80	568173
			\$16.80	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$16.80		
NORTH IDAHO TROPHY CO.	Nameplate for new hire Kelly Bryant	02899		\$17.95	568180
			\$17.95	15.1.132.3 - 8099	
		Invoice Total for 15.1.132.3	\$17.95		
REDWOOD TOXICOLOGY	Drug Testing Supplies - 16 panel cups x100	723551		\$650.00	568195
			\$650.00	15.1.132.3 - 8077	
		Invoice Total for 15.1.132.3	\$650.00		
RIVER CITY ANIMAL HOSPITAL	Vet K9 Vaccines for Vulcan	240146		\$52.00	568199
			\$52.00	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$52.00		
<b>Department 132 AMP Total:</b>			<b>\$782.97</b>		
<b>Department 139 Juv Pro</b>					
JONES, MARK	PP17 8/2/20 - 8/15/20	2020-00005462		\$1,540.00	568153
			\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KIRK, AMELIA	PP17 8/2/20 - 8/15/20	2020-00005465		\$448.00	568157
			\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
LANTERMAN, JACKSON		2020-00005461		\$540.00	568161
	PP17 8/2/20 - 8/15/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
MOTION AUTO SUPPLY		7-937209		\$1.74	568173
	Fleet Maintenance General Fund JP8 oil filter		\$1.74	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$1.74		
UNITED DATA SECURITY INC		103566		\$14.95	568218
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
<b>Department 139 Juv Pro Total:</b>			<b>\$2,544.69</b>		
<b>Department 650 Maint</b>					
ACI NORTHWEST INC		42426		\$1,685.00	568094
	REPLACE RTU CONTROL BOARD		\$1,685.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,685.00		
APOLLO MECHANICAL CONTRACTORS		SS-930000339		\$2,031.82	568098
	SERVICE CALL WORK RELEASE		\$2,031.82	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$2,031.82		
APOLLO MECHANICAL CONTRACTORS		SS-930000344		\$173.00	568098
	SERVICE CALL JAIL		\$173.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$173.00		
ATCO INTERNATIONAL		IO559880		\$865.52	568100
	MAINTENANCE ON KITCHEN EQUIPMENT		\$865.52	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$865.52		
COLEMAN OIL		CL90317-IN		\$991.42	568127
	FUEL FOR 7/2020		\$622.08	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$622.08		
GOOD CHOICE PLUMBING		213		\$290.00	568135
	SERVICE CALL H POD		\$290.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$290.00		
GRAINGER		9508393874		(\$3.74)	568137
	CREDIT-PRICE ADJUSTMENT GLVOES		(\$3.74)	15.1.650.3 - 8018	
		Invoice Total for 15.1.650.3	(\$3.74)		
GRAINGER		9508393882		(\$11.22)	568137
	CREDIT- PRICE ADJUSTMENT GLOVES		(\$11.22)	15.1.650.3 - 8018	
		Invoice Total for 15.1.650.3	(\$11.22)		
GRAINGER		9508393890		(\$3.74)	568137
	CREDIT PRICE ADJUSTMENT GLOVES		(\$3.74)	15.1.650.3 - 8018	
		Invoice Total for 15.1.650.3	(\$3.74)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 650 Maint		(Continued...)			
