

County Commissioner's Payable List

Checks Printed on: 09/10/2020 Starting Check Number: 568628

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
CDA PRESS	402085-08212020	\$186.19	568652
Commissioners' Proceedings - June 2020		\$186.19	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$186.19	
COEUR D'ALENE REGIONAL CHAMBER	48573	\$17.00	568660
CDA Chamber Upbeat Breakfast CF 9-9-20		\$17.00	10.1.001.0 - 8240
	Invoice Total for 10.1.001.0	\$17.00	
FRED PRYOR SEMINARS	237208	\$398.00	568676
Online Training Annual Fee - Nancy Jones and Chandra Newberry		\$398.00	10.1.001.0 - 8308
	Invoice Total for 10.1.001.0	\$398.00	
H & H BUSINESS SYSTEMS INC	AR164949	\$84.23	568684
BOCC Copier Charges 8-12 to 8-31 (New Copier Eff. 8-12-2020)		\$84.23	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$84.23	
XEROX CORPORATION	011271477	\$2,393.55	568758
BOCC - PRINT JOB		\$1.60	10.1.001.0 - 8801
	Invoice Total for 10.1.001.0	\$1.60	
Department 001 Elected Offcl (GF) Total:		\$687.02	
Department 003 Gen Accts (GF)			
AVISTA	9/1/20 ADMIN	\$6,342.72	568640
451 N GOVERNMENT WAY UTILITIES		\$6,342.72	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$6,342.72	
AVISTA	9/1/20 CRT HSE	\$2,828.95	568640
501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$2,828.95	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,828.95	
AVISTA	9/1/20 DC	\$2,813.82	568640
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,813.82	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,813.82	
AVISTA	9/1/20 FED BLDG	\$2,757.13	568640
205 N 4TH ST UTILITIES		\$2,757.13	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,757.13	
AVISTA	9/1/20 LOT LTS	\$13.65	568640
200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$13.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		9/1/20 RMC BLDG		\$567.22	568640
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$567.22		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$567.22		
AVISTA		9/1/20 RMO		\$450.30	568640
	400 NORTHWEST BLVD UTILITIES		\$450.30		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$450.30		
AVISTA		9/2/20 3RD ST		\$1,053.36	568640
	1808 N 3RD ST UTILITIES		\$1,053.36		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,053.36		
AVISTA		9/2/20 HSE		\$46.04	568640
	627 GOVERNMENT WAY UTILITIES		\$46.04		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$46.04		
AVISTA		9/2/20 PD		\$123.64	568640
	1607 LINCOLN WAY UTILITIES		\$123.64		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$123.64		
AVISTA		9/2/20 PD-1		\$391.72	568640
	1607 LINCOLN WAY STE 100 UTILITIES		\$391.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$391.72		
AVISTA		9/2/20 PD-2		\$546.00	568640
	1607 LINCOLN WAY STE 200 UTILITIES		\$546.00		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$546.00		
AVISTA		9/2/20 PD-3		\$53.42	568640
	1607 LINCOLN WAY UTILITIES		\$53.42		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$53.42		
CITY OF COEUR D'ALENE		08/31/20 3RD ST		\$152.98	568655
	1808 N 3RD ST UTILITIES		\$152.98		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$152.98		
CITY OF COEUR D'ALENE		08/31/20 ADMIN		\$238.03	568655
	451 GOVERNMENT WAY UTILITIES		\$238.03		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$238.03		
CITY OF COEUR D'ALENE		08/31/20 CRT HSE		\$728.42	568655
	501 GOVERNMENT WAY UTILITIES		\$728.42		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$728.42		
CITY OF COEUR D'ALENE		08/31/20 DC		\$212.42	568655
	324 W GARDEN-JUSTICE AVE UTILITIES		\$212.42		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$212.42		
CITY OF COEUR D'ALENE		08/31/20 GARB		\$302.40	568655
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		08/31/20 HSE		\$72.12	568655
	627 GOVERNMENT WAY UTILITIES		\$72.12		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$72.12		
CITY OF COEUR D'ALENE		08/31/20 IRR		\$411.86	568655
	IRR131AA NORTHWEST BLVD IRRIGATION		\$411.86		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$411.86		
CITY OF COEUR D'ALENE		08/31/20 IRRIG		\$230.00	568655
	315 W GARDEN AVE IRRIGATION UTILITIES		\$230.00		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$230.00		
CITY OF COEUR D'ALENE		08/31/20 PD		\$512.46	568655
	1607 LINCOLN WAY UTILITIES		\$512.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$512.46		
CITY OF COEUR D'ALENE		08/31/20 RMC		\$82.41	568655
	331 W GARDEN AVE UTILITIES		\$82.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$82.41		
CITY OF COEUR D'ALENE		08/31/20 RMO		\$281.08	568655
	400 NORTHWEST BLVD UTILITIES		\$281.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$281.08		
CITY OF COEUR D'ALENE		08/31/20 WATER		\$81.63	568655
	1808 N 3RD ST IRRIGATION		\$81.63		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$81.63		
CITY OF COEUR D'ALENE		08/31/20 WTR IRR		\$661.50	568655
	451 GOVERNMENT WAY UTILITIES		\$661.50		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$661.50		
FEDERAL EXPRESS		7-106-53979		\$4.56	568673
	GENERAL EXPRESS MAIL		\$4.56		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.56		
FEDERAL EXPRESS		7-112-83226		\$4.59	568673
	GENERAL EXPRESS MAIL		\$4.59		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.59		
LAKE CITY LAW GROUP, PLLC		22333		\$2,200.00	568703
	Unemployment Appeal		\$2,200.00		10.1.003.0 - 8103
		Invoice Total for 10.1.003.0	\$2,200.00		
RILEY, SHAWN E		0117		\$4,333.33	568727
	August Contract Services - Projects		\$4,333.33		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$4,333.33		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		9-9-20		\$10,000.00	568743
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
WASTE MGMNT OF IDAHO		1667718-1826-6		\$151.82	568751
	BUILDINGS & GROUNDS GARBAGE		\$151.82		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$151.82		
Department 003 Gen Accts (GF) Total:			\$38,649.58		
Department 005 Resource Mgmt Office					
H & H BUSINESS SYSTEMS INC		AR164942		\$25.07	568684
	MFP - Aug 2020 - Admin Annex		\$25.07		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$25.07		
Department 005 Resource Mgmt Office Total:			\$25.07		
Department 010 B & G					
ACE HARDWARE		312339/1		\$2.68	568630
	SPRINKLER PARTS		\$2.68		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$2.68		
COLEMAN OIL		CL98224-IN		\$455.30	568661
	MOTOR FUELS AUG 2020		\$290.78		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$290.78		
IDAHO DIVISION OF BUILDING SAFETY		T000476-2020		\$225.00	568691
	ELEVATOR CERTIFICATION FEE JJC		\$225.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$225.00		
MIDWAY APPLIANCE PARTS		271635		\$60.28	568709
	CONDENSATE PUMP		\$60.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$60.28		
RAGAN EQUIPMENT CO		01-80687		\$34.48	568724
	chainsaw supplies		\$34.48		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$34.48		
