

County Commissioner's Payable List

Checks Printed on: 04/30/2020 Starting Check Number: 565013

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON WIRELESS		9852961496		\$223.84	565116
	BOCC Cell Phone Usage March 21- April 20		\$223.84		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$223.84		
Department 001 Elected Offcl (GF) Total:			\$223.84		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		4/22/20 FED BLDG		\$265.46	565031
	205 N 4TH STREET UTILITIES		\$265.46		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$265.46		
FEDERAL EXPRESS		6-993-29518		\$20.15	565045
	GENERAL EXPRESS MAIL		\$20.15		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$20.15		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		4-28-2020		\$20,000.00	565111
	Funds for mail machine		\$20,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$20,000.00		
Department 003 Gen Accts (GF) Total:			\$20,285.61		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9852961497		\$45.02	565116
	Jetpack - RMO - April 2020		\$15.00		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$15.00		
Department 005 Resource Mgmt Office Total:			\$15.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		15018908		\$409.17	565013
	JANITORIAL SERVICES PF DMV		\$409.17		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$409.17		
ABM JANITORIAL SERVICES		15018913		\$12,919.18	565013
	JANITORIAL SERVICES ADMIN CAMPUS		\$12,919.18		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$12,919.18		
ABM JANITORIAL SERVICES		15018914		\$483.72	565013
	JANITORIAL SERVICES PF VETS/DL		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G			(Continued...)		
ACCESS UNLIMITED SECURITY INC		15525		\$571.98	565014
	SERVICE CALL FOR SECURITY MONITORING SYSTEM		\$571.98	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$571.98	
ACE HARDWARE		308389/1		\$9.48	565015
	SHOP SUPPLIES		\$9.48	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$9.48	
ACE HARDWARE		3084757/1		\$6.64	565015
	SHOP SUPPLIES		\$6.64	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$6.64	
FIRE PROTECTION SPECIALISTS LLC		63176		\$213.00	565046
	BATTERIES FOR JJC		\$213.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$213.00	
MCKINSTRY CO., LLC - LOCKBOX		10114103		\$720.00	565078
	SERVICE CALL COURT HOUSE STEAM RADIATOR		\$720.00	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	\$720.00	
SITEONE LANDSCAPING SUPPLY LLC		98915254-001		\$23.50	565098
	GROUNDS MAINTENANCE SUPPLIES		\$23.50	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$23.50	
WALTER E NELSON INC		409165		\$324.59	565119
	JANITORIAL SUPPLIES		\$324.59	10.1.010.0 - 8052	
			Invoice Total for 10.1.010.0	\$324.59	
Department 010 B & G Total:			\$15,681.26		
Department 018 Veterans Svc					
AVISTA		2020-00003600		\$370.92	565020
	Utility Bill VSO		\$185.46	10.1.018.3 - 8205	
			Invoice Total for 10.1.018.3	\$185.46	
Department 018 Veterans Svc Total:			\$185.46		
Department 020 Comm Develop					
VERIZON WIRELESS		9852702851		\$697.97	565116
	CELL & IPAD CHARGES		\$697.97	10.1.020.3 - 8207	
			Invoice Total for 10.1.020.3	\$697.97	
WELCH COMER ENGINEERS SURVEYORS		41237200-031		\$160.00	565122
	SITE DISTURBANCE CONSULTANT SERVICES		\$160.00	10.1.020.3 - 8101	
			Invoice Total for 10.1.020.3	\$160.00	
Department 020 Comm Develop Total:			\$857.97		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
FRONTIER COMMUNICATIONS		20200419		\$1,747.84	565049
	County Phone Bill		\$1,747.84		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,747.84	
OFFICE DEPOT INC		462429418002		\$14.39	565086
	office supplies		\$14.39		10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$14.39	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700042120		\$700.00	565108
	PW/NOX Fiber		\$700.00		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304042220		\$114.98	565108
	Public Internet		\$114.98		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$114.98	
Department 040 IT Total:			\$2,577.21		
Department 003 Gen Accts (Repl Resv/Acq)					
DARDAN ENTERPRISES, INC.		04/23/2020		\$4,096.95	565039
	FINAL PAYMENT FOR CORORNER PROJECT		\$4,096.95		11.1.003.5.68 - 9930
			Invoice Total for 11.1.003.5.68	\$4,096.95	
DASH MEDICAL GLOVES INC		INV1195779		\$79.90	565040
	NITRILE GLOVES, EXTRA CLEANING		\$79.90		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$79.90	
RODDA PAINT		45190913		\$206.04	565094
	gloves and laquer (janitorial and spit guards)		\$25.98		11.1.003.5.195 - 8052
	gloves and laquer (janitorial and spit guards)		\$180.06		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$206.04	
SIERRA GROUP, LLC		2585		\$1,000.00	565097
	MEDICAL MASKS FOR COVID 19 USE		\$1,000.00		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$1,000.00	
WALKER, STACY		2020-00003614		\$14.98	565118
	COVID 19 HAND SANITIZER		\$14.98		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$14.98	
WALTER E NELSON INC		409389		\$3,169.81	565120
	BLEACH FOR COVID-19		\$150.15		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$150.15	
WALTER E NELSON INC		409530		\$138.08	565120
	PURELL HAND SANITIZER, COVID SUPPLIES		\$138.08		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$138.08	

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...)			
