

# County Commissioner's Payable List

Checks Printed on: 04/02/2020      Starting Check Number: 564156

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
RILEY, SHAWN E		0112		\$4,333.33	564255
	March Contract Services - Projects		\$4,333.33		10.1.001.0 - 8101
			Invoice Total for 10.1.001.0	\$4,333.33	
VERIZON		9850886757		\$224.16	564277
	BOCC Cell Phone Usage Feb 21- Mar 20		\$224.16		10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$224.16	
WATER SOLUTIONS INC		24315		\$50.00	564283
	BOCC Water Cooler 3-20 to 4-19		\$25.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$25.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$4,582.49</b>	
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		3/24/20 FED BLDG		\$252.00	564180
	205 N 4TH STREET UTILITIES		\$252.00		10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$252.00	
UNIVERSITY OF IDAHO BURSAR		FY20-1 MOUV19637		\$36,888.00	564273
	1st Quarter Oct-Dec 2019		\$36,888.00		10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	\$36,888.00	
UNIVERSITY OF IDAHO BURSAR		FY20-2 MOUV19637		\$36,888.00	564273
	2nd Quarter Jan-March 2020		\$36,888.00		10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	\$36,888.00	
UNIVERSITY OF IDAHO BURSAR		FY20-3 MOUV19637		\$36,888.00	564273
	3rd Quarter April - June 2020		\$36,888.00		10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	\$36,888.00	
<b>Department 003 Gen Accts (GF) Total:</b>				<b>\$110,916.00</b>	
<b>Department 005 Resource Mgmt Office</b>					
VERIZON WIRELESS		9850886758		\$45.02	564279
	Jetpack - RMO - March 2020		\$15.00		10.1.005.0 - 8207
			Invoice Total for 10.1.005.0	\$15.00	
<b>Department 005 Resource Mgmt Office Total:</b>				<b>\$15.00</b>	
<b>Department 010 B &amp; G</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		249371/2		\$22.99	564158
	HOSE			\$22.99	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$22.99	
RODDA PAINT		45189701		\$60.97	564256
	PAINT			\$60.97	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$60.97	
WALTER E NELSON INC		406822		\$655.53	564281
	JANITORIAL SUPPLIES			\$655.53	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$655.53	
WALTER E NELSON INC		407306		\$340.08	564281
	JANITORIAL SUPPLIES			\$340.08	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$340.08	
<b>Department 010 B &amp; G Total:</b>			<b>\$1,079.57</b>		
<b>Department 020 Comm Develop</b>					
CDA NAPA AUTO PARTS INC		058895		\$78.28	564175
	11100 REAR BRAKE 2017 FORD ESCAPE			\$78.28	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$78.28	
MOTION AUTO SUPPLY		7-915007		\$6.15	564237
	70980 BP8 FUEL CAP			\$6.15	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$6.15	
MOTION AUTO SUPPLY		7-919593		\$1.64	564237
	70980 BP13 OIL FILTER			\$1.64	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.64	
MOTION AUTO SUPPLY		7-919992		\$66.65	564237
	70980 BP10 OIL - BEAM WIPER BLADE			\$66.65	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$66.65	
MOTION AUTO SUPPLY		7-920763		\$48.12	564237
	70980 BP18 BRAKE PADS			\$48.12	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$48.12	
<b>Department 020 Comm Develop Total:</b>			<b>\$200.84</b>		
<b>Department 040 IT</b>					
FRONTIER COMMUNICATIONS		20200319		\$1,746.78	564200
	Act# 208-189-0175-100195-5 - County Phone Bill			\$1,746.78	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,746.78	
TIME WARNER CABLE / SPECTRUM		0301700032120		\$700.00	564267
BUSINESS				\$700.00	10.1.040.0.43 - 8207
	Act# 8448610020301700 - PW/NOX Fiber			\$700.00	
			Invoice Total for 10.1.040.0.43	\$700.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304032220		\$114.98	564267
	Act# 8448610010934304 - Public Internet		\$114.98		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$114.98		
VERIZON WIRELESS		9850886756		\$378.68	564279
	Cell Phone - TE		\$53.45		10.1.040.0.41 - 8207
	Cell Phone - DV		\$53.45		10.1.040.0.41 - 8207
	Cell Phone - VS		\$58.44		10.1.040.0.41 - 8207
	Data Card - GK		\$40.01		10.1.040.0 - 8207
	Cell Phone - SB		\$33.19		10.1.040.0 - 8207
	Cell Phone - JM		\$53.45		10.1.040.0 - 8207
	Cell Phone - GK		\$53.45		10.1.040.0 - 8207
	Cell Phone - BO		\$33.24		10.1.040.0 - 8207
		Invoice Total for 10.1.040.0	\$378.68		
<b>Department 040 IT Total:</b>		<b>\$2,940.44</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
DARDAN ENTERPRISES, INC.		03/30/2020		\$35,198.52	564189
	CORONER PROJECT		\$35,198.52		11.1.003.5.68 - 9930
		Invoice Total for 11.1.003.5.68	\$35,198.52		
FUSE ELECTRIC LLC		2052-RET		\$2,759.65	564203
	GENERATOR RELOCATION		\$2,759.65		11.1.003.5.51 - 9011
		Invoice Total for 11.1.003.5.51	\$2,759.65		
INSIGHT DISTRIBUTING INC		375053-IN		\$126.00	564215
	ISO ALCOHOL FOR COVID CLEANING		\$126.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$126.00		
