

County Commissioner's Payable List

Checks Printed on: 04/09/2020 Starting Check Number: 564401

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR149309		\$159.28	564460
	BOCC Copier Charges 3-1 to 3-31		\$159.28		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$159.28		
WCP SOLUTIONS		2020-00003295		\$252.86	564544
	BOCC - PRINT JOB		\$53.11		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$53.11		
XEROX CORPORATION		099942208		\$2,017.87	564549
	BOCC - PRINT JOB		\$13.06		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$13.06		
Department 001 Elected Offcl (GF) Total:			\$225.45		
Department 003 Gen Accts (GF)					
AVISTA		4/1/20 ADMIN		\$3,914.55	564410
	451 N GOVERNMENT WAY UTILITIES		\$3,914.55		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,914.55		
AVISTA		4/1/20 CRT HSE		\$3,343.98	564410
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$3,343.98		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$3,343.98		
AVISTA		4/1/20 DC		\$2,597.53	564410
	324 W GARDEN AVE JUSTICE BLDG UTILITIESQ		\$2,597.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,597.53		
AVISTA		4/1/20 FED BLDG		\$2,550.54	564410
	205 N 4TH ST UTILITIES		\$2,550.54		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,550.54		
AVISTA		4/1/20 LOT LTS		\$13.65	564410
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		4/1/20 RMC BLDG		\$720.64	564410
	331 W GARDEN AVE MAINT BLDG UTILITIES		\$720.64		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$720.64		
AVISTA		4/1/20 RMO		\$357.72	564410
	400 NORTHWEST BLVD UTILITIES		\$357.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$357.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA	1808 N 3RD ST UTILITIES	4/2/20 3RD ST		\$1,289.10	564410
			\$1,289.10	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$1,289.10		
AVISTA	627 GOVERNMENT WAY UTILITIES	4/2/20 HSE		\$190.93	564410
			\$190.93	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$190.93		
AVISTA	1607 LINCOLN WAY UTILITIES	4/2/20 PD		\$193.53	564410
			\$193.53	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$193.53		
AVISTA	1607 LINCOLN WAY STE 100 UTILITIES	4/2/20 PD-1		\$210.57	564410
			\$210.57	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$210.57		
AVISTA	1607 LINCOLN WAY STE 200 UTILITIES	4/2/20 PD-2		\$444.04	564410
			\$444.04	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$444.04		
AVISTA	1607 LINCOLN WAY UTILITIES	4/2/20 PD-3		\$59.16	564410
			\$59.16	10.1.003.0 - 8205	
		Invoice Total for 10.1.003.0	\$59.16		
CITY OF COEUR D'ALENE	1808 N 3RD ST UTILITIES	3/31/20 3RD ST		\$161.36	564428
			\$161.36	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$161.36		
CITY OF COEUR D'ALENE	451 GOVERNMENT WAY UTILITIES	3/31/20 ADMIN		\$237.39	564428
			\$237.39	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$237.39		
CITY OF COEUR D'ALENE	501 GOVERNMENT WAY UTILITIES	3/31/20 CRT HSE		\$160.75	564428
			\$160.75	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$160.75		
CITY OF COEUR D'ALENE	324 W GARDEN-JUSTICE AVE UTILITIES	3/31/20 DC		\$231.15	564428
			\$231.15	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$231.15		
CITY OF COEUR D'ALENE	501 GOVT-OLD JAIL WAY GARBAGE	3/31/20 GARB		\$302.40	564428
			\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE	627 GOVERNMENT WAY UTILITIES	3/31/20 HSE		\$16.33	564428
			\$16.33	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$16.33		
CITY OF COEUR D'ALENE	IRR131AA NORTHWEST BLVD IRRIGATION	3/31/20 IRR		\$14.09	564428
			\$14.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$14.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)			(Continued...)		
CITY OF COEUR D'ALENE	3/31/20 IRRIG			\$10.83	564428
	315 W GARDEN AVE IRRIGATION		\$10.83		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.83		
CITY OF COEUR D'ALENE	3/31/20 PD			\$234.27	564428
	1607 LINCOLN WAY UTILITIES		\$234.27		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$234.27		
CITY OF COEUR D'ALENE	3/31/20 RMC			\$80.74	564428
	331 W GARDEN AVE UTILITIES		\$80.74		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$80.74		
CITY OF COEUR D'ALENE	3/31/20 RMO			\$214.22	564428
	400 NORTHWEST BLVD UTILITIES		\$214.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$214.22		
CITY OF COEUR D'ALENE	3/31/20 WATER			\$8.78	564428
	1808 N 3RD ST IRRIGATION		\$8.78		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$8.78		
CITY OF COEUR D'ALENE	3/31/20 WTR IRR			\$10.83	564428
	451 GOVERNMENT WAY UTILITIES		\$10.83		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$10.83		
FEDERAL EXPRESS	6-975-55977			\$32.89	564450
	GENERAL EXPRESS MAIL		\$32.89		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$32.89		
WASTE MGMNT OF IDAHO	1663927-1826-7			\$139.93	564541
	BUILDINGS & GROUNDS GARBAGE		\$139.93		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$139.93		
Department 003 Gen Accts (GF) Total:			\$17,741.90		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC	3.31.20 Admin An			\$49.70	564431
	Admin Annex Water - RMO - 3.31.20		\$33.14		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$33.14		
H & H BUSINESS SYSTEMS INC	AR149301			\$14.83	564460
	MFP - March 2020 - RMO		\$14.83		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$14.83		
Department 005 Resource Mgmt Office Total:			\$47.97		
Department 010 B & G					
ACE ON 4TH	249439/2			\$29.57	564402
	PAINT SUPPLIES		\$29.57		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 010 B & G		(Continued...)			
ACE ON 4TH		307750/1		\$13.85	564402
	PAINT SUPPLIES			\$13.85	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$13.85	
COLEMAN OIL		CL60876		\$348.35	564434
	FUEL FOR MARCH 2020			\$148.33	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$148.33	
LOWE'S COMPANIES INC		928044		\$14.22	564484
	SHOP SUPPLIES			\$14.22	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$14.22	
LOWE'S COMPANIES INC		928214-1		\$44.84	564484
	SHOP SUPPLIES			\$44.84	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$44.84	
LOWE'S COMPANIES INC		928305-1		\$23.45	564484
	PLUMBING SUPPLIES			\$23.45	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$23.45	
LOWE'S COMPANIES INC		928510-2		\$63.68	564484
	PLUMBING PARTS			\$63.68	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$63.68	
LOWE'S COMPANIES INC		928519-1		\$27.81	564484
	TREATED LUMBER			\$27.81	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$27.81	
LOWE'S COMPANIES INC		928547		\$10.66	564484
	PLUMBING SUPPLIES			\$10.66	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$10.66	
LOWE'S COMPANIES INC		928699		\$42.83	564484
	PAINT SUPPLIES			\$42.83	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$42.83	
LOWE'S COMPANIES INC		928960		\$16.85	564484
	PLUMBING PARTS			\$16.85	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$16.85	
RODDA PAINT		45189914		\$10.99	564511
	GLOVES			\$10.99	10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$10.99	
SHERWIN-WILLIAMS		4792-4		\$170.20	564513
	PAINT			\$170.20	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$170.20	
WALTER E NELSON INC		407603		\$679.10	564537
	JANITORIAL SUPPLIES			\$679.10	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$679.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:			\$1,296.38		
Department 018 Veterans Svc					
AVISTA		2/25-3/25/2020		\$429.85	564410
	VSO utilities				
			Invoice Total for 10.1.018.3	<u>\$214.93</u>	10.1.018.3 - 8205
				\$214.93	
NACVSO		4/7/2020		\$75.00	564493
	New Membership for Thomas W Freeman				
			Invoice Total for 10.1.018.3	<u>\$75.00</u>	10.1.018.3 - 8308
				\$75.00	
Department 018 Veterans Svc Total:			\$289.93		
Department 020 Comm Develop					
WCP SOLUTIONS		2020-00003295		\$252.86	564544
	CD - PRINT JOB				
			Invoice Total for 10.1.020.3	<u>\$13.10</u>	10.1.020.3 - 8801
				\$13.10	
XEROX CORPORATION		099942208		\$2,017.87	564549
	CD - PRINT JOB				
			Invoice Total for 10.1.020.3	<u>\$151.21</u>	10.1.020.3 - 8801
				\$151.21	
Department 020 Comm Develop Total:			\$164.31		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL60911		\$68.13	564434
	Gasoline				
			Invoice Total for 10.1.030.0	<u>\$68.13</u>	10.1.030.0 - 8040
				\$68.13	
WCP SOLUTIONS		2020-00003295		\$252.86	564544
	RMC/EXT - PAPER			\$74.07	10.1.030.0 - 8002
	RMC - PAPER			\$79.38	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	<u>\$153.45</u>	
XEROX CORPORATION		099942208		\$2,017.87	564549
	RMC/EXT - PRINTING SUPPLIES			\$153.51	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$6.96	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$10.62	10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE			\$662.46	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	<u>\$833.55</u>	
Department 030 Repro/Mail Ctr Total:			\$1,055.13		
Department 040 IT					
CLEARWATER SPRINGS INC		662748		\$34.20	564431
	water				
			Invoice Total for 10.1.040.0	<u>\$34.20</u>	10.1.040.0 - 8099
				\$34.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CLEARWATER SPRINGS INC		664544		\$30.25	564431
	water		\$30.25	10.1.040.0 - 8099	
		Invoice Total for	10.1.040.0	\$30.25	
COMPUTER ARTS INC.		29634		\$404.16	564435
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for	10.1.040.0	\$404.16	
FIRSTLINE COMMUNICATIONS INC		157683		\$109.00	564452
	SPA configuration		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		157700		\$109.00	564452
	Solid Waste auto attendant changes		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		157701		\$109.00	564452
	Programming of two jail phones		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		157782		\$109.00	564452
	ASR main line changes		\$109.00	10.1.040.0 - 8207	
		Invoice Total for	10.1.040.0	\$109.00	
OFFICE DEPOT INC		462429418001		\$17.00	564500
	Office supplies		\$17.00	10.1.040.0 - 8001	
		Invoice Total for	10.1.040.0	\$17.00	
TRIO SYSTEMS LLC / SONICLEAR		70784		\$1,461.00	564532
	(11) Soniclear SW maintenance		\$1,461.00	10.1.040.0 - 8516	
		Invoice Total for	10.1.040.0	\$1,461.00	
XO COMMUNICATIONS / VERIZON		0338507413		\$6,313.09	564550
	County Phone Bill		\$6,233.72	10.1.040.0.43 - 8207	
		Invoice Total for	10.1.040.0.43	\$6,233.72	
Department 040 IT Total:			\$8,616.33		
Department 003 Gen Accts (Repl Resv/Acq)					
ATCO INTERNATIONAL		I0549314		\$250.00	564408
	SANTASTIC CLEANER COVID-19 SUPPLIES		\$250.00	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$250.00	
FASTENAL COMPANY		IDCOE112782		\$7.27	564449
	SCREWS FOR SNEEZE GUARDS		\$7.27	11.1.003.5.195 - 8067	
		Invoice Total for	11.1.003.5.195	\$7.27	
RODDA PAINT		45189896		\$180.06	564511
	LAQUER FOR SNEEZE GUARDS		\$180.06	11.1.003.5.195 - 8067	
		Invoice Total for	11.1.003.5.195	\$180.06	

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...)			
