

County Commissioner's Payable List

Checks Printed on: 04/16/2020 Starting Check Number: 564580

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
U.S.P.S. (NEOPOST POSTAGE ON CALL)		4-15-20		\$10,000.00	564733
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$10,000.00		
Department 010 B & G					
ACE ON 4TH		249515/2		\$14.42	564584
	ANT BAIT		\$14.42		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$14.42		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1045797		\$8.25	564616
	PULL CORD		\$8.25		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$8.25		
FAIRWAY FLOOR & DESIGN		30823		\$18,329.24	564636
	REPLACE FLOORING AT JJC		\$18,329.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$18,329.24		
MIDWAY APPLIANCE PARTS		265174		\$15.88	564680
	FILTERS		\$15.88		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.88		
RODDA PAINT		45190163		\$35.69	564709
	PAINT		\$35.69		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$35.69		
RODDA PAINT		45190168		\$160.29	564709
	PAINT		\$160.29		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$160.29		
SHERWIN-WILLIAMS		5847-0		\$170.20	564714
	PAINT		\$170.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$170.20		
THYSSENKRUPP ELEVATOR		30052000025		\$294.10	564728
	MAINTENANCE 4/2020		\$294.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$294.10		
THYSSENKRUPP ELEVATOR		3005201369		\$469.24	564728
	MAINTENANCE 4/2020		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
VERIZON WIRELESS		9851573504		\$303.37	564740
	CELL PHONE BILL 4/2020		\$303.37		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$303.37		
WALTER E NELSON INC		407948		\$170.04	564744
	JANITORIAL SUPPLIES		\$170.04		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$170.04		
WALTER E NELSON INC		408216		\$319.58	564744
	JANITORIAL SUPPLIES		\$319.58		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$319.58		
WALTER E NELSON INC		408604		\$88.76	564744
	JANITORIAL SUPPLIES		\$88.76		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$88.76		
Department 010 B & G Total:			\$20,379.06		
Department 018 Veterans Svc					
CITY OF POST FALLS		2020-00003426		\$121.76	564622
	VSO PF Water Bill Mar 2020		\$60.88		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$60.88		
Department 018 Veterans Svc Total:			\$60.88		
Department 020 Comm Develop					
CDA PRESS		MARCH 2020		\$736.25	564615
	MARCH LEGAL NOTICES		\$736.25		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$736.25		
COLEMAN OIL		CL60955-IN		\$826.52	564628
	MARCH 2020 FUEL		\$826.52		10.1.020.3 - 8040
		Invoice Total for 10.1.020.3	\$826.52		
KELLEY CONNECT		IN660889		\$18.70	564666
	RICOH CONTRACT		\$18.70		10.1.020.3 - 8503
		Invoice Total for 10.1.020.3	\$18.70		
LIBERTY MUTUAL INSURANCE CO.		999043544		\$50.00	564676
	NOTARY BOND INSURANCE-JORGE SEPULVEDA		\$50.00		10.1.020.3.21 - 8199
		Invoice Total for 10.1.020.3.21	\$50.00		
TARYN THOMPSON		100		\$318.75	564725
	CONSULTANT		\$318.75		10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$318.75		
WATER SOLUTIONS INC		24506		\$50.00	564749
	WATER COOLER RENT FOR APRIL 2020		\$50.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop Total:			\$2,000.22		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		10935		\$464.45	564580
	Ink for postage machine				
			Invoice Total for 10.1.030.0	<u>\$464.45</u>	10.1.030.0 - 8003
XEROX CORPORATION		2044757		\$1,613.00	564754
	Lease Payment				
			Invoice Total for 10.1.030.0	<u>\$1,613.00</u>	10.1.030.0 - 8202
Department 030 Repro/Mail Ctr Total:			\$2,077.45		
Department 040 IT					
CENTURYLINK		20200401		\$47.70	564617
	PS-Ali				
			Invoice Total for 10.1.040.0.43	<u>\$47.70</u>	10.1.040.0.43 - 8516
COEUR D'COM COMMUNICATIONS INC		8915		\$1,664.30	564627
	TRS monitors, Keyboards, mice, powerstrips				
			Invoice Total for 10.1.040.0.42	<u>\$1,664.30</u>	10.1.040.0.42 - 8067
ESRI		93809891		\$29,633.15	564635
	ArcGIS SW Maintenance				
			Invoice Total for 10.1.040.0.45	<u>\$29,633.15</u>	10.1.040.0.45 - 8516
FIRSTLINE COMMUNICATIONS INC		157819		\$17,877.00	564639
	Mitel SW Assurance				
			Invoice Total for 10.1.040.0	<u>\$17,877.00</u>	10.1.040.0 - 8207
FIRSTLINE COMMUNICATIONS INC		157847		\$109.00	564639
	Conference calling troubleshooting				
			Invoice Total for 10.1.040.0	<u>\$109.00</u>	10.1.040.0 - 8207
H & H BUSINESS SYSTEMS INC		AR146736		\$25.62	564651
	IT Printer Maintenance				
			Invoice Total for 10.1.040.0	<u>\$25.62</u>	10.1.040.0 - 8003
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692040720		\$700.00	564730
	Airport Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$700.00</u>	10.1.040.0.43 - 8207
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521040720		\$700.00	564730
	PF/DMV Fiber				
			Invoice Total for 10.1.040.0.43	<u>\$700.00</u>	10.1.040.0.43 - 8207
VERIZON WIRELESS		9851893516		\$40.01	564740
	iPAQ Wireless Fee				
			Invoice Total for 10.1.040.0	<u>\$40.01</u>	10.1.040.0 - 8207

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$50,796.78			
Department 003 Gen Accts (Repl Resv/Acq)					
ATCO INTERNATIONAL		I0549704		\$125.00	564594
	SANTASTIC CLEANER COVID-19 SUPPLIES		\$125.00	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$125.00	
ATCO INTERNATIONAL		I0549915		\$755.62	564594
	BLEACH FOR COVID-19		\$755.62	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$755.62	
ATCO INTERNATIONAL		I0550588		\$634.05	564594
	MULTI-SURFACE CLEANER USED FOR COVID-19		\$634.05	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$634.05	
EATON, LISA		2020-00003448		\$150.00	564634
	Reimburse - Masks		\$150.00	11.1.003.5.195 - 8018	
		Invoice Total for	11.1.003.5.195	\$150.00	
LONGWELL & TRAPP ARCHITECTS PLLC		4/2/2020		\$835.20	564677
	DESIGN FEES		\$835.20	11.1.003.5.60 - 9930	
		Invoice Total for	11.1.003.5.60	\$835.20	
NEWBERRY, CHANDRA		4/9/2020		\$25.19	564687
	Petty Cash - Teri Johnston Hand Sanitizer		\$15.88	11.1.003.5.195 - 8052	
	Petty Cash - Teri Johnston Disinfecting Wipes		\$9.31	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$25.19	
WALTER E NELSON INC		407920		\$126.98	564744
	SPECIAL ANIT VIRAL SPRAY (COVID-19)		\$126.98	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$126.98	
WALTER E NELSON INC		408791		\$89.10	564746
	QT-TB RTU HOSPITAL GRADE CLEANER COVID-19		\$89.10	11.1.003.5.195 - 8052	
		Invoice Total for	11.1.003.5.195	\$89.10	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,741.14			
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41117		\$40.00	564705
	Vehicle Repair - 2016 Ford Escape - CD		\$40.00	13.1.053.0 - 8502	
		Invoice Total for	13.1.053.0	\$40.00	
Department 053 Liability Ins Total:		\$40.00			
Department 056 Health Ins					
RELIANT BEHAVIORAL HEALTH, LLC		237203		\$1,312.50	564706
	EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for	14.1.056.1	\$1,312.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		809033810		\$6,308.28	564742
	032020 ACTIVE CLAIMS		\$6,308.28	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$6,308.28		
VISION SERVICE PLAN		809033816		\$121.50	564742
	032020 COBRA CLAIMS		\$121.50	14.1.056.1 - 8278	
		Invoice Total for 14.1.056.1	\$121.50		
Department 056 Health Ins Total:			\$7,742.28		
Department 003 Gen Accts (JF)					
NIXON , JED K		3/31/20		\$5,846.50	564689
	Conflict Cases 3-1-20 to 3-31-20		\$5,745.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,745.50		
PALMER, MICHAEL		2020-00003404		\$226.50	564698
	Conflict Cases 3-1-20 to 3-31-20		\$226.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$226.50		
Department 003 Gen Accts (JF) Total:			\$5,972.00		
Department 060 Public Defndr					
HUDDLESTON, NICOLE		2020-00003447		\$50.37	564659
	Mileage - NH		\$50.37	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$50.37		
THOMSON REUTERS - WEST PAYMENT CENTER		842129412		\$3,830.25	564726
	Legal reference material		\$3,830.25	15.1.060.3 - 8140	
		Invoice Total for 15.1.060.3	\$3,830.25		
Department 060 Public Defndr Total:			\$3,880.62		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		200226		\$1,213.62	564586
	SCRAM/GPS Monitoring		\$1,213.62	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$1,213.62		
VERIZON WIRELESS		9851611799		\$118.42	564740
	MI-FI		\$118.42	15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	\$118.42		
Department 132 AMP Total:			\$1,332.04		
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00003395		\$540.00	564618
	PP20.8 3/29/20 - 4/11/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
JONES, MARK		2020-00003396		\$1,760.00	564662
	PP20.8 3/29/20 - 4/11/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2020-00003397		\$448.00	564667
	PP20.8 3/29/20 - 4/11/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
VERIZON WIRELESS		9851651160		\$1.41	564740
	CELL PHONE MONTHLY FEES		\$1.41	15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	\$1.41		
Department 139 Juv Pro Total:			\$2,749.41		
Department 650 Maint					
GOOD CHOICE PLUMBING		109		\$960.00	564647
	PLUMING REPAIRS - JAIL		\$960.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$960.00		
Department 650 Maint Total:			\$960.00		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		4/14/2020		\$380.00	564626
	Para PM - March 2020		\$380.00	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$380.00		
COEUR D ALENE CASINO RESORT		4/15/20		\$48,081.26	564626
	FTA Transit Service - PM - Feb 2020		\$4,795.70	20.1.070.4.026 - 8041	
	FTA Transit Service - Security - Feb 2020		\$201.76	20.1.070.4.026 - 8205	
	FTA Transit Service - Ops - Feb 2020		\$43,083.80	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$48,081.26		
KCDA PURCHASING COOPERATIVE		300480204		\$76.80	564664
	Nitrile Gloves - FR		\$38.40	20.1.070.4.026 - 8052	
	Nitrile Gloves - Para		\$38.40	20.1.070.4.026 - 8052	
		Invoice Total for 20.1.070.4.026	\$76.80		
WALTER E NELSON INC		408820		\$93.70	564744
	Paper Towels - FR		\$46.85	20.1.070.4.026 - 8052	
	Paper Towels - Para		\$46.85	20.1.070.4.026 - 8052	
		Invoice Total for 20.1.070.4.026	\$93.70		
Department 070 Bus Svc Total:			\$48,631.76		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1CYX-MCQ6-RVKH		\$19.69	564588
	BLIND RIVETS		\$19.69	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$19.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		1QNC-16FG-GJCW		\$43.07	564588
	PEGBBOARD HOOKS/THUMB TACKS		\$43.07	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$43.07		
AMERICAN ON SITE SERVICES		335430		\$80.00	564590
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
AMERICAN ON SITE SERVICES		335431		\$80.00	564590
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
ARROW CONSTRUCTION SUPPLY INC		264956		\$15,850.00	564593
	CRAFCO MASTIC ONE		\$15,850.00	30.1.101.5.27 - 8519	
		Invoice Total for 30.1.101.5.27	\$15,850.00		
AVISTA		AIRPORT 041020		\$5,302.92	564596
	ELECTRIC		\$5,302.92	30.1.101.2 - 8205	
		Invoice Total for 30.1.101.2	\$5,302.92		
CINTAS CORPORATION #606		4047622988		\$105.70	564620
	MATS/COVERALLS		\$105.70	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$105.70		
CONSOLIDATED SUPPLY CO		S009724623.001		\$64.74	564629
	NIPPLES/BUSHING		\$64.74	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$64.74		
CONSOLIDATED SUPPLY CO		S009725141.001		\$42.34	564629
	3IN GAL MI 90		\$42.34	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$42.34		
COUNTRY LOCK & KEY INC		115101		\$762.00	564630
	SHOP DOOR LOCKS		\$762.00	30.1.101.3.104 - 8517	
		Invoice Total for 30.1.101.3.104	\$762.00		
GRAINGER		9503333933		\$182.14	564650
	NFPA SIGN		\$182.14	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$182.14		
HORTON INDUSTRIAL		COEURD-0001		\$500.00	564658
	MISC SANDBLASTING		\$500.00	30.1.101.3.103 - 8501	
		Invoice Total for 30.1.101.3.103	\$500.00		
KAPLAN KIRSCH & ROCKWELL, LLP		32863		\$11,152.02	564663
	PART 16 COMPLAINT LEGAL REVIEW		\$11,152.02	30.1.101.2 - 8199	
		Invoice Total for 30.1.101.2	\$11,152.02		
RICKEL ELECTRIC		22413		\$411.50	564707
	DISCONNECT AND RECONNECT GAS PUMP		\$411.50	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$411.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 101 Airport			(Continued...)		
TIFCO INDUSTRIES INC		71543007		\$243.57	564729
	SOCKET HEAD CAPSCREW		\$243.57		
		Invoice Total for 30.1.101.3.103	\$243.57		30.1.101.3.103 - 8042
VERIZON WIRELESS		9851554770		\$618.75	564740
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO		\$618.75		
		Invoice Total for 30.1.101.2	\$618.75		30.1.101.2 - 8207
ZIGGY'S BUILDING SUPPLY		1015 854773		\$220.95	564755
	POLYFLM/BUCKET/TAPE		\$220.95		
		Invoice Total for 30.1.101.3.102	\$220.95		30.1.101.3.102 - 8099
ZIGGY'S BUILDING SUPPLY		1015 855627		\$57.39	564755
	LACQUER THINNER/FOAM ROLLER COVER/ROLLERS/BRUSHES/TRAYS		\$57.39		
		Invoice Total for 30.1.101.3.103	\$57.39		30.1.101.3.103 - 8099
ZIGGY'S BUILDING SUPPLY		1015 856618		\$24.28	564755
	BRCP/NPL/PLUG/VALV/PASTE		\$24.28		
		Invoice Total for 30.1.101.3.103	\$24.28		30.1.101.3.103 - 8099
Department 101 Airport Total:			\$35,761.06		
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-004		\$9,969.91	564750
	RV Park Phase III - Design_Bid - 2.22.2020		\$9,969.91		
		Invoice Total for 31.1.004.4.847	\$9,969.91		31.1.004.4.847 - 9901
Department 004 Tax Supprt Total:			\$9,969.91		
Department 002 Dept (NWC)					
NORTH 40 OUTFITTERS		30745		\$89.99	564690
	Uniforms C Adam		\$89.99		
		Invoice Total for 32.1.002.3	\$89.99		32.1.002.3 - 8010
Department 002 Dept (NWC) Total:			\$89.99		
Department 002 Dept (Parks)			(Continued...)		