IBS INCORPORATED		729636-1		\$1,095.54	568146
	SHOP SUPPLIES		\$1,095.54	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$1,095.54	
IBS INCORPORATED		733712-1		\$679.63	568146
	SHOP SUPPLIES		\$679.63	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$679.63	
MODERN GLASS		162199		\$432.74	568172
	INSTALL GLASS		\$432.74	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$432.74	
NIC INDUSTRIES		1147073-IN		\$67.70	568177
	POWDER COAT COLOR- SPEEDWAY BLACK		\$67.70	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$67.70	
NORTH COAST ELECTRIC		S010249828.001		\$21.09	568179
	ELECTRICAL SUPPLIES		\$21.09	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$21.09	
PACIFIC STEEL		7335345		\$90.00	568186
	SHOP SUPPLIES		\$90.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$90.00	
PATRIOT FIRE PROTECTION INC		2318020		\$325.00	568189
	ANNUAL INSPECTION BACKFLOW: 2 VAULTEN 1 ABOVE GROUND		\$325.00	15.1.650.3 - 8236	
			Invoice Total for 15.1.650.3	\$325.00	
POWER SOLUTIONS		1206		\$424.83	568192
	WORK RELEASE GENERATOR INSPECTION		\$424.83	15.1.650.3 - 8236	
			Invoice Total for 15.1.650.3	\$424.83	
RAGAN EQUIPMENT CO		01-79169		\$2.99	568194
	MOWER PARTS		\$2.99	15.1.650.3 - 8042	
			Invoice Total for 15.1.650.3	\$2.99	
WALTER E NELSON INC		418023		\$632.15	568227
	JANITORIAL SUPPLIES		\$632.15	15.1.650.3 - 8052	
			Invoice Total for 15.1.650.3	\$632.15	
<b>Department 650 Maint Total:</b>			<b>\$9,420.39</b>		
<b>Department 070 Bus Svc</b>					
THE SHED CENTER		8/18/20		\$2,854.00	568212
	Storage Shed Balance - FR		\$1,427.00	20.1.070.4.083 - 9002	
	Storage Shed Balance - Para		\$1,427.00	20.1.070.4.083 - 9002	
			Invoice Total for 20.1.070.4.083	\$2,854.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$2,854.00</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
AMAZON CAPITAL SERVICES, INC.		1TGJ-Q4HP-MTPM		\$39.99	568096
	9 VOLT BATTERIES		\$39.99	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$39.99		
AVISTA		AIRPORT 081020		\$2,436.09	568102
	ELECTRIC		\$2,436.09	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,436.09		
CINTAS CORPORATION #606		4058618116		\$96.80	568119
	MATS/COVERALLS		\$96.80	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$96.80		
TIFCO INDUSTRIES INC		71576841		\$94.90	568215
	MASK/RESPIRATOR		\$94.90	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$94.90		
TIFCO INDUSTRIES INC		71577191		\$106.53	568215
	GREASE/CHEMICAL/SCREWS/NUTS		\$106.53	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$106.53		
T-O ENGINEERS INC		200020-4		\$5,036.92	568210
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$5,036.92	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$5,036.92		
WESTERN STATES EQUIPMENT		IN001378990		\$10.38	568234
	SEAL O-RINGS		\$10.38	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$10.38		
WESTERN STATES EQUIPMENT		IN001385608		\$118.84	568234
	HOSE AS		\$118.84	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$118.84		
<b>Department 101 Airport Total:</b>			<b>\$7,940.45</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2020-00005532		\$165.44	568105
	ELECTRIC & GAS AT OFFICE AND SHOP		\$55.15	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$55.15		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	NWC - PRINT JOB		\$70.13	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$70.13		
MIKE WHITE FORD OF COEUR D'ALENE		80169		\$186.00	568169
	White F-150 Weeds Truck		\$186.00	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$186.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$311.28</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AVISTA		2020-00005532		\$165.44	568105
	ELECTRIC & GAS AT OFFICE AND SHOP		\$55.15	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$55.15		
OFFICE DEPOT INC		113163898001		\$40.10	568184
	PENCILS FOR FEE STATIONS		\$40.10	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$40.10		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$95.25</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		Aug 2020		\$127.50	568103
	Utilities Snowgroomer		\$127.50	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$127.50		
PETERSON EQUIPMENT CO. INC.		78993		\$1,414.72	568191
	Equipment Maint. Supplies SG		\$1,414.72	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$1,414.72		
SPOKANE HOUSE OF HOSE INC		828706		\$222.66	568203
	Equipment Maint. Supplies SG		\$222.66	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$222.66		
SPOKANE HOUSE OF HOSE INC		828908		\$240.49	568203
	Equipment Maint. Supplies SG		\$240.49	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$240.49		
<b>Department 167 State Mgmt Total:</b>			<b>\$2,005.37</b>		
<b>Department 155 WW</b>					
AVISTA		2020-00005532		\$165.44	568105
	ELECTRIC & GAS AT OFFICE AND SHOP		\$55.14	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$55.14		
<b>Department 155 WW Total:</b>			<b>\$55.14</b>		
<b>Department 002 Dept (SW)</b>					
ACCESS UNLIMITED SECURITY INC		16147		\$100.00	568090