INSIGHT DISTRIBUTING INC		375073-IN		\$1,053.70	564215
	COVID SUPPLIES, BLEACH, GLOVES, WIPES,		\$348.20		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$348.20		
MCKILLICAN - SPOKANE		SP00873576-001		\$87.50	564233
	SUPPLIES FOR DIVIDERS		\$87.50		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$87.50		
MCKILLICAN - SPOKANE		SP00886398-001		\$427.00	564233
	SUPPLIES FOR DIVIDERS		\$427.00		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$427.00		
RODDA PAINT		45189678		\$34.23	564256
	MEASURING CUPS TO MIX DISINFECTANT		\$34.23		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$34.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		406431		\$1,362.49	564281
	COVID - MEDICAL GLOVES		\$556.92	11.1.003.5.195 - 8018	
	COVID - DISINFECTING HAND SOAP		\$110.04	11.1.003.5.195 - 8052	
	COVID - SANITIZING SPRAY		\$133.92	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$800.88		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$39,781.98</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
ANDERSEN - ATTORNEY, CLAYTON		3/31/20		\$4,225.50	564162
	Conflict Cases 3-1-20 to 3-31-20		\$4,225.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,225.50		
BUSHLING, BRYANT		3/31/20		\$842.50	564170
	Conflict Cases 3-1-20 to 3-31-20		\$842.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$842.50		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		3/31/20		\$3,848.50	564187
	Conflict Cases 3-1-20 to 3-31-20		\$3,848.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,848.50		
FRAMPTON, STEVE PAUL		2/29/20		\$6,672.50	564198
	Conflict Cases 2-1-20 to 2-29-20		\$6,672.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,672.50		
HULL, JONATHON B		3/31/20		\$2,684.00	564211
	Conflict Cases 3-1-20 to 3-31-20		\$2,684.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,684.00		
MIHARA, KINZO H.		3/31/20		\$3,782.00	564236
	Conflict Cases 3-1-20 to 3-31-20		\$3,782.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,782.00		
NASS ATTY, SCOT		11021		\$3,500.00	564239
	April 2020 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$3,500.00		
NIXON , JED K		2/29/20		\$4,235.00	564240
	Conflict Cases 2-1-20 to 2-29-20		\$4,211.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,211.50		
RECTOR, MONICA		2/29/20		\$2,796.50	564253
	Conflict Cases 2-1-20 to 2-29-20		\$2,796.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,796.50		
ROMERO, ROBERT		3/31/20		\$6,900.00	564257
	Conflict Cases 3-1-20 to 3-31-20		\$6,900.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$6,900.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
WALSH & LEWIS, PLLC		2/29/20		\$2,028.00	564280
	Conflict Cases 2-1-20 to 2-29-20		\$2,028.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,028.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$41,491.00</b>		
<b>Department 060 Public Defndr</b>					
ABSOLUTE MOBILE DRUG TESTING		6016		\$140.00	564157
	Scientific Tests		\$140.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$140.00		
BLANKSMA, MATTHEW		2020-00003185		\$133.37	564167
	Mileage - MB		\$63.37	15.1.060.3 - 8305	
	CLE reimbursement		\$70.00	15.1.060.4.70 - 8308	
		Invoice Total for 15.1.060.4.70	\$133.37		
CHESEBRO , LISA		2020-00003183		\$96.60	564178
	Mileage - LMC		\$96.60	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$96.60		
CLAPIN, MICHAEL		2020-00003192		\$42.32	564183
	Mileage - MC		\$42.32	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$42.32		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00003102		\$7,216.00	564185
	April Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
EATON, LISA		2020-00003114		\$64.37	564190
	Employee flowers		\$37.09	15.1.060.3 - 8245	
	Employee card		\$5.29	15.1.060.3 - 8245	
	Employee flowers		\$21.99	15.1.060.3 - 8245	
		Invoice Total for 15.1.060.3	\$64.37		
KROMER, PATTI		2020-00003182		\$19.44	564225
	Mileage - PK		\$19.44	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$19.44		
NAFTZ, TYLER		2020-00003184		\$58.19	564238
	Mileage - TRN		\$58.19	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$58.19		
NULL-CAREY, VICKI		2020-00003106		\$45.59	564244
	Mileage - VNC		\$45.59	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$45.59		
SPOKANE INT'L TRANSLATION		34391		\$538.25	564262
	Interpreter		\$538.25	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$538.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 060 Public Defndr</b>	<b>(Continued...)</b>				
TAYLOR, PATRICIA		2020-00003186		\$36.80	564264
	Mileage - PT			\$36.80	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$36.80	
<b>Department 060 Public Defndr Total:</b>				<b>\$8,390.93</b>	
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		WEB000659521		\$507.42	564169