WALTER E NELSON INC		408071		\$69.18	564745
	Janitorial Supplies Soap Dispenser		\$34.59		
		Invoice Total for 35.1.002.3	\$34.59		35.1.002.3 - 8052
Department 002 Dept (Parks) Total:			\$34.59		
Department 167 State Mgmt					
NORTH 40 OUTFITTERS		30925		\$22.48	564690
	Misc Supplies for Snowgroomer		\$22.48		
		Invoice Total for 36.1.167.3	\$22.48		36.1.167.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
NORTH 40 OUTFITTERS		30957		\$19.98	564690
	Misc Supplies for Snowgroomer		\$19.98	36.1.167.3 - 8099	
		Invoice Total for 36.1.167.3	\$19.98		
WALTER E NELSON INC		408071		\$69.18	564745
	Janitorial Supplies Snow		\$34.59	36.1.167.3 - 8052	
		Invoice Total for 36.1.167.3	\$34.59		
Department 167 State Mgmt Total:			\$77.05		
Department 170 Aquifer Prot Dist					
SPOKANE RIVER FORUM		536		\$3,000.00	564719
	Maintenance and Updating of KC Waste Directory		\$3,000.00	49.1.170.1 - 8199	
		Invoice Total for 49.1.170.1	\$3,000.00		
Department 170 Aquifer Prot Dist Total:			\$3,000.00		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		4/2/2020		\$100.00	564604
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
	UNIFORMS		\$25.00	60.1.002.2 - 8010	
		Invoice Total for 60.1.002.2	\$100.00		
H & H BUSINESS SYSTEMS INC		AR149275		\$54.63	564651
	ADMIN MF MACHINE MAINT		\$54.63	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$54.63		
H & H BUSINESS SYSTEMS INC		AR149276		\$10.71	564651
	PRAIRIE MF MACHINE MAINT		\$10.71	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$10.71		
IRONWOOD FAMILY PRACTICE		319691		\$285.00	564661
	Information restricted due to HIPAA		\$285.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$285.00		
IRONWOOD FAMILY PRACTICE		320754		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		320759		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		320777		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
IRONWOOD FAMILY PRACTICE		321053		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		321248		\$253.00	564661
	Information restricted due to HIPAA		\$253.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$253.00		
IRONWOOD FAMILY PRACTICE		321652		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		321653		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		321715		\$264.00	564661
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
KELLEY CONNECT		IN660892		\$5.15	564666
	ADMIN HP PRINTER MAINT		\$5.15	60.1.002.2 - 8503	
		Invoice Total for 60.1.002.2	\$5.15		
OFFICE DEPOT		457656198002		\$4.95	564694
	HAND SANITIZER		\$4.95	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$4.95		
Department 002 Dept (SW) Total:			\$2,561.44		
Department 182 Ramsey Trnsfr Stn					
BLUEJAY INDUSTRIAL INC		17678		\$55.20	564605
	CABLE FOR TRAILER TARPS		\$55.20	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$55.20		
CDA NAPA AUTO PARTS INC		057540		\$870.00	564613
	FLOOR DRY		\$870.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$870.00		
CDA NAPA AUTO PARTS INC		060303		\$351.93	564613
	AIR FILTERS		\$351.93	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$351.93		
CDA NAPA AUTO PARTS INC		060311		\$747.21	564613
	FILTERS & PURGE KITS		\$747.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$747.21		
CDA NAPA AUTO PARTS INC		060465		(\$59.60)	564613
	CREDIT FOR RETURN		(\$59.60)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$59.60)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
				Organization Set - Account	
CDA NAPA AUTO PARTS INC		134219		\$116.70	564613
	BRAKE CHAMBER		\$116.70	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$116.70	
CITY OF COEUR D'ALENE		2020-00003313		\$89.39	564621
	RTS WATER		\$89.39	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$89.39	
CITY OF COEUR D'ALENE		2020-00003314		\$14.09	564621
	RTS IRRIGATION		\$14.09	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$14.09	
CITY OF COEUR D'ALENE		2020-00003315		\$14.09	564621
	RTS IRRIGATION		\$14.09	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$14.09	
CITY OF COEUR D'ALENE		2020-00003316		\$91.17	564621
	RTS WATER		\$91.17	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$91.17	
CITY OF COEUR D'ALENE		2020-00003317		\$1.51	564621
	RTS WATER		\$1.51	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$1.51	
CITY OF COEUR D'ALENE		2020-00003318		\$13.54	564621
	RTS IRRIGATION		\$13.54	60.1.182.3 - 8206	
			Invoice Total for 60.1.182.3	\$13.54	
CONSOLIDATED SUPPLY CO		S009710458.001		\$130.00	564629
	BUTTERFLY VALVE FOR WATER TRUCK		\$130.00	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$130.00	
FREIGHTLINER NORTHWEST		PC001478740:01		\$66.95	564640
	JOINT KIT FOR #415		\$66.95	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$66.95	
GENERAL FIRE EXTINGUISHER SERVICE		87318		\$1,556.80	564644
	FIRE EXTINGUISHER SERVICE		\$1,556.80	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,556.80	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126715		\$50.15	564648
	FLAT TIRE REPAIR		\$50.15	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$50.15	
GRACE TREE SERVICE		5178		\$800.00	564649
	TREE SERVICE AT RTS		\$800.00	60.1.182.3 - 8051	
			Invoice Total for 60.1.182.3	\$800.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)				
KEITH MFG. CO		918701		\$585.09	564665
	VALVES & HARDWARE FOR TRAILERS		\$585.09	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$585.09	
LEAVITT MACHINERY		SPU74049		\$492.86	564672
	ALTERNATOR FOR #343		\$492.86	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$492.86	
NRC US HOLDING COMPANY, LLC		717767		\$14,484.26	564692
	RTS HAULING CONTRACT		\$8,165.48	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$8,165.48	
NRC US HOLDING COMPANY, LLC		717768		\$17,772.72	564692
	RTS HAULING CONTRACT		\$10,770.61	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$10,770.61	
OXARC INC		30925286		\$111.38	564697
	WELDING WIRE		\$111.38	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$111.38	
PAPE MACHINERY		11910721		\$135.54	564699
	JACK FOR SNOW PLOW		\$135.54	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$135.54	
SETCO INC		216286		\$2,538.63	564712
	RUBBER BIT FOR LOADER		\$2,538.63	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,538.63	
SETCO INC		216385		\$2,467.06	564712
	RUBBER BIT FOR LOADER		\$2,467.06	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,467.06	
SIGN SOLUTIONS		4/6/2020		\$360.00	564716
	HAZMAT CLOSURE SIGNS		\$180.00	60.1.182.3 - 8099	
			Invoice Total for 60.1.182.3	\$180.00	
SYSTEM TECH WASHINGTON, INC.		201443		\$788.32	564724
	FIBER LINE TO RTS HAZMAT BLDG		\$788.32	60.1.182.3 - 8517	
			Invoice Total for 60.1.182.3	\$788.32	
TIRE DISPOSAL & RECYCLING LLC		11072129		\$985.00	564731
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
WESTERN TRAILERS		143093L		\$2,122.94	564752
	BRAKES FOR TRAILERS		\$2,122.94	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$2,122.94	
WESTERN TRAILERS		143317L		\$87.90	564752
	TRAILER STUDS		\$87.90	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$87.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		Total:	\$34,339.94		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		307801/1		\$28.90	564583
	WASHERS & ROPE CLIPS				
			Invoice Total for 60.1.183.3	<u>\$28.90</u>	60.1.183.3 - 8042
ALL PRO SHOP SERVICES		2388		\$195.00	564587
	REPAIR TIRE MACHINE				
			Invoice Total for 60.1.183.3	<u>\$195.00</u>	60.1.183.3 - 8503
BIG COUNTRY COMMUNICATIONS		17978		\$59.95	564602
	RADIO BATTERY				
			Invoice Total for 60.1.183.3	<u>\$59.95</u>	60.1.183.3 - 8501
BIG SKY INDUSTRIAL INC		200401		\$1,758.13	564603
	VACUUM SUMPS AT RTS				
			Invoice Total for 60.1.183.3	<u>\$1,758.13</u>	60.1.183.3 - 8051
CDA NAPA AUTO PARTS INC		053593		\$577.50	564613
	FLOOR DRY				
			Invoice Total for 60.1.183.3	<u>\$577.50</u>	60.1.183.3 - 8052
COLEMAN OIL		0536321-IN		\$809.24	564628
	PTS FUEL				
			Invoice Total for 60.1.183.3	<u>\$809.24</u>	60.1.183.3 - 8040
GENUINE PARTS COMPANY-SPOKANE DC		3688-003693		\$46.33	564645
	LIGHTS & O-RINGS				
			Invoice Total for 60.1.183.3	<u>\$46.33</u>	60.1.183.3 - 8042
HORIZON DISTRIBUTORS, INC.		2S124270		\$227.37	564657
	CUT EDGE FOR SNOW PLOW				
			Invoice Total for 60.1.183.3	<u>\$227.37</u>	60.1.183.3 - 8042
HORIZON DISTRIBUTORS, INC.		2S124432		\$157.91	564657
	INVERTED V FOR SANDER				
			Invoice Total for 60.1.183.3	<u>\$157.91</u>	60.1.183.3 - 8042
NRC US HOLDING COMPANY, LLC		717767		\$14,484.26	564692
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$6,318.78</u>	60.1.183.3 - 8130
NRC US HOLDING COMPANY, LLC		717768		\$17,772.72	564692
	PTS HAULING CONTRACT				
			Invoice Total for 60.1.183.3	<u>\$7,002.11</u>	60.1.183.3 - 8130
SIGN SOLUTIONS		4/6/2020		\$360.00	564716
	HAZMAT CLOSURE SIGNS				
			Invoice Total for 60.1.183.3	<u>\$180.00</u>	60.1.183.3 - 8099

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
WALTER E NELSON INC		408181		\$136.68	564744
	JANITORIAL SUPPLIES		\$136.68		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$136.68		
Department 183 Prairie Trnsfr Stn Total:		\$17,497.90			
Department 187 Rural Sys					
FRONTIER COMMUNICATIONS		3/28/2020		\$67.79	564641
	APR 2020 CHILCO PHONE		\$67.79		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$67.79		