	LABOR FOR CAMERA REPLACEMENT		\$100.00	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$100.00		
BLUE RIBBON LINEN SUPPLY, INC.		2020-00005443		\$125.00	568108
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>			<b>(Continued...)</b>		
H & H BUSINESS SYSTEMS INC		AR161833		\$65.96	568139
	ADMIN COPIER MAINTENANCE		\$65.96	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$65.96		
H & H BUSINESS SYSTEMS INC		AR161834		\$6.09	568139
	PRAIRIE COPIER MAINTENANCE		\$6.09	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$6.09		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	SW - PRINT JOB		\$134.20	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$134.20		
OFFICE DEPOT INC		111310899001		\$18.99	568184
	BATTERIES AAA		\$18.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$18.99		
OFFICE DEPOT INC		493913710001		\$3.80	568184
	TAPE DISPENSER		\$3.80	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$3.80		
OFFICE DEPOT INC		497783146001		\$5.29	568184
	12 V BATTERIES		\$5.29	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$5.29		
OFFICE DEPOT INC		498027421001		\$4.61	568184
	STAPLER		\$4.61	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$4.61		
VERIZON WIRELESS		9859767690		\$640.53	568225
	Maintenance Cell		\$18.67	60.1.002.2 - 8207	
	SW Director Cell		\$54.15	60.1.002.2 - 8207	
	Ramsey Facility Cell		\$18.75	60.1.002.2 - 8207	
	Prairie Facility Cell		\$18.75	60.1.002.2 - 8207	
	Landfill Facility Cell		\$18.75	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$129.07		
<b>Department 002 Dept (SW) Total:</b>			<b>\$593.01</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA NAPA AUTO PARTS INC		095921		\$50.24	568115
	WIPER BLADES		\$50.24	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$50.24		
COLEMAN OIL		0548374-80		\$2,256.21	568127
	DIESEL FUEL - RAMSEY		\$2,256.21	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,256.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129538		\$99.90	568136
	TIRE REPAIR		\$99.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$99.90		
MIKE WHITE FORD OF COEUR D'ALENE		35244		\$453.84	568168
	BRAKE KITS/PADS		\$453.84	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	\$453.84		
MIKE WHITE FORD OF COEUR D'ALENE		CM35244		(\$338.84)	568168
	CREDIT FOR RETURNS		(\$338.84)	60.1.182.3 - 8041	
		Invoice Total for 60.1.182.3	(\$338.84)		
MISTER GREEN		14621		\$145.00	568171
	RTS SUMMER LAWN SERVICE		\$145.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$145.00		
MISTER GREEN		14622		\$100.00	568171
	RTS SUMMER INSECT SPRAY		\$100.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$100.00		
NRC US HOLDING COMPANY, LLC		725306		\$22,490.43	568181
	RTS HAULING		\$12,510.53	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,510.53		
TESH INC		14614		\$2,142.00	568211
	RAMSEY JANITORIAL JULY		\$1,063.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,063.00		
VERIZON WIRELESS		9859767690		\$640.53	568225
	Ramsey Asst. Mgr Cell		\$62.33	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$62.33	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$124.66		
WATER WIZARDS		2020-2709		\$164.75	568232
	LEAK REPAIR RAMSEY		\$164.75	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$164.75		
WESTERN PETERBILT INC - SPOKANE, WA		027P93525A		\$421.48	568233
	FILTERS		\$421.48	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$421.48		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$17,050.77</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129627		\$517.72	568136
	TIRE REPAIRS		\$517.72	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$517.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
NRC US HOLDING COMPANY, LLC		725306		\$22,490.43	568181
	PTS HAULING		\$9,979.90	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$9,979.90	
RWC GROUP		1236516		\$2,016.18	568201
	HYDRAULIC PUMP REPAIR		\$2,016.18	60.1.183.3 - 8503	
			Invoice Total for 60.1.183.3	\$2,016.18	
TESH INC		14614		\$2,142.00	568211
	PRAIRIE JANITORIAL JULY		\$740.00	60.1.183.3 - 8215	
			Invoice Total for 60.1.183.3	\$740.00	
TIRE DISPOSAL & RECYCLING LLC		11084544		\$985.00	568217
	TIRE DISPOSAL - PRAIRIE		\$985.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$985.00	
VERIZON WIRELESS		9859767690		\$640.53	568225
	Prairie Asst. Mgr Cell		\$54.15	60.1.183.3 - 8207	
	Prairie Manager Cell		\$62.33	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$116.48	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$14,355.28</b>		
<b>Department 187 Rural Sys</b>					
VERIZON WIRELESS		9859767690		\$640.53	568225
	RS South Cell		\$18.69	60.1.187.3 - 8207	
	RS System Tech Cell		\$18.67	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$37.36	
<b>Department 187 Rural Sys Total:</b>			<b>\$37.36</b>		
<b>Department 190 Fighting Creek</b>					
AT&T		X08062020		\$112.04	568099
	GPS DATA PLAN - JULY		\$112.04	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$112.04	
BIG SKY INDUSTRIAL INC		200802		\$1,348.44	568107
	CLEAN TANK & JET LINES		\$1,348.44	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$1,348.44	
