

County Commissioner's Payable List

Checks Printed on: 05/21/2020 Starting Check Number: 565593

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		0376034		\$103.23	565620
	Public Notice - Body Scanner		\$103.23		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$103.23		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	BOCC - PAPER		\$7.68		10.1.001.0 - 8002
		Invoice Total for 10.1.001.0	\$7.68		
Department 001 Elected Offcl (GF) Total:			\$110.91		
Department 003 Gen Accts (GF)					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		5-18-20		\$10,000.00	565722
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,000.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		15117417		\$409.17	565593
	JANITORIAL SERVICES PF DMV		\$409.17		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$409.17		
ABM JANITORIAL SERVICES		15117422		\$483.72	565593
	JANITORIAL SERVICES PF VET SRVC/DL		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		
CERTIFIED SECURITY SYSTEMS INC.		301818		\$93.75	565622
	SERVICE CALL		\$93.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$93.75		
COUNTRY LOCK & KEY INC		5340		\$25.00	565632
	KEYS FOR B&G		\$25.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.00		
FIRE PROTECTION SPECIALISTS LLC		63329		\$192.00	565641
	ADMIN FIRE ALARM MONITORING		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC		63330		\$120.00	565641
	ADMIN SECURITY MONITORING		\$120.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$120.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
FIRE PROTECTION SPECIALISTS LLC	63331			\$192.00	565641
	COURTHOUSE FIRE ALARM MONITORING		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
FIRE PROTECTION SPECIALISTS LLC	63332			\$192.00	565641
	JJC FIRE ALARM/SEC SYSTEM MONITORING		\$192.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$192.00		
MCKILLICAN / SPOKANE BUSINESS PARK	SP00883440-001			\$203.61	565671
	SHOP SUPPLIES		\$203.61		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$203.61		
MIKE WHITE FORD OF COEUR D'ALENE	75812			\$3,883.68	565672
	TRANSMISSION REPAIR BG-11		\$3,883.68		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$3,883.68		
R & J LANDSCAPING	20-1951			\$360.00	565696
	IRRIGATION BACK FLOW TESTING		\$360.00		10.1.010.0 - 8236
		Invoice Total for 10.1.010.0	\$360.00		
RODDA PAINT	45191850			\$62.98	565703
	PAINT SUPPLIES		\$62.98		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$62.98		
WALTER E NELSON INC	410647			\$327.78	565732
	JANITORIAL SUPPLIES		\$327.78		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$327.78		
Department 010 B & G Total:			\$6,545.69		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE	2020-00004019			\$1,617.08	565663
	CD - PAPER		\$57.10		10.1.020.3 - 8002
		Invoice Total for 10.1.020.3	\$57.10		
KELLEY CONNECT	IN673220			\$20.10	565665
	FBKC03 CONTRACT HP		\$20.10		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$20.10		
SPOKESMAN REVIEW	2020			\$179.40	565710
	2140301 SUBSCRIPTION 26 WEEKS		\$179.40		10.1.020.3 - 7915
		Invoice Total for 10.1.020.3	\$179.40		
Department 020 Comm Develop Total:			\$256.60		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC	15662			\$62.50	565594
	remote restart of device		\$62.50		10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$62.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8937		\$367.64	565628
	(2) monitors for Repro		\$367.64		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$367.64	
FIRSTLINE COMMUNICATIONS INC		158109		\$109.00	565642
	Remote maintenance (SW)		\$109.00		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		158123		\$169.60	565642
	headset & connector		\$169.60		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$169.60	
XO COMMUNICATIONS / VERIZON		0340000971		\$6,186.96	565742
	County Phone Bill		\$6,107.59		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,107.59	
Department 040 IT Total:		\$6,816.33			
Department 003 Gen Accts (Repl Resv/Acq)					
ATCO INTERNATIONAL		132354		\$199.05	565604
	LYSOL SPRAY COVID-19 SUPPLIES		\$199.05		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$199.05	
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	KCSO/COVID 19 - PRINT JOB		\$48.51		11.1.003.5.195 - 8801
			Invoice Total for 11.1.003.5.195	\$48.51	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0204743-IN		\$8,747.81	565712
	Pulse secure 100 concurrent sessions		\$8,747.81		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$8,747.81	
WCP SOLUTIONS		11751694		\$441.25	565738
	HAND SANITIZER FOR COVID-19 REQUIREMENTS		\$441.25		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$441.25	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$9,436.62			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41254		\$40.00	565699
	WINDSHIELD REPAIR KCSO VEHICLE P19		\$40.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$40.00	
Department 053 Liability Ins Total:		\$40.00			
Department 057 Wellness Program					
CUVALA, LAUREN		7		\$150.00	565635
	04/29-5/6/20 YOGA INSTRUCTION		\$150.00		14.1.057.1 - 8101
			Invoice Total for 14.1.057.1	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 057 Wellness Program Total:			\$150.00		
Department 060 Public Defndr					
FEDERAL EXPRESS		7-011-32387		\$28.86	565640
	PD EXPRESS MAIL				
			Invoice Total for 15.1.060.3	<u>\$10.29</u>	15.1.060.3 - 7920
				\$10.29	
Department 060 Public Defndr Total:			\$10.29		
Department 128 JDET Ctr					
AVISTA		5/19/20		\$414.52	565605
	ELECTRIC/GAS				
