

County Commissioner's Payable List

Checks Printed on: 05/07/2020 Starting Check Number: 565139

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 1 BOCC			
Department 001 Elected Offcl (GF)			
H & H BUSINESS SYSTEMS INC	AR152208	\$196.25	565195
BOCC Copier Charges 4-1 to 4-30		\$196.25	10.1.001.0 - 8503
	Invoice Total for 10.1.001.0	\$196.25	
JONES, NANCY	3/31/20	\$602.84	565211
Nancy J Seattle Conference Lodging Reimbursement 3/22-3/25		\$602.84	10.1.001.0 - 8303
	Invoice Total for 10.1.001.0	\$602.84	
WATER SOLUTIONS INC	24629	\$50.00	565292
BOCC Water Cooler 4-20 to 5-19		\$25.00	10.1.001.0 - 8099
	Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:		\$824.09	
Department 003 Gen Accts (GF)			
AVISTA	4/30/20 ADMIN	\$3,721.73	565149
451 GOVERNMENT WAY UTILITIES		\$3,721.73	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$3,721.73	
AVISTA	4/30/20 CRT HSE	\$2,689.43	565149
501 N GOVERNMENT WAY COURTHOUSE UTILITIES		\$2,689.43	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,689.43	
AVISTA	4/30/20 DC	\$2,364.02	565149
324 W GARDEN AVE JUSTICE BLDG UTILITIES		\$2,364.02	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,364.02	
AVISTA	4/30/20 FED BLDG	\$2,134.59	565149
205 N 4TH STREET UTILITIES		\$2,134.59	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$2,134.59	
AVISTA	4/30/20 LOT LTS	\$13.65	565149
200' NE 401 GARDEN-PARK LOT LIGHTS		\$13.65	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$13.65	
AVISTA	4/30/20 RMC BLDG	\$641.01	565149
331 W GARDEN AVE MAINT BLDG UTILITIES		\$641.01	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$641.01	
AVISTA	4/30/20 RMO	\$329.21	565149
400 NORTHWEST BLVD UTILITIES		\$329.21	10.1.003.0 - 8205
	Invoice Total for 10.1.003.0	\$329.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE	4/30/20 3RD ST			\$158.82	565161
	1808 N 3RD ST UTILITIES		\$158.82	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$158.82		
CITY OF COEUR D'ALENE	4/30/20 ADMIN			\$238.03	565161
	451 GOVERNMENT WAY UTILITIES		\$238.03	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$238.03		
CITY OF COEUR D'ALENE	4/30/20 CRT HSE			\$150.26	565161
	501 GOVERNMENT WAY UTILITIES		\$150.26	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$150.26		
CITY OF COEUR D'ALENE	4/30/20 DC			\$229.94	565161
	324 W GARDEN-JUSTICE AVE UTILITIES		\$229.94	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$229.94		
CITY OF COEUR D'ALENE	4/30/20 GARB			\$302.40	565161
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$302.40		
CITY OF COEUR D'ALENE	4/30/20 HSE			\$16.78	565161
	627 GOVERNMENT WAY UTILITIES		\$16.78	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$16.78		
CITY OF COEUR D'ALENE	4/30/20 IRR			\$14.58	565161
	IRR131AA NORTHWEST BLVD IRRIGATION		\$14.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$14.58		
CITY OF COEUR D'ALENE	4/30/20 IRRIG			\$11.21	565161
	315 W GARDEN AVE IRRIGATION		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		
CITY OF COEUR D'ALENE	4/30/20 PD			\$232.14	565161
	1607 LINCOLN WAY UTILITIES		\$232.14	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$232.14		
CITY OF COEUR D'ALENE	4/30/20 RMC			\$88.25	565161
	331 W GARDEN AVE UTILITIES		\$88.25	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$88.25		
CITY OF COEUR D'ALENE	4/30/20 RMO			\$240.20	565161
	400 NORTHWEST BLVD UTILITIES		\$240.20	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$240.20		
CITY OF COEUR D'ALENE	4/30/20 WATER			\$9.09	565161
	1808 N 3RD ST IRRIGATION		\$9.09	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$9.09		
CITY OF COEUR D'ALENE	4/30/20 WTR IRR			\$11.21	565161
	451 GOVERNMENT WAY UTILITIES		\$11.21	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$11.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
RILEY, SHAWN E		0113		\$4,333.33	565254
	April Contract Services - Projects		\$4,333.33	10.1.003.0 - 8101	
			Invoice Total for 10.1.003.0	\$4,333.33	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		05-05-20		\$10,000.00	565278
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
			Invoice Total for 10.1.003.0	\$10,000.00	
US POSTMASTER		5/5/2020		\$10,000.00	565283
	Funds for BRM 40-001		\$10,000.00	10.1.003.0 - 7920	
			Invoice Total for 10.1.003.0	\$10,000.00	
Department 003 Gen Accts (GF) Total:			\$37,929.88		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		666949		\$10.95	565163
	Admin Annex Water - RMO - April 2020		\$10.95	10.1.005.0 - 8099	
			Invoice Total for 10.1.005.0	\$10.95	
H & H BUSINESS SYSTEMS INC		AR152201		\$18.65	565195
	Admin Annex MFP - April		\$18.65	10.1.005.0 - 8503	
			Invoice Total for 10.1.005.0	\$18.65	
Department 005 Resource Mgmt Office Total:			\$29.60		
Department 010 B & G					
ACE ON 4TH		249749/2		\$5.68	565141
	TOP SOIL		\$5.68	10.1.010.0 - 8051	
			Invoice Total for 10.1.010.0	\$5.68	
COLEMAN OIL		CL67722		\$129.86	565168
	FUEL 4/2020		\$74.82	10.1.010.0 - 8040	
			Invoice Total for 10.1.010.0	\$74.82	
LOWE'S COMPANIES INC		05229		(\$54.13)	565221
	RETURNED TOOLS AND HOSE		(\$37.99)	10.1.010.0 - 8054	
	RETURNED TOOLS AND HOSE		(\$16.14)	10.1.010.0 - 8517	
			Invoice Total for 10.1.010.0	(\$54.13)	
LOWE'S COMPANIES INC		15184		(\$73.13)	565221
	RETURNED ANGLE DRILL		(\$73.13)	10.1.010.0 - 8054	
			Invoice Total for 10.1.010.0	(\$73.13)	
LOWE'S COMPANIES INC		908790-1		\$102.43	565221
	OSCILLATING TOOL		\$102.43	10.1.010.0 - 8054	
			Invoice Total for 10.1.010.0	\$102.43	
LOWE'S COMPANIES INC		909035		\$157.84	565221
	TOOLS		\$157.84	10.1.010.0 - 8054	
			Invoice Total for 10.1.010.0	\$157.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G	(Continued...)				