WCP SOLUTIONS		11726035		\$439.00	565121
	HAND SANITIZER FOR COVID-19 REQUIREMENTS		\$439.00		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$439.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$6,125.10		
Department 060 Public Defndr					
CIOX HEALTH		0304126992		\$2.00	565030
	Medical Records / Act #1840417		\$2.00		15.1.060.4.70 - 8199
		Invoice Total for 15.1.060.4.70	\$2.00		
COEUR D'COM COMMUNICATIONS INC		8922		\$2,491.02	565035
	software		\$2,491.02		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$2,491.02		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00003561		\$7,216.00	565037
	May Rent		\$7,216.00		15.1.060.3 - 8201
		Invoice Total for 15.1.060.3	\$7,216.00		
ONOSKO, BENJAMIN		2020-00003562		\$76.48	565087
	Mileage - BMO		\$76.48		15.1.060.3 - 8305
		Invoice Total for 15.1.060.3	\$76.48		
PS TECHNOLOGIES INC		5543		\$14,910.00	565091
	Software - Legalserver		\$14,910.00		15.1.060.4.70 - 9006
		Invoice Total for 15.1.060.4.70	\$14,910.00		
PS TECHNOLOGIES INC		5544		\$1,750.00	565091
	Software - Legalserver		\$1,750.00		15.1.060.4.70 - 8516
		Invoice Total for 15.1.060.4.70	\$1,750.00		
ST JOSEPH EAR, NOSE & THROAT		577951		\$50.00	565101
	Medical Records		\$50.00		15.1.060.4.70 - 8199
		Invoice Total for 15.1.060.4.70	\$50.00		
Department 060 Public Defndr Total:			\$26,495.50		
Department 128 JDET Ctr					
AMERICAN CORRECTIONAL ASSOCIATIONS		1024666		\$35.00	565017
	ANNUAL MEMBERSHIP		\$35.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$35.00		
CITY OF COEUR D'ALENE		4/28/20		\$11.11	565031
	IRRIGATION		\$11.11		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$11.11		
CITY OF COEUR D'ALENE		4/28/20 3		\$145.21	565031
	CITY UTILITIES		\$145.21		15.1.128.3 - 8206
		Invoice Total for 15.1.128.3	\$145.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
CITY OF COEUR D'ALENE		4/28/2020		\$286.56	565031
	CITY UTILITIES		\$286.56	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$286.56		
FIRE PROTECTION SPECIALISTS LLC		63199		\$206.00	565046
	SEMI ANNUAL MAINTENANCE ON SUPPRESION SYSTEM		\$206.00	15.1.128.3.182 - 8236	
		Invoice Total for 15.1.128.3.182	\$206.00		
MCKINSTRY CO., LLC - LOCKBOX		10114104		\$717.79	565078
	BOILER MAINTENANCE JDC		\$717.79	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$717.79		
Department 128 JDET Ctr Total:		\$1,401.67			
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00003577		\$540.00	565027
	PP20.9 4/12/20 - 4/25/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
JONES, MARK		2020-00003578		\$1,760.00	565072
	PP20.9 4/12/20 - 4/25/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2020-00003579		\$448.00	565073
	PP20.9 4/12/20 - 4/25/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
REED, ANGELA		2020-00003575		\$76.76	565093