	HOUSING SUPPLIES			\$507.42	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$507.42	
CITY OF COEUR D'ALENE		3/31/20		\$34.73	564180
	CITY UTILITIES			\$34.73	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$34.73	
CITY OF COEUR D'ALENE		3/31/20 2		\$323.03	564180
	CITY UTILITIES			\$323.03	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$323.03	
CITY OF COEUR D'ALENE		3/31/20 3		\$10.83	564180
	IRRIGATION			\$10.83	15.1.128.3 - 8206
		Invoice Total for 15.1.128.3		\$10.83	
WALTER E NELSON INC		406431		\$1,362.49	564281
	JANITORIAL SUPPLIES			\$561.61	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$561.61	
<b>Department 128 JDET Ctr Total:</b>				<b>\$1,437.62</b>	
<b>Department 132 AMP</b>					
GALLS, LLC		015218526		\$131.24	564204
	Rechargeable Flashlight			\$131.24	15.1.132.3 - 8018
		Invoice Total for 15.1.132.3		\$131.24	
GALLS, LLC		015290702		\$35.99	564204
	Handcuff Case			\$35.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$35.99	
REDWOOD TOXICOLOGY		715081		\$219.00	564254
	iCUP - Urine Testing Cups			\$219.00	15.1.132.3 - 8077
		Invoice Total for 15.1.132.3		\$219.00	
<b>Department 132 AMP Total:</b>				<b>\$386.23</b>	
<b>Department 139 Juv Pro</b>					
CHEESEBOROUGH, JEFF		2020-00003135		\$540.00	564177
	PP20.7 3/15/20 - 3/28/20			\$540.00	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140		\$540.00	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
FAMILY HEALTH ASSOC		2020-00003176		\$114.00	564192
	Information restricted due to HIPAA		\$114.00	15.1.139.3.140 - 8115	
		Invoice Total for 15.1.139.3.140	\$114.00		
JONES, MARK		2020-00003136		\$1,760.00	564220
	PP20.7 3/15/20 - 3/28/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2020-00003137		\$448.00	564222
	PP20.7 3/15/20 - 3/28/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$2,862.00</b>			
<b>Department 650 Maint</b>					
FIRE SYSTEMS WEST INC		SM224031-320		\$1,680.00	564196
	ANNUAL FIRE ALARM INSPECTION JAIL		\$1,680.00	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$1,680.00		
FIRE SYSTEMS WEST INC		SM224033-320		\$210.00	564196
	ANNUAL FIRE ALARM INSPECTION W/R		\$210.00	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$210.00		
FIRE SYSTEMS WEST INC		SM224034-320		\$262.50	564196
	ANNUAL FIRE ALARM INSPECTION KCSO		\$262.50	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$262.50		
IBS INCORPORATED		723695-3		\$4.46	564212
	SHOP SUPPLIES		\$4.46	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$4.46		
IBS INCORPORATED		724728-1		\$557.29	564212
	SHOP SUPPLIES		\$557.29	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$557.29		
<b>Department 650 Maint Total:</b>		<b>\$2,714.25</b>			
<b>Department 070 Bus Svc</b>					
COLEMAN OIL		CL59373		\$4,192.92	564184
	FR Fuel March 2020		\$4,192.92	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$4,192.92		
COLEMAN OIL		CL59374		\$51.20	564184
	RTC Fuel - March 2020 - FR		\$25.60	20.1.070.4.091 - 8040	
	RTC Fuel - March 2020 - Para		\$25.60	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$51.20		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
ETA TRANSIT SYSTEMS		2453		\$2,825.00	564191
	April 2020 Software Maint - FR		\$1,140.00	20.1.070.4.03 - 8516	
	April 2020 Software Maint - Para		\$1,685.00	20.1.070.4.03 - 8516	
		Invoice Total for 20.1.070.4.03	\$2,825.00		
VERIZON WIRELESS		9850886758		\$45.02	564279
	Jetpack - FR - March 2020		\$15.01	20.1.070.4.091 - 8207	
	Jetpack - Para - March 2020		\$15.01	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$30.02		
<b>Department 070 Bus Svc Total:</b>		<b>\$7,099.14</b>			
<b>Department 002 Dept (NWC)</b>					
DARDAN ENTERPRISES, INC.		RETAINAGE 3 26		\$4,008.40	564189
	RETAINAGE FOR REMODEL PROJECT		\$4,008.40	32.1.002.3 - 9930	
		Invoice Total for 32.1.002.3	\$4,008.40		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$4,008.40</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
A-L COMPRESSED GASES INC		1966559		\$34.08	564156
	WELDING SUPPLIES		\$34.08	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$34.08		
A-L COMPRESSED GASES INC		1970337		\$96.00	564156
	WELDING SUPPLIES		\$96.00	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$96.00		
A-L COMPRESSED GASES INC		1972518		\$57.18	564156
	WELDING SUPPLIES		\$57.18	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$57.18		
A-L COMPRESSED GASES INC		311266		\$29.00	564156
	WELDING GASSES		\$29.00	35.1.002.3 - 8099	
		Invoice Total for 35.1.002.3	\$29.00		
AVISTA		2020-00003146		\$13.64	564165
	ELECTRIC AT CARLIN BAY PARK		\$13.64	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.64		
GREENACRES GYPSUM AND LIME CO		120537		\$1,389.20	564208
	FERTILIZER		\$1,389.20	35.1.002.3 - 8051	
		Invoice Total for 35.1.002.3	\$1,389.20		
NORTHERN STATES SECURITY INC		20159		\$240.00	564243
