

# County Commissioner's Payable List

Checks Printed on: 06/11/2020      Starting Check Number: 566222

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		00378295		\$38.24	566241
	Title III Public Comment Advertisement		\$38.24		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$38.24		
CDA PRESS		00378295-1		\$23.52	566241
	Title III Public Comment Advertisement		\$23.52		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$23.52		
H & H BUSINESS SYSTEMS INC		AR155404		\$154.57	566272
	BOCC Copier Charges 5-1 to 5-31		\$154.57		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$154.57		
POST FALLS CHAMBER OF COMMERCE		10350		\$600.00	566320
	FY20 Post Falls Chamber Dues		\$600.00		10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$600.00		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$816.33</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		6/2/20 ADMIN		\$4,865.85	566231
	451 N GOVERNMENT WAY UTILITIES		\$4,865.85		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,865.85		
AVISTA		6/2/20 CRT HSE		\$2,784.46	566231
	501 N GOVERNMENT WAY UTILITIES		\$2,784.46		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,784.46		
AVISTA		6/2/20 DC		\$2,921.53	566231
	324 W GARDEN AVE JUSTICE BLDG		\$2,921.53		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,921.53		
AVISTA		6/2/20 FED BLDG		\$2,638.80	566231
	205 N 4TH ST UTILITIES		\$2,638.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,638.80		
AVISTA		6/2/20 LOT LTS		\$13.65	566231
	200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		6/2/20 RMC BLDG		\$588.21	566231
	331 W GARDEN AVE UTILITIES		\$588.21		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$588.21		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
AVISTA		6/2/20 RMO		\$355.41	566231
	400 NORTHWEST BLVD UTILITIES		\$355.41		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$355.41		
AVISTA		6/3/20 3RD ST		\$1,126.14	566231
	1808 N 3RD ST UTILITIES		\$1,126.14		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,126.14		
AVISTA		6/3/20 HSE		\$80.68	566231
	627 GOVERNMENT WAY UTILITIES		\$80.68		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$80.68		
AVISTA		6/3/20 PD		\$146.71	566231
	1607 LINCOLN WAY UTILITIES		\$146.71		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$146.71		
AVISTA		6/3/20 PD-1		\$175.30	566231
	1607 LINCOLN WAY STE 100 UTILITIES		\$175.30		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$175.30		
AVISTA		6/3/20 PD-2		\$472.03	566231
	1607 LINCOLN WAY STE 200 UTILITIES		\$472.03		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$472.03		
AVISTA		6/3/20 PD-3		\$53.72	566231
	1607 LINCOLN WAY UTILITIES		\$53.72		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$53.72		
FEDERAL EXPRESS		7-029-55750		\$4.62	566261
	GENERAL EXPRESS MAIL		\$4.62		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$4.62		
WASTE MGMNT OF IDAHO		1665161-1826-1		\$139.93	566353
	BUILDING & GROUNDS GARBAGE		\$139.93		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$139.93		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$16,367.04</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		250107/2		\$9.99	566223
	RUST PREVENTION PAINT		\$9.99		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$9.99		
COLEMAN OIL		CL74876-IN		\$329.04	566252
	FUEL 5/2020		\$247.22		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$247.22		
R & J LANDSCAPING		20-2135		\$650.00	566322
	SPRINKLER SYSTEM REPAIR COURTHOUSE		\$650.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$650.00		

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<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
<b>Department 010 B &amp; G</b>			<b>(Continued...)</b>		
R & J LANDSCAPING		20-2136		\$350.00	566322
	SPRINKLER SYSTEM REPAIR PF DMV		\$350.00		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$350.00		
SHERWIN-WILLIAMS		7707-4		\$21.09	566326
	PAINT		\$21.09		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$21.09		
SITEONE LANDSCAPING SUPPLY LLC		100252666-001		\$115.13	566329
	SPRINKLER PARTS/SUPPLIES		\$115.13		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$115.13		
WALTER E NELSON INC		412263		\$569.83	566350
	JANITORIAL SUPPLIES		\$569.83		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$569.83		
WALTER E NELSON INC		412892		\$400.01	566350
	JANITORIAL SUPPLIES		\$400.01		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$400.01		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,363.27</b>		
<b>Department 018 Veterans Svc</b>					
AVISTA		2020-00004282		\$329.73	566231
	Utility Bill May 2020 VSO		\$164.86		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$164.86		
CLEARWATER SPRINGS INC		673717		\$18.75	566249
	Office Water May 2020		\$18.75		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$18.75		
<b>Department 018 Veterans Svc Total:</b>			<b>\$183.61</b>		
<b>Department 020 Comm Develop</b>					
CDA PRESS		APRIL-MAY 2020		\$1,012.13	566241
	APRIL-MAY LEGAL NOTICES		\$1,012.13		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$1,012.13		
COLEMAN OIL		CL74953-IN		\$716.19	566252
	MAY 2020 DEPARTMENT FUEL		\$716.19		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$716.19		
KELLEY CONNECT		IN683109		\$12.68	566285
	CONTRACT HP		\$12.68		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$12.68		
LES SCHWAB TIRE CTR		9300564785		\$810.44	566293
	TIRES-SIPING BP17		\$810.44		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$810.44		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>	<b>(Continued...)</b>				
MOTION AUTO SUPPLY		7-925736		\$1.74	566301
	70980 BP13 OIL FILTER		\$1.74		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.74	
WATER SOLUTIONS INC		25136		\$50.00	566355
	WATER COOLER RENT FOR JUNE 2020		\$50.00		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$2,603.18</b>		
<b>Department 030 Repro/Mail Ctr</b>					
COLEMAN OIL		CL74910		\$59.28	566252
	Gasoline		\$59.28		10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$59.28	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$59.28</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ATCO INTERNATIONAL		I0555633		\$92.23	566230
	KN95 FACE MASKS		\$92.23		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$92.23	
GALLS, LLC		015581141		\$1,296.72	566267
	Hand Sanitizer		\$1,296.72		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$1,296.72	
GALLS, LLC		015601590		\$591.48	566267
	Hand Sanitizer		\$591.48		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$591.48	
SIERRA GROUP, LLC		2581		\$1,935.00	566327
	3 PLY SURGICAL/ MED MASKS		\$1,935.00		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$1,935.00	
