

County Commissioner's Payable List

Checks Printed on: 05/14/2020 Starting Check Number: 565420

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0377995		\$47.74	565451
	Notice of Public Hearing - WW		\$47.74		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$47.74		
XEROX CORPORATION		010271208		\$1,161.96	565570
	BOCC - PRINT JOB		\$20.15		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$20.15		
Department 001 Elected Offcl (GF) Total:			\$67.89		
Department 003 Gen Accts (GF)					
AVISTA		5/4/20 3RD ST		\$1,108.63	565437
	1808 N 3RD ST UTILITIES		\$1,108.63		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,108.63		
AVISTA		5/4/20 HSE		\$131.67	565437
	627 GOVERNMENT WAY UTILITIES		\$131.67		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$131.67		
AVISTA		5/4/20 PD		\$187.21	565437
	1607 LINCOLN WAY UTILITIES		\$187.21		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$187.21		
AVISTA		5/4/20 PD-1		\$182.50	565437
	1607 LINCOLN WAY STE 100 UTILITIES		\$182.50		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$182.50		
AVISTA		5/4/20 PD-2		\$408.80	565437
	1607 LINCOLN WAY STE 200 UTILITIES		\$408.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$408.80		
AVISTA		5/4/20 PD-3		\$58.66	565437
	1607 LINCOLN WAY UTILITIES		\$58.66		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$58.66		
WASTE MGMNT OF IDAHO		1664546-1826-4		\$139.93	565563
	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:			\$2,217.40		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
ABM JANITORIAL SERVICES		15117421		\$12,919.18	565422
	JANITORIAL SERVICE ADMIN CAMPUS			\$12,919.18	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$12,919.18	
CTC ELECTRICAL CONTRACTING, INC.		CTC1619EHayden		\$315.00	565466
	REPAIR OUTLETS IN DRIVERS LICENSE			\$315.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$315.00	
FIRE PROTECTION SPECIALISTS LLC		63258		\$302.50	565474
	SERVICE CALL JJC - BATTERY ISSUE			\$302.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$302.50	
REXEL USA dba PLATT ELECTRIC SUPPLY		0H75391		\$395.98	565543
	LIGHT BULBS			\$395.98	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$395.98	
THYSSENKRUPP ELEVATOR		3005235578		\$469.24	565552
	ELEVATOR SERVICE JJC 5/2020			\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
THYSSENKRUPP ELEVATOR		3005237638		\$964.72	565552
	ELEVATOR SERVICE COURT HOUSE 5/2020			\$964.72	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$964.72	
THYSSENKRUPP ELEVATOR		3005237639		\$294.10	565552
	ELEVATOR SERVICE ADMIN 5/2020			\$294.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$294.10	
VERIZON WIRELESS		9853633541		\$299.26	565557
	CELL PHONE USAGE 4/2020			\$299.26	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$299.26	
WALTER E NELSON INC		410196		\$414.88	565561
	JANITORIAL SUPPLIES			\$414.88	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$414.88	
WALTER E NELSON INC		410209		\$502.99	565561
	JANITORIAL SUPPLIES			\$502.99	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$502.99	
WILBUR ELLIS COMPANY		13357711		\$291.36	565569
	FERTILIZER			\$291.36	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$291.36	
Department 010 B & G Total:			\$17,169.21		
Department 018 Veterans Svc					
CITY OF POST FALLS		April 7 2020		\$45.07	565458
	VSO Utility Water Irrigation			\$22.53	10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$22.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc			(Continued...)		
CITY OF POST FALLS		Mar 3 - April 2		\$121.76	565458
	VSO Utility Water, Sewer, Garbage		\$60.88	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$60.88		
RICOH USA, INC.		5059187621		\$17.66	565544
	RICOH March 2020 Copy Services		\$17.66	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$17.66		
RICOH USA, INC.		5059445797		\$16.78	565544
	RICOH April 2020 copy services		\$16.78	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$16.78		
XEROX CORPORATION		010271208		\$1,161.96	565570
	VSO - PRINT JOB		\$1.28	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$1.28		
Department 018 Veterans Svc Total:			\$119.13		
Department 020 Comm Develop					
WATER SOLUTIONS INC		24813		\$50.00	565565
	MAY 2020 WATER COOLER RENT		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
WCP SOLUTIONS		2020-00003899		\$234.85	565567
	CD - PRINT JOB		\$48.30	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$48.30		
XEROX CORPORATION		010271208		\$1,161.96	565570
	CD - PRINT JOB		\$2.40	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$2.40		
Department 020 Comm Develop Total:			\$100.70		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2020-00003899		\$234.85	565567
	RMC - PAPER		\$126.54	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$126.54		
XEROX CORPORATION		010271208		\$1,161.96	565570
	RMC/EXT - PRINTING SUPPLIES		\$1.14	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$4.01	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$667.61		
XEROX CORPORATION		2084513		\$1,613.00	565571
	Lease Payment		\$1,613.00	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$2,407.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
Organization Set	Account				
ACCESS UNLIMITED SECURITY INC	rebooting of cameras	15484		\$100.00	565424
			\$100.00		
			Invoice Total for	10.1.040.0.41	\$100.00
ACCESS UNLIMITED SECURITY INC	camera system troubleshooting	15633		\$100.00	565424
			\$100.00		
			Invoice Total for	10.1.040.0.41	\$100.00
ACCESS UNLIMITED SECURITY INC	camera replacement and adjustments	15640		\$783.78	565424
			\$783.78		
			Invoice Total for	10.1.040.0.41	\$783.78
CENTURYLINK	PS-Ali	20200501		\$47.70	565453
			\$47.70		
			Invoice Total for	10.1.040.0.43	\$47.70
CLEARWATER SPRINGS INC	water	666820		\$28.15	565461
			\$28.15		
			Invoice Total for	10.1.040.0	\$28.15
CLEARWATER SPRINGS INC	water	668587		\$18.15	565461
			\$18.15		
			Invoice Total for	10.1.040.0	\$18.15
DALE FURNISH & ASSOC	(12) MS ergo keyboards	200505		\$534.00	565467
			\$534.00		
			Invoice Total for	10.1.040.0.41	\$534.00
GAMBER JOHNSON	laptop dock repair	342125		\$67.74	565481
			\$67.74		
			Invoice Total for	10.1.040.0.41	\$67.74
H & H BUSINESS SYSTEMS INC	IT Printer Maintenance	AR152203		\$11.55	565486
			\$11.55		
			Invoice Total for	10.1.040.0	\$11.55
OFFICE DEPOT INC	office supplies	485093932001		\$6.03	565533
			\$6.03		
			Invoice Total for	10.1.040.0	\$6.03
TIME WARNER CABLE / SPECTRUM BUSINESS	Airport Fiber	0301692050720		\$700.00	565553
			\$700.00		
			Invoice Total for	10.1.040.0.43	\$700.00
TIME WARNER CABLE / SPECTRUM BUSINESS	PF/DMV Fiber	0389521050720		\$700.00	565553
			\$700.00		
			Invoice Total for	10.1.040.0.43	\$700.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 040 IT			(Continued...)		