SITEONE LANDSCAPING SUPPLY LLC		102918058-001		\$40.98	568731
	SPRINKLER NOZZLES		\$40.98		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$40.98		
SITEONE LANDSCAPING SUPPLY LLC		102961029-001		\$5.76	568731
	SPRINKLER PARTS		\$5.76		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$5.76		
SITEONE LANDSCAPING SUPPLY LLC		102996756-001		(\$8.69)	568731
	RETURNED SPRINKLER PARTS		(\$8.69)		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	(\$8.69)		
WALTER E NELSON INC		420283		\$675.53	568748
	JANITORIAL SUPPLIES		\$675.53		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$675.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$1,326.80		
Department 018 Veterans Svc					
CITY OF POST FALLS		Aug 1 to 31 2020		\$121.76	568657
	VSO Water Sewer Garbage		\$60.88	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$60.88		
CITY OF POST FALLS		Aug 1-31 2020		\$118.62	568657
	VSO Utility Water Irrigation		\$59.31	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$59.31		
Department 018 Veterans Svc Total:			\$120.19		
Department 020 Comm Develop					
CDA PRESS		08-2020		\$464.26	568652
	AUGUST LEGAL NOTICES		\$464.26	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$464.26		
COLEMAN OIL		CL98307-IN		\$1,191.04	568661
	DEPT FUEL AUGUST 2020		\$1,191.04	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,191.04		
GILBERTSON, SANDI		SEPTEMBER 2020		\$48.66	568680
	NAMEPLATES FOR CODE COMPLIANCE OFFICE		\$17.95	10.1.020.3 - 8099	
	WRAP-CHRISTMAS FOOD BOX DONATION		\$5.30	10.1.020.3 - 8099	
	TRAINING WORKSHOP SUPPLIES		\$3.17	10.1.020.3 - 8240	
	WORKSHOP MEAL REIMBURSEMENTS		\$22.24	10.1.020.3 - 8301	
		Invoice Total for 10.1.020.3	\$48.66		
H & H BUSINESS SYSTEMS INC		AR164948		\$29.12	568684
	RICOH EQUIPMENT CONTRACT AUGUST 2020		\$29.12	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$29.12		
KELLEY CONNECT		IN718893		\$27.43	568697
	COPIER CONTRACT		\$27.43	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$27.43		
TARYN THOMPSON		130		\$212.50	568736
	MEDIA CONSULTANT SERVICES		\$212.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$212.50		
WATER SOLUTIONS INC		26119		\$50.00	568753
	WATER COOLER RENT FOR SEPTEMBER 2020		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
XEROX CORPORATION		011271477		\$2,393.55	568758
	CD - PRINT JOB		\$15.04	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$15.04		
Department 020 Comm Develop Total:			\$2,038.05		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL98262		\$100.21	568661
	Gasoline		\$100.21	10.1.030.0 - 8040	
			Invoice Total for 10.1.030.0	\$100.21	
KELLEY CONNECT		IN712381		\$204.50	568697
	Staple Refill for Xerox		\$204.50	10.1.030.0 - 8003	
			Invoice Total for 10.1.030.0	\$204.50	
WCP SOLUTIONS		2020-00005928		\$1,641.24	568755
	RMC/EXT - PAPER		\$150.85	10.1.030.0 - 8002	
	RMC - PAPER		\$150.39	10.1.030.0 - 8002	
			Invoice Total for 10.1.030.0	\$301.24	
XEROX CORPORATION		011271477		\$2,393.55	568758
	RMC/EXT - PRINTING SUPPLIES		\$892.56	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$435.44	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
			Invoice Total for 10.1.030.0	\$1,990.46	
Department 030 Repro/Mail Ctr Total:			\$2,596.41		
Department 040 IT					
CLEARWATER SPRINGS INC		684317		\$35.15	568658
	water		\$35.15	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$35.15	
CLEARWATER SPRINGS INC		686070		\$24.20	568658
	water		\$24.20	10.1.040.0 - 8099	
			Invoice Total for 10.1.040.0	\$24.20	
COLEMAN OIL		CL98293		\$39.85	568661
	fuel		\$39.85	10.1.040.0.45 - 8040	
			Invoice Total for 10.1.040.0.45	\$39.85	
Department 040 IT Total:			\$99.20		
Department 003 Gen Accts (Repl Resv/Acq)					
ATCO INTERNATIONAL		I0562089		\$222.00	568639
	DISINFECTANT SPRAY COVID-19		\$222.00	11.1.003.5.195 - 8052	
			Invoice Total for 11.1.003.5.195	\$222.00	
INTECHTEL CORPORATION		5580		\$3,200.00	568694
	Installation/Set-up/Testing Video Equipment--COVID		\$3,200.00	11.1.003.5.195 - 8067	
			Invoice Total for 11.1.003.5.195	\$3,200.00	
LABCORP OF AMERICA HOLDINGS		20200908C19staff		\$51.31	568702
	Information restricted due to HIPAA		\$51.31	11.1.003.5.195 - 8117	
			Invoice Total for 11.1.003.5.195	\$51.31	

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...)		
LABCORP OF AMERICA HOLDINGS		20200908Cinmates		\$1,590.61	568702
	Information restricted due to HIPAA		\$1,590.61		
		Invoice Total for 11.1.003.5.195	\$1,590.61		11.1.003.5.195 - 8117
MOTOROLA SOLUTIONS INC		41290175 8/5/20		\$141,209.38	568712
	40 - RADIOS 13 CHARGERS		\$141,209.38		
		Invoice Total for 11.1.003.5.195	\$141,209.38		11.1.003.5.195 - 8067
XEROX CORPORATION		011271477		\$2,393.55	568758
	BOCC/COVID 19 - PRINT JOB		\$1.08		
		Invoice Total for 11.1.003.5.195	\$1.08		11.1.003.5.195 - 8801
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$146,274.38		
Department 056 Health Ins					
WILLAMETTE DENTAL OF IDAHO INC		2020-00005829		\$12,024.10	568757
	092020 ACTIVE PREMIUM		\$12,024.10		
		Invoice Total for 14.1.056.1	\$12,024.10		14.1.056.1 - 8275
WILLAMETTE DENTAL OF IDAHO INC		2020-00005830		\$118.35	568757
	092020 COBRA PREMIUM		\$118.35		
		Invoice Total for 14.1.056.1	\$118.35		14.1.056.1 - 8275
Department 056 Health Ins Total:			\$12,142.45		
Department 003 Gen Accts (JF)					
PALMER, MICHAEL		8/31/20		\$1,734.50	568722
	Conflict Cases 8-1-20 to 8-31-20		\$1,734.50		
		Invoice Total for 15.1.003.0	\$1,734.50		15.1.003.0 - 8806
SCHWARTZ, ATTY, CHRISTOPHER		8/31/20		\$5,433.50	568729
	Conflict Cases 8-1-20 to 8-31-20		\$5,433.50		
		Invoice Total for 15.1.003.0	\$5,433.50		15.1.003.0 - 8806
Department 003 Gen Accts (JF) Total:			\$7,168.00		
Department 060 Public Defndr					
BLUE360 MEDIA		200727-sf-01605		\$2,334.45	568647
	Criminal and Traffic Law Manuals		\$2,334.45		
		Invoice Total for 15.1.060.3	\$2,334.45		15.1.060.3 - 8140
FOLAND, JULIE		1432		\$864.00	568675
	Transcript		\$864.00		
		Invoice Total for 15.1.060.3	\$864.00		15.1.060.3 - 7975
H & H BUSINESS SYSTEMS INC		AR164933		\$12.73	568684
	Printer/Copier Service		\$12.73		
		Invoice Total for 15.1.060.3	\$12.73		15.1.060.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR164934		\$98.47	568684
	Printer/Copier Service		\$98.47	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$98.47		
KELLEY CONNECT		in718895		\$401.68	568697
	Printer/Copier Service		\$401.68	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$401.68		
NAFTZ, TYLER		2020-00005838		\$20.93	568714
	Mileage - TRN		\$20.93	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$20.93		
NULL-CAREY, VICKI		2020-00005840		\$16.45	568719
	Mileage - VNC		\$16.45	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$16.45		
THOMSON REUTERS - WEST PAYMENT CENTER		842963376		\$3,904.74	568738
	Legal reference material		\$3,904.74	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,904.74		
