

County Commissioner's Payable List

Checks Printed on: 10/01/2020 Starting Check Number: 569492

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
VERIZON	9863243531	\$221.60	569644
BOCC Cell Phone Usage Aug 21- Sept 20		\$221.60	10.1.001.0 - 8207
	Invoice Total for 10.1.001.0	\$221.60	
Department 001 Elected Offcl (GF) Total:		\$221.60	
Department 003 Gen Accts (GF)			
CITY OF COEUR D'ALENE	9/23/20 FED BLDG	\$379.48	569523
205 N 4TH ST UTILITIES		\$379.48	10.1.003.0 - 8206
	Invoice Total for 10.1.003.0	\$379.48	
IDAHO DEPT OF ENVIRONMENTAL QUALITY	9/24/2020	\$200,000.00	569560
National Association of Sciences Study of Lake CDA MOU		\$200,000.00	10.1.003.0 - 8226
	Invoice Total for 10.1.003.0	\$200,000.00	
Department 003 Gen Accts (GF) Total:		\$200,379.48	
Department 010 B & G			
A&W WINDOW CLEANING	2020002977	\$3,500.00	569493
WINDOW CLEANING ADMIN CAMPUS		\$3,500.00	10.1.010.0 - 8199
	Invoice Total for 10.1.010.0	\$3,500.00	
ABM JANITORIAL SERVICES	15198579	\$409.17	569494
JANITORIAL SERVICES PF DMV 6/2020		\$409.17	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$409.17	
ABM JANITORIAL SERVICES	15276199	\$409.17	569494
JANITORIAL SERVICES PF DMV 7/2020		\$409.17	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$409.17	
ABM JANITORIAL SERVICES	15364250	\$409.17	569494
JANITORIAL SERVICES PF DMV 8/2020		\$409.17	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$409.17	
CDA POWER TOOL	2-169613	\$24.75	569520
SCREWS AND BITS		\$24.75	10.1.010.0 - 8050
	Invoice Total for 10.1.010.0	\$24.75	
FASTENAL COMPANY	IDCOE123908	\$21.75	569541
SCREWS		\$21.75	10.1.010.0 - 8050
	Invoice Total for 10.1.010.0	\$21.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
FIRE PROTECTION SPECIALISTS LLC		64650		\$384.00	569544
	ANNUAL MONITORING OLD FEDERAL BLDG		\$384.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$384.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		0S82627		\$122.50	569607
	LIGHT BULBS		\$122.50		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$122.50		
REXEL USA dba PLATT ELECTRIC SUPPLY		0T10315		\$131.10	569607
	LIGHT BULBS		\$131.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$131.10		
SUB TERRA, LLC / UNDERGROUND		3864		\$107.50	569627
	SCREENPRINTING				
	UNIFORM JACKET		\$107.50		10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$107.50		
WALTER E NELSON INC		421774		\$560.93	569648
	JANITORIAL SUPPLIES		\$560.93		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$560.93		
WALTER E NELSON INC		421782		\$510.12	569648
	JANITORIAL SUPPLIES		\$510.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$510.12		
WALTER E NELSON INC		422120		\$249.12	569648
	JANITORIAL SUPPLIES		\$249.12		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$249.12		
Department 010 B & G Total:			\$6,839.28		
Department 018 Veterans Svc					
AVISTA		Aug 25 to Sept 2		\$248.40	569505
	VSO Utility Bill		\$124.20		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$124.20		
CLEARWATER SPRINGS INC		689219		\$40.35	569527
	VSO Drinking Water		\$40.35		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.35		
OFFICE DEPOT		123475996001		\$138.71	569596
	VSO Office Supplies		\$77.37		10.1.018.3 - 8001
	VSO Paper		\$61.34		10.1.018.3 - 8002
		Invoice Total for 10.1.018.3	\$138.71		
OFFICE DEPOT		123496993001		\$44.80	569596
	VSO Computer Keyboards		\$44.80		10.1.018.3 - 8030
		Invoice Total for 10.1.018.3	\$44.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
RICOH USA, INC.		5060491220		\$6.27	569608
	VSO Copy Services		\$6.27	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$6.27		
UNITED DATA SECURITY INC		104701		\$12.95	569638
	VSO Shredding Services		\$12.95	10.1.018.3 - 8214	
		Invoice Total for 10.1.018.3	\$12.95		
VERIZON WIRELESS		9862295679		\$40.01	569645
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$407.29		
Department 020 Comm Develop					
VERIZON WIRELESS		9862978844		\$776.78	569645
	470287878-00001 CELL & IPAD CHARGES		\$776.78	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$776.78		
WOODARD, JOAN C		09-17-20		\$391.11	569656
	HEARING EXAMINER 09-17-2020		\$295.00	10.1.020.3.21 - 8199	
	SITE VISIT FOR 09-17-20 HEARING		\$70.00	10.1.020.3.21 - 8199	
	MILEAGE FOR CUP19-0004 SITE VISIT		\$26.11	10.1.020.3.21 - 8305	
		Invoice Total for 10.1.020.3.21	\$391.11		
Department 020 Comm Develop Total:			\$1,167.89		
Department 040 IT					
APOLLO MECHANICAL CONTRACTORS		930000533		\$13,700.00	569502
	Cust# KOO004 - Emergency AC Repair		\$13,700.00	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$13,700.00		
COEUR D'COM COMMUNICATIONS INC		9052		\$19,202.15	569530
	PO# 2763-(4) SQL Server/ (115) SQL User SW		\$19,202.15	10.1.040.0.44 - 8033	
		Invoice Total for 10.1.040.0.44	\$19,202.15		
COEUR D'COM COMMUNICATIONS INC		9058		\$6,444.40	569530
	PO# 2768 - VMWare Support		\$6,444.40	10.1.040.0.43 - 8516	
		Invoice Total for 10.1.040.0.43	\$6,444.40		
FIRSTLINE COMMUNICATIONS INC		160222		\$109.00	569545
	Locked phone lic change		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
OFFICE DEPOT INC		124798179001		\$216.87	569598
	Act# 90236163 - Office supplies		\$216.87	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$216.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT			(Continued...)		
OFFICE DEPOT INC		125019179001		\$20.25	569598
	Act# 90236163 - Office supplies		\$20.25	10.1.040.0 - 8001	
		Invoice Total for 10.1.040.0	\$20.25		
SHI INTERNATIONAL CORP		B12334156		\$1,618.40	569617
	Cust# 1019847 - (4) Crystal Reports 2016 SW		\$1,618.40	10.1.040.0.41 - 8033	
		Invoice Total for 10.1.040.0.41	\$1,618.40		
VERIZON WIRELESS		9863243530		\$337.37	569645
	Cell Phone - TE		\$51.72	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.72	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$56.71	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$51.72	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.72	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.77	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$337.37		
ZIPLY FIBER		20200919		\$1,721.00	569657
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,721.00	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$1,721.00		
Department 040 IT Total:			\$43,369.44		
Department 003 Gen Accts (Repl Resv/Acq)					
ATS INLAND NW		037498		\$17,830.00	569503
	CONTROLS AND ACTUATORS HVAC		\$17,830.00	11.1.003.5.65 - 9011	
		Invoice Total for 11.1.003.5.65	\$17,830.00		
IRON MOUNTAIN CONSTRUCTION LLC		2020.028		\$1,500.00	569563
	DOOR BETWEEN AUD & REC OFFICES - COVID		\$1,500.00	11.1.003.5.195 - 8067	
		Invoice Total for 11.1.003.5.195	\$1,500.00		
LABCORP OF AMERICA HOLDINGS		20200924staff		\$256.55	569576
	Information restricted due to HIPAA		\$256.55	11.1.003.5.195 - 8117	
		Invoice Total for 11.1.003.5.195	\$256.55		
LABCORP OF AMERICA HOLDINGS		20200925INMATES		\$2,822.05	569576
	Information restricted due to HIPAA		\$2,822.05	11.1.003.5.195 - 8117	
		Invoice Total for 11.1.003.5.195	\$2,822.05		
LONGWELL & TRAPP ARCHITECTS PLLC		2020-024 9.1.20		\$7,969.30	569580
	Architecture Services- Armory		\$7,969.30	11.1.003.5.195 - 9902	
		Invoice Total for 11.1.003.5.195	\$7,969.30		
SUMMITT ENVIROMENTAL INC		2020-2333		\$1,185.00	569629
	Asbestos Survey-Armory		\$1,185.00	11.1.003.5.195 - 9930	
		Invoice Total for 11.1.003.5.195	\$1,185.00		

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...)		