VERIZON WIRELESS		9853952578		\$40.01	565557
	iPAQ Wireless Fee		\$40.01	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$40.01	
VMWARE, INC.		709810518		\$4,646.00	565560
	VMWare support		\$4,646.00	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$4,646.00	
XEROX CORPORATION		010271208		\$1,161.96	565570
	IT/GIS - PRINT JOB		\$14.18	10.1.040.0.45 - 8801	
			Invoice Total for 10.1.040.0.45	\$14.18	
Department 040 IT Total:			\$7,797.29		
Department 003 Gen Accts (Repl Resv/Acq)					
ARCHITECTS WEST INC		10845		\$685.00	565434
	CORONERS OFFICE PROJECT		\$685.00	11.1.003.5.68 - 9901	
			Invoice Total for 11.1.003.5.68	\$685.00	
IBS INCORPORATED		726442-1		\$93.52	565498
	N95 MASKS (REQUIRED TO WEAR INDOORS)		\$93.52	11.1.003.5.195 - 8018	
			Invoice Total for 11.1.003.5.195	\$93.52	
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO/COVID 19 - PRINT JOB		\$178.50	11.1.003.5.195 - 8801	
	HR/COVID 19 - PRINT JOB		\$3.83	11.1.003.5.195 - 8801	
	ASR/COVID 19 - PRINT JOB		\$51.00	11.1.003.5.195 - 8801	
	DC/COVID 19 - PRINT JOB		\$0.26	11.1.003.5.195 - 8801	
			Invoice Total for 11.1.003.5.195	\$233.59	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,012.11		
Department 053 Liability Ins					
PETROLEUM STORAGE TANK FUND		26773		\$315.00	565536
	Petroleum Storage Tank Fund - Annual Renewal		\$315.00	13.1.053.0 - 8275	
			Invoice Total for 13.1.053.0	\$315.00	
PETROLEUM STORAGE TANK FUND		26827		\$50.00	565536
	Petroleum Storage Tank Fund - New Tanks		\$50.00	13.1.053.0 - 8275	
			Invoice Total for 13.1.053.0	\$50.00	
Department 053 Liability Ins Total:			\$365.00		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000122365		\$85.00	565441
	042020 COBRA NOTICES		\$85.00	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$85.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
RELIANT BEHAVIORAL HEALTH, LLC		238301		\$1,312.50	565542
	062020 EAP PREMIUM		\$1,312.50		14.1.056.1 - 8275
		Invoice Total for	14.1.056.1	\$1,312.50	
VISION SERVICE PLAN		809247684		\$56.00	565559
	042020 COBRA CLAIMS		\$56.00		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$56.00	
VISION SERVICE PLAN		809247688		\$1,005.50	565559
	042020 ACTIVE CLAIMS		\$1,005.50		14.1.056.1 - 8278
		Invoice Total for	14.1.056.1	\$1,005.50	
Department 056 Health Ins Total:				\$2,459.00	
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		3/31/20		\$3,527.00	565464
	Conflict Cases 3-1-20 to 3-31-20		\$3,527.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,527.00	
PALMER, MICHAEL		4/30/20		\$934.50	565534
	Conflict Cases 4-1-20 to 4-30-20		\$934.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$934.50	
PHILLIPS P.A., CAMERON		4/30/20		\$1,770.50	565537
	Conflict Cases 4-1-20 to 4-30-20 - Riyadh		\$1,770.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,770.50	
Department 003 Gen Accts (JF) Total:				\$6,232.00	
Department 060 Public Defndr					
ABSOLUTE MOBILE DRUG TESTING		6123		\$175.00	565423
	Scientific Tests		\$175.00		15.1.060.4.70 - 8199
		Invoice Total for	15.1.060.4.70	\$175.00	
CLAPIN, MICHAEL		2020-00003998		\$18.05	565460
	Mileage - MC		\$18.05		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$18.05	
CRYSTAL SPRINGS WATER CO		14595176050320		\$97.27	565465
	Water		\$97.27		15.1.060.3 - 8099
		Invoice Total for	15.1.060.3	\$97.27	
DEVRIES BUSINESS RECORDS MGMT INC.		0122021		\$72.00	565469
	Shredding		\$72.00		15.1.060.3 - 8214
		Invoice Total for	15.1.060.3	\$72.00	
FOX, ADRIEN		2020-00003999		\$123.74	565479
	Mileage - ALF		\$123.74		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$123.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR15218		\$26.46	565486
	Printer/Copier Service		\$26.46	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$26.46		
H & H BUSINESS SYSTEMS INC		AR152508		\$66.27	565486
	Printer/Copier Service		\$66.27	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$66.27		
KELLEY CONNECT		IN670992		\$309.27	565505
	Printer/Copier Service		\$309.27	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$309.27		
THOMSON REUTERS - WEST PAYMENT CENTER		842293963		\$3,735.65	565551
	Legal Reference Material		\$3,735.65	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,735.65		
XEROX CORPORATION		010271208		\$1,161.96	565570
	PD - PRINT JOB		\$1.89	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$1.89		
Department 060 Public Defndr Total:			\$4,625.60		
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		144537		\$78.00	565426
	PEST CONTROL JDC		\$78.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$78.00		
Department 128 JDET Ctr Total:			\$78.00		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		202088		\$816.44	565428
	SCRAM & GPS Monitoring & Supplies		\$816.44	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$816.44		
H & H BUSINESS SYSTEMS INC		AR152191		\$22.99	565486
	Copier Maintenance Contract Overage Charge		\$22.99	15.1.132.3 - 8503	
		Invoice Total for 15.1.132.3	\$22.99		
VERIZON WIRELESS		9853671975		\$120.17	565557
	MI-FI		\$120.17	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$120.17		
Department 132 AMP Total:			\$959.60		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4032743080		\$26.39	565448
	SECOND FLOOR COPIER		\$26.39	15.1.139.3.140 - 8503	
		Invoice Total for 15.1.139.3.140	\$26.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
CHEESEBOROUGH, JEFF		2020-00003890		\$540.00	565454
	PP10 4/26/20 - 5/9/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		
COLEMAN OIL		CL67726		\$48.41	565463
	FUEL - FLEET		\$12.15	15.1.139.3 - 8040	
	FUEL ATS - MARK		\$36.26	15.1.139.4.340 - 8040	
		Invoice Total for 15.1.139.4.340	\$48.41		
H & H BUSINESS SYSTEMS INC		AR152178		\$31.93	565486
	MONTHLY COPIER MAINTENANCE		\$31.93	15.1.139.3 - 8503	
		Invoice Total for 15.1.139.3	\$31.93		
IDAHO YOUTH RANCH		ARI-15016376		\$101.97	565499
	Information restricted due to HIPAA		\$101.97	15.1.139.3.140 - 8118	
		Invoice Total for 15.1.139.3.140	\$101.97		
JONES, MARK		2020-00003891		\$1,760.00	565503
	PP10 4/26/20 - 5/9/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2020-00003893		\$448.00	565508
	PP10 4/26/20 - 5/9/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
VERIZON WIRELESS		9853711648		\$3.18	565557
	CELL PHONE MONTHLY FEES		\$3.18	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$3.18		
XEROX CORPORATION		010271208		\$1,161.96	565570
	JPRO - PRINT JOB		\$1.74	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$1.74		
Department 139 Juv Pro Total:			\$2,961.62		
Department 650 Maint					
AM HARDWARE		44939		\$36.24	565430
	SUPPLIES FOR LOCKS - JAIL		\$36.24	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$36.24		
CTC ELECTRICAL CONTRACTING, INC.		CTCGeneratorTank		\$3,715.00	565466
	GENERATOR TANK HEAT JAIL		\$3,715.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$3,715.00		
CTC ELECTRICAL CONTRACTING, INC.		CTCGenPanelTest		\$237.50	565466
	PRELIMINARTY GENERATOR TEST		\$237.50	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$237.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
GRAINGER		9517069572		\$211.70	565484
	PLUMBING PARTS AND SUPPLIES		\$211.70	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$211.70		
GRAINGER		9517069580		\$375.00	565484
	PLUMBING PARTS AND SUPPLIES		\$375.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$375.00		
GRAINGER		9518078606		\$375.00	565484
	PLUMBING PARTS AND SUPPLIES		\$375.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$375.00		
GRAINGER		9518078614		\$211.70	565484
	PLUMBING PARTS AND SUPPLIES		\$211.70	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$211.70		
IBS INCORPORATED		727784-1		\$817.62	565498
	SHOP SUPPLIES		\$817.62	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$817.62		
RAGAN EQUIPMENT CO		01-73187		\$1,061.10	565540
	LAWN MOWER		\$1,061.10	15.1.650.3 - 8067	
		Invoice Total for 15.1.650.3	\$1,061.10		
Department 650 Maint Total:		\$7,040.86			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		1/26/20-3/21/20		\$203.51	565538
	SIMULCAST RACING		\$203.51	19.1.004.3 - 8299	
		Invoice Total for 19.1.004.3	\$203.51		