LOWE'S COMPANIES INC		917244		\$60.40	565221
	ADAPTERS AND TOGGLES			\$60.40	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$60.40	
LOWE'S COMPANIES INC		917526		\$18.92	565221
	ADHESIVE			\$18.92	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$18.92	
LOWE'S COMPANIES INC		928205-1		\$16.14	565221
	WATER HOSE FOR HVAC			\$16.14	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$16.14	
LOWE'S COMPANIES INC		928554		\$47.52	565221
	SHOP SUPPLIES			\$47.52	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$47.52	
LOWE'S COMPANIES INC		928876-2		\$51.65	565221
	CABLE TIES, SAKRETE, PLIERS			\$20.31	10.1.010.0 - 8054
	CABLE TIES, SAKRETE, PLIERS			\$31.34	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$51.65	
LOWE'S COMPANIES INC		989822		\$19.92	565221
	MOWER PARTS			\$19.92	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$19.92	
NORTHERN STATES PEST CONTROL		82034		\$165.00	565232
	PEST CONTROL RMO			\$165.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$165.00	
OFFICE DEPOT INC		481001483001		\$115.80	565239
	PRINTER INK			\$115.80	10.1.010.0 - 8003
			Invoice Total for 10.1.010.0	\$115.80	
SITEONE LANDSCAPING SUPPLY LLC		99063920-001		\$157.79	565266
	IRRIGATION SUPPLIES			\$157.79	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$157.79	
SITEONE LANDSCAPING SUPPLY LLC		99070878-001		\$134.38	565266
	IRRIGATION SUPPLIES			\$134.38	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$134.38	
SITEONE LANDSCAPING SUPPLY LLC		99153617-001		\$29.83	565266
	IRRIGATION SUPPLIES			\$29.83	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$29.83	
WALTER E NELSON INC		409612		\$235.40	565289
	JANITORIAL SUPPLIES			\$235.40	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$235.40	
Department 010 B & G Total:				\$1,266.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
CLEARWATER SPRINGS INC		658152		\$16.80	565163
	Clearwater Springs VSO Feb 2020			\$16.80	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$16.80	
CLEARWATER SPRINGS INC		658189		\$11.40	565163
	Clearwater Springs VSO Mar 2020			\$11.40	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$11.40	
CLEARWATER SPRINGS INC		665828		\$27.00	565163
	Clearwater Springs VSO April 1 2020			\$27.00	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$27.00	
CLEARWATER SPRINGS INC		669892		\$18.75	565163
	Clearwater Springs VSO Apr 29 2020			\$18.75	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$18.75	
CLEARWATER SPRINGS INC		671665		(\$5.40)	565163
	Clearwater Springs VSO April 1 2020 credit 1 bottle			(\$5.40)	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	(\$5.40)	
CLEARWATER SPRINGS INC		671666		(\$5.40)	565163
	Clearwater Springs VSO April 29 2020 credit 1 bottle			(\$5.40)	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	(\$5.40)	
Department 018 Veterans Svc Total:			\$63.15		
Department 020 Comm Develop					
COLEMAN OIL		CL67795-IN		\$468.21	565168
	DEPT FUEL APRIL 2020			\$468.21	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$468.21	
MOTION AUTO SUPPLY		7-920863		\$66.06	565225
	MAP SENSOR			\$66.06	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$66.06	
MOTION AUTO SUPPLY		7-921064		\$1.64	565225
	OIL FILTER			\$1.64	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.64	
MOTION AUTO SUPPLY		7-921687		\$1.74	565225
	ENGINE OIL FILTER			\$1.74	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.74	
Department 020 Comm Develop Total:			\$537.65		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL67753		\$54.29	565168
	Gasoline			\$54.29	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$54.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr Total:			\$54.29		
Department 040 IT					
COMPUTER ARTS INC.		29712		\$404.16	565170
	Indigent Software maintenance				
			Invoice Total for 10.1.040.0	<u>\$404.16</u>	10.1.040.0 - 8516
DELL MARKETING L.P.		10388926740		\$28,767.00	565180
	(30) workstations				
			Invoice Total for 10.1.040.0.41	<u>\$28,767.00</u>	10.1.040.0.41 - 8068
DELL MARKETING L.P.		10389733410		\$3,402.12	565180
	(4) jail laptops				
			Invoice Total for 10.1.040.0.41	<u>\$3,402.12</u>	10.1.040.0.41 - 8067
FIRSTLINE COMMUNICATIONS INC		157969		\$109.00	565184
	Phone bridge system analysis				
			Invoice Total for 10.1.040.0	<u>\$109.00</u>	10.1.040.0 - 8207
MOTOROLA SOLUTIONS INC		1187039075		\$5,418.75	565226
	Crime mapping maintenance				
			Invoice Total for 10.1.040.0.41	<u>\$5,418.75</u>	10.1.040.0.41 - 8516
MOTOROLA SOLUTIONS INC		1187039076		\$5,418.75	565226
	Crime mapping maintenance				
			Invoice Total for 10.1.040.0.41	<u>\$5,418.75</u>	10.1.040.0.41 - 8516
VERIZON WIRELESS		9852961495		\$377.66	565286
	Cell Phone - TE			\$53.30	10.1.040.0.41 - 8207
	Cell Phone - DV			\$53.30	10.1.040.0.41 - 8207
	Cell Phone - VS			\$58.29	10.1.040.0.41 - 8207
	Cell Phone - BO			\$33.10	10.1.040.0 - 8207
	Cell Phone - SB			\$33.06	10.1.040.0 - 8207
	Data card - GK			\$40.01	10.1.040.0 - 8207
	Cell Phone - GK			\$53.30	10.1.040.0 - 8207
	Cell Phone - JM			\$53.30	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	<u>\$377.66</u>	
Department 040 IT Total:			\$43,897.44		
Department 003 Gen Accts (Repl Resv/Acq)					
PH & S PRODUCTS LLC		#0013116-IN		\$495.00	565245
	LG-RESQ GRIP DRUG RESISTANT GLOVES			\$198.00	11.1.003.5.195 - 8018
	XLG-RESQ GRIP DRUG RESISTANT GLOVES			\$198.00	11.1.003.5.195 - 8018
	XXLG-RESQ GRIP DRUG RESISTANT GLOVES			\$49.50	11.1.003.5.195 - 8018
