

County Commissioner's Payable List

Checks Printed on: 09/17/2020 Starting Check Number: 568880

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
CDA PRESS		0402282-0824	\$153.92	568909
	Attorney Center RFQ		\$153.92	10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$153.92	
Department 001 Elected Offcl (GF) Total:			\$153.92	
Department 003 Gen Accts (GF)				
FEDERAL EXPRESS		7-119-30824	\$109.77	568940
	GENERAL EXPRESS MAIL		\$109.77	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$109.77	
US POSTMASTER		9/15/2020	\$5,000.00	569041
	BR 40-001		\$5,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$5,000.00	
Department 003 Gen Accts (GF) Total:			\$5,109.77	
Department 018 Veterans Svc				
AVISTA		9035698896	\$299.09	568893
	Utility Bill VSO		\$149.54	10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$149.54	
COLEMAN OIL		CL52184	\$36.54	568923
	VSO fuel for Feb 2020		\$36.54	10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$36.54	
COLEMAN OIL		CL66278	\$20.42	568923
	VSO Gas for May 2020		\$20.42	10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$20.42	
COLEMAN OIL		CL80892	\$24.34	568923
	VSO Fuel for July 2020		\$24.34	10.1.018.3 - 8040
		Invoice Total for 10.1.018.3	\$24.34	
RICOH USA, INC.		5060290271	\$6.64	569014
	VSO Aug 2020 copy services		\$6.64	10.1.018.3 - 8503
		Invoice Total for 10.1.018.3	\$6.64	
Department 018 Veterans Svc Total:			\$237.48	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
SHENANGO SCREENPRINTING INC		200020-501		\$344.70	569017
	POSTING SUPPLIES FOR PUBLIC HEARINGS		\$344.70	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$344.70		
WOODARD, JOAN C		09-03-20		\$390.76	569060
	HEARING EXAMINER 09-03-20 SITE VISIT		\$70.00	10.1.020.3.21 - 8199	
	HEARING EXAMINER 09-03-20 PUBLIC HEARING		\$295.00	10.1.020.3.21 - 8199	
	MILEAGE FOR SITE VISIT		\$25.76	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$390.76		
Department 020 Comm Develop Total:			\$735.46		
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2253574		\$1,613.00	569061
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,613.00		
Department 040 IT					
ACI NORTHWEST INC		43362		\$331.20	568883
	WO# 26034 - AC Repair		\$331.20	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$331.20		
CENTURYLINK		20200901		\$47.70	568912
	PS-Ali		\$47.70	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$47.70		
H & H BUSINESS SYSTEMS INC		AR164944		\$7.56	568952
	IT Printer maint		\$7.56	10.1.040.0 - 8003	
		Invoice Total for 10.1.040.0	\$7.56		
MOTOROLA SOLUTIONS INC		42825T		\$24,757.88	568984
	Mobile Arrest Forms		\$24,757.88	10.1.040.0.41 - 9006	
		Invoice Total for 10.1.040.0.41	\$24,757.88		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692090720		\$707.57	569032
	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		0389521090720		\$707.57	569032
	PF/DMV Fiber		\$707.57	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$707.57		
VERIZON WIRELESS		9862169240		\$40.01	569045
	iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$40.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
XO COMMUNICATIONS / VERIZON		0344468509		\$4,888.30	569062
	County Phone Bill		\$4,807.90		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$4,807.90	
XO COMMUNICATIONS / VERIZON		0345358119		\$4,409.44	569062
	County Phone Bill		\$4,329.04		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$4,329.04	
Department 040 IT Total:		\$35,736.43			
Department 003 Gen Accts (Repl Resv/Acq)					
COEUR D'COM COMMUNICATIONS INC		9031		\$1,650.82	568922
	2 LAPTOPS FOR WORKING REMOTELY - COVID		\$1,650.82		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$1,650.82	
LABCORP OF AMERICA HOLDINGS		20200914inmates		\$2,514.19	568974
	Information restricted due to HIPAA		\$2,514.19		11.1.003.5.195 - 8117
			Invoice Total for 11.1.003.5.195	\$2,514.19	
WALTER E NELSON INC		420960		\$2,275.49	569049
	COVID - DISINFECTANT SPRAY		\$131.76		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$131.76	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$4,296.77			
Department 053 Liability Ins					
CW WRAPS & MARKETING INC		11648		\$25.00	568928
	Vehicle Repair - 2013 Ford - KCSO P-32		\$25.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$25.00	
RELIABLE AUTO GLASS		42169		\$399.00	569013
	Vehicle Repair - 2017 Ford - KCSO J-3		\$399.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$399.00	
RELIABLE AUTO GLASS		42265		\$335.00	569013
	Vehicle Repair - 2013 Ford Escape - KCSO D-28		\$335.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$335.00	
RELIABLE AUTO GLASS		42266		\$310.00	569013
	Vehicle Repair - 2016 Ford F-150 - KCSO AC-3		\$310.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$310.00	
Department 053 Liability Ins Total:		\$1,069.00			
Department 056 Health Ins					
PLANSOURCE		IN227033		\$3,327.45	569007
	092020 BENEFIT SOFTWARE		\$3,327.45		14.1.056.1 - 8034
			Invoice Total for 14.1.056.1	\$3,327.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		810231214		\$5,692.14	569048
	082020 ACTIVE CLAIMS		\$5,692.14	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$5,692.14		
VISION SERVICE PLAN		810231222		\$117.00	569048
	082020 COBRA CLAIMS		\$117.00	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$117.00		
Department 056 Health Ins Total:		\$9,136.59			
Department 003 Gen Accts (JF)					
PIERCE, DOUGLAS A		8/31/20		\$6,351.50	569006
	Conflict Cases 8-1-20 to 8-31-20		\$6,351.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,351.50		
Department 003 Gen Accts (JF) Total:		\$6,351.50			
Department 060 Public Defndr					
LEXISNEXIS MATTHEW BENDER INC		20359640		\$306.11	568979
	ID Court Rules		\$306.11	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$306.11		
LEXISNEXIS MATTHEW BENDER INC		20391218		\$166.31	568979
	ID Criminal Rules Pocket Edition		\$166.31	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$166.31		
LEXISNEXIS MATTHEW BENDER INC		20391226		\$2,297.46	568979
	ID Criminal Rules Pocket Edition		\$2,297.46	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$2,297.46		
STALEY, ALYSE		2020-00006017		\$28.18	569022
	Mileage - AS		\$28.18	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$28.18		
Department 060 Public Defndr Total:		\$2,798.06			
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000685488		\$1,196.13	568901
	HOUSING SUPPLIES		\$1,196.13	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$1,196.13		
BOB BARKER CO INC		WEB000685844		\$109.56	568901
	HOUSING SUPPLIES		\$109.56	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$109.56		
DEVRIES BUSINESS RECORDS MGMT INC.		0125618		\$12.50	568930
	AUG SHRED		\$12.50	15.1.128.3 - 8214	
		Invoice Total for 15.1.128.3	\$12.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
UNIFORMS 2 GEAR		9/15/20 - POST		\$294.00	569037
		POST CLOTHING - NEARY, DAVIS, PEGUERO	\$294.00	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$294.00		
VERIZON WIRELESS		9861964274		\$12.67	569045
		JCR CELL PHONE	\$12.67	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.67		
WALTER E NELSON INC		420960		\$2,275.49	569049
		JANITORIAL SUPPLIES	\$2,143.73	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$2,143.73		
XO COMMUNICATIONS / VERIZON		0344468509		\$4,888.30	569062
		Juvenile Detention	\$80.40	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$80.40		