SIERRA GROUP, LLC		2592		\$2,820.50	566327
	NITRILE GLOVES, SANITIZER, DISINFECTING WIPES		\$2,820.50		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$2,820.50	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$6,735.93</b>		
<b>Department 053 Liability Ins</b>					
IPMA-HR		55473-K3K3C9		\$417.00	566282
	IPMA-HR Annual Agency Membership		\$417.00		13.1.053.0.54 - 8308
			Invoice Total for 13.1.053.0.54	\$417.00	
RELIABLE AUTO GLASS		39202		\$250.00	566323
	Vehicle Repair - 2003 GMC Envoy - ASR		\$250.00		13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$250.00	
<b>Department 053 Liability Ins Total:</b>			<b>\$667.00</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>					
VISION SERVICE PLAN		809460548		\$3,657.44	566348
	052020 ACTIVE CLAIMS		\$3,657.44		14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$3,657.44	
VISION SERVICE PLAN		809460550		\$56.00	566348
	052020 COBRA CLAIMS		\$56.00		14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$56.00	
WILLAMETTE DENTAL OF IDAHO INC		2020-00004201		\$11,417.45	566362
	062020 ACTIVE PREMIUM ACCT		\$11,417.45		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$11,417.45	
WILLAMETTE DENTAL OF IDAHO INC		2020-00004202		\$118.35	566362
	062020 COBRA PREMIUM ACCT		\$118.35		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$118.35	
<b>Department 056 Health Ins Total:</b>			<b>\$15,249.24</b>		
<b>Department 003 Gen Accts (JF)</b>					
ANDERSEN - ATTORNEY, CLAYTON		5-31-20		\$5,643.50	566227
	Conflict Cases 5-1-20 to 5-31-20		\$5,643.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,643.50	
COOPER, DANIEL G		5-31-20		\$2,948.00	566253
	Conflict Cases 5-1-20 to 5-31-20		\$2,948.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,948.00	
NASS ATTY, SCOT		11047		\$3,500.00	566304
	June 2020 PD Conflict Contract		\$3,500.00		15.1.003.0 - 8101
			Invoice Total for 15.1.003.0	\$3,500.00	
NIXON , JED K		4/30/20		\$5,968.00	566305
	Conflict Cases 4-1-20 to 4-30-20		\$5,880.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,880.00	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$17,971.50</b>		
<b>Department 060 Public Defndr</b>					
CIOX HEALTH		0307666065		\$21.91	566246
	Medical Records		\$21.91		15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	\$21.91	
CIOX HEALTH		0307666473		\$25.55	566246
	Medical Records		\$25.55		15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	\$25.55	
EATON, LISA		2020-00004343		\$35.36	566256
	Reimburse - Lunch Meeting		\$35.36		15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$35.36	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
FEDERAL EXPRESS		7-029-55751		\$10.29	566261
	PD EXPRESS MAIL		\$10.29	15.1.060.3 - 7920	
		Invoice Total for	15.1.060.3	\$10.29	
NULL-CAREY, VICKI		2020-00004344		\$30.13	566312
	Mileage - VNC		\$30.13	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$30.13	
ONOSKO, BENJAMIN		2020-00004345		\$31.40	566316
	Mileage - BMO		\$31.40	15.1.060.3 - 8305	
		Invoice Total for	15.1.060.3	\$31.40	
SPOKANE INT'L TRANSLATION		34818		\$95.00	566332
	Translation Services		\$95.00	15.1.060.4.70 - 8111	
		Invoice Total for	15.1.060.4.70	\$95.00	
THOMSON REUTERS - WEST PAYMENT CENTER		842465750		\$3,902.74	566340
	Legal reference material		\$3,902.74	15.1.060.3 - 8140	
		Invoice Total for	15.1.060.3	\$3,902.74	
<b>Department 060 Public Defndr Total:</b>			<b>\$4,152.38</b>		
<b>Department 128 JDET Ctr</b>					
AVISTA		6/9/20		\$302.63	566231
	ELECTRIC/GAS		\$302.63	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$302.63	
AVISTA		6/9/20 2		\$2,064.54	566231
	ELECTRIC/GAS		\$2,064.54	15.1.128.3 - 8205	
		Invoice Total for	15.1.128.3	\$2,064.54	
COLEMAN OIL		CL74928-IN		\$11.97	566252
	FUEL - JD1		\$11.97	15.1.128.3 - 8040	
		Invoice Total for	15.1.128.3	\$11.97	
COUNTRY LOCK & KEY INC		5428		\$125.00	566254
	KEYS JDC		\$125.00	15.1.128.3.182 - 8517	
		Invoice Total for	15.1.128.3.182	\$125.00	
IDAHO DEPT OF HEALTH & WELFARE		6/9/2020		\$20.00	566279
	PEGUERO - CHILD ABUSE REG CHECK - 6/9/2020		\$20.00	15.1.128.3 - 8199	
		Invoice Total for	15.1.128.3	\$20.00	
KELLEY CONNECT		IN681521		\$10.44	566285
	MAY MAINTENANCE BOOKING PRINTER		\$10.44	15.1.128.3 - 8503	
		Invoice Total for	15.1.128.3	\$10.44	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
WASTE MGMNT OF IDAHO		1665127-1826-2		\$40.82	566353
	MAY RECYCLING		\$40.82		
		Invoice Total for 15.1.128.3	\$40.82		15.1.128.3 - 8209
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,575.40</b>		
<b>Department 132 AMP</b>					
ALCOHOL MONITORING SYSTEMS, INC.		204083		\$720.84	566225
	SCRAM & GPS Monitoring & Supplies		\$720.84		15.1.132.3 - 8203
		Invoice Total for 15.1.132.3	\$720.84		
COLEMAN OIL		CL74946		\$106.76	566252
	0802786 Fuel for K9 Vehicles		\$106.76		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$106.76		
H & H BUSINESS SYSTEMS INC		AR155583		\$16.71	566272
	Copier Maintenance Contract Overage Charge		\$16.71		15.1.132.3 - 8503
		Invoice Total for 15.1.132.3	\$16.71		
MOTION AUTO SUPPLY		7-927940		\$25.05	566301
	AMP4-K9 Engine Oil Filter and Oil		\$25.05		15.1.132.3.528 - 8041
		Invoice Total for 15.1.132.3.528	\$25.05		
VERIZON WIRELESS		9855719883		\$120.03	566347
	MI-FI		\$120.03		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$120.03		
<b>Department 132 AMP Total:</b>			<b>\$989.39</b>		
<b>Department 139 Juv Pro</b>					
CANON SOLUTIONS AMERICA, INC.		4033023891		\$117.74	566238
	SECOND FLOOR COPIER		\$117.74		15.1.139.3.140 - 8503
		Invoice Total for 15.1.139.3.140	\$117.74		
CHEESEBOROUGH, JEFF		2020-00004277		\$540.00	566243
	PP20.12 5/24/20 - 6/6/20		\$540.00		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$540.00		
COLEMAN OIL		CL74880		\$93.24	566252
	FUEL REST OF FLEET		\$61.49		15.1.139.3 - 8040
	FUEL ATS - MARK		\$31.75		15.1.139.4.340 - 8040
		Invoice Total for 15.1.139.4.340	\$93.24		
H & H BUSINESS SYSTEMS INC		AR155368		\$23.92	566272
	MONTHLY COPIER MAINTENANCE		\$23.92		15.1.139.3 - 8503
		Invoice Total for 15.1.139.3	\$23.92		
JONES, MARK		2020-00004278		\$1,760.00	566284
	PP20.12 5/24/20 - 6/6/20		\$1,760.00		15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340	\$1,760.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>		<b>(Continued...)</b>			
KIRK, AMELIA		2020-00004279		\$448.00	566287
	PP20.12 5/24/20 - 6/6/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
VERIZON WIRELESS		9855759278		\$1.41	566347
	CELL PHONE MONTHLY FEES		\$1.41	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.41		
<b>Department 139 Juv Pro Total:</b>		<b>\$2,984.31</b>			
<b>Department 650 Maint</b>					
COLEMAN OIL		CL74876-IN		\$329.04	566252