			Invoice Total for 15.1.128.3	<u>\$414.52</u>	15.1.128.3 - 8205
				\$414.52	
AVISTA		5/19/20 2		\$2,513.55	565605
	ELECTRIC/GAS				
			Invoice Total for 15.1.128.3	<u>\$2,513.55</u>	15.1.128.3 - 8205
				\$2,513.55	
DEVRIES BUSINESS RECORDS MGMT INC.		0122047		\$12.50	565637
	SHRED				
			Invoice Total for 15.1.128.3	<u>\$12.50</u>	15.1.128.3 - 8214
				\$12.50	
H & H BUSINESS SYSTEMS INC		AR152194		\$32.46	565652
	MPC307 APRIL MAINTENANCE				
			Invoice Total for 15.1.128.3	<u>\$32.46</u>	15.1.128.3 - 8503
				\$32.46	
KELLEY CONNECT		IN671037		\$4.74	565665
	APRIL MAINTENANCE - BOOKING				
			Invoice Total for 15.1.128.3	<u>\$4.74</u>	15.1.128.3 - 8503
				\$4.74	
VERIZON WIRELESS		9853750098		\$12.32	565729
	JCR CELL PHONE				
			Invoice Total for 15.1.128.3	<u>\$12.32</u>	15.1.128.3 - 8207
				\$12.32	
WALTER E NELSON INC		410479		\$449.11	565732
	JANITORIAL SUPPLIES				
			Invoice Total for 15.1.128.3	<u>\$449.11</u>	15.1.128.3 - 8052
				\$449.11	
WALTER E NELSON INC		410956		\$64.37	565732
	PORTION CUPS				
			Invoice Total for 15.1.128.3	<u>\$64.37</u>	15.1.128.3 - 8071
				\$64.37	
WASTE MGMNT OF IDAHO		1664515-1826-9		\$40.82	565734
	APRIL RECYCLING				
			Invoice Total for 15.1.128.3	<u>\$40.82</u>	15.1.128.3 - 8209
				\$40.82	
XO COMMUNICATIONS / VERIZON		0340000971		\$6,186.96	565742
	Juvenile Detention				
			Invoice Total for 15.1.128.3	<u>\$79.37</u>	15.1.128.3 - 8207
				\$79.37	
Department 128 JDET Ctr Total:			\$3,623.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ADKINS, LUKE		20200518 HL		\$126.50	565596
	Per Diem POST Academy			\$126.50	15.1.132.3 - 8301
		Invoice Total for 15.1.132.3		\$126.50	
GORDON, DERRICK		20200518 HL		\$126.50	565650
	Per Diem POST Academy			\$126.50	15.1.132.3 - 8301
		Invoice Total for 15.1.132.3		\$126.50	
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	AMP - PRINT JOB			\$14.66	15.1.132.3 - 8801
		Invoice Total for 15.1.132.3		\$14.66	
PECK, CLINT		20200518 HL		\$126.50	565690
	Per Diem POST Academy			\$126.50	15.1.132.3 - 8301
		Invoice Total for 15.1.132.3		\$126.50	
REAMES, ADAM		20200518 HL		\$126.50	565698
	Per Diem POST Academy			\$126.50	15.1.132.3 - 8301
		Invoice Total for 15.1.132.3		\$126.50	
Department 132 AMP Total:				\$520.66	
Department 650 Maint					
CONSOLIDATED SUPPLY CO		S009740339.001		\$33.72	565631
	PLUMBING SUPPLIES			\$33.72	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$33.72	
IBS INCORPORATED		719945-1/1		(\$117.63)	565657
	RETURNED SHOP SUPPLIES			(\$117.63)	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		(\$117.63)	
IBS INCORPORATED		724729-2		\$16.11	565657
	SHOP SUPPLIES			\$16.11	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$16.11	
IBS INCORPORATED		727250-2		\$177.63	565657
	SHOP SUPPLIES			\$177.63	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$177.63	
IBS INCORPORATED		727784-2		\$105.76	565657
	SHOP SUPPLIES			\$105.76	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$105.76	
IBS INCORPORATED		728711-1		\$987.81	565657
	SHOP SUPPLIES			\$987.81	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$987.81	
Department 650 Maint Total:				\$1,203.40	
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	RMO/TS PARA OPS PROJECT - PRINT JOB		\$33.19	20.1.070.4.026 - 8801	
		Invoice Total for 20.1.070.4.026	\$33.19		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572254		\$90.00	565674
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
NELSON, JOSH		5/13/2020		\$137.50	565677
	Per Diem - Nelson - Site Inspection - Para Buses		\$137.50	20.1.070.4.010 - 8301	
		Invoice Total for 20.1.070.4.010	\$137.50		
PETERS FLEET MANAGEMENT, INC.		201		\$780.59	565691
	Bus 56 _ LOF, Wash, Idler Arm		\$780.59	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$780.59		
WATERHOUSE, DAVID M.		5/13/20		\$137.50	565737
	Per Diem - Waterhouse - Site Inspection - Para Buses		\$137.50	20.1.070.4.010 - 8301	
		Invoice Total for 20.1.070.4.010	\$137.50		
Department 070 Bus Svc Total:			\$1,178.78		
Department 101 Airport					
AVISTA		AIRPORT 051120		\$3,465.35	565605
	ELECTRIC		\$3,465.35	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$3,465.35		
CDA REDI MIX & PRECAST, INC.		23458		\$875.00	565621
	ECOLOGY BLOCKS-TEMP TOWER		\$875.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$875.00		
CDA REDI MIX & PRECAST, INC.		23459		\$875.00	565621
	ECOLOGY BLOCKS-SECURITY-CESSNA AVE		\$875.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$875.00		
TIFCO INDUSTRIES INC		71551467		\$449.33	565718
	PK INDUSTRIAL CHEMICAL/COUPLINGS/TERMINALS/LUGS/CONNECTORS/C		\$449.33	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$449.33		
Department 101 Airport Total:			\$5,664.68		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		40606		\$200.00	565723
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-APRIL		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40613		\$200.00	565723
	MILES LIFT STATION MAINT-APRIL		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
UNITED CROWN PUMP & DRILLING INC		40614		\$200.00	565723
	CDA AIRPORT/H4 LIFT STATION MAINT-APRIL		\$200.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
NICKELS WORTH		4/1-5/1/2020		\$550.00	565678
	Noxious Weed Control Annual Ad	Koot/Sho/ Ben	\$550.00		32.1.002.3 - 7976
		Invoice Total for 32.1.002.3	\$550.00		
SHERWIN-WILLIAMS		3519-2		\$74.48	565706
	Paint for bathrooms NWC		\$37.24		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$37.24		
Department 002 Dept (NWC) Total:			\$587.24		
Department 002 Dept (Parks)					
(Continued...)					