SIERRA GROUP, LLC		2572		\$1,450.00	564514
	SURGICAL MASKS COVID SUPPLIES		\$1,450.00	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$1,450.00		
WALTER E NELSON INC		407982		\$248.58	564537
	COVID - SANITIZING SUPPLIES		\$248.58	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$248.58		
WALTER E NELSON INC		408155		\$697.10	564538
	QT-TB RTY, RE-JUV-NAL HOSPITAL GRADE DISF		\$697.10	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$697.10		
XEROX CORPORATION		099942208		\$2,017.87	564549
	P&W/LAUNCH FEES/COVID-19 PRINT JOB		\$1.28	11.1.003.5.195 - 8801	
	BOCC/COVID-19 PRINT JOB		\$5.51	11.1.003.5.195 - 8801	
	DC/COVID-19 PRINT JOB		\$6.12	11.1.003.5.195 - 8801	
	HR/COVID-19 PRINT JOB		\$16.32	11.1.003.5.195 - 8801	
		Invoice Total for 11.1.003.5.195	\$29.23		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$2,862.24		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		39100		\$250.00	564508
	DW 1658 GBY WINDSHIELD REPAIR		\$250.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$250.00		
Department 053 Liability Ins Total:			\$250.00		
Department 056 Health Ins					
WILLAMETTE DENTAL OF IDAHO INC		2020-00003180		\$11,092.65	564548
	042020 ACTIVE PREMIUM ID403		\$11,092.65	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$11,092.65		
WILLAMETTE DENTAL OF IDAHO INC		2020-00003181		\$118.35	564548
	042020 COBRA PREMIUM ID403		\$118.35	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$118.35		
Department 056 Health Ins Total:			\$11,211.00		
Department 003 Gen Accts (JF)					
HAGERTY, STACIA CROCKER		3/31/20		\$3,972.50	564463
	Conflict Cases 3-1-20 to 3-31-20		\$3,972.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,972.50		
PHILLIPS P.A., CAMERON		3/31/20 - Riadh		\$3,303.00	564504
	Conflict Cases 3-1-20 to 3-31-20 - Riadh		\$3,303.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,303.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
PIERCE, DOUGLAS A		3/31/20		\$5,850.00	564505
	Conflict Cases 3-1-20 to 3-31-20		\$5,850.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$5,850.00		
SCHWARTZ, ATTY, CHRISTOPHER		3/31/20		\$4,907.00	564512
	Conflict Cases 3-1-20 to 3-31-20		\$4,907.00		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$4,907.00		
SWARTZ, ALYSSA C		3/31/20		\$2,133.50	564526
	Conflict Cases 3-1-20 to 3-31-20		\$2,107.50		15.1.003.0 - 8806
		Invoice Total for 15.1.003.0	\$2,107.50		
Department 003 Gen Accts (JF) Total:			\$20,140.00		
Department 060 Public Defndr					
CRYSTAL SPRINGS WATER CO		14595176040520		\$145.78	564437
	Water		\$145.78		15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$145.78		
DAN, PETER		2020-00003292		\$35.65	564439
	Mileage - PD		\$35.65		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$35.65		
DEVRIES BUSINESS RECORDS MGMT INC.		0121121		\$108.00	564441
	Shredding		\$108.00		15.1.060.3 - 8214
		Invoice Total for 15.1.060.3	\$108.00		
H & H BUSINESS SYSTEMS INC		ar149287		\$21.48	564460
	Printer/Copier Service		\$21.48		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$21.48		
H & H BUSINESS SYSTEMS INC		AR149288		\$72.44	564460
	Printer/Copier Service		\$72.44		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$72.44		
KELLEY CONNECT		IN660891		\$527.59	564473
	Printer/Copier Service		\$527.59		15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$527.59		
XEROX CORPORATION		099942208		\$2,017.87	564549
	PD - PRINT JOB		\$2.30		15.1.060.3 - 8801
		Invoice Total for 15.1.060.3	\$2.30		
Department 060 Public Defndr Total:			\$913.24		
Department 128 JDET Ctr					
AVISTA		4/7/20		\$3,383.01	564410
	ELECTRIC/NATURAL GAS		\$3,383.01		15.1.128.3 - 8205
		Invoice Total for 15.1.128.3	\$3,383.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 128 JDET Ctr		(Continued...)			
AVISTA		4/7/2020		\$560.48	564410
	NATURAL GAS		\$560.48	15.1.128.3 - 8205	
		Invoice Total for 15.1.128.3	\$560.48		
CDA PRESS		4/7/20		\$251.38	564421
	NEWSPAPER SUBSCRIPTION		\$251.38	15.1.128.3 - 8309	
		Invoice Total for 15.1.128.3	\$251.38		
COLEMAN OIL		CL60929		\$57.21	564434
	FUEL - JD10		\$14.50	15.1.128.3 - 8040	
	FUEL - JD10		\$14.72	15.1.128.3 - 8040	
	FUEL - JD1		\$27.99	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$57.21		
DIRECT AUTOMOTIVE DISTRIBUTING		03EL0358		\$98.60	564442
	JD3 - BATTERY		\$98.60	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$98.60		
FAMILY HEALTH ASSOC		4/10/20		\$80.00	564448
	Information restricted due to HIPAA		\$80.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$80.00		
FAMILY HEALTH ASSOC		4/7/2020		\$80.00	564448
	Information restricted due to HIPAA		\$80.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$80.00		
H & H BUSINESS SYSTEMS INC		AR149294		\$25.18	564460
	MARCH MAINTENANCE - MPC307		\$25.18	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$25.18		
KELLEY CONNECT		IN660944		\$8.26	564473
	MARCH MAINTENANCE - BOOKING PRINTER		\$8.26	15.1.128.3 - 8503	
		Invoice Total for 15.1.128.3	\$8.26		
WASTE MGMNT OF IDAHO		1663893-1826-1		\$40.82	564541
	MARCH RECYCLING		\$40.82	15.1.128.3 - 8209	
		Invoice Total for 15.1.128.3	\$40.82		
XO COMMUNICATIONS / VERIZON		0338507413		\$6,313.09	564550
	Juvenile Detention		\$79.37	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$79.37		
Department 128 JDET Ctr Total:			\$4,664.31		
Department 132 AMP					
COLEMAN OIL		CL60948		\$355.34	564434
	FUEL FOR K9 VEHICLES		\$162.27	15.1.132.3.528 - 8040	
	FUEL FOR AMP VEHICLES		\$193.07	15.1.132.3 - 8040	
		Invoice Total for 15.1.132.3	\$355.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR149291		\$19.06	564460
	Copier Maintenance Contract Overage Charge - March		\$19.06	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$19.06		
XEROX CORPORATION		099942208		\$2,017.87	564549
	AMP - PRINT JOB		\$1.08	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$1.08		
Department 132 AMP Total:			\$375.48		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4032456236		\$44.41	564419
	SECOND FLOOR COPIER		\$44.41	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$44.41		
CANON SOLUTIONS AMERICA, INC.		403246608		\$26.39	564419
	SECOND FLOOR COPIER		\$26.39	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$26.39		
COLEMAN OIL		CL60879		\$228.12	564434
	FUEL REST OF FLEET		\$157.21	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$70.91	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$228.12		
H & H BUSINESS SYSTEMS INC		AR149279		\$33.82	564460
	MONTHLY COPIER MAINTENANCE		\$33.82	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$33.82		
MOTION AUTO SUPPLY		7-921691		\$1.74	564490
	Fleet Maintenance General Fund JP10 oil filter		\$1.74	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$1.74		
XEROX CORPORATION		099942208		\$2,017.87	564549
	JPRO/TOBACCO PRINT JOB		\$20.40	15.1.139.3.140 - 8801	
		Invoice Total for 15.1.139.3.140	\$20.40		
Department 139 Juv Pro Total:			\$354.88		
Department 650 Maint					
COLEMAN OIL		CL60876		\$348.35	564434
	FUEL FOR MARCH 2020		\$200.02	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$200.02		
GRAINGER		9482342137		\$79.86	564458
	SWITCH AND LEVER FOR W/R PROJECT		\$79.86	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$79.86		