	FUEL 5/2020		\$81.82	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$81.82		
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		8288517		\$57.55	566262
	PLUMBING SUPPLIES JAIL KITCHEN		\$57.55	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$57.55		
FIRE SYSTEMS WEST INC		SM225088-314		\$315.00	566263
	ALARM WIRING FOR CORONERS OFFICE		\$315.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$315.00		
FREEDOM SALES & SUPPLY LLC		2020281		\$630.40	566266
	FLAGS FOR KCSO CAMPUS		\$630.40	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$630.40		
NORTH 40 OUTFITTERS		031488/E		\$75.77	566307
	SHOP SUPPLIES AND WEED KILLER		\$69.99	15.1.650.3 - 8051	
	SHOP SUPPLIES AND WEED KILLER		\$5.78	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$75.77		
NORTH 40 OUTFITTERS		031695/E		\$35.98	566307
	HUB/BEARINGS		\$35.98	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$35.98		
NORTH 40 OUTFITTERS		031713/E		\$11.48	566307
	GRASS KILLER		\$11.48	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$11.48		
WALTER E NELSON INC		412695		\$520.11	566350
	JANITORIAL SUPPLIES JAIL		\$520.11	15.1.650.3 - 8052	
		Invoice Total for 15.1.650.3	\$520.11		
<b>Department 650 Maint Total:</b>		<b>\$1,728.11</b>			
<b>Department 070 Bus Svc</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>					
AVISTA		5/29/2020 RTC		\$298.60	566231
	RTC Electric - May 2020 - FR		\$74.65	20.1.070.4.020 - 8205	
	RTC Electric - May 2020 - Para		\$74.65	20.1.070.4.091 - 8205	
	RTC Security - May 2020		\$149.30	20.1.070.4.09 - 8206	
		Invoice Total for 20.1.070.4.09	\$298.60		
CDA PRESS		373347		\$225.56	566241
	FY21 POP Public Notice - FR		\$112.78	20.1.070.4.020 - 7976	
	FY21 POP Public Notice - Para		\$112.78	20.1.070.4.091 - 7976	
		Invoice Total for 20.1.070.4.091	\$225.56		
MV PUBLIC TRANSPORTATION, INC.		108219		\$25,656.74	566303
	RAR Ops - May 2020		\$1,973.00	20.1.070.4.010 - 8299	
	Para Ops - May 2020		\$23,683.74	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$25,656.74		
TESH INC		14527		\$346.00	566337
	RTC Janitorial - May 2020 - FR		\$173.00	20.1.070.4.020 - 8215	
	RTC Janitorial - May 2020 - Para		\$173.00	20.1.070.4.091 - 8215	
		Invoice Total for 20.1.070.4.091	\$346.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$26,526.90</b>		
<b>Department 101 Airport</b>					
ARROW CONSTRUCTION SUPPLY INC		270962		\$3,250.00	566229
	CRAFCO PATCHER II RENTAL		\$3,250.00	30.1.101.3.102 - 8203	
		Invoice Total for 30.1.101.3.102	\$3,250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
CDA NAPA AUTO PARTS INC		AIRPORT 05312020		\$1,634.93	566240
	SIERRA BRAKE SHOES/DRUMS/OIL FILTER/AIR FILTER		\$285.69	30.1.101.3.103 - 8041	
	SIERRA CORE DEPOSIT		(\$8.80)	30.1.101.3.103 - 8041	
	MOWER ORINGS		\$1.00	30.1.101.3.103 - 8042	
	MOWER-ORINGS		\$0.92	30.1.101.3.103 - 8042	
	DUMP TRK-HYD FILTER		\$16.93	30.1.101.3.103 - 8042	
	DUMP TRK LIGHT SOCKET		\$7.02	30.1.101.3.103 - 8042	
	DUMP TRK MIRRORS		\$76.56	30.1.101.3.103 - 8042	
	MULE-OIL/FILTER/PLUGS		\$51.24	30.1.101.3.103 - 8042	
	MILITARY TRK ELEMENT		\$171.94	30.1.101.3.103 - 8042	
	MOWER AIR FILTERS		\$151.72	30.1.101.3.103 - 8042	
	MOWER FILTERS		\$363.81	30.1.101.3.103 - 8042	
	IMP WRENCH		\$126.10	30.1.101.3.103 - 8054	
	SCREWDRIVER		\$22.52	30.1.101.3.103 - 8054	
	SCREWDRIVERS/PUMP		\$1.69	30.1.101.3.103 - 8054	
	FLASHERS		\$29.84	30.1.101.3.103 - 8099	
	TOGGLE SWITCHES/HITCHPIN		\$32.52	30.1.101.3.103 - 8099	
	TOGGLE SWITCHES		\$28.17	30.1.101.3.103 - 8099	
	RAINX		\$25.86	30.1.101.3.103 - 8099	
	IGNITION SWITCHES		\$125.52	30.1.101.3.103 - 8099	
	ENG DEGREASER		\$14.92	30.1.101.3.103 - 8099	
	BRACKETS/CATCH		\$28.46	30.1.101.3.103 - 8099	
	FILTERS		\$81.30	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$1,634.93		
CENEX CO-OP SUPPLY, INC.		1463644		\$51.62	566242
	PROPANE		\$51.62	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$51.62		
CENEX CO-OP SUPPLY, INC.		1468068		\$52.20	566242
	PROPANE		\$52.20	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$52.20		
CINTAS CORPORATION #606		1901374293		\$82.00	566244
	NITRILE GLOVES		\$82.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$82.00		
CINTAS CORPORATION #606		4052306243		\$79.40	566245
	MATS/COVERALLS		\$79.40	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$79.40		
H & H BUSINESS SYSTEMS INC		AR155399		\$47.80	566272
	COPIER MONTHLY MAINT-MAY		\$47.80	30.1.101.2 - 8503	
		Invoice Total for 30.1.101.2	\$47.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
HAYDEN ACE HARDWARE		760226		\$58.78	566276
	HOSE HT-OFF/NOZZLE/BARBS		\$58.78	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$58.78	
HAYDEN ACE HARDWARE		761683		\$6.18	566276
	SUPLY HOSE		\$6.18	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$6.18	
HELENA REGIONAL AIRPORT		35162		\$3,770.00	566277
	ARFF TRAINING/40 HOUR-FORD/LINK		\$2,790.00	30.1.101.2 - 8260	
	ARFF HOTEL CHRG 5/26-30		\$980.00	30.1.101.2 - 8303	
			Invoice Total for 30.1.101.2	\$3,770.00	
JESTER'S		38127		\$682.50	566283
	FLOOR SERVICE		\$682.50	30.1.101.2 - 8215	
			Invoice Total for 30.1.101.2	\$682.50	
KERR OIL CO INC		198111		\$915.90	566286
	FUEL		\$313.99	30.1.101.3.103 - 8040	
	FUEL		\$601.91	30.1.101.3.103 - 8040	
			Invoice Total for 30.1.101.3.103	\$915.90	
LES SCHWAB TIRE CTR		9300564031		\$39.99	566294
	REPAIR TIRE TUBE		\$39.99	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$39.99	
LES SCHWAB TIRE CTR		9300564103		\$146.98	566294
	REPAIR TRAILER TIRE		\$146.98	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$146.98	
SIX ROBBLEE'S INC.		5-876797		\$54.30	566330
	REPAIR 2789-DUMP TRK DAYTON		\$54.30	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$54.30	
VERIZON WIRELESS		9855663050		\$641.02	566347
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO/ANTHO		\$641.02	30.1.101.2 - 8207	
			Invoice Total for 30.1.101.2	\$641.02	
WASTE MGMNT OF IDAHO		1665160-1826-3		\$104.81	566352
	GARBAGE		\$104.81	30.1.101.2 - 8206	
			Invoice Total for 30.1.101.2	\$104.81	
<b>Department 101 Airport Total:</b>			<b>\$11,618.41</b>		
<b>Department 004 Tax Supprt</b>					
NORTH IDAHO STATE FAIR		JULY-SEPT		\$20,000.00	566308
	4TH QTR DISTRIBUTION		\$20,000.00	31.1.004.3 - 8299	
			Invoice Total for 31.1.004.3	\$20,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 004 Tax Supprt</b>		(Continued...)			
WELCH COMER ENGINEERS SURVEYORS		41288020-006		\$1,626.15	566357
	RV Park Phase III - Engineering Services - 4.25.2020		\$1,626.15		31.1.004.4.847 - 9902
		Invoice Total for 31.1.004.4.847	\$1,626.15		
<b>Department 004 Tax Supprt Total:</b>			<b>\$21,626.15</b>		
<b>Department 004 Tax Supprt</b>		(Continued...)			