	JC DONATIONS- PROGRAM SUPPLIES- ART CLASS		\$76.76	15.1.139.3.140 - 8299	
		Invoice Total for 15.1.139.3.140	\$76.76		
Department 139 Juv Pro Total:		\$2,824.76			
Department 650 Maint					
ATCO INTERNATIONAL		I0550938		\$867.52	565018
	DESCALER FOR JAIL KITCHEN EQUIPMENT		\$867.52	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$867.52		
GOOD CHOICE PLUMBING		116		\$245.00	565054
	ISOLATION TOILET CLOGGED		\$245.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$245.00		
IBS INCORPORATED		725460-2		\$47.60	565063
	SHOP SUPPLIES		\$47.60	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$47.60		
IBS INCORPORATED		726440-2		\$33.82	565063
	SHOP SUPPLIES		\$33.82	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$33.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
IBS INCORPORATED		726512-1		\$113.08	565063
	SHOP SUPPLIES		\$113.08	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$113.08	
JACOBSON TREE SERVICE		4/10/2020		\$1,500.00	565067
	CORNER OF GOV'T AND DALTON		\$1,500.00	15.1.650.3 - 8299	
		Invoice Total for	15.1.650.3	\$1,500.00	
NORTH 40 OUTFITTERS		31237/E		\$34.94	565080
	PARTS FOR SPRAYER ON 4 WHEELER		\$34.94	15.1.650.3 - 8042	
		Invoice Total for	15.1.650.3	\$34.94	
RAGAN EQUIPMENT CO		01-72005		\$7.49	565092
	SPRAYER HANDLE FOR 4 WHEELER		\$7.49	15.1.650.3 - 8042	
		Invoice Total for	15.1.650.3	\$7.49	
WALTER E NELSON INC		409413		\$1,048.42	565119
	JANITORIAL SUPPLIES		\$1,048.42	15.1.650.3 - 8052	
		Invoice Total for	15.1.650.3	\$1,048.42	
Department 650 Maint Total:				\$3,897.87	
Department 070 Bus Svc					
BCR LAND SERVICES, INC.		11119		\$511.45	565022
	RTC Snow Removal - March 2020 - Para		\$255.72	20.1.070.4.091 - 8519	
	RTC Snow Removal - March 2020 - FR		\$255.73	20.1.070.4.091 - 8519	
		Invoice Total for	20.1.070.4.091	\$511.45	
ETA TRANSIT SYSTEMS		2454		\$2,825.00	565043
	Software Maint - May 2020 - FR		\$1,140.00	20.1.070.4.03 - 8516	
	Software Maint - May 2020 - Para		\$1,685.00	20.1.070.4.03 - 8516	
		Invoice Total for	20.1.070.4.03	\$2,825.00	
TESH INC		14469		\$173.00	565107
	RTC Janitorial - Partial March 2020 - Para		\$86.50	20.1.070.4.091 - 8215	
	RTC Janitorial - Partial March 2020 - FR		\$86.50	20.1.070.4.091 - 8215	
		Invoice Total for	20.1.070.4.091	\$173.00	
VERIZON WIRELESS		9852961497		\$45.02	565116
	Jetpack - FR - April 2020		\$15.01	20.1.070.4.091 - 8207	
	Jetpack - Para - April 2020		\$15.01	20.1.070.4.091 - 8207	
		Invoice Total for	20.1.070.4.091	\$30.02	
Department 070 Bus Svc Total:				\$3,539.47	
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		79728		\$78.00	565016
	AIR HOSE ASSY		\$78.00	30.1.101.3.103 - 8054	
		Invoice Total for	30.1.101.3.103	\$78.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	101 Airport	(Continued...)			