GRACE TREE SERVICE		5268		\$1,200.00	565651
	TREE REMOVAL AT HAYDEN SPILLWAY LEVY		\$1,200.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,200.00		
ROCKY'S LANDSCAPE & SPRINKLER		11845		\$80.00	565702
	RV DUMP BACK FLOW TEST		\$80.00		35.1.002.3 - 8206
		Invoice Total for 35.1.002.3	\$80.00		
Department 002 Dept (Parks) Total:			\$1,280.00		
Department 167 State Mgmt					
AVISTA		5/11/2020		\$166.34	565606
	Electric /Utilities Snowgroomer		\$166.34		36.1.167.3 - 8205
		Invoice Total for 36.1.167.3	\$166.34		
LOCK DOCTOR		29778		\$190.00	565669
	Install New Locks in Snowgroomers		\$190.00		36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$190.00		
Department 167 State Mgmt Total:			\$356.34		
Department 155 WW					
SHENANGO SCREENPRINTING INC		2020-222		\$286.00	565705
	COUNTY LOGO DECALS FOR VEHICLES		\$286.00		37.1.155.3 - 7910
		Invoice Total for 37.1.155.3	\$286.00		
SHERWIN-WILLIAMS		3519-2		\$74.48	565706
	Paint for Bathrooms		\$37.24		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$37.24		
Department 155 WW Total:			\$323.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
BELLINGHAM MARINE INDUSTRIES, INC.		103311		\$280,954.25	565609
	PROGRESS PAYMENT FOR HARRISON BREAKWATER CONSTRUCTION		\$280,954.25	50.1.155.4.881 - 9930	
		Invoice Total for 50.1.155.4.881	\$280,954.25		
Department 155 WW Total:		\$280,954.25			
Department 002 Dept (SW)					
ACCESS UNLIMITED SECURITY INC		15637		\$500.00	565594
	CAMERA REPLACEMENT		\$500.00	60.1.002.2 - 9020	
		Invoice Total for 60.1.002.2	\$500.00		
H & H BUSINESS SYSTEMS INC		AR152174		\$76.49	565652
	ADMIN MF MACHINE MAINT		\$76.49	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$76.49		
H & H BUSINESS SYSTEMS INC		AR152175		\$9.86	565652
	PRAIRIE MF MACHINE MAINT		\$9.86	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$9.86		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	SW - PAPER		\$60.20	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$60.20		
KELLEY CONNECT		IN670994		\$2.31	565665
	ADMIN HP PRINTER MAINT		\$2.31	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$2.31		
OFFICE DEPOT		484756520001		\$113.06	565683
	PRINTER INK		\$113.06	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$113.06		
SWANA		2021-1169018		\$223.00	565716
	DEVEREAUX SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
SWANA		2021-909386		\$223.00	565716
	CHAFFIN SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		
SWANA		2021-949213		\$223.00	565716
	MAYER SWANA MEMBERSHIP		\$223.00	60.1.002.2 - 8308	
		Invoice Total for 60.1.002.2	\$223.00		
SWANA		2021-988588		\$223.00	565716
	HAGENBARTH SWANA MEMBERSHIP		\$223.00	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$223.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9853616590		\$632.98	565730
	Ramsey Facility Cell		\$18.31	60.1.002.2 - 8207	
	Prairie Facility Cell		\$18.31	60.1.002.2 - 8207	
	Landfill Facility Cell		\$18.31	60.1.002.2 - 8207	
	Maintenance Cell		\$18.25	60.1.002.2 - 8207	
	SW Director Cell		\$53.30	60.1.002.2 - 8207	
		Invoice Total for 60.1.002.2	\$126.48		
Department 002 Dept (SW) Total:		\$1,780.40			
Department 182 Ramsey Trnsfr Stn					
AVISTA		05/11/2020 BLDG		\$1,249.19	565605
	RTS BLDG ELECTRICITY		\$1,249.19	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,249.19		
AVISTA		05/11/2020 SH		\$75.79	565605
	RTS SCALE HOUSE ELECTRICITY		\$75.79	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$75.79		
AVISTA		05/11/2020 SHOP		\$968.90	565605
	RTS SHOP ELECTRICITY		\$968.90	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$968.90		
CANNON HILL INDUSTRIES INC		27613		\$31,166.20	565615
	RTS WOOD GRINDING		\$16,131.70	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$16,131.70		
CDA NAPA AUTO PARTS INC		063274		\$170.90	565618
	COOLANT FOR TRACTOR		\$170.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$170.90		
CDA NAPA AUTO PARTS INC		069566		\$51.96	565618
	DELVAC OIL		\$51.96	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$51.96		
CDA NAPA AUTO PARTS INC		069571		\$58.99	565618
	OIL FOR #360		\$58.99	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$58.99		
CRANE EQUIPMENT		S7382		\$782.91	565633
	HARDWARE FOR EQUIP MAINTENANCE		\$782.91	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$782.91		
EAGLE PEAK CONTAINER INC.		23983		\$1,020.00	565638
	55-GAL BARRELS FOR HAZMAT		\$1,020.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$1,020.00		

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127454		\$99.90	565649
	FLAT TIRE REPAIRS		\$99.90	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$99.90		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127549		\$66.07	565649
	TIRE REPAIR FOR #425		\$66.07	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$66.07		
MISTER GREEN		13339		\$145.00	565673
	EARLY SPRING LAWN CARE		\$145.00	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$145.00		
NORLIFT INC.		50076910		\$50.49	565679
	MIRROR ASSEMBLY		\$50.49	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$50.49		
NORTHSTAR CLEAN CONCEPTS		37427		\$983.97	565682
	OIL HEATER MAINTENANCE		\$983.97	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$983.97		
TIRE DISPOSAL & RECYCLING LLC		11074449		\$1,970.00	565720
	RTS TIRE DISPOSAL		\$1,970.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,970.00		
TIRE DISPOSAL & RECYCLING LLC		11075036		\$985.00	565720
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11075377		\$985.00	565720
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
VERIZON WIRELESS		9853616590		\$632.98	565730
	Ramsey Mgr Cell		\$61.48	60.1.182.3 - 8207	
	Ramsey Asst. Mgr Cell		\$61.48	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$122.96		
WESTERN PETERBILT INC - SPOKANE, WA		027P82289		\$152.61	565740
	OIL CAP		\$152.61	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$152.61		
Department 182 Ramsey Trnsfr Stn Total:			\$26,071.34		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		27613		\$31,166.20	565615
	PTS WOOD GRINDING		\$15,034.50	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$15,034.50		

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...)			
GENUINE PARTS COMPANY-SPOKANE DC		3688-011679		\$123.56	565646
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$123.56		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$123.56		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127458		\$1,513.70	565649
	TIRES AND TIRE REPAIRS		\$1,513.70		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$1,513.70		
PAPE MACHINERY		12024027		\$60.27	565687
	BRAKE ROCKER SWITCH FOR #330		\$60.27		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$60.27		
QUALITY MAINTENANCE, LLC		2020-031		\$11,922.00	565695
	ASPHALT REPAIRS AT PRAIRIE		\$11,922.00		60.1.183.5.940 - 9930
		Invoice Total for 60.1.183.5.940	\$11,922.00		
SCALES NW LLC		11204		\$725.00	565704
	PTS SCALE REPAIR		\$725.00		60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$725.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718050720		\$700.00	565719
	PTS FIBER LINE		\$700.00		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$700.00		
TIRE DISPOSAL & RECYCLING LLC		11074446		\$985.00	565720
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$985.00		
VERIZON WIRELESS		9853616590		\$632.98	565730
	Prairie Asst. Mgr Cell		\$53.30		60.1.183.3 - 8207
	Prairie Manager Cell		\$61.48		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$114.78		
Department 183 Prairie Trnsfr Stn Total:			\$31,178.81		
Department 187 Rural Sys					
AVISTA		05/12/2020		\$27.13	565605
	ROSE LAKE ELECTRICITY		\$27.13		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$27.13		
VERIZON WIRELESS		9853616590		\$632.98	565730
	RS South Cell		\$18.25		60.1.187.3 - 8207
	RS System Tech Cell		\$18.25		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$36.50		
Department 187 Rural Sys Total:			\$63.63		
Department 190 Fighting Creek					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC	(Continued...)		
