

County Commissioner's Payable List

Checks Printed on: 05/28/2020 Starting Check Number: 565839

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| HAYDEN CHAMBER OF COMMERCE | | 64422 | | \$250.00 | 565884 |
| | FY20 Hayden Chamber Membership | | \$250.00 | | 10.1.001.0 - 8308 |
| | | Invoice Total for 10.1.001.0 | \$250.00 | | |
| Department 001 Elected Offcl (GF) Total: | | | \$250.00 | | |
| Department 003 Gen Accts (GF) | | | | | |
| BOYS & GIRLS CLUB OF KOOTENAI COUNTY | May 20 2020 | | | \$200.00 | 565858 |
| | Rich Houser Memorial Donation | | \$200.00 | | 10.1.003.0 - 8299 |
| | | Invoice Total for 10.1.003.0 | \$200.00 | | |
| CITY OF COEUR D'ALENE | 5/22/20 FED BLDG | | | \$255.52 | 565866 |
| | 205 N 4TH ST UTILITIES | | \$255.52 | | 10.1.003.0 - 8206 |
| | | Invoice Total for 10.1.003.0 | \$255.52 | | |
| FEDERAL EXPRESS | | 7-017-80189 | | \$9.68 | 565876 |
| | GENERAL EXPRESS MAIL | | \$9.68 | | 10.1.003.0 - 7920 |
| | | Invoice Total for 10.1.003.0 | \$9.68 | | |
| Department 003 Gen Accts (GF) Total: | | | \$465.20 | | |
| Department 010 B & G | | | | | |
| ACE ON 4TH | | 249964/2 | | \$14.28 | 565843 |
| | SHOP SUPPLIES | | \$14.28 | | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$14.28 | | |
| WALTER E NELSON INC | | 411152 | | \$573.48 | 565935 |
| | JANITORIAL SUPPLIES | | \$573.48 | | 10.1.010.0 - 8052 |
| | | Invoice Total for 10.1.010.0 | \$573.48 | | |
| Department 010 B & G Total: | | | \$587.76 | | |
| Department 020 Comm Develop | | | | | |
| VERIZON WIRELESS | | 9854758284 | | \$719.81 | 565933 |
| | CELL & IPAD CHARGES | | \$719.81 | | 10.1.020.3 - 8207 |
| | | Invoice Total for 10.1.020.3 | \$719.81 | | |
| WELCH COMER ENGINEERS SURVEYORS | | 41237200-032 | | \$231.00 | 565937 |
| | SITE DISTURBANCE CONSULTANT SERVICES | | \$231.00 | | 10.1.020.3 - 8101 |
| | | Invoice Total for 10.1.020.3 | \$231.00 | | |
| Department 020 Comm Develop Total: | | | \$950.81 | | |
| Department 040 IT | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|----------------|----------------------------------|----------------|-----------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | | | | |
| COEUR D'COM COMMUNICATIONS INC | | 8941 | | \$123.88 | 565868 |
| | Dell Laptop replacement | | \$123.88 | | 10.1.040.0.42 - 8068 |
| | | | Invoice Total for 10.1.040.0.42 | \$123.88 | |
| COEUR D'COM COMMUNICATIONS INC | | 8961 | | \$2,549.50 | 565868 |
| | HD restock (50) 250GB | | \$2,549.50 | | 10.1.040.0.42 - 8068 |
| | | | Invoice Total for 10.1.040.0.42 | \$2,549.50 | |
| FIS ACCOUNTING DEPT | | 34547958 | | \$60.78 | 565878 |
| | Internet Hosting for Tax pymnts | | \$60.78 | | 10.1.040.0 - 8199 |
| | | | Invoice Total for 10.1.040.0 | \$60.78 | |
| H & H BUSINESS SYSTEMS INC | | AR149303 | | \$11.69 | 565883 |
| | T Printer Maintenance | | \$11.69 | | 10.1.040.0 - 8003 |
| | | | Invoice Total for 10.1.040.0 | \$11.69 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0301700052120 | | \$700.00 | 565927 |
| | PW/NOX Fiber | | \$700.00 | | 10.1.040.0.43 - 8207 |
| | | | Invoice Total for 10.1.040.0.43 | \$700.00 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | 0934304052220 | | \$114.98 | 565927 |
| | Public Internet | | \$114.98 | | 10.1.040.0.43 - 8207 |
| | | | Invoice Total for 10.1.040.0.43 | \$114.98 | |
| ZIPLY FIBER | | 20200519 | | \$1,746.05 | 565941 |
| | County Phone Bill | | \$1,746.05 | | 10.1.040.0.43 - 8207 |
| | | | Invoice Total for 10.1.040.0.43 | \$1,746.05 | |
| Department 040 IT Total: | | | \$5,306.88 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 15683 | | \$650.00 | 565841 |
| | IP Camera - Elections | | \$650.00 | | 11.1.003.5.195 - 8067 |
| | | | Invoice Total for 11.1.003.5.195 | \$650.00 | |
| BOB BARKER CO INC | | UT1000534077 | | \$122.74 | 565856 |
| | FACE SHIELDS | | \$122.74 | | 11.1.003.5.195 - 8018 |
| | | | Invoice Total for 11.1.003.5.195 | \$122.74 | |
| NORTH IDAHO STATE FAIR | | 2639 | | \$685.75 | 565900 |
| | Republican Central Committee Assessor Selection Meeting | | \$685.75 | | 11.1.003.5.195 - 8240 |
| | | | Invoice Total for 11.1.003.5.195 | \$685.75 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$1,458.49 | | |
| Department 056 Health Ins | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|----------------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 056 Health Ins | | | | | |
| ALLIANT INSURANCE SERVICES, INC. | | 1357897 | | \$7,000.00 | 565848 |
| | 062020 CONSULTING | | | \$7,000.00 | 14.1.056.1 - 8101 |
| | | | Invoice Total for 14.1.056.1 | \$7,000.00 | |
| REGENCE BLUE SHIELD OF IDAHO | | 201340004764 | | \$125,896.92 | 565916 |
| | 062020 ACTIVE ADMIN | | | \$33,641.88 | 14.1.056.1 - 8104 |
| | 062020 ACTIVE STOP LOSS | | | \$92,255.04 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$125,896.92 | |
| REGENCE BLUE SHIELD OF IDAHO | | 910166732-6 | | \$406.00 | 565916 |
| | 062020 RETIREE PREMIUM | | | \$406.00 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$406.00 | |
| REGENCE BLUE SHIELD OF IDAHO | | QBPL1090 | | \$1,496.00 | 565916 |
| | 062020 ENGAGEMENT TOOLS | | | \$1,496.00 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$1,496.00 | |
| UNUM LIFE INSURANCE COMPANY OF AMERICA | | 2020-00004096 | | \$11,775.04 | 565931 |