CINTAS CORPORATION #606		4048734242		\$117.37	565029
	MATS/COVERALLS		\$117.37	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$117.37		
HAYDEN ACE HARDWARE		736123		\$4.08	565061
	MISC HARDWARE 12YD DUMP TRUCK		\$4.08	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$4.08		
HAYDEN ACE HARDWARE		743878		\$6.07	565061
	RIVETS		\$6.07	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$6.07		
JESTER'S		37908		\$180.73	565069
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		
NORTH 40 OUTFITTERS		031269/E		\$28.96	565080
	RV7 BLADE/EXTRACTOR TOOL		\$28.96	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$28.96		
NORTH 40 OUTFITTERS		031272/E		\$241.85	565080
	HOSE/COUPLERS/DUCT TAPE/ADAPTER/PIPE		\$241.85	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$241.85		
NORTH IDAHO PROPANE		192463		\$12.30	565082
	PROPANE		\$12.30	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$12.30		
T-O ENGINEERS INC		190614-2		\$1,228.32	565106
	COE SRE BUILDING PLANNING		\$1,228.32	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$1,228.32		
T-O ENGINEERS INC		200020-1		\$4,984.53	565106
	COE NORTHSIDE TWY PHASE II CONSTRUCTION		\$4,984.53	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$4,984.53		
T-O ENGINEERS INC		200074-1		\$5,941.33	565106
	RWY 2-24 DECOUPLING DESIGN		\$5,941.33	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$5,941.33		
ZIGGY'S BUILDING SUPPLY		1015 859259		\$28.19	565126
	TEES/COUPLING/BUSHINGS		\$28.19	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$28.19		
ZIGGY'S BUILDING SUPPLY		1015 859573		\$14.98	565126
	DWV PIPE		\$14.98	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$14.98		
ZIGGY'S BUILDING SUPPLY		1015 859638		\$2.56	565126
	LAG SCREWS		\$2.56	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$2.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
ZIGGY'S BUILDING SUPPLY		1015 860552		\$18.94	565126
	BUSHINGS/SPNG/RAGS		\$18.94	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$18.94		
Department 101 Airport Total:		\$12,888.21			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-005		\$2,502.67	565122
	RV Park Phase III - Design_Bid		\$400.00	31.1.004.4.847 - 9901	
	RV Park Phase III - Engineering Services - 3.28.2020		\$2,102.67	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$2,502.67		
Department 004 Tax Supprt Total:		\$2,502.67			
Department 002 Dept (NWC)					
VERIZON WIRELESS		9852423930		\$227.48	565117
	Telephone Wireless Charges		\$227.48	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$227.48		
Department 002 Dept (NWC) Total:		\$227.48			
Department 002 Dept (Parks)					
(Continued...)					
AVISTA		2020-00003615		\$13.66	565021
	ELECTRIC AT CARLIN BAY PARK		\$13.66	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$13.66		
H & E EQUIPMENT SERVICES LLC		95129178		\$290.67	565056
	LIFT RENTAL		\$290.67	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$290.67		
INLAND SPRINKLERS & LANDSCAPING		157293		\$70.00	565064
	SPRINKLER TURN AND BACKFLOW TEST		\$70.00	35.1.002.3 - 8206	
		Invoice Total for 35.1.002.3	\$70.00		
NORTHERN STATES SECURITY INC		42012		\$330.00	565083
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:		\$614.33			
Department 155 WW					
AVISTA		2020-00003612		\$13.00	565021
	ELECTRIC AT HARRISON DOCK		\$13.00	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$13.00		
AVISTA		2020-00003613		\$58.45	565021
	ELECTRIC AT HARRISON LAUNCH		\$58.45	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$58.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAUSER LAKE WATER ASSOC		2020-00003635		\$46.00	565060
	WATER AT HAUSER		\$46.00		37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$46.00		
NORTHERN STATES SECURITY INC		42012		\$330.00	565083
	SECURITY SERVICES-FERNAN		\$90.00		37.1.155.3 - 8112
		Invoice Total for 37.1.155.3	\$90.00		
SHERWIN-WILLIAMS		2823-9		\$43.90	565096
	PAINT		\$43.90		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$43.90		
VERIZON WIRELESS		9852951656		\$273.19	565116
	PARKS & WATERWAYS CELL PHONE SERVICE		\$273.19		37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$273.19		
Department 155 WW Total:			\$524.54		
Department 002 Dept (SW)					
CDA TRANSFER SERVICE		APRIL 9, 2020		\$1,858.81	565026
	MARCH 2020 RECYCLABLES		\$1,858.81		60.1.002.2 - 8135
		Invoice Total for 60.1.002.2	\$1,858.81		
Department 002 Dept (SW) Total:			\$1,858.81		
Department 182 Ramsey Trnsfr Stn					
BLUEJAY INDUSTRIAL INC		17784		\$59.20	565023
	TURNBUCKLES FOR TRAILERS		\$59.20		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$59.20		
CDA NAPA AUTO PARTS INC		062106		\$146.41	565025
	BATTERY FOR #355 & FILTER FOR #427		\$146.41		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$146.41		
CDA NAPA AUTO PARTS INC		065072		\$27.97	565025
	AIR FILTER FOR #427		\$27.97		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$27.97		
COLEMAN OIL		0538138-IN		\$1,843.10	565036
	RTS FUEL		\$1,843.10		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$1,843.10		
GARAGE DOOR CENTER		49096		\$125.00	565051
	GARAGE DOOR MAINTENANCE		\$125.00		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$125.00		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1127072		\$50.15	565055
CTR	FLAT TIRE REPAIR		\$50.15		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$50.15		

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...)		