XO COMMUNICATIONS / VERIZON		0345358119		\$4,409.44	569062
		Juvenile Detention	\$80.40	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$80.40		
Department 128 JDET Ctr Total:			\$3,929.39		
Department 132 AMP					
CDA NAPA AUTO PARTS INC		105067		\$37.70	568907
		Front Sway Bar for AMP #1	\$37.70	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$37.70		
EQUIFAX CREDIT INFO		6007663		\$16.58	568936
		Preemployment charges	\$16.58	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$16.58		
GALLS, LLC		016388562		\$25.90	568946
		Utility Long Sleeve Polo	\$25.90	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$25.90		
GALLS, LLC		016389493 2)		\$89.98	568946
		Proper 1/4 Zip Job Shirts	\$89.98	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$89.98		
MOTION AUTO SUPPLY		7-940717		\$198.73	568983
		Disc Brake Pad Set & Rotor for AMP #1	\$198.73	15.1.132.3.528 - 8041	
		Invoice Total for 15.1.132.3.528	\$198.73		
VERIZON WIRELESS		9861887226		\$120.05	569045
		MI-FI	\$120.05	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.05		
Department 132 AMP Total:			\$488.94		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
JONES, MARK		2020-00006000		\$1,650.00	568965
	PP19.20 8/30/20 - 9/12/20		\$1,650.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,650.00		
KIRK, AMELIA		2020-00006003		\$448.00	568971
	PP19.20 8/30/20 - 9/12/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2020-00005999		\$540.00	568977
	PP19.20 8/30/20 - 9/12/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
OFFICE DEPOT INC		121442660001		\$23.96	569001
	office supplies- appointment calendars (4)		\$23.96	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$23.96		
UNITED DATA SECURITY INC		104491		\$14.95	569039
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
VERIZON WIRELESS		9861926467		\$3.64	569045
	CELL PHONE MONTHLY FEES		\$3.64	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.64		
Department 139 Juv Pro Total:			\$2,680.55		
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		8/31/2020 RTC		\$44.00	568915
	RTC Garbage - Aug 2020 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - Aug 2020 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
EMBROIDERED CORPORATE IMAGE INC		37078B		\$2,093.86	568933
	FR Uniforms		\$2,093.86	20.1.070.4.020 - 8010	
		Invoice Total for 20.1.070.4.020	\$2,093.86		
H & H BUSINESS SYSTEMS INC		AR167245		\$78.28	568952
	RTC MFP - Aug 2020 - FR		\$39.14	20.1.070.4.020 - 8503	
	RTC MFP - Aug 2020 - Para		\$39.14	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$78.28		
KIEMLE & HAGOOD COMPANY		9/15/20		\$810.00	568970
	RMA42 RTC 2020 Q4 Dues - FR		\$405.00	20.1.070.4.020 - 8299	
	RMA42 RTC 2020 Q4 Dues - Para		\$405.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$810.00		
KIEMLE & HAGOOD COMPANY		9/15/2020		\$1,101.00	568970
	RMA41 RTC 2020 Q4 Dues - FR		\$550.50	20.1.070.4.020 - 8299	
	RMA41 RTC 2020 Q4 Dues - Para		\$550.50	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$1,101.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
MV PUBLIC TRANSPORTATION, INC.		109672		\$27,875.26	568987
	Paratransit Ops - Aug 2020		\$3,208.44	20.1.070.4.010 - 8299	
	Paratransit Ops - Aug 2020		\$24,666.82	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$27,875.26		
RACOM		20INV1032		\$37,113.26	569011
	Radios, Install, Labor, Programming - FR		\$22,333.94	20.1.070.4.084 - 8067	
	Radios, Install, Labor, Programming - Para		\$14,779.32	20.1.070.4.084 - 8067	
		Invoice Total for 20.1.070.4.084	\$37,113.26		
Department 070 Bus Svc Total:			\$69,115.66		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1VNT-VHRL-PKGC		\$494.56	568885
	3 BUTTON REMOTE CONTROLS/GATE		\$494.56	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$494.56		
AVISTA		AIRPORT 091020		\$2,634.20	568893
	ELECTRIC		\$2,634.20	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,634.20		
BOBCAT		2569307		\$161.63	568902
	UTILITY FRAME		\$161.63	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$161.63		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1048805		\$1,023.44	568910
	COUPLER ASSY		\$1,023.44	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$1,023.44		
CINTAS CORPORATION #606		4061341087		\$93.07	568914
	MATS/COVERALLS		\$93.07	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$93.07		
EZLINER		067908		\$117,401.50	568937
	PAINT MACHINE		\$117,401.50	30.1.101.3.103 - 9011	
		Invoice Total for 30.1.101.3.103	\$117,401.50		
KAMAN FLUID POWER		F75019-001		\$34.81	568966
	MISC CONNECTORS		\$34.81	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$34.81		
KAMAN FLUID POWER		F84844-001		\$13.16	568966
	TRIPLE-LOKELBOW		\$13.16	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$13.16		
KERR OIL CO INC		199951		\$1,452.68	568969
	FUEL		\$783.42	30.1.101.3.103 - 8040	
	FUEL		\$669.26	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$1,452.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC		190055-4-005		\$582.50	569029
	ENGINEERING SERVICES		\$582.50	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$582.50		
T-O ENGINEERS INC		190614-6		\$1,043.86	569029
	FAA GRANT SRE BUILDING PLANNING		\$1,043.86	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,043.86		
VERIZON WIRELESS		9861830892		\$590.96	569045
	CELL PHONE-STEVEN/ANTHONY/FRITZ/DAN/MARY/LINDA/TOM/OTTO		\$590.96	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$590.96		
WASTE MGMNT OF IDAHO		1667717-1826-8		\$114.77	569052
	GARBAGE		\$114.77	30.1.101.2 - 8206	
		Invoice Total for 30.1.101.2	\$114.77		
WILBUR ELLIS COMPANY		13795645		\$2,972.80	569058
	ESPLANADE		\$2,972.80	30.1.101.3.102 - 8056	
		Invoice Total for 30.1.101.3.102	\$2,972.80		
WILBUR ELLIS COMPANY		13806404		\$1,009.92	569058
	ROUNDUP/VISTA		\$1,009.92	30.1.101.3.102 - 8056	
		Invoice Total for 30.1.101.3.102	\$1,009.92		
ZIGGY'S BUILDING SUPPLY		1015 900978		\$94.95	569063
	TEXTURE HOPPER GUN		\$94.95	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$94.95		
ZIGGY'S BUILDING SUPPLY		1015 901547		\$319.80	569063
	FIR/STUDS/PAINTING STENCIL BOX		\$319.80	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$319.80		
Department 101 Airport Total:			\$130,038.60		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		091120		\$84.00	568957
	LOCATOR BALL		\$84.00	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$84.00		
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM51		\$3,038.94	568957
	SEWER		\$3,038.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,038.94		
UNITED CROWN PUMP & DRILLING INC		40708		\$200.00	569038
	MILES LIFT STATION MAINT-AUG		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40709		\$200.00	569038
	CDA AIRPORT/H4 LIFT STATION MAINT-AUG		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		40710		\$200.00	569038
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-AUG		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:		\$3,722.94			
Department 002 Dept (NWC)					
AVISTA		2020-00006046		\$161.72	568895
	ELECTRIC & GAS AT OFFICE AND SHOP		\$53.91	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$53.91		
COLEMAN OIL		CL98226		\$235.72	568924
	Motor Fuels For Noxious Weeds		\$235.72	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$235.72		
Department 002 Dept (NWC) Total:		\$289.63			
Department 002 Dept (Parks)					
(Continued...)					