| | 062020 LIFE, AD&D, LTD | | | \$11,775.04 | 14.1.056.1 - 8274 |
| | | | Invoice Total for 14.1.056.1 | \$11,775.04 | |
| VISION SERVICE PLAN | | 809371909 | | \$996.30 | 565934 |
| | 062020 ACTIVE PREMIUM | | | \$996.30 | 14.1.056.1 - 8275 |
| | | | Invoice Total for 14.1.056.1 | \$996.30 | |
| Department 056 Health Ins Total: | | | \$147,570.26 | | |
| Department 057 Wellness Program | | | | | |
| CUVALA, LAUREN | | 8 | | \$225.00 | 565874 |
| | 0513-052720 YOGA INSTRUCTION | | | \$225.00 | 14.1.057.1 - 8101 |
| | | | Invoice Total for 14.1.057.1 | \$225.00 | |
| Department 057 Wellness Program Total: | | | \$225.00 | | |
| Department 003 Gen Accts (JF) | | | | | |
| COOPER, DANIEL G | | 4/30/20 | | \$1,785.50 | 565871 |
| | Conflict Cases 4-1-20 to 4-30-20 | | | \$1,785.50 | 15.1.003.0 - 8806 |
| | | | Invoice Total for 15.1.003.0 | \$1,785.50 | |
| Department 003 Gen Accts (JF) Total: | | | \$1,785.50 | | |
| Department 060 Public Defndr | | | | | |
| BITONTI, RICHARD | | 2020-00004084 | | \$224.10 | 565853 |
| | Mileage | | | \$171.52 | 15.1.060.3 - 8305 |
| | | | Invoice Total for 15.1.060.3 | \$171.52 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|----------------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | | |
| CIOX HEALTH | | 0304928152 | | \$2.00 | 565865 |
| | Medical Records | | \$2.00 | 15.1.060.3 - 8199 | |
| | | | Invoice Total for 15.1.060.3 | \$2.00 | |
| CIOX HEALTH | | 0305314420 | | \$2.00 | 565865 |
| | Medical Records | | \$2.00 | 15.1.060.3 - 8199 | |
| | | | Invoice Total for 15.1.060.3 | \$2.00 | |
| COMMERCIAL PROPERTY MANAGEMENT, LLC | | 2020-00004085 | | \$7,216.00 | 565870 |
| | June Rent | | \$7,216.00 | 15.1.060.3 - 8201 | |
| | | | Invoice Total for 15.1.060.3 | \$7,216.00 | |
| ONOSKO, BENJAMIN | | 2020-00004082 | | \$30.13 | 565907 |
| | Mileage - BMO | | \$30.13 | 15.1.060.3 - 8305 | |
| | | | Invoice Total for 15.1.060.3 | \$30.13 | |
| TRINKLE, KALEB | | 2020-00004083 | | \$102.70 | 565929 |
| | mileage - KT | | \$102.70 | 15.1.060.3 - 8305 | |
| | | | Invoice Total for 15.1.060.3 | \$102.70 | |
| VEARE, KERI | | KV040220 | | \$182.00 | 565932 |
| | Transcript | | \$182.00 | 15.1.060.3 - 7975 | |
| | | | Invoice Total for 15.1.060.3 | \$182.00 | |
| Department 060 Public Defndr Total: | | \$7,706.35 | | | |
| Department 128 JDET Ctr | | | | | |
| CITY OF COEUR D'ALENE | | 5/26/20 | | \$194.19 | 565866 |
| | CITY UTILITIES | | \$194.19 | 15.1.128.3 - 8206 | |
| | | | Invoice Total for 15.1.128.3 | \$194.19 | |
| CITY OF COEUR D'ALENE | | 5/26/20 3 | | \$265.61 | 565866 |
| | CITY UTILITIES | | \$265.61 | 15.1.128.3 - 8206 | |
| | | | Invoice Total for 15.1.128.3 | \$265.61 | |
| CITY OF COEUR D'ALENE | | 5/26/20 2 | | \$14.72 | 565866 |
| | CITY UTILITIES | | \$14.72 | 15.1.128.3 - 8206 | |
| | | | Invoice Total for 15.1.128.3 | \$14.72 | |
| ORBIS PARTNERS, LLC | | US_2020_111 | | \$1,100.00 | 565908 |
| | JUVENILE DETENTION MAYSI 2 SOFTWARE LICENSE | | \$1,100.00 | 15.1.128.3.130 - 8516 | |
| | | | Invoice Total for 15.1.128.3.130 | \$1,100.00 | |
| Department 128 JDET Ctr Total: | | \$1,574.52 | | | |
| Department 139 Juv Pro | | | | | |
| CHEESEBOROUGH, JEFF | | 2020-00004065 | | \$540.00 | 565861 |
| | PP20.11 5/10/2020 - 5/23/2020 | | \$540.00 | 15.1.139.3.140 - 8199 | |
| | | | Invoice Total for 15.1.139.3.140 | \$540.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|--------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 139 Juv Pro | | (Continued...) | | | |
| JONES, MARK | | 2020-00004066 | | \$1,760.00 | 565890 |
| | PP20.11 5/10/2020 - 5/23/2020 | | \$1,760.00 | 15.1.139.4.340 - 8102 | |
| | | Invoice Total for 15.1.139.4.340 | \$1,760.00 | | |
| KIRK, AMELIA | | 2020-00004067 | | \$448.00 | 565893 |
| | PP20.11 5/10/2020 - 5/23/2020 | | \$448.00 | 15.1.139.3 - 8102 | |
| | | Invoice Total for 15.1.139.3 | \$448.00 | | |
| Department 139 Juv Pro Total: | | | \$2,748.00 | | |
| Department 650 Maint | | | | | |
| A-1 AIR VENT NORTHERN STATES INC | | 200302 | | \$240.00 | 565839 |
| | JAIL KITCHEN FIRE HOOD CLEANER | | \$240.00 | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | \$240.00 | | |
| ACTION DRAIN & PLUMBING | | 345954 | | \$360.00 | 565844 |
| | CLEARED DRAIN IN JAIL CELL | | \$360.00 | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | \$360.00 | | |
| GRAINGER | | 9531081736 | | (\$4.20) | 565882 |
| | CREDIT MEMO OVER CHARGE | | (\$4.20) | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | (\$4.20) | | |
| GRAINGER | | 9532032316 | | \$309.20 | 565882 |
| | PLUMING PARTS | | \$309.20 | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | \$309.20 | | |
| GRAINGER | | 9533166220 | | \$213.80 | 565882 |
| | BATTERIES | | \$213.80 | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | \$213.80 | | |
| NORTH 40 OUTFITTERS | | 031525/E | | \$59.99 | 565899 |
| | UNIFORM ITEMS | | \$59.99 | 15.1.650.3 - 8010 | |
| | | Invoice Total for 15.1.650.3 | \$59.99 | | |
| NORTH 40 OUTFITTERS | | 031559/E | | \$7.58 | 565899 |
| | SHOP SUPPLIES | | \$7.58 | 15.1.650.3 - 8517 | |
| | | Invoice Total for 15.1.650.3 | \$7.58 | | |
| RAGAN EQUIPMENT CO | | 01-73913 | | \$479.95 | 565914 |
| | PRESSURE WASHER | | \$479.95 | 15.1.650.3 - 8067 | |
| | | Invoice Total for 15.1.650.3 | \$479.95 | | |