IBS INCORPORATED		725460-1		\$916.15	564467
	SHOP SUPPLIES		\$916.15	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$916.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		28262-1		\$132.73	564484
	SHOP SUPPLIES		\$132.73	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$132.73	
LOWE'S COMPANIES INC		908479		\$77.80	564484
	SHOP SUPPLIES		\$77.80	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$77.80	
LOWE'S COMPANIES INC		917700		\$10.15	564484
	TORCH ACCESSORIES		\$10.15	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$10.15	
LOWE'S COMPANIES INC		928241		\$26.55	564484
	PARTS FOR JAIL SPRINKLER SYSTEM		\$26.55	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$26.55	
LOWE'S COMPANIES INC		928268-1		\$63.66	564484
	SHOP SUPPLIES		\$63.66	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$63.66	
LOWE'S COMPANIES INC		928348-1		\$19.52	564484
	Supplies for SAR bldg repair		\$19.52	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$19.52	
LOWE'S COMPANIES INC		928825		\$4.18	564484
	SPRINKLER SUPPLIES		\$4.18	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$4.18	
LOWE'S COMPANIES INC		964493-1		\$16.34	564484
	SAR BLDG PLUMBING		\$16.34	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$16.34	
LOWE'S COMPANIES INC		989571		\$28.49	564484
	SAW BLADES		\$28.49	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$28.49	
LOWE'S COMPANIES INC		989609		\$76.71	564484
	PAINT SUPPLIES		\$76.71	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$76.71	
WALTER E NELSON INC		407877		\$1,326.96	564537
	JANITORIAL SUPPLIES - JAIL		\$1,326.96	15.1.650.3 - 8052	
		Invoice Total for	15.1.650.3	\$1,326.96	
Department 650 Maint Total:			\$2,979.12		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AVISTA		3/30/2020 RTC		\$551.19	564410
	RTC Electric - March 2020 - Para Sec		\$137.80	20.1.070.4.026 - 8205	
	RTC Electric - March 2020 - FR Sec		\$137.80	20.1.070.4.026 - 8205	
	RTC Electric - March 2020 - Para Ops		\$137.79	20.1.070.4.026 - 8205	
	RTC Electric - March 2020 - FR Ops		\$137.80	20.1.070.4.026 - 8205	
		Invoice Total for 20.1.070.4.026	\$551.19		
CITY OF COEUR D'ALENE		3.31.2020		\$44.00	564428
	RTC Garbage - March 2020 - Para		\$22.00	20.1.070.4.026 - 8206	
	RTC Garbage - March 2020 - FR		\$22.00	20.1.070.4.026 - 8206	
		Invoice Total for 20.1.070.4.026	\$44.00		
CITY OF COEUR D'ALENE		3.31.2020 RTC		\$54.20	564428
	RTC Water - 3.31.2020 - FR		\$27.10	20.1.070.4.026 - 8206	
	RTC Water - 3.31.2020 - Para		\$27.10	20.1.070.4.026 - 8206	
		Invoice Total for 20.1.070.4.026	\$54.20		
CLEARWATER SPRINGS INC		3.31.2020		\$42.45	564431
	RTC Water - March 2020 - FR		\$21.23	20.1.070.4.026 - 8099	
	RTC Water - March 2020 - Para		\$21.22	20.1.070.4.026 - 8099	
		Invoice Total for 20.1.070.4.026	\$42.45		
COLEMAN OIL		CL59372		\$2,087.25	564434
	RAR Fuel - March 2020		\$279.48	20.1.070.4.010 - 8040	
	Para Fuel - March 2020		\$1,807.77	20.1.070.4.026 - 8040	
		Invoice Total for 20.1.070.4.026	\$2,087.25		
H & H BUSINESS SYSTEMS INC		AR149299		\$41.55	564460
	RTC MFP - March 2020 - FR		\$20.77	20.1.070.4.026 - 8503	
	RTC MFP - March 2020 - Para		\$20.78	20.1.070.4.026 - 8503	
		Invoice Total for 20.1.070.4.026	\$41.55		
MV PUBLIC TRANSPORTATION, INC.		107119		\$28,059.17	564491
	RAR Ops - March 2020		\$3,757.12	20.1.070.4.010 - 8299	
	Paratransit Ops - March 2020		\$24,302.05	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$28,059.17		
ROBIDEAUX MOTORS INC		326		\$4,000.00	564510
	Bus #56 Repair		\$4,000.00	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$4,000.00		
XEROX CORPORATION		099942208		\$2,017.87	564549
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$2.00	20.1.070.4.026 - 8801	
	RMO/TS PARA OPS - PRINT JOB		\$0.92	20.1.070.4.091 - 8801	
		Invoice Total for 20.1.070.4.091	\$2.92		
Department 070 Bus Svc Total:			\$34,882.73		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
A-L COMPRESSED GASES INC		311264		\$16.00	564401
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11494		\$119.99	564404
	12V AUTO STYLE POSTS		\$119.99	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$119.99		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11532		\$136.68	564404
	DEKA BATTERY		\$136.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$136.68		
AMAZON CAPITAL SERVICES, INC.		1CYM-JF44-QKWY		\$33.99	564405
	VEHICLE STROBE LIGHT		\$33.99	30.1.101.3.103 - 8018	
		Invoice Total for 30.1.101.3.103	\$33.99		
AMAZON CAPITAL SERVICES, INC.		1GDW-9H6H-D6TF		\$106.38	564405
	T8 ELECTRONIC BALLAST		\$106.38	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$106.38		
AMAZON CAPITAL SERVICES, INC.		1XJ4-WNFL-9XPR		\$31.34	564405
	DEBURRING SET/CUT END MILL		\$31.34	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$31.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
CDA NAPA AUTO PARTS INC		AIRPORT 033120		\$1,773.31	564420
	500-137102	4209 SILVERADO AIR/OIL/FILTERS	\$36.45	30.1.101.3.103 - 8041	
	500-137405	4209 SILVERADO PU DEXVIATF	\$23.24	30.1.101.3.103 - 8041	
	500-136491	3410 D8 DOZER OIL SEALS	\$31.84	30.1.101.3.103 - 8042	
	500-137716	2789 DUMP TRK-SKTS/MUD FLAPS	\$24.96	30.1.101.3.103 - 8042	
	500-133884	3192 BROOM AIR/OIL/FUEL/HYD FILTERS	\$421.05	30.1.101.3.103 - 8042	
	500-135639	3092 BROOM-CAP SCREWS	\$6.72	30.1.101.3.103 - 8042	
	500-135788	3791 SNOWBLOWER HOSE END/HTR HOSE	\$14.29	30.1.101.3.103 - 8042	
	500-133263	REGULATR/RELAY	\$46.03	30.1.101.3.103 - 8054	
	500-135174	WRENCH SET/RAT SAE MET	\$109.98	30.1.101.3.103 - 8054	
	500-137439	MASKS/VAPOR CARTRIDGES/RETAINER/MASKS	\$421.17	30.1.101.3.103 - 8054	
	500-137620	6PT DP SKT	\$4.49	30.1.101.3.103 - 8054	
	500-133720	MARKERS	\$30.15	30.1.101.3.103 - 8099	
	500-137307	QUICK CONNECTOR CLIPS	\$11.19	30.1.101.3.103 - 8099	
	500-137746	MARKERS	\$10.75	30.1.101.3.103 - 8099	
	500-133486	REPL CORD/RELAYS	\$55.65	30.1.101.3.103 - 8099	
	500-134714	PURPLE POWER/BRAKLEEN/BRK FLUID/SHOP TOWELS	\$152.66	30.1.101.3.103 - 8099	
	500-134723	AIR FLOW SENSOR CLNR	\$7.38	30.1.101.3.103 - 8099	
	500-135240	SEAL LOCK THREAD	\$13.79	30.1.101.3.103 - 8099	
	500-136573	WHEEL NUTS	\$24.30	30.1.101.3.103 - 8099	
	500-138122	BATTERY ACID	\$16.14	30.1.101.3.103 - 8099	
	500-138128	POT PIN/LOCK PIN	\$8.38	30.1.101.3.103 - 8099	
	500-137696	FUEL/HYD/OIL/TRANS/AIR FILTERS	\$302.70	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$1,773.31		
CDA REDI MIX & PRECAST, INC.		21466		\$875.00	564422
		ECOLOGY BLOCKS	\$875.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$875.00		
CINTAS CORPORATION #606		1901194060		\$70.00	564427
		GLOVES	\$70.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$70.00		
CINTAS CORPORATION #606		4046488391		\$75.12	564427
		MATS/COVERALLS	\$75.12	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$75.12		
CINTAS CORPORATION #606		4047089077		\$89.11	564427
		MATS/COVERALLS	\$89.11	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$89.11		
CLEARWATER SPRINGS INC		666831		\$34.95	564431
		WATER	\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$34.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101	Airport	(Continued...)		