TRINKLE, KALEB		2020-00005839		\$117.53	568742
	Mileage - KT		\$117.53	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$117.53		
XEROX CORPORATION		011271477		\$2,393.55	568758
	PD - PRINT JOB		\$48.64	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$48.64		
Department 060 Public Defndr Total:			\$7,819.62		
Department 128 JDET Ctr					
AVISTA		9/8/20		\$160.58	568640
	NATURAL GAS		\$160.58	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$160.58		
AVISTA		9/8/20 2		\$2,245.08	568640
	ELECTRIC/GAS		\$2,245.08	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$2,245.08		
COLEMAN OIL		CL98280-IN		\$36.69	568661
	FUEL - JD4		\$36.69	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$36.69		
COUNTRY LOCK & KEY INC		6001		\$32.95	568663
	KEYS/JDC		\$32.95	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$32.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 128 JDET Ctr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR164937		\$22.61	568684
	AUG MAINTENANCE RICOH		\$22.61	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$22.61		
KELLEY CONNECT		IN718952		\$9.41	568697
	AUGUST MAINTENANCE - BOOKING		\$9.41	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$9.41		
MODERN GLASS		162598		\$114.00	568710
	SILICONE GLAZING SEALANT		\$114.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$114.00		
NORTH 40 OUTFITTERS		032490/E		\$159.99	568717
	BOOM KIT		\$159.99	15.1.128.3.182 - 8042	
		Invoice Total for 15.1.128.3.182	\$159.99		
PURE FILTRATION PRODUCTS		62116		\$372.84	568723
	FILTERS FOR JDC		\$372.84	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$372.84		
VANNETT, KATHY		9/8/20		\$178.14	568746
	HOUSING SUPPLIES		\$28.63	15.1.128.3 - 8072	
	MISCELLANEOUS SUPPLIES		\$42.66	15.1.128.3 - 8099	
	MERIT SYSTEM		\$101.85	15.1.128.3 - 8245	
	FARRUGUT PARKING		\$5.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$178.14		
WASTE MGMNT OF IDAHO		1667685-1826-7		\$44.29	568751
	AUGUST RECYCLING		\$44.29	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$44.29		
Department 128 JDET Ctr Total:			\$3,376.58		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		209671		\$554.20	568632
	SCRAM & GPS Monitoring & Supplies		\$554.20	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$554.20		
COLEMAN OIL		CL98300-IN		\$209.80	568661
	FUEL FOR K9 VEHICLES		\$174.25	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$35.55	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$209.80		
H & H BUSINESS SYSTEMS INC		AR164935		\$30.86	568684
	Copier Maintenance Contract Overage Charge		\$30.86	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$30.86		
XEROX CORPORATION		011271477		\$2,393.55	568758
	AMP - PRINT JOB		\$0.51	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$0.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$795.37		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.	SECOND FLOOR COPIER	4033888512		\$62.66	568650
			Invoice Total for 15.1.139.3	\$62.66	15.1.139.3 - 8503
COLEMAN OIL	FUEL FLEET	CL98228		\$275.56	568661
	FUEL ATS - MARK			\$224.97	15.1.139.3.140 - 8040
				\$50.59	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$275.56	
H & H BUSINESS SYSTEMS INC	MONTHLY COPIER MAINTENANCE	AR164925		\$34.59	568684
			Invoice Total for 15.1.139.3	\$34.59	15.1.139.3 - 8503
OFFICE DEPOT INC	BA NOTARY STAMP	117719324001		\$48.99	568720
			Invoice Total for 15.1.139.3.140	\$48.99	15.1.139.3.140 - 8001
XEROX CORPORATION	JPRO - PRINT JOB	011271477		\$2,393.55	568758
			Invoice Total for 15.1.139.3	\$4.85	15.1.139.3 - 8801
Department 139 Juv Pro Total:			\$426.65		
Department 650 Maint					
COLEMAN OIL	MOTOR FUELS AUG 2020	CL98224-IN		\$455.30	568661
			Invoice Total for 15.1.650.3	\$164.52	15.1.650.3 - 8040
IBS INCORPORATED	SHOP SUPPLIES	735671-2		\$60.76	568690
			Invoice Total for 15.1.650.3	\$60.76	15.1.650.3 - 8517
NORTH 40 OUTFITTERS	SHOP SUPPLIES	032523/E		\$19.99	568717
			Invoice Total for 15.1.650.3	\$19.99	15.1.650.3 - 8517
OXARC INC	SHOP SUPPLIES	60718520		\$11.09	568721
			Invoice Total for 15.1.650.3	\$11.09	15.1.650.3 - 8517
SITEONE LANDSCAPING SUPPLY LLC	SPRINKLER PARTS	102961065-001		\$57.84	568731
			Invoice Total for 15.1.650.3	\$57.84	15.1.650.3 - 8051
WALTER E NELSON INC	JANITORIAL SUPPLIES	420326		\$322.06	568748
			Invoice Total for 15.1.650.3	\$322.06	15.1.650.3 - 8052
Department 650 Maint Total:			\$636.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 004 Tax Supprt					
CUSTOM SIGN CENTER LLC		3712		\$1,723.50	568664
	SIGNS FOR CENTENNIAL TRAIL		\$1,723.50	18.1.004.3 - 8501	
		Invoice Total for 18.1.004.3	\$1,723.50		
Department 004 Tax Supprt Total:			\$1,723.50		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		8.31.2020		\$325.51	568655
	RTC Irrigation - Aug 2020 - FR		\$162.76	20.1.070.4.020 - 8206	
	RTC Irrigation - Aug 2020 - Para		\$162.75	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$325.51		
CITY OF COEUR D'ALENE		8/31/2020		\$50.82	568655
	RTC Water - FR		\$25.41	20.1.070.4.020 - 8206	
	RTC Water - Para		\$25.41	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$50.82		
GENUINE PARTS COMPANY-SPOKANE DC		8/31/2020		\$44.35	568679
	August PM - RAR		\$5.10	20.1.070.4.010 - 8041	
	August PM - Para		\$39.25	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$44.35		
XEROX CORPORATION		011271477		\$2,393.55	568758
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$14.92	20.1.070.4.026 - 8801	
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$14.91	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$29.83		
Department 070 Bus Svc Total:			\$450.51		
Department 101 Airport					
ALLSTAR ELECTRIC OF WASHINGTON, INC.		12212		\$177.43	568633
	12 VOLT HD GROUP 4D BATTERY		\$177.43	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$177.43		
AMAZON CAPITAL SERVICES, INC.		14CF-NX31-JTQN		\$59.62	568634
	TIES/CABLE STRAPS/BADGE HOLDERS		\$59.62	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$59.62		
AMAZON CAPITAL SERVICES, INC.		1HJN-JF1D-7F3R		\$30.98	568634
	POWER STRIP/EXTENSION CABLE		\$30.98	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$30.98		
BATTERIES PLUS		P29893404		\$44.98	568645
	GLASS BULK/DUALPRO BLACK		\$44.98	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$44.98		

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 083120		\$562.53	568651
	500-169501	SILVERADO WATER PUMP/THERMOSTAT/PULLEY	\$137.62	30.1.101.3.103 - 8041	
	500-168579	GPU FITTINGS/HOSE	\$28.70	30.1.101.3.103 - 8042	
	500-169520	CAP SCRWS COOLANT	\$22.08	30.1.101.3.103 - 8042	
	500-169590	BROOM FITTINGS/HOSE	\$105.46	30.1.101.3.103 - 8042	
	500-170885	BROOM HOSE END FITTING	\$14.72	30.1.101.3.103 - 8042	
	500-164778	TD7 OIL FILTER	\$12.81	30.1.101.3.103 - 8042	
	500-168064	BROOM CONNECTOR	\$6.51	30.1.101.3.103 - 8042	
	500-169521	HAND SANITIZER SPRAY	\$63.84	30.1.101.3.103 - 8099	