| SUN RENTAL CENTER | | 373231-05 | | \$13.80 | 565925 |
| | FORKLIFT FUEL/GAS | | \$13.80 | 15.1.650.3 - 8040 | |
| | | Invoice Total for 15.1.650.3 | \$13.80 | | |
| Department 650 Maint Total: | | | \$1,680.12 | | |
| Department 101 Airport | | | | | |

| Vendor | Invoice Number | Invoice Amount | Check Number |
|---|----------------------------|----------------|-----------------------|
| Item Description | Organization Set - Account | | |
| Elected Official 1 BOCC | (Continued...) | | |
| Department 101 Airport | | | |
| ACTION MEDICAL INC | TS20-2752 | \$53.75 | 565845 |
| BANDAGES/SPLINTER OUT/EYE DROPS/MEDI WIPES | | \$53.75 | 30.1.101.2 - 8071 |
| Invoice Total for 30.1.101.2 | | \$53.75 | |
| ACTION MEDICAL INC | TS20-2753 | \$69.75 | 565845 |
| CUT CLEANERS/BANDAGES/TRIPE ANTIBIOTIC/WOUND SEAL | | \$69.75 | 30.1.101.2 - 8071 |
| Invoice Total for 30.1.101.2 | | \$69.75 | |
| AIRPORT LIGHTING COMPANY | 47035 | \$1,543.90 | 565847 |
| REFLECTIVE MARKERS | | \$1,543.90 | 30.1.101.3.102 - 8501 |
| Invoice Total for 30.1.101.3.102 | | \$1,543.90 | |
| AMAZON CAPITAL SERVICES, INC. | 1G17-MQYJ-KMRY | \$28.80 | 565850 |
| STORAGE BINS | | \$28.80 | 30.1.101.3.103 - 8099 |
| Invoice Total for 30.1.101.3.103 | | \$28.80 | |
| AMAZON CAPITAL SERVICES, INC. | 1G7K-HVVN-CRYM | \$169.95 | 565850 |
| LED STROBES | | \$169.95 | 30.1.101.3.103 - 8099 |
| Invoice Total for 30.1.101.3.103 | | \$169.95 | |
| AMAZON CAPITAL SERVICES, INC. | 1J9F-4CLV-JWWV | \$29.95 | 565850 |
| 5 GAL COOLER | | \$29.95 | 30.1.101.3.103 - 8099 |
| Invoice Total for 30.1.101.3.103 | | \$29.95 | |
| AMAZON CAPITAL SERVICES, INC. | 1J9F-4CLV-XLJ4 | \$127.98 | 565850 |
| LABEL TAPE | | \$12.89 | 30.1.101.2 - 8001 |
| HARD HATS | | \$115.09 | 30.1.101.2 - 8018 |
| Invoice Total for 30.1.101.2 | | \$127.98 | |
| AMAZON CAPITAL SERVICES, INC. | 1JW1-HJQG-1T4P | (\$7.99) | 565850 |
| RECEPTACLE TESTER | | (\$7.99) | 30.1.101.3.102 - 8099 |
| Invoice Total for 30.1.101.3.102 | | (\$7.99) | |
| AMAZON CAPITAL SERVICES, INC. | 1JW1-HJQG-1TKT | (\$21.94) | 565850 |
| LOG RECORD BOOKS | | (\$21.94) | 30.1.101.3.103 - 8099 |
| Invoice Total for 30.1.101.3.103 | | (\$21.94) | |
| AMAZON CAPITAL SERVICES, INC. | 1VQC-TQ44-74KH | \$64.75 | 565850 |
| FIELD NOTEBOOKS | | \$64.75 | 30.1.101.3.103 - 8099 |
| Invoice Total for 30.1.101.3.103 | | \$64.75 | |
| AMAZON CAPITAL SERVICES, INC. | 1WK7-169Y-17L6 | \$71.81 | 565850 |
| STORAGE BINS | | \$71.81 | 30.1.101.2 - 8099 |
| Invoice Total for 30.1.101.2 | | \$71.81 | |
| CINTAS CORPORATION #606 | 4050532568 | \$90.06 | 565863 |
| MATS/COVERALLS | | \$90.06 | 30.1.101.3.103 - 8255 |
| Invoice Total for 30.1.101.3.103 | | \$90.06 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--------------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official 1 | BOCC | (Continued...) | | | |
| Department 101 Airport | | (Continued...) | | | |
| CINTAS CORPORATION #606 | | 4051121741 | | \$128.35 | 565864 |
| | MATS/COVERALLS | | \$128.35 | 30.1.101.3.103 - 8255 | |
| | | Invoice Total for 30.1.101.3.103 | \$128.35 | | |
| HYDRAULIC PLUS INC | | 23592 | | \$2,101.37 | 565886 |
| | ASSY HOUSING/FILTER ELEMENT/INDICATOR | | \$2,101.37 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$2,101.37 | | |
| HYDRAULICS PLUS | | 23592 | | \$2,101.37 | 565887 |
| | ASSY HOUSING/FILTER ELEMENT/INDICATOR | | \$2,101.37 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$2,101.37 | | |
| HYDRAULICS PLUS | | 23634 | | \$195.00 | 565887 |
| | LABOR PUMPS | | \$195.00 | 30.1.101.3.103 - 8503 | |
| | | Invoice Total for 30.1.101.3.103 | \$195.00 | | |
| NORTH 40 OUTFITTERS | | 031520/E | | \$91.35 | 565899 |
| | SPRAYER WAND/TIP/PUMP/FLANGE/FASTENERS | | \$91.35 | 30.1.101.3.103 - 8099 | |
| | | Invoice Total for 30.1.101.3.103 | \$91.35 | | |
| PACIFIC PETROLEUM AND SUPPLY | | 372690 | | \$519.90 | 565909 |
| | TRACTOR HYDRAULIC | | \$519.90 | 30.1.101.3.103 - 8040 | |
| | | Invoice Total for 30.1.101.3.103 | \$519.90 | | |
| ROBIDEAUX MOTORS INC | | 55807 | | \$50.65 | 565918 |
| | RECEPTACLE | | \$50.65 | 30.1.101.3.103 - 8041 | |
| | | Invoice Total for 30.1.101.3.103 | \$50.65 | | |
| SIX ROBBLEE'S INC. | | 5-876150 | | \$88.12 | 565919 |
| | REPAIR 2789-DUMP TRK TIE ROD ENDS | | \$88.12 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$88.12 | | |
| SIX ROBBLEE'S INC. | | 5-876150-1 | | \$88.09 | 565919 |
| | REPAIR 2789-DUMP TRK DAYTON | | \$88.09 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$88.09 | | |
| SPOKANE HOUSE OF HOSE INC | | 810642 | | \$23.31 | 565921 |
| | ASSEMBLY | | \$23.31 | 30.1.101.3.103 - 8042 | |
| | | Invoice Total for 30.1.101.3.103 | \$23.31 | | |
| T-O ENGINEERS INC | | 200020-2 | | \$1,856.87 | 565926 |
| | FAA GRANT TWY D NORTH-PHASE II CONSTRUCTION | | \$1,856.87 | 30.1.101.3.106 - 9902 | |
| | | Invoice Total for 30.1.101.3.106 | \$1,856.87 | | |
| T-O ENGINEERS INC | | 200074-2 | | \$12,444.82 | 565926 |
| | FAA GRANT RWY 2-24 DECOUPLING DESIGN | | \$12,444.82 | 30.1.101.3.106 - 9902 | |
| | | Invoice Total for 30.1.101.3.106 | \$12,444.82 | | |
| Department 101 Airport Total: | | | \$21,909.97 | | |
| Department 002 Dept (NWC) | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | | | | |
| CHEM DRY OF CDA | | 13224 | | \$305.00 | 565862 |