MUSEUM OF NORTH IDAHO		JULY-SEPT		\$5,000.00	566302
	4TH QTR DISTRIBUTION		\$5,000.00		34.1.004.3 - 8299
		Invoice Total for 34.1.004.3	\$5,000.00		
<b>Department 004 Tax Supprt Total:</b>			<b>\$5,000.00</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		27861		\$33,628.92	566237
	RTS WOOD GRINDING		\$17,495.40		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$17,495.40		
CITY OF COEUR D'ALENE		2020-00004285		\$62.55	566247
	RTS IRRIGATION		\$62.55		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$62.55		
CITY OF COEUR D'ALENE		2020-00004286		\$92.69	566247
	RTS WATER		\$92.69		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$92.69		
CITY OF COEUR D'ALENE		2020-00004287		\$123.70	566247
	RTS WATER		\$123.70		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$123.70		
CITY OF COEUR D'ALENE		2020-00004288		\$49.16	566247
	RTS IRRIGATION		\$49.16		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$49.16		
CITY OF COEUR D'ALENE		2020-00004289		\$81.27	566247
	RTS IRRIGATION		\$81.27		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$81.27		
CITY OF COEUR D'ALENE		2020-00004301		\$29.19	566247
	RTS WATER		\$29.19		60.1.182.3 - 8206
		Invoice Total for 60.1.182.3	\$29.19		
CLEARWATER SPRINGS INC		672282		\$42.45	566249
	RTS WATER		\$42.45		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$42.45		
CLEARWATER SPRINGS INC		674105		\$31.50	566249
	RTS WATER		\$31.50		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$31.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
COLEMAN OIL		CL74879		\$643.76	566252
	RTS FUEL		\$76.98	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$76.98		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127884		\$150.10	566271
	FLAT TIRE REPAIRS		\$150.10	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$150.10		
LOWE'S COMPANIES INC		05/25/2020		\$328.62	566295
	951547-PRIMER, PAINT & SEALER		\$140.10	60.1.182.3 - 8517	
	951616- SPRAY PAINT		\$15.12	60.1.182.3 - 8517	
	948387- CO2 DETECTOR & HARDWARE		\$37.96	60.1.182.3 - 8517	
	908022- HARDWARE FOR CO2 DETECTOR		\$10.44	60.1.182.3 - 8517	
	948402- BLUE & YELLOW PAINT		\$112.56	60.1.182.3 - 8517	
		Invoice Total for 60.1.182.3	\$316.18		
QUALITY MAINTENANCE, LLC		2020-040		\$295.00	566321
	PARKING LOT STRIPING		\$295.00	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$295.00		
THERMO FLUIDS, INC.		82998438		\$175.00	566339
	RTS USED OIL		\$175.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$175.00		
TIRE DISPOSAL & RECYCLING LLC		11075035		\$985.00	566342
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$20,006.17</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		309490/1		\$24.52	566222
	GROUNDS MAINTENANCE SUPPLIES		\$24.52	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$24.52		
ADVANCED COMPRESSOR & HOSE INC		79971		\$27.93	566224
	HOSES & HARDWARE FOR #217		\$27.93	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$27.93		
CANNON HILL INDUSTRIES INC		27861		\$33,628.92	566237
	PTS WOOD GRINDING		\$16,133.52	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$16,133.52		
CLEARWATER SPRINGS INC		672193		\$30.50	566249
	PTS WATER		\$30.50	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$30.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC (Continued...)			Organization Set - Account		
Department 183 Prairie Trnsfr Stn (Continued...)					
CLEARWATER SPRINGS INC		673870		\$12.60	566249
	PTS WATER			\$12.60	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$12.60	
COLEMAN OIL		CL74879		\$643.76	566252
	PTS FUEL			\$34.08	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$34.08	
CRANE EQUIPMENT		S7386		\$2,882.20	566255
	MAIN BOOM CYLINDER REPAIR			\$2,882.20	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$2,882.20	
CRANE EQUIPMENT		S7409		\$98.39	566255
	WOBBLE STICK HANDLE & GRIP			\$98.39	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$98.39	
GENUINE PARTS COMPANY-SPOKANE DC		3688-013791		\$33.96	566269
	STOCK SHOP SUPPLIES FOR MAINTENANCE			\$33.96	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$33.96	
GENUINE PARTS COMPANY-SPOKANE DC		3688-015908		\$180.12	566269
	FILTERS, SPARK PLUGS & SPLASH GUARD			\$180.12	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$180.12	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127903		\$165.64	566271
	FLAT TIRE REPAIR			\$165.64	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$165.64	
IBS INCORPORATED		728796-1		\$63.00	566278
	CONNECTORS FOR MAINTENANCE			\$63.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$63.00	
PAPE MACHINERY		705560		\$307.13	566317
	LOADER REPAIR #330			\$307.13	60.1.183.3 - 8503
			Invoice Total for 60.1.183.3	\$307.13	
THERMO FLUIDS, INC.		82998462		\$313.00	566339
	PTS USED OIL			\$313.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$313.00	
WESTERN TRAILERS		144712L		\$308.00	566361
	TRAILER LEG			\$308.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$308.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>				<b>\$20,614.59</b>	
<b>Department 187 Rural Sys</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>					
COLEMAN OIL		CL74879		\$643.76	566252
	RURAL FUEL		\$532.70		
			Invoice Total for 60.1.187.3	\$532.70	60.1.187.3 - 8040
NORTHERN STATE PAK LLC		MAY 31, 2020		\$36,000.00	566310
	RURAL HAULING CONTRACT		\$36,000.00		
			Invoice Total for 60.1.187.3	\$36,000.00	60.1.187.3 - 8130
ZIPLY FIBER		05/28/2020		\$56.93	566363
	JUNE 2020 CHILCO PHONE		\$56.93		
			Invoice Total for 60.1.187.3	\$56.93	60.1.187.3 - 8207
<b>Department 187 Rural Sys Total:</b>			<b>\$36,589.63</b>		
<b>Department 190 Fighting Creek</b>					
CLEARWATER SPRINGS INC		672264		\$51.25	566249
	LF WATER		\$51.25		
			Invoice Total for 60.1.190.3	\$51.25	60.1.190.3 - 8099
CLEARWATER SPRINGS INC		674083		\$21.60	566249
	LF WATER		\$21.60		
			Invoice Total for 60.1.190.3	\$21.60	60.1.190.3 - 8099
COLEMAN OIL		0541386-IN		\$3,246.32	566252
	LF FUEL		\$3,246.32		
			Invoice Total for 60.1.190.3	\$3,246.32	60.1.190.3 - 8040
KOOTENAI TRUCK & AUTO REPAIR, INC.		42145		\$270.15	566289
	CLUTCH REPAIR #420		\$270.15		
			Invoice Total for 60.1.190.3	\$270.15	60.1.190.3 - 8503
LOWE'S COMPANIES INC		05/25/2020		\$328.62	566295
	908993- SPRAY BOTTLES		\$12.44		
			Invoice Total for 60.1.190.3	\$12.44	60.1.190.3 - 8052
PEAK SAND & GRAVEL, INC.		64957		\$3,772.31	566318
	JAW RUN FOR LF ROADS		\$3,772.31		
			Invoice Total for 60.1.190.3	\$3,772.31	60.1.190.3 - 8519
PEAK SAND & GRAVEL, INC.		65012		\$310.47	566318
	ROCK FOR LF ROADS		\$310.47		
			Invoice Total for 60.1.190.3	\$310.47	60.1.190.3 - 8519
SVL ANALYTICAL INC		X0E0224		\$190.80	566336
	WATER TRUCK LEACHATE SAMPLING		\$190.80		
			Invoice Total for 60.1.190.3.85	\$190.80	60.1.190.3.85 - 8101
SVL ANALYTICAL INC		X0E0420		\$72.00	566336
	SAMPLE ANALYSIS		\$72.00		
			Invoice Total for 60.1.190.3.85	\$72.00	60.1.190.3.85 - 8101

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>			<b>(Continued...)</b>		
TRI COUNTY EQUIPMENT REPAIR		56102		\$4,843.46	566343
	REPAIR PARTS FOR #228		\$4,843.46		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$4,843.46	
UNITED CROWN PUMP & DRILLING		9809		\$3,166.32	566344
	E2 PUMP STATION REPAIR		\$3,166.32		60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$3,166.32	
WESTERN STATES EQUIPMENT		IN001315332		\$67.11	566360
	MIRROR FOR DUMP TRUCK		\$67.11		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$67.11	
<b>Department 190 Fighting Creek Total:</b>			<b>\$16,024.23</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$233,452.05</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
KELLEY CONNECT		IN682470		\$63.14	566285
	BLACK & WHITE/COLOR COPIES		\$63.14		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$63.14		
UNITED DATA SECURITY INC		101243		\$14.95	566345
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
<b>Department 201 AUD Total:</b>			<b>\$78.09</b>		
<b>Department 205 EL</b>					
CDA PRESS		100380134		\$219.06	566241