Department 190 Fighting Creek			
ANALYTICAL RESOURCES INC	2000994	\$2,186.00	565599
GROUND WATER ANALYSIS		\$2,186.00	60.1.190.3.85 - 8101
Invoice Total for 60.1.190.3.85		\$2,186.00	
ANALYTICAL RESOURCES INC	2001008	\$477.00	565599
GROUND WATER ANALYSIS		\$477.00	60.1.190.3.85 - 8101
Invoice Total for 60.1.190.3.85		\$477.00	
ANALYTICAL RESOURCES INC	2001009	\$2,994.00	565599
GROUND WATER ANALYSIS		\$2,994.00	60.1.190.3.85 - 8101
Invoice Total for 60.1.190.3.85		\$2,994.00	
AT&T	X05062020	\$110.50	565603
GPS GRADE DATA		\$110.50	60.1.190.3 - 8207
Invoice Total for 60.1.190.3		\$110.50	
BIG COUNTRY COMMUNICATIONS	18054	\$427.85	565610
LF VIDEO SYSTEM REPAIR		\$427.85	60.1.190.3 - 8503
Invoice Total for 60.1.190.3		\$427.85	
CDA NAPA AUTO PARTS INC	064358	(\$126.00)	565618
CREDIT FOR CORE RETURNS		(\$126.00)	60.1.190.3 - 8042
Invoice Total for 60.1.190.3		(\$126.00)	
COLEMAN OIL	0539961-IN	\$2,630.60	565629
LF FUEL		\$2,630.60	60.1.190.3 - 8040
Invoice Total for 60.1.190.3		\$2,630.60	
PEAK SAND & GRAVEL, INC.	64132	\$587.11	565689
JAW RUN FOR LF ROADS		\$587.11	60.1.190.3 - 8519
Invoice Total for 60.1.190.3		\$587.11	
SVL ANALYTICAL INC	X0D0255	\$6,423.00	565715
SEMI-ANNUAL LEACHATE ANALYSIS		\$6,423.00	60.1.190.3.85 - 8101
Invoice Total for 60.1.190.3.85		\$6,423.00	
SVL ANALYTICAL INC	X0D0430	\$190.80	565715
WATER TRUCK LEACHATE SAMPLING		\$190.80	60.1.190.3.85 - 8101
Invoice Total for 60.1.190.3.85		\$190.80	
VERIZON WIRELESS	9853616590	\$632.98	565730
Env Tech Cell		\$56.00	60.1.190.3 - 8207
Landfill Asst. Mgr Cell		\$53.30	60.1.190.3 - 8207
Operations Mgr Cell		\$61.48	60.1.190.3 - 8207
Landfill Mgr Cell		\$61.48	60.1.190.3 - 8207
Invoice Total for 60.1.190.3		\$232.26	
WESTERN STATES EQUIPMENT	IN001302106	\$360.72	565741
BATTERY SYSTEM REPAIR PARTS FOR #204		\$360.72	60.1.190.3 - 8042
Invoice Total for 60.1.190.3		\$360.72	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek Total:			\$16,493.84	
Elected Official 1 BOCC Total:			\$405,246.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
GLOBALINDUSTRIAL.COM		115916418		\$218.90	565648
	OFFICE CHAIR		\$218.90		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$218.90	
NORTH IDAHO TROPHY CO.		02386		\$35.90	565681
	AUDITOR NAME PLATE		\$35.90		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$35.90	
UNITED DATA SECURITY INC		100403		\$14.95	565724
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$269.75		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	EL - PRINT JOB		\$292.60		10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$292.60	
Department 205 EL Total:			\$292.60		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	REC - PRINT JOB		\$65.19		10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$65.19	
Department 209 REC Total:			\$65.19		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE106		\$2,600.00	565655
	Information restricted due to HIPAA		\$2,600.00		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,600.00	
RJ DESIGNATED EXAMINER, PLLC		051520DE		\$2,494.50	565701
	Information restricted due to HIPAA		\$2,494.50		10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$2,494.50	
Department 246 CO Asst-KMC IPH Total:			\$5,094.50		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR152176		\$39.58	565653
	CONTRACT COVERAGE 04/1/20 TO 3/30/20		\$39.58		40.2.002.2 - 8503
			Invoice Total for 40.2.002.2	\$39.58	
UNITED DATA SECURITY INC		100523		\$14.95	565725
	COUNTY ASSISTANCE OFFICE - SHRED DAY 05/11/20		\$14.95		40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)		(Continued...)			
WATER SOLUTIONS INC		24803		\$40.00	565736
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00		40.2.002.2 - 8099
		Invoice Total for 40.2.002.2	\$40.00		
Department 002 Dept (Indigent) Total:			\$94.53		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2625503		\$152.00	565600
	Information restricted due to HIPAA		\$152.00		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$152.00		
BELL TOWER FUNERAL HOME		051320RICH		\$1,200.00	565608
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		051320THAY		\$1,200.00	565608
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
ENGLISH FUNERAL CHAPELS		860064		\$1,200.00	565639
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
IDAHO MEDICAL REVIEW LLC		12889		\$210.00	565658
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
IDAHO MEDICAL REVIEW LLC		12956		\$420.00	565658
	Information restricted due to HIPAA		\$420.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$420.00		
IDAHO MEDICAL REVIEW LLC		12957		\$210.00	565658
	Information restricted due to HIPAA		\$210.00		40.2.245.3 - 8199
		Invoice Total for 40.2.245.3	\$210.00		
KCEMSS		33-19-2507180M11		\$422.14	565664
	Information restricted due to HIPAA		\$422.14		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$422.14		
KOOTENAI HEALTH		051520		\$10,045.33	565667
	Information restricted due to HIPAA		\$10,045.33		40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3	\$10,045.33		
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		NILA051520		\$1,213.28	565680
	Information restricted due to HIPAA		\$1,213.28		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$1,213.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
Elected Official	2	Clerk	(Continued...)		
Department 245 CO Asst			(Continued...)		