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
OFFICE DEPOT INC		461312775001		\$18.43	564248
	GLOVES AND TISSUE		\$18.43		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$18.43		
PEAK SAND & GRAVEL, INC.		63580		\$111.09	564250
	GRAVEL		\$111.09		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$111.09		
SPOKANE HOUSE OF HOSE INC		801716		\$49.23	564261
	REPAIR SUPPLIES		\$49.23		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.23		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,037.85</b>			
<b>Department 167 State Mgmt</b>					
BLUEJAY INDUSTRIAL INC		17530		\$302.44	564168
	CHAINS AND BINDERS TO HAUL CATS		\$302.44		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$302.44		
NORTH 40 OUTFITTERS		30876/E		\$4.48	564241
	TOILET REPAIR		\$4.48		36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$4.48		
<b>Department 167 State Mgmt Total:</b>		<b>\$306.92</b>			
<b>Department 155 WW</b>					
A-L COMPRESSED GASES INC		1968509		\$55.00	564156
	EQUIPMENT REPAIR		\$55.00		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$55.00		
CDA METALS		576425		\$92.50	564174
	ALUMINUM TUBING		\$92.50		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$92.50		
HAUSER LAKE WATER ASSOC		2020-00003143		\$46.00	564210
	WATER AT HAUSER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
LAKE CITY RENTAL		94201-1		\$269.50	564227
	EXCAVATOR RENTAL FOR BAYVIEW		\$269.50		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$269.50		
LINE-X OF COEUR D'ALENE		16522		\$1,300.00	564229
	FLAT BED TRAILER LINER		\$1,300.00		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$1,300.00		
LOWE'S COMPANIES INC		928201-		\$162.68	564230
	CONCRETE-BAYVIEW LAUNCH REHAB		\$162.68		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$162.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		30784/E		\$30.48	564241
	TOOLS		\$30.48		
			Invoice Total for 37.1.155.3	\$30.48	
NORTH 40 OUTFITTERS		30948/E		\$81.20	564241
	REPAIR SUPPLIES		\$81.20		
			Invoice Total for 37.1.155.3	\$81.20	
NORTH 40 OUTFITTERS		30999/E		\$38.47	564241
	BATTERY		\$38.47		
			Invoice Total for 37.1.155.3	\$38.47	
VERIZON WIRELESS		9850876708		\$223.80	564279
	PARKS & WATERWAYS CELL PHONE SERVICE		\$223.80		
			Invoice Total for 37.1.155.3	\$223.80	
<b>Department 155 WW Total:</b>			<b>\$2,299.63</b>		
<b>Department 002 Dept (SW)</b>					
FAMILY WORSHIP CENTER		2020-00003145		\$439.30	564288
	SW REFUND		\$439.30		
			Invoice Total for 60.1.002.2	\$439.30	
JACKSON HIRSH INC		1026975		\$348.96	564217
	LAMINATING SUPPLIES		\$348.96		
			Invoice Total for 60.1.002.2	\$348.96	
OFFICE DEPOT		455635473001		\$4.32	564246
	CALCULATOR RIBBONS		\$4.32		
			Invoice Total for 60.1.002.2	\$4.32	
OFFICE DEPOT		456125543001		\$12.28	564246
	CALCULATOR PAPER & DISINFECTANT		\$12.28		
			Invoice Total for 60.1.002.2	\$12.28	
OFFICE DEPOT		456765038001		\$3.19	564246
	PUSH PINS		\$3.19		
			Invoice Total for 60.1.002.2	\$3.19	
OFFICE DEPOT		456781035001		\$4.88	564246
	PAPER TOWELLS		\$4.88		
			Invoice Total for 60.1.002.2	\$4.88	
OFFICE DEPOT		457656198001		\$88.93	564246
	PRINTER INK		\$88.93		
			Invoice Total for 60.1.002.2	\$88.93	
PENTECOSTAL CHURCH - PARSONAGE		2020-00003144		\$76.43	564290
	SW REFUND		\$76.43		
			Invoice Total for 60.1.002.2	\$76.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW) Total:			\$978.29		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		27288		\$17,660.50	564171
	RAMSEY WOOD DISPOSAL		\$11,861.98	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$11,861.98	
CDA NAPA AUTO PARTS INC		056694		\$578.28	564175
	BATTERY		\$578.28	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$578.28	
FASTENAL COMPANY		IDCOE112077		\$1,160.26	564194
	NITRILE GLOVES		\$386.75	60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	\$386.75	
FREEDOM TRUCK/FREIGHTLINER NORTHWEST		PC001478740		\$66.95	564199
	U-JOINT KIT		\$66.95	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$66.95	
GENERAL FIRE EXTINGUISHER SERVICE		87991		\$659.60	564205
	FIRE EXTINGUISHER SERVICE		\$659.60	60.1.182.3 - 8018	
			Invoice Total for 60.1.182.3	\$659.60	
GREAT WEST ENGINEERING, INC.		21207		\$31,045.71	564207
	HHW PROJECT ENGINEERING		\$31,045.71	60.1.182.5.925 - 9930	
			Invoice Total for 60.1.182.5.925	\$31,045.71	
LAKE CITY HEATING & COOLING INC.		035755		\$1,303.87	564226
	HEATER REPAIR RTS SH1		\$1,303.87	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$1,303.87	
LEAVITT MACHINERY		SPU074049		\$492.86	564228
	ALTERNATOR		\$492.86	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$492.86	
MCKEE'S UPHOLSTERY		217133		\$172.90	564232
	SEAT REPAIR		\$172.90	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$172.90	
MIDWAY APPLIANCE PARTS		117399		\$8.37	564235