MIKE WHITE FORD OF COEUR D'ALENE		72546		\$820.11	564681
	SERVICE REPAIR ON #530		\$820.11		60.1.187.3 - 8502
		Invoice Total for 60.1.187.3	\$820.11		
NORTHERN STATE PAK LLC		MARCH 16, 2020		\$36,000.00	564691
	RURAL HAULING CONTRACT		\$36,000.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$36,000.00		
NORTHERN STATE PAK LLC		MARCH 3, 2020		\$9,650.00	564691
	RURAL CONTRACT FUEL ADJUSTMENT		\$9,650.00		60.1.187.3 - 8130
		Invoice Total for 60.1.187.3	\$9,650.00		
Department 187 Rural Sys Total:		\$46,537.90			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		79509		\$418.34	564585
	HYDRAULIC HOSES FOR #208		\$418.34		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$418.34		
BIG COUNTRY COMMUNICATIONS		17995		\$1,295.14	564602
	LF CALL BOX SYSTEM		\$1,295.14		60.1.190.3 - 8501
		Invoice Total for 60.1.190.3	\$1,295.14		
CDA NAPA AUTO PARTS INC		052078		\$77.92	564613
	MUD FLAPS		\$77.92		60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$77.92		
CDA NAPA AUTO PARTS INC		060201		\$964.78	564613
	FILTERS, BATTERIES, HORN & SUPPLIES		\$964.78		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$964.78		
CDA NAPA AUTO PARTS INC		060209		\$4.08	564613
	ADHESIVE		\$4.08		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$4.08		
CDA POWER TOOL		2-155859		\$350.99	564614
	PORTABLE BAND SAW WITH BLADES		\$350.99		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$350.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
COLEMAN OIL		0536778-IN		\$3,767.12	564628
	LF FUEL & GASOHOL		\$3,767.12	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,767.12		
TSI INCORPORATED		91199688		\$819.48	564732
	REPAIR & CALIBRATION OF VELOCITY METERS		\$819.48	60.1.190.3.85 - 8503	
		Invoice Total for 60.1.190.3.85	\$819.48		
Department 190 Fighting Creek Total:			\$7,697.85		
Elected Official 1 BOCC Total:			\$316,931.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 209 REC					
DAUM CONSTRUCTION LLC		2020-00003425		\$7.00	564756
	RECORDER OVER PAYMENT REFUND		\$7.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$7.00		
H & H BUSINESS SYSTEMS INC		AR149280		\$4.58	564651
	MARCH 2020 COPIER MAINTENANCE		\$4.58		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$4.58		
H & H BUSINESS SYSTEMS INC		AR149281		\$45.55	564651
	MARCH 2020 COPIER MAINTENANCE		\$45.55		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$45.55		
NOVAD MANAGEMENT CONSULTING		2020-00003424		\$5.00	564757
	RECORDER OVER PAYMENT REFUND		\$5.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$5.00		
WALLACE AND KUSTER PLLC		2020-00003423		\$10.00	564758
	RECORDER OVER PAYMENT REFUND		\$10.00		10.2.209.3 - 4853
		Invoice Total for 10.2.209.3	\$10.00		
Department 209 REC Total:			\$72.13		
Department 246 CO Asst-KMC IPH					
ANDERSON, ROBIN R		2018-19		\$50.00	564591
	Information restricted due to HIPAA		\$50.00		10.2.246.3 - 4852
		Invoice Total for 10.2.246.3	\$50.00		
HBS OF MERIDIAN LLC		2654-01		\$2,099.50	564654
	Information restricted due to HIPAA		\$2,099.50		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$2,099.50		
KOOTENAI HEALTH		KPC041520		\$227.70	564668
	Information restricted due to HIPAA		\$227.70		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$227.70		
KOOTENAI HEALTH		UBPH041520		\$7,496.71	564668
	Information restricted due to HIPAA		\$7,496.71		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$7,496.71		
Department 246 CO Asst-KMC IPH Total:			\$9,873.91		
Department 221 DC-Clerks					
BUTLER, WANDA		04/10/2020		\$18.75	564610
	Mileage 01/13 to 3/09		\$18.75		45.2.221.3 - 8305
		Invoice Total for 45.2.221.3	\$18.75		
VEARE, KERI		KV041320		\$32.50	564737
	TRANSCRIPTS CV28-18-8183 (633 pgs - balance)		\$32.50		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$32.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 221 DC-Clerks		(Continued...)			
WALLIS, SAMANTHA	Mileage 01/02 -03/31/20	04/10/2020		\$12.65	564743
				\$12.65	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$12.65	
Department 221 DC-Clerks Total:				\$63.90	
Elected Official 2 Clerk Total:				\$10,009.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ACCESS / NORTHWEST VITAL RECORDS CTI INC		8061077		\$137.24	564582
	RECORDS STORAGE			\$137.24	10.4.001.2 - 8216
		Invoice Total for 10.4.001.2		\$137.24	
Department 001 Elected Offcl (GF) Total:				\$137.24	
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC		AR149308		\$10.43	564651
	March Copies			\$10.43	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$10.43	
Department 413 DMV-CDA Total:				\$10.43	
Department 417 DMV-PF					
AVISTA		041420-PFDMV		\$425.43	564596
	March-April Electric			\$425.43	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$425.43	
CITY OF POST FALLS		041420-PFDMV		\$138.99	564622
	Water, sewer, sanitation			\$138.99	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$138.99	
H & H BUSINESS SYSTEMS INC		AR149307		\$6.50	564651
	March Copies			\$6.50	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$6.50	
Department 417 DMV-PF Total:				\$570.92	
Department 421 Appraisal					
COEUR D'COM COMMUNICATIONS INC		8931		\$355.86	564627
	Adobe Acrobat PRO			\$355.86	46.4.421.3 - 8033
		Invoice Total for 46.4.421.3		\$355.86	
H & H BUSINESS SYSTEMS INC		AR150550		\$9.71	564651
	COPIER MAINTENANCE CONTRACT			\$9.71	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$9.71	
HEARTLAND CONSTRUCTION GROUP		04132020 ASSR		\$190.00	564655
	REFERENCE MATERIAL			\$190.00	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3		\$190.00	
KELLEY CONNECT		IN642900		\$192.77	564666
	COPIER MAINTENANCE CONTRACT			\$192.77	46.4.421.3 - 8503
		Invoice Total for 46.4.421.3		\$192.77	
MIKE WHITE FORD OF COEUR D'ALENE		DEAL #15227		\$27,618.00	564681
	2020 FORD EXPLORER			\$27,618.00	46.4.421.3 - 9010
		Invoice Total for 46.4.421.3		\$27,618.00	

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
	Department 421 Appraisal Total:		\$28,366.34	
	Elected Official 4 Assessor Total:		\$29,084.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
BELL TOWER FUNERAL HOME		01312020		\$2,500.00	564601
	ROTATIONAL FUNERAL HOME			\$2,500.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$2,500.00</u>	
COLEMAN OIL		CL60978-IN		\$77.01	564628
	FLEET GAS			\$77.01	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	<u>\$77.01</u>	
H & H BUSINESS SYSTEMS INC		AR149306		\$16.74	564651
	PRINTING SUPPLIES			\$16.74	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	<u>\$16.74</u>	
INCYTE DIAGNOSTICS		8540		\$139.50	564660
	LABS			\$139.50	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	<u>\$139.50</u>	
PATHOLOGY ASSOC MEDICAL LAB		040120		\$245.55	564700
	Information restricted due to HIPAA			\$245.55	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$245.55</u>	
PROVIDENCE HEALTH & SERVICES		I2 2993		\$70.00	564703
	Information restricted due to HIPAA			\$70.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$70.00</u>	
SPOKANE COUNTY MEDICAL EXAMINER		907000525		\$6,357.00	564718
	Information restricted due to HIPAA			\$6,357.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$6,357.00</u>	
SPOKANE COUNTY MEDICAL EXAMINER		907000530		\$65.25	564718
	Information restricted due to HIPAA			\$65.25	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$65.25</u>	
VERIZON WIRELESS		9850906777		\$114.44	564740
	TELEPHONE			\$114.44	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$114.44</u>	
Department 001 Elected Offcl (GF) Total:				\$9,585.49	
Elected Official 5 Coroner Total:				\$9,585.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 4/3/2020		\$292.68	564596
	NATURAL GAS		\$292.68	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$292.68		
AVISTA		#315502 4/3/2020		\$396.17	564596
	ELECTRIC		\$277.32	10.6.049.3 - 8205	
		Invoice Total for 10.6.049.3	\$277.32		
CINTAS CORPORATION #606		#4047553184		\$361.00	564619
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$42.22	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$85.76		
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$5.12	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$5.12		
Department 049 Auto Shop Total:			\$660.88		
Department 114 OEM					
AWAY WITH WORDS INTERPRETER SERVICES		13724		\$118.70	564599
	ASL Interpreter Press Conf COVID		\$118.70	10.6.114.5.125 - 8199	
		Invoice Total for 10.6.114.5.125	\$118.70		
CLEARWATER SPRINGS INC		662140		\$30.25	564625
	Bottled Water		\$30.25	10.6.114.2 - 8099	
		Invoice Total for 10.6.114.2	\$30.25		
SMITH, ERIC		032720		\$11.21	564717
	Mileage - EOC COVID		\$11.21	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$11.21		
SMITH, ERIC		040120		\$698.05	564717
	Hand Sanitizer Supplies COVID 19		\$698.05	10.6.114.5.125 - 8099	
		Invoice Total for 10.6.114.5.125	\$698.05		
WELCH, SUSAN L		#6 033120		\$650.00	564751
	Contractor-Full Scale Exercise_ Grant 2018 SHSP		\$650.00	10.6.114.4.128 - 8101	
		Invoice Total for 10.6.114.4.128	\$650.00		
Department 114 OEM Total:			\$1,508.21		
Department 120 911					
MIKE WHITE FORD OF COEUR D'ALENE		31907		\$49.75	564682
	AUTO MAINTENANCE- MOULDING		\$24.88	10.6.120.3 - 8041	
		Invoice Total for 10.6.120.3	\$24.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911	(Continued...)				