AMERICAN ON SITE SERVICES		354889		\$90.24	568887
	UNIT RENTAL-GREENSFERRY PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		354890		\$90.24	568887
	UNIT RENTAL-BAYVIEW PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		354894		\$90.24	568887
	UNIT RENTAL- MCGUIRE PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AMERICAN ON SITE SERVICES		354895		\$90.24	568887
	UNIT RENTAL- MCGUIRE JUNCTION		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		
AVISTA		2020-00006046		\$161.72	568895
	ELECTRIC & GAS AT OFFICE AND SHOP		\$53.90	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$53.90		
Department 002 Dept (Parks) Total:		\$414.86			
Department 155 WW					
AMERICAN ON SITE SERVICES		354887		\$90.24	568887
	UNIT RENTAL- NEACHEN BAY		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		
AMERICAN ON SITE SERVICES		354888		\$90.24	568887
	UNIT RENTAL-LOWER TWIN		\$90.24	37.1.155.3 - 8203	
		Invoice Total for 37.1.155.3	\$90.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMERICAN ON SITE SERVICES		354891		\$90.24	568887
	UNIT RENTAL-TURNER POINT		\$90.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AMERICAN ON SITE SERVICES		354892		\$90.24	568887
	UNIT RENTAL-HARLOW		\$90.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AMERICAN ON SITE SERVICES		354893		\$90.24	568887
	UNIT RENTAL-GREENSFERRY LAUNCH		\$90.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AVISTA		2020-00006046		\$161.72	568895
	ELECTRIC & GAS AT OFFICE AND SHOP		\$53.91		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$53.91	
NORTH IDAHO MARITIME		7604		\$400.00	568992
	BELL BAY STEEL PILING HOOP INSTALL		\$400.00		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$400.00	
Department 155 WW Total:			\$905.11		
Department 101 Airport					
T-O ENGINEERS INC		200020-5		\$18,679.61	569029
	FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION		\$18,679.61		50.1.101.4.818 - 9902
			Invoice Total for 50.1.101.4.818	\$18,679.61	
T-O ENGINEERS INC		200074-6		\$8,682.99	569029
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN		\$8,682.99		50.1.101.4.818 - 9902
			Invoice Total for 50.1.101.4.818	\$8,682.99	
T-O ENGINEERS INC		200172-4		\$1,002.65	569029
	FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE		\$1,002.65		50.1.101.4.821 - 9902
			Invoice Total for 50.1.101.4.821	\$1,002.65	
Department 101 Airport Total:			\$28,365.25		
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		16252		\$1,968.00	568881
	TS VIDEO SURVEILLANCE SYS		\$1,968.00		60.1.002.2 - 9020
			Invoice Total for 60.1.002.2	\$1,968.00	
CDA PRESS		I00401658-081920		\$300.00	568909
	HAZMAT AD		\$150.01		60.1.002.2 - 7925
	HAZMAT AD		\$149.99		60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$300.00	
COOK, SAM		09/08/2020		\$20.70	568925
	MILEAGE		\$20.70		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$20.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR164922		\$11.32	568952
	PRAIRIE COPIER MAINTENANCE		\$11.32	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$11.32		
H & H BUSINESS SYSTEMS INC		AR164951		\$47.61	568952
	RAMSEY COPIER MAINTENANCE		\$47.61	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$47.61		
OFFICE DEPOT		118433973001		\$6.03	568997
	INVISIBLE TAPE		\$6.03	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$6.03		
OFFICE DEPOT		119468854001		\$10.39	568997
	FILE VERTICAL		\$10.39	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$10.39		
OFFICE DEPOT		119764959001		(\$7.94)	568997
	CREDIT FOR RETURN		(\$7.94)	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	(\$7.94)		
OFFICE DEPOT		120724400001		\$8.97	568997
	SWFR DUSTER		\$8.97	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$8.97		
VERIZON WIRELESS		9861832913		\$618.52	569046
	Ramsey Facility Cell		\$18.69	60.1.002.2 - 8207	
	Prairie Facility Cell		\$18.69	60.1.002.2 - 8207	
	Landfill Facility Cell		\$18.69	60.1.002.2 - 8207	
	Maintenance Cell		\$18.69	60.1.002.2 - 8207	
	SW Director Cell		\$51.72	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$126.48		
Department 002 Dept (SW) Total:			\$2,491.56		
Department 182 Ramsey Trnsfr Stn					
BIG COUNTRY COMMUNICATIONS		18382		\$1,409.40	568897
	PORTABLE RADIOS (3)		\$1,409.40	60.1.182.3 - 8067	
		Invoice Total for 60.1.182.3	\$1,409.40		
BLUE RIBBON LINEN SUPPLY, INC.		09/2/2020		\$100.00	568899
	UNIFORM - 0185947		\$25.00	60.1.182.3 - 8010	
	UNIFORM - 0187741		\$25.00	60.1.182.3 - 8010	
	UNIFORM - 0189696		\$25.00	60.1.182.3 - 8010	
	UNIFORM - 0191508		\$25.00	60.1.182.3 - 8010	
		Invoice Total for 60.1.182.3	\$100.00		
CANNON HILL INDUSTRIES INC		28681		\$12,049.96	568906
	RTS WOOD GRINDING		\$12,049.96	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$12,049.96		

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...)			
CITY OF COEUR D'ALENE		2020-00005890		\$26.91	568915
	SOUTH IRRIG & LIGHTS		\$26.91	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$26.91		
CITY OF COEUR D'ALENE		2020-00005891		\$139.23	568915
	NORTH IRRIG		\$139.23	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$139.23		
CITY OF COEUR D'ALENE		2020-00005892		\$523.37	568915
	EAST IRRIG		\$523.37	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$523.37		
CITY OF COEUR D'ALENE		2020-00005893		\$274.48	568915
	TS WATER, SEWER & LIGHTS		\$274.48	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$274.48		
CITY OF COEUR D'ALENE		2020-00005894		\$99.28	568915
	SHOP WATER, SEWER, LIGHTS & DRAIN		\$99.28	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$99.28		
COLEMAN OIL		0548374-IN		\$2,256.21	568923
	RTS FUEL		\$2,256.21	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$2,256.21		
COLEMAN OIL		0551225-IN		\$1,545.44	568923
	RTS FUEL		\$1,545.44	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,545.44		
DOBBS PETERBILT INC - SPOKANE, WA		027P99687		\$35.33	568931
	COUPLING QUICK RELESE #423		\$35.33	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$35.33		
FREIGHTLINER NORTHWEST		PC001491762-01		\$130.62	568944
	SWITCH ASSY		\$130.62	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$130.62		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1130243		\$76.02	568948
CTR					
	RTS FLAT REPAIRS		\$76.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$76.02		
INTERMOUNTAIN SIGN & SAFETY, INC.		12639		\$482.25	568961
	SIGN POSTS		\$482.25	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$482.25		
NEW PIG CORPORATION		23133002-00		\$461.93	568989
	DRUM LIDS		\$461.93	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$461.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
NEW PIG CORPORATION		4908280-00		\$247.44	568989
	ABSORBENT MAT		\$247.44		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$247.44	
NRC US HOLDING COMPANY, LLC		726929		\$23,891.82	568995
	RTS HAULING CONTRACT		\$12,815.72		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$12,815.72	
RUSH DELIVERY, LLC		23309:4535		\$20.00	569016
	PAPE MACHINERY FREIGHT		\$20.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$20.00	
SIGN SOLUTIONS		09/03/2020		\$427.00	569018
	SIGNS		\$427.00		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$427.00	
TIRE DISPOSAL & RECYCLING LLC		11087545		\$985.00	569034
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
VERIZON WIRELESS		9861832913		\$618.52	569046
	Ramsey Asst. Mgr Cell		\$59.90		60.1.182.3 - 8207
	Ramsey Mgr Cell		\$59.90		60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$119.80	
WATER WIZARDS		2020-2942		\$2,566.53	569055
	SPRINKLER PARTS & SERVICE CHARGE		\$2,566.53		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$2,566.53	
WATER WIZARDS		2020-2969		\$51.50	569055
	BACKFLOW TEST		\$51.50		60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$51.50	
WESTERN TRAILERS		24125		\$10,783.26	569057
	TRL REPAIR #144		\$10,783.26		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$10,783.26	
WILKENS INDUSTRIES INC		31858		\$752.59	569059
	SWITCHING VALVE		\$752.59		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$752.59	
Department 182 Ramsey Trnsfr Stn Total:			\$48,379.27		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		312360-1		\$30.89	568882
	BOLTS WINDSOCK & GRIZZLY		\$30.89		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$30.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	183	Prairie Trnsfr Stn	(Continued...)		