	MED-RESQ GRIP DRUG RESISTANT GLOVES			\$49.50	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$495.00</u>	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$495.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41025		\$40.00	565252
	WINDSHIELD REPAIR KCSO VEHICLE J1		\$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					
VISION SERVICE PLAN		809156376		\$986.85	565287
	052020 ACTIVE PREMIUMS		\$986.85	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$986.85		
WILLAMETTE DENTAL OF IDAHO INC		2020-00003664		\$11,387.90	565296
	052020 ACTIVE PREMIUMS		\$11,387.90	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$11,387.90		
WILLAMETTE DENTAL OF IDAHO INC		2020-00003665		\$118.35	565296
	052020 COBRA PREMIUM		\$118.35	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$118.35		
Department 056 Health Ins Total:			\$12,493.10		
Department 057 Wellness Program					
CUVALA, LAUREN		6		\$150.00	565174
	042020 YOGA CLASSES VIA ZOOM		\$150.00	14.1.057.1 - 8242	
		Invoice Total for 14.1.057.1	\$150.00		
Department 057 Wellness Program Total:			\$150.00		
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		4/30/20		\$4,617.50	565145
	Conflict Cases 4-1-20 to 4-30-20		\$4,572.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,572.00		
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		4/30/20		\$3,522.50	565173
LAW	Conflict Cases 4-1-20 to 4-30-20		\$3,522.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,522.50		
HAGERTY, STACIA CROCKER		4/30/20		\$2,860.00	565197
	Conflict Cases 4-1-20 to 4-30-20		\$2,860.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,860.00		
HULL, JONATHON B		4/30/20		\$968.00	565200
	Conflict Cases 4-1-20 to 4-30-20		\$968.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$968.00		
MIHARA, KINZO H.		4/30/20		\$2,950.00	565222
	Conflict Cases 4-1-20 to 4-30-20		\$2,950.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,950.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
NASS ATTY, SCOT		11040		\$3,500.00	565229
	May 2020 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
		Invoice Total for 15.1.003.0	\$3,500.00		
RECTOR, MONICA		3/31/20		\$1,885.00	565251
	Conflict Cases 3-1-20 to 3-31-20		\$1,885.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,885.00		
ROMERO, ROBERT		4/30/20		\$4,617.50	565256
	Conflict Cases 4-1-20 to 4-30-20		\$4,617.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,617.50		
SCHWARTZ, ATTY, CHRISTOPHER		4/30/20		\$3,825.00	565260
	Conflict Cases 4-1-20 to 4-30-20		\$3,825.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$3,825.00		
WALSH & LEWIS, PLLC		3/31/20		\$2,083.50	565288
	Conflict Cases 3-1-20 to 3-31-20		\$2,083.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$2,083.50		
Department 003 Gen Accts (JF) Total:			\$30,783.50		
Department 060 Public Defndr					
ASCERTAIN POLYGRAPH SERVICES, LLC		6473		\$700.00	565147
	Polygraph Exams		\$700.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$700.00		
BLANKSMA, MATTHEW		2020-00003741		\$148.82	565152
	Mileage - MB		\$48.82	15.1.060.3 - 8305	
	Seminar Reimbursement		\$100.00	15.1.060.3 - 8308	
		Invoice Total for 15.1.060.3	\$148.82		
HUNTER, ANDREA		2020-00003738		\$32.55	565201
	Mileage - AH		\$32.55	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$32.55		
KROMER, PATTI		2020-00003742		\$19.44	565217
	Mileage - PK		\$19.44	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$19.44		
NAFTZ, TYLER		2020-00003740		\$46.35	565228
	Mileage - TRN		\$46.35	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$46.35		
TAYLOR, PATRICIA		2020-00003739		\$19.84	565273
	Mileage - PT		\$19.84	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$19.84		
Department 060 Public Defndr Total:			\$967.00		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
COLEMAN OIL		CL67773-IN		\$73.90	565168
	FUEL - JD1		\$13.43	15.1.128.3 - 8040	
	FUEL - JD10		\$21.30	15.1.128.3 - 8040	
	FUEL - JD2		\$20.55	15.1.128.3 - 8040	
	FUEL - JD9		\$18.62	15.1.128.3 - 8040	
		Invoice Total for 15.1.128.3	\$73.90		
MOTION AUTO SUPPLY		7-922208		\$19.27	565225
	JD1 - FILTERS		\$19.27	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$19.27		
MOTION AUTO SUPPLY		7-922387		\$1.74	565225
	JD7 - OIL FILTER		\$1.74	15.1.128.3 - 8041	
		Invoice Total for 15.1.128.3	\$1.74		
Department 128 JDET Ctr Total:			\$94.91		
Department 132 AMP					
COLEMAN OIL		CL67789 - IN		\$88.29	565168
	Fuel for K9 Vehicles		\$88.29	15.1.132.3.528 - 8040	
		Invoice Total for 15.1.132.3.528	\$88.29		
RIVER CITY ANIMAL HOSPITAL		233778		\$224.00	565255
	Bravecto for Shade & Vulcan		\$224.00	15.1.132.3.528 - 8127	
		Invoice Total for 15.1.132.3.528	\$224.00		
Department 132 AMP Total:			\$312.29		
Department 650 Maint					
ACI NORTHWEST INC		38219		\$184.00	565142
	SERVICE CALL, RTU		\$184.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$184.00		
AM HARDWARE		44700		\$464.08	565143
	JAIL KEYS		\$464.08	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$464.08		
APOLLO MECHANICAL CONTRACTORS		930000141		\$346.90	565146
	SERVICE CALL JAIL		\$346.90	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$346.90		
APOLLO MECHANICAL CONTRACTORS		930000152		\$159.00	565146
	SERVICE CALL - REFRIGERANT		\$159.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$159.00		
APOLLO MECHANICAL CONTRACTORS		930000163		\$1,943.20	565146
	SERVICE CALL		\$1,943.20	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,943.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 650 Maint		(Continued...)			