| | CARPET CLEANING AND PICKUP INTERIOR CLEANING | | \$127.50 | 32.1.002.3 - 8517 | |
| | | Invoice Total for 32.1.002.3 | \$127.50 | | |
| Department 002 Dept (NWC) Total: | | | \$127.50 | | |
| Department 002 Dept (Parks) (Continued...) | | | | | |
| AMERICAN ON SITE SERVICES | | 339707 | | \$98.00 | 565851 |
| | UNIT RENTAL-GREENSFERRY PARK | | \$98.00 | 35.1.002.3 - 8203 | |
| | | Invoice Total for 35.1.002.3 | \$98.00 | | |
| AMERICAN ON SITE SERVICES | | 339708 | | \$107.64 | 565851 |
| | UNIT RENTAL-BAYVIEW PARK | | \$107.64 | 35.1.002.3 - 8203 | |
| | | Invoice Total for 35.1.002.3 | \$107.64 | | |
| AMERICAN ON SITE SERVICES | | 339712 | | \$58.00 | 565851 |
| | UNIT RENTAL- MCGUIRE PARK | | \$58.00 | 35.1.002.3 - 8203 | |
| | | Invoice Total for 35.1.002.3 | \$58.00 | | |
| AMERICAN ON SITE SERVICES | | 339713 | | \$61.22 | 565851 |
| | UNIT RENTAL- MCGUIRE JUNCTION | | \$61.22 | 35.1.002.3 - 8203 | |
| | | Invoice Total for 35.1.002.3 | \$61.22 | | |
| AVISTA | | 2020-00004086 | | \$13.85 | 565852 |
| | ELECTRIC AT CARLIN BAY PARK | | \$13.85 | 35.1.002.3 - 8205 | |
| | | Invoice Total for 35.1.002.3 | \$13.85 | | |
| NORTHERN STATES SECURITY INC | | 520010 | | \$330.00 | 565901 |
| | SECURITY SERVICES-FERNAN | | \$240.00 | 35.1.002.3 - 8112 | |
| | | Invoice Total for 35.1.002.3 | \$240.00 | | |
| Department 002 Dept (Parks) Total: | | | \$578.71 | | |
| Department 155 WW | | | | | |
| AMERICAN ON SITE SERVICES | | 339705 | | \$141.78 | 565851 |
| | UNIT RENTAL-NEACHAN | | \$141.78 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$141.78 | | |
| AMERICAN ON SITE SERVICES | | 339706 | | \$58.00 | 565851 |
| | UNIT RENTAL-LOWER TWIN | | \$58.00 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$58.00 | | |
| AMERICAN ON SITE SERVICES | | 339709 | | \$141.94 | 565851 |
| | UNIT RENTAL-TURNER POINT | | \$141.94 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$141.94 | | |
| AMERICAN ON SITE SERVICES | | 339710 | | \$101.22 | 565851 |
| | UNIT RENTAL-HARLOW | | \$101.22 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$101.22 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 155 WW | | (Continued...) | | | |
| AMERICAN ON SITE SERVICES | | 339711 | | \$58.00 | 565851 |
| | UNIT RENTAL-GREENSFERRY LAUNCH | | \$58.00 | 37.1.155.3 - 8203 | |
| | | Invoice Total for 37.1.155.3 | \$58.00 | | |
| AVISTA | | 2020-00004087 | | \$13.28 | 565852 |
| | ELECTRIC AT HARRISON DOCK | | \$13.28 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$13.28 | | |
| AVISTA | | 2020-00004088 | | \$59.18 | 565852 |
| | ELECTRIC AT HARRISON LAUNCH | | \$59.18 | 37.1.155.3 - 8205 | |
| | | Invoice Total for 37.1.155.3 | \$59.18 | | |
| CHEM DRY OF CDA | | 13224 | | \$305.00 | 565862 |
| | CARPET CLEANING AND PICKUP INTERIOR CLEANING | | \$50.00 | 37.1.155.3 - 8041 | |
| | CARPET CLEANING AND PICKUP INTERIOR CLEANING | | \$127.50 | 37.1.155.3 - 8517 | |
| | | Invoice Total for 37.1.155.3 | \$177.50 | | |
| NORTHERN STATES SECURITY INC | | 520010 | | \$330.00 | 565901 |
| | SECURITY SERVICES-FERNAN | | \$90.00 | 37.1.155.3 - 8112 | |
| | | Invoice Total for 37.1.155.3 | \$90.00 | | |
| Department 155 WW Total: | | \$840.90 | | | |
| Department 101 Airport | | | | | |
| T-O ENGINEERS INC | | 190029-14 | | \$1,436.63 | 565926 |
| | FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN | | \$1,436.63 | 50.1.101.4.817 - 9902 | |
| | | Invoice Total for 50.1.101.4.817 | \$1,436.63 | | |
| Department 101 Airport Total: | | \$1,436.63 | | | |
| Department 002 Dept (SW) | | | | | |
| ACCESS UNLIMITED SECURITY INC | | 15656 | | \$523.98 | 565841 |
| | POWER SWITCH FOR HAZMAT CAMERA | | \$523.98 | 60.1.002.2 - 9020 | |
| | | Invoice Total for 60.1.002.2 | \$523.98 | | |
| CDA TRANSFER SERVICE | | MAY 14, 2020 | | \$2,605.31 | 565860 |
| | APRIL 2020 RECYCLABLES | | \$2,605.31 | 60.1.002.2 - 8135 | |
| | | Invoice Total for 60.1.002.2 | \$2,605.31 | | |
| OFFICE DEPOT | | 478892166002 | | \$6.51 | 565903 |
| | TISSUES | | \$6.51 | 60.1.002.2 - 8001 | |
| | | Invoice Total for 60.1.002.2 | \$6.51 | | |
| OFFICE DEPOT | | 488347397001 | | \$244.18 | 565903 |
| | PRINTER INK | | \$244.18 | 60.1.002.2 - 8003 | |
| | | Invoice Total for 60.1.002.2 | \$244.18 | | |
| Department 002 Dept (SW) Total: | | \$3,379.98 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------------|----------------|------------------------------|----------------|-------------------|
| | | | Organization | Set - Account | |
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| CDA NAPA AUTO PARTS INC | | 070843 | | \$14.35 | 565859 |
| | FILTER FOR #425 | | \$14.35 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$14.35 | |
| CDA NAPA AUTO PARTS INC | | 072336 | | \$115.39 | 565859 |
| | BRAKE CONTROL SUPPLIES FOR #527 | | \$115.39 | | 60.1.182.3 - 8041 |
| | | | Invoice Total for 60.1.182.3 | \$115.39 | |
| COLEMAN OIL | | 0540345-IN | | \$1,011.82 | 565869 |
| | RTS FUEL | | \$1,011.82 | | 60.1.182.3 - 8040 |
| | | | Invoice Total for 60.1.182.3 | \$1,011.82 | |
| CRANE EQUIPMENT | | S7406 | | \$861.01 | 565873 |
| | GRAPPLE CYLINDER FOR #223 | | \$861.01 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$861.01 | |
| HOME DEPOT INC | | 05/13/2020 | | \$76.50 | 565885 |