COLEMAN OIL		0548310-IN		\$2,355.42	568127
	DIESEL FUEL - LANDFILL		\$2,355.42	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$2,355.42	
TESH INC		14614		\$2,142.00	568211
	LANDFILL JANITORIAL JULY		\$339.00	60.1.190.3 - 8215	
			Invoice Total for 60.1.190.3	\$339.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
VERIZON WIRELESS		9859767690		\$640.53	568225
	Env Tech Cell		\$54.15	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$54.15	60.1.190.3 - 8207	
	Operations Mgr Cell		\$62.33	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$62.33	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$232.96		
WESTERN STATES EQUIPMENT		IN001382202		\$854.18	568234
	SENSOR & SWITCH		\$854.18	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$854.18		
WESTERN STATES EQUIPMENT		IN001383419		\$400.50	568234
	FILTERS, HINGE, FAN ASSEMBLY		\$400.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$400.50		
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,642.54</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$380,716.51</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
COEUR D'COM COMMUNICATIONS INC		8780		\$324.00	568126
	MONITORS FOR R. FRITSCHER'S DESK		\$324.00		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$324.00	
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	AUD - PRINT JOB		\$88.65		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$88.65	
UNITED DATA SECURITY INC		103564		\$14.95	568218
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$427.60</b>		
<b>Department 209 REC</b>					
AVISTA CORPORATION REAL ESTATE		2020-00005487		\$450.00	568239
	RECORDER OVER PAYMENT REFUND #6456649		\$450.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$450.00	
BANNER BANK		2020-00005494		\$64.00	568240
	RECORDER OVER PAYMENT REFUND #6453913		\$64.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$64.00	
CLEAN ENERGY FINANCIAL LLC		2020-00005495		\$16.00	568241
	RECORDER OVER PAYMENT REFUND #6452537		\$16.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$16.00	
KOOTENAI LAW GROUP		2020-00005486		\$15.00	568242
	RECORDER OVER PAYMENT REFUND #6456725		\$15.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$15.00	
LUCENT LAW PLLC		2020-00005489		\$5.00	568243
	RECORDER OVER PAYMENT REFUND #6454456		\$5.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.00	
MOULTON LAW OFFICE		2020-00005488		\$5.00	568244
	RECORDER OVER PAYMENT REFUND #6456357		\$5.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.00	
NATIONWIDE TITLE CLEARING		2020-00005496		\$40.00	568175
	RECORDER OVER PAYMENT REFUND #6453055		\$40.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$40.00	
NATIONWIDE TITLE CLEARING		2020-00005497		\$50.00	568175
	RECORDER OVER PAYMENT REFUND #6453862		\$50.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$50.00	
NATIONWIDE TITLE CLEARING		2020-00005498		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453864		\$10.00		10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>		<b>(Continued...)</b>			
NATIONWIDE TITLE CLEARING		2020-00005499		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453869		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005500		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453905		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005501		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453962		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005502		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453964		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005503		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453966		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005504		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453967		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005505		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453968		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005506		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453969		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005507		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453970		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005508		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453971		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005509		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453972		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005510		\$10.00	568175
	RECORDER OVER PAYMENT REFUND #6453973		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005511		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453975		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>		<b>(Continued...)</b>			