T LARIVIERE EQUIPMENT & EXCAVATION	4/21/20 REQUEST			\$4,973.98	569631
	PARKING PROJECTS ADMIN AND 3RD STREET		\$4,973.98		11.1.003.5.67 - 9930
		Invoice Total for 11.1.003.5.67	\$4,973.98		
WALTER E NELSON INC	422129			\$119.88	569648
	COVID HAND SANITIZER		\$119.88		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$119.88		
WELCH COMER ENGINEERS SURVEYORS	41288030-002			\$290.00	569650
	SERVICES FROM 7/26 - 8/22 2020		\$290.00		11.1.003.5.52 - 9901
		Invoice Total for 11.1.003.5.52	\$290.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$36,946.76		
Department 003 Gen Accts (JF)			(Continued...)		
COOPER, DANIEL G	9-30-2020			\$3,518.00	569532
	Conflict Cases 9-1-2020 to 9-30-2020		\$3,518.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$3,518.00		
HULL, JONATHON B	9-30-2020			\$1,269.00	569556
	Conflict Cases 9-1-2020 to 9-30-2020		\$1,269.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,269.00		
MCGREW, MONICA	8-31-2020			\$2,068.50	569581
	Conflict Cases 8-1-2020 to 8-31-2020		\$2,068.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,068.50		
ROMERO, ROBERT	9/30/20			\$5,823.00	569611
	Conflict Cases 9-1-20 to 9-30-20		\$5,823.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$5,823.00		
SWARTZ, ALYSSA C	9/30/20			\$1,153.00	569630
	Conflict Cases 9-1-20 to 9-30-20		\$1,042.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$1,042.50		
WALSH & LEWIS, PLLC	8/31/20			\$988.00	569647
	Conflict Cases 8-1-20 to 8-31-20		\$988.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$988.00		
Department 003 Gen Accts (JF) Total:			\$14,709.00		
Department 060 Public Defndr					
NAFTZ, TYLER	2020-00006282			\$35.88	569589
	Mileage - TRN		\$35.88		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$35.88		
ONOSKO, BENJAMIN	2020-00006266			\$24.67	569599
	Mileage - BMO		\$24.67		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$24.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
SPOKANE INT'L TRANSLATION		35407		\$455.25	569622
	Translation Services		\$455.25	15.1.060.3 - 8111	
		Invoice Total for	15.1.060.3	\$455.25	
ST JOSEPH EAR, NOSE & THROAT		2020-00006265		\$84.00	569623
	Medical Records Act # 84225		\$84.00	15.1.060.3 - 8199	
		Invoice Total for	15.1.060.3	\$84.00	
TLO TRANSUNION		2020-00006267		\$38.20	569636
	Investigation Service ACT#4466221		\$38.20	15.1.060.3 - 8199	
		Invoice Total for	15.1.060.3	\$38.20	
Department 060 Public Defndr Total:			\$638.00		
Department 128 JDET Ctr					
AUDIOLOGY RESEARCH ASSOCIATES		53968 9/18/20		\$26.00	569504
	Information restricted due to HIPAA		\$26.00	15.1.128.3 - 8115	
		Invoice Total for	15.1.128.3	\$26.00	
BOB BARKER CO INC		WEB000687604		\$20.73	569512
	HAIRNETS		\$20.73	15.1.128.3 - 8072	
		Invoice Total for	15.1.128.3	\$20.73	
CITY OF COEUR D'ALENE		9/29/20		\$176.67	569523
	CITY UTILITIES		\$176.67	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$176.67	
CITY OF COEUR D'ALENE		9/29/20 3		\$248.09	569523
	CITY UTILITIES		\$248.09	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$248.09	
CITY OF COEUR D'ALENE		9/29/20 2		\$444.60	569523
	CITY UTILITIES		\$444.60	15.1.128.3 - 8206	
		Invoice Total for	15.1.128.3	\$444.60	
EMBROIDERED CORPORATE IMAGE INC		37286B		\$268.80	569538
	10 UNIFORM SHIRTS - 37286B - 9/29/20		\$268.80	15.1.128.3 - 8010	
		Invoice Total for	15.1.128.3	\$268.80	
KELLEY CONNECT		IN693699		\$6.96	569568
	JUNE MAINTENANCE		\$6.96	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$6.96	
REXEL USA dba PLATT ELECTRIC SUPPLY		Y305772		\$839.02	569607
	LIGHT BULBS		\$839.02	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$839.02	
VANNETT, KATHY		9/29/20		\$29.00	569640
	PETTY CASH REIMBURSEMENT		\$29.00	15.1.128.3 - 8245	
		Invoice Total for	15.1.128.3	\$29.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$2,059.87		
Department 139 Juv Pro					
JONES, MARK		2020-00006262		\$2,337.50	569566
	PP20.20 9/13/20 - 9/26/20		\$1,760.00	15.1.139.4.340 - 8102	
	PP21.20 9/27/20 -9/30/20		\$577.50	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$2,337.50		
KIRK, AMELIA		2020-00006260		\$448.00	569571
	PP20.20 9/13/20 - 9/26/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2020-00006261		\$774.00	569578
	PP20.20 9/13/20 - 9/26/20		\$540.00	15.1.139.3.140 - 8199	
	PP21.20 9/27/20 -9/30/20		\$234.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$774.00		
Department 139 Juv Pro Total:			\$3,559.50		
Department 650 Maint					
ROOTER GUYS		53023		\$380.00	569612
	SERVICE CALL FOR CLOGGED SEWER LINE		\$380.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$380.00		
WESTERN STATES EQUIPMENT		IN001425077		\$1,344.41	569654
	GENERATOR SERVICE CALL JAIL		\$1,344.41	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,344.41		
Department 650 Maint Total:			\$1,724.41		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		13P4-LYG6-RXY6		\$304.92	569498
	GATE REMOTES		\$304.92	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$304.92		
AMAZON CAPITAL SERVICES, INC.		1JR7-YG3T-7HRF		\$195.80	569498
	GATE REMOTES		\$195.80	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$195.80		
AMAZON CAPITAL SERVICES, INC.		1P6M-614Q-PQJG		\$292.94	569498
	LOCKOUT TAGOUT STATION/BREAKER LOCKOUTS/BINDERS		\$292.94	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$292.94		
AMERICAN ON SITE SERVICES		358012		\$80.00	569500
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
AMERICAN ON SITE SERVICES		358013		\$80.00	569500
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
BOWLING, GEORGE	REFUND			\$2,623.16	569514
	PREPAID LEASE REFUND		\$2,623.16	30.1.101.2 - 4853	
		Invoice Total for 30.1.101.2	\$2,623.16		
CINTAS CORPORATION #606	4062559188			\$91.77	569522
	MATS/COVERALLS		\$91.77	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$91.77		
FASTENAL COMPANY	IDCOE123387			\$23.07	569541
	TRX SEC/SECURITYBIT		\$23.07	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$23.07		
FASTENAL COMPANY	IDCOE123653			\$2.33	569541
	SECURITYINSRBIT		\$2.33	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$2.33		
HAYDEN ACE HARDWARE	778484			\$7.87	569554
	COUPLE INSERT/TUBE BRAID		\$7.87	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$7.87		
HAYDEN ACE HARDWARE	799455			\$6.78	569554
	MISC HARDWARE		\$6.78	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$6.78		
JESTER'S	38456			\$180.73	569564
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
SHERWIN-WILLIAMS	3185-4			\$17,902.50	569616
	PAINT YL/WB		\$17,902.50	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$17,902.50		
WHALEN TIRE, INC.	852265			\$129.08	569655
	VALVES		\$129.08	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$129.08		
Department 101 Airport Total:			\$21,920.95		
Department 002 Dept (NWC)					
ICON CORPORATION	S20221			\$486.04	569558
	ROOF REPAIR		\$243.02	32.1.002.3 - 8517	
		Invoice Total for 32.1.002.3	\$243.02		
NORTH 40 OUTFITTERS	032579			\$7.99	569592
	Tools and Shop equipment NWC		\$7.99	32.1.002.3 - 8099	
		Invoice Total for 32.1.002.3	\$7.99		
NORTH 40 OUTFITTERS	032580/E			\$589.95	569592
	Tools and Shop equipment NWC Chain Saw		\$589.95	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$589.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
NORTH 40 OUTFITTERS		032755/E		\$1,238.37	569592
	Sprayer and Pumps for Loan Out Program NWC		\$1,238.37	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$1,238.37		
NORTH 40 OUTFITTERS		032757/E		\$169.98	569592
	Harrow for NWC		\$169.98	32.1.002.3 - 8054	
		Invoice Total for 32.1.002.3	\$169.98		
Department 002 Dept (NWC) Total:		\$2,249.31			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2020-00006234		\$19.41	569506
	FY 20 ELECTRIC AT CARLIN BAY PARK		\$19.41	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$19.41		
B & B SANI SERVICES		43841		\$480.00	569507
	SEPTIC PUMPING- MICA BAY		\$480.00	35.1.002.3.153 - 8209	
		Invoice Total for 35.1.002.3.153	\$480.00		
BLUEJAY INDUSTRIAL INC		19079		\$143.00	569510
	CHAIN FOR MOORING BUOYS AT MOWRY		\$143.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$143.00		
BRODY CHEMICAL		490418		\$799.70	569515
	PORTACHEMICAL		\$799.70	35.1.002.3.153 - 8052	
		Invoice Total for 35.1.002.3.153	\$799.70		
IDAHO DEPT OF ENVIRONMENTAL QUALITY		FY2021 20211585		\$25.00	569559
	FY 21 PREPAID STATELINE PARK WATER SYSTEM ASSESSMENT FEE		\$25.00	35.1.002.3 - 8299	
		Invoice Total for 35.1.002.3	\$25.00		