			Organization	Set - Account	
ADVANCED COMPRESSOR & HOSE INC		81052		\$146.32	568884
	HYD HOSE #348			\$146.32	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$146.32	
CDA NAPA AUTO PARTS INC		032855		\$278.93	568907
	HYD FLUID			\$84.58	60.1.183.3 - 8040
	FILTERS, HAND CLEANER, CUT OFF WHEEL			\$194.35	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$278.93	
EAGLE PEAK CONTAINER INC.		24658		\$510.00	568932
	BARRELS			\$510.00	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$510.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1130185		\$823.14	568948
	PTS FLAT REPAIRS			\$823.14	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$823.14	
H & E EQUIPMENT SERVICES LLC		95373955		\$808.25	568951
	STRAIGHT BOOM RENTAL			\$808.25	60.1.183.3 - 8203
			Invoice Total for 60.1.183.3	\$808.25	
H & E EQUIPMENT SERVICES LLC		98331472		(\$356.50)	568951
	CREDIT FOR RENTAL RETURN			(\$356.50)	60.1.183.3 - 8203
			Invoice Total for 60.1.183.3	(\$356.50)	
KEITH MFG. CO		984103		\$250.33	568967
	CHECK VALVE ASSY			\$250.33	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$250.33	
KEITH MFG. CO		986559		\$250.96	568967
	CHECK VALVE ASSY			\$250.96	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$250.96	
NRC US HOLDING COMPANY, LLC		726929		\$23,891.82	568995
	PTS HAULING CONTRACT			\$11,076.10	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$11,076.10	
THERMO FLUIDS INC		84130981		\$415.00	569030
	PTS USED OIL			\$415.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$415.00	
TIRE DISPOSAL & RECYCLING LLC		11084538		\$985.00	569034
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11087609		\$985.00	569034
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	

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...)		
TML CONSTRUCTION INC		873		\$68,000.00	569035
	STAIRS			\$68,000.00	60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$68,000.00	
VERIZON WIRELESS		9861832913		\$618.52	569046
	Prairie Asst. Mgr Cell			\$51.72	60.1.183.3 - 8207
	Prairie Manager Cell			\$59.90	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$111.62	
WATER WIZARDS		2020-2708		\$87.32	569055
	SOLENOID			\$87.32	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$87.32	
Department 183 Prairie Trnsfr Stn Total:				\$84,402.36	
Department 187 Rural Sys					
VERIZON WIRELESS		9861832913		\$618.52	569046
	RS South Cell			\$18.69	60.1.187.3 - 8207
	RS System Tech Cell			\$18.69	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$37.38	
ZIPLY FIBER		08/28/2020		\$54.70	569064
	MM YY CHILCO PHONE			\$54.70	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$54.70	
Department 187 Rural Sys Total:				\$92.08	
Department 190 Fighting Creek					
ACE HARDWARE		251074-2		\$209.07	568882
	SHOP HAND TOOLS			\$209.07	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$209.07	
ANIXTER INC.		27L031110		\$100.00	568890
	FIBER LINE FREIGHT			\$100.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$100.00	
ANIXTER INC.		27L031111		\$431.00	568890
	FIBER LINE			\$431.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$431.00	
ANIXTER INC.		27L031159		\$30.00	568890
	FIBER LINE FREIGHT			\$30.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$30.00	
ANIXTER INC.		27L031247		\$110.00	568890
	FIBER LINE			\$110.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$110.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
Organization Set	Account				
AT&T		X09062020		\$144.09	568892
	GPS GRADE DATA		\$144.09		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$144.09	
BIG COUNTRY COMMUNICATIONS		18342		\$545.82	568897
	NEW RADIO #230		\$545.82		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$545.82	
BIG COUNTRY COMMUNICATIONS		18343		\$620.73	568897
	NEW RADIO #431		\$620.73		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$620.73	
CDA NAPA AUTO PARTS INC		102164		\$108.95	568907
	FILTER AIR, HYD, OIL		\$108.95		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$108.95	
CDA NAPA AUTO PARTS INC		102359		\$208.62	568907
	MISTER SYS BELT		\$208.62		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$208.62	
CDA NAPA AUTO PARTS INC		102362		\$69.54	568907
	MISTER SYS BELT		\$69.54		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$69.54	
CDA NAPA AUTO PARTS INC		103011		\$543.86	568907
	PUMP FUEL TRK		\$543.86		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$543.86	
COLEMAN OIL		0551494-IN		\$3,691.30	568923
	FC FUEL		\$3,691.30		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,691.30	
FASTENAL COMPANY		IDCOE121024		\$92.41	568938
	THRD LCKR, CBL TIE		\$92.41		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$92.41	
FASTENAL COMPANY		IDCOE121569		\$175.88	568938
	CUT OFF WHEEL		\$175.88		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$175.88	
PACIFIC STEEL		7355660		\$809.97	569002
	SQUARE TUBE		\$809.97		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$809.97	
PEAK SAND & GRAVEL, INC.		67936		\$1,660.91	569005
	ROCK LANDFILL		\$1,660.91		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,660.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
VERIZON WIRELESS		9861832913		\$618.52	569046
	Env Tech Cell		\$51.72	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$51.72	60.1.190.3 - 8207	
	Operations Mgr Cell		\$59.90	60.1.190.3 - 8207	
	Landfill Mgr Cell		\$59.90	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$223.24		
Department 190 Fighting Creek Total:			\$9,775.39		
Elected Official 1 BOCC Total:			\$452,329.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KELLEY CONNECT		IN722522		\$32.06	568968
	COLOR/BLACK & WHITE COPIES		\$32.06		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$32.06		
UNITED DATA SECURITY INC		104489		\$14.95	569039
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$47.01		
Department 205 EL					
CLEARWATER SPRINGS INC		685197		\$17.00	568919
	Office Water Cooler Rental & (1) Gal Water		\$17.00		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$17.00		
CLEARWATER SPRINGS INC		686936		\$12.10	568919
	Office Water 5 Gal (2)		\$12.10		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$12.10		
COEUR D'COM COMMUNICATIONS INC		9008		\$1,322.64	568922
	Monitors (8)		\$1,322.64		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$1,322.64		
H & H BUSINESS SYSTEMS INC		AR164924		\$21.04	568952
	Printer usage-Ricoh August		\$21.04		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$21.04		
STAPLES BUSINESS ADVANTAGE		3455172325		\$50.95	569023
	Office Supplies		\$50.95		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$50.95		
Department 205 EL Total:			\$1,423.73		
Department 209 REC					
LANGUAGE LINE SERVICES INC		10076803		\$2.10	568976
	AUGUST 2020 TRANSLATION SERVICES		\$2.10		10.2.209.3 - 8111
		Invoice Total for 10.2.209.3	\$2.10		
MANATRON, INC.		XT0000000225		\$16,800.00	568980
	SEPTEMBER 2020 SOFTWARE		\$16,800.00		10.2.209.3 - 9006
		Invoice Total for 10.2.209.3	\$16,800.00		
MCINTIRE & YOUNG - IDAHO, LLC		2020-00006018		\$5.00	569065
	RECORDER OVER PAYMENT REFUND		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$16,807.10		
Department 246 CO Asst-KMC IPH					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2 Clerk	(Continued...)			
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE111		\$1,800.00	568956
	Information restricted due to HIPAA				
			Invoice Total for 10.2.246.3	<u>\$1,800.00</u>	10.2.246.3 - 8118
KOOTENAI HEALTH		20208-20055		\$4,200.00	568973
	Information restricted due to HIPAA				
			Invoice Total for 10.2.246.3	<u>\$4,200.00</u>	10.2.246.3 - 8118
RJ DESIGNATED EXAMINER, PLLC		09152020DE		\$2,547.00	569015
	Information restricted due to HIPAA				
			Invoice Total for 10.2.246.3	<u>\$2,547.00</u>	10.2.246.3 - 8118
Department 246 CO Asst-KMC IPH Total:				\$8,547.00	
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR164923		\$42.71	568953
	CONTRACT COVERAGE 8/1/2020 TO 8/31/2020				
			Invoice Total for 40.2.002.2	<u>\$42.71</u>	40.2.002.2 - 8503
STAPLES BUSINESS ADVANTAGE		3454800814		\$8.97	569024
	OFFICE SUPPLIES - COUNTY ASSISTANCE				
			Invoice Total for 40.2.002.2	<u>\$8.97</u>	40.2.002.2 - 8001
WATER SOLUTIONS INC		26107		\$40.00	569054
	WATER COOLER RENT - COUNTY ASSISTANCE OFFICE				
			Invoice Total for 40.2.002.2	<u>\$40.00</u>	40.2.002.2 - 8099
Department 002 Dept (Indigent) Total:				\$91.68	
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2651923		\$747.42	568889
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$747.42</u>	40.2.245.3 - 8115
BELL TOWER FUNERAL HOME		090920RBEN		\$1,200.00	568896
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$1,200.00</u>	40.2.245.3 - 8225
ENGLISH FUNERAL CHAPELS		860280		\$1,200.00	568935
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$1,200.00</u>	40.2.245.3 - 8225
KOOTENAI HEALTH		KH09162020		\$31,259.80	568972
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$31,259.80</u>	40.2.245.3 - 8221.1
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		99882/99532V6242		\$468.44	568991
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$468.44</u>	40.2.245.3 - 8115

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 2 Clerk	(Continued...)				
