

# County Commissioner's Payable List

Checks Printed on: 06/18/2020      Starting Check Number: 566386

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official      1      BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>			
CDA PRESS	0385228	\$71.07	566411
Resolution 2020-38 Ordinance Amendment		\$71.07	10.1.001.0 - 7976
	Invoice Total for 10.1.001.0	\$71.07	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$71.07</b>	
<b>Department 003 Gen Accts (GF)</b>			
ENGLISH FUNERAL CHAPELS	860082	\$1,200.00	566427
Unclaimed Body - Chapman		\$1,200.00	10.1.003.0 - 8225
	Invoice Total for 10.1.003.0	\$1,200.00	
FEDERAL EXPRESS	7-035-93113	\$8.68	566430
GENERAL EXPRESS MAIL		\$8.68	10.1.003.0 - 7920
	Invoice Total for 10.1.003.0	\$8.68	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$1,208.68</b>	
<b>Department 005 Resource Mgmt Office</b>			
H & H BUSINESS SYSTEMS INC	AR155395	\$20.75	566433
MFP - May 2020 - Admin Annex		\$20.75	10.1.005.0 - 8503
	Invoice Total for 10.1.005.0	\$20.75	
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$20.75</b>	
<b>Department 010 B &amp; G</b>			
ABM JANITORIAL SERVICES	15198395	\$483.72	566387
JANITORIAL SERVICES PF VETS/DL		\$483.72	10.1.010.0 - 8215
	Invoice Total for 10.1.010.0	\$483.72	
FASTENAL COMPANY	IDCOE116368	\$38.40	566429
SHOP SUPPLIES		\$38.40	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$38.40	
VERIZON WIRELESS	9855681763	\$258.43	566497
CELL PHONES 5/2020		\$258.43	10.1.010.0 - 8207
	Invoice Total for 10.1.010.0	\$258.43	
WALTER E NELSON INC	413520	\$473.08	566499
JANITORIAL SUPPLIES		\$473.08	10.1.010.0 - 8517
	Invoice Total for 10.1.010.0	\$473.08	
<b>Department 010 B &amp; G Total:</b>		<b>\$1,253.63</b>	
<b>Department 020 Comm Develop</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 020 Comm Develop</b>					
H & H BUSINESS SYSTEMS INC		AR155401		\$4.90	566433
	MP4054SP RICOH COPIER CONTRACT		\$4.90		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$4.90		
WELCH COMER ENGINEERS SURVEYORS		41237200-033		\$297.00	566504
	SITE DISTURBANCE CONSULTANT SERVICES		\$297.00		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$297.00		
<b>Department 020 Comm Develop Total:</b>			<b>\$301.90</b>		
<b>Department 030 Repro/Mail Ctr</b>					
MOTION AUTO SUPPLY		7-929794		\$21.72	566453
	Oil and Filter		\$21.72		10.1.030.0 - 8041
		Invoice Total for 10.1.030.0	\$21.72		
XEROX CORPORATION		2127457		\$1,613.00	566505
	Lease Payment		\$1,613.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,634.72</b>		
<b>Department 040 IT</b>					
CENTURYLINK		20200601		\$47.70	566413
	PS-Ali		\$47.70		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$47.70		
CLEARWATER SPRINGS INC		670862		\$35.15	566420
	water		\$35.15		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$35.15		
CLEARWATER SPRINGS INC		672634		\$24.20	566420
	water		\$24.20		10.1.040.0 - 8099
		Invoice Total for 10.1.040.0	\$24.20		
COEUR D'COM COMMUNICATIONS INC		8962		\$4,267.40	566421
	(2) JDIV Laptops/Docking stations		\$4,267.40		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$4,267.40		
COEUR D'COM COMMUNICATIONS INC		8964		\$15,090.90	566421
	(12) JPRO Laptops/Docking stations		\$15,090.90		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$15,090.90		
COLEMAN OIL		CL74940		\$23.79	566422
	fuel		\$23.79		10.1.040.0.45 - 8040
		Invoice Total for 10.1.040.0.45	\$23.79		
DELL MARKETING L.P.		10389829820		\$12,663.60	566425
	(10) replacement computers		\$12,663.60		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$12,663.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
SHI INTERNATIONAL CORP		B11746336		\$715.25	566473
	(5) Windows 10 Enterprise E3		\$715.25		10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$715.25	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692060720		\$700.00	566487
	Airport Fiber		\$700.00		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521060720		\$700.00	566487
	PF/DMV Fiber		\$700.00		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
VERIZON WIRELESS		9855998724		\$40.01	566497
	iPAQ Wireless Fee		\$40.01		10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.01	
WATCHGUARD VIDEO		ACCINV0025020		\$249.50	566502
	WiFi charging base kit repair		\$249.50		10.1.040.0.41 - 8503
			Invoice Total for 10.1.040.0.41	\$249.50	
XO COMMUNICATIONS / VERIZON		0341356159		\$6,167.22	566506
	County Phone Bill		\$6,087.85		10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,087.85	
<b>Department 040 IT Total:</b>		<b>\$40,645.35</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CITY OF COEUR D'ALENE		PERMIT SEWER CAI		\$7,341.60	566386
	PERMIT FEE FOR SEWER CAP		\$7,341.60		11.1.003.5.52 - 9930
			Invoice Total for 11.1.003.5.52	\$7,341.60	
ULINE		#120902152		\$61.49	566489
	8oz GERM-X HAND SANITIZER		\$48.00		11.1.003.5.195 - 8018
	FREIGHT		\$13.49		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$61.49	
WALTER E NELSON INC		413224		\$42.48	566499