	FAN FOR SH3		\$8.37	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$8.37	
MIDWAY APPLIANCE PARTS		117552		\$323.37	564235
	HVAC FILTERS		\$323.37	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$323.37	
NORTH 40 OUTFITTERS		030928/E		\$89.98	564241
	SWEeper ATTACHMENT WHEELS		\$89.98	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$89.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
OFFICE DEPOT		455560762001		\$10.80	564246
	DUSTERS FOR SCALE HOUSES		\$10.80	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$10.80		
OFFICE DEPOT		456781355001		\$13.50	564246
	JANITORIAL SUPPLIES		\$13.50	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$13.50		
PAPE MACHINERY		11935756		\$67.81	564249
	GASKETS & SCREWS		\$67.81	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$67.81		
WALTER E NELSON INC		406448		\$1,382.70	564281
	JANITORIAL SUPPLIES		\$1,382.70	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,382.70		
WATER WIZARDS		2020-1061		\$441.04	564284
	SPRINKLER SERVICE		\$441.04	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$441.04		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$48,906.47</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		27288		\$17,660.50	564171
	PRAIRIE WOOD DISPOSAL		\$5,798.52	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$5,798.52		
COLEMAN OIL		0535332-IN		\$1,144.59	564184
	DIESEL FUEL - PTS		\$1,144.59	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$1,144.59		
FASTENAL COMPANY		IDCOE111741		\$290.06	564194
	GLOVES FOR HAZMAT		\$290.06	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$290.06		
FASTENAL COMPANY		IDCOE112077		\$1,160.26	564194
	NITRILE GLOVES		\$386.75	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$386.75		
GENERAL FIRE EXTINGUISHER SERVICE		87993		\$417.55	564205
	FIRE EXTINGUISHER SERVICE		\$417.55	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$417.55		
THERMO FLUIDS, INC.		82408481		\$202.50	564266
	USED OIL DISPOSAL		\$202.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$202.50		
TIRE DISPOSAL & RECYCLING LLC		11070120		\$985.00	564269
	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		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$9,224.97</b>		
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		333155		\$110.00	564161
	CHILCO SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$110.00</u>	60.1.187.3 - 8206
				\$110.00	
AMERICAN ON SITE SERVICES		333156		\$100.00	564161
	ATHOL SITE SERVICES				
			Invoice Total for 60.1.187.3	<u>\$100.00</u>	60.1.187.3 - 8206
				\$100.00	
<b>Department 187 Rural Sys Total:</b>			<b>\$210.00</b>		
<b>Department 190 Fighting Creek</b>					
COLEMAN OIL		0534738-IN		\$2,938.24	564184
	LF FUEL				
			Invoice Total for 60.1.190.3	<u>\$2,938.24</u>	60.1.190.3 - 8040
				\$2,938.24	
FASTENAL COMPANY		IDCOE112077		\$1,160.26	564194
	NITRILE GLOVES				
			Invoice Total for 60.1.190.3	<u>\$386.76</u>	60.1.190.3 - 8018
				\$386.76	
GENERAL FIRE EXTINGUISHER SERVICE		87992		\$627.45	564205
	FIRE EXTINGUISHER SERVICE				
			Invoice Total for 60.1.190.3	<u>\$627.45</u>	60.1.190.3 - 8018
				\$627.45	
GEOTECH INC		612612		\$189.83	564206
	Confined Space Meter Repair				
			Invoice Total for 60.1.190.3.85	<u>\$189.83</u>	60.1.190.3.85 - 8503
				\$189.83	
WESTERN PETERBILT INC - SPOKANE, WA		027R275290		\$1,054.98	564287
	TRK #420 REPAIR				
			Invoice Total for 60.1.190.3	<u>\$1,054.98</u>	60.1.190.3 - 8503
				\$1,054.98	
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,197.26</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$297,067.28</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
WATER SOLUTIONS INC		24347		\$50.00	564283
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
<b>Department 201 AUD Total:</b>			<b>\$25.00</b>		
<b>Department 205 EL</b>					
CDA PRESS		100367944		\$507.64	564176
	2nd Notice May 2020 EI		\$507.64		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$507.64		
CDA PRESS		100368109		\$77.20	564176
	Notice of Filing May 20 EI		\$77.20		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$77.20		
SHEPHERD OF THE HILLS LUTHERAN CHURCH		3-10-20PP10		\$100.00	564259
	Polling Place Rental Pct.#10		\$100.00		10.2.205.3 - 8204
		Invoice Total for 10.2.205.3	\$100.00		
WCP ENVELOPE, LLC		730100		\$426.30	564285
	Reg Env 3-19 EI		\$426.30		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$426.30		
WCP ENVELOPE, LLC		730101		\$455.84	564285
	Manila Voted Env 3-10-20 EI		\$455.84		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$455.84		
WCP ENVELOPE, LLC		730102		\$326.40	564285
	Reg Env 3-10-20 EI		\$326.40		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$326.40		
WCP ENVELOPE, LLC		730913		\$1,239.40	564285