NORTH 40 OUTFITTERS		32578/E		\$75.48	569591
	REPAIR SUPPLIES		\$75.48	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$75.48		
NORTH 40 OUTFITTERS		32716/E		\$259.97	569591
	BOOTS AND PANTS		\$119.98	35.1.002.3.153 - 8010	
	BOOTS AND PANTS		\$139.99	35.1.002.3.153 - 8018	
		Invoice Total for 35.1.002.3.153	\$259.97		
NORTHERN STATES SECURITY INC		92012		\$330.00	569594
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$2,042.56			
Department 167 State Mgmt					
SPOKANE HOUSE OF HOSE INC		837508		\$811.39	569621
	Equipment Maint. Supplies SG		\$811.39	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$811.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt Total:			\$811.39		
Department 155 WW					
AVISTA		2020-00006235		\$13.85	569506
	FY 20 ELECTRIC AT HARRISON DOCK				
			Invoice Total for 37.1.155.3	\$13.85	
AVISTA		2020-00006236		\$59.18	569506
	FY 20 ELECTRIC AT HARRISON LAUNCH				
			Invoice Total for 37.1.155.3	\$59.18	
HAGADONE MARINE CENTER		FY21 FOR YC21		\$6,890.00	569552
	PREPAID FOR FY21 BOATHOUSE LEASE				
			Invoice Total for 37.1.155.3	\$6,890.00	
HAUSER LAKE WATER ASSOC		2020-00006303		\$46.00	569553
	WATER AT HAUSER				
			Invoice Total for 37.1.155.3	\$46.00	
ICON CORPORATION		S20221		\$486.04	569558
	ROOF REPAIR				
			Invoice Total for 37.1.155.3	\$243.02	
NORTHERN STATES SECURITY INC		92012		\$330.00	569594
	SECURITY SERVICES-FERNAN				
			Invoice Total for 37.1.155.3	\$90.00	
VERIZON WIRELESS		9863233493		\$113.44	569645
	PARKS & WATERWAYS CELL PHONE SERVICE				
			Invoice Total for 37.1.155.3	\$113.44	
Department 155 WW Total:			\$7,455.49		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		1988		\$212.50	569604
	APD Consultant September Services				
			Invoice Total for 49.1.170.1	\$212.50	
Department 170 Aquifer Prot Dist Total:			\$212.50		
Department 182 Ramsey Trnsfr Stn					
BLUEJAY INDUSTRIAL INC		19115		\$203.68	569510
	CABLE				
			Invoice Total for 60.1.182.3	\$203.68	
CDA NAPA AUTO PARTS INC		106225		\$118.78	569519
	TAIL LIGHTS #428				
			Invoice Total for 60.1.182.3	\$118.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		107383		\$135.98	569519
	FULE & OIL FILTERS		\$135.98		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$135.98	
CDA NAPA AUTO PARTS INC		107384		\$102.90	569519
	FULE & OIL FILTERS		\$102.90		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$102.90	
CDA NAPA AUTO PARTS INC		107992		\$49.33	569519
	FULE & OIL FILTERS		\$27.74		60.1.182.3 - 8041
	FLUORESCENT DYE		\$21.59		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$49.33	
CDA NAPA AUTO PARTS INC		108102		\$18.18	569519
	CABLE TIE		\$18.18		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$18.18	
CDA NAPA AUTO PARTS INC		108200		\$10.37	569519
	CABLE TIE		\$10.37		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$10.37	
CDA NAPA AUTO PARTS INC		108536		\$96.06	569519
	TAIL LIGHTS		\$96.06		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$96.06	
COLEMAN OIL		0552692-IN		\$1,897.54	569531
	RTS FUEL		\$1,897.54		60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,897.54	
DOBBS PETERBILT INC - SPOKANE, WA		027P98227		\$10.00	569537
	ELECTRICAL CONNECTORS #426		\$10.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$10.00	
FASTENAL COMPANY		IDCOE123389		\$117.62	569541
	NITRILE GLOVES		\$117.62		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$117.62	
GREAT WEST ENGINEERING, INC.		22408		\$4,931.25	569549
	RTS HAZMAT CONSTRUCTION		\$4,931.25		60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$4,931.25	
KAMAN FLUID POWER		F89443-001		\$503.87	569567
	HOSE ASSEMBLY & HOSE		\$503.87		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$503.87	
KAMAN FLUID POWER		F89831-001		\$36.83	569567
	FITTINGS		\$36.83		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$36.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
KAMAN FLUID POWER		F90261-001		\$36.83	569567
	HYD CPLRS		\$36.83		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$36.83	
SAFETY-KLEEN SYSTEMS, INC.		84195482		\$719.50	569614
	RTS USED OIL		\$719.50		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$719.50	
TESH INC		14696		\$2,142.00	569632
	RTS JANITORIAL		\$1,063.00		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,063.00	
TIRE DISPOSAL & RECYCLING LLC		11088225		\$985.00	569635
	RTS TIRE DISPOSAL		\$985.00		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
WALTER E NELSON INC		421557		\$337.69	569648
	JANITORIAL SUPPLIES		\$337.69		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$337.69	
Department 182 Ramsey Trnsfr Stn Total:			\$11,374.41		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		81277		\$134.36	569496
	HOSES #348		\$134.36		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$134.36	
ALLWEST TESTING & ENGINEERING LLC		99101		\$673.45	569497
	PTS STAIR PROJECT INSPECTIONS		\$673.45		60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$673.45	
COLEMAN OIL		0552649-IN		\$1,007.61	569531
	PTS FUEL		\$1,007.61		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,007.61	
LAKE CITY HEATING & COOLING INC.		036396		\$364.74	569577
	REPAIR AC LUNCH / CONFERENCE ROOM		\$364.74		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$364.74	
TESH INC		14696		\$2,142.00	569632
	PTS JANITORIAL		\$740.00		60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
TIRE DISPOSAL & RECYCLING LLC		11088666		\$985.00	569635
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
WATER WIZARDS		2020-5619		\$580.64	569649
	SPRINKLER PARTS		\$580.64		60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$580.64	

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...)		
WESTERN STATES EQUIPMENT		IN001419349		\$233.92	569654
	FILTERS & MAINTENANCE SUPPLIES		\$233.92	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$233.92		
Department 183 Prairie Trnsfr Stn Total:			\$4,719.72		
Department 190 Fighting Creek					
COLEMAN OIL		0552504-IN		\$368.22	569531
	FC FUEL		\$368.22	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$368.22		
PEAK SAND & GRAVEL, INC.		68235		\$4,458.93	569600
	ROCK LANDFILL		\$4,458.93	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$4,458.93		
TESH INC		14696		\$2,142.00	569632
	FC JANITORIAL		\$339.00	60.1.190.3 - 8215	
		Invoice Total for 60.1.190.3	\$339.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734091420		\$707.57	569634
	LF FIBER LINE		\$707.57	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$707.57		
Department 190 Fighting Creek Total:			\$5,873.72		
Elected Official 1 BOCC Total:			\$368,682.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KELLEY CONNECT		IN693652		\$76.07	569568
	COLOR/BLACK & WHITE COPIES		\$76.07		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$76.07		
UNITED DATA SECURITY INC		104947		\$14.95	569638
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$91.02		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		20055.09		\$1,600.00	569573
	Information restricted due to HIPAA		\$1,600.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$1,600.00		
KOOTENAI HEALTH		KPC092920		\$167.52	569574
	Information restricted due to HIPAA		\$167.52		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$167.52		
KOOTENAI HEALTH		UBPH092920		\$2,739.21	569574
	Information restricted due to HIPAA		\$2,739.21		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$2,739.21		
Department 246 CO Asst-KMC IPH Total:			\$4,506.73		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		24410278		\$347.36	569540
	WILLIAMSON, SUSAN - WEEK ENDING 9/20/2020		\$347.36		40.2.002.2 - 8102
		Invoice Total for 40.2.002.2	\$347.36		
STAPLES BUSINESS ADVANTAGE		3456793141		\$172.85	569624
	OFFICE SUPPLIES - COUNTY ASSISTANCE		\$172.85		40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$172.85		
UNITED DATA SECURITY INC		104688		\$14.95	569639
	COUNTY ASSISTANCE OFFICE - SHRED DAY 9/14/2020		\$14.95		40.2.002.2 - 8214
		Invoice Total for 40.2.002.2	\$14.95		
Department 002 Dept (Indigent) Total:			\$535.16		
Department 221 DC-Clerks					
BUTLER, WANDA		2020-00006217		\$10.58	569517
	Mileage 4/14 - 8/10		\$10.58		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$10.58		
KRAPF, MARLENA		2020-00006215		\$3.68	569575
	Mileage 8/31 - 9/03		\$3.68		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$3.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks			(Continued...)		