	HAND SANITIZER		\$42.48		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$42.48	
WALTER E NELSON INC		413427		\$137.37	566499
	SANITIZER		\$137.37		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$137.37	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$7,582.94</b>			
<b>Department 053 Liability Ins</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 053 Liability Ins</b>					
PRIMA		10003137/2020		\$385.00	566464
	PRIMA Annual Membership		\$385.00	13.1.053.0.54 - 8308	
			Invoice Total for 13.1.053.0.54	\$385.00	
RELIABLE AUTO GLASS		41423		\$399.00	566466
	Vehicle Repair - 2013 Ford - KCSO J-16		\$399.00	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$399.00	
<b>Department 053 Liability Ins Total:</b>			<b>\$784.00</b>		
<b>Department 056 Health Ins</b>					
AW REHN & ASSOC/COBRA		IN0000123574		\$93.00	566403
	052020 COBRA ADMIN		\$93.00	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$93.00	
RELIANT BEHAVIORAL HEALTH, LLC		239613		\$1,312.50	566467
	072020 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
			Invoice Total for 14.1.056.1	\$1,312.50	
<b>Department 056 Health Ins Total:</b>			<b>\$1,405.50</b>		
<b>Department 003 Gen Accts (JF)</b>					
PALMER, MICHAEL		5-31-20		\$373.50	566457
	Conflict Cases 5-1-20 to 5-31-20		\$373.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$373.50	
PHILLIPS P.A., CAMERON		5-31-20		\$2,322.00	566461
	Conflict Cases 5-1-19 to 5-31-19 Riadh		\$2,322.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,322.00	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$2,695.50</b>		
<b>Department 060 Public Defndr</b>					
H & H BUSINESS SYSTEMS INC		AR155378		\$28.32	566433
	Printer/Copier Service		\$28.32	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$28.32	
H & H BUSINESS SYSTEMS INC		AR155379		\$64.16	566433
	Printer/Copier Service		\$64.16	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$64.16	
KELLEY CONNECT		in681482		\$388.30	566446
	Printer/Copier Service		\$388.30	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$388.30	
PAYNE, LINDA J		2020-00004461		\$152.08	566460
	Lunch Reimburse		\$109.13	15.1.060.3 - 8245	
	Lunch Reimburse		\$42.95	15.1.060.3 - 8245	
			Invoice Total for 15.1.060.3	\$152.08	

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 060 Public Defndr Total:</b>			<b>\$632.86</b>		
<b>Department 128 JDET Ctr</b>					
AUDIOLOGY RESEARCH ASSOCIATES	51246			\$26.00	566398
	Information restricted due to HIPAA				
		Invoice Total for 15.1.128.3		<u>\$26.00</u>	15.1.128.3 - 8115
H & H BUSINESS SYSTEMS INC	AR155387			\$15.42	566433
	MAY MAINTENANCE MPC307				
		Invoice Total for 15.1.128.3		<u>\$15.42</u>	15.1.128.3 - 8503
SERRANO, TISHA	941664			\$90.00	566470
	JUVENILE HAIRCUTS				
		Invoice Total for 15.1.128.3		<u>\$90.00</u>	15.1.128.3 - 8072
SOWERS, PC, LOU C.	2012664			\$600.00	566475
	Information restricted due to HIPAA				
		Invoice Total for 15.1.128.3		<u>\$600.00</u>	15.1.128.3 - 8118
VERIZON WIRELESS	9855797437			\$12.32	566497
	JCR CELL PHONE				
		Invoice Total for 15.1.128.3		<u>\$12.32</u>	15.1.128.3 - 8207
XO COMMUNICATIONS / VERIZON	0341356159			\$6,167.22	566506
	Juvenile Detention				
		Invoice Total for 15.1.128.3		<u>\$79.37</u>	15.1.128.3 - 8207
<b>Department 128 JDET Ctr Total:</b>			<b>\$823.11</b>		
<b>Department 650 Maint</b>					
ATCO INTERNATIONAL	132547			\$966.60	566396
	DRAIN MAINTENANCE				
		Invoice Total for 15.1.650.3		<u>\$966.60</u>	15.1.650.3 - 8517
CTC ELECTRICAL CONTRACTING, INC.	CTCINTAKERSCANF			\$2,089.36	566424
	FUTURE BODY SCANNER INTAKE RECEPTICLE				
		Invoice Total for 15.1.650.3		<u>\$2,089.36</u>	15.1.650.3 - 8517
MODERN GLASS	161531			\$432.74	566452
	CLEAR TEMPERED GALSS				
		Invoice Total for 15.1.650.3		<u>\$432.74</u>	15.1.650.3 - 8517
SITEONE LANDSCAPING SUPPLY LLC	100543087-001			\$145.46	566474
	SPRINKLER PARTS				
		Invoice Total for 15.1.650.3		<u>\$145.46</u>	15.1.650.3 - 8051
SUB TERRA, LLC / UNDERGROUND	72572			\$163.50	566480
	SCREENPRINTING				
	UNIFORM SHIRTS FOR JAIL MAINTENANCE				
		Invoice Total for 15.1.650.3		<u>\$163.50</u>	15.1.650.3 - 8010
<b>Department 650 Maint Total:</b>			<b>\$3,797.66</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>					
H & H BUSINESS SYSTEMS INC		AR155392		\$43.20	566433
	MFP - May 2020 - RTC FR		\$21.60	20.1.070.4.020 - 8503	
	MFP - May 2020 - RTC Para		\$21.60	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$43.20		
KIEMLE & HAGOOD COMPANY		6/17/20_		\$810.00	566448
	RMA42 - CY20 Q3 CAM Charges - FR		\$405.00	20.1.070.4.020 - 8299	
	RMA42 - CY20 Q3 CAM Charges - Para		\$405.00	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$810.00		
KIEMLE & HAGOOD COMPANY		6/17/2020		\$1,101.00	566448
	RMA41 - CY20 Q3 CAM Charges - FR		\$550.50	20.1.070.4.020 - 8299	
	RMA41 - CY20 Q3 CAM Charges - Para		\$550.50	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$1,101.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$1,954.20</b>		
<b>Department 101 Airport</b>					