	Official Ballot Env 3-19 EI		\$1,239.40		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,239.40		
WCP ENVELOPE, LLC		730934		\$1,337.80	564285
	Reg. Env 5-19-20 EI		\$1,337.80		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,337.80		
WCP ENVELOPE, LLC		730935		\$1,580.00	564285
	Voted & Manila Ballot Env		\$1,580.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,580.00		
<b>Department 205 EL Total:</b>			<b>\$6,050.58</b>		
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		24347		\$50.00	564283
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 209 REC Total:</b>			<b>\$25.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC040120		\$889.97	564224
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	<u>\$889.97</u>	\$889.97	10.2.246.3 - 8115
KOOTENAI HEALTH		UBPH04012020		\$17,324.25	564224
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	<u>\$17,324.25</u>	\$17,324.25	10.2.246.3 - 8221
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$18,214.22</b>		
<b>Department 245 CO Asst</b>					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2635646		\$94.05	564163
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$94.05</u>	\$94.05	40.2.245.3 - 8115
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		NILA040120		\$596.02	564242
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$596.02</u>	\$596.02	40.2.245.3 - 8115
RADIOLOGY ASSOC OF NORTH IDAHO		110001011281		\$24.75	564252
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$24.75</u>	\$24.75	40.2.245.3 - 8117
RADIOLOGY ASSOC OF NORTH IDAHO		1100823252		\$234.85	564252
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$234.85</u>	\$234.85	40.2.245.3 - 8117
WESTERN MEDICAL ASSOCIATES		KCI02798486001		\$143.15	564286
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$143.15</u>	\$143.15	40.2.245.3 - 8115
<b>Department 245 CO Asst Total:</b>			<b>\$1,092.82</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$25,407.62</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 4 Assessor</b>					
<b>Department 001 Elected Offcl (GF)</b>					
THE MASTERS TOUCH		8650		\$29,000.00	564265
	POSTAGE			\$29,000.00	10.4.001.2 - 7920
			Invoice Total for 10.4.001.2	\$29,000.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$29,000.00</b>	
<b>Department 421 Appraisal</b>					
COSTAR GROUP INC		111011710-1		\$367.26	564186
	REFERENCE MATERIAL			\$367.26	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
<b>Department 421 Appraisal Total:</b>				<b>\$367.26</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$29,367.26</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4046383448		\$266.89	564179
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$82.69	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$102.21		
<b>Department 049 Auto Shop Total:</b>			<b>\$102.21</b>		
<b>Department 120 911</b>					
ACI NORTHWEST INC		39177		\$1,235.00	564159
	VENT KITS FOR VEHICLE STORAGE BUILDING		\$123.50	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$123.50		
ALLWEST TESTING & ENGINEERING LLC		96690		\$331.95	564160
	KCSO VEHICLE STORAGE BUILDING		\$33.20	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$33.20		
AVISTA		1008810626		\$270.00	564166
	KCSO VEHICLE STORAGE BUILDING		\$27.00	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$27.00		
CITY OF COEUR D'ALENE		02-22-03-24-20		\$14.09	564182
	JULIA STREET IRRIGATION		\$14.09	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$14.09		
CITY OF COEUR D'ALENE		MARCH 2020		\$163.13	564182
	JULIA STREET UTILITIES		\$163.13	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$163.13		
JESTER'S		37834		\$677.44	564218
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
TML CONSTRUCTION INC		006		\$20,757.50	564270
	KSCO VEHICLE STORAGE BUILDING		\$2,075.75	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$2,075.75		
WALTER E NELSON INC		407354		\$123.90	564282
	JANITORIAL SUPPLIES		\$123.90	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$123.90		
<b>Department 120 911 Total:</b>			<b>\$3,238.01</b>		
<b>Department 124 911 - Enhncd Sys</b>					
ACI NORTHWEST INC		39177		\$1,235.00	564159
	VENT KITS FOR VEHICLE STORAGE BUILDING		\$1,111.50	10.6.124.3 - 9002	
		Invoice Total for 10.6.124.3	\$1,111.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
ALLWEST TESTING & ENGINEERING LLC	KCSO VEHICLE STORAGE BUILDING	96690		\$331.95	564160
			\$298.75		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$298.75		
AT&T	TELEPHONE SYSTEMS	287287871638X032		\$391.75	564164
			\$391.75		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$391.75		
AVISTA	KCSO VEHICLE STORAGE BUILDING	1008810626		\$270.00	564166
			\$243.00		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$243.00		
FRONTIER COMMUNICATIONS NORTHWEST INC.	TELEPHONE SYSTEMS	6102Z004-S-20075		\$1,142.07	564202