COLEMAN OIL		CL67722		\$129.86	565168
	FUEL 4/2020		\$55.04	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$55.04		
DELL COMPUTER		10389733429		\$850.53	565179
	LAPTOP FOR JAIL MAIN- T.REED		\$850.53	15.1.650.3 - 8067	
		Invoice Total for 15.1.650.3	\$850.53		
IBS INCORPORATED		726440-3		\$89.08	565203
	SHOP SUPPLIES		\$89.08	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$89.08		
IBS INCORPORATED		727250-1		\$747.58	565203
	SHOP SUPPLIES		\$747.58	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$747.58		
LOWE'S COMPANIES INC		917638		\$50.71	565221
	SUPPLIES FOR LOCKER ROOM REPAIRS		\$50.71	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$50.71		
LOWE'S COMPANIES INC		917791		\$54.86	565221
	SHOP SUPPLIES		\$54.86	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$54.86		
LOWE'S COMPANIES INC		919773		\$313.46	565221
	FERTILIZER		\$313.46	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$313.46		
LOWE'S COMPANIES INC		964378		\$8.54	565221
	ELECTRICAL SUPPLIES		\$8.54	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$8.54		
LOWE'S COMPANIES INC		964679-1		\$9.77	565221
	PLUMBING SUPPLIES		\$9.77	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$9.77		
LOWE'S COMPANIES INC		964860-1		\$718.04	565221
	WATER SOFTENER		\$718.04	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$718.04		
LOWE'S COMPANIES INC		964861		\$23.32	565221
	PLUMBING SUPPLIES		\$23.32	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$23.32		
LOWE'S COMPANIES INC		989703		\$26.38	565221
	COMPRESSOR SUPPLIES		\$26.38	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$26.38		
MOTION AUTO SUPPLY		STATEMENT 4/2020		\$125.72	565225
	BATTERY AND CLIPS		\$125.72	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$125.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
PIONEER RESEARCH CORPORATION		257748		\$415.00	565246
	FLOOR TRACTION		\$415.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$415.00		
Department 650 Maint Total:		\$6,585.21			
Department 070 Bus Svc					
AVISTA		4/29/20 RTC		\$430.48	565149
	RTC - April 2020 - Para		\$107.62	20.1.070.4.091 - 8205	
	RTC - April 2020 - FR		\$107.62	20.1.070.4.091 - 8205	
	RTC Security - April 2020		\$215.24	20.1.070.4.09 - 8205	
		Invoice Total for 20.1.070.4.09	\$430.48		
CLEARWATER SPRINGS INC		4.30.20 RTC		\$61.35	565163
	RTC Water - April - Para		\$30.67	20.1.070.4.091 - 8099	
	RTC Water - April - FR		\$30.68	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$61.35		
COEUR D ALENE CASINO RESORT		5/1/2020		\$120.00	565166
	RAR PM - April 2020		\$12.45	20.1.070.4.010 - 8041	
	Para PM - April 2020		\$107.55	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$120.00		
COEUR D ALENE CASINO RESORT		5/6/2020		\$42,322.99	565166
	Fixed Route PM - March 2020		\$4,457.25	20.1.070.4.026 - 8041	
	Fixed Route Ops - March 2020		\$37,865.74	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$42,322.99		
COLEMAN OIL		CL66277		\$773.41	565168
	RAR Fuel April 2020		\$80.20	20.1.070.4.010 - 8040	
	Para Fuel April 2020		\$693.21	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$773.41		
COLEMAN OIL		CL66279		\$3,252.54	565168
	FR Fuel April 2020		\$3,252.54	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$3,252.54		
COLEMAN OIL		CL66280		\$31.05	565168
	RTC Fuel - April 2020 - FR		\$15.53	20.1.070.4.091 - 8040	
	RTC Fuel - April 2020 - Para		\$15.52	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$31.05		
GENUINE PARTS COMPANY-SPOKANE DC		April Invoices		\$150.69	565186
	RAR PM Parts - Buses 54,55,57		\$15.63	20.1.070.4.010 - 8041	
	Para PM Parts - Buses 54, 55, 57		\$135.06	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$150.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR152199		\$33.57	565195
	RTC MFP - April - FR		\$16.79	20.1.070.4.091 - 8503	
	RTC MFP - April - Para		\$16.78	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$33.57		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572131		\$90.00	565223
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572132		\$90.00	565223
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572237		\$90.00	565223
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572240		\$90.00	565223
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
MM SPOKANE, LLC / MERRY MAIDS		WO 69572242		\$90.00	565223
	RTC Janitorial - COVID 19 - Para		\$45.00	20.1.070.4.026 - 8215	
	RTC Janitorial - COVID 19 - FR		\$45.00	20.1.070.4.026 - 8215	
		Invoice Total for 20.1.070.4.026	\$90.00		
MV PUBLIC TRANSPORTATION, INC.		107703		\$22,782.48	565227
	RAR Ops - April 2020		\$2,362.54	20.1.070.4.010 - 8299	
	Para Ops - April 2020		\$20,419.94	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$22,782.48		
Department 070 Bus Svc Total:			\$70,408.56		
Department 101 Airport					
DAVIS, OTTO		ARFF 2020		\$132.00	565176
	ARFF RECERT-OTTO		\$132.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$132.00		
ROULEAU, JONATHAN		ARFF 2020		\$132.00	565257
	ARFF RECERT-JONATHAN		\$132.00	30.1.101.2 - 8301	
		Invoice Total for 30.1.101.2	\$132.00		
Department 101 Airport Total:			\$264.00		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
COLEMAN OIL		CL67724		\$37.79	565169