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11850		\$239.98	566390
	12 VOLT GROUP 31 AUTO STYLE POSTS		\$239.98	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$239.98		
AMAZON CAPITAL SERVICES, INC.		11LD-NHGX-VL3W		\$163.09	566391
	AUTO LCD FRAGRANCE DISPENSER/REFILL		\$163.09	30.1.101.3.104 - 8099	
		Invoice Total for 30.1.101.3.104	\$163.09		
AMAZON CAPITAL SERVICES, INC.		13LV-NPQF-3D1W		\$78.72	566391
	STORAGE BINS		\$78.72	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$78.72		
AMAZON CAPITAL SERVICES, INC.		1GM1-PXQJ-VNX1		\$376.56	566391
	HAMMERS/SCREWDRIVERS/PLIERS		\$376.56	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$376.56		
AMAZON CAPITAL SERVICES, INC.		1MHH-P91J-LN66		\$491.46	566391
	CAR BATTERY CHARGERS		\$491.46	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$491.46		
AMAZON CAPITAL SERVICES, INC.		1NRD-97RM-HQHJ		\$142.40	566391
	ORGANIZERS		\$142.40	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$142.40		
AVISTA		AIRPORT 061020		\$2,947.57	566399
	ELECTRIC		\$2,947.57	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$2,947.57		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1040911		(\$59.64)	566412
	CREDIT MOWER BLADES		(\$59.64)	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	(\$59.64)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department	101	Airport	(Continued...)		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1047367		\$156.97	566412
	REPAIR 1515-MOWER ARM SENSORS		\$156.97	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$156.97		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1047368		\$195.67	566412
	REPAIR 1515-MOWER WASHER TANK		\$195.67	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$195.67		
CINTAS CORPORATION #606		4052948780		\$94.82	566417
	MATS/COVERALLS		\$94.82	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$94.82		
CLEARWATER SPRINGS INC		676555		\$34.95	566420
	WATER		\$34.95	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$34.95		
FIRE SAFETY SPECIALISTS		24063		\$339.60	566431
	FIRE EXTINGUISHER SUPPLIES/MAINT		\$339.60	30.1.101.2 - 8018	
		Invoice Total for 30.1.101.2	\$339.60		
KAMAN FLUID POWER		F26444-001		\$201.40	566445
	HOSE ASSY/BALL VALVE/LIQUID GAUGE/ADAPTERS/ELBOWS/NUTS		\$201.40	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$201.40		
TENNANT		917132185		\$2,908.59	566483
	REPAIR SWEEPER-PARTS & LABOR		\$2,908.59	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$2,908.59		
TIFCO INDUSTRIES INC		71559799		\$236.71	566486
	CAP SCREWS/UTS/COUPLER/WASHERS		\$236.71	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$236.71		
TIFCO INDUSTRIES INC		71560738		\$278.63	566486
	ELBOWS/DRAIN COCK/SHUTOFF VALVE/CABLE TIES		\$278.63	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$278.63		
T-O ENGINEERS INC		190055-4-002		\$410.00	566482
	ENGINEERING SERVICES		\$410.00	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$410.00		
T-O ENGINEERS INC		190614-3		\$759.85	566482
	FAA GRANT SRE BUILDING PLANNING		\$759.85	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$759.85		
T-O ENGINEERS INC		200074-3		\$9,140.37	566482
	FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN		\$9,140.37	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$9,140.37		

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			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
T-O ENGINEERS INC		200172-1		\$33,539.12	566482
	FAA GRANT AIP 049 PARTIAL AIRPORT PERIMETER FENCE		\$33,539.12	30.1.101.3.106 - 9902	
		Invoice Total for 30.1.101.3.106	\$33,539.12		
<b>Department 101 Airport Total:</b>			<b>\$52,676.82</b>		
<b>Department 002 Dept (NWC)</b>					
AVISTA		2020-00004422		\$236.49	566402
	ELECTRIC & GAS AT OFFICE AND SHOP		\$78.83	32.1.002.3 - 8205	
		Invoice Total for 32.1.002.3	\$78.83		
CDA NAPA AUTO PARTS INC		145670		\$33.21	566409
	Equipment Maint. Supplies SG		\$33.21	32.1.002.3 - 8042	
		Invoice Total for 32.1.002.3	\$33.21		
COLEMAN OIL		CL 74878		\$8.53	566423
	Fuel for NWC Canyon		\$8.53	32.1.002.3 - 8040	
		Invoice Total for 32.1.002.3	\$8.53		
H & H BUSINESS SYSTEMS INC		AR155384		\$111.01	566433
	COPIER MAINTENANCE AGREEMENT		\$55.51	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$55.51		
MIKE WHITE FORD OF COEUR D'ALENE		77042		\$109.00	566450
	Vehicle Maintenance /F-150		\$109.00	32.1.002.3 - 8041	
		Invoice Total for 32.1.002.3	\$109.00		
PANHANDLE SPRAY SERVICE		1317		\$1,200.00	566458
	Prairie Transfer Station Spray		\$1,200.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$1,200.00		
PANHANDLE SPRAY SERVICE		1321		\$1,100.00	566458
	KCFair grounds spray pre emergent		\$1,100.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$1,100.00		
PANHANDLE SPRAY SERVICE		1329		\$750.00	566458
	Canfield Mtn Site and Mason Butte Site 911		\$750.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$750.00		
PANHANDLE SPRAY SERVICE		1331		\$1,900.00	566458