			\$1,142.07		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,142.07		
MCI COMM SERVICE	TELEPHONE SYSTEMS	MARCH 2020		\$31.66	564231
			\$31.66		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$31.66		
TML CONSTRUCTION INC	KSCO VEHICLE STORAGE BUILDING	006		\$20,757.50	564270
			\$18,681.75		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$18,681.75		
VERIZON BUSINESS	TELEPHONE SYSTEMS	63749587		\$173.34	564278
			\$173.34		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$173.34		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$22,073.82</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CDA CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP FOR 2020	#46235		\$249.00	564173
			\$249.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$249.00		
CINTAS CORPORATION #606	AREA RUGS/ ADMIN	#4046383448		\$266.89	564179
	AREA RUGS/ WEIGHT ROOM		\$15.70		15.6.001.2 - 8299
			\$11.57		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$27.27		
KELLEY CONNECT	FEBRUARY 2nd>MARCH 1st 2020 KCSO ADMIN	#IN655600		\$268.43	564221
			\$268.43		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$268.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		#9850926479		\$3,463.61	564279
	PATROL		\$1,899.47	15.6.001.2 - 8207	
	DETECTIVES		\$761.08	15.6.001.2 - 8207	
	JAIL		\$161.83	15.6.001.2 - 8207	
	ADMIN		\$42.88	15.6.001.2 - 8207	
	CIVIL		\$502.02	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,367.28		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,911.98</b>		
<b>Department 603 Civil</b>					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-23940		\$5,102.00	564271
	CAPITAL EQUIPMENT>SOFTWARE INSTALLATION FOR SOFTCODE/CIVIL		\$5,102.00	15.6.603.3 - 9006	
		Invoice Total for 15.6.603.3	\$5,102.00		
<b>Department 603 Civil Total:</b>			<b>\$5,102.00</b>		
<b>Department 604 Animal Cntrl</b>					
VCA KOOTENAI ANIMAL HOSPITAL		#887914543		\$361.84	564275
	EXAM &MEDICAL CONSULT		\$54.00	15.6.604.3 - 8127	
	SEDATION		\$41.15	15.6.604.3 - 8127	
	QUILL REMOVAL		\$69.95	15.6.604.3 - 8127	
	CARPROFEN		\$15.58	15.6.604.3 - 8127	
	MEDICAL		\$181.16	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$361.84		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$361.84</b>		
<b>Department 605 Patrol</b>					
CW WRAPS & MARKETING INC		#10585		\$27.25	564188
	23" x 3.3" REFLECTIVE HAYDEN		\$24.00	15.6.605.3 - 8502	
	6.5" X 6.5" NON REFLECTIVE CITY OF HAYDEN DECAL		\$3.25	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$27.25		
VERIZON WIRELESS		#9850926479		\$3,463.61	564279
	BACK COUNTRY		\$96.33	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$96.33		
<b>Department 605 Patrol Total:</b>			<b>\$123.58</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		6-969-34514		\$17.59	564195
	KCSO EXPRESS MAIL		\$9.94	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$9.94		
<b>Department 620 Detective Total:</b>			<b>\$9.94</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>					
LETHAM, KELLY J		2020-00003150		\$55.85	564289
	CWP REFUND			\$55.85	15.6.630.3 - 4256
		Invoice Total for 15.6.630.3		\$55.85	
<b>Department 630 Records Total:</b>				<b>\$55.85</b>	
<b>Department 640 S&amp;R</b>					
INTERMOUNTAIN SECURITY		#AM20183637		\$66.00	564216
	COMMERCIAL QUARTLERY ALARM MONITORING			\$66.00	15.6.640.3 - 8112
		Invoice Total for 15.6.640.3		\$66.00	
<b>Department 640 S&amp;R Total:</b>				<b>\$66.00</b>	
<b>Department 660 Jail Ops</b>					
CINTAS CORPORATION #606		#4046383448		\$266.89	564179
	AREA RUGS/ JAIL			\$125.84	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$125.84	
CITY OF COEUR D'ALENE		20200330JAIL		\$7,890.38	564181
	GOVT WAY IRRIG,			\$14.09	15.6.660.3 - 8206
	WRC, Water, sewer, St. Light			\$77.29	15.6.660.3 - 8206
	GOVT WAY MAINT Water/sewer/st. light			\$34.92	15.6.660.3 - 8206
	JAIL BLDG Water/sewer/garbage			\$7,754.40	15.6.660.3 - 8206
	250 E DALT IRRIG, WATER			\$9.68	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$7,890.38	
FRONTIER COMMUNICATIONS		20200326		\$55.20	564201
	SERVICE 2/20-3/19 JAIL SERVICE			\$55.20	15.6.660.3 - 8207
		Invoice Total for 15.6.660.3		\$55.20	
IDAHO SHERIFFS ASSOC		202004		\$3,080.00	564213
	1ST QUARTER RSO FEES COLLECTED JAN-MAR-20			\$3,080.00	15.6.660.3 - 4991
		Invoice Total for 15.6.660.3		\$3,080.00	
INSIGHT DISTRIBUTING INC		375073-IN		\$1,053.70	564215
	SANITARY NAPKINS, BAGS, PAPER TOWELS			\$512.30	15.6.660.3 - 8072
	8OZ FOAM CUPS			\$193.20	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$705.50	
<b>Department 660 Jail Ops Total:</b>				<b>\$11,856.92</b>	
<b>Department 660 Jail Ops (Continued...)</b>					
FARMER BROS CO INC		SO69942974		\$1,088.26	564193