| | ADHESIVE | | \$76.50 | | 60.1.182.3 - 8099 |
| | | | Invoice Total for 60.1.182.3 | \$76.50 | |
| KIMBALL MIDWEST | | 7941033 | | \$151.75 | 565892 |
| | FASTENERS & FITTINGS | | \$151.75 | | 60.1.182.3 - 8099 |
| | | | Invoice Total for 60.1.182.3 | \$151.75 | |
| NRC US HOLDING COMPANY, LLC | | 720280 | | \$24,073.91 | 565902 |
| | RTS HAULING CONTRACT | | \$13,480.69 | | 60.1.182.3 - 8130 |
| | | | Invoice Total for 60.1.182.3 | \$13,480.69 | |
| PAPE MACHINERY | | 12026007 | | \$900.62 | 565910 |
| | CUTTING EDGE & HARDWARE FOR #352 | | \$900.62 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$900.62 | |
| WESTERN TRAILERS | | 144440L | | \$128.04 | 565940 |
| | MUD FLAPS FOR TRAILERS | | \$128.04 | | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$128.04 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$16,740.17 | | |
| Department 183 Prairie Trnsfr Stn | | | | | |
| ACE HARDWARE | | 309037/1 | | \$58.56 | 565842 |
| | LITTER PICKER TOOLS | | \$58.56 | | 60.1.183.3 - 8051 |
| | | | Invoice Total for 60.1.183.3 | \$58.56 | |
| ADVANCED COMPRESSOR & HOSE INC | | 79888 | | \$281.74 | 565846 |
| | HOSES FOR TRAILER 129 | | \$281.74 | | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$281.74 | |
| CDA NAPA AUTO PARTS INC | | 071106 | | \$594.75 | 565859 |
| | FLOOR DRY PALLET | | \$594.75 | | 60.1.183.3 - 8052 |
| | | | Invoice Total for 60.1.183.3 | \$594.75 | |

| 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...) | | | | | |
| COLEMAN OIL | | 0540330-IN | | \$994.21 | 565869 |
| | PTS FUEL | | | \$994.21 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$994.21 | |
| COLEMAN OIL | | 0540751-IN | | \$288.89 | 565869 |
| | PTS FUEL | | | \$288.89 | 60.1.183.3 - 8040 |
| | | | Invoice Total for 60.1.183.3 | \$288.89 | |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR | | 197-1127720 | | \$227.21 | 565881 |
| | FLAT TIRE REPAIRS | | | \$227.21 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$227.21 | |
| NRC US HOLDING COMPANY, LLC | | 720280 | | \$24,073.91 | 565902 |
| | PTS HAULING CONTRACT | | | \$10,593.22 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$10,593.22 | |
| TIRE DISPOSAL & RECYCLING LLC | | 11076228 | | \$985.00 | 565928 |
| | PTS TIRE DISPOSAL | | | \$985.00 | 60.1.183.3 - 8130 |
| | | | Invoice Total for 60.1.183.3 | \$985.00 | |
| WESTERN STATES EQUIPMENT | | IN001308679 | | \$659.83 | 565939 |
| | MOTOR OIL | | | \$281.37 | 60.1.183.3 - 8040 |
| | LIGHTS & FILTERS | | | \$378.46 | 60.1.183.3 - 8042 |
| | | | Invoice Total for 60.1.183.3 | \$659.83 | |
| Department 183 Prairie Trnsfr Stn Total: | | | | \$14,683.41 | |
| Department 187 Rural Sys | | | | | |
| ZIPLY FIBER | | 05/07/2020 | | \$59.27 | 565942 |
| | MAY 2020 ATHOL PHONE | | | \$59.27 | 60.1.187.3 - 8207 |
| | | | Invoice Total for 60.1.187.3 | \$59.27 | |
| Department 187 Rural Sys Total: | | | | \$59.27 | |
| Department 190 Fighting Creek | | | | | |
| PEAK SAND & GRAVEL, INC. | | 64478 | | \$1,151.25 | 565911 |
| | JAW RUN FOR LF ROADS | | | \$1,151.25 | 60.1.190.3 - 8519 |
| | | | Invoice Total for 60.1.190.3 | \$1,151.25 | |
| Department 190 Fighting Creek Total: | | | | \$1,151.25 | |
| Elected Official 1 BOCC Total: | | | | \$233,216.68 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|-------------------------------------|------------------------------|-------------------|-------------------|--------------|
| | | | Organization | Set - Account | |
| Elected Official | 2 | Clerk | | | |
| Department 201 AUD | | | | | |
| DARROW, DENA | | 05/27/2020 | | \$40.05 | 565875 |
| | CPE COURSE REIMBURSEMENT | | \$40.05 | 10.2.201.0 - 8309 | |
| | | Invoice Total for 10.2.201.0 | \$40.05 | | |
| UNITED DATA SECURITY INC | | 100804 | | \$14.95 | 565930 |
| | AUDITOR SHRED SERVICE | | \$14.95 | 10.2.201.0 - 8214 | |
| | | Invoice Total for 10.2.201.0 | \$14.95 | | |
| Department 201 AUD Total: | | | \$55.00 | | |
| Department 209 REC | | | | | |
| PJ'S RUBBER STAMPS | | 12574 | | \$35.20 | 565912 |
| | MAY 2020 NOTARY STAMP | | \$35.20 | 10.2.209.3 - 8001 | |
| | | Invoice Total for 10.2.209.3 | \$35.20 | | |
| Department 209 REC Total: | | | \$35.20 | | |
| Department 246 CO Asst-KMC IPH | | | | | |
| KOOTENAI HEALTH | | 20826 | | \$3,000.00 | 565894 |
| | Information restricted due to HIPAA | | \$3,000.00 | 10.2.246.3 - 8118 | |
| | | Invoice Total for 10.2.246.3 | \$3,000.00 | | |
| Department 246 CO Asst-KMC IPH Total: | | | \$3,000.00 | | |
| Elected Official 2 Clerk Total: | | | \$3,090.20 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--------------------|-----------------|------------------------------|-------------------|-------------------|
| | | | Organization Set - Account | | |
| Elected Official | 4 | Assessor | | | |
| Department 001 Elected Offcl (GF) | | | | | |
| ACCESS / NORTHWEST VITAL RECORDS CTI INC | | 8107841 | | \$141.84 | 565840 |
| | RECORDS STORAGE | | | \$141.84 | 10.4.001.2 - 8216 |
| | | | Invoice Total for 10.4.001.2 | \$141.84 | |
| H & H BUSINESS SYSTEMS INC | | AR152182 | | \$39.47 | 565883 |
| | COPIER MAINTENANCE | | | \$39.47 | 10.4.001.2 - 8503 |
| | | | Invoice Total for 10.4.001.2 | \$39.47 | |
| KELLEY CONNECT | | IN673210 | | \$131.74 | 565891 |
| | COPIER MAINTENANCE | | | \$131.74 | 10.4.001.2 - 8003 |