Department 004 Tax Supprt Total:		\$203.51			
Department 070 Bus Svc					
CITY OF COEUR D'ALENE		4.30.20 RTC		\$8.26	565457
	RTC Irrigation - April 2020 - FR		\$4.13	20.1.070.4.091 - 8206	
	RTC Irrigation - April 2020 - Para		\$4.13	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$8.26		
CITY OF COEUR D'ALENE		4.30.2020 RTC		\$44.00	565457
	RTC Garbage - April 2020 - FR		\$22.00	20.1.070.4.091 - 8206	
	RTC Garbage - April 2020 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CITY OF COEUR D'ALENE		4/30/20		\$56.66	565457
	RTC Water/Sewer - April 2020 - Para		\$28.33	20.1.070.4.091 - 8206	
	RTC Water/Sewer - April 2020 - FR		\$28.33	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$56.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		158040		\$54.50	565476
	Conference Phone Setup - FR		\$27.25	20.1.070.4.026 - 8207	
	Conference Phone Setup - Para		\$27.25	20.1.070.4.026 - 8207	
		Invoice Total for 20.1.070.4.026	\$54.50		
XEROX CORPORATION		010271208		\$1,161.96	565570
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$1.12	20.1.070.4.026 - 8801	
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$1.75	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$2.87		
Department 070 Bus Svc Total:			\$166.29		
Department 101 Airport					
ADVANCED COMPRESSOR & HOSE INC		79733		\$20.48	565425
	HARDWALL MARINE FUEL/EXH		\$20.48	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$20.48		
AIRPORT LIGHTING COMPANY		46966		\$317.20	565427
	120V HALOGEN LAMPS		\$317.20	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$317.20		
AIRPORT LIGHTING COMPANY		46993		\$632.00	565427
	WINDSOCKS 36IN X 12FT		\$632.00	30.1.101.3.102 - 8501	
		Invoice Total for 30.1.101.3.102	\$632.00		
A-L COMPRESSED GASES INC		312637		\$16.00	565420
	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.		11559		\$431.82	565429
	DEKA BATTERIES		\$431.82	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$431.82		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11581		\$136.68	565429
	DEKA BATTERY		\$136.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$136.68		
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11599		\$136.68	565429
	DEKA BATTERY		\$136.68	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$136.68		
AMAZON CAPITAL SERVICES, INC.		17NY-GRW3-9R14		\$7.95	565431
	CARPENTER PENCILS		\$7.95	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$7.95		
AMAZON CAPITAL SERVICES, INC.		1G6T-TX33-3F1K		\$41.92	565431
	HEAD CLAMPS/TESTER/RECORD BOOKS		\$41.92	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$41.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
AMAZON CAPITAL SERVICES, INC.		1H11-HMTQ-W7RF		\$159.14	565431
	SANDING DISCS/SANDER/AIR HOSE/PLUG KIT		\$159.14	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$159.14		
AMAZON CAPITAL SERVICES, INC.		1NVJ-NJRM-K99P		\$265.34	565431
	PLASTIC VINYL STRIP CURTAIN FOR WAREHOUSE DOORS		\$265.34	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$265.34		
AMAZON CAPITAL SERVICES, INC.		1RT6-DKGT-D7J9		\$34.95	565431
	DOT HAZARDOUS CHEMICAL PLACARD		\$34.95	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$34.95		
AMAZON CAPITAL SERVICES, INC.		1V6G-NNQV-6LTX		\$26.99	565431
	LED TEST SYSTEM		\$26.99	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$26.99		
AMAZON CAPITAL SERVICES, INC.		1V6G-NNQV-D3QC		\$129.65	565431
	AIR FRESHENER REFILL/SHOP VAC		\$129.65	30.1.101.2 - 8052	
		Invoice Total for 30.1.101.2	\$129.65		
AMERICAN ON SITE SERVICES		339005		\$80.00	565432
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
AMERICAN ON SITE SERVICES		339006		\$80.00	565432
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
ANDREWS MECHANICAL, INC.		200175		\$712.16	565433
	THERMOSTAT REPAIR-ARFF BLDG		\$712.16	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$712.16		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
CDA NAPA AUTO PARTS INC	AIRPORT 043020	\$3,030.35	565450
FORD LEAF GRE/TRLR BALL/MOUNT/CLIP		\$84.47	30.1.101.3.103 - 8041
SILVERADO HEADLIGHT		\$2.55	30.1.101.3.103 - 8041
SILVERADO HIGH/LOW BEAM		\$10.43	30.1.101.3.103 - 8041
ASTRO VAN IDLER PULLEY/LAMPS		\$23.52	30.1.101.3.103 - 8041
SNOWBLOWER AIR FILTER		\$90.54	30.1.101.3.103 - 8042
BROOM OIL SEALS		\$129.44	30.1.101.3.103 - 8042
BED LINERS		\$107.98	30.1.101.3.103 - 8042
SNOWBLOWER AIR FILTERS		\$154.57	30.1.101.3.103 - 8042
BROOM-WHEEL SEALS		\$19.56	30.1.101.3.103 - 8042
BROOM OIL SEALS		\$19.56	30.1.101.3.103 - 8042
COMPRESSOR AIR/OIL/HYD FILTERS		\$115.55	30.1.101.3.103 - 8042
SNOWBLOWER		\$87.15	30.1.101.3.103 - 8042
GENERATOR TRAILER/MUL-TOW CON/CONNECTOR KIT/PRIMER		\$113.65	30.1.101.3.103 - 8042
COMPRESSOR AIR FILTERS		\$77.91	30.1.101.3.103 - 8042
BROOM SEALS		\$80.00	30.1.101.3.103 - 8042
BROOM OIL SEALS		\$97.08	30.1.101.3.103 - 8042
SKTS		\$39.59	30.1.101.3.103 - 8054
CIRCUIT TESTER/DP SKT		\$33.94	30.1.101.3.103 - 8054
SLYDE KING/LARRY TRIO		\$61.73	30.1.101.3.103 - 8054
CHUCK		\$9.33	30.1.101.3.103 - 8054
TRIM RIVET		\$29.99	30.1.101.3.103 - 8054
LOCK PINS		\$8.38	30.1.101.3.103 - 8054
WRENCH/OIL FILTER STRAP		\$41.12	30.1.101.3.103 - 8054
PAINT ROLLER SET		\$5.21	30.1.101.3.103 - 8054
MIX CUPS		\$4.92	30.1.101.3.103 - 8054
CARPET HEADLIN		\$13.15	30.1.101.3.103 - 8054
MASK TAPE/CARPET HEADLIN		\$36.21	30.1.101.3.103 - 8054
PAINT SPRAY GUNS/LARRY TRIO/SPREADER/ADH RMVR/ETCH PR		\$205.92	30.1.101.3.103 - 8054
JETFUEL STICKERS		\$21.71	30.1.101.3.103 - 8099
FLAMMABLE STICKERS		\$35.08	30.1.101.3.103 - 8099
ALUM RIVETS		\$4.86	30.1.101.3.103 - 8099
MASKING TAPE		\$12.47	30.1.101.3.103 - 8099
INTERMIX/MODERAT RED/HARDENER/MIX CUP		\$286.01	30.1.101.3.103 - 8099
DIESEL/NOSMOKING/FLAMMABLE/GAS STICKERS		\$139.30	30.1.101.3.103 - 8099
FUEL/OIL FILTERS/SHAFT BRG/BEARING CONE		\$195.96	30.1.101.3.103 - 8099
FLAMMABLE STICKERS		\$11.69	30.1.101.3.103 - 8099
CENTER MOUNT REFLCTORS		\$9.24	30.1.101.3.103 - 8099
AIR FILTERS		\$273.88	30.1.101.3.103 - 8099
CONSP TAPE		\$14.87	30.1.101.3.103 - 8099
NO SMOKING DECALS		\$9.92	30.1.101.3.103 - 8099
CLAMPS		\$70.65	30.1.101.3.103 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport	(Continued...)				
	NO SMOKING DECALS/DIESEL W OVAL		\$18.24	30.1.101.3.103 - 8099	
	FLAMMABLE		\$38.00	30.1.101.3.103 - 8099	
	CAP CRWS		\$21.76	30.1.101.3.103 - 8099	
	PRIMER/REDUCER		\$163.26	30.1.101.3.103 - 8099	
	Invoice Total for	30.1.101.3.103	\$3,030.35		
CINTAS CORPORATION #606		4049303009		\$89.11	565456
	MATS/COVERALLS		\$89.11	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$89.11		
CINTAS CORPORATION #606		4049886715		\$117.37	565456
	MATS/COVERALLS		\$117.37	30.1.101.3.103 - 8255	
	Invoice Total for	30.1.101.3.103	\$117.37		
FIRE SAFETY SPECIALISTS		23966		\$733.20	565475
	FIRE EXTINGUISHER SUPPLIES/MAINT		\$733.20	30.1.101.2 - 8018	
	Invoice Total for	30.1.101.2	\$733.20		
FORD, TOM		ARFF 2020		\$231.00	565478
	ARFF CERTIFICATION		\$231.00	30.1.101.2 - 8301	
	Invoice Total for	30.1.101.2	\$231.00		
H & E EQUIPMENT SERVICES LLC		95137506		\$318.24	565485
	VIBRATION DUROMETER MOUNTS		\$318.24	30.1.101.2 - 8260	
	Invoice Total for	30.1.101.2	\$318.24		
H & H BUSINESS SYSTEMS INC		AR152205		\$63.00	565486
	COPIER MONTHLY MAINT-APRIL		\$63.00	30.1.101.2 - 8503	
	Invoice Total for	30.1.101.2	\$63.00		
HUFFY'S AIRPORT WINDSOCKS, INC.		00027884		\$352.85	565495
	36 X 144 X 18 WINDSOCK BARRELS		\$352.85	30.1.101.3.102 - 8501	
	Invoice Total for	30.1.101.3.102	\$352.85		
KAPLAN KIRSCH & ROCKWELL, LLP		33210		\$472.50	565504
	PART 16 COMPLAINT LEGAL REVIEW		\$472.50	30.1.101.2 - 8199	
	Invoice Total for	30.1.101.2	\$472.50		
KERR OIL CO INC		197689		\$859.98	565507
	FUEL		\$371.62	30.1.101.3.103 - 8040	
	FUEL		\$488.36	30.1.101.3.103 - 8040	
	Invoice Total for	30.1.101.3.103	\$859.97		
LES SCHWAB TIRE CTR		9300557718		\$1,075.96	565512
	PATHFINDER TIRES/MAINT		\$1,075.96	30.1.101.3.103 - 8502	
	Invoice Total for	30.1.101.3.103	\$1,075.96		
LINK, ANTHONY		ARFF 2020		\$231.00	565514
	ARFF CERTIFICATION		\$231.00	30.1.101.2 - 8301	
	Invoice Total for	30.1.101.2	\$231.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 101 Airport	(Continued...)		