	500-169967	ORINGS/FUEL FILTERS	\$36.33	30.1.101.3.103 - 8099	
	500-170214	SWITCHES	\$134.46	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$562.53		
CINTAS CORPORATION #606		4060543348		\$107.54	568654
	MATS/COVERALLS		\$107.54	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$107.54		
COUNTRY LOCK & KEY INC		5940		\$653.50	568663
	RE-KEY LOCK/KEYS		\$653.50	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$653.50		
COUNTRY LOCK & KEY INC		5980		\$292.90	568663
	REKEY PANIC BAR/MORT HOUSING BEST COREMAX		\$292.90	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$292.90		
H & H BUSINESS SYSTEMS INC		AR164946		\$44.34	568684
	COPIER MONTHLY MAINT-AUG		\$44.34	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$44.34		
REXEL USA dba PLATT ELECTRIC SUPPLY		0R99479		\$119.44	568726
	JCT BOX W/CVR-CARD READER		\$119.44	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$119.44		
XEROX CORPORATION		011271477		\$2,393.55	568758
	AP - PRINT JOB		\$1.02	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$1.02		
Department 101 Airport Total:			\$2,094.28		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		103112		\$250.00	568744
	CDA AIRPORT-EMPIRE LIFT STATION MAINT TROUBLESHOOT PUMP STN		\$250.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$250.00		
Department 101 Airport Total:			\$250.00		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-008		\$8,003.18	568756
	RV Park Phase III - Engineering Services - 8.26.2020		\$8,003.18	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$8,003.18		
Department 004 Tax Supprt Total:			\$8,003.18		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR164936		\$75.06	568684
	COPIER MAINTENANCE AGREEMENT		\$37.53	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$37.53		
XEROX CORPORATION		011271477		\$2,393.55	568758
	NWC - PRINT JOB		\$94.18	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$94.18		
Department 002 Dept (NWC) Total:			\$131.71		
Department 002 Dept (Parks) (Continued...)					
B & B SANI SERVICES		43837		\$525.00	568644
	SEPTIC PUMPING- HAUSER		\$525.00	35.1.002.3 - 8209	
		Invoice Total for 35.1.002.3	\$525.00		
B & B SANI SERVICES		43870		\$825.00	568644
	SEPTIC PUMPING -HAUSER		\$825.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$825.00		
H & H BUSINESS SYSTEMS INC		AR164936		\$75.06	568684
	COPIER MAINTENANCE AGREEMENT		\$37.53	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$37.53		
HAGADONE MARINE CENTER		591860		\$160.92	568687
	BIG AL REPAIR		\$160.92	35.1.002.3.153 - 8502	
		Invoice Total for 35.1.002.3.153	\$160.92		
OFFICE DEPOT INC		119921069001		\$43.77	568720
	OFFICE SUPPLIES		\$43.77	35.1.002.3 - 8001	
		Invoice Total for 35.1.002.3	\$43.77		
WCP SOLUTIONS		2020-00005928		\$1,641.24	568755
	P&W/LAUNCH FEES - PRINT JOB		\$1,340.00	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$1,340.00		
XEROX CORPORATION		011271477		\$2,393.55	568758
	P & W/LAUNCH FEES - PRINT JOB		\$48.81	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$48.81		
Department 002 Dept (Parks) Total:			\$2,981.03		
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		164967		\$57.73	568651
	Tools and Shop equipment Snowgroomer		\$57.73		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$57.73		
CDA NAPA AUTO PARTS INC		165101		(\$9.70)	568651
	Credit for Tools and Shop Equipment		(\$9.70)		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	(\$9.70)		
CDA NAPA AUTO PARTS INC		165270		\$52.24	568651
	Tools and Shop equipment Snowgroomer		\$52.24		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$52.24		
CDA NAPA AUTO PARTS INC		165552		\$431.06	568651
	Tools and Shop equipment Snowgroomer		\$431.06		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$431.06		
CDA NAPA AUTO PARTS INC		167188		\$682.37	568651
	Equipment Maint. Supplies SG		\$682.37		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$682.37		
CDA NAPA AUTO PARTS INC		167372		\$45.86	568651
	Equipment Maint. Supplies SG		\$45.86		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$45.86		
CDA NAPA AUTO PARTS INC		167384		\$16.33	568651
	Equipment Maint. Supplies SG		\$16.33		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$16.33		
CDA NAPA AUTO PARTS INC		167418		(\$33.80)	568651
	Tools and Shop equipment Snowgroomer credit		(\$33.80)		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	(\$33.80)		
CDA NAPA AUTO PARTS INC		168063		\$16.10	568651
	Tools and Shop equipment Snowgroomer		\$16.10		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$16.10		
CDA NAPA AUTO PARTS INC		168920		\$11.16	568651
	Tools and Shop equipment Snowgroomer		\$11.16		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$11.16		
SPOKANE HOUSE OF HOSE INC		832787		\$5,188.81	568733
	Equipment Maint. Supplies SG		\$5,188.81		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$5,188.81		
SPOKANE HOUSE OF HOSE INC		833388		\$1,205.72	568734
	Equipment Maint. Supplies SG		\$1,205.72		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$1,205.72		
Department 167 State Mgmt Total:			\$7,663.88		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AVISTA		2020-00005862		\$19.25	568642
	ELECTRIC AT FERNAN		\$19.25	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$19.25		
AVISTA		2020-00005863		\$9.09	568642
	ELECTRIC AT BOATHOUSE		\$9.09	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$9.09		
COLEMAN OIL		CL98223		\$1,010.53	568661
	FUEL FOR PARKS & WATERWAYS		\$1,010.53	37.1.155.3 - 8040	
		Invoice Total for 37.1.155.3	\$1,010.53		
HORIZON DISTRIBUTORS, INC.		2S136740		\$204.76	568689
	SPRINKLER PARTS		\$204.76	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$204.76		
SHERWIN-WILLIAMS		8584-1		\$41.99	568730
	PAINT		\$41.99	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$41.99		
Department 155 WW Total:			\$1,285.62		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		1971		\$948.50	568725
	Conservation Easement - APD		\$948.50	49.1.170.1 - 8101	
		Invoice Total for 49.1.170.1	\$948.50		
Department 170 Aquifer Prot Dist Total:			\$948.50		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		102574		(\$80.34)	568651
	CREDIT FOR RETURN		(\$80.34)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$80.34)		
CDA NAPA AUTO PARTS INC		102697		\$249.04	568651
	DEF PUMP		\$249.04	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$249.04		
COLEMAN OIL		0550149-IN		\$1,536.04	568661
	RTS FUEL		\$1,536.04	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,536.04		
COLEMAN OIL		CL98227		\$191.59	568661
	RAMSEY FUEL		\$191.59	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$191.59		
KAMAN FLUID POWER		F48564-002		\$117.78	568696
	HOSE ASSEMBLY #318		\$117.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$117.78		

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...)		