	Fuel for NWC			\$37.79	32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$37.79	
WILBUR ELLIS COMPANY		13389173		\$366.06	565295
	Herbicide NWC			\$366.06	32.1.002.3 - 8056
			Invoice Total for 32.1.002.3	\$366.06	
WILBUR ELLIS COMPANY		13407806		\$564.73	565295
	Herbicides for NWC			\$564.73	32.1.002.3 - 8056
			Invoice Total for 32.1.002.3	\$564.73	
Department 002 Dept (NWC) Total:				\$968.58	
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0420KOOT01		\$201,031.50	565243
	Kootenai Appropriation - 3rd Qtr FY20			\$201,031.50	33.1.004.3 - 8226
			Invoice Total for 33.1.004.3	\$201,031.50	
Department 004 Tax Supprt Total:				\$201,031.50	
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		312639		\$29.00	565139
	WELDING GASSES			\$29.00	35.1.002.3.153 - 8099
			Invoice Total for 35.1.002.3.153	\$29.00	
BLUEJAY INDUSTRIAL INC		17712		\$3,534.25	565153
	BUOY ANCHOR SYSTEM			\$3,534.25	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$3,534.25	
CDA NAPA AUTO PARTS INC		138580		\$9.90	565159
	FUEL TREATMENT			\$9.90	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$9.90	
KOOTENAI ELECTRIC COOPERATIVE		2020-00003752		\$52.22	565213
	ELECTRIC AT BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
NELSON FABRICATION		15752.1		\$551.00	565230
	BUOY ANCHOR SYSTEM			\$551.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$551.00	
NORTH 40 OUTFITTERS		31125/E		\$683.96	565231
	GLOVES			\$33.97	35.1.002.3.153 - 8018
	SEEDER/ SPREADER			\$649.99	35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$683.96	
NORTH 40 OUTFITTERS		31150/E		\$99.90	565231
	POTTING SOIL			\$99.90	35.1.002.3 - 8051
			Invoice Total for 35.1.002.3	\$99.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		31308/E		\$8.78	565231
	RV DUMP REPAIR		\$8.78	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$8.78	
ULTRA-LAWN		68444		\$158.92	565280
	AERATION-SHOP LAWN		\$158.92	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$158.92	
Department 002 Dept (Parks) Total:		\$5,127.93			
Department 165 CO Mgmt					
GRIZZLY GLASS CTR		HO119326		\$790.00	565194
	WINDSHIELD SNOWGROOMER MACHINE		\$790.00	36.1.165.3 - 8503	
			Invoice Total for 36.1.165.3	\$790.00	
Department 165 CO Mgmt Total:		\$790.00			
Department 167 State Mgmt					
SHERWIN-WILLIAMS		2936-5		\$41.53	565263
	Paint for Snowgroomer office		\$41.53	36.1.167.3 - 8517	
			Invoice Total for 36.1.167.3	\$41.53	
Department 167 State Mgmt Total:		\$41.53			
Department 155 WW					
AVISTA		2020-00003751		\$19.25	565150
	ELECTRIC AT FERNAN		\$19.25	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$19.25	
B & B SANI SERVICES		43510		\$485.00	565151
	SEPTIC PUMPING- EAST FERNAN		\$485.00	37.1.155.3 - 8209	
			Invoice Total for 37.1.155.3	\$485.00	
CDA METALS		590338		\$259.45	565158
	UPPER TWIN DOCK REPAIR		\$259.45	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	\$259.45	
CDA NAPA AUTO PARTS INC		140087		\$19.35	565159
	EQUIPMENT MAINTENANCE SUPPLIES		\$19.35	37.1.155.3 - 8042	
			Invoice Total for 37.1.155.3	\$19.35	
COLEMAN OIL		CL67721		\$580.49	565168
	FUEL FOR PARKS & WATERWAYS		\$580.49	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$580.49	
FASTENAL COMPANY		IDCOE114015		\$22.43	565183
	REPAIR SUPPLIES		\$22.43	37.1.155.3 - 8501	
			Invoice Total for 37.1.155.3	\$22.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAYDEN ACE HARDWARE		737490		\$3.66	565199
	PADLOCKS		\$3.66		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$3.66	
HAYDEN ACE HARDWARE		745398		\$15.34	565199
	BATTERIES		\$15.34		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$15.34	
KOOTENAI ELECTRIC COOPERATIVE		2020-00003753		\$116.07	565213
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$116.07		37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$116.07	
NORTH 40 OUTFITTERS		31135/E		\$160.98	565231
	REPAIR SUPPLIES		\$160.98		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$160.98	
NORTH 40 OUTFITTERS		31159/E		\$3.98	565231
	EQUIPMENT MAINTENANCE SUPPLIES		\$3.98		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$3.98	
NORTH 40 OUTFITTERS		31290/E		\$152.83	565231
	REPAIR SUPPLIES		\$152.83		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$152.83	
PACIFIC STEEL		7191496		\$250.00	565242
	UPPER TWIN DOCK REPAIR		\$250.00		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$250.00	
SCOTTCO DISTRIBUTORS INC		0050507		\$177.78	565261
	REPAIR SUPPLIES		\$177.78		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$177.78	
Department 155 WW Total:			\$2,266.61		
Department 002 Dept (SW)					
GOODWIN, DOUG		04/29/2020		\$9.20	565191
	RTS ALARM CALLS		\$9.20		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$9.20	
IRONWOOD FAMILY PRACTICE		321619		\$264.00	565208
	Information restricted due to HIPAA		\$264.00		60.1.002.2 - 8115
			Invoice Total for 60.1.002.2	\$264.00	
IRONWOOD FAMILY PRACTICE		322016		\$264.00	565208
	Information restricted due to HIPAA		\$264.00		60.1.002.2 - 8115
			Invoice Total for 60.1.002.2	\$264.00	
IRONWOOD FAMILY PRACTICE		322851		\$264.00	565208
	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		322855		\$264.00	565208
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		322871		\$264.00	565208