LOWE'S COMPANIES INC	917334A	\$310.18	565516
TOTE/FILTER/MITER SW/DREMEL/SANDER BANDS/SAW BLADES		\$310.18	30.1.101.3.103 - 8054
Invoice Total for 30.1.101.3.103		\$310.18	
NORTH 40 OUTFITTERS	031476/E	\$294.00	565526
PAPI PAINT/SUET/PROPANE TANK		\$294.00	30.1.101.3.102 - 8099
Invoice Total for 30.1.101.3.102		\$294.00	
NORTH 40 OUTFITTERS	031477/E	\$45.33	565526
PROPANE		\$45.33	30.1.101.3.103 - 8040
Invoice Total for 30.1.101.3.103		\$45.33	
NORTH 40 OUTFITTERS	31117/E	\$453.78	565526
COUPLERS/FUEL PUMP KIT/NIPPLES/CPLGS		\$453.78	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$453.78	
NORTH 40 OUTFITTERS	31209/E	\$191.07	565526
GAS CAN SPOUT KIT/HOSE/NOZZLE/SPRAY		\$191.07	30.1.101.3.103 - 8099
Invoice Total for 30.1.101.3.103		\$191.07	
NORTH 40 OUTFITTERS	31269/E	\$28.96	565526
RV7 BLADE/EXTRACTOR TOOL		\$28.96	30.1.101.3.103 - 8054
Invoice Total for 30.1.101.3.103		\$28.96	
NORTHWEST MACHINE INC	92843	\$1,856.67	565529
SLEEVE SNOW BLOWER WHEELS		\$1,856.67	30.1.101.3.103 - 8042
Invoice Total for 30.1.101.3.103		\$1,856.67	
SUPER 1 FOODS - HAYDEN	TC07-2309087	\$31.96	565550
WATER/SCRUBBERS/BLEACH/SOAP		\$2.79	30.1.101.2 - 8099
WATER/SCRUBBERS/BLEACH/SOAP		\$29.17	30.1.101.2 - 8215
Invoice Total for 30.1.101.2		\$31.96	
VERIZON WIRELESS	9853614723	\$641.04	565557
CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO/ANTHO		\$641.04	30.1.101.2 - 8207
Invoice Total for 30.1.101.2		\$641.04	
WASTE MGMNT OF IDAHO	1664545-1826-6	\$104.81	565562
GARBAGE		\$104.81	30.1.101.2 - 8206
Invoice Total for 30.1.101.2		\$104.81	
WCP SOLUTIONS	2020-00003899	\$234.85	565567
AIRPORT - PRINT JOB		\$13.10	30.1.101.2 - 8801
Invoice Total for 30.1.101.2		\$13.10	
WHALEN TIRE, INC.	850280	\$332.50	565568
DUMP TRK TIRE REPAIR		\$332.50	30.1.101.3.103 - 8503
Invoice Total for 30.1.101.3.103		\$332.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
XEROX CORPORATION		010271208		\$1,161.96	565570
	AP - PRINT JOB		\$2.04	30.1.101.2 - 8801	
		Invoice Total for 30.1.101.2	\$2.04		
ZIGGY'S BUILDING SUPPLY		1015 864322		\$43.00	565572
	BRN TRTD PST CAC		\$43.00	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$43.00		
Department 101 Airport Total:		\$15,151.95			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		050520		\$42.00	565493
	SEWER INSPECTION/LOCATOR BALL		\$42.00	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$42.00		
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM47		\$3,038.94	565493
	SEWER		\$3,038.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,038.94		
Department 101 Airport Total:		\$3,080.94			
Department 002 Dept (NWC)					
AVISTA		2020-00003925		\$282.08	565439
	ELECTRIC & GAS AT OFFICE AND SHOP		\$94.03	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$94.03		
H & H BUSINESS SYSTEMS INC		AR152192		\$33.98	565486
	COPIER MAINTENANCE AGREEMENT		\$16.99	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$16.99		
Department 002 Dept (NWC) Total:		\$111.02			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2020-00003925		\$282.08	565439
	ELECTRIC & GAS AT OFFICE AND SHOP		\$94.03	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$94.03		
H & H BUSINESS SYSTEMS INC		AR152192		\$33.98	565486
	COPIER MAINTENANCE AGREEMENT		\$16.99	35.1.002.3.153 - 8503	
		Invoice Total for 35.1.002.3.153	\$16.99		
NORTH IDAHO MARITIME		7301		\$1,560.00	565527
	BUOY ANCHOR SYSTEM INSTALL		\$1,560.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$1,560.00		
XEROX CORPORATION		010271208		\$1,161.96	565570
	P & W/LAUNCH FEES - PRINT JOB		\$68.16	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$68.16		
Department 002 Dept (Parks) Total:		\$1,739.18			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt					
XEROX CORPORATION		010271208		\$1,161.96	565570
	NWC/SNO - PRINT JOB		\$5.10	36.1.167.3 - 8801	
		Invoice Total for 36.1.167.3	\$5.10		
Department 167 State Mgmt Total:			\$5.10		
Department 155 WW					
AVISTA		2020-00003901		\$64.64	565439
	ELECTRIC AT BOATHOUSE		\$64.64	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$64.64		
AVISTA		2020-00003925		\$282.08	565439
	ELECTRIC & GAS AT OFFICE AND SHOP		\$94.02	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$94.02		
BLUEJAY INDUSTRIAL INC		17726		\$25.00	565445
	REPAIR SUPPLIES		\$25.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$25.00		
LOCK DOCTOR		29780		\$65.00	565515
	LOCK REPAIR AT HAUSER PARK		\$65.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$65.00		
NORTHWEST TIRE WORX LLC		92025		\$240.00	565530
	SNOW TIRE CHANGE OVER		\$240.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$240.00		
NORTHWEST TIRE WORX LLC		92219		\$30.00	565530
	TIRE REPAIR		\$30.00	37.1.155.3 - 8042	
		Invoice Total for 37.1.155.3	\$30.00		
OFFICE DEPOT INC		485822432001		\$113.99	565533
	OFFICE SUPPLIES		\$113.99	37.1.155.3 - 8001	
		Invoice Total for 37.1.155.3	\$113.99		
OFFICE DEPOT INC		485847393001		\$17.21	565533
	OFFICE SUPPLIES		\$17.21	37.1.155.3 - 8001	
		Invoice Total for 37.1.155.3	\$17.21		
Department 155 WW Total:			\$649.86		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY		14245		\$17,714.48	565468
	BNSF Water Oversight 2nd Quarter FY20		\$17,714.48	49.1.170.1 - 8226	
		Invoice Total for 49.1.170.1	\$17,714.48		
Department 170 Aquifer Prot Dist Total:			\$17,714.48		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		05/3/2020		\$125.00	565444
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$125.00		
CDA PRESS		100375386		\$600.00	565451
	HAZMAT AD		\$150.01	60.1.002.2 - 7925	
	HAZMAT AD		\$150.01	60.1.002.2 - 7925	
	HAZMAT AD		\$150.01	60.1.002.2 - 7925	
	HAZMAT AD		\$149.97	60.1.002.2 - 7925	
		Invoice Total for 60.1.002.2	\$600.00		
CLEARWATER SPRINGS INC		666821		\$20.80	565461
	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		668588		\$5.40	565461
	5-GAL WATER		\$5.40	60.1.002.2 - 8099	
		Invoice Total for 60.1.002.2	\$5.40		
OFFICE DEPOT		478892166001		\$75.05	565532
	OFFICE SUPPLIES		\$75.05	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$75.05		
OFFICE DEPOT		481292390001		\$90.83	565532
	TAPE DISPENSER		\$1.90	60.1.002.2 - 8001	
	PRINTER INK		\$88.93	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$90.83		
XEROX CORPORATION		010271208		\$1,161.96	565570
	SW - PRINT JOB		\$5.10	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$5.10		
Department 002 Dept (SW) Total:			\$922.18		
Department 182 Ramsey Trnsfr Stn					
CITY OF COEUR D'ALENE		2020-00003868		\$98.53	565457
	RTS WATER		\$98.53	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$98.53		
CITY OF COEUR D'ALENE		2020-00003869		\$141.22	565457
	RTS WATER		\$141.22	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$141.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2020-00003870		\$15.23	565457
	RTS IRRIGATION		\$15.23	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$15.23		
CITY OF COEUR D'ALENE		2020-00003871		\$14.58	565457
	RTS IRRIGATION		\$14.58	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$14.58		
CITY OF COEUR D'ALENE		2020-00003872		\$14.58	565457
	RTS IRRIGATION		\$14.58	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$14.58		
CITY OF COEUR D'ALENE		2020-00003873		\$10.02	565457
	RTS WATER		\$10.02	60.1.182.3 - 8206	
		Invoice Total for 60.1.182.3	\$10.02		
CLEARWATER SPRINGS INC		666067		\$37.80	565461
	RTS WATER		\$37.80	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$37.80		
CLEARWATER SPRINGS INC		668268		\$42.45	565461
	RTS WATER		\$42.45	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$42.45		
CLEARWATER SPRINGS INC		670132		\$31.50	565461
	RTS WATER		\$31.50	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$31.50		
COLEMAN OIL		0539233-IN		\$878.71	565463
	RTS FUEL		\$878.71	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$878.71		
COLEMAN OIL		CL67725		\$705.08	565463
	RTS FUEL		\$137.10	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$137.10		
FASTENAL COMPANY		IDCOE113189		\$535.00	565473
	MEDIUM FACEPIECE		\$535.00	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$535.00		
FASTENAL COMPANY		IDPOS122892 OA		(\$272.91)	565473
	CREDIT FOR PREVIOUS PAYMENT		(\$90.97)	60.1.182.3 - 8018	
	CREDIT FOR PREVIOUS PAYMENT		(\$90.97)	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	(\$181.94)		
FASTENAL COMPANY		IDPOS124023		\$65.66	565473
	HARDWARE FOR EQUIP MAINTENANCE		\$65.66	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$65.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
Organization Set	Account				
FASTENAL COMPANY		IDPOS127928		\$37.70	565473
	SAFETY GLOVES		\$12.57	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$12.57		
FASTENAL COMPANY		IDPOS128136		\$43.63	565473
	SAFETY GLOVES		\$14.54	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$14.54		
FASTENAL COMPANY		IDPOS128432		\$44.87	565473
	SAFETY GLOVES		\$14.96	60.1.182.3 - 8018	
		Invoice Total for 60.1.182.3	\$14.96		
HYDRAULIC PLUS INC		23606		\$92.50	565497
	CYLINDER REPAIR		\$92.50	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$92.50		
LOWE'S COMPANIES INC		04/25/2020		\$293.99	565517
	CLEANING SUPPLIES		\$13.82	60.1.182.3 - 8052	
	KEYS		\$58.80	60.1.182.3 - 8099	
	CREDIT FOR RETURN		(\$35.96)	60.1.182.3 - 8517	
	CEILING TILES		\$32.83	60.1.182.3 - 8517	
	CEILING TILES		\$35.96	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$105.45		
MISTER GREEN		13264		\$100.00	565520
	TREE & SHRUB SPRING MAINTENANCE		\$100.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$100.00		
MISTER GREEN		13265		\$500.00	565520
	TREE & SHRUB SPRING MAINTENANCE		\$500.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$500.00		
NATIONAL BARRICADE & SIGN CO		1007648		\$242.78	565522
	SITE SIGNAGE		\$242.78	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$242.78		
NORLIFT INC.		50076715		\$30.49	565525
	MIRROR ASSEMBLY FOR #355		\$30.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$30.49		
OFFICE DEPOT		482163674001		\$16.82	565532
	BATTERIES FOR RURAL SITES		\$16.82	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$16.82		
PAPE MACHINERY		12001881		(\$57.13)	565535
	CREDIT FOR RETURN		(\$57.13)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$57.13)		

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...)			