INTERMOUNTAIN SECURITY		AM 20183760		\$24.00	565066
	BACK UP ALARM BATTERY		\$24.00	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$24.00		
LAKE CITY HEATING & COOLING INC.		035919		\$4,264.24	565075
	DUCT CLEANING ON RTS BLDG		\$4,264.24	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$4,264.24		
OXARC INC		30940883		\$145.59	565088
	WELDING SUPPLIES		\$145.59	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$145.59		
SETCO INC		216630		\$30,953.30	565095
	RUBBER BITS AND HARDWARE		\$10,717.30	60.1.182.3 - 8042	
	LOADER TIRES		\$20,236.00	60.1.182.3 - 8503	
		Invoice Total for 60.1.182.3	\$30,953.30		
WESTERN TRAILERS		143388L		\$95.56	565125
	TIE RODS FOR TRAILERS		\$95.56	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$95.56		
Department 182 Ramsey Trnsfr Stn Total:			\$37,734.52		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		308195/1		\$17.99	565015
	LAG BOLTS FOR SIGNS		\$17.99	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$17.99		
GENUINE PARTS COMPANY-SPOKANE DC		3688-006816		\$4.66	565052
	LICENSE PLATE LIGHT FOR TRAILER		\$4.66	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$4.66		
GENUINE PARTS COMPANY-SPOKANE DC		3688-007507		\$639.00	565052
	PNEUMATIC GREASE GUN		\$639.00	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$639.00		
GENUINE PARTS COMPANY-SPOKANE DC		3688-008032		\$149.31	565052
	NITRILE GLOVES		\$109.90	60.1.183.3 - 8018	
	EQUIP MAINTENANCE SUPPLIES		\$39.41	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$149.31		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1127135		\$228.22	565055
CTR					
	FLAT TIRE REPAIRS		\$228.22	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$228.22		
MISTER GREEN		13117		\$620.00	565079
	EARLY SPRING LAWN CARE		\$620.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$620.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
TIRE DISPOSAL & RECYCLING LLC		11073732		\$985.00	565110
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$985.00	
UNITEC DORSH LLC		S-0656		\$415.00	565112
	EPSON PRINTER		\$415.00	60.1.183.3 - 8067	
			Invoice Total for 60.1.183.3	\$415.00	
Department 183 Prairie Trnsfr Stn Total:			\$3,059.18		
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		061560		\$379.12	565025
	DIESEL NOZZEL AND SWIVEL		\$250.14	60.1.190.3 - 8042	
	TERMINAL KIT		\$128.98	60.1.190.3 - 8054	
			Invoice Total for 60.1.190.3	\$379.12	
COLEMAN OIL		0537790-IN		\$2,002.50	565036
	LF FUEL		\$2,002.50	60.1.190.3 - 8040	
			Invoice Total for 60.1.190.3	\$2,002.50	
H.D.FOWLER CO		C499099		(\$43.14)	565059
	CREDIT FOR RETURN		(\$43.14)	60.1.190.3.85 - 8075	
			Invoice Total for 60.1.190.3.85	(\$43.14)	
H.D.FOWLER CO		I5434101		\$234.00	565059
	FITTINGS FOR RAMSEY LFG SYSTEM		\$234.00	60.1.190.3.85 - 8075	
			Invoice Total for 60.1.190.3.85	\$234.00	
PARAMETRIX INC		18075		\$14,796.50	565089
	LF ENV CONSULTING		\$14,796.50	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$14,796.50	
SVL ANALYTICAL INC		X0C0490		\$2,811.00	565104
	WW ANALYSIS		\$2,811.00	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$2,811.00	
SVL ANALYTICAL INC		X0C0517		\$190.80	565104
	WATER TRUCK LEACHATE SAMPLING		\$190.80	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$190.80	
SVL ANALYTICAL INC		X0D0188		\$48.00	565104
	WATER ANALYSIS		\$48.00	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$48.00	
TIME WARNER CABLE / SPECTRUM		0301734041420		\$700.00	565108
BUSINESS					
	LF FIBER LINE		\$700.00	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$700.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