WALTER E NELSON INC		408544		\$31.22	564747
	JANITORIAL SUPPLIES		\$31.22	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$31.22		
WALTER E NELSON INC		408576		\$31.22	564747
	JANITORIAL SUPPLIES		\$31.22	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$31.22		
Department 120 911 Total:			\$87.32		
Department 124 911 - Enhncd Sys					
AVISTA		127798		\$3,090.00	564598
	ANNUAL LEASE AGREEMENT		\$3,090.00	10.6.124.3 - 8201	
		Invoice Total for 10.6.124.3	\$3,090.00		
CITY OF POST FALLS		MARCH 2020		\$35,538.01	564623
	REVENUE SHARE LINE FEES MARCH		\$35,538.01	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$35,538.01		
CITY OF RATHDRUM		MARCH 2020		\$8,826.93	564624
	REVENUE SHARE LINE FEES MARCH		\$8,826.93	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$8,826.93		
MIKE WHITE FORD OF COEUR D'ALENE		31907		\$49.75	564682
	AUTO MAINTENANCE- MOULDING		\$24.87	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$24.87		
STATE OF IDAHO MILITARY DIVISION SRO		MARCH 2020		\$44,822.62	564721
	REVENUE SHARE LINE FEES MARCH		\$44,822.62	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$44,822.62		
VERIZON BUSINESS		64217920		\$172.43	564739
	TELEPHONE SYSTEMS		\$172.43	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$172.43		
VERIZON WIRELESS		9851576211		\$40.01	564741
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$40.01		
Department 124 911 - Enhncd Sys Total:			\$92,514.87		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 4/3/2020		\$13.19	564596
	AREA LIGHT NW CORNER FAIRGROUNDS		\$13.19	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.19		
AVISTA		#117836 4/3/2020		\$440.23	564596
	ELECTRIC & GAS		\$440.23	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$440.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		#338734 4/3/2020		\$615.63	564596
	ELECTRIC & AREA LIGHT & NATURAL GAS		\$615.63	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$615.63		
AVISTA		#85742 4/3/2020		\$1,297.19	564596
	ELECTRIC & GAS		\$1,297.19	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$1,297.19		
AVISTA		202003UTILITIES		\$18,929.27	564597
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC		\$95.10	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$95.10		
CINTAS CORPORATION #606		#4047553184		\$361.00	564619
	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		
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$35.87	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$35.87		
DEVRIES BUSINESS RECORDS MGMT INC.		#0120957		\$202.00	564632
	DOCUMENT DESTRUCTION/SD		\$100.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$100.50		
H & H BUSINESS SYSTEMS INC		#AR149311		\$25.60	564651
	EQUIP REPAIR>PRINTER ADMIN 3/1-3/31 2020		\$25.60	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$25.60		
H & H BUSINESS SYSTEMS INC		#AR149312		\$18.19	564651
	EQUIP REPAIR>PRINTER ADMIN 3/1-3/31 2020		\$18.19	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$18.19		
H & H BUSINESS SYSTEMS INC		#AR150975		\$63.19	564651
	EQUIP REPAIR>PRINTER 3/1-3/31 2020		\$63.19	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$63.19		
H & H BUSINESS SYSTEMS INC		#AR150977		\$123.91	564651
	EQUIP MTNCE>PRINTER 3/1-3/31 2020		\$123.91	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$123.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#465007082001		\$337.58	564696
	STENO PADS 12 PK		\$5.78	15.6.001.2 - 8001	
	PAPER ASSORTMENT-ADMIN		\$11.69	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$1.30	15.6.001.2 - 8001	
	3x5 STICKY NOTES-ADMIN		\$12.72	15.6.001.2 - 8001	
	3x3 POP UP STICKY NOTES-ADMIN		\$19.80	15.6.001.2 - 8001	
	LEGAL PAPER 12 PK		\$5.39	15.6.001.2 - 8001	
	6x9 ENVELOPES-ADMIN		\$4.91	15.6.001.2 - 8001	
	9x12 ENVELOPES-ADMIN		\$6.76	15.6.001.2 - 8001	
	10x13 ENVELOPES-ADMIN		\$8.24	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$1.61	15.6.001.2 - 8001	
	3x3 YELLOW STICKY NOTES-ADMIN		\$11.22	15.6.001.2 - 8001	
	CASE OF PAPER		\$239.92	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$329.34		
OFFICE DEPOT INC		#467099858001		\$174.66	564696
	STAPLES BOX OF 5		\$3.39	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$0.08	15.6.001.2 - 8001	
	YELLOW FLAGS PACK OF 12-COVID PAYROLL		\$29.24	15.6.001.2 - 8001	
	NOTE FLAGS 3/8 PACK OF 4		\$16.14	15.6.001.2 - 8001	
	POST IT FLAGS 1" PACK OF 5		\$40.08	15.6.001.2 - 8001	
	CORRECTION TAPE 12PK		\$18.70	15.6.001.2 - 8001	
	Z GRIP BLUE PENS-ADMIN		\$19.38	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$127.01		
OFFICE DEPOT INC		#467109347001		\$33.90	564696
	INSERT DIVIDERS WITH 5 TABS		\$33.90	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$33.90		
VERIZON		#9851833578		\$3,540.30	564738
	TELEPHONE		\$3,540.30	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,540.30		
Department 001 Elected Offcl (JF) Total:			\$6,886.42		
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		04/07/2020		\$126.00	564646
	Preemployment charges		\$126.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$126.00		
GIBBON MD, LARRY K.		04/08/2020		\$136.00	564646
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
GIBBON MD, LARRY K.		04/10/2020		\$136.00	564646
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
MILLER MENDEL, INC		#1036		\$707.40	564683
	RECRUITING EXPENSE>ACCT KCSO83815 ESOPH OVRAGE 1/1-3/31/2020		\$707.40	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$707.40		
Department 002 Dept (JF) Total:			\$1,105.40		
Department 603 Civil					
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$20.50	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$20.50		
DIRECT AUTOMOTIVE DISTRIBUTING		MARCH 2020 STMNT		\$959.50	564633
	CIVIL C1 BATTERY		\$95.95	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$95.95		
OFFICE DEPOT INC		#467099858001		\$174.66	564696
	GREEN LETTER SIZE FOLDERS BOX OF 100-CIVIL		\$42.60	15.6.603.3 - 8001	
	IMPORT SUR CHARGE-CIVIL		\$5.05	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$47.65		
US BANK TREASURY MANAGEMENT		MARCH 2020 STMNT		\$98.35	564735
SERVICES					
	BANK FEES> QTR CIVIL BANK FEES		\$98.35	15.6.603.3 - 8293	
		Invoice Total for 15.6.603.3	\$98.35		
Department 603 Civil Total:			\$262.45		
Department 604 Animal Cntrl					
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$15.37	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$15.37		
LETTERPRESS USA		06,981		\$55.00	564674
	DIE CUT DOOR HANGERS/CRIME PREVENTION/PATROL		\$55.00	15.6.604.3 - 8001	
		Invoice Total for 15.6.604.3	\$55.00		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2020 STMNT		\$413.67	564722
	TRAINING/ANIMAL CONTROL		\$35.78	15.6.604.3 - 8240	
	TRAINING/ANIMAL CONTROL		\$15.95	15.6.604.3 - 8240	
	TRAINING/ANIMAL CONTROL		\$9.95	15.6.604.3 - 8240	
	TRAINING/ANIMAL CONTROL		\$11.96	15.6.604.3 - 8240	
	TRAINING/ANIMAL CONTROL		\$15.18	15.6.604.3 - 8240	
		Invoice Total for 15.6.604.3	\$88.82		
Department 604 Animal Cntrl Total:			\$159.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>DENNING/PATROL	#BC1092293		\$506.00	564606
			\$506.00	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>KREMER/PATROL	#BC1092341		\$506.00	564606
			\$506.00	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>ROACH/PATROL	#BC1092342		\$506.00	564606
			\$506.00	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$506.00		