	Notice of May Election 5-19-20		\$219.06		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$219.06		
CDA PRESS		100381805		\$803.56	566241
	2nd Notice May 2020 Election		\$803.56		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$803.56		
CLEARWATER SPRINGS INC		673522		\$12.10	566249
	Office Water Cooler		\$12.10		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$12.10		
ELECTION SYSTEMS & SOFTWARE INC		1134773		\$304.19	566257
	Express Vote Thermal Paper & Stubs		\$304.19		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$304.19		
OFFICE DEPOT		493848995001		\$258.79	566313
	2020 Election Office Supplies		\$258.79		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$258.79		
OFFICE DEPOT		493861802001		\$94.42	566313
	2020 Election Office Supplies		\$94.42		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$94.42		
OFFICE DEPOT		493861803001		\$20.91	566313
	2020 Election Office Supplies		\$20.91		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$20.91		
REPROGRAPHICS PRINTING		473-20		\$3,539.54	566324
	5-19-20 Primary Ballots Printing		\$3,539.54		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$3,539.54		
<b>Department 205 EL Total:</b>			<b>\$5,252.57</b>		
<b>Department 209 REC</b>					
H & H BUSINESS SYSTEMS INC		AR155369		\$2.12	566272
	MAY 2020 COPIER MAINTENANCE		\$2.12		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
<b>Department 209 REC</b>		<b>(Continued...)</b>			
H & H BUSINESS SYSTEMS INC		AR155370		\$32.72	566272
	MAY 2020 COPIER MAINTENANCE		\$32.72		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$32.72		
<b>Department 209 REC Total:</b>			<b>\$34.84</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		790005284976		\$167.52	566288
	Information restricted due to HIPAA		\$167.52		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$167.52		
KOOTENAI HEALTH		UBPH06092020		\$3,336.72	566288
	Information restricted due to HIPAA		\$3,336.72		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$3,336.72		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$3,504.24</b>		
<b>Department 245 CO Asst</b>					
ENGLISH FUNERAL CHAPELS		EFC060920		\$6,000.00	566258
	Information restricted due to HIPAA		\$6,000.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$6,000.00		
<b>Department 245 CO Asst Total:</b>			<b>\$6,000.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$14,869.74</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
GARDA CL NORTHWEST INC		10571352		\$1,318.09	566268
	TR ARMORED TRANSPORTATION		\$213.92		
		Invoice Total for 10.3.001.0	\$213.92		10.3.001.0 - 8112
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$213.92</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$213.92</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
COLEMAN OIL		CL74877-IN		\$423.55	566252
	FLEET FUEL		\$29.00	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$29.00		
H & H BUSINESS SYSTEMS INC		AR155372		\$22.13	566272
	COPIER MAINTENANCE		\$22.13	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$22.13		
THE MASTERS TOUCH		68775		\$20,659.69	566338
	ASSESSMENT NOTICES		\$20,659.69	10.4.001.2 - 7910	
		Invoice Total for 10.4.001.2	\$20,659.69		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$20,710.82</b>		
<b>Department 413 DMV-CDA</b>					
GARDA CL NORTHWEST INC		10571352		\$1,318.09	566268
	CDA DMV ARMORED TRANSPORTATION		\$213.91	10.4.413.3 - 8112	
		Invoice Total for 10.4.413.3	\$213.91		
<b>Department 413 DMV-CDA Total:</b>			<b>\$213.91</b>		
<b>Department 417 DMV-PF</b>					
AVISTA		06/05/20-PFDMV		\$263.54	566231
	MAY ELECTRIC/GAS		\$263.54	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$263.54		
CITY OF POST FALLS		06/05/20-PFDMV		\$220.10	566248
	water, sewer, garbage		\$220.10	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$220.10		
GARDA CL NORTHWEST INC		10571352		\$1,318.09	566268
	PF DMV ARMORED TRANSPORTATION		\$377.91	10.4.417.3 - 8112	
		Invoice Total for 10.4.417.3	\$377.91		
<b>Department 417 DMV-PF Total:</b>			<b>\$861.55</b>		
<b>Department 421 Appraisal</b>					
CBRE, HOTELS RESEARCH, INC.		45855		\$350.00	566239
	REFERENCE MATERIAL HOTEL TRENDS		\$350.00	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$350.00		
COLEMAN OIL		CL74877-IN		\$423.55	566252
	FLEET FUEL		\$394.55	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$394.55		
H & H BUSINESS SYSTEMS INC		AR155373		\$1.46	566272
	COPIER MAINTENANCE		\$1.46	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$1.46		
<b>Department 421 Appraisal Total:</b>			<b>\$746.01</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>					
H & H BUSINESS SYSTEMS INC		AR155398		\$37.23	566272
	COPIER MAINTENANCE			\$37.23	46.4.425.3 - 8503
		Invoice Total for 46.4.425.3		\$37.23	
<b>Department 425 Land Records Total:</b>				<b>\$37.23</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$22,569.52</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
<b>Department 001 Elected Offcl (GF)</b>					
INLAND IMAGING LLC		338048		\$170.00	566280
	Information restricted due to HIPAA		\$170.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$170.00	
MOTION AUTO SUPPLY		7-927702		\$36.74	566301
	FLEET MAINTENANCE		\$36.74	10.5.001.3 - 8040	
			Invoice Total for 10.5.001.3	\$36.74	
NMS LABS		1111991		\$1,676.00	566306
	LABS		\$1,676.00	10.5.001.3 - 8199	
			Invoice Total for 10.5.001.3	\$1,676.00	
PERKINELMER GENETICS		5500132096		\$50.00	566319
	Information restricted due to HIPAA		\$50.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$50.00	
PERKINELMER GENETICS		5500132450		\$50.00	566319
	Information restricted due to HIPAA		\$50.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$50.00	
SPOKANE COUNTY MEDICAL EXAMINER		90700545		\$2,119.00	566331
	Information restricted due to HIPAA		\$2,119.00	10.5.001.3 - 8117	
			Invoice Total for 10.5.001.3	\$2,119.00	
VERIZON WIRELESS		9855035425		\$114.14	566347
	TELEPHONE BILL		\$114.14	10.5.001.3 - 8207	
			Invoice Total for 10.5.001.3	\$114.14	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,215.88</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$4,215.88</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 049 Auto Shop</b>					
AVISTA		#041562 6/5/2020		\$82.49	566231
	NATURAL GAS		\$82.49		
		Invoice Total for 10.6.049.3	\$82.49		10.6.049.3 - 8205
AVISTA		#315502 6/4/2020		\$262.98	566231
	ELECTRIC		\$184.09		
		Invoice Total for 10.6.049.3	\$184.09		10.6.049.3 - 8205
CDA NAPA AUTO PARTS INC		MAY 2020 STMNT		\$997.41	566240
	SHOP-BATTERY CHARGER NON CAPITAL EQUIP		\$499.00		
		Invoice Total for 10.6.049.3	\$499.00		10.6.049.3 - 8067
CINTAS CORPORATION #606		#4052158727		\$353.50	566244
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67		
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$34.72		
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87		
		Invoice Total for 10.6.049.3	\$78.26		10.6.049.3 - 8299
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$10.00		
		Invoice Total for 10.6.049.3	\$10.00		10.6.049.3 - 8502
<b>Department 049 Auto Shop Total:</b>			<b>\$853.84</b>		
<b>Department 114 OEM</b>					
COLEMAN OIL		CL74881		\$43.27	566252
	Fuel for OEM Vehicle		\$43.27		
		Invoice Total for 10.6.114.2	\$43.27		10.6.114.2 - 8040
FASTENAL COMPANY		IDCOE114947		\$460.69	566260
	Thermometers COVID19		\$460.69		
		Invoice Total for 10.6.114.5.125	\$460.69		10.6.114.5.125 - 8099
NORTH IDAHO TROPHY CO.		02506		\$103.85	566309
	Desk Nameplates		\$103.85		
		Invoice Total for 10.6.114.2	\$103.85		10.6.114.2 - 8001
NRS RESCUE		902043		\$2,541.65	566311
	Masks COVID		\$2,541.65		
		Invoice Total for 10.6.114.5.125	\$2,541.65		10.6.114.5.125 - 8018
SUPER 1 FOODS - COEUR D'ALENE		03-1798386		\$28.20	566334
	Refreshments Vol of Year		\$28.20		
		Invoice Total for 10.6.114.2	\$28.20		10.6.114.2 - 8245
SUPER 1 FOODS - COEUR D'ALENE		06-1382510		\$3.48	566334
	Refreshments Retirement		\$3.48		
		Invoice Total for 10.6.114.2	\$3.48		10.6.114.2 - 8245

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM</b>		(Continued...)			