PAPE MACHINERY		12001894		\$96.35	565535
	INJECTOR PARTS FOR #427		\$96.35		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$96.35	
RUSH DELIVERY, LLC		20040037		\$45.00	565546
	FREIGHT FOR PAPE		\$25.00		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$25.00	
Department 182 Ramsey Trnsfr Stn Total:		\$3,034.77			
Department 183 Prairie Trnsfr Stn					
CLEARWATER SPRINGS INC		665979		\$22.85	565461
	PTS WATER		\$22.85		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$22.85	
CLEARWATER SPRINGS INC		668187		\$22.60	565461
	PTS WATER		\$22.60		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$22.60	
CLEARWATER SPRINGS INC		670042		\$23.75	565461
	PTS WATER		\$23.75		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$23.75	
COLEMAN OIL		0539231-IN		\$439.85	565463
	PTS FUEL		\$439.85		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$439.85	
COLEMAN OIL		CL67725		\$705.08	565463
	PTS FUEL		\$132.67		60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$132.67	
FASTENAL COMPANY		IDCOE104887		(\$85.83)	565473
	CREDIT FOR RETURN		(\$85.83)		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	(\$85.83)	
FASTENAL COMPANY		IDCOE104888		(\$77.25)	565473
	CREDIT FOR RETURN		(\$77.25)		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	(\$77.25)	
FASTENAL COMPANY		IDCOE104889		(\$8.58)	565473
	CREDIT FOR RETURN		(\$8.58)		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	(\$8.58)	
FASTENAL COMPANY		IDPOS127928		\$37.70	565473
	SAFETY GLOVES		\$12.57		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$12.57	
FASTENAL COMPANY		IDPOS128136		\$43.63	565473
	SAFETY GLOVES		\$14.55		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$14.55	

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...)		
FASTENAL COMPANY		IDPOS128432		\$44.87	565473
	SAFETY GLOVES		\$14.96	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$14.96		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127354		\$103.17	565483
	FLAT TIRE REPAIR		\$103.17	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$103.17		
LOWE'S COMPANIES INC		04/25/2020		\$293.99	565517
	SHOP VACUUME		\$103.55	60.1.183.3 - 8054	
		Invoice Total for 60.1.183.3	\$103.55		
Department 183 Prairie Trnsfr Stn Total:			\$718.86		
Department 187 Rural Sys					
COLEMAN OIL		CL67725		\$705.08	565463
	RURAL FUEL		\$435.31	60.1.187.3 - 8040	
		Invoice Total for 60.1.187.3	\$435.31		
FRONTIER COMMUNICATIONS		4/28/2020		\$57.46	565480
	MAY 2020 CHILCO PHONE		\$57.46	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$57.46		
LOWE'S COMPANIES INC		04/25/2020		\$293.99	565517
	RURAL SITE SUPPLIES		\$84.99	60.1.187.3 - 8051	
		Invoice Total for 60.1.187.3	\$84.99		
NORTHERN STATE PAK LLC		APRIL 30, 2020		\$36,000.00	565528
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$36,577.76		
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		666044		\$27.00	565461
	LF WATER		\$27.00	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$27.00		
CLEARWATER SPRINGS INC		668250		\$26.60	565461
	LF WATER		\$26.60	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$26.60		
COLEMAN OIL		0539275-IN		\$2,305.62	565463
	LF FUEL & GASOHOL		\$2,305.62	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$2,305.62		
FASTENAL COMPANY		IDCOE105513		(\$48.87)	565473
	CREDIT FOR RETURN		(\$48.87)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$48.87)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
FASTENAL COMPANY		IDCOE105514		(\$32.58)	565473
	CREDIT FOR RETURN			(\$32.58)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$32.58)	
FASTENAL COMPANY		IDCOE105515		(\$20.36)	565473
	CREDIT FOR RETURN			(\$20.36)	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	(\$20.36)	
FASTENAL COMPANY		IDPOS122892 OA		(\$272.91)	565473
	CREDIT FOR PREVIOUS PAYMENT			(\$90.97)	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	(\$90.97)	
FASTENAL COMPANY		IDPOS127928		\$37.70	565473
	SAFETY GLOVES			\$12.56	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$12.56	
FASTENAL COMPANY		IDPOS128136		\$43.63	565473
	SAFETY GLOVES			\$14.54	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$14.54	
FASTENAL COMPANY		IDPOS128432		\$44.87	565473
	SAFETY GLOVES			\$14.95	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$14.95	
H.D.FOWLER CO		I5434574		\$21.50	565490
	HARDWARE FOR LFG SYSTEM			\$21.50	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$21.50	
HAYDEN AREA REGIONAL SEWER BOARD		LAGOONWATER		\$4,838.40	565493
	LEACHATE HAULING			\$4,838.40	60.1.190.3.85 - 8130
			Invoice Total for 60.1.190.3.85	\$4,838.40	
INTERMOUNTAIN SECURITY		AM 20183778		\$198.00	565502
	LF ALARM MONITORING			\$198.00	60.1.190.3 - 8112
			Invoice Total for 60.1.190.3	\$198.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		0H67748		\$97.63	565543
	PENTA HEAD SOCKET			\$97.63	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$97.63	
RUSH DELIVERY, LLC		20040037		\$45.00	565546
	WESTERN STATES FREIGHT			\$20.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$20.00	
UNITED CROWN PUMP & DRILLING INC		9809		\$469.00	565554
	TROUBLE SHOOT PUMP STATION			\$469.00	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$469.00	
Department 190 Fighting Creek Total:			\$7,853.02		
Elected Official 1 BOCC Total:			\$143,541.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
COEUR D'COM COMMUNICATIONS INC		8954		\$711.72	565462
	TWO ADOBE PRO 2017 LICENSES		\$711.72		10.2.201.0 - 8033
			Invoice Total for 10.2.201.0	\$711.72	
KELLEY CONNECT		IN670993		\$41.97	565505
	BLACK & WHITE/COLOR COPIES		\$41.97		10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$41.97	
XEROX CORPORATION		010271208		\$1,161.96	565570
	AUD - PRINT JOB		\$62.89		10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$62.89	
Department 201 AUD Total:			\$816.58		
Department 205 EL					
CDA PRESS		03052020		\$510.23	565451
	2nd Notice March 2020 EI		\$510.23		10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$510.23	
CLEARWATER SPRINGS INC		649658		\$21.10	565461
	Office Water Cooler		\$21.10		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$21.10	
CLEARWATER SPRINGS INC		651502		\$12.10	565461
	Office Water Cooler		\$12.10		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$12.10	
CLEARWATER SPRINGS INC		659615		\$9.00	565461
	Office Water Cooler		\$9.00		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$9.00	
CLEARWATER SPRINGS INC		663639		\$21.10	565461
	Office Water Cooler		\$21.10		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$21.10	
CLEARWATER SPRINGS INC		667717		\$15.05	565461
	Office Water Cooler		\$15.05		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$15.05	
CLEARWATER SPRINGS INC		669536		\$30.25	565461
	Office Water Cooler		\$30.25		10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$30.25	
ELECTION SYSTEMS & SOFTWARE INC		1132680		\$5,193.58	565470
	DS850 Set Up May 19 Primary EI		\$5,193.58		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$5,193.58	
H & H BUSINESS SYSTEMS INC		AR152177		\$201.86	565486
	Copy Machine Usage May 2020		\$201.86		10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$201.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk	(Continued...)		