CDA NAPA AUTO PARTS INC	PATROL P32 AIR FILTER	MARCH 2020 STMNT		\$10.20	564613
			\$7.27	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$7.27		
COLEMAN OIL	OIL / KCSO FLEET STOCK	#0537215-IN		\$512.38	564628
			\$256.19	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$256.19		
DIRECT AUTOMOTIVE DISTRIBUTING	PATROL BATTERY	MARCH 2020 STMNT		\$959.50	564633
	PATROL BATTERY		\$383.80	15.6.605.3 - 8041	
	PATROL BATTERY		\$191.90	15.6.605.3 - 8041	
	PATROL BATTERY		\$287.85	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$863.55		
MIKE WHITE FORD OF COEUR D'ALENE	PATROL P37 FULL MTNCE	MARCH 2020 STMNT		\$1,498.02	564681
	PATROL FILTER		\$1,684.66	15.6.605.3 - 8041	
	PATROL P13		\$49.20	15.6.605.3 - 8041	
	PATROL CYLINDER		(\$202.60)	15.6.605.3 - 8041	
	PATROL P8 BRAKE KIT		\$89.40	15.6.605.3 - 8041	
	PATROL P46 BRAKE KIT		\$52.97	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$52.97		
			\$1,726.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
MOTOROLA SOLUTIONS INC		#1162303360		\$151,402.00	564685
	ENH: SMARTZONE OPERATION APX		\$27,375.00	15.6.605.3 - 9010	
	ADD AUXILIARY SPKR 7.5 WATT		\$1,095.00	15.6.605.3 - 9010	
	ENH: P25 TRUNKING SOFTWARE APX		\$5,475.00	15.6.605.3 - 9010	
	ENH: OVER THE AIR PROVISIONING		\$1,825.00	15.6.605.3 - 9010	
	ADD ENHANCED DATA		\$2,737.50	15.6.605.3 - 9010	
	DEL- DELETE UHF BAND		(\$14,600.00)	15.6.605.3 - 9010	
	ADD: ALL BAND MOBILE ANTENNA		\$1,733.75	15.6.605.3 - 9010	
	ADD: STD PALM MICROPHONE APX		\$1,314.00	15.6.605.3 - 9010	
	ADD: REMOTE MOUNT MP		\$5,420.25	15.6.605.3 - 9010	
	ADD: STD WARRANTY NO ESSENTIAL		\$0.00	15.6.605.3 - 9010	
	ADD: AES ENCRYPTION APX		\$8,668.75	15.6.605.3 - 9010	
	ADD: MULTIPLE KEY ENCRYPTION OPERATION		\$6,022.50	15.6.605.3 - 9010	
	APX8500 ALL BAND MP MOBILE		\$87,052.50	15.6.605.3 - 9010	
	ENH: ASTRO DIGITAL CAI OP APX		\$9,398.75	15.6.605.3 - 9010	
	ADD: O5 CONTROL HEAD		\$7,884.00	15.6.605.3 - 9010	
	ADD APX CONTROL HEAD SOFTWARE		\$0.00	15.6.605.3 - 9010	
	DEL: NO J600 ADAPTER CABLE NEEDED		\$0.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$151,402.00		
SALT LAKE WHOLESALE SPORTS		#57032		\$10,188.00	564710
	12 GA 2 3/4 1OZ SLUG LEB127LRS 1000 ROUNDS		\$5,392.00	15.6.605.3 - 8061	
	12GA 2 3/4 9PLT LE123 00 1000 ROUNDS		\$2,877.60	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$8,269.60		
Department 605 Patrol Total:		\$164,043.21			
Department 620 Detective					
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$61.49	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$61.49		
FEDERAL EXPRESS		6-981-11195		\$13.24	564638
	KCSO EXPRESS MAIL		\$13.24	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$13.24		
LES SCHWAB TIRE CTR		#9300555921		\$743.04	564673
	94T REPUTATION NLW3 TIRES WITH SIPING		\$743.04	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$743.04		
LEXISNEXIS MATTHEW BENDER INC		#20200331		\$17.00	564675
	BACKGROUNDS/ DETECTIVES		\$8.50	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$8.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
MIKE WHITE FORD OF COEUR D'ALENE		MARCH 2020 STMNT		\$1,498.02	564681
	DETECTIVES D20		(\$69.83)	15.6.620.3 - 8041	
	DETECTIVES D20		(\$158.75)	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	(\$228.58)		
NUNEMACHER, VALERIE		#INV-552		\$516.75	564693
	TRANSCRIPTION> CASE #20-06734 DETECTIVES		\$516.75	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$516.75		
SHAW, JASON		05/03-05/08 2020		\$299.00	564713
	PER DIEM X 1 6 DAYS		\$299.00	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$299.00		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2020 STMNT		\$413.67	564722
	DNA TESTING-PROF STNDS/DETECTIVES		\$28.66	15.6.620.3 - 8240	
	DNA TRAINING PROF STNDS/DETECTIVES		\$49.30	15.6.620.3 - 8240	
		Invoice Total for 15.6.620.3	\$77.96		
Department 620 Detective Total:			\$1,491.40		
Department 625 Drivers Lic					
CITY OF POST FALLS		2020-00003426		\$121.76	564622
	DL PF Water Bill Mar 2020		\$60.88	15.6.625.3.628 - 8206	
		Invoice Total for 15.6.625.3.628	\$60.88		
DEVRIES BUSINESS RECORDS MGMT INC.		#0120957		\$202.00	564632
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
	DOCUMENT DESTRUCTION/DL-CDA		\$29.00	15.6.625.3 - 8214	
		Invoice Total for 15.6.625.3	\$43.50		
H & H BUSINESS SYSTEMS INC		#AR150556		\$5.62	564651
	EQUIP REPAIR>PRINTER 53112 PFDL 3/1-3/31 2020		\$5.62	15.6.625.3.628 - 8503	
		Invoice Total for 15.6.625.3.628	\$5.62		
Department 625 Drivers Lic Total:			\$110.00		
Department 630 Records					
OFFICE DEPOT INC		#465007082001		\$337.58	564696
	RECORDS-FINGER TIP MOISTENER		\$8.24	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$8.24		
Department 630 Records Total:			\$8.24		
Department 635 SWAT					
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK		\$15.37	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$15.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
DEFENSE TECHNOLOGY - SAFARILAND LLC	#I20-039477			\$6,716.75	564631
	40 MM BIP ROUND		\$1,525.00	15.6.635.3 - 8061	
	40 MM OC BARRICADE ROUND		\$1,117.50	15.6.635.3 - 8061	
	40 MM CS BARRICADE ROUND		\$1,781.25	15.6.635.3 - 8061	
	OC VAPOR HAND TOSSED		\$1,075.00	15.6.635.3 - 8061	
	CS TRI-CHAMBER		\$1,218.00	15.6.635.3 - 8061	
	Invoice Total for 15.6.635.3		\$6,716.75		
SUPER 1 FOODS - COEUR D'ALENE	MARCH 2020 STMN1			\$413.67	564722
	#07-1209313-SWAT CALL OUT TO POST FALLS		\$98.19	15.6.635.3 - 8240	
	Invoice Total for 15.6.635.3		\$98.19		
Department 635 SWAT Total:			\$6,830.31		
Department 640 S&R					
AVISTA	#927655 4/9/2020			\$267.06	564596
	ELECTRIC & GAS		\$267.06	15.6.640.3 - 8205	
	Invoice Total for 15.6.640.3		\$267.06		
CINTAS CORPORATION #606	#4047553184			\$361.00	564619
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
	Invoice Total for 15.6.640.3		\$138.67		
GARMIN SERVICES INC	#DL14785816			\$72.40	564643
	FLETCHER & ZITTERKOPF IN REACH PHONES		\$72.40	15.6.640.3 - 8207	
	Invoice Total for 15.6.640.3		\$72.40		
Department 640 S&R Total:			\$478.13		
Department 660 Jail Ops					
AVISTA	202003UTILITIES			\$18,929.27	564597
	WRC GAS/ELECTRIC		\$1,140.33	15.6.660.3 - 8205	
	JAIL BLDG GAS/ ELECTRIC		\$17,693.84	15.6.660.3 - 8205	
	Invoice Total for 15.6.660.3		\$18,834.17		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1086121			\$564.39	564606
	JUMPSUIT>SCHENK/JAIL		\$564.39	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$564.39		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1086122			\$506.00	564606
	JUMPSUIT>BROWN/JAIL		\$506.00	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1086123			\$493.40	564606
	JUMPSUIT>DENNISON/JAIL		\$493.40	15.6.660.3.529 - 8010	
	Invoice Total for 15.6.660.3.529		\$493.40		

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	JUMPSUIT>BONDS/JAIL	#BC1086124		\$506.00	564606
				\$506.00	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$506.00	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>DAVENPORT/JAIL	#BC1086126		\$493.40	564606
				\$493.40	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$493.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>TOPIE/JAIL	#BC1092255		\$491.40	564606
				\$491.40	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$491.40	
BLUMENTHAL UNIFORMS / GALLS, LLC	JUMPSUIT>EKSTROM/JAIL	#BC1092294		\$506.00	564606
				\$506.00	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$506.00	