MCKENZIE, JESSICA	N/A	2020-00006214		\$36.80	569582
				\$36.80	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$36.80	
NEWTON, VANESSA	Mileage 3/6 - 9/18	2020-00006211		\$34.04	569590
				\$34.04	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$34.04	
RUTLAND, MOLLY	Mileage 1/7 - 9/23	2020-00006212		\$15.64	569613
				\$15.64	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$15.64	
WALLIS, SAMANTHA	Mileage 1/02 - 3/31	2020-00006210		\$13.46	569646
				\$13.46	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$13.46	
Department 221 DC-Clerks Total:				\$114.20	
Elected Official 2 Clerk Total:				\$5,247.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KELLEY CONNECT		IN693654		\$89.15	569568
	PRINTER CONTRACT MAINTENANCE	06/02/2020-07/01/2020	\$89.15		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$89.15		
Department 001 Elected Offcl (GF) Total:			\$89.15		
Elected Official 3 Treasurer Total:			\$89.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	4	Assessor			
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR164954		\$16.85	569550
	August Copy machine maintenance	PF2642-001	\$16.85		10.4.413.3 - 8503
		Invoice Total for 10.4.413.3	\$16.85		
Department 413 DMV-CDA Total:			\$16.85		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR164953		\$8.41	569550
	August Copy machine maintenance	PF2642	\$8.41		10.4.417.3 - 8503
		Invoice Total for 10.4.417.3	\$8.41		
Department 417 DMV-PF Total:			\$8.41		
Elected Official 4 Assessor Total:			\$25.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
CULLIGAN	WATER	09252020		\$7.95	569533
				\$7.95	10.5.001.3 - 8099
			Invoice Total for 10.5.001.3	\$7.95	
EMBROIDERED CORPORATE IMAGE INC	UNIFORMS	37285B		\$362.73	569538
				\$362.73	10.5.001.3 - 8245
			Invoice Total for 10.5.001.3	\$362.73	
VERIZON WIRELESS	TELEPHONE BILL	9863263694		\$117.25	569645
				\$117.25	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$117.25	
Department 001 Elected Offcl (GF) Total:				\$487.93	
Elected Official 5 Coroner Total:				\$487.93	

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff			
Department 049 Auto Shop			
ADAMSON POLICE PRODUCTS INC	#INV334969		\$459.75 569495
CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$4.60	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$4.60	
CDA NAPA AUTO PARTS INC	#107640		\$4,399.00 569519
AIR CONDITIONING CART		\$4,399.00	10.6.049.3 - 8067
Invoice Total for 10.6.049.3		\$4,399.00	
CDA NAPA AUTO PARTS INC	#108133		\$99.00 569519
30LB 134A REFRIGERANT		\$0.99	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$0.99	
CDA NAPA AUTO PARTS INC	#108823		\$36.36 569519
NON CHLOR BRAKE CLNR		\$0.36	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$0.36	
CINTAS CORPORATION #606	#4062365905		\$381.86 569521
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$63.08	10.6.049.3 - 8255
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299
Invoice Total for 10.6.049.3		\$106.62	
CINTAS CORPORATION #606	#4063087749		\$181.70 569521
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255
LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299
Invoice Total for 10.6.049.3		\$60.30	
EMERALD SERVICES INC	#84201819		\$137.59 569539
VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20:		\$1.38	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$1.38	
HI-LINE INC	#10804950		\$122.40 569555
ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$1.22	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$1.22	
MOTION AUTO SUPPLY	#7-940281		\$19.99 569587
XL GLOVES		\$19.99	10.6.049.3 - 8018
Invoice Total for 10.6.049.3		\$19.99	
MOTION AUTO SUPPLY	#7-941325		\$15.99 569587
SIL-GLYDE 8OZ		\$15.99	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$15.99	
MOTION AUTO SUPPLY	#7-942294		\$35.41 569587
COIL ON PLUG COIL		\$35.41	10.6.049.3 - 8041
Invoice Total for 10.6.049.3		\$35.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 049 Auto Shop		(Continued...)			
SHAVER, DEBORAH		11/14/19-9/25/20		\$197.91	569615
	SHOP PARTS FOR DIVE TEAM		\$3.54		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$3.54		
Department 049 Auto Shop Total:			\$4,649.40		
Department 114 OEM					
FEDERAL EASTERN INTERNATIONAL		517794.2		\$5,915.00	569542
	Gowns COVID		\$5,915.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$5,915.00		
MOTION AUTO SUPPLY		7-9411652		\$18.35	569587
	Air Filter OEM Vehicle		\$18.35		10.6.114.2 - 8502
		Invoice Total for 10.6.114.2	\$18.35		
Department 114 OEM Total:			\$5,933.35		
Department 120 911					
CITY OF COEUR D'ALENE		08/22-09/23/20		\$110.52	569525
	JULIA STREET IRRIGATION		\$110.52		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$110.52		
CITY OF COEUR D'ALENE		SEPTEMBER 2020		\$150.45	569525
	JULIA STREET UTILITIES		\$150.45		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$150.45		
JESTER'S		38484		\$677.44	569565
	JANITORIAL SERVICES-JULIA STREET		\$677.44		10.6.120.3 - 8215
		Invoice Total for 10.6.120.3	\$677.44		
KELLEY CONNECT		IN693649		\$1.49	569570
	HP METER COUNT B/W		\$1.49		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$1.49		
MOTION AUTO SUPPLY		7-943396		\$26.39	569588
	AUTO MAINTENANCE		\$26.39		10.6.120.3 - 8041
		Invoice Total for 10.6.120.3	\$26.39		
Department 120 911 Total:			\$966.29		
Department 124 911 - Enhncd Sys					
AMERICAN ECOLOGICAL PEST SOLUTIONS		7991		\$547.00	569499
	PEST CONTROL FOR CANFIELD/KILLARNEY MT		\$547.00		10.6.124.3 - 8051
		Invoice Total for 10.6.124.3	\$547.00		
MOETIVATIONS INC		200163		\$68,161.13	569586
	TEAM ON DEMAND-TRAINING AIDS		\$68,161.13		10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$68,161.13		
Department 124 911 - Enhncd Sys Total:			\$68,708.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$32.18	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$32.18		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$6.93	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$6.93		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$2.55	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.55		
CINTAS CORPORATION #606		#4062365905		\$381.86	569521
	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		
CINTAS CORPORATION #606		#4063087749		\$181.70	569521
	AREA RUGS/ ADMIN		\$121.40	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$121.40		
CITY OF COEUR D'ALENE		#16866 10/8/2020		\$26.11	569523
	WATER/SEWER/STREET LIGHTS		\$26.11	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$26.11		
CITY OF COEUR D'ALENE		#16878 10/8/2020		\$183.85	569523
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$183.85	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$183.85		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20;		\$9.63	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$9.63		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$8.57	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$8.57		
KELLEY CONNECT		#IN726161		\$190.88	569568
	BLACK AND WHITE		\$190.88	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$190.88		
MOTION AUTO SUPPLY		#7-939413		\$18.43	569587
	1G EXT LIFE BLUE ANTIFREEZE		\$18.43	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$18.43		
MOTION AUTO SUPPLY		#7-939414		\$406.56	569587
	ENGINE COOLANT THERMOSTA/T BELT WP KIT W SEALS/NGK LASER IRID P		\$406.56	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$406.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
MOTION AUTO SUPPLY		#7-939470		\$5.63	569587
	AIR FILTER			\$5.63	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$5.63	
MOTION AUTO SUPPLY		#7-939861		(\$2.29)	569587
	ENGINE COOLANT THERMOSTA			(\$2.29)	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	(\$2.29)	
MOTION AUTO SUPPLY		#7-940121		(\$63.44)	569587
	NGK LASER IRID PLUG FOR MP8			(\$63.44)	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	(\$63.44)	
MOTION AUTO SUPPLY		#7-942195		\$237.79	569587
	A/T FILTER KITS FUEL FILTERS &HUB UNIT BRG ASSY			\$237.79	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$237.79	
MOTION AUTO SUPPLY		#7-942196		\$46.10	569587
	SWAY BAR LINK			\$46.10	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$46.10	
MOTION AUTO SUPPLY		#7-942197		\$46.10	569587
	SWAY BAR LINK			\$46.10	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$46.10	
MOTION AUTO SUPPLY		#7-942490		\$26.40	569587
	NEOFORM WIPER BLADES			\$26.40	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$26.40	
MOTION AUTO SUPPLY		#7-942638		(\$14.96)	569587
	*CREDIT ON INVOICE #7-942195			(\$14.96)	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	(\$14.96)	
OFFICE DEPOT INC		#121858699001		\$299.90	569598
	COPY 10 REAMS CASE PAPER			\$299.90	15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$299.90	
OFFICE DEPOT INC		#124019675001		\$32.99	569598