NATIONWIDE TITLE CLEARING		2020-00005512		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453976		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005513		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453977		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005514		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453978		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005515		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453979		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005516		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453980		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005517		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453981		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005518		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453982		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005520		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453983		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005521		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453985		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005522		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6453986		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005523		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6454011		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005524		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6454012		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING		2020-00005525		\$10.00	568176
	RECORDER OVER PAYMENT REFUND #6454013		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC</b>			<b>(Continued...)</b>		
RAEON, JAMES		2020-00005490		\$11.00	568245
	RECORDER OVER PAYMENT REFUND #6454172		\$11.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$11.00		
<b>Department 209 REC Total:</b>			<b>\$926.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE110		\$2,200.00	568144
	Information restricted due to HIPAA		\$2,200.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,200.00		
RJ DESIGNATED EXAMINER, PLLC		081920DE		\$1,733.50	568200
	Information restricted due to HIPAA		\$1,733.50	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$1,733.50		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$3,933.50</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR161835		\$47.94	568140
	CONTRACT COVERAGE 7/1/2020 TO 7/31/2020		\$47.94	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$47.94		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	CA - PRINT JOB		\$126.42	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$126.42		
UNITED DATA SECURITY INC		103563		\$14.95	568219
	COUNTY ASSISTANCE OFFICE - SHRED DAY 8/10/2020		\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		25772		\$40.00	568231
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$229.31</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,516.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CLEARWATER SPRINGS INC		680342		\$16.35	568124
	KC TR COOLER RENTAL - 5-GAL WATER		\$16.35		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$16.35		
CLEARWATER SPRINGS INC		682134		\$10.80	568124
	, 2-5 GAL WATER FOR TR		\$10.80		10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$10.80		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	TR - PAPER		\$114.20		10.3.001.0 - 8002
	TR - PRINT JOB		\$33.19		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$147.39		
KELLEY CONNECT		IN706209		\$49.75	568156
	PRINTER CONTRACT MAINTENANCE 8/2/20-9/1/20		\$49.75		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$49.75		
OFFICE DEPOT		113553924001		\$53.61	568182
	KC TR SHARPIES, TAPE, POST-IT		\$53.61		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$53.61		
VALLI INFORMATION SYSTEMS, INC.		60483		\$3.52	568221
	KC TR BDS BILL PAY TRANSACTIONS		\$3.52		10.3.001.0 - 8293
		Invoice Total for 10.3.001.0	\$3.52		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$281.42</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$281.42</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8274505		\$141.84	568089
	RECORD STORAGE		\$141.84		10.4.001.2 - 8216
		Invoice Total for 10.4.001.2	\$141.84		
COLEMAN OIL		CL90318-IN		\$704.93	568127
	FLEET FUEL		\$39.18		10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$39.18		
H & H BUSINESS SYSTEMS INC		AR161841		\$13.80	568139
	COPIER MAINTENANCE		\$13.80		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$13.80		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	ASR / ADMIN - PAPER		\$225.20		10.4.001.2 - 8002
		Invoice Total for 10.4.001.2	\$225.20		
STC ADVALOREN TRAINING FUND		081820- ASSR		\$532.00	568207
	FORESTLAND APPRAISAL COURSE JEFF/BELA		\$266.00		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$266.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$686.02</b>		
<b>Department 421 Appraisal</b>					
COLEMAN OIL		CL90318-IN		\$704.93	568127
	FLEET FUEL		\$665.75		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$665.75		
COSTAR GROUP INC		111999927-1		\$367.26	568128
	REF. MATERIAL		\$367.26		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$367.26		
H & H BUSINESS SYSTEMS INC		AR161842		\$10.02	568139
	COPIER MAINTENANCE		\$10.02		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$10.02		
HURT, JEFF		081920-ASSR		\$45.67	568145