WESTERN STATES EQUIPMENT		IN001279143		\$602.91	565124
	REPAIR HYDRAULICS FOR #228			\$602.91	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$602.91	
WESTERN STATES EQUIPMENT		IN001279145		\$1,030.11	565124
	TROUBLESHOOT & REPAIR #220			\$1,030.11	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3		\$1,030.11	
Department 190 Fighting Creek Total:				\$22,751.80	
Elected Official 1 BOCC Total:				\$166,272.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		100050		\$14.95	565113
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 221 DC-Clerks					
FOLAND, JULIE		CR28-19-15256		\$780.00	565047
	TRANSCRIPTS CR-2016-16856 (240 pgs)		\$780.00		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$780.00		
FOLAND, JULIE		CV28-18-9713		\$412.75	565047
	TRANSCRIPTS CV28-18-9713 (127 pgs)		\$412.75		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$412.75		
FROEHLICH, ZAMBIA		2020-00003689		\$8.63	565048
	Mileage 3/30 - 4/22/2020		\$8.63		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$8.63		
NUNEMACHER, VALERIE		INV-561		\$52.00	565084
	TRANSCRIPTS CR28-19-5889 (16 pgs)		\$52.00		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$52.00		
VEARE, KERI		KV042720		\$126.75	565115
	TRANSCRIPTS CR28-20-4361 (39 pgs)		\$126.75		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$126.75		
Department 221 DC-Clerks Total:			\$1,380.13		
Elected Official 2 Clerk Total:			\$1,395.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
KOOTENAI COUNTY TITLE CO INC	PTD 2016 TITLE REPORT	410013		\$300.00	565074
				\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
VALLI INFORMATION SYSTEMS, INC.	TR BILLING DOCUMENT SPECIALISTS	58327		\$4.32	565114
				\$4.32	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$4.32	
Department 001 Elected Offcl (GF) Total:				\$304.32	
Elected Official 3 Treasurer Total:				\$304.32	

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		#4048624555		\$235.32	565028
	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		
Department 049 Auto Shop Total:			\$70.64		
Department 114 OEM					
DEXTER, HEATHER		042020		\$6.67	565041
	Mileage-Supply Pickup EOC COVID		\$6.67	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$6.67		
SPIRIT LAKE BAPTIST CHURCH		042320		\$100.00	565099
	Shower Trailer Delivery COVID		\$100.00	10.6.114.5.125 - 8199	
		Invoice Total for 10.6.114.5.125	\$100.00		
WELCH, SUSAN L		#5 03132020		\$1,300.00	565123
	Contractor-Full Scale Exercise_ Grant 2018 SHSP		\$1,300.00	10.6.114.4.128 - 8101	
		Invoice Total for 10.6.114.4.128	\$1,300.00		
Department 114 OEM Total:			\$1,406.67		
Department 120 911					
CITY OF COEUR D'ALENE		03/25-04/22/2020		\$14.46	565033
	JULIA STREET IRRIGATION		\$14.46	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$14.46		
CITY OF COEUR D'ALENE		APRIL 2020		\$229.86	565033
	JULIA STREET UTILITIES		\$229.86	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$229.86		
JESTER'S		37939		\$677.44	565070
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
		Invoice Total for 10.6.120.3	\$677.44		
Department 120 911 Total:			\$921.76		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4048624555		\$235.32	565028
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		
Department 001 Elected Offcl (JF) Total:			\$27.27		
Department 002 Dept (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)					
NORTH IDAHO EVENTS		6/25/2020		\$175.00	565081
	RECRUITING EXPENSE>JOB FAIR JUNE 25th, 2020/PROF STNDS		\$175.00		15.6.002.3.523 - 8108