	PUNCH LEVER HANDLE BLACK HOLE PUNCH			\$32.99	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$32.99	
OFFICE DEPOT INC		#124019989001		\$23.26	569598
	STAPLES STANDARDS 5 PACK			\$3.39	15.6.001.2 - 8001
	IMPORT SUR CHARGE			\$0.08	15.6.001.2 - 8001
	HIGHLIGHTER 12PK YELLOW			\$2.54	15.6.001.2 - 8001
	IMPORT SUR CHARGE			\$0.08	15.6.001.2 - 8001
	CORRECTION TAPE 12 PACK			\$9.35	15.6.001.2 - 8001
	STAPLES HD 3/8 2500/BX			\$7.82	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$23.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#125454798001		\$136.48	569598
	TONER 26X BLACK HIGH		\$136.48		15.6.001.2 - 8003
		Invoice Total for 15.6.001.2	\$136.48		
SHAVER, DEBORAH		11/14/19-9/25/20		\$197.91	569615
	RETIREMENT PARTY 9/25/19		\$18.99		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$18.99		
Department 001 Elected Offcl (JF) Total:			\$1,827.31		
Department 002 Dept (JF)					
CDA CABLING		#24		\$6,228.34	569518
	MATERIALS		\$2,197.05		15.6.002.3.523 - 8501
	LABOR		\$4,031.29		15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$6,228.34		
GREAT FLOORS		#JB20-011195		\$4,844.87	569548
	OTHER MINOR RENO>FLOORING FOR THE WORK RELEASE PROJECT		\$4,844.87		15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$4,844.87		
KOOTENAI HEALTH		#208304		\$110.00	569572
	RECRUITING EXPENSE>PHYSICAL FOR KP/MARINE 3/9/2020		\$110.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$110.00		
SOWERS, PC, LOU C.		#2012715		\$600.00	569619
	PSYCH JM/JAIL		\$600.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$11,783.21		
Department 603 Civil					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$18.39		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$18.39		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$3.96		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$3.96		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$1.45		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$1.45		
CDA NAPA AUTO PARTS INC		#110152		\$9.77	569519
	FUEL CAP FOR 2000 YUKON		\$9.77		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$9.77		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20:		\$5.50		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$5.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil	(Continued...)				
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$4.90	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$4.90		
MIKE WHITE FORD OF COEUR D'ALENE		#36693		\$52.27	569585
	C1/CIVIL GLASS ASSY		\$52.27	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$52.27		
MOTION AUTO SUPPLY		#7-941497		\$43.76	569587
	AIR FILTER & SPARK PLUG		\$43.76	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$43.76		
MOTION AUTO SUPPLY		#7-941735		\$4.89	569587
	AIR FILTER		\$4.89	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$4.89		
Department 603 Civil Total:			\$144.89		
Department 604 Animal Cntrl					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$13.79	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$13.79		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$2.97	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$2.97		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$1.09	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.09		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL & ANTIFREEZE FLEET SEPT 20:		\$4.13	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.13		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$3.67	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.67		
MOTION AUTO SUPPLY		#7-939701		\$75.05	569587
	BRAKE PADS		\$75.05	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$75.05		
MOTION AUTO SUPPLY		#7-940055		\$6.43	569587
	ENGINE OIL FILTER		\$6.43	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 604 Animal Cntrl		(Continued...)			
RATHDRUM ANIMAL CLINIC		#236205		\$124.00	569605
	EUTHANASIA		\$62.00	15.6.604.3 - 8127	
	STRAY CAT #2 EUTHANASIA		\$62.00	15.6.604.3 - 8127	
	Invoice Total for	15.6.604.3	\$124.00		
VCA KOOTENAI ANIMAL HOSPITAL		#2041539		\$115.36	569642
	EXAM & MEDICAL CONSULT		\$43.20	15.6.604.3 - 8127	
	EUTHANASIA		\$72.16	15.6.604.3 - 8127	
	Invoice Total for	15.6.604.3	\$115.36		
VCA KOOTENAI ANIMAL HOSPITAL		#45841		\$80.92	569642
	EUTHANASIA OF FELINE		\$80.92	15.6.604.3 - 8127	
	Invoice Total for	15.6.604.3	\$80.92		
Department 604 Animal Cntrl Total:			\$427.41		
Department 605 Patrol					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$229.88	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$229.88		
BATTERIES PLUS		#P30779485		\$14.15	569508
	6V NIMH LIGHT 2		\$14.15	15.6.605.3.526 - 8018	
	Invoice Total for	15.6.605.3.526	\$14.15		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1197011		\$755.18	569511
	JUMPSUIT TASER POCKET		\$44.99	15.6.605.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3.529 - 8010	
	JUMPSUIT TASER POCKET		\$44.99	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 - 8010	
	RETRO FIT TASER POCKET TO JUMPSUIT		\$75.00	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$755.18		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1197012		\$553.88	569511
	JUMPSUIT ZIPPED CALF POCKET		\$32.49	15.6.605.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	JUMPSUIT OUTSIDE ACCESS NAPOLEON		\$27.99	15.6.605.3.529 - 8010	
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.605.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$553.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1197013		\$506.00	569511
	LIGHT WEIGHT JUMPSUIT		\$467.25	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	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1197015		\$622.69	569511
	JUMPSUIT HEAT PRESS		\$24.15	15.6.605.3.529 - 8010	
	JUMPSUIT ZIPPED CALF POCKET		\$32.49	15.6.605.3.529 - 8010	
	JUMPSUIT TOURNIQUET POCKET		\$12.60	15.6.605.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	MIDWEIGHT SCHOELLER JUMPSUIT		\$551.45	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$622.69		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1198885		\$550.99	569511
	LIGHT WEIGHT JUMPSUIT		\$467.25	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	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.605.3.529 - 8010	
	Invoice Total for	15.6.605.3.529	\$550.99		
CDA NAPA AUTO PARTS INC		#103287		(\$90.93)	569519
	CREDIT ON INVOICE #103188		(\$90.93)	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	(\$90.93)		
CDA NAPA AUTO PARTS INC		#103987		\$7.27	569519
	AIR FILTER		\$7.27	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$7.27		
CDA NAPA AUTO PARTS INC		#105672		\$67.93	569519
	WHL WGHT		\$67.93	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$67.93		
CDA NAPA AUTO PARTS INC		#106378		\$7.27	569519
	AIR FILTER		\$7.27	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$7.27		
CDA NAPA AUTO PARTS INC		#106420		\$9.75	569519
	ENVIROSHIELD CABIN		\$9.75	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$9.75		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$49.50	15.6.605.3 - 8041	
	Invoice Total for	15.6.605.3	\$49.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$18.18	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$18.18		
CDA NAPA AUTO PARTS INC		#110475		\$5.60	569519
	AIR FILTER		\$5.60	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$5.60		
CDA NAPA AUTO PARTS INC		#110487		\$63.46	569519
	HEADLIGHT SWITCH FOR 04 TAHOE		\$63.46	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$63.46		
CW WRAPS & MARKETING INC		#11704		\$621.41	569534
	NEW FORD EXPLORER GRAPHICS PACKAGE		\$421.41	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$621.41		
DEFENSE SOLUTIONS GROUP, INC.		#30507664		\$115.20	569535
	TRIJICON RMR MOUNTING KIT		\$115.20	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$115.20		
DIRECT AUTOMOTIVE DISTRIBUTING		#03ET6648		\$191.90	569536
	VEHICLE MTNCE>ACCT:3071 BATTERY PATROL		\$191.90	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$191.90		
DIRECT AUTOMOTIVE DISTRIBUTING		#03EU0566		\$95.95	569536
	VEHICLE MTNCE>ACCT:3071 BATTERY PATROL		\$95.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$95.95		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20;		\$68.80	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$68.80		
FRANSSSEN, NICKOLAS		10/12-10/17 2020		\$250.50	569546
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$250.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$250.50		
GLOBALSTAR USA/ SPOT		#5854619		\$105.52	569547
	TELEPHONE>ACCT:AC00301911 SAT PHONE 9/16-10/15 20		\$105.52	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$105.52		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$61.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$61.20		
LES SCHWAB TIRE CTR		#9300583735		\$1,717.40	569579