Department 205 EL Total:		\$6,014.27			
Department 209 REC					
H & H BUSINESS SYSTEMS INC	AR152180			\$24.59	565486
	APRIL 2020 COPIER MAINTENANCE		\$24.59	10.2.209.3 - 8503	
		Invoice Total for 10.2.209.3	\$24.59		
HALL, PATRICK	2020-00003921			\$29.00	565573
	RECORDER OVER PAYMENT REFUND		\$29.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$29.00		
LIEN SOLUTIONS	2020-00003914			\$230.00	565574
	RECORDER OVER PAYMENT REFUND		\$230.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$230.00		
NATIONWIDE TITLE CLEARING	04/15/2020			\$10.00	565523
	RECORDER OVER PAYMENT REFUND		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
NATIONWIDE TITLE CLEARING	05/04/2020			\$30.00	565523
	RECORDER OVER PAYMENT REFUND		\$30.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$30.00		
NATIONWIDE TITLE CLEARING	05/05/2020			\$30.00	565523
	RECORDER OVER PAYMENT REFUND		\$30.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$30.00		
RED HORSE MOUNTAIN RANCH	2020-00003917			\$50.25	565575
	RECORDER OVER PAYMENT REFUND		\$50.25	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$50.25		
ROBERT E PEARSON LAW OFFICE	2020-00003915			\$5.00	565576
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
SALAL CREDIT UNION	2020-00003918			\$16.00	565577
	RECORDER OVER PAYMENT REFUND		\$16.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$16.00		
TITLE FINANCIAL SPECIALTY SERVICES	2020-00003923			\$15.00	565578
	RECORDER OVER PAYMENT REFUND		\$15.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$15.00		
Department 209 REC Total:		\$439.84			
Department 221 DC-Clerks					
ROHRBACH, SHARI	05122020			\$18.40	565545
	Mileage 1/13 - 4/14/20		\$18.40	45.2.221.3 - 8305	
		Invoice Total for 45.2.221.3	\$18.40		
Department 221 DC-Clerks Total:		\$18.40			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 2 Clerk Total: \$7,289.09

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD	TREASURER'S CHECK STOCK	400577		\$149.28	565547
				<u>\$149.28</u>	10.3.001.0 - 7910
			Invoice Total for 10.3.001.0	<u>\$149.28</u>	
VALLI INFORMATION SYSTEMS, INC.	BDS BANK SERVICES FOR APRIL 2020	58956		\$5.28	565555
				<u>\$5.28</u>	10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	<u>\$5.28</u>	
Department 001 Elected Offcl (GF) Total:				\$154.56	
Elected Official 3 Treasurer Total:				\$154.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 417 DMV-PF					
AVISTA		05/06/20 PF-DMV		\$356.04	565437
	APRIL ELECTRIC/GAS			\$356.04	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$356.04	
CITY OF POST FALLS		05/06/20 -PF DMV		\$143.99	565458
	APRIL water, sewer, garbage			\$143.99	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$143.99	
Department 417 DMV-PF Total:				\$500.03	
Elected Official 4 Assessor Total:				\$500.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL67824-IN		\$36.26	565463
	FLEET GAS			\$36.26	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$36.26	
ENGLISH FUNERAL CHAPELS		860065		\$2,500.00	565471
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
HUNT, JOHN K		04142020		\$23.00	565496
	MILAGE			\$23.00	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$23.00	
INLAND IMAGING LLC		334935		\$224.00	565500
	Information restricted due to HIPAA			\$224.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$224.00	
NMS LABS		1109447		\$585.00	565524
	LABS			\$585.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$585.00	
PROVIDENCE HEALTH & SERVICES		I2 2985		\$400.32	565539
	Information restricted due to HIPAA			\$400.32	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$400.32	
VERIZON WIRELESS		9852981105		\$114.14	565557
	TELEPHONE			\$114.14	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$114.14	
Department 001 Elected Offcl (GF) Total:				\$3,882.72	
Elected Official 5 Coroner Total:				\$3,882.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 5/5/2020		\$153.65	565437
	NATURAL GAS			\$153.65	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$153.65	
AVISTA		#315502 5/5/2020		\$338.17	565437
	ELECTRIC			\$236.72	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$236.72	
CINTAS CORPORATION #606		#4049760113		\$358.75	565455
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.67	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$39.97	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$31.87	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$83.51	
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP			\$1.36	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$1.36	
Department 049 Auto Shop Total:				\$475.24	
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR153226		\$25.67	565486
	Copier Monthly Maintenance			\$25.67	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$25.67	
SUPER 1 FOODS - HAYDEN		06-1556495		\$36.66	565550
	Supplies for Isolation COVID 19			\$36.66	10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$36.66	
Department 114 OEM Total:				\$62.33	
Department 120 911					
AVISTA		APR 2020 JULIA		\$1,752.34	565440
	JULIA STREET UTILITIES			\$1,752.34	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,752.34	
H & H BUSINESS SYSTEMS INC		AR152185		\$10.15	565489
	RICOH METER COUNT			\$10.15	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$10.15	
H & H BUSINESS SYSTEMS INC		AR152186		\$110.24	565489
	RICOH METER COUNT			\$110.24	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$110.24	
KELLEY CONNECT		IN670991		\$1.38	565506
	HP METER COUNT B/W			\$1.38	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$1.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
LANGUAGE LINE SERVICES INC		10034568-911		\$25.00	565510
	TRANSLATION SERVICES		\$25.00		10.6.120.3 - 8111
		Invoice Total for 10.6.120.3	\$25.00		
MILLERSTAUFFER ARCHITECTS		1836-18		\$135.00	565519
	KSCO VEHICLE STORAGE BUILDING		\$13.50		10.6.120.3 - 9002
		Invoice Total for 10.6.120.3	\$13.50		
WATER SOLUTIONS INC		24848		\$50.00	565566
	WATER COOLER RENT JULIA		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$1,962.61		
Department 124 911 - Enhncd Sys					
AVISTA		APRIL 2020		\$421.74	565440
	CANFIELD MOUNTAIN UTILITIES		\$421.74		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$421.74		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2020 STMNT		\$10,239.37	565518
	911D MOULDING		\$49.75		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$49.75		
MILLERSTAUFFER ARCHITECTS		1836-18		\$135.00	565519
	KCSO STORAGE BUILDING		\$121.50		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$121.50		
VERIZON WIRELESS		9853636436		\$40.01	565558
	TELEPHONE SYSTEMS		\$40.01		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$633.00		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 5/8/2020		\$13.31	565437
	AREA LIGHT		\$13.31		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$13.31		
AVISTA		#117836 5/5/2020		\$258.80	565437
	ELECTRIC & NATURAL GAS		\$258.80		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$258.80		
AVISTA		#338734 5/5/2020		\$500.13	565437
	ELECTRIC/AREA LIGHT/NATURAL GAS		\$500.13		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$500.13		
AVISTA		#85742 5/6/2020		\$1,125.49	565437
	ELECTRIC & NATURAL GAS		\$1,125.49		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,125.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		202005UTILITIES		\$17,721.49	565438
	IMPOUND LOT, GAS/ ELECTRIC		\$64.93	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$64.93		
CAR WASH PLAZAS, INC.		#4347		\$100.00	565449
	CAR WASH FOR PATROL/CIVIL/ADMIN/DETECTIVES		\$10.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$10.00		
CINTAS CORPORATION #606		#4049760113		\$358.75	565455
	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		
DEVRIES BUSINESS RECORDS MGMT INC.		#0121886		\$115.00	565469
	DOCUMENT DESTRUCTION/SD		\$100.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$100.50		
H & H BUSINESS SYSTEMS INC		#AR153452		\$50.70	565486
	EQUIP REPAIR>PRINTER ADMIN 4/1-4/30 2020		\$50.70	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$50.70		
H & H BUSINESS SYSTEMS INC		#AR153453		\$54.22	565486
	EQUIP REPAIR>PRINTER TRAINING 4/1-4/30 2020		\$54.22	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$54.22		
H & H BUSINESS SYSTEMS INC		#AR153455		\$101.27	565486
	EQUIP REPAIR>PRINTER DMIN 4/1-4/30 2020		\$101.27	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$101.27		
H & H BUSINESS SYSTEMS INC		#AR152210		\$32.69	565487