VON BEHREN, SANDRA K		052220		\$59.22	566349
	Mileage-Supply Pickup EOC COVID		\$59.22		10.6.114.5.125 - 8305
		Invoice Total for 10.6.114.5.125	\$59.22		
<b>Department 114 OEM Total:</b>			<b>\$3,240.36</b>		
<b>Department 120 911</b>					
AVISTA		MAY 2020		\$1,617.88	566233
	JULIA STREET UTILITIES		\$1,617.88		10.6.120.3 - 8205
		Invoice Total for 10.6.120.3	\$1,617.88		
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$10.00		10.6.120.3 - 8502
		Invoice Total for 10.6.120.3	\$10.00		
COEUR D'ALENE GARBAGE SERVICE		511183		\$17.50	566251
	COMM RECYCLING-JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
LANGUAGE LINE SERVICES INC		10039054 911		\$80.47	566292
	TRANSLATION SERVICES 911		\$80.47		10.6.120.3 - 8111
		Invoice Total for 10.6.120.3	\$80.47		
LOWE'S COMPANIES INC		06/02/2020		\$17.81	566296
	JANITORIAL SUPPLIES		\$17.81		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$17.81		
MILLERSTAUFFER ARCHITECTS		1836-19		\$135.00	566299
	KCSO VEHICLE STORAGE BUILDING		\$13.50		10.6.120.3 - 9002
		Invoice Total for 10.6.120.3	\$13.50		
WATER SOLUTIONS INC		25174		\$50.00	566356
	WATER COOLER RENT 911		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
<b>Department 120 911 Total:</b>			<b>\$1,807.16</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN TOWER CORP		3321726		\$1,685.61	566226
	KILLARNEY MTN SITE RENT		\$1,603.25		10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES		\$82.36		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,685.61		
AVISTA		MAY CANFIELD		\$429.19	566233
	CANFIELD MOUNTAIN UTILITIES		\$429.19		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$429.19		
FRANSSSEN'S ELECTRIC LLC		2433		\$407.67	566265
	NOMAD PROJECT-MISC TOOLS		\$407.67		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$407.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
MILLERSTAUFFER ARCHITECTS		1836-19		\$135.00	566299
	KCSO VEHICLE STORAGE BUILDING		\$121.50		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$121.50		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$2,643.97</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AVISTA		#117836 6/4/2020		\$110.79	566231
	ELECTRIC & NATURAL GAS		\$110.79		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$110.79		
AVISTA		#338734 6/5/2020		\$496.57	566231
	ELECTRIC & AREA LIGHT & NATURAL GAS		\$496.57		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$496.57		
AVISTA		#85742 6/4/2020		\$1,019.75	566231
	ELECTRIC & NATURAL GAS		\$1,019.75		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$1,019.75		
AVISTA		MAY-20 UTILITIES		\$14,441.23	566232
	IMPOUND LOT, GAS/ ELECTRIC		\$44.50		15.6.001.2 - 8205
		Invoice Total for 15.6.001.2	\$44.50		
CINTAS CORPORATION #606		#4052158727		\$353.50	566244
	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		
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$60.00		15.6.001.2 - 8502
		Invoice Total for 15.6.001.2	\$60.00		
H & H BUSINESS SYSTEMS INC		#AR155407		\$45.75	566272
	EQUIP REPAIR>PRINTER ADMIN 5/1-5/31 2020		\$45.75		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$45.75		
H & H BUSINESS SYSTEMS INC		#AR155408		\$55.08	566272
	EQUIP REPAIR>PRINTER TRAINING 5/1-5/31 2020		\$55.08		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$55.08		
H & H BUSINESS SYSTEMS INC		#AR155410		\$184.23	566272
	EQUIP REPAIR>PRINTER ADMIN 5/1-5/31 2020		\$184.23		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$184.23		
H & H BUSINESS SYSTEMS INC		#AR155406		\$36.08	566273
	EQUIP REPAIR>PRINTER ADMIN 5/1-5/31 2020		\$36.08		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$36.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		MAY 2020 STMNT		\$490.31	566334
	ADMIN LT PROMOTIONAL EXAM		\$34.17	15.6.001.2 - 8240	
	ADMIN RETIREMENT CAKE FOR OEM SANDY VB		\$29.98	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$64.15		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,144.17</b>		
<b>Department 002 Dept (JF)</b>					
EQUIFAX CREDIT INFO		#5885788		\$168.40	566259
	BACKGROUNDS MAY 2020		\$168.40	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$168.40		
<b>Department 002 Dept (JF) Total:</b>			<b>\$168.40</b>		
<b>Department 603 Civil</b>					
CDA NAPA AUTO PARTS INC		MAY 2020 STMNT		\$997.41	566240
	CIVIL C1-AIR FILTER		\$7.27	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$7.27		
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$90.00	15.6.603.3 - 8502	
		Invoice Total for 15.6.603.3	\$90.00		
<b>Department 603 Civil Total:</b>			<b>\$97.27</b>		
<b>Department 604 Animal Cntrl</b>					
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$30.00	15.6.604.3 - 8502	
		Invoice Total for 15.6.604.3	\$30.00		
Schiller, Scott		2020-00004336		\$45.00	566364
	REFUND>DOG LICENSE #AC4527 FROM NORTHWOODS ANIMAL HOSPITAL		\$45.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$45.00		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$75.00</b>		
<b>Department 605 Patrol</b>					
CDA NAPA AUTO PARTS INC		MAY 2020 STMNT		\$997.41	566240
	OHV-REPLACE BURNT BULBS ON ATVS		\$2.93	15.6.605.3.526 - 8041	
	PATROL P47-AIR FILTER		\$7.27	15.6.605.3 - 8041	
	PATROL P37-AIR FILTER		\$7.27	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$17.47		
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$680.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$680.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
MIKE WHITE FORD OF COEUR D'ALENE		MAY 2020 STMNT		\$1,347.24	566298
	PATROL P70-VALVE ASY		\$34.20	15.6.605.3 - 8041	
	PATROL P23-TUBE ASY		\$78.07	15.6.605.3 - 8041	
	PATROL P3-HOSE ASY		\$98.72	15.6.605.3 - 8041	
	PATROL FILTER ASY		\$49.20	15.6.605.3 - 8041	
	PATROL P40-TPMS KIT		\$220.76	15.6.605.3 - 8041	
	PATROL P52-MOULDING		\$257.72	15.6.605.3 - 8041	
	PATROL P43-VALVE ASY		\$34.20	15.6.605.3 - 8041	
	PATROL-VALVE ASY		\$34.20	15.6.605.3 - 8041	
	PATROL P56-BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	PATROL P43-THROTTLE		\$46.15	15.6.605.3 - 8041	
	PATROL P40-BRAKE KIT		\$64.36	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$981.94		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2020 STMNT		\$490.31	566334
	RANGE TRAINING JAIL/PATROL		\$20.49	15.6.605.3 - 8240	
		Invoice Total for 15.6.605.3	\$20.49		
<b>Department 605 Patrol Total:</b>			<b>\$1,699.90</b>		
<b>Department 620 Detective</b>					
CDA NAPA AUTO PARTS INC		MAY 2020 STMNT		\$997.41	566240
	DETECTIVES D4-AIR FILTER		\$18.22	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$18.22		
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$70.00	15.6.620.3 - 8502	
		Invoice Total for 15.6.620.3	\$70.00		
H & H BUSINESS SYSTEMS INC		#AR155411		\$52.48	566272
	EQUIP REPAIR>PRINTER 16417 DETECTIVES 5/1-5/31 2020		\$52.48	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$52.48		
MIKE WHITE FORD OF COEUR D'ALENE		MAY 2020 STMNT		\$1,347.24	566298
	DETECTIVES D18-HANDLE ASY		\$30.73	15.6.620.3 - 8041	
	DETECTIVES D18-4 BUTTON		\$215.88	15.6.620.3 - 8041	
	DETECTIVES D19-VALVE ASY		\$118.69	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$365.30		