	SIPING TIRES		\$59.96	15.6.605.3 - 8041	
	LT275/70R-18/10 125/122Q BACK CTY MT		\$1,657.44	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,717.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#36540		\$64.36	569585
	BRAKE KIT FOR P43/PATROL			\$64.36	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$64.36	
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#36582		\$24.43	569585
	VALVE ASSY FOR P3/PATROL			\$24.43	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$24.43	
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#36668		\$64.36	569585
	BRAKE KIT FOR P5/PATROL			\$64.36	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$64.36	
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#36922		\$53.04	569585
	THROTTLE			\$53.04	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$53.04	
MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	#37088		\$49.20	569585
	FILTER ASSY			\$49.20	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$49.20	
MOTION AUTO SUPPLY		#7-940054		\$17.63	569587
	AIR FILTERS			\$17.63	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$17.63	
MOTION AUTO SUPPLY		#7-940058		\$2.33	569587
	ENGINE OIL FILTER			\$2.33	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$2.33	
MOTION AUTO SUPPLY		#7-940100		\$34.56	569587
	SPARK PLUG			\$34.56	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$34.56	
MOTION AUTO SUPPLY		#7-940263		\$34.56	569587
	SPARK PLUG			\$34.56	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$34.56	
MOTION AUTO SUPPLY		#7-940871		\$16.62	569587
	ENGINE OIL FILTER AND AIR FILTERS			\$16.62	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$16.62	
MOTION AUTO SUPPLY		#7-940997		\$191.06	569587
	DISC BRAKE ROTOR			\$191.06	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$191.06	
MOTION AUTO SUPPLY		#7-941324		\$340.74	569587
	DISC BRAKE PAD SET & ROTOR			\$340.74	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$340.74	
MOTION AUTO SUPPLY		#7-941346		\$191.06	569587
	DISC BRAKE ROTOR			\$191.06	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$191.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		#7-941651		\$15.32	569587
	STANDARD CAPSULE & AIR FILTER		\$15.32	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$15.32		
MOTION AUTO SUPPLY		#7-942488		\$11.04	569587
	ENGINE OIL FILTERS & AIR FILTERS		\$11.04	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$11.04		
MOTION AUTO SUPPLY		#7-943395		\$23.47	569587
	ENGINE OIL AND AIR FILTER & STANDARD CAPSULE		\$23.47	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$23.47		
NORTH IDAHO COLLEGE		#3930		\$13,168.00	569593
	DIDIER		\$3,292.00	15.6.605.3 - 8308	
	NELSON		\$3,292.00	15.6.605.3 - 8308	
	SCHAUER		\$3,292.00	15.6.605.3 - 8308	
	WHEELER		\$3,292.00	15.6.605.3 - 8308	
		Invoice Total for 15.6.605.3	\$13,168.00		
PREMIER VEHICLE INSTALLATION		#34087		\$4,585.00	569601
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,085.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PROTECTION PERFECTION LLC		#2942		\$210.00	569603
	18" HOOD FENDERS		\$210.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$210.00		
RIVER CITY ANIMAL HOSPITAL		#237066		\$20.00	569609
	DEWORM PANACURE 60-89		\$20.00	15.6.605.3 - 8127	
		Invoice Total for 15.6.605.3	\$20.00		
ROACH, AARON		10/21-10/22 2020		\$82.50	569610
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$82.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$82.50		
STEWART, TERESA		09/10/2020		\$58.00	569626
	MILEAGE REIMBURSEMENT		\$46.00	15.6.605.3 - 8305	
	AIRPORT PARKING		\$12.00	15.6.605.3 - 8306	
		Invoice Total for 15.6.605.3	\$58.00		
THREADS		SEPT 2020 STMT		\$197.00	569633
	PATROL-J.HOWARD 5 PATCHES		\$25.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$25.00		
Department 605 Patrol Total:			\$25,880.95		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 620 Detective					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$55.17	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$55.17		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$11.88	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$11.88		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$4.36	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$4.36		
CITY OF SPOKANE		#3804234		\$99.44	569526
	EVIDENCE DISPOSAL>ACCT:5029 9/3/2020		\$99.44	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$99.44		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20;		\$16.51	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$16.51		
FEDERAL EXPRESS		7-132-80464		\$10.36	569543
	KCSO EXPRESS MAIL		\$10.36	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$10.36		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$14.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$14.69		
LES SCHWAB TIRE CTR		#9300583529		\$518.16	569579
	ROAD CONTROL NW-3		\$458.20	15.6.620.3 - 8041	
	SIPING TIRES		\$59.96	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$518.16		
MOTION AUTO SUPPLY		#7-940056		\$20.42	569587
	BEAM WIPER BLADES WITH ENGINE OIL FILTER		\$20.42	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$20.42		
MOTION AUTO SUPPLY		#7-940872		\$1.74	569587
	ENGINE OIL FILTER		\$1.74	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$1.74		
NUNEMACHER, VALERIE		#INV-583		\$58.50	569595
	TRANSCRIPTION>CONTROLLED CALL CARRIE BOOTH DET.NORTHROP		\$58.50	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$58.50		
OFFICE DEPOT INC		#125279294001		\$92.38	569598
	CORKBOARD ALUM		\$92.38	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$92.38		
Department 620 Detective Total:			\$903.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
AVISTA		Aug 25 to Sept 2		\$248.40	569505
	DL Utility Bill		\$124.20	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$124.20		
CLEARWATER SPRINGS INC		#689908		\$6.05	569528
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.05		
CLEARWATER SPRINGS INC		#691020		\$6.05	569529
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
JORGENSEN, DAVID		2020-00006222		\$5.00	569659
	DRIVER LICENSE OVER PAYMENT REFUND		\$5.00	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$5.00		
Department 625 Drivers Lic Total:			\$141.30		
Department 630 Records					
IDAHO STATE POLICE		SEPT 2020 STMT		\$2,788.50	569561
	CONCEALED WEAPONS RENEWAL/ FINGERPRINTS / NATIONWIDE FINGERPRINTS/		\$860.00 \$1,695.75 \$232.75	15.6.630.3 - 4256 15.6.630.3 - 4256 15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$2,788.50		
Department 630 Records Total:			\$2,788.50		
Department 635 SWAT					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$13.79	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$13.79		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$2.97	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$2.97		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$1.09	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.09		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20;		\$4.13	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.13		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$3.67	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$3.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
SHAVER, DEBORAH		11/14/19-9/25/20		\$197.91	569615
	SWAT CALL OUT 3/6/2020		\$67.19	15.6.635.3 - 8240	
		Invoice Total for 15.6.635.3	\$67.19		
Department 635 SWAT Total:			\$92.84		
Department 640 S&R					
CINTAS CORPORATION #606		#4062365905		\$381.86	569521
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
INTERMOUNTAIN SECURITY		#AM20184409		\$66.00	569562
	COMMERCIAL QUARTLERY ALARM MONITORING		\$66.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$66.00		
Department 640 S&R Total:			\$204.67		
Department 660 Jail Ops					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$68.96	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$68.96		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1197014		\$499.39	569511
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
	SEARGENT CHEVRONS 3 IN PAIR		\$5.99	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$499.39		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1198884		\$493.40	569511
	LIGHT WEIGHT JUMPSUIT		\$467.25	15.6.660.3.529 - 8010	
	JUMPSUIT HEAT PRESS		\$24.15	15.6.660.3.529 - 8010	
	EMBROIDERED BLANK RECTANGLE 1x5 APPLIED		\$2.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$493.40		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$14.85	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$14.85		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$5.45	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$5.45		
CINTAS CORPORATION #606		#4062365905		\$381.86	569521
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 660 Jail Ops		(Continued...)			