BOB BARKER CO INC	HAIRNETS, VINYL PENS	UT1000530200		\$419.74	564607
				\$419.74	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$419.74	
BOB BARKER CO INC	SHOES, BRIEFS, SANDALS, SOCKS, PANTIES	UT1000530202		\$1,846.34	564607
				\$1,846.34	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$1,846.34	
BOB BARKER CO INC	VINYL GREEN APRONS	UT1000530261		\$29.75	564607
				\$29.75	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$29.75	
CINTAS CORPORATION #606	AREA RUGS/ JAIL	#4047553184		\$23.13	564619
	AREA RUGS/WRC			\$74.60	15.6.660.3 - 8299
				\$97.73	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$97.73	
COLEMAN OIL	OIL / KCSO FLEET STOCK	#0537215-IN		\$76.86	564628
				\$76.86	15.6.660.3 - 8040
			Invoice Total for 15.6.660.3	\$76.86	
DEVRIES BUSINESS RECORDS MGMT INC.	DOCUMENT DESTRUCTION/JAIL	#0120957		\$58.00	564632
				\$58.00	15.6.660.3 - 8214
			Invoice Total for 15.6.660.3	\$58.00	
H & H BUSINESS SYSTEMS INC	COPIER SERVICE	AR149289		\$138.92	564652
				\$138.92	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$138.92	
H & H BUSINESS SYSTEMS INC	COPIER SERVICES	AR149290		\$125.69	564652
				\$125.69	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$125.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR150552		\$12.58	564652
	WRC COPIER SERVICE		\$12.58		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$12.58		
LEXISNEXIS MATTHEW BENDER INC		#20200331		\$17.00	564675
	WARRANTS/BACKGROUNDS		\$8.50		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$8.50		
SALT LAKE WHOLESALE SPORTS		#57032		\$10,188.00	564710
	12GA 2 3/4 9PLT LE123 00 1000 ROUNDS		\$1,918.40		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$1,918.40		
Department 660 Jail Ops Total:			\$27,127.27		
Department 660 Jail Ops			(Continued...)		
BOB BARKER CO INC		UT1000530200		\$1,143.84	564607
	Shampoo, combs, razors, toothbrush, denture adh		\$724.10		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$724.10		
Department 660 Jail Ops Total:			\$724.10		
Department 640 S&R					
H & H BUSINESS SYSTEMS INC		#AR149313		\$22.25	564651
	EQUIP REPAIR>PRINTER VSAR 3/1-3/31 2020		\$22.25		55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.64	\$22.25		
SUPER 1 FOODS - COEUR D'ALENE		MARCH 2020 STMNT		\$413.67	564722
	#05-2043530-VSAR TRAINING THAT WAS CX 3/13/2020		\$37.23		55.6.640.3.641 - 8240
	#01-591931-VSAR TRAINING THAT WAS CX 3/13/2020		\$111.47		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$148.70		
SUPER 1 FOODS - HAYDEN		MARCH 2020 STMNT		\$265.71	564723
	#07-2249341 VSAR MEETING		\$10.72		55.6.640.3.641 - 8240
	#07-2246793 PART 2 VSAR MEETING		\$198.99		55.6.640.3.641 - 8240
	#07-2246793-VSAR MEETING		\$15.36		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$225.07		
Department 640 S&R Total:			\$396.02		
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1084983		\$299.96	564606
	511 STRYKE PANT WITH FLEX TAC 36/32		\$149.98		36.6.685.3 - 8010
	511 STRYKE PANT WITH FLEX TAC 40/30		\$149.98		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$299.96		
Department 685 Rec Safety Total:			\$299.96		
Department 685 Rec Safety			(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 685 Rec Safety		(Continued...)			
AVISTA		#106006 4/2/2020		\$269.97	564596
	ELECTRIC			\$269.97	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$269.97	
AVISTA		#315502 4/3/2020		\$396.17	564596
	ELECTRIC			\$118.85	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$118.85	
AVISTA		#63397 4/3/2020		\$147.32	564596
	UTILITIES>MARINE 3/5-4/3 2020			\$147.32	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$147.32	
CDA NAPA AUTO PARTS INC		MARCH 2020 STMNT		\$10.20	564613
	VESSEL PK MINIATURES			\$2.93	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$2.93	
CINTAS CORPORATION #606		#4047553184		\$361.00	564619
	AREA RUGS / MARINE			\$11.57	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$11.57	
COLEMAN OIL		#0537215-IN		\$512.38	564628
	OIL / KCSO FLEET STOCK			\$25.62	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3		\$25.62	
H & H BUSINESS SYSTEMS INC		#AR150976		\$20.84	564651
	EQUIP REPAIR>PRINTER 3/1-3/31 2020			\$20.84	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$20.84	
HOME DEPOT INC		#4181735		\$19.05	564656
	EQUIP MTNCE> EQUIP CLEANING SUPPLIES FOR VESSEL			\$19.05	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3		\$19.05	
LAKE CITY MARINE SERVICE		#241913		\$13,984.53	564670
	BOAT MTNCE>BOAT 9 VESSEL ACCT			\$13,984.53	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$13,984.53	
ROBIDEAUX MOTORS INC		#55603		\$26.62	564708
	VEHICLE MTNCE>KEY FOR M6/VESSEL			\$26.62	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$26.62	
ROBIDEAUX MOTORS INC		#55647		\$83.13	564708
	VEHICLE MTNCE>HANDLE FOR M10/VESSEL			\$83.13	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$83.13	
SUPER 1 FOODS - HAYDEN		MARCH 2020 STMNT		\$265.71	564723
	#07-2249349-MARINE ACADEMY CLASS 3/14/2020			\$40.64	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3		\$40.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
WATCHGUARD VIDEO		#BCMINV0009222		\$5,289.00	564748
	VISTA CAMERA		\$2,685.00	37.6.685.3 - 9005	
	VISTA TRANSFER STATION		\$1,495.00	37.6.685.3 - 9005	
	QUICK DISCONNECT CHARGING CABLES		\$594.00	37.6.685.3 - 9005	
	DIGITAL EVIDENCE LICENSE KEY		\$450.00	37.6.685.3 - 9005	
	SHIPPING		\$65.00	37.6.685.3 - 9005	
		Invoice Total for 37.6.685.3	\$5,289.00		
Department 685 Rec Safety Total:			\$20,040.07		
Elected Official 6 Sheriff Total:			\$324,733.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR149310		\$47.87	564651
	Copier Maintenance--Civil		\$47.87	10.7.050.0 - 8503	
		Invoice Total for 10.7.050.0	\$47.87		
THOMSON REUTERS - WEST PAYMENT CENTER		842129759		\$5,340.67	564726
	West Law Information--Civil Software		\$1,988.99	10.7.050.0 - 8140	
		Invoice Total for 10.7.050.0	\$1,988.99		
THOMSON REUTERS - WEST PAYMENT CENTER		842167231		\$175.00	564726
	Federal Civil Judicial Procedure & Rules March 2020		\$175.00	10.7.050.0 - 8313	
		Invoice Total for 10.7.050.0	\$175.00		
Department 050 Civil Div Total:			\$2,211.86		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		033120KC		\$700.00	564589
	Information restricted due to HIPAA		\$700.00	10.7.051.0 - 8117	
		Invoice Total for 10.7.051.0	\$700.00		
H & H BUSINESS SYSTEMS INC		AR149300		\$99.05	564651
	032020 PRINTER MAINTENANCE		\$99.05	10.7.051.0 - 8503	
		Invoice Total for 10.7.051.0	\$99.05		
PLANSOURCE		2020-00003312		(\$3,300.00)	564702
	032020 CREDIT FOR UPDATING ERRORS		(\$3,300.00)	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	(\$3,300.00)		
PLANSOURCE		CM8724		(\$2,387.31)	564702
	UNUM CREDIT		(\$2,387.31)	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	(\$2,387.31)		
PLANSOURCE		IN208687		\$3,705.75	564702
	022020 SOFTWARE PREMIUM ACCT		\$3,705.75	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	\$3,705.75		
PLANSOURCE		IN208687-1 122019		(\$1,038.92)	564702
	012020 REFUND		(\$1,038.92)	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	(\$1,038.92)		
PLANSOURCE		IN212318 032020		\$3,717.75	564702
	SOFTWARE PREMIUM		\$3,717.75	10.7.051.0 - 8034	
		Invoice Total for 10.7.051.0	\$3,717.75		
Department 051 HR Total:			\$1,496.32		
Department 001 Elected Offcl (JF)					

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)			
BOLAN, DIANE	4920	\$198.25	564608