	Sunup Worley Collection Fighting Creek Ramsey Transfer		\$1,900.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$1,900.00		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$5,235.08</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMERICAN ON SITE SERVICES		343122		\$90.24	566395
	UNIT RENTAL-GREENSFERRY PARK		\$90.24	35.1.002.3 - 8203	
		Invoice Total for 35.1.002.3	\$90.24		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMERICAN ON SITE SERVICES		343123		\$90.24	566395
	UNIT RENTAL-BAYVIEW PARK		\$90.24		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$90.24	
AMERICAN ON SITE SERVICES		343127		\$90.24	566395
	UNIT RENTAL- MCGUIRE PARK		\$90.24		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$90.24	
AMERICAN ON SITE SERVICES		343128		\$90.24	566395
	UNIT RENTAL- MCGUIRE JUNCTION		\$90.24		35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$90.24	
AVISTA		2020-00004422		\$236.49	566402
	ELECTRIC & GAS AT OFFICE AND SHOP		\$78.83		35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$78.83	
RAGAN EQUIPMENT CO		01-74808		\$224.95	566465
	BLOWER		\$224.95		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$224.95	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$664.74</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		5-11 TO 6-10-20		\$71.52	566400
	Utility's SG		\$71.52		36.1.167.3 - 8205
			Invoice Total for 36.1.167.3	\$71.52	
HAYDEN ACE HARDWARE		739437		\$2.38	566440
	SG Equipment Maint		\$2.38		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$2.38	
HAYDEN ACE HARDWARE		758059		\$1.40	566440
	Supplies for SG Shop		\$1.40		36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$1.40	
SPOKANE HOUSE OF HOSE INC		815559		\$3,399.99	566477
	Hose bending Machine Snowgroomer		\$3,399.99		36.1.167.3 - 8067
			Invoice Total for 36.1.167.3	\$3,399.99	
<b>Department 167 State Mgmt Total:</b>			<b>\$3,475.29</b>		
<b>Department 155 WW</b>					
AMERICAN ON SITE SERVICES		343120		\$90.24	566395
	UNIT RENTAL- NEACHEN BAY		\$90.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AMERICAN ON SITE SERVICES		343121		\$90.24	566395
	UNIT RENTAL-LOWER TWIN		\$90.24		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 155 WW			(Continued...)		
AMERICAN ON SITE SERVICES		343124		\$90.24	566395
	UNIT RENTAL-TURNER POINT			\$90.24	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AMERICAN ON SITE SERVICES		343125		\$90.24	566395
	UNIT RENTAL-HARLOW			\$90.24	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AMERICAN ON SITE SERVICES		343126		\$90.24	566395
	UNIT RENTAL-GREENSFERRY LAUNCH			\$90.24	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$90.24	
AVISTA		2020-00004340		\$19.25	566402
	ELECTRIC AT FERNAN			\$19.25	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$19.25	
AVISTA		2020-00004341		\$30.17	566402
	ELECTRIC AT BOATHOUSE			\$30.17	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$30.17	
AVISTA		2020-00004422		\$236.49	566402
	ELECTRIC & GAS AT OFFICE AND SHOP			\$78.83	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$78.83	
CDA POWER TOOL		2-159397		\$11.90	566410
	DRILL BIT			\$11.90	37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$11.90	
COLEMAN OIL		CL74875		\$1,546.98	566422
	FUEL FOR PARKS & WATERWAYS			\$1,546.98	37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$1,546.98	
EDSON INTERNATIONAL		6626923		\$311.00	566426
	PUMP-OUT REPAIR SUPPLIES			\$311.00	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$311.00	
H & H BUSINESS SYSTEMS INC		AR155384		\$111.01	566433
	COPIER MAINTENANCE AGREEMENT			\$55.50	37.1.155.3 - 8503
			Invoice Total for 37.1.155.3	\$55.50	
HAGADONE MARINE CENTER		589261		\$649.73	566437
	LIL AL REPAIR			\$649.73	37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$649.73	
HAYDEN ACE HARDWARE		748302		\$2.80	566440
	REPAIR SUPPLIES			\$2.80	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$2.80	
RAGAN EQUIPMENT CO		01-74963		\$56.99	566465
	EQUIPMENT MAINTENANCE SUPPLIES			\$56.99	37.1.155.3 - 8503
			Invoice Total for 37.1.155.3	\$56.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 155 WW</b>		<b>(Continued...)</b>			
SHENANGO SCREENPRINTING INC		2020-259		\$904.74	566472
	SIGNS			\$904.74	
		Invoice Total for 37.1.155.3		\$904.74	
<b>Department 155 WW Total:</b>				<b>\$4,119.09</b>	
<b>Department 170 Aquifer Prot Dist</b>					
CDA PRESS		0384303		\$39.65	566411
	APD Budget Hearing - 6/3			\$39.65	
		Invoice Total for 49.1.170.1		\$39.65	
CDA PRESS		0384303-2		\$58.98	566411
	APD Budget Hearing - 05/27			\$58.98	
		Invoice Total for 49.1.170.1		\$58.98	
<b>Department 170 Aquifer Prot Dist Total:</b>				<b>\$98.63</b>	
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		190029-15		\$844.54	566482
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN			\$844.54	
		Invoice Total for 50.1.101.4.817		\$844.54	
<b>Department 101 Airport Total:</b>				<b>\$844.54</b>	
<b>Department 002 Dept (SW)</b>					
CLEARWATER SPRINGS INC		670863		\$16.35	566420
	KC TR COOLER RENTAL - 5-GAL WATER			\$16.35	
		Invoice Total for 60.1.002.2		\$16.35	