	Invoice Total for 15.6.002.3.523		\$175.00		
Department 002 Dept (JF) Total:			\$175.00		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR151415		\$42.87	565057
	EQUIP MTNCE> COPIER/CIVIL 3/6-4/5 2020		\$42.87		15.6.603.3 - 8503
	Invoice Total for 15.6.603.3		\$42.87		
Department 603 Civil Total:			\$42.87		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#015460888		(\$79.98)	565024
	CREDIT MEMO		(\$79.98)		15.6.604.3 - 8010
	Invoice Total for 15.6.604.3		(\$79.98)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1098887		\$353.06	565024
	NEW AC OFFICER UNIFORM FOR OSBURN		\$353.06		15.6.604.3 - 8010
	Invoice Total for 15.6.604.3		\$353.06		
Department 604 Animal Cntrl Total:			\$273.08		
Department 605 Patrol					
ATOMIC THREADS		#20329		\$152.88	565019
	TACTIAL GREEN SNAG PROOF POLO		\$50.96		15.6.605.3 - 8010
	BLACK SNAG PROOF TACTICAL POLO		\$50.96		15.6.605.3 - 8010
	BLACK SNAG PROOF TACTICAL POLO		\$50.96		15.6.605.3 - 8010
	Invoice Total for 15.6.605.3		\$152.88		
Department 605 Patrol Total:			\$152.88		
Department 625 Drivers Lic					
ATOMIC THREADS		#20163		\$98.94	565019
	POLO SHIRTS BLACK		\$98.94		15.6.625.3 - 8010
	Invoice Total for 15.6.625.3		\$98.94		
AVISTA		2020-00003600		\$370.92	565020
	Utility Bill for DL		\$185.46		15.6.625.3.628 - 8205
	Invoice Total for 15.6.625.3.628		\$185.46		
H & H BUSINESS SYSTEMS INC		#AR151416		\$2.13	565057
	EQUIP MTNCE> COPIER/CDA DL 3/1-3/31 2020		\$2.13		15.6.625.3 - 8503
	Invoice Total for 15.6.625.3		\$2.13		
H & H BUSINESS SYSTEMS INC		#AR151417		\$2.22	565057
	EQUIP MTNCE>COPIER CDA DL 3/1-3/31 2020		\$2.22		15.6.625.3 - 8503
	Invoice Total for 15.6.625.3		\$2.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 625 Drivers Lic Total:				\$288.75	
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4048624555		\$235.32	565028
	AREA RUGS/ JAIL				
				\$125.84	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$125.84	
CITY OF COEUR D'ALENE		20200427JAIL		\$9,583.32	565032
	GOVT WAY MAINT Water/sewer/st. light			\$30.63	15.6.660.3 - 8206
	JAIL BLDG Water/sewer/garbage			\$9,454.52	15.6.660.3 - 8206
	GOVT WAY IRRIG, Water			\$14.46	15.6.660.3 - 8206
	WRC, Water, sewer, St. Light			\$73.77	15.6.660.3 - 8206
	250 E DALT IRRIG, WATER			\$9.94	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$9,583.32	
CORRECTIONAL HEALTH PARTNERS		2020-04.IDKCJ		\$216,948.74	565038
	APRIL-20 CONTRACT MEDICAL			\$216,948.74	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$216,948.74	
ECOLAB FOOD SAFETY SPECIALTIES		96339956		\$130.43	565042
	BIOHAZARD KIT FOR JAIL KITCHEN			\$130.43	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$130.43	
FRONTIER COMMUNICATIONS		202004		\$55.20	565050
	3/20-4/19 SERVICE			\$55.20	15.6.660.3 - 8207
			Invoice Total for 15.6.660.3	\$55.20	
H & H BUSINESS SYSTEMS INC		AR151377		\$18.73	565058
	JAIL CLASS COPIER COUNT			\$18.73	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$18.73	
HUTCHISON, KYLE		04/20/2020		\$29.99	565062
	PROSAFE 5 PORT GIG ABITE ETHERNET SPLITTER/JAIL			\$29.99	15.6.660.3 - 8030
			Invoice Total for 15.6.660.3	\$29.99	
INSIGHT DISTRIBUTING INC		376783-IN		\$603.30	565065
	Plastic spoons, Poly bags, Brown bags, Sanitary napkins, Gloves			\$555.00	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$48.30	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$603.30	
SUMMIT FOOD SERVICE MANAGEMENT		2077107		\$11,456.50	565103
	4/11-4/17 JAIL MEALS			\$11,456.50	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$11,456.50	
SUMMIT FOOD SERVICE MANAGEMENT		2077108		\$680.15	565103