GJ Transcript--Higgins CR28-19-319		\$198.25	15.7.001.3 - 7975
	Invoice Total for 15.7.001.3	\$198.25	
BONNER COUNTY	04-07-20	\$27.00	564609
Certified Priors--McDounough, Justin		\$27.00	15.7.001.3 - 8299
	Invoice Total for 15.7.001.3	\$27.00	
CANON SOLUTIONS AMERICA, INC.	4032463254	\$83.03	564611
Copier Maintenance--Criminal		\$83.03	15.7.001.3 - 8503
	Invoice Total for 15.7.001.3	\$83.03	
CARNLINE, AAREN	03-31-20	\$24.96	564612
Mileage Reimbursement--PHS		\$24.96	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$24.96	
COLEMAN OIL	CL60882	\$19.90	564628
Fuel for County Car		\$19.90	15.7.001.3 - 8040
	Invoice Total for 15.7.001.3	\$19.90	
GARDNER, DONNA	01-01-20	\$24.95	564642
Mileage Reimbursement--PHS		\$24.95	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$24.95	
H & H BUSINESS SYSTEMS INC	AR149273	\$11.06	564651
Copier Maintenance--Criminal		\$11.06	15.7.001.3 - 8503
	Invoice Total for 15.7.001.3	\$11.06	
H & H BUSINESS SYSTEMS INC	AR149274	\$31.27	564651
Copier Maintenance--Criminal		\$31.27	15.7.001.3 - 8503
	Invoice Total for 15.7.001.3	\$31.27	
MCCLINTON, LAURA	03-31-20	\$14.26	564678
Mileage Reimbursement--PHS		\$14.26	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$14.26	
MCCLURE, MELISSA	03-31-20	\$3.57	564679
Mileage Reimbursement--PHS		\$3.57	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$3.57	
MORTENSEN, STAN	03-31-20	\$39.22	564684
Mileage Reimbursement--PHS		\$39.22	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$39.22	
MURDOCK, KATIE	04-01-20	\$17.83	564686
Mileage Reimbursement--PHS		\$17.83	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$17.83	
NIVISON, MOLLY	04-01-20	\$17.83	564688
Mileage Reimbursement--PHS		\$17.83	15.7.001.3 - 8305
	Invoice Total for 15.7.001.3	\$17.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)			(Continued...)		
PEREZ, REBECCA		03-31-20		\$21.39	564701
	Mileage Reimbursement--PHS		\$21.39	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$21.39		
RANGLES, DESTRY		03-31-20		\$24.96	564704
	Mileage Reimbursement--PHS		\$24.96	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.96		
SCHOFFSTALL, JULIA		04-05-20		\$24.96	564711
	Mileage Reimbursement--PHS		\$24.96	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$24.96		
STAPLES CREDIT PLAN		#2447088341		\$276.06	564720
	Labels/Kleenex/Miki's Office Chair		\$276.06	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$276.06		
STAPLES CREDIT PLAN		2457365891		\$100.30	564720
	Ink Cartridges McHugh Printer/Letter Openers		\$100.30	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$100.30		
THOMSON REUTERS - WEST PAYMENT CENTER		842129759		\$5,340.67	564726
	West Law Information--Criminal Software		\$3,351.68	15.7.001.3 - 8140	
		Invoice Total for 15.7.001.3	\$3,351.68		
THURSTON COUNTY		04-10-20		\$28.00	564727
	Certified Priors--CR28-20-5494--O'Brien, Christopher		\$28.00	15.7.001.3 - 8299	
		Invoice Total for 15.7.001.3	\$28.00		
UNITED DATA SECURITY INC		99668		\$44.85	564734
	Shredding Service--Criminal		\$44.85	15.7.001.3 - 8214	
		Invoice Total for 15.7.001.3	\$44.85		
WATER SOLUTIONS INC		24357		\$50.00	564749
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
WHITAKER, JED		04-03-20		\$14.26	564753
	Mileage Reimbursement--PHS		\$14.26	15.7.001.3 - 8305	
		Invoice Total for 15.7.001.3	\$14.26		
Department 001 Elected Offcl (JF) Total:			\$4,449.59		
Elected Official 7 Pros Atty Total:			\$8,157.77		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
323.TV, LLC	25994	\$895.00	564581
Refurbished Polycom for Courtroom #12		\$895.00	45.8.001.3 - 8067
	Invoice Total for 45.8.001.3	\$895.00	
APEX OFFICE SYSTEMS	143884	\$722.00	564592
Toner Cartridges DELL 2350		\$722.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$722.00	
APEX OFFICE SYSTEMS	143885	\$45.00	564592
Toner Cartridges DELL 2350		\$45.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$45.00	
APEX OFFICE SYSTEMS	143887	\$156.00	564592
Toner Cartridges DELL 2350		\$156.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$156.00	
AVERTEST, LLC	0320126	\$2,168.50	564595
MHDC Monthly Drug Testing		\$2,168.50	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$2,168.50	
AWAY WITH WORDS INTERPRETER SERVICES	13735TL	\$469.35	564599
TRANSLATOR CV28-20-2005		\$469.35	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$469.35	
BEHRINGER, KARLENE	4/15/20	\$55.03	564600
Reimbursement For Meeting Supplies		\$55.03	45.8.001.3 - 8240
	Invoice Total for 45.8.001.3	\$55.03	
H & H BUSINESS SYSTEMS INC	AR149296	\$17.52	564651
OVERAGE CHARGE 10/1 - 10/31/2019 Ricoh/ MP5002SP		\$17.52	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$17.52	
H & H BUSINESS SYSTEMS INC	AR150554	\$29.81	564651
OVERAGE CHARGE 03/1-03/31/20 Ricoh/MP5002		\$29.81	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$29.81	
HANGER, PH.D., PHILIP A	KC032420NM	\$1,400.00	564653
Information restricted due to HIPAA		\$1,400.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,400.00	
LANGUAGE LINE SERVICES INC	4786790	\$68.60	564671
Over the Phone Interpreting Services		\$68.60	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$68.60	
NIXON , JED K	3/31/20	\$5,846.50	564689
CASA Conflict Cases 3-1-20 to 3-31-20		\$101.00	45.8.001.3 - 8103
	Invoice Total for 45.8.001.3	\$101.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-556		\$191.75	564693
	TRANSCRIPTS CR28-20-1171 (59 pgs)		\$191.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$191.75		
NUNEMACHER, VALERIE		INV-557		\$94.25	564693
	TRANSCRIPTS CR28-20-3477 (29 pgs)		\$94.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$94.25		
OFFICE DEPOT		469077057001		\$78.85	564695
	OFFICE SUPPLIES		\$78.85	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$78.85		
OFFICE DEPOT		469087399001		\$36.88	564695
	OFFICE SUPPLIES		\$36.88	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$36.88		
OFFICE DEPOT		469919226001		\$50.98	564695
	OFFICE SUPPLIES		\$50.98	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$50.98		
OFFICE DEPOT		473365794001		\$41.96	564695
	OFFICE SUPPLIES		\$41.96	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$41.96		
OFFICE DEPOT		473365880001		\$221.02	564695
	OFFICE SUPPLIES		\$221.02	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$221.02		
SHOSHONE COUNTY		Q12020		\$12,555.11	564715
	1st QRTR 2020 Shoshone County Law Clerk		\$12,555.11	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$12,555.11		
THOMSON REUTERS - WEST PAYMENT CENTER		0842056568		\$757.27	564726
	Thomson Reuters for District Court Law Library		\$757.27	45.8.001.3 - 8140	
		Invoice Total for 45.8.001.3	\$757.27		
UNITED DATA SECURITY INC		99667		\$44.85	564734
	SHREDDING SERVICES DISTRICT COURT JUSTICE BUILDING		\$44.85	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$44.85		
VARIDESK		IVC-2-1408334		\$711.00	564736
	Stand-Up Desks		\$711.00	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$711.00		
VEARE, KERI		KV041420		\$1,696.50	564737
	TRANSCRIPTS CR-2017-13500		\$1,696.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,696.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WATER SOLUTIONS INC		24403		\$50.00	564749
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00		45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$22,658.23		
Elected Official 8 District Court Total:			\$22,658.23		
Payment Batch Total:			\$721,161.07		