	FOREST LAND APPR. COURSE REIMBURSMENT		\$45.67		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$45.67		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	ASR/REVAL - PAPER		\$337.80		46.4.421.3 - 8002
		Invoice Total for 46.4.421.3	\$337.80		
STC ADVALOREN TRAINING FUND		081820- ASSR		\$532.00	568207
	FORESTLAND APPRAISAL COURSE JEFF/BELA		\$266.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$266.00		
<b>Department 421 Appraisal Total:</b>			<b>\$1,692.50</b>		
<b>Department 425 Land Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR161862		\$36.48	568139
	COPIER MAINITENANCE			\$36.48	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$36.48	
<b>Department 425 Land Records Total:</b>				<b>\$36.48</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$2,415.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
H & H BUSINESS SYSTEMS INC		AR161864		\$16.28	568139
	PRINTING SUPPLIES		\$16.28	10.5.001.3 - 8003	
		Invoice Total for 10.5.001.3	\$16.28		
INCYTE DIAGNOSTICS		9748		\$449.50	568148
	PATHOLOGY		\$449.50	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$449.50		
PATHOLOGY ASSOC MEDICAL LAB		080120		\$1,203.95	568188
	Information restricted due to HIPAA		\$1,203.95	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$1,203.95		
PERKINELMER GENETICS		5500133907		\$50.00	568190
	autopsy sample		\$50.00	10.5.001.3 - 8199	
		Invoice Total for 10.5.001.3	\$50.00		
SPOKANE COUNTY MEDICAL EXAMINER		907000555		\$24,797.74	568202
	Information restricted due to HIPAA		\$24,797.74	10.5.001.3 - 8117	
		Invoice Total for 10.5.001.3	\$24,797.74		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$26,517.47</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$26,517.47</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4058486454		\$387.20	568118
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$203.00	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$222.52		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	KCSO/SHOP - PRINT JOB		\$15.37	10.6.049.3 - 8801	
	Invoice Total for	10.6.049.3	\$15.37		
<b>Department 049 Auto Shop Total:</b>			<b>\$237.89</b>		
<b>Department 120 911</b>					
ACCESS UNLIMITED SECURITY INC		16125		\$50.00	568091
	REPAIR TO FOYER DOOR SYSTEM		\$50.00	10.6.120.3 - 8517	
	Invoice Total for	10.6.120.3	\$50.00		
AVISTA		JULY 2020 JULIA		\$1,631.44	568106
	JULIA STREET UTILITIES		\$1,631.44	10.6.120.3 - 8205	
	Invoice Total for	10.6.120.3	\$1,631.44		
COEUR D'ALENE GARBAGE SERVICE		585727		\$17.50	568125
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
	Invoice Total for	10.6.120.3	\$17.50		
H & H BUSINESS SYSTEMS INC		AR162991		\$11.06	568142
	RICOH METER COUNT		\$11.06	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$11.06		
H & H BUSINESS SYSTEMS INC		AR162992		\$125.25	568142
	RICOH METER COUNT		\$125.25	10.6.120.3 - 8503	
	Invoice Total for	10.6.120.3	\$125.25		
MIKE WHITE FORD OF COEUR D'ALENE		81484		\$342.05	568170
	AUTO MAINTENANCE-TRANSMISSION		\$171.02	10.6.120.3 - 8041	
	Invoice Total for	10.6.120.3	\$171.02		
MOTION AUTO SUPPLY		7-936303		\$1.74	568174
	AUTO MAINTENANCE		\$1.74	10.6.120.3 - 8041	
	Invoice Total for	10.6.120.3	\$1.74		
WALTER E NELSON INC		418034		\$121.30	568228
	JANITORIAL SUPPLIES		\$121.30	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$121.30		
WATER SOLUTIONS INC		25823		\$50.00	568230
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
	Invoice Total for	10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$2,179.31</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AVISTA		JULY CANFIELD		\$452.19	568106
	CANFIELD MOUNTAIN UTILITIES		\$452.19	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$452.19		
CITY OF POST FALLS		JULY 2020		\$30,668.34	568121
	REVENUE SHARE LINE FEES JULY		\$30,668.34	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$30,668.34		
CITY OF RATHDRUM		JULY 2020		\$7,617.40	568122
	REVENUE SHARE LINE FEES JULY		\$7,617.40	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$7,617.40		
DAY WIRELESS SYSTEMS		640923		\$7,816.58	568129
	MT SPOKANE TOWER ANALYSIS		\$7,816.58	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$7,816.58		
LANGUAGE LINE SERVICES INC		10057696		\$190.08	568160
	TRANSLATION SERVICES		\$190.08	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$190.08		
MCI COMM SERVICE		AUGUST 2020		\$33.04	568163
	TELEPHONE SYSTEMS		\$33.04	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.04		
MIKE WHITE FORD OF COEUR D'ALENE		81484		\$342.05	568170
	AUTO MAINTENANCE-TRANSMISSION		\$171.03	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$171.03		
POWER SOLUTIONS		1205		\$766.76	568193
	JULIA ST GENERATOR MAINTENANCE		\$766.76	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$766.76		
POWER SOLUTIONS		1207		\$550.00	568193
	CANFIELD MOUNTAIN GENERATOR MAINT		\$550.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$550.00		
POWER SOLUTIONS		1208		\$550.00	568193
	MASON BUTTE GENERATOR MAINTENANCE		\$550.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$550.00		
POWER SOLUTIONS		1209		\$550.00	568193