| | | | Invoice Total for 10.4.001.2 | \$131.74 | |
| Department 001 Elected Offcl (GF) Total: | | | | \$313.05 | |
| Department 421 Appraisal | | | | | |
| COSTAR GROUP INC | | 111488806-1 | | \$367.26 | 565872 |
| | REFERENCE MATERIAL | | | \$367.26 | 46.4.421.3 - 8313 |
| | | | Invoice Total for 46.4.421.3 | \$367.26 | |
| KELLEY CONNECT | | IN673232 | | \$168.63 | 565891 |
| | COPIER MAINTENANCE | | | \$168.63 | 46.4.421.3 - 8003 |
| | | | Invoice Total for 46.4.421.3 | \$168.63 | |
| MARSHALL & SWIFT / BOECKH, LLC | | 661040- 2020 | | \$656.20 | 565897 |
| | REFERENCE MATERIAL | | | \$656.20 | 46.4.421.3 - 8313 |
| | | | Invoice Total for 46.4.421.3 | \$656.20 | |
| Department 421 Appraisal Total: | | | | \$1,192.09 | |
| Department 425 Land Records | | | | | |
| H & H BUSINESS SYSTEMS INC | | AR152204 | | \$45.48 | 565883 |
| | COPIER MAINTENANCE | | | \$45.48 | 46.4.425.3 - 8503 |
| | | | Invoice Total for 46.4.425.3 | \$45.48 | |
| Department 425 Land Records Total: | | | | \$45.48 | |
| Elected Official 4 Assessor Total: | | | | \$1,550.62 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|------------------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 | Sheriff | | | |
| Department 049 Auto Shop | | | | | |
| CINTAS CORPORATION #606 | | #4050946089 | | \$224.17 | 565863 |
| | 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 | | \$7.85 | 10.6.049.3 - 8299 | |
| | | Invoice Total for 10.6.049.3 | \$59.49 | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$10.93 | 10.6.049.3 - 8042 | |
| | | Invoice Total for 10.6.049.3 | \$10.93 | | |
| Department 049 Auto Shop Total: | | | \$70.42 | | |
| Department 120 911 | | | | | |
| ALLWEST TESTING & ENGINEERING LLC | | 97357 | | \$388.10 | 565849 |
| | KSCO VEHICLE STORAGE BUILDING | | \$38.81 | 10.6.120.3 - 9002 | |
| | | Invoice Total for 10.6.120.3 | \$38.81 | | |
| CITY OF COEUR D'ALENE | | 04-23/05-22-2020 | | \$39.15 | 565867 |
| | 016339000 JULIA STREET IRRIGATION | | \$39.15 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$39.15 | | |
| CITY OF COEUR D'ALENE | | May 2020 | | \$319.81 | 565867 |
| | 016340-000 JULIA STREET UTILITIES | | \$319.81 | 10.6.120.3 - 8206 | |
| | | Invoice Total for 10.6.120.3 | \$319.81 | | |
| FIRE CONTROL SPRINKLER SYST | | 20-051320 | | \$493.00 | 565877 |
| | ANNUAL FIRE SPRINKLER SYSTEM INSPECTION | | \$493.00 | 10.6.120.3 - 8236 | |
| | | Invoice Total for 10.6.120.3 | \$493.00 | | |
| JESTER'S | | 38051 | | \$677.44 | 565889 |
| | JANITORIAL SERVICES-JULIA STREET | | \$677.44 | 10.6.120.3 - 8215 | |
| | | Invoice Total for 10.6.120.3 | \$677.44 | | |
| MOTION AUTO SUPPLY | | 7-926527 | | \$1.74 | 565898 |
| | 911 OIL FILTER | | \$1.74 | 10.6.120.3 - 8041 | |
| | | Invoice Total for 10.6.120.3 | \$1.74 | | |
| Department 120 911 Total: | | | \$1,569.95 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| ALLWEST TESTING & ENGINEERING LLC | | 97357 | | \$388.10 | 565849 |
| | KSCO VEHICLE STORAGE BUILDING | | \$349.29 | 10.6.124.3 - 9002 | |
| | | Invoice Total for 10.6.124.3 | \$349.29 | | |
| ZIPLY FIBER | | 6102Z004-S-20136 | | \$1,127.70 | 565943 |
| | TELEPHONE SYSTEMS | | \$1,127.70 | 10.6.124.3 - 8207 | |
| | | Invoice Total for 10.6.124.3 | \$1,127.70 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$1,476.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CINTAS CORPORATION #606 | | #4050946089 | | \$224.17 | 565863 |
| | 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 | | |
| CITY OF COEUR D'ALENE | | #16866 6/6/2020 | | \$19.91 | 565866 |
| | WATER & STREET LIGHTS | | \$19.91 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$19.91 | | |
| CITY OF COEUR D'ALENE | | #16878 6/6/2020 | | \$178.01 | 565866 |
| | WATER/SEWER/GARBAGE/STREET LIGHTS | | \$178.01 | 15.6.001.2 - 8206 | |
| | | Invoice Total for 15.6.001.2 | \$178.01 | | |
| OFFICE DEPOT INC | | #488561942001 | | \$63.97 | 565906 |
| | ADMIN-PAPER | | \$29.99 | 15.6.001.2 - 8002 | |
| | | Invoice Total for 15.6.001.2 | \$29.99 | | |
| OFFICE DEPOT INC | | #490516498001 | | \$27.87 | 565906 |
| | ADMIN-MARKER CHISEL TIP | | \$11.77 | 15.6.001.2 - 8001 | |
| | ADMIN-AMBER FINGER PADS | | \$3.19 | 15.6.001.2 - 8001 | |
| | ADMIN-AMBER FINGER PADS | | \$3.89 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$18.85 | | |
| OFFICE DEPOT INC | | #490516850001 | | \$46.19 | 565906 |
| | CORK BOARD | | \$46.19 | 15.6.001.2 - 8001 | |
| | | Invoice Total for 15.6.001.2 | \$46.19 | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$76.49 | 15.6.001.2 - 8042 | |
| | | Invoice Total for 15.6.001.2 | \$76.49 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$396.71 | | |
| Department 002 Dept (JF) | | | | | |
| GIBBON MD, LARRY K. | | 05/19/2020 | | \$136.00 | 565880 |
| | Preemployment charges | | \$136.00 | 15.6.002.3.523 - 8108 | |
| | | Invoice Total for 15.6.002.3.523 | \$136.00 | | |
| Department 002 Dept (JF) Total: | | | \$136.00 | | |
| Department 603 Civil | | | | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$43.71 | 15.6.603.3 - 8042 | |
| | | Invoice Total for 15.6.603.3 | \$43.71 | | |
| Department 603 Civil Total: | | | \$43.71 | | |