CLEARWATER SPRINGS INC		672635		\$16.20	566420
	KC TR 5-GAL WATER (3)			\$16.20	
		Invoice Total for 60.1.002.2		\$16.20	
<b>Department 002 Dept (SW) Total:</b>				<b>\$32.55</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$131,958.61</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>				
<b>Department 201 AUD</b>					
CHIARAMONTE, MICHELLE		06/15/2020		\$25.00	566415
	EVENT CANCELLATION REIMBURSEMENT		\$25.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$25.00		
H & H BUSINESS SYSTEMS INC		AR155371		\$190.58	566433
	BLACK& WHITE/COLOR COPIES		\$190.58	10.2.201.0 - 8503	
		Invoice Total for 10.2.201.0	\$190.58		
<b>Department 201 AUD Total:</b>			<b>\$215.58</b>		
<b>Department 205 EL</b>					
ACCESS UNLIMITED SECURITY INC		15774		\$210.00	566389
	Building Security		\$210.00	10.2.205.3 - 8199	
		Invoice Total for 10.2.205.3	\$210.00		
H & H BUSINESS SYSTEMS INC		AR155367		\$409.25	566433
	Ricoh Printer Usage		\$409.25	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$409.25		
<b>Department 205 EL Total:</b>			<b>\$619.25</b>		
<b>Department 209 REC</b>					
BILLS HEATING INC		2020-00004407		\$6.00	566508
	RECORDER OVER PAYMENT REFUND		\$6.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$6.00		
FIREFIGHTERS FIRST FEDERAL CREDIT UNION		2020-00004404		\$10.00	566509
	RECORDER OVER PAYMENT REFUND		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
FIRST AMERICAN TITLE COMPANY		2020-00004408		\$5.00	566510
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
LUKINS AND ANNIS		2020-00004405		\$25.00	566511
	RECORDER OVER PAYMENT REFUND		\$25.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$25.00		
SMITH DRISCOLL & ASSOCIATES PLLC		2020-00004406		\$10.00	566512
	RECORDER OVER PAYMENT REFUND		\$10.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$10.00		
WELLS FARGO BANK NA		2020-00004403		\$5.00	566513
	RECORDER OVER PAYMENT REFUND		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
<b>Department 209 REC Total:</b>			<b>\$61.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE107		\$2,800.00	566439
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	\$2,800.00	\$2,800.00	10.2.246.3 - 8118
RJ DESIGNATED EXAMINER, PLLC		061720DE		\$3,319.50	566468
	Information restricted due to HIPAA				
		Invoice Total for 10.2.246.3	\$3,319.50	\$3,319.50	10.2.246.3 - 8118
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$6,119.50</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR155366		\$68.23	566434
	CONTRACT COVERAGE 5/1/20 TO 5/31/20				
		Invoice Total for 40.2.002.2	\$68.23	\$68.23	40.2.002.2 - 8503
UNITED DATA SECURITY INC		101426		\$14.95	566491
	COUNTY ASSISTANCE OFFICE - SHRED DAY 06/08/20				
		Invoice Total for 40.2.002.2	\$14.95	\$14.95	40.2.002.2 - 8214
WATER SOLUTIONS INC		25126		\$40.00	566503
	WATER COOLER RENT - ASSISTANCE OFFICE				
		Invoice Total for 40.2.002.2	\$40.00	\$40.00	40.2.002.2 - 8099
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$123.18</b>		
<b>Department 245 CO Asst</b>					
KOOTENAI HEALTH		KH06172020		\$4,405.76	566449
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	\$4,405.76	\$4,405.76	40.2.245.3 - 8221.1
<b>Department 245 CO Asst Total:</b>			<b>\$4,405.76</b>		
<b>Department 221 DC-Clerks</b>					
MILLER, MELISSA D		2020-00004394		\$25.76	566451
	Mileage 1/2 - 5/27/20				
		Invoice Total for 45.2.221.3	\$25.76	\$25.76	45.2.221.3 - 8305
SCHERTZ, ALYSSA		06162020		\$17.60	566469
	Mileage 4/6 - 6/15/20				
		Invoice Total for 45.2.221.3	\$17.60	\$17.60	45.2.221.3 - 8305
<b>Department 221 DC-Clerks Total:</b>			<b>\$43.36</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$11,587.63</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ACCESS UNLIMITED SECURITY INC		15901		\$179.70	566389
	KC TR 6-MONTH SECURITY ALARM JULY-DEC. 2020		\$179.70		10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$179.70	
FEDERAL EXPRESS		7-035-93114		\$72.00	566430
	TR EXPRESS MAIL		\$48.81		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$48.81	
OFFICE DEPOT		492114738001		\$204.33	566455
	KC TR OFFICE SUPPLIES, FILE FOLDERS, MARKERS		\$204.33		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$204.33	
OFFICE DEPOT		499091975001		\$108.59	566455
	KC TR OFFICE SUPPLIES, CARTRIDGE REFILLS		\$108.59		10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$108.59	
UNITED DATA SECURITY INC		100806		\$14.95	566490
	KC TR 64-DESTROY- SHREDER		\$14.95		10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
VALLI INFORMATION SYSTEMS, INC.		59495		\$32,436.30	566493
	KC TR BDS BILL PAY TRANSACTIONS		\$12,564.20		10.3.001.0 - 7910
	KC TR 2019 2ND 1/2 TAX REMINDER NOTICES		\$19,872.10		10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$32,436.30	
VALLI INFORMATION SYSTEMS, INC.		59496		\$7.20	566493
	KC TR BDS - ACH TRANSACTIONS		\$7.20		10.3.001.0 - 8293