	KILLARNEY MTN SITE GENERATOR MAINT		\$550.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$550.00		
STATE OF IDAHO MILITARY DIVISION SRO		12297		\$7,793.28	568206
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$7,793.28	10.6.124.3 - 8515	
		Invoice Total for 10.6.124.3	\$7,793.28		
STATE OF IDAHO MILITARY DIVISION SRO		JULY 2020		\$39,270.57	568206
	REVENUE SHARE LINE FEES JULY		\$39,270.57	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$39,270.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
SYSTEM TECH WASHINGTON, INC.		191451		\$1,831.24	568209
	911 REMODEL NETWORK CABLING		\$1,831.24	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$1,831.24		
VERIZON BUSINESS		68142780		\$242.68	568223
	TELEPHONE SYSTEMS		\$242.68	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$242.68		
VERIZON WIRELESS		9859787017		\$40.01	568226
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		08/10-09/09/2020		\$3,293.76	568238
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$101,836.96</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		20200817UTL		\$17,922.83	568104
	IMPOUND LOT, GAS/ ELECTRIC		\$32.25	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$32.25		
CINTAS CORPORATION #606		#4058486454		\$387.20	568118
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		
DEVRIES BUSINESS RECORDS MGMT INC.		#0121886-2		\$43.50	568130
	DOCUMENT DESTRUCTION/SD		\$30.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$30.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$89.52</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		INV04674		\$1,279.46	568120
	VET SERVICES KCSO JUNE SHELTER FEES		\$1,279.46	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,279.46		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,279.46</b>		
<b>Department 605 Patrol</b>					
CDA POWERSPORTS		#66253		\$39.99	568117
	L-BRACKET SINGLE MOUNT PLATE		\$39.99	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$39.99		
CITY OF SPOKANE		#IN-034205		\$250.00	568123
	FTO ACADEMY 7/20-7/24 2020		\$250.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol Total:</b>			<b>\$289.99</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		7-092-68010		\$43.01	568131
	KCSO EXPRESS MAIL		\$29.49	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$29.49		
<b>Department 620 Detective Total:</b>			<b>\$29.49</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20200817UTL		\$17,922.83	568104
	JAIL BLDG GAS/ ELECTRIC		\$15,913.20	15.6.660.3 - 8205	
	WRC GAS/ELECTRIC		\$1,966.84	15.6.660.3 - 8205	
	SHOP EAST GAS/ ELECTRIC		\$10.54	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,890.58		
BOB BARKER CO INC		OA000025783HT		(\$247.41)	568109
	CREDIT APPLIED TO UT1000541012		(\$247.41)	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	(\$247.41)		
BOB BARKER CO INC		OA000040159HT		(\$185.20)	568109
	CREDIT APPLIED TO INV # UT1000541012		(\$185.20)	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	(\$185.20)		
BOB BARKER CO INC		UT1000541011		\$1,307.72	568109
	pens, hairnets		\$454.18	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$454.18		
BOB BARKER CO INC		UT1000541012		\$1,512.13	568109
	Shoes, flex tumblers, briefs, panties		\$1,512.13	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,512.13		
BOB BARKER CO INC		UT1000541072		\$34.96	568109
	POLYPROPYLENE TEASPOONS		\$34.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$34.96		
CINTAS CORPORATION #606		#4058486454		\$387.20	568118
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$125.84		
DEVRIES BUSINESS RECORDS MGMT INC.		#0121886-2		\$43.50	568130
	DOCUMENT DESTRUCTION/JAIL		\$13.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$13.50		
H & H BUSINESS SYSTEMS INC		AR163009		\$213.58	568141
	COPIER SERVICES		\$213.58	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$213.58		
H & H BUSINESS SYSTEMS INC		AR163010		\$190.16	568141
	COPIER SERVICE		\$190.16	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$190.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR163993		\$41.82	568141
	JAIL CLASS COPIER COUNT		\$41.82	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$41.82		
INSIGHT DISTRIBUTING INC		385600-IN		\$201.90	568150
	SANITARY NAPKINS		\$201.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$201.90		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	KCSO/JAIL - PRINT JOB		\$180.84	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$180.84		
SUMMIT FOOD SERVICE MANAGEMENT		2087356		\$13,112.52	568208
	8/1-8/7 JAIL MEALS		\$13,112.52	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$13,112.52		
SUMMIT FOOD SERVICE MANAGEMENT		2087357		\$575.34	568208
	8/1-8/7 JDC MEALS		\$575.34	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$575.34		
SUMMIT FOOD SERVICE MANAGEMENT		2087358		\$96.50	568208
	8/5-8/7 SCLP SACK LUNCHES		\$96.50	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$96.50		
SUMMIT FOOD SERVICE MANAGEMENT		2087936		\$546.35	568208
	8/8-5/14 JDC MEALS		\$546.35	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$546.35		