SIRCHIE		#0447110-IN		\$60.89	566328
	3x5 LATENT LIFT CARDS LPW1005		\$42.60	15.6.620.3 - 8077	
	SHIPPING &HANDLING		\$18.29	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$60.89		
<b>Department 620 Detective Total:</b>			<b>\$566.89</b>		
<b>Department 625 Drivers Lic</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
AVISTA		2020-00004282		\$329.73	566231
	Utility Bill for May 2020 for DL		\$164.87	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$164.87		
GARDA CL NORTHWEST INC		10571352		\$1,318.09	566268
	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		
H & H BUSINESS SYSTEMS INC		#AR155413		\$3.91	566272
	EQUIP REPAIR>PRINTER CDADL 5/1-5/31 2020		\$3.91	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$3.91		
H & H BUSINESS SYSTEMS INC		#AR155414		\$11.55	566272
	EQUIP REPAIR>PRINTER CDADL 5/1-5/31 2020		\$11.55	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$11.55		
H & H BUSINESS SYSTEMS INC		#AR155415		\$1.76	566272
	EQUIP REPAIR>PRINTER PFDL 5/1-5/31 2020		\$1.76	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$1.76		
<b>Department 625 Drivers Lic Total:</b>			<b>\$694.44</b>		
<b>Department 635 SWAT</b>					
CDA NAPA AUTO PARTS INC		MAY 2020 STMNT		\$997.41	566240
	SWAT HTN1-BATTERY		\$235.14	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$235.14		
<b>Department 635 SWAT Total:</b>			<b>\$235.14</b>		
<b>Department 640 S&amp;R</b>					
CINTAS CORPORATION #606		#4052158727		\$353.50	566244
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
H & H BUSINESS SYSTEMS INC		#AR155412		\$35.87	566272
	EQUIP REPAIR>PRINTER SAR 5/1-5/31 2020		\$35.87	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$35.87		
<b>Department 640 S&amp;R Total:</b>			<b>\$174.54</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		MAY-20 UTILITIES		\$14,441.23	566232
	JAIL BLDG GAS/ ELECTRIC		\$14,368.86	15.6.660.3 - 8205	
	WORLEY BLDG GAS/ELEC		\$27.87	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$14,396.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	UNIFORM ITEMS	BC1114725		\$1,430.49	566235
				\$1,430.49	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$1,430.49	
BOB BARKER CO INC	pens, hairnets	UT1000535403		\$304.15	566236
				\$304.15	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$304.15	
BOB BARKER CO INC	SHOES, SOCKS, BRIEFS, PANTIES	UT1000535404		\$927.90	566236
				\$927.90	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$927.90	
CINTAS CORPORATION #606	AREA RUGS/ JAIL AREA RUGS/WRC	#4052158727		\$23.13	566244
				\$74.60	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$97.73	15.6.660.3 - 8299
CMX, LLC dba EXPRESS CAR WASH	CAR WASH>MAY 2020 KCSO FLEET	#192		\$30.00	566250
				\$30.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$30.00	
GOOD CHOICE PLUMBING	C & D POD PLUMBING ISSUES	130		\$1,540.00	566270
				\$1,540.00	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$1,540.00	
INSIGHT DISTRIBUTING INC	VINYL GLOVES, PAPER TOWELS, BAGS, SANITARY NAPKINS 8 OZ FOAM CUPS	380099-IN		\$798.40	566281
				\$72.45	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$870.85	15.6.660.3 - 8099
LANGUAGE LINE SERVICES INC	MAY-20 LANGUAGE LINE SERVICE	10039054		\$25.00	566291
				\$25.00	15.6.660.3 - 8111
		Invoice Total for 15.6.660.3		\$25.00	
LYNCH, ALICIA	BATTERIES FOR DRT JAIL	06/04/2020		\$95.94	566297
				\$95.94	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$95.94	
OFFICE DEPOT	LABELS	498235053001		\$25.83	566314
				\$25.83	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$25.83	
OFFICE DEPOT	AAROW FASTNER	498240554001		\$28.69	566315
				\$28.69	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$28.69	
SUMMIT FOOD SERVICE MANAGEMENT	5/23-5/29 JAIL MEALS	2080871		\$12,041.72	566333
				\$12,041.72	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$12,041.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SUMMIT FOOD SERVICE MANAGEMENT	5/23-5/29 JDC MEALS	2080872		\$764.89	566333
			\$764.89		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$764.89	
SUMMIT FOOD SERVICE MANAGEMENT	5/30-6/5 JAIL MEALS	2081458		\$11,939.71	566333
			\$11,939.71		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$11,939.71	
SUMMIT FOOD SERVICE MANAGEMENT	5/30-6/5 JDC MEALS	2081459		\$631.09	566333
			\$631.09		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$631.09	
SUMMIT FOOD SERVICE MANAGEMENT	6/1-6/5 SCLP SACK LUNCHES	2081460		\$102.50	566333
			\$102.50		15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$102.50	
SUPER 1 FOODS - COEUR D'ALENE	MAY 2020 STMNT			\$490.31	566334
	RANGE TRAINING JAIL/PATROL			\$20.49	15.6.660.3 - 8240
		Invoice Total for	15.6.660.3	\$20.49	
TINT WORKS	WINDOW TINTING UNIT 4	21918		\$2,568.00	566341
			\$2,568.00		15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$2,568.00	
WALTER E NELSON INC	LAUNDRY SUPPLIES, TOILET TISSUE	412690		\$3,807.26	566351
			\$3,807.26		15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$3,807.26	
WASTE MGMNT OF IDAHO	MAY-20 SERVICE PERIOD RECYCLE DUMPSTERS	1665080-1826-3		\$299.80	566354
			\$299.80		15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$299.80	
WESTERN STATE DESIGN INC	PARTS & LABOR FOR WASHERS	475036-IN		\$948.69	566359
			\$948.69		15.6.660.3 - 8517
		Invoice Total for	15.6.660.3	\$948.69	
<b>Department 660 Jail Ops Total:</b>			<b>\$52,897.46</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BOB BARKER CO INC	Razors, toothbrushes, shampoo, toothpaste	UT1000535403		\$839.57	566236
			\$839.57		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$839.57	
BOB BARKER CO INC	SHAMPOO	UT1000535579		\$44.19	566236
			\$44.19		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$44.19	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	2081674		\$94.00	566333
			\$94.00		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$94.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops Total:</b>			<b>\$977.76</b>		
<b>Department 640 S&amp;R</b>					
SUPER 1 FOODS - COEUR D'ALENE	MAY 2020 STMNT			\$490.31	566334
	VSAR MISSING PERSON SEARCH		\$148.56		
		Invoice Total for 155.6.640.3.64	\$148.56		55.6.640.3.641 - 8240
SUPER 1 FOODS - HAYDEN	MAY 2020 STMNT			\$269.13	566335
	VSAR SEARCH FOR MISSING PERSON		\$22.23		
		Invoice Total for 155.6.640.3.64	\$22.23		55.6.640.3.641 - 8240
<b>Department 640 S&amp;R Total:</b>			<b>\$170.79</b>		
<b>Department 685 Rec Safety</b>					
AVISTA		#106006 6/3/2020		\$191.94	566231
	ELECTRIC		\$191.94		
		Invoice Total for 37.6.685.3	\$191.94		37.6.685.3 - 8205
AVISTA		#315502 6/4/2020		\$262.98	566231
	ELECTRIC		\$78.89		
		Invoice Total for 37.6.685.3	\$78.89		37.6.685.3 - 8205
AVISTA		#63397 6/4/2020		\$6.30	566231
	NATURAL GAS MARINE BLDG		\$6.30		
		Invoice Total for 37.6.685.3	\$6.30		37.6.685.3 - 8205
CDA NAPA AUTO PARTS INC	MAY 2020 STMNT			\$997.41	566240
	VESSEL -COOLANT RECOVERY KIT		\$41.69		37.6.685.3 - 8041
	VESSEL-EQUIP MTNCE ON BOAT TRLR 5		\$178.62		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$220.31		