Department 245 CO Asst		(Continued...)			
RADIOLOGY ASSOC OF NORTH IDAHO		2020-00006066		\$489.29	569012
	Information restricted due to HIPAA		\$489.29	40.2.245.3 - 8117	
		Invoice Total for 40.2.245.3	\$489.29		
WESTERN MEDICAL ASSOCIATES		KCI02914105301		\$224.46	569056
	Information restricted due to HIPAA		\$224.46	40.2.245.3 - 8115	
		Invoice Total for 40.2.245.3	\$224.46		
Department 245 CO Asst Total:		\$35,589.41			
Department 221 DC-Clerks					
FIRSTLINE COMMUNICATIONS INC		159956		\$109.00	568941
	Telephone system phone support		\$109.00	45.2.221.3.223 - 8207	
		Invoice Total for 45.2.221.3.223	\$109.00		
Department 221 DC-Clerks Total:		\$109.00			
Elected Official 2 Clerk Total:		\$62,614.93			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		PF DMV 09-04-20		\$395.34	568893
	AUG GAS/ELECT			\$395.34	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$395.34	
CITY OF POST FALLS		PF DMV 09-04-20		\$374.41	568916
	AUG water\sewer\garbage			\$374.41	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$374.41	
Department 417 DMV-PF Total:				\$769.75	
Elected Official 4 Assessor Total:				\$769.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CULLIGAN		774239		\$21.85	568927
	WATER			\$21.85	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$21.85	
ENGLISH FUNERAL CHAPELS		860278		\$2,500.00	568934
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
FREEDOM SALES & SUPPLY LLC		2020496		\$209.00	568943
	OFFICE FLAG			\$209.00	10.5.001.3 - 8001
			Invoice Total for 10.5.001.3	\$209.00	
NMS LABS		1118036		\$1,010.00	568990
	LABS			\$1,010.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,010.00	
PROVIDENCE HEALTH & SERVICES		I2 3029		\$676.70	569010
	Information restricted due to HIPAA			\$676.70	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$676.70	
PROVIDENCE HEALTH & SERVICES		I2 3030		\$10.00	569010
	Information restricted due to HIPAA			\$10.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$10.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000566		\$6,763.02	569019
	Information restricted due to HIPAA			\$6,763.02	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$6,763.02	
VERIZON WIRELESS		9861185951		\$117.25	569045
	TELEPHONE BILL			\$117.25	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$117.25	
Department 001 Elected Offcl (GF) Total:				\$11,307.82	
Elected Official 5 Coroner Total:				\$11,307.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 9/4/2020		\$6.00	568893
	NATURAL GAS		\$6.00		
			Invoice Total for 10.6.049.3	\$6.00	10.6.049.3 - 8205
AVISTA		#315502 9/3/2020		\$343.80	568893
	ELECTRIC		\$240.66		
			Invoice Total for 10.6.049.3	\$240.66	10.6.049.3 - 8205
CINTAS CORPORATION #606		#4061242177		\$239.44	568913
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85		10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$55.24		10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67		10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$74.76	
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$10.00		10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
Department 049 Auto Shop Total:			\$331.42		
Department 114 OEM					
COLEMAN OIL		CL98229		\$62.02	568923
	Fuel for OEM Vehicle		\$62.02		
			Invoice Total for 10.6.114.2	\$62.02	10.6.114.2 - 8040
H & H BUSINESS SYSTEMS INC		AR166556		\$9.01	568952
	Monthly Copier Maintenance		\$9.01		
			Invoice Total for 10.6.114.2	\$9.01	10.6.114.2 - 8503
IRISH, RACHEL		09032020		\$24.72	568962
	Supplies Disinfectant COVID		\$24.72		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$24.72	
IRISH, RACHEL		091420		\$11.79	568962
	mileage armory lock		\$11.79		10.6.114.2 - 8305
			Invoice Total for 10.6.114.2	\$11.79	
OFFICE DEPOT INC		118977275001		\$249.38	569000
	Office Supplies		\$249.38		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$249.38	
Department 114 OEM Total:			\$356.92		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$10.00		10.6.120.3 - 8502
			Invoice Total for 10.6.120.3	\$10.00	
Department 120 911 Total:			\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMERIGAS		3111549687		\$474.67	568888
	PROPANE MASON BUTTE SITE		\$474.67		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$474.67		
CITY OF POST FALLS		11/20/19-4/27/20		\$23,603.79	568917
	FEE REFUND FOR FRONTIER COMMUNICATIONS		\$23,603.79		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$23,603.79		
CITY OF POST FALLS		AUGUST 2020		\$24,527.54	568917
	LINE SHARE FEES FOR AUGUST		\$24,527.54		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$24,527.54		
CITY OF RATHDRUM		11/20/-4/27/2020		\$5,026.55	568918
	911 FEE REFUND FRONTIER COMMUNICATIONS		\$5,026.55		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$5,026.55		
CITY OF RATHDRUM		AUGUST 2020		\$6,092.15	568918
	REVENUE SHARE LINE FEES AUGUST		\$6,092.15		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$6,092.15		
DELL MARKETING L.P.		10399065679		\$2,659.90	568929
	IT REFRESH-911 REMODEL		\$2,659.90		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$2,659.90		
MOTOROLA SOLUTIONS INC		42770		\$940.00	568985
	FLEX SOFTWARE/911 ETHERLITE		\$940.00		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$940.00		
STATE OF IDAHO MILITARY DIVISION SRO		AUGUST 2020		\$32,269.27	569025
	REVENUE SHARE LINE FEES AUGUST		\$32,269.27		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$32,269.27		
VERIZON BUSINESS		68612262		\$238.07	569044
	TELEPHONE SYSTEMS		\$238.07		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$238.07		
VERIZON WIRELESS		9861852437		\$40.01	569047
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
WASHINGTON STATE PARKS AND REC COMMISSION		004677		\$15,030.00	569051
	MOUNT SPOKANE LEASE		\$15,030.00		10.6.124.3 - 8201
		Invoice Total for 10.6.124.3	\$15,030.00		
Department 124 911 - Enhncd Sys Total:			\$110,901.95		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 9/9/2020		\$13.31	568893
	AREA LIGHT		\$13.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.31		
AVISTA		#117836 9/3/2020		\$69.38	568893
	ELECTRIC & NATURAL GAS		\$69.38	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$69.38		
AVISTA		#338734 9/4/2020		\$516.34	568893
	ELECTRIC & AREA LIGHT & NATURAL GAS		\$516.34	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$516.34		
AVISTA		#85742 9/3/2020		\$1,361.58	568893
	ELECTRIC & NATURAL GAS		\$1,361.58	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,361.58		
CINTAS CORPORATION #606		#4061242177		\$239.44	568913
	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		
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
COEUR D'ALENE REGIONAL CHAMBER		#48452		\$274.00	568921
	ANNUAL MEMBERSHIP DUES		\$249.00	15.6.001.2 - 8308	
	OPTIONAL CAPITAL CAMPAIGN BLDG FUND DONATION		\$25.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$274.00		
H & H BUSINESS SYSTEMS INC		#AR166743		\$24.66	568952
	BLACK AND WHITE		\$24.66	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$24.66		
H & H BUSINESS SYSTEMS INC		#AR166744		\$25.94	568952
	BLACK AND WHITE		\$14.86	15.6.001.2 - 8503	
	COLOR COPIER COUNT		\$11.08	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$25.94		
H & H BUSINESS SYSTEMS INC		#AR166746		\$60.71	568952
	COLOR		\$50.43	15.6.001.2 - 8503	
	BLACK AND WHITE		\$10.28	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$60.72		
NORTH IDAHO TROPHY CO.		#03024		\$15.95	568993
	ENGRAVED GUN BOX		\$15.95	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$15.95		

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...)		