WASTE MGMNT OF IDAHO		1666993-1826-6		\$181.12	568229
	JUL-20 SERVICE		\$181.12	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$181.12		
<b>Department 660 Jail Ops Total:</b>			<b>\$34,938.71</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BOB BARKER CO INC		UT1000541011		\$1,307.72	568109
	Deo, soap, toothbrushes, razors		\$853.54	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$853.54		
SUMMIT FOOD SERVICE MANAGEMENT		2087559		\$94.00	568208
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
SUMMIT FOOD SERVICE MANAGEMENT		2088132		\$94.00	568208
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,041.54</b>		
<b>Department 685 Rec Safety</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4058486454		\$387.20	568118
	AREA RUGS / MARINE		\$11.57		
		Invoice Total for 37.6.685.3	\$11.57		37.6.685.3 - 8299
<b>Department 685 Rec Safety Total:</b>			<b>\$11.57</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$141,934.44</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR161868		\$29.69	568139
	Copier Maintenance--Civil		\$29.69		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$29.69		
<b>Department 050 Civil Div Total:</b>			<b>\$29.69</b>		
<b>Department 051 HR</b>					
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	HR - PRINT JOB		\$33.19		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$33.19		
<b>Department 051 HR Total:</b>			<b>\$33.19</b>		
<b>Department 137 Juv Div</b>					
BRANDVOLD, ANNETTE		Costco 8-13-20		\$18.01	568111
	disinfecting spray for office		\$18.01		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$18.01		
OFFICE DEPOT INC		112747651001		\$56.94	568184
	Misc office supplies		\$56.94		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$56.94		
<b>Department 137 Juv Div Total:</b>			<b>\$74.95</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4033610354		\$75.96	568113
	Copier Maintenance--Criminal		\$75.96		15.7.001.3 - 8503
		Invoice Total for 15.7.001.3	\$75.96		
KCDA PURCHASING COOPERATIVE		2020-00005483		\$3,355.47	568155
	PAO - PRINT JOB		\$22.21		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$22.21		
UNITED DATA SECURITY INC		103567		\$29.90	568218
	Shredding Service--Criminal		\$29.90		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$29.90		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$128.07</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$265.90</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	<b>(Continued...)</b>		
BOLAN, DIANE	81620	\$162.50	568110
TRANSCRIPTS   CR28-20-9524 (50 PGS)		\$162.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$162.50	
FIRSTLINE COMMUNICATIONS INC	159818	\$596.90	568132
NEW PHONE AND INSTALLATION - DC		\$596.90	45.8.001.3 - 8207
	Invoice Total for 45.8.001.3	\$596.90	
FOLAND, JULIE	CR28-19-17018	\$1,569.75	568133
TRANSCRIPTS   CR28-19-17018 (483 pgs)		\$1,569.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$1,569.75	
FOLAND, JULIE	CR28-20-4360	\$84.50	568133
TRANSCRIPTS   CR28-20-4360 (26 PGS)		\$84.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$84.50	
H & H BUSINESS SYSTEMS INC	AR163700	\$2.97	568139
OVERAGE CHARGE 05/10 - 08/09/2020   Ricoh/ MP5002SP		\$2.97	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$2.97	
HANGER, PH.D., PHILIP A	KC081020AC	\$850.00	568143
Information restricted due to HIPAA		\$850.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$850.00	
KCDA PURCHASING COOPERATIVE	2020-00005483	\$3,355.47	568155
DC - PAPER		\$11.18	45.8.001.3 - 8002
DC - PRINT JOB		\$1,027.51	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$1,038.69	
OFFICE DEPOT	113094816001	\$64.67	568183
OFFICE SUPPLIES		\$64.67	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$64.67	
OFFICE DEPOT	113113668001	\$38.57	568183
OFFICE SUPPLIES		\$38.57	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$38.57	
OFFICE DEPOT	114916925001	\$90.18	568183
OFFICE SUPPLIES		\$90.18	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$90.18	
UNITED DATA SECURITY INC	103565	\$74.75	568218
SHREDDING   DISTRICT COURT JUSTICE BLDG		\$74.75	45.8.001.3 - 8214
	Invoice Total for 45.8.001.3	\$74.75	
VEARE, KERI	KV081220	\$104.00	568222
TRANSCRIPTS   CR28-20-8923 (32 PGS)		\$104.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$104.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$4,677.48</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 172 Court Interlock Device</b>					
AMBITIONS OF IDAHO, INC.		2		\$100.00	568097
	Information restricted due to HIPAA			\$100.00	455.8.172.3 - 8119
		Invoice Total for 455.8.172.3		\$100.00	
<b>Department 172 Court Interlock Device Total:</b>				<b>\$100.00</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$4,777.48</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		23414390		\$50,204.00	568205
	Idaho State Insurance Fund			\$50,204.00	12 - 2227
		Invoice Total for 12		<u>\$50,204.00</u>	
				\$50,204.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$50,204.00</b>	
<b>Payment Batch Total:</b>				<b>\$612,628.63</b>	