CINTAS CORPORATION #606		#4052158727		\$353.50	566244
	AREA RUGS / MARINE		\$11.57		
		Invoice Total for 37.6.685.3	\$11.57		37.6.685.3 - 8299
CMX, LLC dba EXPRESS CAR WASH		#192		\$1,000.00	566250
	CAR WASH>MAY 2020 KCSO FLEET		\$20.00		
		Invoice Total for 37.6.685.3	\$20.00		37.6.685.3 - 8502
H & H BUSINESS SYSTEMS INC		#AR155409		\$50.11	566272
	EQUIP REPAIR>PRINTER VESSEL 5/1-5/31 2020		\$50.11		
		Invoice Total for 37.6.685.3	\$50.11		37.6.685.3 - 8503

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HAGADONE MARINE CENTER		MAY 2020 STMNT		\$2,580.43	566274
	5/31/2020 BOAT 5		\$84.25	37.6.685.3 - 8040	
	5/31/2020 BOAT		\$79.57	37.6.685.3 - 8040	
	5/30/2020 BOAT		\$97.16	37.6.685.3 - 8040	
	BOAT 9		\$95.44	37.6.685.3 - 8040	
	5/12/2020 BOAT		\$110.94	37.6.685.3 - 8040	
	5/30/2020 BOAT		\$15.88	37.6.685.3 - 8040	
	5/12/2020 B2		\$349.95	37.6.685.3 - 8040	
	5/12/2020 BOATS		\$516.28	37.6.685.3 - 8040	
	5/13/2020 BOATS 4/5/9		\$239.67	37.6.685.3 - 8040	
	5/21/2020 BOATS 1/2		\$191.16	37.6.685.3 - 8040	
	5/22/2020 BOAT 1		\$252.43	37.6.685.3 - 8040	
	5/23/2020 BOAT 9		\$41.53	37.6.685.3 - 8040	
	5/24/2020 BOAT 6		\$49.62	37.6.685.3 - 8040	
	5/25/2020 BOAT 6		\$61.99	37.6.685.3 - 8040	
	5/26/2020 BOAT 6		\$68.56	37.6.685.3 - 8040	
	5/26/2020 BOAT 6		\$60.37	37.6.685.3 - 8040	
	5/27/2020 BOAT 6		\$67.00	37.6.685.3 - 8040	
	5/28/2020 BOAT 6		\$19.81	37.6.685.3 - 8040	
	5/29/2020 BOAT 6		\$60.72	37.6.685.3 - 8040	
	5/29/2020 BOAT 9		\$118.10	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$2,580.43		
LES SCHWAB TIRE CTR		#9300566525		\$176.84	566293
	ST175/80R-13/6 TOWMAX STR II TRAILER BW		\$176.84	37.6.685.3 - 8503	
		Invoice Total for 37.6.685.3	\$176.84		
SUPER 1 FOODS - COEUR D'ALENE		MAY 2020 STMNT		\$490.31	566334
	VESSEL MARINE ACADEMY		\$18.14	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$26.97	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$27.29	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$24.90	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$17.38	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY LUNCHEON		\$50.39	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$47.20	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY		\$24.36	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$236.63		
SUPER 1 FOODS - HAYDEN		MAY 2020 STMNT		\$269.13	566335
	VESSEL WET LAB TRAINING FOR MARINE ACADEMY		\$116.10	37.6.685.3 - 8240	
	VESSEL WET LAB TRAINING FOR MARINE ACADEMY		\$112.06	37.6.685.3 - 8240	
	VESSEL MARINE ACADEMY LUNCH		\$18.74	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$246.90		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
	<b>Department 685 Rec Safety</b>	<b>Total:</b>	<b>\$3,819.92</b>	
	<b>Elected Official 6 Sheriff</b>	<b>Total:</b>	<b>\$72,267.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>					
<b>Department 001 Elected Offcl (Dist Crt)</b>					
APEX OFFICE SYSTEMS		143948		\$534.00	566228
	Toner Cartridges   DELL 2350			\$534.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$534.00	
AWAY WITH WORDS INTERPRETER SERVICES		138121		\$112.50	566234
	TRANSLATOR   CR-2018-2569			\$112.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$112.50	
FOLAND, JULIE		CR28-19-8982		\$110.50	566264
	TRANSCRIPTS   CR28-19-8982 (34 pgs)			\$110.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$110.50	
FOLAND, JULIE		CR28-20-6437		\$52.00	566264
	TRANSCRIPTS   CR28-20-6437			\$52.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$52.00	
GALLS, LLC		014091633		\$35.96	566267
	Court Security Uniforms and Accessories			\$35.96	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$35.96	
GALLS, LLC		014503566		\$957.00	566267
	Court Security Uniforms and Accessories			\$957.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$957.00	
GALLS, LLC		014615406		\$66.74	566267
	Court Security Uniforms and Accessories			\$66.74	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$66.74	
GALLS, LLC		014757498		\$152.82	566267
	Court Security Uniforms and Accessories			\$152.82	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$152.82	
GALLS, LLC		014949034		\$175.95	566267
	Court Security Uniforms and Accessories			\$175.95	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$175.95	
GALLS, LLC		014999498		\$935.02	566267
	Court Security Uniforms and Accessories			\$935.02	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$935.02	
GALLS, LLC		015074651		\$212.50	566267
	Court Security Uniforms and Accessories			\$212.50	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$212.50	
GALLS, LLC		015080982		\$297.50	566267
	Court Security Uniforms and Accessories			\$297.50	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$297.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
GALLS, LLC		015117011		\$320.93	566267
	Court Security Uniforms and Accessories		\$320.93	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$320.93		
GALLS, LLC		015197468		\$22.28	566267
	Court Security Uniforms and Accessories		\$22.28	45.8.001.3 - 8010	
		Invoice Total for 45.8.001.3	\$22.28		
H & H BUSINESS SYSTEMS INC		AR154897		\$33.21	566272
	Toner BTL		\$33.21	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$33.21		
HANGER, PH.D., PHILIP A		KC052720EY		\$1,593.75	566275
	Information restricted due to HIPAA		\$1,593.75	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,593.75		
LANGUAGE LINE SERVICES INC		10039267		\$15.82	566290
	Over the Phone Interpreting Services		\$15.82	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$15.82		
MOSS IMMIGRATION LAW, PC		20-09		\$8,333.33	566300
	CASA Conflict - June		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
NIXON , JED K		4/30/20		\$5,968.00	566305
	CASA Conflict Cases 4-1-20 to 4-30-20		\$88.00	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$88.00		
OFFICE DEPOT		503252110001		\$76.45	566314
	OFFICE SUPPLIES		\$76.45	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$76.45		
RYAN HOSEID LLC		2020-02		\$300.00	566325
	Information restricted due to HIPAA		\$300.00	45.8.001.3 - 8119	
		Invoice Total for 45.8.001.3	\$300.00		
THOMSON REUTERS - WEST PAYMENT CENTER		842394641		\$757.27	566340
	WEST INFO CHRG 05.01.2020 - 05.31.2020		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		
UNITED DATA SECURITY INC		101244		\$44.85	566345
	SHREDDING   DISTRICT COURT JUSTICE BLDG		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VEARE, KERI		KV060420		\$390.00	566346
	TRANSCRIPTS   CR28-19-9279 (120 pgs)		\$390.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$390.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
WATER SOLUTIONS INC		25040		\$50.00	566355
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-5530		\$1,500.00	566358
	Information restricted due to HIPAA		\$1,500.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,500.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$17,168.38</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$17,168.38</b>		
<b>Payment Batch Total:</b>			<b>\$364,756.49</b>		