SUPER 1 FOODS - COEUR D'ALENE		AUGUST 2020 STMT		\$242.15	569027
	#06-1473607>ADMIN RETIREMENT		\$61.94	15.6.001.2 - 8240	
		Invoice Total for 15.6.001.2	\$61.94		
VERIZON		#9862109382		\$3,824.56	569043
	KCSO PHONE USAGE FOR 8/4-9/3 2020		\$3,824.56	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,824.56		
WASTE MGMNT OF IDAHO		#1668247-1826-5		\$21.61	569053
	GARBAGE		\$21.61	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$21.61		
Department 001 Elected Offcl (JF) Total:			\$6,357.26		
Department 002 Dept (JF)					
CTC ELECTRICAL CONTRACTING, INC.		CTCEKCJRecepts01		\$654.15	568926
	CTC MAN HOURS MATERIALS		\$577.50	15.6.002.3.523 - 8501	
			\$76.65	15.6.002.3.523 - 8501	
		Invoice Total for 15.6.002.3.523	\$654.15		
EQUIFAX CREDIT INFO		#6007484		\$79.09	568936
	BACKGROUNDS		\$79.09	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$79.09		
Department 002 Dept (JF) Total:			\$733.24		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
H & H BUSINESS SYSTEMS INC		#AR166814		\$8.73	568952
	BLACK AND WHITE		\$8.73	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$8.73		
MIKE WHITE FORD OF COEUR D'ALENE		AUGUST 2020 STMT		\$607.03	568982
	#35583>C6 CIVIL HOSE		\$15.36	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$15.36		
Department 603 Civil Total:			\$114.09		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
LES SCHWAB TIRE CTR		AUGUST 2020 STMT		\$1,083.66	568978
	AC3 ANIMAL CONTROL TIRES		\$927.68	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$927.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 604 Animal Cntrl Total:			\$957.68		
Department 605 Patrol					
CDA POWERSPORTS		#1361		\$5,040.00	568908
	EB10000 WITH CO MINDER		\$4,184.00	15.6.605.3 - 9011	
			Invoice Total for 15.6.605.3	\$4,184.00	
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$680.00	15.6.605.3 - 8502	
			Invoice Total for 15.6.605.3	\$680.00	
FBI COMMAND COLLEGE		#2020-FBICC		\$1,300.00	568939
	FBI COMMAND COLLEGE 10/18-10/24 2020		\$1,300.00	15.6.605.3 - 8308	
			Invoice Total for 15.6.605.3	\$1,300.00	
GUNARAMA WHOLESALE INC		#1050087		\$723.31	568950
	SAFARILAND 79-83-48 SLIM LINE DOUBLE G 17 MAG POUCH BW		\$28.90	15.6.605.3 - 8010	
	SHIPPING &HANDLING		\$9.27	15.6.605.3 - 8010	
	SAFARILAND 6360RDS-832-841 BW HOLSTER FOR G17 AND TLR RIGHT HAN		\$685.14	15.6.605.3 - 8010	
			Invoice Total for 15.6.605.3	\$723.31	
HIGGINS, RYAN		10/16-10/24 2020		\$290.50	568958
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$290.50	15.6.605.3 - 8301	
			Invoice Total for 15.6.605.3	\$290.50	
IDAHO MINING APPAREL AND SUPPLY INC		#11790		\$235.75	568959
	EMBROIDERED PULLOVER ZIP JACKET LARGE		\$91.90	15.6.605.3.526 - 8010	
	EMBROIDERED PULLOVER ZIP JACKET XL		\$45.95	15.6.605.3.526 - 8010	
	EMBROIDERED PULLOVER ZIP JACKET 2XL		\$47.95	15.6.605.3.526 - 8010	
	EMBROIDERED PULLOVER ZIP JACKET 3XL		\$49.95	15.6.605.3.526 - 8010	
			Invoice Total for 15.6.605.3.526	\$235.75	
LES SCHWAB TIRE CTR		AUGUST 2020 STMT		\$1,083.66	568978
	PATROL RADAR TRAILER TIRES		\$155.98	15.6.605.3 - 8041	
			Invoice Total for 15.6.605.3	\$155.98	
MIKE WHITE FORD OF COEUR D'ALENE		#16526		\$60,482.33	568982
	2020 FORD EXPLORER		\$60,482.33	15.6.605.3 - 9010	
			Invoice Total for 15.6.605.3	\$60,482.33	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
MIKE WHITE FORD OF COEUR D'ALENE	AUGUST 2020 STMT			\$607.03	568982
	#36264>PATROL P29 MOTOR ASSY		\$75.72	15.6.605.3 - 8041	
	#35521>P65 PATROL VALVE ASSY		\$117.50	15.6.605.3 - 8041	
	#35650>P26 PATROL BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	#35717>P32 PATROL BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	#35885>PATROL FILTER ASSY		\$49.20	15.6.605.3 - 8041	
	#35991>PATROL LOCK ASSY		\$57.67	15.6.605.3 - 8041	
	#36018>PATROL P60 BRAKE KIT		\$66.01	15.6.605.3 - 8041	
	#36031>P60 PATROL BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	#CM36018>P60 PATROL CREDIT BRAKE KIT		(\$66.01)	15.6.605.3 - 8041	
	#36073>PATROL P19 BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	#36097>P51 PATROL VALVE ASSY		\$34.14	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$591.67		
PARKER, TOBY J	#634529			\$90.00	569004
	R&R D/S D/PANEL UPHOLSTERY		\$90.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$90.00		
PREEDY TIRE	#26609			\$1,752.00	569008
	P245/55R18 ENFORCER		\$1,752.00	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$1,752.00		
PREMIER VEHICLE INSTALLATION	#33969			\$4,085.00	569009
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION LABOR		\$4,000.00	15.6.605.3 - 9010	
	Invoice Total for 15.6.605.3		\$4,085.00		
SPOKANE COUNTY TREASURER	#9290201818			\$10,000.00	569020
	YEARLY AIR SUPPORT UNIT SERVICES 10/1/2020-9/30/2021		\$10,000.00	15.6.605.3 - 8199	
	Invoice Total for 15.6.605.3		\$10,000.00		
SUPER 1 FOODS - COEUR D'ALENE	AUGUST 2020 STMT			\$242.15	569027
	#05-2186822>PATROL COURTROOM TESTIMONY		\$36.90	15.6.605.3 - 8240	
	#05-2181930>PATROL INSTRUCTOR DEVELOPMENT		\$17.87	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$54.77		
SUPER 1 FOODS - HAYDEN	AUGUST 2020 STMT			\$32.99	569028
	#04-2687904>PATROL COURTROOM TESTIMONY		\$9.96	15.6.605.3 - 8240	
	Invoice Total for 15.6.605.3		\$9.96		
Department 605 Patrol Total:		\$84,635.27			
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH	#200			\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$70.00	15.6.620.3 - 8502	
	Invoice Total for 15.6.620.3		\$70.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
FEDERAL EXPRESS		7-119-30825		\$14.56	568940
	KCSO EXPRESS MAIL		\$14.56	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$14.56		
H & H BUSINESS SYSTEMS INC		#AR166747		\$48.07	568952
	BLACK AND WHITE		\$7.86	15.6.620.3 - 8503	
	COLOR COPIER COUNT		\$40.21	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$48.07		
H & H BUSINESS SYSTEMS INC		AR165930		\$1.08	568954
	ID # 53376, C298R300743, EVIDENCE COPIER SERVICE		\$1.08	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$1.08		
SUPER 1 FOODS - COEUR D'ALENE		AUGUST 2020 STMT		\$242.15	569027
	#05-2184003>DETECTIVES INSTRUCTOR DEVELOPMENT		\$22.02	15.6.620.3 - 8240	
	#05-2180919>DETECTIVES INSTRUCTOR DEVELOPMENT		\$31.90	15.6.620.3 - 8240	
	#05-2179923>DETECTIVES/JAIL INSTRUCTOR DEVELOPMENT		\$23.83	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$77.75		
ULINE		#123444765		\$12.62	569036
	FREIGHT FOR RETURNED ITEMS		\$12.62	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$12.62		
Department 620 Detective Total:			\$224.08		
Department 625 Drivers Lic					
AVISTA		9035698896		\$299.09	568893
	Utility Bill DL		\$149.55	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$149.55		
H & H BUSINESS SYSTEMS INC		#AR166474		\$13.22	568952