CITY OF COEUR D'ALENE		202009util		\$14,825.77	569524
	ACCT # 16871-00 GOVT WAY IRRIG, Water		\$896.47	15.6.660.3 - 8206	
	ACCT # 16877-00 GOVT WAY MAINT Water/sewer/st. light		\$54.38	15.6.660.3 - 8206	
	ACCT # 16870-000 250 E DALT IRRIG,, WATER		\$514.06	15.6.660.3 - 8206	
	ACCT # 16869-000, WRC, Water, sewer, St. Light		\$325.53	15.6.660.3 - 8206	
	ACCT # 16874-000 JAIL BLDG Water/sewer/garbage		\$13,035.33	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$14,825.77		
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20:		\$20.64	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$20.64		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$18.36	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$18.36		
HUMMER, JUSTIN		10/14-11/20 2020		\$996.50	569557
	PER DIEM X 1> FY21 POST ACADEMY #83 HUMMER/JAIL		\$996.50	15.6.660.3 - 8301	
		Invoice Total for 15.6.660.3	\$996.50		
KELLEY CONNECT		IN726747		\$293.21	569569
	ID # FB12004, CNBCCC902 R EQUIPMENT SERVICE		\$270.60	15.6.660.3 - 8503	
	ID # FB12024, PHBB313964, EQUIP REPAIR		\$22.61	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$293.21		
MOTION AUTO SUPPLY		#7-941228		\$19.10	569587
	AIR FILTER		\$19.10	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$19.10		
MOTION AUTO SUPPLY		#7-942494		\$1.74	569587
	ENGINE OIL FILTER		\$1.74	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$1.74		
PROGUARD SERVICE & SOLUTIONS		6257362799		\$392.69	569602
	CURTAINS FOR THE DISHMACHINE/ KITCHEN		\$392.69	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$392.69		
SUMMIT FOOD SERVICE MANAGEMENT		2091981		\$12,021.48	569628
	9/19-9/25 JAIL MEALS		\$12,021.48	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,021.48		
SUMMIT FOOD SERVICE MANAGEMENT		2091982		\$889.77	569628
	9/19-9/25 JDC MEALS		\$889.77	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$889.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THREADS		SEPT 2020 STMT		\$197.00	569633
	JAIL-M.BENTLEY HEM 2 PANTS TAPER SHIRTS 1 PATCH		\$54.00	15.6.660.3 - 8255	
	JAIL-STARS ON 2 SHIRTS & SHOULDER PATCHES ON 2 SHIRTS		\$32.00	15.6.660.3 - 8255	
	JAIL-J.TAYLOR HEM 2 PANTS		\$24.00	15.6.660.3 - 8255	
	JAIL-3 PATCHES ON SHIRT		\$16.00	15.6.660.3 - 8255	
	JAIL-J.HUMMER CHANGES TO SHIRT POCKET		\$10.00	15.6.660.3 - 8255	
	JAIL-J.LILLEFLOREN HEM 3 PANTS		\$36.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$172.00		
UNIFORMS 2 GEAR		#106948		\$82.00	569637
	JERZEES NUBLEND HOODED SWEATSHIRT		\$25.00	15.6.660.3 - 8010	
	JERZEES NUBLEND OPEN BOTTOM SWEATPANTS W/POCKTS		\$18.00	15.6.660.3 - 8010	
	A4 9" COOLING PERFORMANCE POWER MESH		\$9.00	15.6.660.3 - 8010	
	A4 COOLING PERFORMANCE CREW		\$30.00	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$82.00		
WESTERN STATE DESIGN INC		482311-IN		\$1,773.11	569653
	PARTS ONLY FOR WASHERS		\$1,773.11	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$1,773.11		
ZIPLY FIBER		20200920		\$55.20	569658
	SERVICE 8/20-9/19/20		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
Department 660 Jail Ops Total:			\$32,741.36		
Department 640 S&R					
BRUYETTE, DAVE		#2020-00006240		\$368.00	569516
	BLOODBORN PATHOGEN BOOKLETS AND PKG		\$368.00	55.6.640.3.641 - 8071	
		Invoice Total for 155.6.640.3.64	\$368.00		
CDA NAPA AUTO PARTS INC		#171518		\$51.24	569519
	REPLACEMENT ATV LIGHT BULBS		\$51.24	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$51.24		
NORTH 40 OUTFITTERS		#032620/E		\$79.71	569591
	MISC BOLTS/WASHERS		\$0.18	55.6.640.3.641 - 8041	
	GOLD LOCK AND FLAT WASHERS		\$0.45	55.6.640.3.641 - 8041	
	RATCHET STRAPS		\$29.98	55.6.640.3.641 - 8041	
	ANCHOR RINGS		\$15.98	55.6.640.3.641 - 8041	
	D-RINGS		\$23.97	55.6.640.3.641 - 8041	
	ACHOR CLIP		\$7.58	55.6.640.3.641 - 8041	
	MISC NUTS		\$1.57	55.6.640.3.641 - 8041	
		Invoice Total for 155.6.640.3.64	\$79.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
NORTH 40 OUTFITTERS		#32558/E		\$105.96	569591
	24" BAR CHAINS SAR TRUCK		\$59.98	55.6.640.3.641 - 8042	
	16"BAR CHAIN FOR CP		\$22.99	55.6.640.3.641 - 8042	
	RED WOOD STAIN FOR TRAILER		\$22.99	55.6.640.3.641 - 8042	
	Invoice Total for 155.6.640.3.64		\$105.96		
SHAVER, DEBORAH		11/14/19-9/25/20		\$197.91	569615
	MEALS FOR SAR OP 5/3/2020 VSAR		\$62.29	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$62.29		
Department 640 S&R Total:			\$667.20		
Department 685 Rec Safety					
ADAMSON POLICE PRODUCTS INC		#INV334969		\$459.75	569495
	CODE 3 FLASHER MODEL 700 WITH FREIGHT		\$22.99	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$22.99		
CDA NAPA AUTO PARTS INC		#108133		\$99.00	569519
	30LB 134A REFRIGERANT		\$4.95	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$4.95		
CDA NAPA AUTO PARTS INC		#108823		\$36.36	569519
	NON CHLOR BRAKE CLNR		\$1.82	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$1.82		
CDA NAPA AUTO PARTS INC		#108824		\$105.39	569519
	TAILLIGHT LENS ASSEMBLY TO 07"CHEVY 2500		\$105.39	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$105.39		
CDA NAPA AUTO PARTS INC		#108910		\$83.72	569519
	TAILLIGHT LENS ASSEMBLY TO 07"CHECY 2500		\$83.72	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$83.72		
CDA NAPA AUTO PARTS INC		#108991		(\$105.39)	569519
	CREDIT ON INVOICE #108824		(\$105.39)	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		(\$105.39)		
CDA NAPA AUTO PARTS INC		#173283		\$42.41	569519
	FUEL FILTER & OIL		\$42.41	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$42.41		
CINTAS CORPORATION #606		#4062365905		\$381.86	569521
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$11.57		
DIRECT AUTOMOTIVE DISTRIBUTING		#03EU4158		\$114.70	569536
	BATTERY FOR MARINE		\$114.70	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$114.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
EMERALD SERVICES INC		#84201819		\$137.59	569539
	VEHICLE MTNCE>ACCT:KOO1400 RECYL OIL &ANTIFREEZE FLEET SEPT 20:		\$6.88	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$6.88		
FASTENAL COMPANY		#IDCOE123834		\$12.73	569541
	SCREWS		\$12.73	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$12.73		
HAGADONE MARINE CENTER		#951-19258-52588		\$452.53	569551
	FUEL>ACCT:01141 FUEL FOR KCSO BOATS/VESSEL SEPT 2020		\$452.53	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$452.53		
HAGADONE MARINE CENTER		#970-19240-74007		\$248.22	569551
	FUEL>ACCT:01141 FUEL FOR KCSO BOATS/VESSEL SEPT 2020		\$248.22	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$248.22		
HAGADONE MARINE CENTER		#970-19254-64460		\$238.27	569551
	FUEL>ACCT:01141 FUEL FOR KCSO BOATS/VESSEL SEPT 2020		\$238.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$238.27		
HAGADONE MARINE CENTER		#970-19260-72012		\$95.27	569551
	FUEL>ACCT:01141 FUEL FOR KCSO BOATS/VESSEL SEPT 2020		\$95.27	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$95.27		
HI-LINE INC		#10804950		\$122.40	569555
	ABRASIVE ROLOC ALUM OXIDE/UTILOTY KNIFE BLADES/WIRE BONDS		\$6.12	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$6.12		
MOTION AUTO SUPPLY		#7-941653		\$1.74	569587
	ENGINE OIL FILTER		\$1.74	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1.74		
MOTION AUTO SUPPLY		#7-941719		\$57.72	569587
	BOAT MTNCE>ACCT:71035 TWO STROKE OIL FOR B2/VESSEL		\$57.72	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$57.72		
MOTION AUTO SUPPLY		#7-941734		\$40.97	569587
	TPMS SENSOR		\$40.97	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$40.97		
MOTION AUTO SUPPLY		#7-941854		\$232.68	569587
	DISC BRAKE PAD SET & ROTOR		\$232.68	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$232.68		
MOTION AUTO SUPPLY		#7-942376		\$7.46	569587
	HEADLIGHT SOCKET		\$7.46	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.46		
MOTION AUTO SUPPLY		#7-942493		\$7.84	569587
	ENGINE OIL FILTER & STANDARD CAPSULE		\$7.84	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$7.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety	(Continued...)				