RADIOLOGY ASSOC OF NORTH IDAHO		RAD051520		\$758.12	565697
	Information restricted due to HIPAA			\$758.12	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		\$758.12	
WESTERN MEDICAL ASSOCIATES		WMA051520		\$448.92	565739
	Information restricted due to HIPAA			\$448.92	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$448.92	
YATES FUNERAL HOME		19827		\$1,200.00	565743
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$1,200.00	
Department 245 CO Asst Total:				\$18,679.79	
Department 221 DC-Clerks					
CTC ELECTRICAL CONTRACTING, INC.		CTCGManley3-30-2		\$614.05	565634
	Com Srv/Pay Plans Building project			\$614.05	45.2.221.3.223 - 8802
		Invoice Total for 45.2.221.3.223		\$614.05	
Department 221 DC-Clerks Total:				\$614.05	
Elected Official 2 Clerk Total:				\$25,110.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA PRESS		9908		\$2,966.02	565620
	KC TR - LEGAL - PENDING ISSUE OF TAX DEED		\$2,966.02	10.3.001.0 - 7976	
		Invoice Total for 10.3.001.0	\$2,966.02		
GARDA CL NORTHWEST INC		10563568		\$1,318.09	565644
	TR ARMORED TRANSPORTATION		\$213.92	10.3.001.0 - 8112	
		Invoice Total for 10.3.001.0	\$213.92		
INTEGRA INFORMATION TECH INC		23570		\$1,245.00	565661
	KC TR MICROFICHE SCANNER CONTRACT		\$1,245.00	10.3.001.0 - 8515	
		Invoice Total for 10.3.001.0	\$1,245.00		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	TR - PRINT JOB		\$66.90	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$66.90		
KELLEY CONNECT		IN670995		\$34.09	565665
	PRINTER CONTRACT MAINTENANCE 4/2/20-5/1/20		\$34.09	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$34.09		
VALLI INFORMATION SYSTEMS, INC.		57357		\$3.38	565727
	KC TR BDS BILL PAY TRANSACTIONS		\$3.38	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3.38		
VALLI INFORMATION SYSTEMS, INC.		57854		\$3.68	565727
	KC TR BDS BILL PAY TRANSACTIONS		\$3.68	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$3.68		
Department 001 Elected Offcl (GF) Total:			\$4,532.99		
Elected Official 3 Treasurer Total:			\$4,532.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	ASR / ADMIN - PRINT JOB		\$275.35	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$275.35		
Department 001 Elected Offcl (GF) Total:			\$275.35		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10563568		\$1,318.09	565644
	CDA DMV ARMORED TRANSPORTATION		\$213.91	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$213.91		
H & H BUSINESS SYSTEMS INC		AR152207		\$8.39	565652
	April Copies		\$8.39	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$8.39		
UNITED DATA SECURITY INC		100524		\$29.90	565724
	May Shredding		\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$237.25		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10563568		\$1,318.09	565644
	PF DMV ARMORED TRANSPORTATION		\$377.91	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$377.91		
H & H BUSINESS SYSTEMS INC		AR152206		\$3.12	565652
	April Copies		\$3.12	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$3.12		
UNITED DATA SECURITY INC		100524		\$29.90	565724
	May Shredding		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$395.98		
Elected Official 4 Assessor Total:			\$908.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR154014		\$41.69	565652
	PRINTING SUPPLIES		\$41.69	10.5.001.3 - 8003	
			Invoice Total for 10.5.001.3	\$41.69	
INCYTE DIAGNOSTICS		8752		\$186.00	565659
	PATHOLOGY		\$186.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$186.00	
INLAND IMAGING LLC		335829		\$229.00	565660
	Information restricted due to HIPAA		\$229.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$229.00	
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	CO - PRINT JOB		\$33.68	10.5.001.3 - 8801	
			Invoice Total for 10.5.001.3	\$33.68	
PATHOLOGY ASSOC MEDICAL LAB		050120		\$124.65	565688
	Information restricted due to HIPAA		\$124.65	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$124.65	
PROVIDENCE HEALTH & SERVICES		I2 3000		\$70.00	565694
	Information restricted due to HIPAA		\$70.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$70.00	
PROVIDENCE HEALTH & SERVICES		I2 3006		\$676.70	565694
	Information restricted due to HIPAA		\$676.70	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$676.70	
SPOKANE COUNTY MEDICAL EXAMINER		907000533		\$10,595.00	565708
	Information restricted due to HIPAA		\$10,595.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$10,595.00	
Department 001 Elected Offcl (GF) Total:			\$11,956.72		
Elected Official 5 Coroner Total:			\$11,956.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$0.21	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$0.21		
CINTAS CORPORATION #606		#4050341338		\$225.51	565623
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$69.71	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$89.23		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$1.94	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.94		
Department 049 Auto Shop Total:			\$91.37		
Department 114 OEM					
IRISH, RACHEL		051920		\$129.69	565662
	Copies for AHMP Meeting		\$4.00	10.6.114.2 - 7910	
	Refreshments for Retirement Event		\$14.99	10.6.114.2 - 8245	
	Supplies Vol Yr Award		\$29.00	10.6.114.2 - 8245	
	Cards for Volunteers		\$1.50	10.6.114.2 - 8245	
	Cards for Volunteers		\$6.47	10.6.114.2 - 8245	
	Vol of Year Decor		\$36.00	10.6.114.2 - 8245	
	Refreshments ICS-300 2018 SHSP Grant		\$17.73	10.6.114.4.128 - 8240	
	EOC Lunch - COVID 19		\$20.00	10.6.114.5.125 - 8240	
		Invoice Total for 10.6.114.5.125	\$129.69		
MUNICIPAL EMERGENCY SERVICES		IN1453235		\$3,000.00	565676
	Procedure Masks COVID		\$3,000.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$3,000.00		
NORTH IDAHO TROPHY CO.		02409		\$16.85	565681
	Update Volunteer Plaque		\$16.85	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$16.85		
SUPER 1 FOODS - COEUR D'ALENE		03-1795604		\$13.82	565714
	Refreshments EOC COVID		\$13.82	10.6.114.5.125 - 8240	
		Invoice Total for 10.6.114.5.125	\$13.82		
SUPER 1 FOODS - COEUR D'ALENE		05-2073742		\$17.92	565714
	Refreshments EOC COVID		\$17.92	10.6.114.5.125 - 8240	
		Invoice Total for 10.6.114.5.125	\$17.92		
SUPER 1 FOODS - COEUR D'ALENE		05-2090395		\$10.64	565714
	Refreshments Vol of Year		\$10.64	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$10.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		07-1242142		\$4.77	565714
	Hand Sanitizer Supplies COVID 19		\$4.77		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$4.77		