			Invoice Total for 10.3.001.0	\$7.20	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$32,999.88</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$32,999.88</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...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8177846		\$137.24	566388
	RECORDS STORAGE ASSR		\$137.24	10.4.001.2 - 8216	
		Invoice Total for 10.4.001.2	\$137.24		
STAPLES CREDIT PLAN		66552		\$8.47	566478
	OFFICE SUPPLIES		\$8.47	10.4.001.2 - 8001	
		Invoice Total for 10.4.001.2	\$8.47		
THE MASTERS TOUCH		69778		\$215.24	566484
	CORRECTED ASSESSMENT NOTICES		\$215.24	10.4.001.2 - 7910	
		Invoice Total for 10.4.001.2	\$215.24		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$360.95</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$360.95</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>		(Continued...)			
BELL TOWER FUNERAL HOME		06082020		\$2,500.00	566404
	ROTATIONAL FUNERAL HOME		\$2,500.00		10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CL74984 IN		\$65.33	566422
	FLEET GAS		\$65.33		10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$65.33	
H & H BUSINESS SYSTEMS INC		AR155400		\$16.53	566433
	PRINTING SUPPLIES		\$16.53		10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$16.53	
INCYTE DIAGNOSTICS		8875		\$262.00	566441
	PATHOLOGY		\$262.00		10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$262.00	
INLAND IMAGING LLC		339391		\$106.00	566442
	Information restricted due to HIPAA		\$106.00		10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$106.00	
PATHOLOGY ASSOC MEDICAL LAB		060120		\$417.85	566459
	Information restricted due to HIPAA		\$417.85		10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$417.85	
SPOKANE COUNTY MEDICAL EXAMINER		20-0619		\$50.00	566476
	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		907000546		\$239.00	566476
	Information restricted due to HIPAA		\$239.00		10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$239.00	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$3,656.71</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$3,656.71</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4052857095		\$219.19	566416
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$63.39	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$82.91		
<b>Department 049 Auto Shop Total:</b>			<b>\$82.91</b>		
<b>Department 114 OEM</b>					
OCELCO		457105		\$24,065.00	566454
	Masks COVID		\$24,065.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$24,065.00		
<b>Department 114 OEM Total:</b>			<b>\$24,065.00</b>		
<b>Department 120 911</b>					
H & H BUSINESS SYSTEMS INC		AR155376		\$11.44	566436
	51678 RICOH METER COUNT		\$11.44	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$11.44		
H & H BUSINESS SYSTEMS INC		AR155377		\$146.26	566436
	RICOH 50273 COPY COUNT		\$146.26	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$146.26		
KELLEY CONNECT		IN681481		\$0.56	566447
	HP METER COUNT B/W		\$0.56	10.6.120.3 - 8503	
		Invoice Total for 10.6.120.3	\$0.56		
WALTER E NELSON INC		413424		\$43.98	566500
	JANITORIAL SUPPLIES		\$43.98	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$43.98		
WALTER E NELSON INC		413480		\$61.67	566500
	JANITORIAL SUPPLIES		\$61.67	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$61.67		
<b>Department 120 911 Total:</b>			<b>\$263.91</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMERICAN ECOLOGICAL PEST SOLUTIONS		5035		\$104.00	566392
	PEST CONTROL FOR CANFIELD/KILLARNEY MT		\$104.00	10.6.124.3 - 8051	
		Invoice Total for 10.6.124.3	\$104.00		
CITY OF POST FALLS		MAY 2020		\$28,603.11	566418
	REVENUE SHARE LINE FEES MAY		\$28,603.11	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$28,603.11		

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>		
CITY OF RATHDRUM		MAY 2020		\$7,104.44	566419
	REVENUE SHARE LINE FEES MAY		\$7,104.44	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$7,104.44		
STATE OF IDAHO MILITARY DIVISION SRO		MAY 2020		\$36,915.94	566479
	REVENUE SHARE LINE FEES MAY		\$36,915.94	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$36,915.94		
VERIZON BUSINESS		67204713		\$203.87	566496
	TELEPHONE SYSTEMS		\$203.87	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$203.87		
VERIZON WIRELESS		9855684675		\$40.01	566498
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
ZIPLY FIBER		06/10-07/09/20		\$3,293.76	566507
	TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		
ZIPLY FIBER		06/10-07/09/2020		\$11,997.87	566507
	TELEPHONE SYSTEMS		\$11,997.87	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$11,997.87		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$88,263.00</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4052857095		\$219.19	566416
	AREA RUGS/ ADMIN		\$136.28	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$136.28		
VERIZON		#9855939576		\$3,443.12	566495
	ELEPHONE>KCSO DATA CARDS 5/4-6/3 2020		\$3,443.12	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,443.12		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,579.40</b>		
<b>Department 603 Civil</b>					
ATOMIC THREADS		#20446		\$115.54	566397