NORTH 40 OUTFITTERS		#032499/E		\$608.61	569591
	VEHICLE MTNCE>ACCT:75005 FENDER PROJECT FOR B8/B7		\$608.61	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$608.61		
NORTH 40 OUTFITTERS		#032501/E		\$198.94	569591
	KENNEL GATE WELDED BLACK 6" HX5"W		\$89.99	37.6.685.3 - 8041	
	KENNEL PANEL 6" HX5 W WELDED BLACK		\$69.99	37.6.685.3 - 8041	
	THE RING MAT 3X5 27LB		\$29.99	37.6.685.3 - 8041	
	RUBBER TAPE 3/4 X22		\$8.97	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$198.94		
NORTH 40 OUTFITTERS		#032690/E		\$45.13	569591
	THREAD LOCKER		\$45.13	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$45.13		
NORTH 40 OUTFITTERS		#032739/E		\$74.87	569591
	SEA FOAM MOTOR TUNE UP 16OZ AND ROPE		\$74.87	37.6.685.3 - 8040	
	Invoice Total for	37.6.685.3	\$74.87		
SHAVER, DEBORAH		11/14/19-9/25/20		\$197.91	569615
	WET LAB FOR MARINE		\$45.90	37.6.685.3 - 8199	
	Invoice Total for	37.6.685.3	\$45.90		
WEST MARINE PRO		#7120192		\$227.64	569652
	FENDR HNGR LOCKS		\$207.74	37.6.685.4.681 - 8042	
	SHIPPING &HANDLING		\$19.90	37.6.685.4.681 - 8042	
	Invoice Total for	37.6.685.4.681	\$227.64		
WEST MARINE PRO		#7143109		\$1,065.48	569652
	FENDER BIG B 6x15 BLACK		\$898.38	37.6.685.4.681 - 8042	
	FENDER HNGR FENDER LOCK		\$15.98	37.6.685.4.681 - 8042	
	FENDER PWC HULL HUGGER BLACK		\$151.12	37.6.685.4.681 - 8042	
	Invoice Total for	37.6.685.4.681	\$1,065.48		
WEST MARINE PRO		#7153800		\$15.98	569652
	FENDER HNGR FENDER LOCK		\$15.98	37.6.685.4.681 - 8042	
	Invoice Total for	37.6.685.4.681	\$15.98		
Department 685 Rec Safety Total:			\$3,973.14		
Elected Official 6 Sheriff Total:			\$161,833.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
STEVENS COUNTY SHERIFF'S OFFICE		09-25-20		\$90.00	569625
	Service Fee for Complaint & Summons--CV28-20-3250		\$90.00	10.7.050.0	- 8199
		Invoice Total for 10.7.050.0	\$90.00		
Department 050 Civil Div Total:			\$90.00		
Department 137 Juv Div					
SUB TERRA, LLC / UNDERGROUND		3869 JDIV		\$783.50	569627
	SCREENPRINTING				
	merit awards-new jackets and shirts		\$783.50	10.7.137.3	- 8245
		Invoice Total for 10.7.137.3	\$783.50		
Department 137 Juv Div Total:			\$783.50		
Department 001 Elected Offcl (JF)					
MOTION AUTO SUPPLY		7-942045		\$21.72	569587
	Oil Filter & Oil for County Car		\$21.72	15.7.001.3	- 8041
		Invoice Total for 15.7.001.3	\$21.72		
RELIABLE AUTO GLASS		41976		\$50.00	569606
	Windshield Fix on Ford Fusion-County Car		\$50.00	15.7.001.3	- 8041
		Invoice Total for 15.7.001.3	\$50.00		
SPOKANE COUNTY DISTRICT COURT		202024		\$25.00	569620
	Certified Priors--Hegel, Craig		\$25.00	15.7.001.3	- 8299
		Invoice Total for 15.7.001.3	\$25.00		
Department 001 Elected Offcl (JF) Total:			\$96.72		
Elected Official 7 Pros Atty Total:			\$970.22		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Item Amount	Organization Set - Account	
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
323.TV, LLC	26858	\$895.00	569492
Court room Polycom HDX 6000 HD codec		\$895.00	45.8.001.3 - 8067
	Invoice Total for 45.8.001.3	\$895.00	
APEX OFFICE SYSTEMS	144171	\$154.00	569501
DRUM CARTRIDGE DELL 2350		\$154.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$154.00	
BOLAN, DIANE	92720	\$136.50	569513
TRANSCRIPTS CR28-19-15401 (42 pgs)		\$136.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$136.50	
COLEMAN OIL	CL59370	\$27.96	569531
Gas For Bailiff Vehicle		\$27.96	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$27.96	
COLEMAN OIL	CL80889	\$25.09	569531
Gas For Bailiff Vehicle		\$25.09	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$25.09	
FIRSTLINE COMMUNICATIONS INC	159695	\$426.83	569545
5340e IP Phone & Support		\$426.83	45.8.001.3 - 8207
	Invoice Total for 45.8.001.3	\$426.83	
MESERVE, JANET	9/30/2020	\$151.80	569584
Family Court Services Manager Mileage - August & September 2020		\$151.80	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$151.80	
NUNEMACHER, VALERIE	INV-582	\$55.25	569595
TRANSCRIPTS CR28-20-4719		\$55.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$55.25	
NUNEMACHER, VALERIE	INV-584	\$208.00	569595
TRANSCRIPTS CR28-20-11817 (64 pgs)		\$208.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$208.00	
NUNEMACHER, VALERIE	INV-585	\$78.00	569595
TRANSCRIPTS CR28-20-8645 (24 pgs)		\$78.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$78.00	
OFFICE DEPOT	124129273001	\$144.09	569597
OFFICE SUPPLIES		\$144.09	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$144.09	
OFFICE DEPOT	124129599001	\$179.99	569597
CHAIR - UNDER 250.00		\$179.99	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$179.99	
OFFICE DEPOT	125962968001	\$115.73	569597
OFFICE SUPPLIES		\$115.73	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$115.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT		125963283001		\$69.98	569597
	MONITOR STAND			\$69.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$69.98	
SOMBKE, CHAD		CR-2014-19287		\$1,000.00	569618
	Information restricted due to HIPAA			\$1,000.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,000.00	
SPOKANE INT'L TRANSLATION		34930		\$230.00	569622
	TRANSLATOR CR28-19-9077			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35011		\$230.00	569622
	TRANSLATOR CR28-19-3083			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35012		\$160.00	569622
	TRANSLATOR CR28-20-8344			\$160.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$160.00	
SPOKANE INT'L TRANSLATION		35013		\$230.00	569622
	TRANSLATOR CR28-20-6378			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35014		\$230.00	569622
	TRANSLATOR CV28-20-2396			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35400		\$230.00	569622
	TRANSLATOR CR28-20-11448			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35401		\$160.00	569622
	TRANSLATOR CR28-20-7552			\$160.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$160.00	
SPOKANE INT'L TRANSLATION		35403		\$230.00	569622
	TRANSLATOR CR28-19-19872			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35404		\$230.00	569622
	TRANSLATOR CR28-20-11361			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35406		\$190.00	569622
	TRANSLATOR CR28-20-2929			\$190.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$190.00	
SWARTZ, ALYSSA C		9/30/20		\$1,153.00	569630
	CASA Conflict Cases 9-1-20 to 9-30-20			\$110.50	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$110.50	

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...)		
UNITED DATA SECURITY INC		104948		\$59.80	569638
	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		104949		\$14.95	569638
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
VARI SALES CORPORATION		IVC-2-1610136		\$1,755.00	569641
	Three New Desks - For Two New Judges & TCA		\$1,755.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$1,755.00		
VEARE, KERI		KV092420		\$94.25	569643
	TRANSCRIPTS CR28-20-5043 (29 pgs)		\$94.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$94.25		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-6097		\$1,500.00	569651
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,322.72		
Elected Official 8 District Court Total:			\$9,322.72		
Payment Batch Total:			\$546,658.52		