| Department 604 Animal Cntrl | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|---|--|-----------------------|----------------------------|-----------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 604 Animal Cntrl | | | | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$32.78 | 15.6.604.3 - 8042 | |
| | Invoice Total for 15.6.604.3 | | \$32.78 | | |
| Department 604 Animal Cntrl Total: | | | \$32.78 | | |
| Department 605 Patrol | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1116170 | | \$550.99 | 565854 |
| | UNIFORMS>JUMPSUIT FOR PACE/PATROL | | \$550.99 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$550.99 | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | #BC1116171 | | \$550.99 | 565854 |
| | UNIFORM>JUMPSUIT FOR WINGHAM/PATROL | | \$550.99 | 15.6.605.3.529 - 8010 | |
| | Invoice Total for 15.6.605.3.529 | | \$550.99 | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$546.35 | 15.6.605.3 - 8042 | |
| | Invoice Total for 15.6.605.3 | | \$546.35 | | |
| Department 605 Patrol Total: | | | \$1,648.33 | | |
| Department 620 Detective | | | | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20200430 | | \$143.00 | 565896 |
| | BACKGROUNDS/ DETECTIVES | | \$137.75 | 15.6.620.3 - 8199 | |
| | Invoice Total for 15.6.620.3 | | \$137.75 | | |
| OFFICE DEPOT INC | | #488561942001 | | \$63.97 | 565906 |
| | DETECTIVE-BUBBLE WRAP | | \$33.98 | 15.6.620.3 - 8001 | |
| | Invoice Total for 15.6.620.3 | | \$33.98 | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$131.12 | 15.6.620.3 - 8042 | |
| | Invoice Total for 15.6.620.3 | | \$131.12 | | |
| Department 620 Detective Total: | | | \$302.85 | | |
| Department 625 Drivers Lic | | | | | |
| OFFICE DEPOT INC | | #490516498001 | | \$27.87 | 565906 |
| | CDA DL-THERMAL PAPER | | \$9.02 | 15.6.625.3 - 8001 | |
| | Invoice Total for 15.6.625.3 | | \$9.02 | | |
| Department 625 Drivers Lic Total: | | | \$9.02 | | |
| Department 630 Records | | | | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20200430 | | \$143.00 | 565896 |
| | RECORDS/BACKGROUNDS | | \$1.50 | 15.6.630.3 - 8199 | |
| | Invoice Total for 15.6.630.3 | | \$1.50 | | |
| Department 630 Records Total: | | | \$1.50 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|-----------------------------------|--|-----------------------|----------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 635 SWAT | | | | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$32.78 | 15.6.635.3 - 8042 | |
| | Invoice Total for 15.6.635.3 | | \$32.78 | | |
| Department 635 SWAT Total: | | | \$32.78 | | |
| Department 660 Jail Ops | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | | BC1115744 | | \$143.24 | 565855 |
| | WOMENS UNIFORM PANTS | | \$143.24 | 15.6.660.3 - 8010 | |
| | Invoice Total for 15.6.660.3 | | \$143.24 | | |
| CINTAS CORPORATION #606 | | #4050946089 | | \$224.17 | 565863 |
| | AREA RUGS/ JAIL | | \$125.84 | 15.6.660.3 - 8299 | |
| | Invoice Total for 15.6.660.3 | | \$125.84 | | |
| KOOTENAI HEALTH | | 99203 | | \$210.40 | 565895 |
| | Information restricted due to HIPAA | | \$210.40 | 15.6.660.3 - 8221 | |
| | Invoice Total for 15.6.660.3 | | \$210.40 | | |
| KOOTENAI HEALTH | | R0350/450 | | \$1,964.00 | 565895 |
| | Information restricted due to HIPAA | | \$1,964.00 | 15.6.660.3 - 8221 | |
| | Invoice Total for 15.6.660.3 | | \$1,964.00 | | |
| LEXISNEXIS MATTHEW BENDER INC | | #20200430 | | \$143.00 | 565896 |
| | WARRANTS/BACKGROUNDS | | \$3.75 | 15.6.660.3 - 8199 | |
| | Invoice Total for 15.6.660.3 | | \$3.75 | | |
| OFFICE DEPOT | | 489840840001 | | \$96.16 | 565905 |
| | Binders, dividers, pens, corr. tape, markers | | \$96.16 | 15.6.660.3 - 8001 | |
| | Invoice Total for 15.6.660.3 | | \$96.16 | | |
| RADIOLOGY ASSOC OF NORTH IDAHO | | 70486 | | \$37.72 | 565913 |
| | Information restricted due to HIPAA | | \$37.72 | 15.6.660.3 - 8221 | |
| | Invoice Total for 15.6.660.3 | | \$37.72 | | |
| REEVES INC | | 408856 | | \$49.79 | 565915 |
| | A. Clark Name Tag (Silver) | | \$11.49 | 15.6.660.3 - 8010 | |
| | Serving Since 2020 (Silver) | | \$21.84 | 15.6.660.3 - 8010 | |
| | Shipping & Handling | | \$4.97 | 15.6.660.3 - 8010 | |
| | C. Pohren Name Tag (Silver) | | \$11.49 | 15.6.660.3 - 8010 | |
| | Invoice Total for 15.6.660.3 | | \$49.79 | | |
| SPOKANE EXERCISE | | #M13323 | | \$1,092.69 | 565920 |
| | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | | \$163.90 | 15.6.660.3 - 8042 | |
| | Invoice Total for 15.6.660.3 | | \$163.90 | | |
| SUMMIT FOOD SERVICE MANAGEMENT | | 2080294 | | \$11,802.48 | 565924 |
| | 5/16-5/22 JAIL MEALS | | \$11,802.48 | 15.6.660.3 - 8232 | |
| | Invoice Total for 15.6.660.3 | | \$11,802.48 | | |

| 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 | 5/16-5/22 JDC MEALS | 2080295 | | \$813.95 | 565924 |
| | | | \$813.95 | 15.6.660.3 - 8232 | |
| | | Invoice Total for 15.6.660.3 | \$813.95 | | |
| WESTERN MEDICAL ASSOCIATES | Information restricted due to HIPAA | 99284 | | \$102.25 | 565938 |
| | | | \$102.25 | 15.6.660.3 - 8221 | |
| | | Invoice Total for 15.6.660.3 | \$102.25 | | |
| Department 660 Jail Ops Total: | | | \$15,513.48 | | |
| Department 660 Jail Ops | | | (Continued...) | | |
| SUMMIT FOOD SERVICE MANAGEMENT | INDIGENT PAPER & ENVELOPES | 2080494 | | \$94.00 | 565924 |