	BLACK AND WHITE		\$13.22	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$13.22		
H & H BUSINESS SYSTEMS INC		#AR166504		\$3.66	568952
	BLACK AND WHITE		\$3.66	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.66		
H & H BUSINESS SYSTEMS INC		#AR167045		\$5.26	568952
	BLACK AND WHITE		\$5.26	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$5.26		
Department 625 Drivers Lic Total:			\$171.68		
Department 640 S&R					
AVISTA		#927655 9/9/2020		\$181.10	568893
	ELECTRIC & NATURAL GAS		\$181.10	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$181.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
GARMIN SERVICES INC		#DL16065500		\$78.65	568947
	CHARGES FOR SERVICE/ZITTERKOPF & FLETCHER		\$74.90	15.6.640.3 - 8207	
	FED USF CELLULAR CHARGES		\$3.62	15.6.640.3 - 8207	
	TELECOM RELAY SURCHARGE IP CTS		\$0.13	15.6.640.3 - 8207	
	Invoice Total for 15.6.640.3		\$78.65		
Department 640 S&R Total:			\$259.75		
Department 660 Jail Ops					
AVISTA		202009UTIL		\$10.56	568894
	SHOP EAST GAS/ ELECTRIC		\$10.56	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$10.56		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1187904		\$824.78	568900
	UNIFORM ITEMS FOR THE JAIL DEPUTIES		\$824.78	15.6.660.3 - 8010	
	Invoice Total for 15.6.660.3		\$824.78		
CINTAS CORPORATION #606		#4061242177		\$239.44	568913
	AREA RUGS/ JAIL		\$125.84	15.6.660.3 - 8299	
	Invoice Total for 15.6.660.3		\$125.84		
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$30.00	15.6.660.3 - 8502	
	Invoice Total for 15.6.660.3		\$30.00		
H & H BUSINESS SYSTEMS INC		AR165925		\$202.35	568954
	COPIER SERVICES		\$202.35	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$202.35		
H & H BUSINESS SYSTEMS INC		AR167025		\$120.15	568954
	COPIER SERVICES		\$120.15	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$120.15		
H & H BUSINESS SYSTEMS INC		AR167026		\$124.68	568954
	COPIER SERVICE		\$124.68	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$124.68		
H & H BUSINESS SYSTEMS INC		AR167150		\$4.87	568954
	WRC COPIER SERVICE		\$4.87	15.6.660.3 - 8503	
	Invoice Total for 15.6.660.3		\$4.87		
INSIGHT DISTRIBUTING INC		388155-IN		\$301.70	568960
	POLYBAGS, PORTION CUPS, ISO ALCOHOL		\$301.70	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$301.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
NATIONAL INSTITUTE FOR JAIL OPERATIONS		#2020.07.08.181		\$460.00	568988
	ALEX BONDS		\$115.00	15.6.660.3 - 8308	
	JODY GORDON		\$115.00	15.6.660.3 - 8308	
	HAYLEY CONDON		\$115.00	15.6.660.3 - 8308	
	NICHOLAS GIES		\$115.00	15.6.660.3 - 8308	
	Invoice Total for	15.6.660.3	\$460.00		
OFFICE DEPOT		122231692001		\$194.26	568999
	Pens, staples, folders, dividers, note pads		\$194.26	15.6.660.3 - 8001	
	Invoice Total for	15.6.660.3	\$194.26		
SUMMIT FOOD SERVICE MANAGEMENT		2090093		\$10,673.42	569026
	8/29-9/4 JAIL MEALS		\$10,673.42	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$10,673.42		
SUMMIT FOOD SERVICE MANAGEMENT		2090094		\$912.07	569026
	8/29-9/4 JDC MEALS		\$912.07	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$912.07		
SUMMIT FOOD SERVICE MANAGEMENT		2090814		\$11,988.59	569026
	9/5-9/11 JAIL MEALS		\$11,988.59	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$11,988.59		
SUMMIT FOOD SERVICE MANAGEMENT		2090815		\$791.65	569026
	9/5-9/11 JDC MEALS		\$791.65	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$791.65		
SUPER 1 FOODS - COEUR D'ALENE		AUGUST 2020 STMT		\$242.15	569027
	#03-1885956>JAIL INSTRUCTOR DEVELOPMENT		\$23.87	15.6.660.3 - 8240	
	#05-2179923>DETECTIVES/JAIL INSTRUCTOR DEVELOPMENT		\$23.83	15.6.660.3 - 8240	
	Invoice Total for	15.6.660.3	\$47.70		
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082720		\$260.67	569033
	internet		\$159.53	15.6.660.3 - 8209	
	Invoice Total for	15.6.660.3	\$159.53		
WALTER E NELSON INC		420934		\$181.92	569050
	DOUBLE PAILS		\$181.92	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$181.92		
Department 660 Jail Ops Total:			\$27,154.07		
Department 660 Jail Ops		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		44143082720		\$260.67	569033
	internet		\$101.14	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$101.14		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
US FOODS		9931746		\$800.49	569040
	Bananas, P. Butter, cereal, pizza, ice cream		\$800.49	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$800.49		
US FOODS		9933678		(\$241.92)	569040
	Credit for Inv # 9913716		(\$241.92)	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	(\$241.92)		
Department 660 Jail Ops Total:			\$659.71		
Department 605 Patrol					
BROCK, AREK		10/25-10/28 2020		\$185.50	568905
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$185.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$185.50		
Department 605 Patrol Total:			\$185.50		
Department 640 S&R					
CDA POWERSPORTS		#1361		\$5,040.00	568908
	EB10000 WITH CO MINDER		\$856.00	55.6.640.3.641 - 9011	
		Invoice Total for 155.6.640.3.641	\$856.00		
Department 640 S&R Total:			\$856.00		
Department 685 Rec Safety					
AVISTA		#106006 9/2/2020		\$96.96	568893
	ELECTRIC		\$96.96	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$96.96		
AVISTA		#315502 9/3/2020		\$343.80	568893
	ELECTRIC		\$103.14	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$103.14		
AVISTA		#63397 9/4/2020		\$6.30	568893
	NATURAL GAS		\$6.30	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$6.30		
CDW-GOVERNMENT		#ZWG4308		\$1,113.62	568911
	PANASONIC 31 VEHICLE DOCK ADAPTER		\$1,113.62	37.6.685.3 - 9005	
		Invoice Total for 37.6.685.3	\$1,113.62		
CINTAS CORPORATION #606		#4061242177		\$239.44	568913
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
CMX, LLC dba EXPRESS CAR WASH		#200		\$1,000.00	568920
	CAR WASH>AUGUST 2020 KCSO FLEET		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
GREAT FLOORS		#JB20-013043		\$2,837.09	568949
	ADHESIVES AND PLANKS		\$2,837.09	37.6.685.3 - 8517	
		Invoice Total for 37.6.685.3	\$2,837.09		
H & H BUSINESS SYSTEMS INC		#AR166745		\$57.26	568952
	COLOR COPIER COUNT		\$52.78	37.6.685.3 - 8503	
	BLACK AND WHITE		\$4.48	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$57.26		
JAKE'S SCUBA ADVENTURES		#59		\$2,163.90	568963
	SSB 2010 COM BOXES		\$1,200.00	37.6.685.4.681 - 8018	
	H1 10MM SANDWICH HOOD		\$89.95	37.6.685.4.681 - 8018	
	G1 5MM GLOVES		\$58.95	37.6.685.4.681 - 8018	
	MESH TEC UNDERGARMENT PANTS SIZE M		\$160.00	37.6.685.4.681 - 8018	
	SEA HUNTER MARKII METAL DETECTOR		\$655.00	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$2,163.90		
LAKE CITY MARINE SERVICE		#242268		\$60,138.00	568975
	TWO HONDA 225 HP OUTBOARDS & CONTROL AND PROP		\$56,023.00	37.6.685.4.681 - 9010	