	EQUIP REPAIR>PRINTER ADMIN 04/01-4/30 2020		\$32.69	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$32.69		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$9.55	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$9.55		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2020 STMNT		\$10,239.37	565518
	MP4 VALVE ASY		\$118.69	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$118.69		
OFFICE DEPOT INC		#486038465001		\$9.89	565533
	JETSTREAM BOLD PENS		\$9.89	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$9.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#486039222001		\$155.06	565533
	MANILA FF LTR 1/3 CUT		\$4.49	15.6.001.2 - 8001	
	POST IT POP UP DISPENSER		\$14.90	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$1.02	15.6.001.2 - 8001	
	METALLIC SHARPIE		\$14.69	15.6.001.2 - 8001	
	COPY PAPER		\$119.96	15.6.001.2 - 8002	
	Invoice Total for 15.6.001.2		\$155.06		
OFFICE DEPOT INC		#486039223001		\$4.98	565533
	SHARPIE MARKER PAINT		\$4.98	15.6.001.2 - 8001	
	Invoice Total for 15.6.001.2		\$4.98		
VERIZON		#9853893015		\$3,489.42	565556
	DATA CARDS MONTHLY CHARGE WITH SURCHARGES AND MESSAGING		\$3,489.42	15.6.001.2 - 8207	
	Invoice Total for 15.6.001.2		\$3,489.42		
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO - PRINT JOB		\$12.50	15.6.001.2 - 8801	
	Invoice Total for 15.6.001.2		\$12.50		
Department 001 Elected Offcl (JF) Total:			\$6,139.40		
Department 002 Dept (JF)					
AUDIOLOGY RESEARCH ASSOCIATES		#50459		\$26.00	565435
	Preemployment charges		\$26.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$26.00		
AUDIOLOGY RESEARCH ASSOCIATES		#50460		\$26.00	565435
	Preemployment charges		\$26.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$26.00		
EQUIFAX CREDIT INFO		#5845677		\$178.77	565472
	RECRUITING EXPENSE>ACCT: 879VC00127 BACKGROUNDS APRIL 2020		\$178.77	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$178.77		
SOWERS, PC, LOU C.		#2012647		\$1,200.00	565548
	Preemployment charges		\$1,200.00	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$1,200.00		
Department 002 Dept (JF) Total:			\$1,430.77		
Department 603 Civil					
CAR WASH PLAZAS, INC.		#4347		\$100.00	565449
	CAR WASH FOR PATROL/CIVIL/ADMIN/DETECTIVES		\$10.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$10.00		
H & H BUSINESS SYSTEMS INC		#AR153451		\$49.31	565486
	EQUIP REPAIR>PRINTER CIVIL 4/6-5/5/ 2020		\$49.31	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$49.31		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$5.46	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$5.46		
MIKE WHITE FORD OF COEUR D'ALENE	APRIL 2020 STMNT			\$10,239.37	565518
	C2 REPAIR DOOR LATCH AND LIGHT		\$581.20	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$581.20		
WCP SOLUTIONS		2020-00003899		\$234.85	565567
	KCSO/CIVIL - PRINT JOB		\$13.10	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$13.10		
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO/CIVIL - PRINT JOB		\$0.21	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$0.21		
Department 603 Civil Total:			\$659.28		
Department 604 Animal Cntrl					
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$4.09	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$4.09		
Department 604 Animal Cntrl Total:			\$4.09		
Department 605 Patrol					
CAR WASH PLAZAS, INC.		#4347		\$100.00	565449
	CAR WASH FOR PATROL/CIVIL/ADMIN/DETECTIVES		\$70.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$70.00		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$68.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$68.20		
LES SCHWAB TIRE CTR		#9300561099		\$162.48	565511
	FLAT TIRE REPAIR		\$20.00	15.6.605.3.526 - 8502	
	TREAD STAR TRAILER		\$137.98	15.6.605.3.526 - 8502	
	TUBELESS VALVE STEM		\$4.50	15.6.605.3.526 - 8502	
		Invoice Total for 15.6.605.3.526	\$162.48		
LIBERTY MOUNTAIN SPORTS		#2155281		\$56.37	565513
	SHIPPING &HANDLING		\$17.40	15.6.605.3.526 - 8018	
	CANYON NEOPREN KEVLAR GLOVES		\$23.97	15.6.605.3.526 - 8018	
	SOLARPUFF BRIGHT WHITE		\$15.00	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$56.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2020 STMNT		\$10,239.37	565518
	P45 BRAKE KIT		\$66.01	15.6.605.3 - 8041	
	PATROL FILTER		\$49.20	15.6.605.3 - 8041	
	PATROL FILTER		\$49.20	15.6.605.3 - 8041	
	GASOLINE ENGINE CONCERN		\$8,604.96	15.6.605.3 - 8041	
	P27 THROTTLE		\$72.11	15.6.605.3 - 8041	
	PATROL FILTER		\$49.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$8,890.68		
Department 605 Patrol Total:			\$9,247.73		
Department 620 Detective					
CAR WASH PLAZAS, INC.		#4347		\$100.00	565449
	CAR WASH FOR PATROL/CIVIL/ADMIN/DETECTIVES		\$10.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$10.00		
CITY OF SPOKANE		#3719170		\$99.44	565459
	EVIDENCE DISPOSAL 3/26/2020		\$99.44	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$99.44		
H & H BUSINESS SYSTEMS INC		#AR153456		\$93.82	565486
	EQUIP REPAIR>PRINTER DETECTIVES 4/1-4/30 2020		\$93.82	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$93.82		
H & H BUSINESS SYSTEMS INC		AR152193		\$1.48	565488
	EVIDENCE COPIER SERVICE		\$1.48	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$1.48		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$16.37	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$16.37		
NUNEMACHER, VALERIE		#INV-562		\$360.75	565531
	4-22-20ISP INTERVIEWS-KLITCH 51 PAGES;LININGER 60 PAGES		\$360.75	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$360.75		
WCP SOLUTIONS		2020-00003899		\$234.85	565567
	KCSO/DETECTIVE - PRINT JOB		\$33.81	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$33.81		
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO/DETECTIVE - PRINT JOB		\$0.51	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$0.51		
Department 620 Detective Total:			\$616.18		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CITY OF POST FALLS		April 7 2020		\$45.07	565458
	DL Water Irrigation		\$22.54	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$22.54		
CITY OF POST FALLS		Mar 3 - April 2		\$121.76	565458
	DL Utility Water, Sewer, Garbage		\$60.88	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$60.88		
H & H BUSINESS SYSTEMS INC		#AR152212		\$2.48	565486
	EQUIP REPAIR>PRINTER CDADL 4/1-4/30 2020		\$2.48	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$2.48		
H & H BUSINESS SYSTEMS INC		#AR152213		\$5.39	565486
	EQUIP REPAIR>PRINTER CDADL 4/1-4/30 2020		\$5.39	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$5.39		
H & H BUSINESS SYSTEMS INC		#AR153225		\$1.13	565486
	EQUIP REPAIR>/ PRINTER DL PF 4/1-4/30 2020		\$1.13	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$1.13		
Department 625 Drivers Lic Total:			\$92.42		
Department 635 SWAT					
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$4.09	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$4.09		
Department 635 SWAT Total:			\$4.09		
Department 640 S&R					
AVISTA		#927655 5/8/2020		\$121.59	565437
	ELECTRIC & NATURAL GAS		\$121.59	15.6.640.3 - 8205	
		Invoice Total for 15.6.640.3	\$121.59		
CINTAS CORPORATION #606		#4049760113		\$358.75	565455
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
GARMIN SERVICES INC		#DL15008537		\$72.40	565482
	CHARGES FOR SERVICE/ZITTERKOPF & FLETCHER		\$69.90	15.6.640.3 - 8207	
	FED USF CELLULAR CHARGES		\$2.50	15.6.640.3 - 8207	
		Invoice Total for 15.6.640.3	\$72.40		
H & H BUSINESS SYSTEMS INC		#AR152211		\$2.46	565486
	EQUIP REPAIR>PRINTER SAR 4/1-4/30 2020		\$2.46	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$2.46		
Department 640 S&R Total:			\$335.12		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops					
AVISTA		202005UTILITIES		\$17,721.49	565438
	WORLEY BLDG GAS/ELEC		\$53.07	15.6.660.3 - 8205	
	JAIL BLDG GAS/ ELECTRIC		\$16,651.28	15.6.660.3 - 8205	
	WRC GAS/ELECTRIC		\$952.21	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17,656.56		
CENTRAL RESTAURANT PRODUCTS		11839165		\$4,617.46	565452
	Coupon		(\$40.00)	15.6.660.3 - 8067	
	Economy Shelving 60w x 24d security cage w/2 extra shelves		\$83.58	15.6.660.3 - 8067	
	Mobile Security Cage 24x60 GRN		\$729.00	15.6.660.3 - 8067	
	Hobart 00-295154 D Whip 60QT		\$394.13	15.6.660.3 - 8067	
	Bakery Rack 3" Spacing 20 Pan Capacity		\$265.05	15.6.660.3 - 8067	
	Hinged Cover Direct Steam for K60ELT Model		\$809.40	15.6.660.3 - 8067	
	Shipping & Handling		\$499.35	15.6.660.3 - 8067	
	Bow-Tie Dunnage Rack Polymer 22"48"12"		\$1,876.95	15.6.660.3 - 8067	
		Invoice Total for 15.6.660.3	\$4,617.46		
CINTAS CORPORATION #606		#4049760113		\$358.75	565455
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
DEVRIES BUSINESS RECORDS MGMT INC.		#0121886		\$115.00	565469