KAMAN FLUID POWER		F75663-001		\$217.60	568696
	HYD HOSE # 119		\$217.60		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$217.60		
LOWE'S COMPANIES INC		08/25/2020		\$852.92	568706
	SPRAY PAINT		\$43.32		60.1.182.3 - 8041
	DOOR ACTUATOR & BROOMS		\$142.37		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$185.69		
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		12		\$58,616.06	568715
	RTS HAZMAT CONSTRUCTION		\$58,616.06		60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$58,616.06		
NORLIFT INC.		50078066		\$114.69	568716
	DRAIN COCK VALVE #355		\$114.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$114.69		
THERMO FLUIDS, INC.		83832388		\$544.00	568737
	RTS USED OIL		\$544.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$544.00		
TIRE DISPOSAL & RECYCLING LLC		11080080		\$985.00	568739
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11086706		\$985.00	568740
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$985.00		
Department 182 Ramsey Trnsfr Stn Total:			\$63,662.15		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		312301-1		\$4.25	568629
	NUTS & BOLTS #124		\$4.25		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$4.25		
AVISTA		09/14/2020 BLDG		\$1,179.91	568640
	PTS BLDG UTILITIES		\$1,179.91		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$1,179.91		
AVISTA		09/14/2020 CFC		\$138.70	568640
	CFC BLDG UTILITIES		\$138.70		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$138.70		
AVISTA		09/14/2020 SH		\$121.78	568640
	PTS SCALE HOUSES UTILITIES		\$121.78		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$121.78		

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...)			
AVISTA		09/14/2020 SHOP		\$706.14	568640
	PRAIRIE SHOP UTILITIES		\$706.14	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$706.14		
COLEMAN OIL		0551059-IN		\$1,378.84	568661
	PTS FUEL		\$1,378.84	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,378.84		
COLEMAN OIL		CL98227		\$1,202.26	568661
	PRAIRIE FUEL		\$251.38	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$251.38		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1130075		\$1,427.17	568681
	PTS FLAT REPAIRS		\$1,427.17	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$1,427.17		
IDAHO FENCE COMPANY INC		42710		\$3,300.00	568692
	FENCE REPAIR		\$3,300.00	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$3,300.00		
THERMO FLUIDS, INC.		83832395		\$265.00	568737
	PTS USED OIL		\$265.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$265.00		
TIRE DISPOSAL & RECYCLING LLC		11086749		\$985.00	568740
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
Department 183 Prairie Trnsfr Stn Total:			\$9,758.17		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		354885		\$110.00	568636
	CHILCO SITE SERVICES		\$110.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$110.00		
AMERICAN ON SITE SERVICES		354886		\$100.00	568636
	ATHOL SITE SERVICES		\$100.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$100.00		
COLEMAN OIL		CL98227		\$1,202.26	568661
	RURAL SYS FUEL		\$759.29	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$759.29		
LOWE'S COMPANIES INC		08/25/2020		\$852.92	568706
	TOOLS		\$620.28	60.1.187.3 - 8054	
	GALV PIPE		\$46.95	60.1.187.3 - 8517	
		Invoice Total for 60.1.187.3	\$667.23		
Department 187 Rural Sys Total:			\$1,636.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		81018		\$404.02	568631
	HOSE & FITTINGS D8R			\$404.02	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$404.02	
CDA NAPA AUTO PARTS INC		100280		\$123.48	568651
	FIX A FLAT			\$123.48	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$123.48	
CDA NAPA AUTO PARTS INC		102155		\$95.97	568651
	FILTER AIR & HYD			\$95.97	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$95.97	
CLEARWATER SPRINGS INC		683958		\$59.15	568658
	LF WATER			\$59.15	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$59.15	
COLEMAN OIL		0549658-IN		\$625.98	568661
	FC FUEL			\$625.98	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$625.98	
COLEMAN OIL		0550514-IN		\$4,204.70	568661
	FC FUEL & GASOHOL			\$4,204.70	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,204.70	
EARTHWORKS NORTHWEST, INC.		RETAINAGE		\$5,000.00	568670
	LF CENTRAL CORRIDOR PROJECT			\$5,000.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$5,000.00	
FIRE CONTROL SPRINKLER SYST		20-080720		\$516.00	568674
	ANNUAL SPRINKLER INSPECTION SHOP			\$516.00	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$516.00	
GRIZZLY GLASS CTR		H0124242		\$351.08	568683
	REPLACE & REPAIR WINDOW #204			\$351.08	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$351.08	
KENWORTH SALES - SPOKANE		SPOBS4073883		\$15,077.25	568698
	REPAIR DUMP BOX #412			\$15,077.25	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$15,077.25	
LUBRICATION ENGINEERS INC		IN429224		\$152.79	568707
	BARRELS			\$152.79	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$152.79	
WALTER E NELSON INC		419841		\$227.32	568748
	HAND SOAP			\$227.32	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$227.32	
Department 190 Fighting Creek Total:			\$26,837.74		
Elected Official 1 BOCC Total:			\$351,608.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR164928		\$257.72	568684
	BLACK & WHITE/COLOR COPIES		\$257.72	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$257.72		
MERRIFIELD, MELISSA		09/02/2020		\$414.00	568708
	CIA EXAM REIMBURSEMENT		\$414.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$414.00		
XEROX CORPORATION		011271477		\$2,393.55	568758
	AUD - PRINT JOB		\$53.20	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$53.20		
Department 201 AUD Total:			\$724.92		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR164926		\$3.86	568684
	AUGUST 2020 COPIER MAINTENANCE		\$3.86	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$3.86		
H & H BUSINESS SYSTEMS INC		AR164927		\$37.20	568684
	AUGUST 2020 COPIER MAINTENANCE		\$37.20	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$37.20		
Department 209 REC Total:			\$41.06		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC090820		\$1,099.04	568701
	Information restricted due to HIPAA		\$1,099.04	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$1,099.04		
KOOTENAI HEALTH		UBPH090820		\$15,597.10	568701
	Information restricted due to HIPAA		\$15,597.10	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$15,597.10		
Department 246 CO Asst-KMC IPH Total:			\$16,696.14		
Elected Official 2 Clerk Total:			\$17,462.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10589664		\$1,318.09	568677
	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 001 Elected Offcl (GF)		(Continued...)			