	INSTALL MOTORS ON BOAT 2 CONVERTING TO HONDA		\$4,500.00	37.6.685.4.681 - 9010	
	SHIPPING & HANDLING		\$600.00	37.6.685.4.681 - 9010	
	SHOP SUPPLIES		\$15.00	37.6.685.4.681 - 9010	
	CREDIT FOR OLD MOTORS		(\$1,000.00)	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$60,138.00		
MARK'S MARINE INC		#60289		\$65.95	568981
	DLX MASTHEAD LIGHT		\$65.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$65.95		
SUPER 1 FOODS - HAYDEN		AUGUST 2020 STMT		\$32.99	569028
	#04-2693140>VESSEL BOAT IDAHO CLASS		\$11.07	37.6.685.3 - 8240	
	#05-2161888>VESSEL BOAT IDAHO CLASS		\$11.96	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$23.03		
Department 685 Rec Safety Total:			\$66,636.82		
Elected Official 6 Sheriff Total:			\$300,545.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	083120KC		\$825.00	568886
			\$825.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$825.00		
H & H BUSINESS SYSTEMS INC	082020 PRINTER MAINTENANCE	AR164941		\$87.42	568952
		Invoice Total for 10.7.051.0	\$87.42	10.7.051.0 - 8503	
Department 051 HR Total:			\$912.42		
Elected Official 7 Pros Atty Total:			\$912.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)					
ABSOLUTE MOBILE DRUG TESTING, LLC	Drug testing CR28-20-6181 & 3332	6416	\$60.00	\$60.00	568880
				45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$60.00		
APEX OFFICE SYSTEMS	Toner Cartridges DELL 2350	144123	\$442.00	\$442.00	568891
		Invoice Total for 45.8.001.3	\$442.00	45.8.001.3 - 8003	
BOLAN, DIANE	TRANSCRIPTS CR28-20-8431 (26 pgs)	52220B	\$84.50	\$84.50	568903
		Invoice Total for 45.8.001.3	\$84.50	45.8.001.3 - 7975	
BOLAN, DIANE	TRANSCRIPTS CR28-20-10901 (47 pgs)	91020	\$152.75	\$152.75	568903
		Invoice Total for 45.8.001.3	\$152.75	45.8.001.3 - 7975	
BOLAN, DIANE	TRANSCRIPTS CR28-20-4301 (32 pgs)	91420	\$104.00	\$104.00	568903
		Invoice Total for 45.8.001.3	\$104.00	45.8.001.3 - 7975	
BREVITY TREATMENT SERVICES	Information restricted due to HIPAA	30-0920	\$250.00	\$250.00	568904
		Invoice Total for 45.8.001.3	\$250.00	45.8.001.3 - 8118	
BREVITY TREATMENT SERVICES	Information restricted due to HIPAA	31-0920	\$250.00	\$250.00	568904
		Invoice Total for 45.8.001.3	\$250.00	45.8.001.3 - 8118	
FOLAND, JULIE	TRANSCRIPTS CR28-20-10397 (19 pgs)	CR28-20-10397	\$61.75	\$61.75	568942
		Invoice Total for 45.8.001.3	\$61.75	45.8.001.3 - 7975	
FRENCH CLEANERS	JUDGE'S ROBE CLEANING	292	\$10.00	\$10.00	568945
		Invoice Total for 45.8.001.3	\$10.00	45.8.001.3 - 8255	
H & H BUSINESS SYSTEMS INC	OVERAGE CHARGE 8/1 - 8/31/2020 Ricoh/ MP2555SP	AR164931	\$71.09	\$71.09	568952
		Invoice Total for 45.8.001.3	\$71.09	45.8.001.3 - 8503	
H & H BUSINESS SYSTEMS INC	OVERAGE CHARGE 8/1 - 8/31/2019 Ricoh/ MP301SPF	AR164932	\$0.82	\$0.82	568952
		Invoice Total for 45.8.001.3	\$0.82	45.8.001.3 - 8503	
H & H BUSINESS SYSTEMS INC	OVERAGE CHARGE 8/1 - 8/31/2020 Ricoh/ MP5002SP	AR164938	\$17.86	\$17.86	568952
		Invoice Total for 45.8.001.3	\$17.86	45.8.001.3 - 8503	
H & H BUSINESS SYSTEMS INC	OVERAGE CHARGE 8/1 - 8/31/2020 Ricoh/ MP5002SP	AR164940	\$1.35	\$1.35	568952
		Invoice Total for 45.8.001.3	\$1.35	45.8.001.3 - 8503	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)	(Continued...)				
H & H BUSINESS SYSTEMS INC	AR164943			\$8.58	568952
	OVERAGE CHARGE 8/1 - 8/31/2020 Ricoh/ MP4055SP		\$8.58		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$8.58		
H & H BUSINESS SYSTEMS INC	AR167030			\$8.64	568952
	OVERAGE CHARGE 6/1 - 8/31/2020 JJC Bailiff Office		\$8.64		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$8.64		
H & H BUSINESS SYSTEMS INC	AR167037			\$49.63	568952
	OVERAGE CHARGE 8/1 - 8/31/2020 Ricoh/ MP5002		\$49.63		45.8.001.3 - 8503
		Invoice Total for 45.8.001.3	\$49.63		
HANGER, PH.D., PHILIP A	KC082820CP			\$1,550.00	568955
	Information restricted due to HIPAA		\$1,550.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,550.00		
JOHN A WOLFE PHD & ASSOCIATES	080320			\$1,400.00	568964
	Information restricted due to HIPAA		\$1,400.00		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,400.00		
NORTHWEST BUSINESS STAMP	105002			\$60.00	568994
	OFFICE SUPPLIES - STAMPS		\$60.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$60.00		
NUNEMACHER, VALERIE	INV-579			\$71.50	568996
	TRANSCRIPTS CR28-20-10165 (22 pgs)		\$71.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$71.50		
NUNEMACHER, VALERIE	INV-580			\$208.00	568996
	TRANSCRIPTS CR28-20-8132 (64 pgs)		\$208.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$208.00		
OFFICE DEPOT	121787453001			\$199.31	568998
	OFFICE SUPPLIES		\$199.31		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$199.31		
SPOKANE INT'L TRANSLATION	35323			\$160.00	569021
	TRANSLATOR CR28-20-5899		\$160.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$160.00		
SPOKANE INT'L TRANSLATION	35324			\$320.00	569021
	TRANSLATOR CR28-20-8344		\$320.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$320.00		
SPOKANE INT'L TRANSLATION	35325			\$190.00	569021
	TRANSLATOR CR28-20-6786		\$190.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$190.00		
SPOKANE INT'L TRANSLATION	35326			\$230.00	569021
	TRANSLATOR CR28-20-11448		\$230.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$230.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		842894969		\$757.27	569031
	WEST INFO CHRGR 08.01.2020 - 08.31.2020		\$757.27		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$757.27		
UNITED DATA SECURITY INC		104490		\$59.80	569039
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$59.80		
UNITED DATA SECURITY INC		104492		\$14.95	569039
	SHREDDING DC 2nd Floor Juvenile		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV090220		\$42.25	569042
	TRANSCRIPTS CR28-20-11448 (13 pgs)		\$42.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$42.25		
VEARE, KERI		KV090420		\$614.25	569042
	TRANSCRIPTS CR28-20-9633 (189 pgs)		\$614.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$614.25		
VEARE, KERI		KV090820		\$45.50	569042
	TRANSCRIPTS CV28-20-1944 (14 pgs)		\$45.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$45.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,495.80		
Department 172 Court Interlock Device					
BREVITY TREATMENT SERVICES		32-0920		\$150.00	568904
	Information restricted due to HIPAA		\$150.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$150.00		
MOUNTAIN STATES POLYGRAPH, LLC		KC091220CS		\$225.00	568986
	Information restricted due to HIPAA		\$225.00		455.8.172.3 - 8299
		Invoice Total for 455.8.172.3	\$225.00		
Department 172 Court Interlock Device Total:			\$375.00		
Elected Official 8 District Court Total:			\$7,870.80		
Payment Batch Total:			\$836,350.73		