Department 114 OEM Total:		\$3,193.69			
Department 120 911					
POSITIVE PROMOTIONS INC		#06535510		\$357.84	565693
	P-1416X4 NAMELESS FACE		\$27.58		10.6.120.3 - 8010
	P-1416X5 NAMELESS FACE		\$13.79		10.6.120.3 - 8010
	SHIPPING AND HANDLING		\$31.72		10.6.120.3 - 8010
	P-1416S T BLK NAMELESS FACE		\$10.79		10.6.120.3 - 8010
	P-1416M NAMELESS FACE T		\$32.37		10.6.120.3 - 8010
	P-1416L NAMELESS FACE		\$75.53		10.6.120.3 - 8010
	P-1416 XL NAMELESS FACE		\$86.32		10.6.120.3 - 8010
	P-1416X2 NAMELESS FACE		\$38.37		10.6.120.3 - 8010
	P-1416X3 NAMELESS FACE		\$41.37		10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$357.84		
WALTER E NELSON INC		411118		\$62.23	565733
	JANITORIAL SUPPLIES		\$62.23		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$62.23		
Department 120 911 Total:		\$420.07			
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		APRIL 2020		\$35,612.61	565625
	REVENUE SHARE LINE FEES APRIL		\$35,612.61		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$35,612.61		
CITY OF RATHDRUM		APRIL 2020		\$8,845.45	565626
	REVENUE SHARE LINE FEES APRIL		\$8,845.45		10.6.124.3 - 4991
		Invoice Total for 10.6.124.3	\$8,845.45		
COMMERCIAL ELECTRONICS CORP		31447		\$61,213.26	565630
	IPSCC E911 GRANT UPGRADE		\$1,342.44		10.6.124.4.627 - 8315
	IPSCC E911 GRANT UPGRADE		\$7,813.74		10.6.124.4.627 - 8516
	IPSCC E911 GRANT UPGRADE		\$52,057.08		10.6.124.4.627 - 9005
		Invoice Total for 10.6.124.4.627	\$61,213.26		
DAY WIRELESS SYSTEMS		INV626434		\$582.50	565636
	MT SPOKANE TOWER ANALYSIS		\$582.50		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$582.50		
MCI COMM SERVICE		MAY 2020		\$31.24	565670
	TELEPHONE SYSTEMS		\$31.24		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$31.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
STATE OF IDAHO MILITARY DIVISION SRO	APR 2020			\$44,907.67	565711
	REVENUE SHARE LINE FEES APRIL		\$44,907.67	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$44,907.67		
VERIZON BUSINESS	64686702			\$170.10	565728
	TELEPHONE SYSTEMS		\$170.10	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$170.10		
ZIPLY FIBER	05/10-06/09/20			\$3,293.76	565744
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER	051020-060920			\$12,009.92	565744
	TELEPHONE SYSTEMS		\$12,009.92	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$12,009.92		
Department 124 911 - Enhncd Sys Total:		\$166,666.51			
Department 001 Elected Offcl (JF)					
CDA METALS	#602970			\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$1.45	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$1.45		
CINTAS CORPORATION #606	#4050341338			\$225.51	565623
	AREA RUGS/ ADMIN		\$136.28	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$136.28		
GENERAL FIRE EXTINGUISHER SERVICE	#88990			\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$13.56	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$13.56		
KCDA PURCHASING COOPERATIVE	2020-00004019			\$1,617.08	565663
	KCSO - PRINT JOB		\$18.06	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$18.06		
SOWERS, PC, LOU C.	#2012652			\$800.00	565707
	Information restricted due to HIPAA		\$800.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$800.00		
Department 001 Elected Offcl (JF) Total:		\$969.34			
Department 002 Dept (JF)					
GIBBON MD, LARRY K.	05/15/2020			\$136.00	565647
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
PIX4D, INC.	202005IDUS002152			\$1,305.00	565692
	PIX4DMAPPER,SUPPORT &UPGRADE 1 YEAR EXTENSION		\$1,305.00	15.6.002.3.523 - 8516	
		Invoice Total for 15.6.002.3.523	\$1,305.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF) Total:		\$1,441.00			
Department 603 Civil					
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$0.83		
			<u>\$0.83</u>	15.6.603.3 - 8041	
			Invoice Total for 15.6.603.3	\$0.83	
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$7.75		
			<u>\$7.75</u>	15.6.603.3 - 8041	
			Invoice Total for 15.6.603.3	\$7.75	
KELLEY CONNECT		#IN673237		\$65.65	565665
	PRINTER FB12013/FB12028		\$65.65		
			<u>\$65.65</u>	15.6.603.3 - 8503	
			Invoice Total for 15.6.603.3	\$65.65	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-23941		\$20,408.00	565721
	DELIVERY OF TRAINING DATABASE		\$20,408.00		
			<u>\$20,408.00</u>	15.6.603.3 - 9006	
			Invoice Total for 15.6.603.3	\$20,408.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-23981		\$5,102.00	565721
	USE OF TYLER SOFTWARE IN LIVE PRODUCTION		\$5,102.00		
			<u>\$5,102.00</u>	15.6.603.3 - 9006	
			Invoice Total for 15.6.603.3	\$5,102.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-24058		\$15,306.00	565721
	COMPUTER USER TRAINING COSTS		\$7,500.00		
	TRAINING COMPLETED SOFTCODE PROFESSIONAL SERVICES		\$7,806.00		
			<u>\$15,306.00</u>	15.6.603.3 - 8315	
			Invoice Total for 15.6.603.3	\$15,306.00	15.6.603.3 - 9006
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-24059		\$2,231.25	565721
	TRAVEL & LIVING EXPENSES		\$2,231.25		
			<u>\$2,231.25</u>	15.6.603.3 - 9006	
			Invoice Total for 15.6.603.3	\$2,231.25	
Department 603 Civil Total:		\$43,121.47			
Department 604 Animal Cntrl					
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$0.62		
			<u>\$0.62</u>	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$0.62	
CITY OF POST FALLS		#INV04632		\$1,013.06	565624
	ANIMAL SHELTER FEES FOR APRIL 2020		\$1,013.06		
			<u>\$1,013.06</u>	15.6.604.3 - 8127	
			Invoice Total for 15.6.604.3	\$1,013.06	
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$5.81		
			<u>\$5.81</u>	15.6.604.3 - 8041	
			Invoice Total for 15.6.604.3	\$5.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
RIVER CITY ANIMAL HOSPITAL		#234915		\$96.40	565700
	K9 DIAGNOSTIC EXAM		\$46.40	15.6.604.3 - 8127	
	DROP OFF HOSPITAL EUTHANASIA		\$50.00	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$96.40		
Department 604 Animal Cntrl Total:			\$1,115.89		
Department 605 Patrol					
ARMS UNLIMITED		#AU7273		\$17,350.00	565602
	COLT M4 COMMANDO SEMI AUTO 11.5 BARREL RIFEL W 10' MLOK RAIL		\$15,150.00	15.6.605.3 - 8060	
	TRADE IN BUSHMASTER RIFLES		(\$4,750.00)	15.6.605.3 - 8060	
	TRADE RUGER AC556 SN 192-03073		(\$500.00)	15.6.605.3 - 8060	
	TRIJICON RMR 3.25 MOA RED DOT		\$3,010.00	15.6.605.3 - 8060	
	REMINGTON 807 POL 12/18P IC		\$4,360.00	15.6.605.3 - 8060	
	STREAMLIGHT TL RACKER - REMINGRON 870 AND CR123A BATT		\$880.00	15.6.605.3 - 8060	