502 MEDIA GROUP LLC		3112		\$1,140.00	568628
	INFORMATIONAL VIDEO WEBSITE		\$1,140.00		10.4.001.2 - 7925
			Invoice Total for 10.4.001.2	\$1,140.00	
COLEMAN OIL		CL98225-IN		\$586.09	568661
	FLEET FUEL		\$39.39		10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$39.39	
H & H BUSINESS SYSTEMS INC		AR164929		\$33.82	568684
	COPIER MAINTENANCE		\$33.82		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$33.82	
Department 001 Elected Offcl (GF) Total:			\$1,213.21		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10589664		\$1,318.09	568677
	CDA DMV ARMORED TRANSPORTATION		\$213.91		10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$213.91	
Department 413 DMV-CDA Total:			\$213.91		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10589664		\$1,318.09	568677
	PF DMV ARMORED TRANSPORTATION		\$377.91		10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$377.91	
Department 417 DMV-PF Total:			\$377.91		
Department 421 Appraisal					
COLEMAN OIL		CL98225-IN		\$586.09	568661
	FLEET FUEL		\$546.70		46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$546.70	
COSTAR GROUP INC		112408443-1		\$367.26	568662
	REF. MATERIAL		\$367.26		46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
H & H BUSINESS SYSTEMS INC		AR164930		\$4.16	568684
	COPIER MAINTENANCE		\$4.16		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$4.16	
Department 421 Appraisal Total:			\$918.12		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR164945		\$39.77	568684
	COPIER MAINTENANCE		\$39.77		46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$39.77	
Department 425 Land Records Total:			\$39.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number Organization Set - Account
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Elected Official 4 Assessor Total: \$2,762.92

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC	AUG 2020 STMNT			\$493.13	568651
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$0.25	10.6.049.3 - 8041	
	#098580 SHOP EQUIP>KNOB WITH FREIGHT		\$67.52	10.6.049.3 - 8041	
	Invoice Total for 10.6.049.3		\$67.77		
CINTAS CORPORATION #606	#4060413707			\$198.02	568653
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$42.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$61.74		
Department 049 Auto Shop Total:			\$129.51		
Department 120 911					
AVISTA	AUGUST JULIA			\$1,617.97	568643
	JULIA STREET UTILITIES		\$1,617.97	10.6.120.3 - 8205	
	Invoice Total for 10.6.120.3		\$1,617.97		
COEUR D'ALENE GARBAGE SERVICE	621276			\$17.50	568659
	COMM RECYCLING-JULIA		\$17.50	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$17.50		
H & H BUSINESS SYSTEMS INC	AR166277			\$9.38	568686
	RICOH METER COUNT		\$9.38	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$9.38		
H & H BUSINESS SYSTEMS INC	AR166278			\$100.72	568686
	RICOH METER COUNT		\$100.72	10.6.120.3 - 8503	
	Invoice Total for 10.6.120.3		\$100.72		
WALTER E NELSON INC	420358			\$123.90	568750
	JANITORIAL SUPPLIES		\$123.90	10.6.120.3 - 8052	
	Invoice Total for 10.6.120.3		\$123.90		
WATER SOLUTIONS INC	26153			\$50.00	568754
	WATER COOLER RENT JULIA		\$50.00	10.6.120.3 - 8099	
	Invoice Total for 10.6.120.3		\$50.00		
Department 120 911 Total:			\$1,919.47		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	3393726			\$1,753.03	568637
	KILLARNEY MTN SITE RENT		\$1,667.38	10.6.124.3 - 8201	
	KILLARNEY MTN SITE UTILITIES		\$85.65	10.6.124.3 - 8205	
	Invoice Total for 10.6.124.3		\$1,753.03		
AT&T	X08282020 AUGUST			\$440.55	568638
	TELEPHONE SYSTEMS		\$440.55	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$440.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
AVISTA		AUGUST CANFIELD		\$463.41	568643
	CANFIELD MOUNTAIN UTILITIES		\$463.41	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$463.41		
DAY WIRELESS SYSTEMS		644813		\$8,625.00	568665
	MT SPOKANE APX7500 CONSOL ADD		\$8,625.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$8,625.00		
DIVCO ENERGY CONTROL, INC.		SVC78604		\$1,347.70	568669
	KILLARNEY HVAC		\$1,347.70	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$1,347.70		
GRACE TREE SERVICE		5403		\$1,500.00	568682
	PHONE PROJECT-ANTENNA CLEARANCE		\$1,500.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$1,500.00		
KOOTENAI ELECTRIC COOPERATIVE		07/25-08/25/2020		\$214.04	568700
	MASON BUTTE MTN- AUGUST		\$214.04	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$214.04		
LANGUAGE LINE SERVICES INC		10074883		\$50.03	568704
	TRANSLATION SERVICES		\$50.03	10.6.124.3 - 8111	
		Invoice Total for 10.6.124.3	\$50.03		
Department 124 911 - Enhncd Sys Total:			\$14,393.76		
Department 001 Elected Offcl (JF)					
AVISTA		20200908util		\$16,269.90	568641
	IMPOUND LOT, GAS/ ELECTRIC		\$33.05	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$33.05		
CDA NAPA AUTO PARTS INC		AUG 2020 STMNT		\$493.13	568651
	FLEET STOCK OF OIL,LUBE,CEMENT		\$1.73	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$1.73		
CINTAS CORPORATION #606		#4060413707		\$198.02	568653
	AREA RUGS/ ADMIN		\$136.28	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$136.28		
DEVRIES BUSINESS RECORDS MGMT INC.		#0125429		\$332.50	568667
	DOCUMENT DESTRUCTION/SD		\$289.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$289.00		
H & H BUSINESS SYSTEMS INC		#AR165976		\$36.11	568685
	BLACK AND WHITE		\$36.11	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$36.11		

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...)			