	COFFEE, HOT COCOA, CREAMER			\$1,088.26	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$1,088.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
KOOTENAI COUNTY		20200330TRUSTREF		\$323.80	564223
	TO REPAY TRUST FUND FOR COMMISSARY ORDER ERRORS		\$323.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$323.80		
TIME WARNER CABLE / SPECTRUM BUSINESS		707072032120		\$136.92	564268
	3/21-4/20 SERVICE PERIOD		\$136.92	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$136.92		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,548.98</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4046383448		\$266.89	564179
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
<b>Department 685 Rec Safety Total:</b>			<b>\$11.57</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$48,462.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
FEDERAL EXPRESS		6-969-34514		\$17.59	564195
	PCD EXPRESS MAIL		\$7.65		10.7.050.0 - 7920
		Invoice Total for	10.7.050.0	\$7.65	
UNITED DATA SECURITY INC		99314		\$14.95	564272
	Shredding Service--Civil		\$14.95		10.7.050.0 - 8214
		Invoice Total for	10.7.050.0	\$14.95	
WATER SOLUTIONS INC		24315		\$50.00	564283
	Civil Dept. Water Cooler 3-20 to 4-19		\$25.00		10.7.050.0 - 8099
		Invoice Total for	10.7.050.0	\$25.00	
<b>Department 050 Civil Div Total:</b>			<b>\$47.60</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CDA PRESS		03-20-20		\$251.38	564176
	Newspaper Subscription--Renewal		\$251.38		15.7.001.3 - 7915
		Invoice Total for	15.7.001.3	\$251.38	
FEDERAL EXPRESS		6-968-72695		\$7.65	564195
	PAO EXPRESS MAIL		\$7.65		15.7.001.3 - 7920
		Invoice Total for	15.7.001.3	\$7.65	
SPOKANE CO DISTRICT COURT		2020007		\$10.00	564260
	Certified Priors--Alt, Ryan		\$10.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$10.00	
SUPERIOR COURT OF CA, COUNTY OF CONTRA COSTA		03-02-20		\$135.00	564263
	Certified Priors--Cariglio		\$135.00		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$135.00	
VERIZON WIRELESS		9850896518		\$245.38	564279
	On-Call Phones/Broadband		\$245.38		15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$245.38	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$649.41</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$697.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>				
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
FOLAND, JULIE		CR-2017-11559		\$84.50	564197
	TRANSCRIPTS   CR-2017-11559 ( 26 pgs)		\$84.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$84.50		
FOLAND, JULIE		CR28-19-2299		\$87.75	564197
	TRANSCRIPTS   CR28-19-2299 (27 pgs)		\$87.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$87.75		
HANGER, PH.D., PHILIP A		KC031020RW		\$1,500.00	564209
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
HANGER, PH.D., PHILIP A		KC031820BS		\$1,350.00	564209
	Information restricted due to HIPAA		\$1,350.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,350.00		
MESERVE, JANET		4/1/2020		\$202.40	564234
	Family Court Services Manager Mileage - March 2020		\$202.40	45.8.001.3 - 8305	
		Invoice Total for 45.8.001.3	\$202.40		
NIXON , JED K		2/29/20		\$4,235.00	564240
	CASA Conflict Cases 2-1-20 to 2-29-20		\$23.50	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$23.50		
NUNEMACHER, VALERIE		INV-550		\$55.25	564245
	TRANSCRIPTS   CR28-19-10439 ( 17 pgs)		\$55.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$55.25		
OFFICE DEPOT		458114720001		\$179.99	564247
	CHAIR - UNDER 250.00		\$179.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$179.99		
OFFICE DEPOT		462116017001		\$47.59	564247
	OFFICE SUPPLIES		\$47.59	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$47.59		
OFFICE DEPOT		462119872001		\$179.99	564247
	CHAIR - UNDER 250.00		\$179.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$179.99		
PHILLIPS, PH.D., JAMES R		CR28-19-21129		\$500.00	564251
	Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$500.00		
UNITED DATA SECURITY INC		99313		\$59.80	564272
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
VARIDESK		IVC-2-1431875		\$711.00	564274
	Stand-Up Desks		\$711.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$711.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
VEARE, KERI		KV032720		\$559.00	564276
	TRANSCRIPTS   CR28-19-19173 (172 pgs)		\$559.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$559.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,540.77</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,540.77</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 40 Indigent</b>					
	CATASTROPHIC HEALTH CARE PROGRAM	CAT04012020		\$46,306.79	564172
	CAT 3RD QTR PAYMENT 01/01/2020 TO 03/31/2020		\$46,306.79		40 - 2310
		Invoice Total for 40	\$46,306.79		
<b>Fund: 40 Indigent Total:</b>			<b>\$46,306.79</b>		
<b>Payment Batch Total:</b>			<b>\$452,849.43</b>		