	SPORT TEK LADIES JACKET		\$57.77	15.6.603.3 - 8010	
		Invoice Total for 15.6.603.3	\$57.77		
<b>Department 603 Civil Total:</b>			<b>\$57.77</b>		
<b>Department 605 Patrol</b>					
AMERICAN MOWER & SAW SALES		#17532		\$91.10	566394
	YEARLY SAW REPAIR ON STIHL MS181C/ OHV		\$91.10	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$91.10		

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>			<b>(Continued...)</b>		
AMERICAN MOWER & SAW SALES		#17533		\$90.10	566394
	YEARLY SAW MTNCE ON STIHL MS250/OHV		\$90.10	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$90.10		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1129492		\$340.21	566405
	CLASS A PANTS 36x36		\$64.89	15.6.605.3 - 8010	
	CLASS A PANTS 38x36		\$64.89	15.6.605.3 - 8010	
	CLASS B PANTS 38x36		\$99.99	15.6.605.3 - 8010	
	CLASS B PANTS 36 x36		\$99.99	15.6.605.3 - 8010	
	TIE 20in		\$10.45	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$340.21		
GARMIN SERVICES INC		#DL15246093		\$79.13	566432
	CHARGES FOR SERVICE/ZITTERKOPF & FLETCHER		\$76.40	15.6.605.3.526 - 8207	
	FED USF CELLULAR CHARGES		\$2.73	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$79.13		
<b>Department 605 Patrol Total:</b>			<b>\$600.54</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		7-035-93114		\$72.00	566430
	KCSO EXPRESS MAIL		\$23.19	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$23.19		
H & H BUSINESS SYSTEMS INC		AR155386		\$1.86	566435
	EVIDENCE		\$1.86	15.6.620.3 - 8503	
		Invoice Total for 15.6.620.3	\$1.86		
<b>Department 620 Detective Total:</b>			<b>\$25.05</b>		
<b>Department 625 Drivers Lic</b>					
ATOMIC THREADS		#20446		\$115.54	566397
	SPORT TEK LADIES JACKET XL		\$57.77	15.6.625.3 - 8010	
		Invoice Total for 15.6.625.3	\$57.77		
<b>Department 625 Drivers Lic Total:</b>			<b>\$57.77</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		20200612UT		\$773.12	566401
	WRC GAS/ELECTRIC		\$740.66	15.6.660.3 - 8205	
	SHOP EAST GAS/ ELECTRIC		\$32.46	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$773.12		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1130246		\$443.22	566406
	UNIFORM ITEMS		\$443.22	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$443.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CHARM-TEX, INC.		219715-IN		\$225.80	566414
	SELF PROTECTION SMOCK			\$225.80	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$225.80	
H & H BUSINESS SYSTEMS INC		AR150551		\$172.58	566435
	COPIER SERVICES			\$172.58	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$172.58	
H & H BUSINESS SYSTEMS INC		AR155380		\$117.08	566435
	COPIER SERVICES			\$117.08	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$117.08	
H & H BUSINESS SYSTEMS INC		AR155381		\$222.58	566435
	COPIER SERVICE			\$222.58	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$222.58	
H & H BUSINESS SYSTEMS INC		AR155382		\$430.94	566435
	COPIER SERVICES			\$430.94	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$430.94	
H & H BUSINESS SYSTEMS INC		AR155385		\$6.46	566435
	WRC COPIER SERVICE			\$6.46	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$6.46	
INSIGHT DISTRIBUTING INC		380942-IN		\$156.85	566444
	ISO ALCOHOL, SQUEEZE BOTTLES			\$156.85	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$156.85	
SUMMIT FOOD SERVICE MANAGEMENT		2082061		\$11,792.78	566481
	6/6-6/12 JAIL MEALS			\$11,792.78	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$11,792.78	
SUMMIT FOOD SERVICE MANAGEMENT		2082062		\$673.46	566481
	6/6-6/12 JDC MEALS			\$673.46	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$673.46	
SUMMIT FOOD SERVICE MANAGEMENT		2082063		\$50.00	566481
	6/8 SCLP SACK LUNCHES			\$50.00	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$50.00	
<b>Department 660 Jail Ops Total:</b>				<b>\$15,064.87</b>	
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
SERRANO, TISHA		20200616IW		\$208.00	566471
	JUNE-20 INMATE WORK HAIRCUTS			\$208.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$208.00	
SUMMIT FOOD SERVICE MANAGEMENT		2082229		\$94.00	566481
	INDIGENT PAPER & ENVELOPES			\$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
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
US FOODS		9860169		\$837.73	566492
	Bananas, cereal, p. butter, pizza, ice cream, sugar, fruit, chip		\$837.73	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$837.73		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,139.73</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$133,199.95</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
H & H BUSINESS SYSTEMS INC		AR155405		\$25.17	566433
	Copier Maintenance--Civil		\$25.17		
		Invoice Total for 10.7.050.0	\$25.17		10.7.050.0 - 8503
THOMSON REUTERS - WEST PAYMENT CENTER		842465760		\$5,340.67	566485
	West Law Information--Civil Software		\$1,988.99		
		Invoice Total for 10.7.050.0	\$1,988.99		10.7.050.0 - 8140
<b>Department 050 Civil Div Total:</b>			<b>\$2,014.16</b>		
<b>Department 051 HR</b>					