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		322872		\$264.00	565208
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
IRONWOOD FAMILY PRACTICE		323005		\$264.00	565208
	Information restricted due to HIPAA		\$264.00	60.1.002.2 - 8115	
		Invoice Total for 60.1.002.2	\$264.00		
LILLEFLOREN, JAY		05/06/2020		\$2,689.31	565220
	PROPERTY DAMAGE		\$2,689.31	60.1.002.2 - 8299	
		Invoice Total for 60.1.002.2	\$2,689.31		
OFFICE DEPOT		477080842001		\$36.54	565237
	PENS & BATTERIES		\$26.08	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$26.08		
OFFICE DEPOT		477185553001		\$4.91	565237
	TAPE DISPENSER & TAPE		\$4.91	60.1.002.2 - 8001	
		Invoice Total for 60.1.002.2	\$4.91		
Department 002 Dept (SW) Total:			\$4,577.50		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		27456		\$17,638.40	565157
	RTS WOOD GRINDING		\$17,638.40	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$17,638.40		
CDA NAPA AUTO PARTS INC		062269		(\$18.00)	565159
	CORE DEPOSIT REFUND		(\$18.00)	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	(\$18.00)		
CDA NAPA AUTO PARTS INC		066099		\$18.84	565159
	HOSE CLAMP		\$18.84	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$18.84		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1127227		\$71.69	565192
CTR	FLAT TIRE REPAIR		\$71.69	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$71.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn	(Continued...)				
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127228		\$66.37	565192
	FLAT TIRE REPAIR			\$66.37	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$66.37	
GREAT WEST ENGINEERING, INC.		21580		\$13,016.82	565193
	RTS HAZMAT ENGINEERING			\$13,016.82	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$13,016.82	
HYDRAULICS PLUS		23606		\$92.50	565202
	SNOW PLOW CYLINDER REPAIR			\$92.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$92.50	
INTERMOUNTAIN SECURITY		AM 20183764		\$198.00	565206
	RTS - HAZMAT BLDG			\$198.00	60.1.182.3 - 8112
			Invoice Total for 60.1.182.3	\$198.00	
INTERMOUNTAIN SECURITY		AM 20183765		\$135.00	565206
	FIRE ALARM SET UP ON HAZMAT BLDG			\$135.00	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$135.00	
LAKE CITY HEATING & COOLING INC.		035614		\$149.63	565218
	HEATER REPAIR IN LABOR ROOM			\$149.63	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$149.63	
NRC US HOLDING COMPANY, LLC		719012		\$16,285.25	565236
	RTS HAULING CONTRACT			\$8,811.39	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,811.39	
NRC US HOLDING COMPANY, LLC		719013		\$22,938.85	565236
	RTS HAULING CONTRACT			\$12,160.80	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$12,160.80	
NRC US HOLDING COMPANY, LLC		719014		\$22,123.29	565236
	RTS HAULING CONTRACT			\$12,086.43	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$12,086.43	
OFFICE DEPOT		477080842001		\$36.54	565237
	BATTERIES FOR TOWEL DISPENSERS			\$10.46	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$10.46	
PAPE MACHINERY		11987331		\$934.78	565244
	PARTS FOR SNOW PLOW #353			\$934.78	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$934.78	
PAPE MACHINERY		11993717		\$64.96	565244
	INJECTOR PARTS FOR #427			\$64.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$64.96	

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...)		
SCALES NW LLC		11182		\$695.00	565259
	RTS SCALE 3 CALIBRATION		\$695.00		60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$695.00	
SIGN SOLUTIONS		04/16/2020		\$360.00	565265
	SITE SIGNAGE		\$180.00		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$180.00	
TESH INC		14468		\$1,129.39	565274
	RTS JANITORIAL		\$588.89		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$588.89	
VEOLIA ENVIRONMENTAL		009042116		\$4,018.23	565285
	RTS HAZMAT DISPOSAL HAULING		\$4,018.23		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$4,018.23	
WESTERN TRAILERS		143504L		\$30.70	565294
	STUDS FOR TRAILERS		\$30.70		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$30.70	
WESTERN TRAILERS		143770L		\$1,413.64	565294
	TRAILER LEGS		\$1,413.64		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,413.64	
Department 182 Ramsey Trnsfr Stn Total:			\$72,364.53		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		308376/1		\$50.20	565140
	BOLTS & WASHERS FOR #359		\$50.20		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$50.20	
AVISTA		04/23/2020 BLDG		\$1,191.75	565149
	PTS BLDG UTILITIES		\$1,191.75		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,191.75	
AVISTA		04/23/2020 CFC		\$259.69	565149
	CFC BLDG UTILITIES		\$259.69		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$259.69	
AVISTA		04/23/2020 SH		\$173.73	565149
	PTS SCALE HOUSES UTILITIES		\$173.73		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$173.73	
AVISTA		04/23/2020 SHOP		\$561.29	565149
	PRAIRIE SHOP UTILITIES		\$561.29		60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$561.29	
GENERAL FIRE EXTINGUISHER SERVICE		88606		\$561.00	565185
	ANSUL SYSTEM SERVICE		\$561.00		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$561.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 183 Prairie Trnsfr Stn			(Continued...)		