| | | | \$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 685 Rec Safety | | | | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | 5.11 STRYKE PANT WITH FLEX TAC | #BC1113449 | | \$299.96 | 565854 |
| | | | \$299.96 | 36.6.685.3 - 8010 | |
| | | Invoice Total for 36.6.685.3 | \$299.96 | | |
| Department 685 Rec Safety Total: | | | \$299.96 | | |
| Department 685 Rec Safety | | | (Continued...) | | |
| BLUMENTHAL UNIFORMS / GALLS, LLC | 5.11 TAC LIGHT PANTS MULTIPLE SIZES FOR VESSEL | #BC1118711 | | \$1,038.24 | 565854 |
| | | | \$1,038.24 | 37.6.685.3 - 8010 | |
| | | Invoice Total for 37.6.685.3 | \$1,038.24 | | |
| CINTAS CORPORATION #606 | AREA RUGS / MARINE | #4050946089 | | \$224.17 | 565863 |
| | | | \$11.57 | 37.6.685.3 - 8299 | |
| | | Invoice Total for 37.6.685.3 | \$11.57 | | |
| SPOKANE EXERCISE | TRAVEL FEE/LABOR/TREADMILL MTNCE/PULLEY MTNCE/SHIPPING/PARTS | #M13323 | | \$1,092.69 | 565920 |
| | | | \$54.63 | 37.6.685.3 - 8042 | |
| | | Invoice Total for 37.6.685.3 | \$54.63 | | |
| WATCHGUARD VIDEO | vista hd duty belt clip with 3mm posts | #ACCINV0025177 | | \$252.00 | 565936 |
| | shipping | | \$240.00 | 37.6.685.3 - 8010 | |
| | | | \$12.00 | 37.6.685.3 - 8010 | |
| | | Invoice Total for 37.6.685.3 | \$252.00 | | |
| Department 685 Rec Safety Total: | | | \$1,356.44 | | |
| Elected Official 6 Sheriff Total: | | | \$22,984.92 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|---|-----------------------|------------------------------|-------------------|--------------|
| | | | Organization Set - Account | | |
| Elected Official | 8 | District Court | | | |
| Department 001 Elected Offcl (Dist Crt) | | | | | |
| BOLAN, DIANE | | 52220 | | \$58.50 | 565857 |
| | TRANSCRIPTS CR28-20-5187 (18 pgs) | | \$58.50 | 45.8.001.3 - 7975 | |
| | | | Invoice Total for 45.8.001.3 | \$58.50 | |
| FOLAND, JULIE | | CR28-19-3801 | | \$1,735.50 | 565879 |
| | TRANSCRIPTS CR28-19-3801 (534 PGS) | | \$1,735.50 | 45.8.001.3 - 7975 | |
| | | | Invoice Total for 45.8.001.3 | \$1,735.50 | |
| FOLAND, JULIE | | CR28-20-0882 | | \$91.00 | 565879 |
| | TRANSCRIPTS CR28-20-0882 (28 PGS) | | \$91.00 | 45.8.001.3 - 7975 | |
| | | | Invoice Total for 45.8.001.3 | \$91.00 | |
| H & H BUSINESS SYSTEMS INC | | AR154656 | | \$42.36 | 565883 |
| | OVERAGE CHARGE 02/15 - 05/14/2020 Ricoh/ MP5001SP | | \$42.36 | 45.8.001.3 - 8503 | |
| | | | Invoice Total for 45.8.001.3 | \$42.36 | |
| H & H BUSINESS SYSTEMS INC | | AR154657 | | \$6.83 | 565883 |
| | OVERAGE CHARGE 02/15 - 05/14/2020 Ricoh/ MP5001SP | | \$6.83 | 45.8.001.3 - 8503 | |
| | | | Invoice Total for 45.8.001.3 | \$6.83 | |
| H & H BUSINESS SYSTEMS INC | | AR154658 | | \$4.34 | 565883 |
| | OVERAGE CHARGE 02/15 - 05/14/2020 Ricoh/ MP5001SP | | \$4.34 | 45.8.001.3 - 8503 | |
| | | | Invoice Total for 45.8.001.3 | \$4.34 | |
| OFFICE DEPOT | | 494720072001 | | \$53.94 | 565904 |
| | OFFICE SUPPLIES | | \$53.94 | 45.8.001.3 - 8001 | |
| | | | Invoice Total for 45.8.001.3 | \$53.94 | |
| OFFICE DEPOT | | 494727945001 | | \$199.27 | 565904 |
| | OFFICE SUPPLIES | | \$199.27 | 45.8.001.3 - 8001 | |
| | | | Invoice Total for 45.8.001.3 | \$199.27 | |
| RESTORED PATHS | | 54019 | | \$150.00 | 565917 |
| | Information restricted due to HIPAA | | \$150.00 | 45.8.001.3 - 8118 | |
| | | | Invoice Total for 45.8.001.3 | \$150.00 | |
| SPOKANE INT'L TRANSLATION | | 34697 | | \$340.25 | 565922 |
| | TRANSLATOR CV28-19-9077 | | \$340.25 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$340.25 | |
| SPOKANE INT'L TRANSLATION | | 34699 | | \$230.00 | 565922 |
| | TRANSLATOR CR28-19-19872 | | \$230.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$230.00 | |
| SPOKANE INT'L TRANSLATION | | 34701 | | \$460.00 | 565922 |
| | TRANSLATOR CR28-19-18330 | | \$460.00 | 45.8.001.3 - 8111 | |
| | | | Invoice Total for 45.8.001.3 | \$460.00 | |
| UNITED DATA SECURITY INC | | 100805 | | \$59.80 | 565930 |
| | SHREDDING DISTRICT COURT JUSTICE BLDG | | \$59.80 | 45.8.001.3 - 8214 | |
| | | | Invoice Total for 45.8.001.3 | \$59.80 | |

| 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...) | | | |
| VEARE, KERI | | KV041320A | | \$159.25 | 565932 |
| | TRANSCRIPTS CR28-20-1270 (49 pgs) | | \$159.25 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$159.25 | | |
| VEARE, KERI | | KV041420A | | \$143.00 | 565932 |
| | TRANSCRIPTS CR28-20-3435 (44 pgs) | | \$143.00 | 45.8.001.3 - 7975 | |
| | | Invoice Total for 45.8.001.3 | \$143.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$3,734.04 | | |
| Elected Official 8 District Court Total: | | | \$3,734.04 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Check Number |
|--|----------------------------|----------------------|----------------------------|----------------|--------------|
| | | | Organization Set - Account | | |
| Trust and Agency Account Activities | | | | | |
| Fund: 12 PR Payable | | | | | |
| IDAHO DEPT.OF LABOR | | 2020/Q1 | | \$11,651.81 | 565888 |
| | DEPT OF LABOR 2020/Q1 | | | 12 - 2226 | |
| | | Invoice Total for 12 | <u>\$11,651.81</u> | | |
| | | | \$11,651.81 | | |
| STATE INSURANCE FUND | | 22944390 | | \$50,204.00 | 565923 |
| | Idaho State Insurance Fund | | | 12 - 2227 | |
| | | Invoice Total for 12 | <u>\$50,204.00</u> | | |
| | | | \$50,204.00 | | |
| Fund: 12 PR Payable Total: | | | \$61,855.81 | | |
| Payment Batch Total: | | | \$326,432.27 | | |