	4/11-4/17 JDC MEALS			\$680.15	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$680.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops			(Continued...)		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		181130		\$376.46	565105
	PARTS AND LABOR DISHWASHER JAIL KITCHEN		\$376.46	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$376.46		
TIMEKEEPING SYSTEMS INC		KOO0012011946		\$395.00	565109
	SUPPORT GUARD RENEWAL		\$395.00	15.6.660.3 - 8516	
		Invoice Total for 15.6.660.3	\$395.00		
WALTER E NELSON INC		409389		\$3,169.81	565120
	LAUNDRY SUPPLIES, TOILET TISSUE, CLEANING SUPPLIES		\$3,019.66	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$3,019.66		
Department 660 Jail Ops Total:			\$243,423.32		
Department 660 Jail Ops			(Continued...)		
FARMER BROS CO INC		SO70004375		\$994.33	565044
	COFFEE, HOT COCOA, CREAMER		\$994.33	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$994.33		
Department 660 Jail Ops Total:			\$994.33		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4048624555		\$235.32	565028
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
GINNO CONSTRUCTION INC		#004		\$124.50	565053
	POLE BLDG PROJECT>CONTRACT CANCELLATION		\$124.50	37.6.685.3 - 9002	
		Invoice Total for 37.6.685.3	\$124.50		
JAKE'S SCUBA ADVENTURES		#30		\$650.00	565068
	QUICK DISCONNECT VALVE		\$650.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$650.00		
JAKE'S SCUBA ADVENTURES		#35		\$254.00	565068
	PARAGON MASKS		\$199.00	37.6.685.3 - 8018	
	SWITCH FIN STRAPS		\$55.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$254.00		
LAKE CITY MARINE SERVICE		#241947		\$3,954.44	565076
	FULL MTNCE ON BOAT 5		\$3,954.44	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$3,954.44		
Department 685 Rec Safety Total:			\$4,994.51		
Elected Official 6 Sheriff Total:			\$252,771.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
CNA SURETY		04-24-20		\$60.00	565034
	Bond Renewal Notary--Murphey Bond		\$60.00		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$60.00		
Department 050 Civil Div Total:			\$60.00		
Department 001 Elected Offcl (JF)					
SPOKANE COUNTY DISTRICT COURT		2020010		\$25.00	565100
	Certified Priors--Watkins, Donald		\$25.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$25.00		
STAPLES CREDIT PLAN		2484836051		\$79.57	565102
	Thumb Drive/Labels		\$79.57		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$79.57		
STAPLES CREDIT PLAN		2497702701		\$54.44	565102
	Cups/Thumb Drive		\$54.44		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$54.44		
VERIZON WIRELESS		9852971064		\$199.91	565116
	Cell Phones/Broad Band/On Call Phones		\$199.91		15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$199.91		
Department 001 Elected Offcl (JF) Total:			\$358.92		
Elected Official 7 Pros Atty Total:			\$418.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
MAGYAR, RAUCH & ASSOCIATES, PLLC	GAL CV28-18-5412	668-5		\$1,155.00	565077
			\$1,155.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$1,155.00		
OFFICE DEPOT	OFFICE SUPPLIES	479093058001		\$136.13	565085
			\$136.13	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$136.13		
PHILLIPS, PH.D., JAMES R	Information restricted due to HIPAA	CR28-19-21198		\$500.00	565090
			\$500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$500.00		
UNITED DATA SECURITY INC	SHREDDING DISTRICT COURT JUSTICE BLDG	100051		\$59.80	565113
			\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,850.93		
Elected Official 8 District Court Total:			\$1,850.93		
Payment Batch Total:			\$423,012.59		