	DOCUMENT DESTRUCTION/JAIL		\$14.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$14.50		
H & H BUSINESS SYSTEMS INC		AR153069		\$6.09	565488
	WRC COPIER SERVICE		\$6.09	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$6.09		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$20.46	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$20.46		
LANGUAGE LINE SERVICES INC		10034568		\$25.00	565509
	APRIL-20 LANGUAGE LINE SERVICES		\$25.00	15.6.660.3 - 8111	
		Invoice Total for 15.6.660.3	\$25.00		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2020 STMNT		\$10,239.37	565518
	J31 SOCKET		\$305.69	15.6.660.3 - 8041	
	MOTOR ASY		\$75.72	15.6.660.3 - 8041	
	MOTOR AND REGULATOR		\$468.18	15.6.660.3 - 8041	
	J1 MOTOR ASY		(\$358.48)	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$491.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
REEVES INC		408331		\$90.13	565541
	G. Garcia Name Tag (Silver)		\$10.92	15.6.660.3 - 8010	
	J. Law Name Tag (Silver)		\$10.92	15.6.660.3 - 8010	
	J. Dexter Name Tag (Silver)		\$10.92	15.6.660.3 - 8010	
	K. Forness Name Tag (Silver)		\$10.92	15.6.660.3 - 8010	
	Serving Since 2020 (Silver)		\$41.48	15.6.660.3 - 8010	
	Shipping & Handling		\$4.97	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$90.13		
SUMMIT FOOD SERVICE MANAGEMENT		2078277		\$11,331.60	565549
	4/25-5-1 JAIL MEALS		\$11,331.60	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$11,331.60		
SUMMIT FOOD SERVICE MANAGEMENT		2078278		\$597.64	565549
	4/25-5/1 JDC MEALS		\$597.64	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$597.64		
WASTE MGMNT OF IDAHO		1664468-1826-1		\$181.12	565564
	APR-20 SERVICE		\$181.12	15.6.660.3 - 8206	
	Invoice Total for	15.6.660.3	\$181.12		
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO/JAIL - PRINT JOB		\$0.77	15.6.660.3 - 8801	
	Invoice Total for	15.6.660.3	\$0.77		
Department 660 Jail Ops Total:			\$35,130.17		
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2079291		\$94.00	565549
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$94.00		
Department 660 Jail Ops Total:			\$94.00		
Department 640 S&R					
BIG COUNTRY COMMUNICATIONS		#18042		\$432.96	565443
	ICOM SPARE 010 MAH LITHIUM-ION F3400DS		\$432.96	55.6.640.3.641 - 8042	
	Invoice Total for	155.6.640.3.64	\$432.96		
Department 640 S&R Total:			\$432.96		
Department 685 Rec Safety					
AVISTA		#106006 5/4/2020		\$381.74	565437
	UTILITIES>MARINE DOCKS 4/2-5/4 2020		\$381.74	37.6.685.3 - 8205	
	Invoice Total for	37.6.685.3	\$381.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AVISTA		#315502 5/5/2020		\$338.17	565437
	ELECTRIC		\$101.45	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$101.45		
AVISTA		#63397 5/5/2020		\$32.17	565437
	NATURAL GAS MARINE BLDG		\$32.17	37.6.685.3 - 8205	
		Invoice Total for 37.6.685.3	\$32.17		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1108137		\$674.91	565446
	5.11 STRYKE PANT WITH FLEX TAC		\$674.91	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$674.91		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1108641		\$238.00	565446
	5.11 SIERRA BRAVO DUTY BELT KIT		\$112.68	37.6.685.3 - 8010	
	BI02 313008000 COVERED CUFF CASE		\$39.98	37.6.685.3 - 8010	
	5.11 SIERRA BRAVO DUTY BELT KIT		\$56.34	37.6.685.3 - 8010	
	PHOENIX ADVANTAGE PLUS OPEN TOP STRION HOLDER		\$29.00	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$238.00		
CINTAS CORPORATION #606		#4049760113		\$358.75	565455
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$11.57		
H & H BUSINESS SYSTEMS INC		#AR153454		\$33.97	565486
	EQUIP REPAIR>PRINTER 50478 MARINE 4/1-4/30 2020		\$33.97	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$33.97		
HARBOR FREIGHT TOOLS ~ CDA		#900241		\$27.98	565492
	WATERPROOF UTILITY CASE		\$27.98	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$27.98		
HI-LINE INC		#10776517		\$136.40	565494
	VEHICLE MTNC SUPPLIES FOR THE SHOP		\$6.82	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$6.82		
MIKE WHITE FORD OF COEUR D'ALENE		APRIL 2020 STMNT		\$10,239.37	565518
	M3 BUTTON		\$107.94	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$107.94		
XEROX CORPORATION		010271208		\$1,161.96	565570
	KCSO/REC SAFETY - PRINT JOB		\$21.02	37.6.685.3 - 8801	
		Invoice Total for 37.6.685.3	\$21.02		
Department 685 Rec Safety Total:			\$1,637.57		
Elected Official 6 Sheriff Total:			\$58,956.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR152200		\$53.26	565486
	PRINTER MAINTENANCE				
				\$53.26	10.7.051.0 - 8503
		Invoice Total for 10.7.051.0		\$53.26	
Department 051 HR Total:				\$53.26	
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		010271208		\$1,161.96	565570
	PAO - PRINT JOB				
				\$36.16	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$36.16	
Department 001 Elected Offcl (JF) Total:				\$36.16	
Elected Official 7 Pros Atty Total:				\$89.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		0120122		\$1,651.00	565436
	MHDC Monthly Drug Testing		\$1,651.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$1,651.00		
AVERTEST, LLC		0220103		\$1,374.00	565436
	MHDC Monthly Drug Testing		\$1,374.00	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$1,374.00		
AVERTEST, LLC		0420111		\$1,041.50	565436
	MHDC Monthly Drug Testing		\$1,041.50	45.8.001.3.254 - 8199	
		Invoice Total for 45.8.001.3.254	\$1,041.50		
AWAY WITH WORDS INTERPRETER SERVICES		13789L		\$156.00	565442
	TRANSLATOR CR-2018-2569		\$156.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$156.00		
FIRSTLINE COMMUNICATIONS INC		157845		\$426.83	565476
	IP Phone & Support		\$426.83	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$426.83		
FIRSTLINE COMMUNICATIONS INC		158031		\$426.83	565476
	IP Phone & Support		\$426.83	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$426.83		
FIRSTLINE COMMUNICATIONS INC		158041		\$54.50	565476
	CourtRoom1Conf		\$54.50	45.8.001.3 - 8207	
		Invoice Total for 45.8.001.3	\$54.50		
FOLAND, JULIE		CR28-20-5189		\$286.00	565477
	TRANSCRIPTS CR28-20-5189 (88 pgs)		\$286.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$286.00		
H & H BUSINESS SYSTEMS INC		AR152184		\$1.40	565486
	OVERAGE CHARGE 04/01 - 04/30/2020 Ricoh/MP301SPF		\$1.40	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.40		
H & H BUSINESS SYSTEMS INC		AR152198		\$3.54	565486
	OVERAGE CHARGE 04/01 - 04/30/2020 Ricoh/ MPS002SP		\$3.54	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$3.54		
H & H BUSINESS SYSTEMS INC		AR152202		\$7.43	565486
	OVERAGE CHARGE 04/01 - 04/30/2020 Ricoh/MP40SSSP		\$7.43	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.43		
H & H BUSINESS SYSTEMS INC		AR153186		\$20.78	565486
	OVERAGE CHARGE 04/01 - 04/30/2020 Ricoh/MP5002		\$20.78	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$20.78		

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...)		
HANGER, PH.D., PHILIP A		KC042120VH		\$1,200.00	565491
	Information restricted due to HIPAA		\$1,200.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,200.00		
HANGER, PH.D., PHILIP A		KC043020JY		\$1,450.00	565491
	Information restricted due to HIPAA		\$1,450.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,450.00		
HANGER, PH.D., PHILIP A		KC050120JL		\$1,200.00	565491
	Information restricted due to HIPAA		\$1,200.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,200.00		
INTEGRITY INVESTIGATIONS		20-00233		\$150.00	565501
	INVESTIGATION CR28-19-15450 3451.25/5000		\$150.00	45.8.001.3 - 8123	
		Invoice Total for 45.8.001.3	\$150.00		
MOSS IMMIGRATION LAW, PC		20-08		\$8,333.33	565521
	CASA Contract - May		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
SOLV BUSINESS SOLUTIONS - IBF SAFEGUARD		400699		\$1,407.87	565547
	Judgement Forms		\$1,407.87	45.8.001.3 - 7910	
		Invoice Total for 45.8.001.3	\$1,407.87		
THOMSON REUTERS - WEST PAYMENT CENTER		842224996		\$757.27	565551
	WEST INFO CHRGRG 04.01.2020 - 04.30.2020		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		
WATER SOLUTIONS INC		24712		\$50.00	565565
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
XEROX CORPORATION		010271208		\$1,161.96	565570
	DC - PRINT JOB		\$1.79	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1.79		
Department 001 Elected Offcl (Dist Crt) Total:			\$20,000.07		
Department 172 Court Interlock Device					
ABILITIES IN COPING		00110		\$655.00	565421
	Information restricted due to HIPAA		\$655.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$655.00		
Department 172 Court Interlock Device Total:			\$655.00		
Elected Official 8 District Court Total:			\$20,655.07		
Payment Batch Total:			\$235,069.33		