NORTH IDAHO TROPHY CO.		#02992		\$170.85	568718
	ENGRAVED PLATES		\$90.00	15.6.001.2 - 8245	
	ENGRAVED LETTERS		\$80.85	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$170.85		
XEROX CORPORATION		011271477		\$2,393.55	568758
	KCSO - PRINT JOB		\$5.61	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$5.61		
Department 001 Elected Offcl (JF) Total:			\$672.62		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		AUG 2020 STMNT		\$493.13	568651
	#096694 C5 CIVIL>AIR FILTER		\$7.27	15.6.603.3 - 8041	
	#097589 CSU2 CIVIL>CORE DEPOSIT & LEGEND		\$110.44	15.6.603.3 - 8041	
	#097784 CSU2 CIVIL>*CREDIT* CORE DEPOSIT		(\$18.00)	15.6.603.3 - 8041	
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$0.99	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$100.70		
Department 603 Civil Total:			\$100.70		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		AUG 2020 STMNT		\$493.13	568651
	#101785 AC5 ANIMAL CONTROL> IGNITION COIL		\$43.19	15.6.604.3 - 8041	
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$0.74	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$43.93		
Department 604 Animal Cntrl Total:			\$43.93		
Department 605 Patrol					
AMERICAN MOWER & SAW SALES		#17851		\$134.73	568635
	FUEL LINE		\$4.25	15.6.605.3.526 - 8042	
	TRUE BAR		\$7.95	15.6.605.3.526 - 8042	
	SHARPEN CHAIN OFF SAW		\$7.95	15.6.605.3.526 - 8042	
	SHOP SUPPLIES		\$6.25	15.6.605.3.526 - 8042	
	LABOR		\$85.00	15.6.605.3.526 - 8042	
	FUEL FILTER		\$4.35	15.6.605.3.526 - 8042	
	SPARK PLUGS		\$5.99	15.6.605.3.526 - 8042	
	REBUILD KIT		\$12.99	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$134.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol			(Continued...)		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1182226			\$635.19	568648
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$635.19		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1182228			\$622.69	568648
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT ZIPPERED CALF POCKET		\$32.49	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	Invoice Total for 15.6.605.3.529		\$622.69		
CDA NAPA AUTO PARTS INC	AUG 2020 STMNT			\$493.13	568651
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$12.33	15.6.605.3 - 8041	
	#101722 P33 PATROL>AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#102762 P35 PATROL>AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#103228 P29 PATROL>WINDOW REGULATOR		\$99.35	15.6.605.3 - 8041	
	#103687 P44 PATROL>AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#099590 RADAR TRLRPATROL> TRL LAMP		\$7.56	15.6.605.3 - 8041	
	#096380 PATROL>BODY MOLDING ATTACHMENT		\$7.91	15.6.605.3 - 8041	
	#096843 P5 PATROL>AIR FILTER		\$7.27	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$156.23		
COUNTRY LOCK & KEY INC	#12820			\$9.90	568663
	AUTO KEYS FOR PATROL CAR		\$9.90	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$9.90		
DIRECT AUTOMOTIVE DISTRIBUTING	AUG 2020 STMNT			\$402.55	568668
	PATROL BATTERIES 8/20/2020		\$191.90	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$191.90		
SPECIALTY RECREATION & MARINE, LLC	#4374982			\$72.99	568732
	TIRE ROD ASSEMBLY FOR REPLACEMENT ON 2014 CAN AM		\$72.99	15.6.605.3.526 - 8041	
	Invoice Total for 15.6.605.3.526		\$72.99		
Department 605 Patrol Total:			\$1,823.63		
Department 620 Detective					
CDA NAPA AUTO PARTS INC	AUG 2020 STMNT			\$493.13	568651
	#098982 D21 DETECTIVES>ENVIRESHIELD CABIN		\$9.84	15.6.620.3 - 8041	
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$2.96	15.6.620.3 - 8041	
	Invoice Total for 15.6.620.3		\$12.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
COUNTRY LOCK & KEY INC		#6012		\$9.96	568663
	COMMON KEYS		\$9.96		15.6.620.3 - 8517
		Invoice Total for 15.6.620.3	\$9.96		
DIRECT AUTOMOTIVE DISTRIBUTING		AUG 2020 STMNT		\$402.55	568668
	DETECTIVES BATTERIES 8/20/2020		\$95.95		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$95.95		
FANCIULLO, TRAVIS		10/4-10/10 2020		\$357.50	568671
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$357.50		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$357.50		
FEDERAL EXPRESS		7-106-53978		\$30.92	568673
	KCSO EXPRESS MAIL		\$11.07		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$11.07		
FEDERAL EXPRESS		7-112-83227		\$43.32	568673
	KCSO EXPRESS MAIL		\$28.60		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$28.60		
HEDLUND, ERIK		10/4-10/10 2020		\$357.50	568688
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$357.50		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$357.50		
XEROX CORPORATION		011271477		\$2,393.55	568758
	KCSO/DETECTIVE - PRINT JOB		\$25.50		15.6.620.3 - 8801
		Invoice Total for 15.6.620.3	\$25.50		
Department 620 Detective Total:			\$898.88		
Department 625 Drivers Lic					
CITY OF POST FALLS		Aug 1 to 31 2020		\$121.76	568657
	DL Water Sewer Garbage		\$60.88		15.6.625.3.628 - 8206
		Invoice Total for 15.6.625.3.628	\$60.88		
CITY OF POST FALLS		Aug 1-31 2020		\$118.62	568657
	DL Utility Water Irrigation		\$59.31		15.6.625.3.628 - 8206
		Invoice Total for 15.6.625.3.628	\$59.31		
DEVRIES BUSINESS RECORDS MGMT INC.		#0125429		\$332.50	568667
	DOCUMENT DESTRUCTION/DL-PF		\$14.50		15.6.625.3.628 - 8214
		Invoice Total for 15.6.625.3.628	\$14.50		
GARDA CL NORTHWEST INC		10589664		\$1,318.09	568677
	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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
KRAWCZYK, BOGDAN		2020-00005861		\$25.00	568759
	DRIVER LICENSE OVER PAYMENT REFUND		\$25.00	15.6.625.3.628 - 8296	
		Invoice Total for 15.6.625.3.628	\$25.00		
Department 625 Drivers Lic Total:			\$672.04		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		AUG 2020 STMNT		\$493.13	568651
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$0.74	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.74		
Department 635 SWAT Total:			\$0.74		
Department 640 S&R					
DIRECT AUTOMOTIVE DISTRIBUTING		AUG 2020 STMNT		\$402.55	568668
	REC SAFETY BATTERIES 8/13/2020		\$114.70	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$114.70		
H & H BUSINESS SYSTEMS INC		#AR165977		\$40.87	568684
	BLACK AND WHITE		\$2.16	15.6.640.3 - 8503	
	COLOR COPIES		\$38.71	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$40.87		
Department 640 S&R Total:			\$155.57		
Department 660 Jail Ops					
AVISTA		20200908util		\$16,269.90	568641
	WORLEY BLDG GAS/ELEC		\$6.30	15.6.660.3 - 8205	
	JAIL BLDG GAS/ ELECTRIC		\$16,230.55	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$16,236.85		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1182155		\$493.40	568648
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$493.40		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1182227		\$506.00	568648
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.660.3.529 - 8010	
	EMBROIDERY BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1178581		\$1,073.52	568649
	GUARDIAN GEN CARRIER		\$200.88	15.6.660.3 - 8010	
	VISION CARRIER		\$872.64	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,073.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops	(Continued...)				