				Organization Set - Account	
COUNTRY LOCK & KEY INC		115099		\$79.95	564436
	KEYS-UTILITY BOX		\$79.95	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$79.95	
COUNTRY LOCK & KEY INC		115100		\$110.65	564436
	KEYS/IC		\$110.65	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$110.65	
CUMMINGS, PHILLIP		CODY WY-SURPLUS		\$177.50	564438
	PICKUP SURPLUS TRUCK BED-CODY WY		\$177.50	30.1.101.3.103 - 8109	
			Invoice Total for 30.1.101.3.103	\$177.50	
CUMMINGS, PHILLIP		GLOVES		\$84.72	564438
	NITRILE GLOVES		\$84.72	30.1.101.2 - 8099	
			Invoice Total for 30.1.101.2	\$84.72	
GRAINGER		9486377162		\$906.75	564458
	FUEL TRANSFER PUMP		\$906.75	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$906.75	
H & H BUSINESS SYSTEMS INC		AR149305		\$57.59	564460
	COPIER MONTHLY MAINT-MAR		\$57.59	30.1.101.2 - 8503	
			Invoice Total for 30.1.101.2	\$57.59	
HAYDEN LAKE IRRIGATION DISTRICT		9990100-022020		\$125.97	564466
	WATER		\$125.97	30.1.101.3.104 - 8206	
			Invoice Total for 30.1.101.3.104	\$125.97	
JESTER'S		37801		\$180.73	564472
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$180.73	
LES SCHWAB TIRE CTR		9300554370		\$108.98	564481
	REPAIR TIRE TUBE		\$108.98	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$108.98	
LOWE'S COMPANIES INC		964170A		\$196.50	564483
	YELLOWJACKET TRAPS/MASKS/SHOP VAC FILTERS/ADAPTER		\$196.50	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$196.50	
MYAAK ENGINEERING		3-00220		\$2,000.00	564492
	INDEPENDENT FEE ESTIMATE-RWY 20-24 DECOUPLING		\$2,000.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$2,000.00	
NORTH 40 OUTFITTERS		30869/E		\$9.98	564494
	REACH TOOL		\$9.98	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$9.98	
NORTH 40 OUTFITTERS		31030/E		\$69.56	564494
	SHOCKWAVE BIT/FARM TANK HOSE/JACKET		\$69.56	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$69.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
NORTH 40 OUTFITTERS		31036/E		\$39.99	564494
	LUBE PUMP HOSE		\$39.99	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$39.99	
NORTH 40 OUTFITTERS		31067/E		\$473.56	564494
	ENAMEL SPRAY/TIE DOWN STRAP/TRUCK BOX		\$473.56	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$473.56	
NORTH IDAHO PROPANE		192067		\$27.09	564495
	PROPANE		\$27.09	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$27.09	
PACIFIC PETROLEUM AND SUPPLY		371239		\$455.59	564502
	ATF BULK/PAIL		\$455.59	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$455.59	
ROBIDEAUX MOTORS INC		55560		\$199.71	564510
	HOSE/PIPE		\$199.71	30.1.101.3.103 - 8041	
			Invoice Total for 30.1.101.3.103	\$199.71	
SPOKANE HOUSE OF HOSE INC		804508		\$83.51	564519
	NIPPLE/COUPLERS/HYD ADPS		\$83.51	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$83.51	
SUPER 1 FOODS - HAYDEN		05-2017063		\$11.48	564524
	WATER/BATH TISSUE		\$11.48	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$11.48	
SUPER 1 FOODS - HAYDEN		06-1553897		\$21.27	564524
	WATER/EPSOM SALT		\$21.27	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$21.27	
TIFCO INDUSTRIES INC		71538397		\$389.41	564530
	PULLER CROSS BLOCK		\$389.41	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$389.41	
TIFCO INDUSTRIES INC		71538402		\$335.42	564530
	HOSE CLAMPS/SCREWS/WASHERS/ABRASIVE DISC ASST		\$335.42	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$335.42	
TIFCO INDUSTRIES INC		71538460		\$238.62	564530
	DRILL SET/DRILL BITS		\$238.62	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$238.62	
TIFCO INDUSTRIES INC		71540457		\$761.34	564530
	CAP SCREWS/NUTS/CABLE TIES/WASHERS		\$761.34	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$761.34	
WASTE MGMNT OF IDAHO		1663926-1826-9		\$115.98	564540
	GARBAGE		\$115.98	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$115.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport (Continued...)					
WHALEN TIRE, INC.		849303		\$238.33	564547
	WHEEL REPAIR		\$238.33	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$238.33	
XEROX CORPORATION		099942208		\$2,017.87	564549
	AP - PRINT JOB		\$4.08	30.1.101.2 - 8801	
			Invoice Total for 30.1.101.2	\$4.08	
ZIGGY'S BUILDING SUPPLY		1015 852124		\$12.34	564551
	GALV NIP/BUSHINGS		\$12.34	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$12.34	
ZIGGY'S BUILDING SUPPLY		1015 852133		(\$0.02)	564551
	GALV NIP EXCHANGE		(\$0.02)	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	(\$0.02)	
ZIGGY'S BUILDING SUPPLY		1015 852135		\$11.88	564551
	KNIT WRIST/HIGH-VIS		\$11.88	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$11.88	
ZIGGY'S BUILDING SUPPLY		1015 852231		\$83.10	564551
	REEL & CHALK/BEVEL/SQUARE/BIT		\$83.10	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$83.10	
ZIGGY'S BUILDING SUPPLY		1015 852955		\$293.72	564551
	LUMBER/SPADE BIT SET/HAMMERDRILL		\$293.72	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$293.72	
ZIGGY'S BUILDING SUPPLY		1015 854298		\$106.78	564551
	ALUM TRAY/SAWHORSE/SPAE BITS		\$106.78	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$106.78	
Department 101 Airport Total:			\$11,373.93		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR149292		\$49.34	564460
	COPIER MAINTENANCE AGREEMENT		\$24.67	32.1.002.3 - 8503	
			Invoice Total for 32.1.002.3	\$24.67	
Department 002 Dept (NWC) Total:			\$24.67		
Department 002 Dept (Parks) (Continued...)					
CDA REDI MIX & PRECAST, INC.		21782		\$2,750.00	564422
	BUOY ANCHOR BLOCKS-AVISTA PROJECT		\$2,750.00	35.1.002.5.153 - 8501	
			Invoice Total for 35.1.002.5.153	\$2,750.00	
H & H BUSINESS SYSTEMS INC		AR149292		\$49.34	564460
	COPIER MAINTENANCE AGREEMENT		\$24.67	35.1.002.3 - 8503	
			Invoice Total for 35.1.002.3	\$24.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HAYDEN ACE HARDWARE		731904		\$2.86	564465
	REPAIR SUPPLIES		\$2.86		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$2.86	
HAYDEN ACE HARDWARE		733129		\$3.65	564465
	REPAIR SUPPLIES		\$3.65		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$3.65	
HAYDEN ACE HARDWARE		734300		\$4.79	564465
	REPAIR SUPPLIES		\$4.79		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$4.79	
KOOTENAI ELECTRIC COOPERATIVE		2020-00003265		\$52.22	564476
	ELECTRIC AT BAYVIEW PARK		\$52.22		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
UNITED CROWN PUMP & DRILLING INC		9762		\$520.00	564534
	STATELINE PARK DRINKING FOUNTAIN REPAIR		\$520.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$520.00	
XEROX CORPORATION		099942208		\$2,017.87	564549
	P & W/LAUNCH FEES - PRINT JOB		\$91.45		35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$91.45	
Department 002 Dept (Parks) Total:			\$3,449.64		
Department 155 WW					
AVISTA		2020-00003270		\$19.00	564412
	ELECTRIC AT FERNAN		\$19.00		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$19.00	
AVISTA		2020-00003307		\$106.24	564412
	ELECTRIC AT BOATHOUSE		\$106.24		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$106.24	
COLEMAN OIL		CL60875		\$1,375.37	564434
	FUEL FOR PARKS & WATERWAYS		\$1,375.37		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$1,375.37	
KOOTENAI ELECTRIC COOPERATIVE		2020-00003266		\$120.76	564476
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$120.76		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$120.76	
NORTHWEST TIRE WORX LLC		92034		\$632.00	564496
	TIRES		\$632.00		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$632.00	
SNYDER, NICK		2020NRPA AIRFARE		\$692.61	564517
	REIMB. FOR AIRFARE NRPA 2020 CONFERENCE-SNYDER		\$692.61		37.1.155.3 - 8302
			Invoice Total for 37.1.155.3	\$692.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
XEROX CORPORATION		099942208		\$2,017.87	564549
	P & W - PRINT JOB		\$28.11	37.1.155.3 - 8801	
		Invoice Total for 37.1.155.3	\$28.11		
Department 155 WW Total:		\$2,974.09			
Department 002 Dept (SW)					
CLEARWATER SPRINGS INC		662749		\$20.80	564431
	WATER COOLER RENTAL, 5-GAL WATER		\$20.80	60.1.002.2 - 8099	
		Invoice Total for 60.1.002.2	\$20.80		
CLEARWATER SPRINGS INC		664545		\$5.40	564431
	5-GAL WATER		\$5.40	60.1.002.2 - 8099	
		Invoice Total for 60.1.002.2	\$5.40		
OFFICE DEPOT		456791403001		\$27.99	564499
	CHECK ENDORSEMENT STAMP		\$27.99	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$27.99		
RIEMAN, ANGELA		4/2/2020		\$88.53	564509
	CHRISTMAS CARDS		\$26.47	60.1.002.2 - 8001	
	LIKKEL CDL PERMIT		\$30.87	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$57.34		
XEROX CORPORATION		099942208		\$2,017.87	564549
	SW - PRINT JOB		\$353.83	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$353.83		
Department 002 Dept (SW) Total:		\$465.36			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		056795		(\$108.00)	564420
	CORE DEPOSIT REFUND		(\$108.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$108.00)		
CDA NAPA AUTO PARTS INC		058367		\$180.52	564420
	BATTERY & BATTERY TERMINAL		\$180.52	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$180.52		
CLEARWATER SPRINGS INC		662436		\$146.55	564431
	RTS WATER		\$146.55	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$146.55		
CLEARWATER SPRINGS INC		664217		\$37.80	564431
	RTS WATER		\$37.80	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$37.80		
COLEMAN OIL		0528408-IN		\$1,550.14	564434
	RTS FUEL		\$1,550.14	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$1,550.14		

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...)		