GENUINE PARTS COMPANY-SPOKANE DC		3688-009383		\$586.63	565186
	DEF FLUID		\$253.94	60.1.183.3 - 8040	
	STOCK FILTERS FOR EQUIP MAINTENANCE		\$332.69	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$586.63		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127191		\$48.15	565192
	SMALL EQUIPMENT TIRE		\$48.15	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$48.15		
NORTHSTAR CLEAN CONCEPTS		37267		\$589.53	565233
	WASTE OIL HEATER MAINT- STORAGE		\$589.53	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$589.53		
NORTHSTAR CLEAN CONCEPTS		37268		\$899.79	565233
	WASTE OIL HEATER MAINTENANCE- SHOP		\$899.79	60.1.183.3 - 8517	
		Invoice Total for 60.1.183.3	\$899.79		
NRC US HOLDING COMPANY, LLC		719012		\$16,285.25	565236
	PTS HAULING CONTRACT		\$7,473.86	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$7,473.86		
NRC US HOLDING COMPANY, LLC		719013		\$22,938.85	565236
	PTS HAULING CONTRACT		\$10,778.05	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,778.05		
NRC US HOLDING COMPANY, LLC		719014		\$22,123.29	565236
	PTS HAULING CONTRACT		\$10,036.86	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,036.86		
SIGN SOLUTIONS		04/16/2020		\$360.00	565265
	SITE SIGNAGE		\$180.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$180.00		
T Y CUSHION TIRE LLC		80033283		\$3,769.00	565272
	RUBBER EDGES & HARDWARE		\$3,769.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$3,769.00		
TESH INC		14468		\$1,129.39	565274
	PTS JANITORIAL		\$369.50	60.1.183.3 - 8215	
		Invoice Total for 60.1.183.3	\$369.50		
THERMO FLUIDS, INC.		82712284		\$121.25	565275
	PTS USED OIL		\$121.25	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$121.25		
VEOLIA ENVIRONMENTAL		009041533		\$5,293.35	565285
	PTS HAZMAT DISPOSAL HAULING		\$5,293.35	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$5,293.35		
Department 183 Prairie Trnsfr Stn Total:			\$42,943.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
COLEMAN OIL		0538599-IN		\$2,384.26	565168
	LF FUEL			\$2,384.26	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,384.26	
SVL ANALYTICAL INC		X0C0518		\$1,150.00	565271
	LEACHATE SAMPLING			\$1,150.00	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$1,150.00	
TESH INC		14468		\$1,129.39	565274
	LF JANITORIAL			\$171.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$171.00	
UI PITKIN FOREST NURSERY		04/06/2020		\$650.00	565279
	PONDEROSA PINE SEELINGS			\$650.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$650.00	
WALTER E NELSON INC		409617		\$598.16	565289
	JANITORIAL SUPPLIES			\$598.16	60.1.190.3 - 8052
			Invoice Total for 60.1.190.3	\$598.16	
Department 190 Fighting Creek Total:				\$4,953.42	
Elected Official 1 BOCC Total:				\$542,261.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 2 Clerk					
Department 201 AUD					
H & H BUSINESS SYSTEMS INC	AR152181			\$401.57	565195
	BLACK & WHITE/COLOR COPIES		\$401.57		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$401.57		
WATER SOLUTIONS INC	24657			\$50.00	565292
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
Department 201 AUD Total:			\$426.57		
Department 209 REC					
RELIANT NORTHWEST LLC	699793			\$60.00	565253
	APRIL 2020 NOTARY BOND		\$60.00		10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$60.00		
WATER SOLUTIONS INC	24657			\$50.00	565292
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
Department 209 REC Total:			\$85.00		
Department 246 CO Asst-KMC IPH					
SAGE HEALTH CARE PLLC	SAG.47203			\$447.73	565258
	Information restricted due to HIPAA		\$447.73		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$447.73		
Department 246 CO Asst-KMC IPH Total:			\$447.73		
Department 245 CO Asst					
GLATZ, RITA R	2005-373			\$25.00	565188
	Information restricted due to HIPAA		\$25.00		40.2.245.3 - 4852
		Invoice Total for 40.2.245.3	\$25.00		
Department 245 CO Asst Total:			\$25.00		
Department 221 DC-Clerks					
VEARE, KERI	KV042820			\$139.75	565284
	TRANSCRIPTS CR28-20-4304 (43 pgs)		\$139.75		45.2.221.3 - 7975
		Invoice Total for 45.2.221.3	\$139.75		
Department 221 DC-Clerks Total:			\$139.75		
Elected Official 2 Clerk Total:			\$1,124.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL67723-IN		\$167.66	565168
	FLEET FUEL		\$20.06	10.4.001.3.409 - 8040	
		Invoice Total for 10.4.001.3.409	\$20.06		
Department 001 Elected Offcl (GF) Total:			\$20.06		
Department 421 Appraisal					
COLEMAN OIL		CL67723-IN		\$167.66	565168
	FLEET FUEL		\$147.60	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$147.60		
COSTAR GROUP INC		111280849-1		\$367.26	565171
	REFERENCE MATERIAL		\$367.26	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$367.26		
KELLEY CONNECT		IN655997		\$193.13	565212
	COPIER MAINTENANCE		\$193.13	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$193.13		
MOTION AUTO SUPPLY		7-921688		\$49.97	565225
	FLEET MAINTENANCE		\$49.97	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$49.97		
MOTION AUTO SUPPLY		7-922737		\$130.97	565225
	FLEET MAINTENANCE		\$130.97	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$130.97		