BLUMENTHAL UNIFORMS / GALLS, LLC	BC1180378			\$1,091.60	568649
	UNIFORM ITEMS FOR THE JAIL DEPUTIES			\$1,091.60	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$1,091.60	
CDA NAPA AUTO PARTS INC	AUG 2020 STMNT			\$493.13	568651
	#100418 J3 JAIL>STRAIGHT TUBING WITH ELBOW			\$30.43	15.6.660.3 - 8041
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT			\$3.70	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$34.13	
CITY OF COEUR D'ALENE	20200903wrc			\$64.00	568656
	WRC GARBAGE SERVICE			\$64.00	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$64.00	
DEVRIES BUSINESS RECORDS MGMT INC.	#0125429			\$332.50	568667
	DOCUMENT DESTRUCTION/JAIL			\$29.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$29.00	
INSIGHT DISTRIBUTING INC	387866-IN			\$703.45	568693
	Plastic spoons, Poly bags, 0.75 cups, Sanitary napkins, Gloves			\$558.55	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$144.90	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$703.45	
LEXISNEXIS MATTHEW BENDER INC	3092826362			\$459.00	568705
	INMATE LAW LIBRARY AUG-20 SERVICE			\$459.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$459.00	
MOTOROLA SOLUTIONS INC	8280978611			\$853.60	568713
	Motorola Radio Mics			\$853.60	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3		\$853.60	
VICTORY SUPPLY, LLC	39007			\$147.00	568747
	WHITE CREW SOCKS			\$147.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$147.00	
VICTORY SUPPLY, LLC	39008			\$750.00	568747
	BROWN TOWELS			\$750.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$750.00	
WALTER E NELSON INC	420318			\$2,690.55	568749
	LAUNDRY SUPPLIES, TOILET TISSUE, BAGS			\$2,690.55	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$2,690.55	
WASTE MGMNT OF IDAHO	1667638-1826-6			\$181.12	568752
	AUG-20 SERVICE PERIOD			\$181.12	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$181.12	
Department 660 Jail Ops Total:			\$25,313.22		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
FARMER BROS CO INC		SO70236083		\$664.56	568672
	COFFEE, HOT COCOA, CREAMER		\$664.56		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$664.56		
Department 660 Jail Ops Total:			\$664.56		
Department 640 S&R					
DELL MARKETING L.P.		#10417298117		\$2,361.42	568666
	DELL LATITUDE 5424 RUGGED CTO		\$1,551.26		55.6.640.3.641 - 8067
	M.2 256 GB PCLE NVME CLASS 40 SOLID STATE DRIVE		\$157.81		55.6.640.3.641 - 8067
	14" FHD WVA (1920 x 1080) EMBEDDED TOUCH OUTDOOR READABLE SCRE		\$395.79		55.6.640.3.641 - 8067
	3 CELL 51HR EXPRESS CHARGE CAPABLE BATTERY		\$15.45		55.6.640.3.641 - 8067
	SETUP AND FEATURES GUIDE		\$3.34		55.6.640.3.641 - 8067
	NO OPTICAL DRIVE		\$19.62		55.6.640.3.641 - 8067
	RGB CAMERA		\$187.46		55.6.640.3.641 - 8067
	PRO SUPPORT NEXT BUSINESS DAT ONSITE 2 YEAR EXTENDED		\$30.69		55.6.640.3.641 - 8067
		Invoice Total for 155.6.640.3.64	\$2,361.42		
Department 640 S&R Total:			\$2,361.42		
Department 685 Rec Safety					
BLACKWELL MARINA		11/1/20-10/31/21		\$6,890.00	568646
	BOATHOUSE RENEWAL FROM 11/1/2020-10/31/2021		\$6,890.00		37.6.685.3 - 8201
		Invoice Total for 37.6.685.3	\$6,890.00		
CDA NAPA AUTO PARTS INC		AUG 2020 STMNT		\$493.13	568651
	#168682 BOAT 7 VESSEL>MARINE ENGINE OIL		\$57.36		37.6.685.3 - 8041
	#099119 M3 MARINE>GAUGE 50 FT		\$3.95		37.6.685.3 - 8041
	#100851 BOAT 7 VESSEL> OIL FILTERS		\$12.57		37.6.685.3 - 8041
	#095758 FLEET STOCK OF OIL,LUBE,CEMENT		\$1.23		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$75.11		
GATEWAY MARINA		AUG 2020 STMNT		\$1,502.16	568678
	#021966 8/15/2020		\$59.98		37.6.685.3 - 8040
	#022068 8/16/2020		\$238.95		37.6.685.3 - 8040
	#022246 8/21/2020		\$188.40		37.6.685.3 - 8040
	#021512 8/7/2020		\$285.41		37.6.685.3 - 8040
	#020328 7/20/2020		\$258.94		37.6.685.3 - 8040
	#021846 8/14/2020		\$80.68		37.6.685.3 - 8040
	#021844 8/14/2020		\$174.17		37.6.685.3 - 8040
	#021961 8/15/2020		\$215.63		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$1,502.16		
Department 685 Rec Safety Total:			\$8,467.27		
Elected Official 6 Sheriff Total:			\$57,617.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FEDERAL EXPRESS		7-106-53978		\$30.92	568673
	PAO EXPRESS MAIL		\$19.85		10.7.050.0 - 7920
		Invoice Total for	10.7.050.0	\$19.85	
FEDERAL EXPRESS		7-112-83227		\$43.32	568673
	PAO EXPRESS MAIL		\$14.72		10.7.050.0 - 7920
		Invoice Total for	10.7.050.0	\$14.72	
THOMSON REUTERS - WEST PAYMENT CENTER		843000112		\$59.00	568738
	2020 Federal Civil Judicial Procedure & Rules		\$59.00		10.7.050.0 - 8313
		Invoice Total for	10.7.050.0	\$59.00	
Department 050 Civil Div Total:			\$93.57		
Department 051 HR					
XEROX CORPORATION		011271477		\$2,393.55	568758
	HR - PRINT JOB		\$2.03		10.7.051.0 - 8801
		Invoice Total for	10.7.051.0	\$2.03	
Department 051 HR Total:			\$2.03		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR164939		\$5.28	568684
	monthly copier maintenance		\$5.28		10.7.137.3 - 8503
		Invoice Total for	10.7.137.3	\$5.28	
Department 137 Juv Div Total:			\$5.28		
Department 001 Elected Offcl (JF)					
BLUE360 MEDIA		200811-SF-02070		\$1,859.25	568647
	2020 Idaho Criminal & Traffic Law Mauals		\$1,859.25		15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$1,859.25	
CANON SOLUTIONS AMERICA, INC.		4033883072		\$82.48	568650
	Copier Maintenance--Criminal		\$82.48		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$82.48	
COLEMAN OIL		CL98231		\$60.01	568661
	Fuel Card--PA Cars		\$60.01		15.7.001.3 - 8040
		Invoice Total for	15.7.001.3	\$60.01	
H & H BUSINESS SYSTEMS INC		AR164920		\$13.62	568684
	Copier Maintenance--Criminal		\$13.62		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$13.62	
H & H BUSINESS SYSTEMS INC		AR164921		\$30.12	568684
	Copier Maintenance--Criminal		\$30.12		15.7.001.3 - 8503
		Invoice Total for	15.7.001.3	\$30.12	

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...)		
IVWA		09-04-20		\$50.00	568695
	IVWA Dues--N. Lee			\$50.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$50.00	
KING COUNTY SUPERIOR CRT CLERK		09-04-20		\$3.00	568699
	Certified Priors--Mounce			\$3.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$3.00	
SCHOTT, BROOKS		09-03-20		\$42.39	568728
	USB to VGA Adapter			\$42.39	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$42.39	
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE		09-04-20		\$83.10	568735
	Certified Priors--Jared P. Quick			\$83.10	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$83.10	
TRANSUNION		1383052-202008-1		\$50.00	568741
	Investigators Software Search			\$50.00	15.7.001.3 - 8199
			Invoice Total for 15.7.001.3	\$50.00	
XEROX CORPORATION		011271477		\$2,393.55	568758
	PAO - PRINT JOB			\$42.54	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$42.54	
Department 001 Elected Offcl (JF) Total:				\$2,316.51	
Elected Official 7 Pros Atty Total:				\$2,417.39	

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...)			
MOSS IMMIGRATION LAW, PC		20-12		\$8,333.37	568711
	Casa Contract - September (Balance of FY20)		\$8,333.37		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$8,333.37		
XEROX CORPORATION		011271477		\$2,393.55	568758
	DC - PRINT JOB		\$28.65		45.8.001.3 - 8801
		Invoice Total for 45.8.001.3	\$28.65		
Department 001 Elected Offcl (Dist Crt) Total:			\$8,362.02		
Elected Official 8 District Court Total:			\$8,362.02		
Payment Batch Total:			\$440,444.10		