COLEMAN OIL		0535945-IN		\$1,393.94	564434
	RTS FUEL			\$1,393.94	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,393.94	
COLEMAN OIL		CL60878		\$979.89	564434
	RTS FUEL			\$316.24	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$316.24	
INTERMOUNTAIN SECURITY		AM 20183474		\$198.00	564471
	RTS - SH3/4 ANNUAL ALARM MONITORING			\$198.00	60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$198.00	
LOWE'S COMPANIES INC		03/25/2020		\$298.19	564485
	948326- CLEANING SUPPLIES			\$187.84	60.1.182.3 - 8052
	947812- PAINT SUPPLIES FOR REC BINS			\$23.49	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$211.33	
NRC US HOLDING COMPANY, LLC		717234		\$16,932.12	564497
	RTS HAULING CONTRACT			\$9,159.58	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$9,159.58	
NRC US HOLDING COMPANY, LLC		MARCH 3, 2020		\$25,585.00	564497
	HAULING CONTRACT FUEL ADJUSTMENT			\$15,351.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$15,351.00	
OFFICE DEPOT		460602152001		\$24.49	564499
	SMALL DUST PANS			\$24.49	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$24.49	
OFFICE DEPOT		460639665001		\$10.46	564499
	BATTERIES FOR FLASHLIGHTS			\$10.46	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$10.46	
QUALITY MAINTENANCE, LLC		2020-009		\$2,100.12	564507
	ASPHALT REPAIRS AT RAMSEY			\$2,100.12	60.1.182.3 - 8519
			Invoice Total for 60.1.182.3	\$2,100.12	
THERMO FLUIDS, INC.		82469042		\$132.00	564527
	RTS USED ANTIFREEZE			\$132.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$132.00	
TIRE DISPOSAL & RECYCLING LLC		11070273		\$985.00	564531
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
WESTERN STATES EQUIPMENT		IN001257047		\$133.41	564545
	WASHER & COVER FOR LOADER			\$133.41	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$133.41	

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...)			
WESTERN STATES EQUIPMENT		IN001258350		\$136.88	564545
	STEPS FOR #358		\$136.88	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$136.88		
WESTERN TRAILERS		143005L		\$205.38	564546
	TRAILER BRAKE PARTS		\$205.38	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$205.38		
Department 182 Ramsey Trnsfr Stn Total:		\$32,164.84			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		79382		\$87.37	564403
	JAW HOSES FOR #217		\$87.37	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$87.37		
AVISTA		03/24/2020 BLDG		\$1,212.03	564410
	PTS BLDG UTILITIES		\$1,212.03	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$1,212.03		
AVISTA		03/24/2020 CFC		\$297.84	564410
	CFC BLDG UTILITIES		\$297.84	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$297.84		
AVISTA		03/24/2020 SH		\$203.92	564410
	PTS SCALE HOUSES UTILITIES		\$203.92	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$203.92		
AVISTA		03/24/2020 SHOP		\$569.87	564410
	PRAIRIE SHOP UTILITIES		\$569.87	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$569.87		
CLEARWATER SPRINGS INC		662342		\$22.60	564431
	PTS WATER		\$22.60	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$22.60		
CLEARWATER SPRINGS INC		664127		\$6.30	564431
	PTS WATER		\$6.30	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$6.30		
COLEMAN OIL		CL60878		\$979.89	564434
	PTS FUEL		\$979.89	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$979.89		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1126743		\$190.80	564457
CTR	FLAT TIRE REPAIRS		\$190.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$190.80		

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...)			
NRC US HOLDING COMPANY, LLC		717234		\$16,932.12	564497
	PTS HAULING CONTRACT		\$7,772.54	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$7,772.54		
NRC US HOLDING COMPANY, LLC		MARCH 3, 2020		\$25,585.00	564497
	HAULING CONTRACT FUEL ADJUSTMENT		\$10,234.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,234.00		
RIEMAN, ANGELA		4/2/2020		\$88.53	564509
	CLOROX CLEANER		\$14.99	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$14.99		
THERMO FLUIDS, INC.		82469075		\$66.00	564527
	PTS USED ANTIFREEZE		\$66.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$66.00		
TIRE DISPOSAL & RECYCLING LLC		11071447		\$985.00	564531
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
WESTERN STATES EQUIPMENT		IN001261020		\$288.82	564545
	FILTERS FOR #359		\$288.82	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$288.82		
Department 183 Prairie Trnsfr Stn Total:		\$22,049.85			
Department 187 Rural Sys					
COLEMAN OIL		CL60878		\$979.89	564434
	RURAL FUEL		\$565.88	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$565.88		
RIEMAN, ANGELA		4/2/2020		\$88.53	564509
	HAND SOAP FOR RURAL SITES		\$4.24	60.1.187.3 - 8018	
		Invoice Total for 60.1.187.3	\$4.24		
Department 187 Rural Sys Total:		\$570.12			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		79459		\$384.44	564403
	BRAIDED LINES FOR OIL TANK LINES		\$384.44	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$384.44		
CDA NAPA AUTO PARTS INC		057811		\$78.28	564420
	BATTERY FOR #220		\$78.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$78.28		
CDA NAPA AUTO PARTS INC		057812		\$78.28	564420
	BATTERY FOR #220		\$78.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$78.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)			
CDA NAPA AUTO PARTS INC		057813		\$78.28	564420
	BATTERY FOR #220		\$78.28	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$78.28		
CDA NAPA AUTO PARTS INC		057814		\$103.20	564420
	BATTERY FOR #220 & FUEL FILTER		\$103.20	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$103.20		
CDA NAPA AUTO PARTS INC		058783		\$355.94	564420
	HYDRAULIC FILTERS & BRAKLEEN		\$355.94	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$355.94		
CDA SERVICE STATION EQUIP. INC		0082888		\$374.00	564423
	CP TESTING ON STORAGE TANKS		\$374.00	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$374.00		
CH2M HILL		D3142500-005		\$20,009.28	564425
	LF CENTRAL CORRIDOR PROJECT		\$20,009.28	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$20,009.28		
CLEARWATER SPRINGS INC		662413		\$15.80	564431
	LF WATER		\$15.80	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$15.80		
CLEARWATER SPRINGS INC		664199		\$49.25	564431
	LF WATER		\$49.25	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$49.25		
COLEMAN OIL		0535738-IN		\$2,588.47	564434
	LF FUEL		\$2,588.47	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$2,588.47		
LOWE'S COMPANIES INC		03/25/2020		\$298.19	564485
	908904- LAG BOLTS FOR SCALE		\$20.40	60.1.190.3 - 8042	
	908611- SHOVELS		\$66.46	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$86.86		
OXARC INC		30920756		\$48.57	564501
	WELDING SUPPLIES		\$48.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$48.57		
PEAK SAND & GRAVEL, INC.		63520		\$1,372.12	564503
	ROCK AND JAW RUN FOR LF ROADS		\$1,372.12	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,372.12		
PEAK SAND & GRAVEL, INC.		63526		\$996.01	564503
	JAW RUN FOR LF ROADS		\$996.01	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$996.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
PEAK SAND & GRAVEL, INC.		63541		\$1,305.06	564503
	DRAIN ROCK FOR GAS SYSTEM		\$1,305.06	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$1,305.06		
RIEMAN, ANGELA		4/2/2020		\$88.53	564509
	ICE FOR WATER SAMPLING		\$11.96	60.1.190.3.85 - 8099	
		Invoice Total for 60.1.190.3.85	\$11.96		
SVL ANALYTICAL INC		X0C0265		\$190.80	564525
	WATER TRUCK LEACHATE SAMPLING		\$190.80	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$190.80		
WESTERN STATES EQUIPMENT		IN001261031		\$119.18	564545
	VALVES FOR #220 & #228		\$119.18	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$119.18		
Department 190 Fighting Creek Total:			\$28,245.78		
Elected Official 1 BOCC Total:			\$209,388.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR149282		\$76.59	564460
	BLACK & WHITE/COLOR COPIES		\$76.59		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$76.59		
KELLEY CONNECT		IN661120		\$61.11	564473
	BLACK & WHITE/COLOR COPIES		\$61.11		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$61.11		
XEROX CORPORATION		099942208		\$2,017.87	564549
	AUD - PRINT JOB		\$203.11		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$203.11		
Department 201 AUD Total:			\$340.81		
Department 205 EL					
XEROX CORPORATION		099942208		\$2,017.87	564549
	EL - PRINT JOB		\$7.65		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$7.65		
Department 205 EL Total:			\$7.65		
Department 209 REC					
IDAHO STATE POLICE		03/25/20		\$66.50	564469
	RECORDER BACKGROUND CHECK - D. SWOPE		\$33.25		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$33.25		
Department 209 REC Total:			\$33.25		
Department 002 Dept (Indigent)					
IDAHO STATE POLICE		03/25/20		\$66.50	564469
	COUNTY ASSISTANCE BACKGROUND CHECK - T. LEAVITT		\$33.25		40.2.002.2 - 8199
		Invoice Total for 40.2.002.2	\$33.25		
XEROX CORPORATION		099942208		\$2,017.87	564549
	CA - PRINT JOB		\$2.55		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$2.55		
Department 002 Dept (Indigent) Total:			\$35.80		
Elected Official 2 Clerk Total:			\$417.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
GARDA CL NORTHWEST INC		10554159		\$1,318.09	564455
	TR ARMORED TRANSPORTATION		\$213.92		10.3.001.0 - 8112
		Invoice Total for 10.3.001.0	\$213.92		
KELLEY CONNECT		IN660893		\$32.69	564473
	PRINTER CONTRACT MAINTENANCE 3/2/20-5/1/20		\$32.69		10.3.001.0 - 8503