	TRADE 870		(\$800.00)	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$17,350.00		
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$10.33	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$10.33		
CDA POWERSPORTS		#55945		\$6.98	565619
	INSPECTION STICKER PLATES		\$6.98	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$6.98		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$96.83	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$96.83		
WATCHGUARD VIDEO		#ADVREP187332		\$480.00	565735
	VISTA HD,WIFI EXT WEARABLE CAMERA CE/FCC/ESD		\$450.00	15.6.605.3 - 8503	
	SHIPPING &HANDLING		\$30.00	15.6.605.3 - 8503	
		Invoice Total for 15.6.605.3	\$480.00		
Department 605 Patrol Total:			\$17,944.14		
Department 620 Detective					
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$2.48	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$2.48		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$23.24	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$23.24		
Department 620 Detective Total:			\$25.72		
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					
CLEARWATER SPRINGS INC		#672636		\$12.10	565627
	5 GAL PREMIUM WATER		\$12.10		15.6.625.3 - 8099
		Invoice Total for 15.6.625.3	\$12.10		
GARDA CL NORTHWEST INC		10563568		\$1,318.09	565644
	PF DRIVERS LIC ARMORED TRANSPORTATION		\$298.44		15.6.625.3.628 - 8112
	KCSO ARMORED TRANSPORTATION		\$213.91		15.6.625.3 - 8112
		Invoice Total for 15.6.625.3	\$512.35		
Department 625 Drivers Lic Total:			\$524.45		
Department 635 SWAT					
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$0.62		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$0.62		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$5.81		15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$5.81		
Department 635 SWAT Total:			\$6.43		
Department 660 Jail Ops					
ACCESS UNLIMITED SECURITY INC		15482		\$5,203.90	565595
	Conduit Install		\$750.00		15.6.660.3 - 8067
	Data Cable		\$675.00		15.6.660.3 - 8067
	Pelco Wall Mount Bracket		\$168.00		15.6.660.3 - 8067
	IME Series Cameras		\$2,421.90		15.6.660.3 - 8067
	IME Pendant Mount		\$339.00		15.6.660.3 - 8067
	Labor		\$850.00		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$5,203.90		
AVISTA		20200515UTILITIE		\$246.08	565607
	SHOP EAST GAS/ ELECTRIC		\$246.08		15.6.660.3 - 8205
		Invoice Total for 15.6.660.3	\$246.08		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1114484		\$529.39	565611
	JUMPSUIT FOR KNIGHT/JAIL		\$529.39		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$529.39		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1115300		\$506.00	565611
	JUMPSUIT>GIES/JAIL		\$506.00		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1106959		\$14.79	565612
	J.GORDON NAME TAG		\$14.79		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$14.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000533321		\$801.80	565613
	pens, hairnets		\$415.65	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$415.65		
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$3.10	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$3.10		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$29.05	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$29.05		
H & H BUSINESS SYSTEMS INC		AR152189		\$93.20	565654
	COPIER SERVICE		\$93.20	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$93.20		
H & H BUSINESS SYSTEMS INC		AR152190		\$87.85	565654
	COPIER SERVICES		\$87.85	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$87.85		
H & H BUSINESS SYSTEMS INC		AR153695		\$92.01	565654
	COPIER SERVICES		\$92.01	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$92.01		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	KCSO/JAIL - PRINT JOB		\$7.27	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$7.27		
KELLEY CONNECT		IN673221		\$220.03	565666
	EQUIPMENT SERVICE		\$219.44	15.6.660.3 - 8503	
	EQUIP REPAIR		\$0.59	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$220.03		
MONTANA DEPT OF CORRECTIONS		09/20-9/24 2020		\$250.00	565675
	REGISTRATION FOR SHUTTLE CONF 9/20-9/24		\$250.00	15.6.660.3 - 8308	
		Invoice Total for 15.6.660.3	\$250.00		
OFFICE DEPOT		484193819001		\$91.22	565685
	Markers, DVD'S file labels		\$91.22	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$91.22		
OFFICE DEPOT		484194001001		\$115.36	565685
	POCKETS, BUSINESS, FILAMENT TAPE		\$115.36	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$115.36		
SUMMIT FOOD SERVICE MANAGEMENT		2079112		\$11,491.57	565713
	5/2-5/8 JAIL MEALS		\$11,491.57	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$11,491.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	5/2-5/8 JDC MEALS	2079113		\$686.84	565713
			\$686.84	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$686.84	
SUMMIT FOOD SERVICE MANAGEMENT	5/9-5/15 JAIL MEALS	2079704		\$11,823.98	565713
			\$11,823.98	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$11,823.98	
SUMMIT FOOD SERVICE MANAGEMENT	5/9-5/15 JDC MEALS	2079705		\$733.67	565713
			\$733.67	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$733.67	
Department 660 Jail Ops Total:			\$32,640.96		
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC	TOOTHBRUSHES, SOAP, LICE SHAMPOO	UT1000533321		\$801.80	565613
			\$386.15	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$386.15	
BOB BARKER CO INC	TWIN BLADE RAZORS	UT1000533368		\$52.55	565613
			\$52.55	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$52.55	
BOB BARKER CO INC	RAZORS	UT1000533481		\$178.26	565613
			\$178.26	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$178.26	
BOB BARKER CO INC	RAZORS	UT1000533498		\$356.52	565613
			\$356.52	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$356.52	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	2079894		\$94.00	565713
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
US FOODS	Potatoes, P. butter, cereal, pizza, ice cream	9838930		\$651.49	565726
			\$651.49	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$651.49	
Department 660 Jail Ops Total:			\$1,718.97		
Department 605 Patrol					
ARMS UNLIMITED	COLT M4 COMMANDO SEMI AUTO 11.5 BARREL RIFEL W 10' MLOK RAIL	#AU7278		\$3,040.00	565602
	EOTECH XPS3-0- HOLOGRAPHIC WEAPON SIGHT		\$2,030.00	58.6.605.3.652 - 8060	
			\$1,010.00	58.6.605.3.652 - 8060	
		Invoice Total for	158.6.605.3.652	\$3,040.00	
Department 605 Patrol Total:			\$3,040.00		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#015649800		(\$674.91)	565611