AMERICAN MOBILE DRUG TESTING		053120KC		\$845.00	566393
	Information restricted due to HIPAA		\$845.00		
		Invoice Total for 10.7.051.0	\$845.00		10.7.051.0 - 8117
PLANSOURCE		IN218868		\$2,609.33	566462
	062020 BENEFIT SOFTWARE		\$3,787.50		10.7.051.0 - 8034
	UNUM CREDIT ON BENEFIT SOFTWARE		(\$480.90)		10.7.051.0 - 8034
	CREDIT APPLIED		(\$697.27)		10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$2,609.33		
<b>Department 051 HR Total:</b>			<b>\$3,454.33</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CANON SOLUTIONS AMERICA, INC.		4033024279		\$61.26	566408
	Copier Maintenance--Criminal		\$61.26		
		Invoice Total for 15.7.001.3	\$61.26		15.7.001.3 - 8503
COLEMAN OIL		CL74883		\$14.36	566422
	Fuel Card--PA Cars		\$14.36		
		Invoice Total for 15.7.001.3	\$14.36		15.7.001.3 - 8040
H & H BUSINESS SYSTEMS INC		AR155362		\$6.05	566433
	Copier Maintenance--Criminal		\$6.05		
		Invoice Total for 15.7.001.3	\$6.05		15.7.001.3 - 8503
H & H BUSINESS SYSTEMS INC		AR155363		\$25.12	566433
	Copier Maintenance--Criminal		\$25.12		
		Invoice Total for 15.7.001.3	\$25.12		15.7.001.3 - 8503
THOMSON REUTERS - WEST PAYMENT CENTER		842465760		\$5,340.67	566485
	West Law Information--Criminal Software		\$3,351.68		
		Invoice Total for 15.7.001.3	\$3,351.68		15.7.001.3 - 8140
TRANSUNION		06-01-20		\$50.90	566488
	Monthly Software Fee--Investigators (People Search)		\$50.90		
		Invoice Total for 15.7.001.3	\$50.90		15.7.001.3 - 8199

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
UNITED DATA SECURITY INC		101427		\$29.90	566490
	Shredding Service--Criminal		\$29.90		
		Invoice Total for 15.7.001.3	\$29.90		15.7.001.3 - 8214
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,539.27</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$9,007.76</b>		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
<b>Elected Official 8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>	(Continued...)		
BOLAN, DIANE	61520	\$81.25	566407
TRANSCRIPTS   CR28-19-6423 (25 pgs)		\$81.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$81.25	
BOLAN, DIANE	6920	\$221.00	566407
TRANSCRIPTS   CR28-19-6423 (68 pgs)		\$221.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$221.00	
H & H BUSINESS SYSTEMS INC	AR155374	\$43.37	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/ MP2555SP		\$43.37	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$43.37	
H & H BUSINESS SYSTEMS INC	AR155375	\$0.91	566433
OVERAGE CHARGE 02/15 - 05/14/2020   Ricoh/ MP301SPF Judge Meyers		\$0.91	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$0.91	
H & H BUSINESS SYSTEMS INC	AR155388	\$2.66	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/MP301SPF JJC Bailiff		\$2.66	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$2.66	
H & H BUSINESS SYSTEMS INC	AR155389	\$16.29	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/ MP5002SP JJC		\$16.29	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$16.29	
H & H BUSINESS SYSTEMS INC	AR155391	\$2.49	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/ MP5002SP		\$2.49	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$2.49	
H & H BUSINESS SYSTEMS INC	AR155393	\$27.44	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/ MP5002		\$27.44	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$27.44	
H & H BUSINESS SYSTEMS INC	AR155396	\$9.77	566433
OVERAGE CHARGE 05/1 - 05/31/2019   Ricoh/MP4055SP 1st floor DC		\$9.77	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$9.77	
HANGER, PH.D., PHILIP A	KC052920ER	\$1,487.50	566438
Information restricted due to HIPAA		\$1,487.50	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,487.50	
HANGER, PH.D., PHILIP A	KC060420CS	\$1,350.00	566438
Information restricted due to HIPAA		\$1,350.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,350.00	
INLAND POLYGRAPH	061220	\$500.00	566443
Information restricted due to HIPAA		\$500.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$500.00	
OFFICE DEPOT	508126870001	\$86.50	566456
OFFICE SUPPLIES		\$86.50	45.8.001.3 - 8001
	Invoice Total for 45.8.001.3	\$86.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
OFFICE DEPOT		508128085001		\$337.77	566456
	OFFICE SUPPLIES		\$337.77		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$337.77		
VEARE, KERI		KV061020		\$260.00	566494
	TRANSCRIPTS   CR28-20-5624 (80 pgs)		\$260.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$260.00		
VEARE, KERI		KV061220		\$214.50	566494
	TRANSCRIPTS   CR28-20-6714 (66 pgs)		\$214.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$214.50		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,641.45</b>		
<b>Department 172 Court Interlock Device</b>					
PORT OF HOPE		CR28-18-20860		\$120.00	566463
	Information restricted due to HIPAA		\$120.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$120.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$120.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$4,761.45</b>		
<b>Payment Batch Total:</b>			<b>\$327,532.94</b>		