		Invoice Total for 10.3.001.0	\$32.69		
OFFICE DEPOT		448901676002		\$3.54	564499
	PENCIL HOLDER		\$3.54		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$3.54		
OFFICE DEPOT		464306781001		\$147.06	564499
	TAPE, PAPER FASTENERS, FILE FOLDERS		\$147.06		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$147.06		
Department 001 Elected Offcl (GF) Total:			\$397.21		
Elected Official 3 Treasurer Total:			\$397.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR149283		\$60.72	564460
	COPIER MAINTENANCE		\$60.72		10.4.001.2 - 8503
		Invoice Total for 10.4.001.2	\$60.72		
MECHKOWSKI, PENNIE		040820-ASSR		\$97.75	564486
	MILEAGE REIMBURSEMENT PTR		\$97.75		10.4.001.2 - 8305
		Invoice Total for 10.4.001.2	\$97.75		
XEROX CORPORATION		099942208		\$2,017.87	564549
	ASR/ADMIN - PRINT JOB		\$88.49		10.4.001.2 - 8801
		Invoice Total for 10.4.001.2	\$88.49		
Department 001 Elected Offcl (GF) Total:			\$246.96		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10554159		\$1,318.09	564455
	CDA DMV ARMORED TRANSPORTATION		\$213.91		10.4.413.3 - 8112
		Invoice Total for 10.4.413.3	\$213.91		
Department 413 DMV-CDA Total:			\$213.91		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10554159		\$1,318.09	564455
	PF DMV ARMORED TRANSPORTATION		\$377.91		10.4.417.3 - 8112
		Invoice Total for 10.4.417.3	\$377.91		
Department 417 DMV-PF Total:			\$377.91		
Department 421 Appraisal					
COLEMAN OIL		CL60877-IN		\$147.47	564434
	FLEET FUEL		\$147.47		46.4.421.3 - 8040
		Invoice Total for 46.4.421.3	\$147.47		
IDAHO ASSOCIATION OF COUNTIES		IACA -20-191		\$135.63	564468
	EDA CARDS 1ST Qtr 2020		\$135.63		46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$135.63		
Department 421 Appraisal Total:			\$283.10		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR149304		\$32.10	564460
	COPIER MAINTNANCE		\$32.10		46.4.425.3 - 8503
		Invoice Total for 46.4.425.3	\$32.10		
Department 425 Land Records Total:			\$32.10		
Elected Official 4 Assessor Total:			\$1,153.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
XEROX CORPORATION		099942208		\$2,017.87	564549
	CO - PRINT JOB		\$1.28		
		Invoice Total for 10.5.001.3	\$1.28		10.5.001.3 - 8801
Department 001 Elected Offcl (GF) Total:			\$1.28		
Elected Official 5 Coroner Total:			\$1.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4046898402		\$231.76	564426
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$51.12	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$70.64		
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$10.00	10.6.049.3 - 8502	
	Invoice Total for	10.6.049.3	\$10.00		
Department 049 Auto Shop Total:			\$80.64		
Department 114 OEM					
COLEMAN OIL		CL60880		\$14.97	564434
	Fuel for OEM Vehicle		\$14.97	10.6.114.2 - 8040	
	Invoice Total for	10.6.114.2	\$14.97		
DURBIN, JOSEPH		040220		\$181.95	564445
	Hand Sanitizer Supplies COVID 19		\$181.95	10.6.114.5.125 - 8099	
	Invoice Total for	10.6.114.5.125	\$181.95		
FORD, CHARLES		03.26.20		\$28.18	564454
	Mileage-Supply Pickup EOC COVID		\$28.18	10.6.114.5.125 - 8305	
	Invoice Total for	10.6.114.5.125	\$28.18		
SMITH, ERIC		040220		\$11.50	564515
	Mileage-Supply Pickup EOC COVID		\$11.50	10.6.114.5.125 - 8305	
	Invoice Total for	10.6.114.5.125	\$11.50		
SMITH, RICK		040220		\$26.45	564516
	Mileage-Supply Pickup EOC COVID		\$26.45	10.6.114.5.125 - 8305	
	Invoice Total for	10.6.114.5.125	\$26.45		
SUPER 1 FOODS - COEUR D'ALENE		01--598154		\$33.38	564523
	Quarantine Food EOC COVID		\$33.38	10.6.114.5.125 - 8240	
	Invoice Total for	10.6.114.5.125	\$33.38		
SUPER 1 FOODS - COEUR D'ALENE		02-957824		\$11.25	564523
	Janitorial Supplies		\$11.25	10.6.114.2 - 8052	
	Invoice Total for	10.6.114.2	\$11.25		
SUPER 1 FOODS - COEUR D'ALENE		02-969357		\$19.44	564523
	Quarantine Food EOC COVID		\$19.44	10.6.114.5.125 - 8240	
	Invoice Total for	10.6.114.5.125	\$19.44		
SUPER 1 FOODS - COEUR D'ALENE		03-1757590		\$15.94	564523
	EOC Supplies COVID19		\$15.94	10.6.114.5.125 - 8099	
	Invoice Total for	10.6.114.5.125	\$15.94		
Department 114 OEM Total:			\$343.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 120 911					
AVISTA		MARCH 2020		\$1,796.40	564413
	JULIA STREET UTILITIES			\$1,796.40	10.6.120.3 - 8205
		Invoice Total for 10.6.120.3		\$1,796.40	
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET			\$10.00	10.6.120.3 - 8502
		Invoice Total for 10.6.120.3		\$10.00	
COEUR D'ALENE GARBAGE SERVICE		441410		\$17.50	564433
	COMM RECYCLING-JULIA			\$17.50	10.6.120.3 - 8206
		Invoice Total for 10.6.120.3		\$17.50	
FIRE SYSTEMS WEST INC		SM224032-320		\$262.50	564451
	ANNUAL FIRE ALARM INSPECTION			\$262.50	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$262.50	
H & H BUSINESS SYSTEMS INC		AR149285		\$15.72	564462
	RICOH 51678 COPY COUNT			\$15.72	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$15.72	
H & H BUSINESS SYSTEMS INC		AR149286		\$90.97	564462
	RICOH 50273 COPY COUNT			\$90.97	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$90.97	
KELLEY CONNECT		IN660890		\$3.38	564475
	HP METER COUNT B/W			\$3.38	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3		\$3.38	
MILLERSTAUFFER ARCHITECTS		1836-17		\$135.00	564487
	KSCO VEHICLE STORAGE BUILDING			\$13.50	10.6.120.3 - 9002
		Invoice Total for 10.6.120.3		\$13.50	
THYSSENKRUPP ELEVATOR		6000412625		\$1,898.00	564529
	5 YR SAFETY TEST FOR ELEVATOR-2ND HALF			\$1,898.00	10.6.120.3 - 8236
		Invoice Total for 10.6.120.3		\$1,898.00	
WALTER E NELSON INC		408075		\$27.85	564539
	JANITORIAL SUPPLIES			\$27.85	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3		\$27.85	
WATER SOLUTIONS INC		24542		\$50.00	564543
	WATER COOLER RENT 911			\$50.00	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3		\$50.00	
Department 120 911 Total:				\$4,185.82	
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3273726		\$1,685.61	564406
	KILLARNEY MTN SITE		\$1,603.25	10.6.124.3 - 8201	
	KILLARNEY MTN SITE		\$82.36	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$1,685.61		
AVISTA		MAR 2020		\$352.20	564413
	CANFIELD MOUNTAIN UTILITIES		\$352.20	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$352.20		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/911E/ENHANCED-124		\$206.35	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$206.35		
DAY WIRELESS SYSTEMS		619700		\$8,206.31	564440
	MT SPOKANE ANTENNA REPAIR		\$8,206.31	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$8,206.31		
DIVCO ENERGY CONTROL, INC.		SCPAY81181		\$385.50	564443
	CANFIELD HVAC		\$385.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$385.50		
DIVCO ENERGY CONTROL, INC.		SCPAY81182		\$361.50	564443
	KILLARNEY HVAC		\$361.50	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$361.50		
DIVCO ENERGY CONTROL, INC.		SCPAY81183		\$510.00	564443
	JULIA HVAC		\$510.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$510.00		
DIVCO ENERGY CONTROL, INC.		SCPAY81184		\$406.00	564443
	MASON BUTTE HVAC		\$406.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$406.00		
DIVCO ENERGY CONTROL, INC.		SCPAY81185		\$216.00	564443
	SHERIFFS DEPT HVAC		\$216.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$216.00		
DOPPLER SYSTEMS LLC		007937		\$2,995.00	564444
	RF REPAIR COMPONENTS AND EQUIPMENT		\$2,995.00	10.6.124.3 - 8503	
		Invoice Total for 10.6.124.3	\$2,995.00		
EVERBRIDGE, INC		M49068		\$35,913.66	564447
	GSA SCHEDULE		\$35,913.66	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$35,913.66		
KOOTENAI ELECTRIC COOPERATIVE		02/25-03/25/2020		\$191.02	564477
	MASON BUTTE-MARCH		\$191.02	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$191.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
LANGUAGE LINE SERVICES INC		10015600		\$52.00	564479
	TRANSLATION SERVICES		\$52.00		10.6.124.3 - 8111
		Invoice Total for 10.6.124.3	\$52.00		
MILLERSTAUFFER ARCHITECTS		1836-17		\$135.00	564487
	KCSO VEHICLE STORAGE BUILDING		\$121.50		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$121.50		
Department 124 911 - Enhncd Sys Total:			\$51,602.65		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4046898402		\$231.76	564426
	AREA RUGS/ ADMIN		\$15.70		15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM		\$45.31		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$61.01		
CITY OF COEUR D'ALENE		#016866 4/8/2020		\$14.94	564428
	WATER/STREET LIGHTS		\$14.94		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$14.94		
CITY OF COEUR D'ALENE		#016878 4/8/2020		\$185.53	564428
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$185.53		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$185.53		
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/ADMIN		\$224.68		15.6.001.2 - 8040
		Invoice Total for 15.6.001.2	\$224.68		
IDAHO STATE POLICE		#S0095268		\$20,234.75	564469
	ILETS>ACCT ILETS050 APRIL-JUNE 2020		\$20,234.75		15.6.001.2 - 8143
		Invoice Total for 15.6.001.2	\$20,234.75		
WCP SOLUTIONS		2020-00003295		\$252.86	564544
	KCSO - PRINT JOB		\$20.10		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$20.10		
XEROX CORPORATION		099942208		\$2,017.87	564549
	KCSO - PRINT JOB		\$81.35		15.6.001.2 - 8801
		Invoice Total for 15.6.001.2	\$81.35		
Department 001 Elected Offcl (JF) Total:			\$20,882.36		
Department 002 Dept (JF)					
AUDIOLOGY RESEARCH ASSOCIATES		#49673		\$26.00	564409
	RECRUITING EXPENSE>AUDIO TEST/JK/PATROL-3/10/2020		\$26.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$26.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)			(Continued...)		