	5.11 STRYKE PANT W/FLEX TAC 32/30		(\$224.97)	37.6.685.3 - 8010	
	5.11 STRYKE PANT W/FLEX TAC 34/30		(\$224.97)	37.6.685.3 - 8010	
	5.11 STRYKE PANT W/FLEX TAC 38/32		(\$224.97)	37.6.685.3 - 8010	
	Invoice Total for	37.6.685.3	(\$674.91)		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1114724		\$1,199.79	565611
	WOOL BLEND ARMORSKIN LXL		\$299.96	37.6.685.3 - 8010	
	WOOL BLEND ARMORSKIN MD		\$74.99	37.6.685.3 - 8010	
	WOOL BLEND ARMORSKIN XSSM		\$74.99	37.6.685.3 - 8010	
	SHORT SLEEVE POLYESTER ARMORSKIN BASE SHIRT LG		\$299.94	37.6.685.3 - 8010	
	SHORT SLEEVE POLYESTER ARMORSKIN BASE SHIRT MD		\$149.97	37.6.685.3 - 8010	
	SHORT SLEEVE POLYESTER ARMORSKIN BASE SHIRT XL		\$299.94	37.6.685.3 - 8010	
	Invoice Total for	37.6.685.3	\$1,199.79		
CDA METALS		#602970		\$20.66	565617
	FL1/4x4 0"-48" FLAT BAR		\$1.03	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$1.03		
GENERAL FIRE EXTINGUISHER SERVICE		#88990		\$193.65	565645
	FIRE EXTINGUISHER FULL MTNCE		\$9.68	37.6.685.3 - 8041	
	Invoice Total for	37.6.685.3	\$9.68		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	KCSO/REC SAFETY - PRINT JOB		\$15.15	37.6.685.3 - 8801	
	Invoice Total for	37.6.685.3	\$15.15		
LM ENGINEERING		#1504012020		\$400.00	565668
	VISUAL INSPECTION CERTIFICATION		\$400.00	37.6.685.3 - 8308	
	Invoice Total for	37.6.685.3	\$400.00		
Department 685 Rec Safety Total:			\$950.75		
Elected Official 6 Sheriff Total:			\$273,870.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR152209		\$18.98	565652
	Copier Maintenance--Civil		\$18.98	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$18.98		
THOMSON REUTERS - WEST PAYMENT CENTER		842293971		\$5,340.67	565717
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
Department 050 Civil Div Total:			\$2,007.97		
Department 051 HR					
AMERIBEN - IEC GROUP		INVP87840		\$2,200.00	565597
	2020 RENEWAL NORTHWEST DATA EXCHANGE		\$2,200.00	10.7.051.0 - 8308	
		Invoice Total for 10.7.051.0	\$2,200.00		
AMERICAN MOBILE DRUG TESTING		043020KC		\$1,896.24	565598
	Information restricted due to HIPAA		\$1,896.24	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$1,896.24		
Department 051 HR Total:			\$4,096.24		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR152197		\$7.89	565652
	monthly copier maintenance		\$7.89	10.7.137.3 - 8503	
		Invoice Total for 10.7.137.3	\$7.89		
HILLIARD, KELLY JO		Receipt 4/17/20		\$11.00	565656
	reimbursement for postage stamps		\$11.00	10.7.137.3 - 7920	
		Invoice Total for 10.7.137.3	\$11.00		
KCDA PURCHASING COOPERATIVE		2020-00004019		\$1,617.08	565663
	JDIV - PRINT JOB		\$41.15	10.7.137.3 - 8801	
		Invoice Total for 10.7.137.3	\$41.15		
OFFICE DEPOT INC		482109456001		\$20.79	565686
	misc office supplies-envelopes		\$20.79	10.7.137.3 - 8001	
		Invoice Total for 10.7.137.3	\$20.79		
Department 137 Juv Div Total:			\$80.83		
Department 001 Elected Offcl (JF)					
CANON SOLUTIONS AMERICA, INC.		4032741203		\$53.22	565616
	Copier Maintenance--Criminal		\$53.22	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$53.22		
COEUR D'COM COMMUNICATIONS INC		8926		\$4,938.84	565628
	New Computers/Monitors--New Employees		\$4,938.84	15.7.001.3 - 8067	
		Invoice Total for 15.7.001.3	\$4,938.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
FEDERAL EXPRESS		7-011-32387		\$28.86	565640
	PAO EXPRESS MAIL		\$18.57	15.7.001.3 - 7920	
		Invoice Total for 15.7.001.3	\$18.57		
H & H BUSINESS SYSTEMS INC		AR152172		\$5.01	565652
	Copier Maintenance--Criminal		\$5.01	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$5.01		
H & H BUSINESS SYSTEMS INC		AR152173		\$16.60	565652
	Copier Maintenance--Criminal		\$16.60	15.7.001.3 - 8503	
		Invoice Total for 15.7.001.3	\$16.60		
SPOKANE COUNTY SHERIFF		05-07-20		\$111.10	565709
	Subpoena Service--F13-15337--Stubbs		\$111.10	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$111.10		
SPOKANE COUNTY SHERIFF		05-11-20		\$95.00	565709
	SDT Service--CR28-20-5624--Shriner's Hospital for Children		\$95.00	15.7.001.3 - 8199	
		Invoice Total for 15.7.001.3	\$95.00		
THOMSON REUTERS - WEST PAYMENT CENTER		842293971		\$5,340.67	565717
	West Law Information--Criminal Software		\$3,351.68	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,351.68		
Department 001 Elected Offcl (JF) Total:			\$8,590.02		
Elected Official 7 Pros Atty Total:			\$14,775.06		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	143924	\$915.00	565601
Toner Cartridges DELL 2350		\$915.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$915.00	
BOLAN, DIANE	51320	\$100.75	565614
TRANSCRIPTS CR28-20-4403 (31 pgs)		\$100.75	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$100.75	
FOLAND, JULIE	CR28-19-20469	\$123.50	565643
TRANSCRIPTS CR28-19-20469		\$123.50	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$123.50	
H & H BUSINESS SYSTEMS INC	AR154225	\$9.51	565652
OVERAGE CHARGE 02/10/2020 - 05/09/2020 Ricoh/MP5001SP		\$9.51	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$9.51	
H & H BUSINESS SYSTEMS INC	ARI52196	\$18.86	565652
OVERAGE CHARGE 04/1 - 04/30/2020 Rihh/MP5002SP		\$18.86	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$18.86	
KCDA PURCHASING COOPERATIVE	2020-00004019	\$1,617.08	565663
DC - PRINT JOB		\$580.39	45.8.001.3 - 8801
	Invoice Total for 45.8.001.3	\$580.39	
OFFICE DEPOT	485232802001	\$114.57	565684
OFFICE SUPPLIES		\$114.57	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$114.57	
OFFICE DEPOT	489447905001	\$152.97	565684
OFFICE SUPPLIES		\$152.97	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$152.97	
OFFICE DEPOT	489448652001	\$45.96	565684
OFFICE SUPPLIES		\$45.96	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$45.96	
OFFICE DEPOT	490476510001	\$340.81	565684
OFFICE SUPPLIES		\$340.81	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$340.81	
OFFICE DEPOT	490477972001	\$144.09	565684
OFFICE SUPPLIES		\$144.09	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$144.09	
UNITED DATA SECURITY INC	100404	\$89.70	565724
SHREDDING DISTRICT COURT JUSTICE BLDG		\$89.70	45.8.001.3 - 8214
	Invoice Total for 45.8.001.3	\$89.70	
WALSH & LEWIS, PLLC	CR28-18-17510	\$8,990.11	565731
INVESTIGATION CR28-18-17510 - Micheal Howard Forensic Scientis		\$8,990.11	45.8.001.3 - 8123
	Invoice Total for 45.8.001.3	\$8,990.11	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt) Total:			\$11,626.22	
Elected Official 8 District Court Total:			\$11,626.22	
Payment Batch Total:			\$748,027.54	