AUDIOLOGY RESEARCH ASSOCIATES		#49674		\$26.00	564409
	RECRUITING EXPENSE>AUDIO TEST/KF/JAIL-3/10/2020		\$26.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$26.00		
AUDIOLOGY RESEARCH ASSOCIATES		#49675		\$26.00	564409
	RECRUITING EXPENSE>AUDIO TEST/KP/MARINE-3/09/2020		\$26.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$26.00		
EQUIFAX CREDIT INFO		#5805487		\$278.39	564446
	BACKGROUNDS		\$278.39	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$278.39		
GIBBON MD, LARRY K.		3/25/2020		\$136.00	564456
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
Department 002 Dept (JF) Total:			\$492.39		
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/CIVIL		\$974.10	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$974.10		
WCP SOLUTIONS		2020-00003295		\$252.86	564544
	KCSO/CIVIL - PRINT JOB		\$13.10	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$13.10		
Department 603 Civil Total:			\$1,077.20		
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/ANIMAL CONTROL		\$235.32	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$235.32		
LAKE CITY PET HOSPITAL		#16449		\$45.00	564478
	VET SERVICES>PFAS EUTHANASIA #20-10840		\$45.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$45.00		
Department 604 Animal Cntrl Total:			\$310.32		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
CMX, LLC dba EXPRESS CAR WASH	#189			\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		
COLEMAN OIL	#CL60874			\$15,240.84	564434
	FUEL/PATROL		\$10,803.12	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$10,803.12		
NORTH 40 OUTFITTERS	MARCH 2020 STMNT			\$287.45	564494
	#30731-OHV EQUIP MTNCE SUPPLY		\$200.33	15.6.605.3.526 - 8042	
	#30854-OHV EQUIP MTNCE SUPPLY FOR COMPRESSOR		\$87.12	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$287.45		
PREMIER VEHICLE INSTALLATION	#32831			\$225.55	564506
	SHIPPING &HANDLING		\$10.00	15.6.605.3 - 8041	
	BAR CODE READER CR1000 WITH 6 FT CABLE LIGHT GRAY		\$215.55	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$225.55		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD	#400019			\$1,616.73	564518
	(1000) IDAHO UNIFORM CITATION, STARTING AT 194801		\$1,498.00	15.6.605.3 - 8001	
	FREIGHT CHARGE		\$118.73	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$1,616.73		
THREADS	MARCH 2020 STMNT			\$137.00	564528
	PATROL-SIFFORD HEM PANTS & PATCHES		\$39.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$39.00		
XEROX CORPORATION	099942208			\$2,017.87	564549
	KCSO/PATROL - PRINT JOB		\$1.28	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$1.28		
Department 605 Patrol Total:			\$13,653.13		
Department 620 Detective					
CITY OF SPOKANE	#3706297			\$99.44	564430
	ACCOUNT 5029>EVIDENCE DISPOSAL/DETECTIVES-FEBRUARY 2020		\$99.44	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$99.44		
CMX, LLC dba EXPRESS CAR WASH	#189			\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
COLEMAN OIL	#CL60874			\$15,240.84	564434
	FUEL/DETECTIVES		\$1,537.72	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,537.72		
LES SCHWAB TIRE CTR	#9300552377			\$436.76	564480
	VEHICLE MTNCE>DETECTIVE D17 TIRES		\$436.76	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$436.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
MOBILE DATA SERVICES		#22787		\$85.92	564488
	BARCODE LABELS		\$71.16	15.6.620.3 - 8001	
	SHIPPING &HANDLING		\$14.76	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$85.92		
OFFICE DEPOT INC		#457799346001		\$77.99	564500
	USB 3.0 SPORT BLUE 32G 10PK		\$77.99	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$77.99		
STINEBAUGH, DENNIS		5/3-5/8/2020		\$299.00	564521
	PER DIEM X 1 TRAVEL DAY AND FULL DAYS		\$299.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$299.00		
ULINE		#118202408		\$76.13	564533
	SHIPPING &HANDLING		\$28.73	15.6.620.3 - 8077	
	STORAGE FILE BOXES 24x15x10		\$47.40	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$76.13		
ULINE		#118344799		\$119.84	564533
	SHIPPING &HANDLING		\$41.34	15.6.620.3 - 8077	
	EVIDENCE BOXES 16x16x12		\$57.25	15.6.620.3 - 8077	
	EVIDENCE CUBE BOX 12x12x12		\$21.25	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$119.84		
Department 620 Detective Total:			\$2,802.80		
Department 625 Drivers Lic					
AVISTA		2/25-3/25/2020		\$429.85	564410
	DL Utilities		\$214.92	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$214.92		
GARDA CL NORTHWEST INC		10554159		\$1,318.09	564455
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$298.44	15.6.625.3.628 - 8112	
	KCSO ARMORED TRANSPORTATION		\$213.91	15.6.625.3 - 8112	
		Invoice Total for 15.6.625.3	\$512.35		
Department 625 Drivers Lic Total:			\$727.27		
Department 630 Records					
IDAHO STATE POLICE		MARCH 2020 STMNT		\$7,009.75	564469
	FINGERPRINTS /		\$3,724.00	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL/		\$2,920.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$365.75	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$7,009.75		
Department 630 Records Total:			\$7,009.75		
Department 635 SWAT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
BLUMENTHAL UNIFORMS / GALLS, LLC	C50 FIRST RESPONDER KIT	#BC1085119		\$657.69	564416
			\$657.69	15.6.635.3 - 8018	
			Invoice Total for 15.6.635.3	\$657.69	
COLEMAN OIL	FUEL/SWAT	#CL60874		\$15,240.84	564434
			\$35.90	15.6.635.3 - 8040	
			Invoice Total for 15.6.635.3	\$35.90	
Department 635 SWAT Total:			\$693.59		
Department 640 S&R					
XEROX CORPORATION	KCSO/S&R - PRINT JOB	099942208		\$2,017.87	564549
			\$0.36	15.6.640.3 - 8801	
			Invoice Total for 15.6.640.3	\$0.36	
Department 640 S&R Total:			\$0.36		
Department 660 Jail Ops					
AVISTA	ACCT # 4571430000, WORLEY BLDG GAS/ELEC	20200407		\$80.79	564411
			\$80.79	15.6.660.3 - 8205	
			Invoice Total for 15.6.660.3	\$80.79	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>GORDON/JAIL	#BC1082892		\$493.40	564416
			\$493.40	15.6.660.3.529 - 8010	
			Invoice Total for 15.6.660.3.529	\$493.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>LARSON/JAIL	#BC1082894		\$541.99	564416
			\$541.99	15.6.660.3.529 - 8010	
			Invoice Total for 15.6.660.3.529	\$541.99	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>SOMERSHOE/JAIL	#BC1082896		\$493.40	564416
			\$493.40	15.6.660.3.529 - 8010	
			Invoice Total for 15.6.660.3.529	\$493.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>BOOTS/JAIL	#BC1084028		\$504.19	564416
			\$504.19	15.6.660.3.529 - 8010	
			Invoice Total for 15.6.660.3.529	\$504.19	
BLUMENTHAL UNIFORMS / GALLS, LLC	Point Blank Guardian Carrier-OD	BC1077739		\$1,073.52	564417
	Point Blank Vest w/front plate and 1 carrier		\$200.88	15.6.660.3 - 8010	
			\$872.64	15.6.660.3 - 8060	
			Invoice Total for 15.6.660.3	\$1,073.52	
BOB BARKER CO INC	ORANGE INMATE UNIFORM SHIRTS/PANTS	UT1000528026		\$1,626.66	564418
			\$1,626.66	15.6.660.3 - 8072	
			Invoice Total for 15.6.660.3	\$1,626.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CENTRAL RESTAURANT PRODUCTS		11834658		\$48.62	564424
	Paddle/Scraper 40" Nylon Stirring, White		\$29.16	15.6.660.3 - 8503	
	Shipping & Handling		\$19.46	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$48.62		
CITY OF COEUR D'ALENE		202003JAIL		\$64.00	564429
	WRC GARBAGE SERVICE		\$64.00	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$64.00		
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$30.00	15.6.660.3 - 8502	
	Invoice Total for	15.6.660.3	\$30.00		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/ JAIL EXTRADITIONS		\$81.48	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$153.79	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$568.45	15.6.660.3 - 8040	
	Invoice Total for	15.6.660.3	\$803.72		
GRAINGER		9479247745		\$101.91	564459
	EAR PLUG W/O CORD		\$101.91	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$101.91		
H & H BUSINESS SYSTEMS INC		AR149293		\$1.08	564461
	C298R300743, EVIDENCE COPIER SERVICE		\$1.08	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$1.08		
KELLEY CONNECT		IN655996		\$565.98	564474
	ICNBCCC902 R EQUIPMENT SERVICE		\$540.09	15.6.660.3 - 8503	
	PHBB313964, EQUIP REPAIR		\$25.89	15.6.660.3 - 8503	
	Invoice Total for	15.6.660.3	\$565.98		
LEXISNEXIS MATTHEW BENDER INC		3092578061		\$459.00	564482
	MARCH-20 LAW LIBRARY SERVICE		\$459.00	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$459.00		
SUMMIT FOOD SERVICE MANAGEMENT		2075224		\$12,855.62	564522
	3/21-3/27 JAIL MEALS		\$12,855.62	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$12,855.62		
SUMMIT FOOD SERVICE MANAGEMENT		2075225		\$755.97	564522
	3/21-3/27 JDC MEALS		\$755.97	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$755.97		
SUMMIT FOOD SERVICE MANAGEMENT		2075818		\$12,173.70	564522
	3/28-4/3 JAIL MEALS		\$12,173.70	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$12,173.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	3/28-4/3 JDC MEALS	2075819		\$697.99	564522
			\$697.99	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$697.99		
THREADS	MARCH 2020 STMNT			\$137.00	564528
	JAIL-WEBB HEM PANTS		\$43.00	15.6.660.3 - 8255	
	JAIL-2 SERGEANT STRIPES		\$10.00	15.6.660.3 - 8255	
	JAIL-CAINES OFFICER PANTS		\$45.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$98.00		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL	Pepperball 375ct Live-X RND, Live-X Pava(OC) Pwder Proj. 375ct	58145-IN	\$2,246.00	\$2,041.40	564535
	Discount		(\$224.60)	15.6.660.3 - 8061	
	Shipping & Handling		\$20.00	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$2,041.40		
WALTER E NELSON INC	LAUNDRY SUPPLIES, TOILET TISSUE	407879	\$3,387.08	\$3,387.08	564538
		Invoice Total for 15.6.660.3	\$3,387.08	15.6.660.3 - 8072	
WALTER E NELSON INC	MOP AND PAIL FOR CONTROL ROOMS	408174	\$97.28	\$97.28	564538
		Invoice Total for 15.6.660.3	\$97.28	15.6.660.3 - 8072	
WASTE MGMNT OF IDAHO	MARCH-20 SERVICE	1663845-1826-1	\$418.48	\$418.48	564542
		Invoice Total for 15.6.660.3	\$418.48	15.6.660.3 - 8206	
Department 660 Jail Ops Total:			\$39,413.78		
Department 660 Jail Ops		(Continued...)			
US FOODS	Bananas, cereal, cookie mix, p.butter, pizza, ice cream	9811440	\$821.66	\$821.66	564536
		Invoice Total for 154.6.660.3	\$821.66	154.6.660.3 - 8228.20	
Department 660 Jail Ops Total:			\$821.66		
Department 640 S&R					
BIG COUNTRY COMMUNICATIONS	ICOM F3400DS VHF ANALOG DIGITAL IDAS RADIOS	#17976	\$3,388.50	\$3,877.33	564415
	RAPID RATE GANG CHARGER		\$320.03	55.6.640.3.641 - 8067	
	PROGRAMMING SOFWARE		\$50.20	55.6.640.3.641 - 8067	
	PROGRAM CABLE		\$118.60	55.6.640.3.641 - 8067	
		Invoice Total for 155.6.640.3.64	\$3,877.33		
Department 640 S&R Total:			\$3,877.33		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4046898402		\$231.76	564426
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		
CMX, LLC dba EXPRESS CAR WASH		#189		\$1,000.00	564432
	CAR WASH>MARCH 2020 KCSO FLEET		\$20.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$20.00		
COLEMAN OIL		#CL60874		\$15,240.84	564434
	FUEL/MARINE		\$419.93	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$419.93		
Department 685 Rec Safety Total:			\$540.04		
Elected Official 6 Sheriff Total:			\$148,514.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
XEROX CORPORATION		099942208		\$2,017.87	564549
	PAO/CIVIL DIVISION - PRINT JOB		\$1.38		10.7.050.0 - 8801
		Invoice Total for 10.7.050.0	\$1.38		
Department 050 Civil Div Total:			\$1.38		
Department 051 HR					
XEROX CORPORATION		099942208		\$2,017.87	564549
	HR - PRINT JOB		\$5.16		10.7.051.0 - 8801
		Invoice Total for 10.7.051.0	\$5.16		
Department 051 HR Total:			\$5.16		
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		099942208		\$2,017.87	564549
	PAO - PRINT JOB		\$78.87		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$78.87		
Department 001 Elected Offcl (JF) Total:			\$78.87		
Elected Official 7 Pros Atty Total:			\$85.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		143876		\$214.68	564407
	Quarterly Toshiba E456			\$214.68	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$214.68	
AWAY WITH WORDS INTERPRETER SERVICES		13730TL		\$484.54	564414
	TRANSLATOR CV28-20-2005			\$484.54	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$484.54	
CLEARWATER SPRINGS INC		3.31.20 Admin An		\$49.70	564431
	Admin Annex Water - DC - 3.31.20			\$16.56	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$16.56	
FOLAND, JULIE		CR28-20-3618		\$198.25	564453
	TRANSCRIPTS CR28-20-3618 (61 pgs)			\$198.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$198.25	
H & H BUSINESS SYSTEMS INC		AR149284		\$2.66	564460
	OVERAGE CHARGE 03/01/2020 - 03/31/2020 Ricoh/MP301SPF			\$2.66	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.66	
H & H BUSINESS SYSTEMS INC		AR149298		\$3.65	564460
	OVERAGE CHARGE 10/1 - 10/31/2019 Ricoh/ MP5002SP			\$3.65	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$3.65	
H & H BUSINESS SYSTEMS INC		AR149302		\$17.26	564460
	OVERAGE CHARGE 03/01 - 03/31/2020 1ST FLOOR @ DISTRICT COURT			\$17.26	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$17.26	
HANGER, PH.D., PHILIP A		KC031920CF		\$1,250.00	564464
	Information restricted due to HIPAA			\$1,250.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,250.00	
HANGER, PH.D., PHILIP A		KC040320AA		\$637.50	564464
	Information restricted due to HIPAA			\$637.50	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$637.50	
INTEGRITY INVESTIGATIONS		20-00230		\$463.75	564470
	INVESTIGATION CR28-19-15450			\$463.75	45.8.001.3 - 8123
			Invoice Total for 45.8.001.3	\$463.75	
MOSS IMMIGRATION LAW, PC		20-07		\$8,333.33	564489
	CASA Contract - April			\$8,333.33	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,333.33	
NUNEMACHER, VALERIE		INV-551		\$2,109.25	564498
	TRANSCRIPTS CR28-19-2454 (649 PGS)			\$2,109.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$2,109.25	

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...)			
NUNEMACHER, VALERIE		INV-553		\$221.00	564498
	TRANSCRIPTS CR28-18-20682 (68 PGS)		\$221.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$221.00	
NUNEMACHER, VALERIE		INV-554		\$149.50	564498
	TRANSCRIPTS CR28-19-19929 (46 PGS)		\$149.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$149.50	
NUNEMACHER, VALERIE		INV-555		\$123.50	564498
	TRANSCRIPTS CR28-20-1180 (38 PGS)		\$123.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$123.50	
SPOKANE INT'L TRANSLATION		34506		\$340.25	564520
	TRANSLATOR CR28-19-15256		\$340.25	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$340.25	
SPOKANE INT'L TRANSLATION		34507		\$230.00	564520
	TRANSLATOR CR28-20-0792		\$230.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$230.00	
SWARTZ, ALYSSA C		3/31/20		\$2,133.50	564526
	CASA Conflict Cases 3-1-20 to 3-31-20		\$26.00	45.8.001.3 - 8103	
			Invoice Total for 45.8.001.3	\$26.00	
XEROX CORPORATION		099942208		\$2,017.87	564549
	DC - PRINT JOB		\$15.17	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$15.17	
Department 001 Elected Offcl (Dist Crt) Total:		\$14,836.85			
Department 172 Court Interlock Device					
ACCURATE COMPLIANCE SERVICES		2020-00003290		\$350.00	564552
	INTERLOCK DEVICE CR28-20-0058		\$350.00	455.8.172.3 - 4755	
			Invoice Total for 455.8.172.3	\$350.00	
Department 172 Court Interlock Device Total:		\$350.00			
Elected Official 8 District Court Total:		\$15,186.85			
Payment Batch Total:		\$375,145.07			