MOTION AUTO SUPPLY		7-923011		\$275.98	565225
	FLEET MAINTENANCE		\$275.98	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$275.98		
MOTION AUTO SUPPLY		7-923196		\$18.54	565225
	FLEET MAINTENANCE		\$18.54	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$18.54		
NORTHWEST BUSINESS STAMP		104673		\$32.50	565234
	SELF INKING STAMP		\$32.50	46.4.421.3 - 8001	
		Invoice Total for 46.4.421.3	\$32.50		
Department 421 Appraisal Total:			\$1,215.95		
Elected Official 4 Assessor Total:			\$1,236.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$1.01	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$1.01		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/SHOP		\$17.88	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$17.88		
OFFICE DEPOT INC		#483190368001		\$204.04	565239
	SHOP-DESK TOP FILE BOX		\$16.29	10.6.049.3 - 8001	
	SHOP-APPOINTMENT PLANNER		\$23.19	10.6.049.3 - 8001	
	SHOP-26A HP TONER		\$92.63	10.6.049.3 - 8003	
		Invoice Total for 10.6.049.3	\$132.11		
OXARC INC		#30946899		\$53.62	565240
	STARGON #9 95 CF Q SIZE C-25 MIX		\$49.62	10.6.049.3 - 8042	
	HAZERDOUS MATERIAL CHARGE		\$4.00	10.6.049.3 - 8042	
		Invoice Total for 10.6.049.3	\$53.62		
Department 049 Auto Shop Total:			\$204.62		
Department 114 OEM					
DAY WIRELESS SYSTEMS		INV628320		\$1,250.00	565177
	EOC Internet Wiring COVID19		\$1,250.00	10.6.114.5.125 - 8199	
		Invoice Total for 10.6.114.5.125	\$1,250.00		
INLAND FOREST MANAGEMENT INC		#1 43020		\$3,042.24	565205
	Project Mgr HFT_18WFM Grant		\$3,042.24	10.6.114.4.114 - 8101	
		Invoice Total for 10.6.114.4.114	\$3,042.24		
IRISH, RACHEL		042720		\$14.99	565207
	Wipes COVID		\$14.99	10.6.114.5.125 - 8052	
		Invoice Total for 10.6.114.5.125	\$14.99		
IRISH, RACHEL		050520		\$14.92	565207
	Casters for Office Chairs		\$14.92	10.6.114.2 - 8001	
		Invoice Total for 10.6.114.2	\$14.92		
SMITH, RICK		041620		\$24.15	565267
	Mileage-Supply Pickup EOC COVID		\$24.15	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$24.15		
WATANABE, CHERYL		050120		\$26.98	565291
	Refreshments Vol of Year		\$26.98	10.6.114.2 - 8245	
		Invoice Total for 10.6.114.2	\$26.98		
Department 114 OEM Total:			\$4,373.28		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
COEUR D'ALENE GARBAGE SERVICE		476181		\$17.50	565167
	COMM RECYCLING-JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
TML CONSTRUCTION INC		007		\$75,108.65	565276
	KCSO VEHICLE STORAGE BUILDING		\$7,510.86		10.6.120.3 - 9002
		Invoice Total for 10.6.120.3	\$7,510.86		
WALTER E NELSON INC		409566		\$72.26	565290
	JANITORIAL SUPPLIES		\$72.26		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$72.26		
Department 120 911 Total:			\$7,600.62		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3297726		\$1,685.61	565144
	KILLARNEY MTN SITE RENT		\$1,603.25		10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES		\$82.36		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,685.61		
AT&T		X04282020 APRIL		\$423.30	565148
	TELEPHONE SYSTEMS		\$423.30		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$423.30		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/911E/ENHANCED-124		\$136.40		10.6.124.3 - 8040
		Invoice Total for 10.6.124.3	\$136.40		
KOOTENAI ELECTRIC COOPERATIVE		03/25-04/25/2020		\$203.53	565214
	MASON BUTTE-APRIL		\$203.53		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$203.53		
STATE OF IDAHO MILITARY DIVISION SRO		12253		\$7,793.28	565268
	KOOTENAI CT CIRCUITS-QRTLTY BILLING		\$7,793.28		10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$7,793.28		
TML CONSTRUCTION INC		007		\$75,108.65	565276
	KCSO VEHICLE STORAGE BUILDING		\$67,597.79		10.6.124.3 - 9002
		Invoice Total for 10.6.124.3	\$67,597.79		
Department 124 911 - Enhncd Sys Total:			\$77,839.91		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$7.04		15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$7.04		
CITY OF COEUR D'ALENE		#016878 5/7/2020		\$194.24	565161
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$194.24		15.6.001.2 - 8206
		Invoice Total for 15.6.001.2	\$194.24		

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...)		
CITY OF COEUR D'ALENE		#16866 5/7/2020		\$15.37	565161
	WATER & STREET LIGHTS		\$15.37	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$15.37		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/ADMIN		\$102.44	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$102.44		
OFFICE DEPOT INC		#475163007001		\$194.09	565239
	COPY PAPER, 10 REAMS PER CASE		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$179.94		
OFFICE DEPOT INC		#483190368001		\$204.04	565239
	ADMIN-PACK OF 100 SHEET PROTECTORS		\$5.19	15.6.001.2 - 8001	
	ADMIN-BOSTITCH CROWN STAPLE		\$4.38	15.6.001.2 - 8001	
	ADMIN-HANGING FILE FOLDERS		\$14.71	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$24.28		
VERIZON WIRELESS		#9853000385		\$3,328.97	565286
	KCSO PHONE USAGE FOR 3/21-4/20 2020		\$3,232.64	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,232.64		
Department 001 Elected Offcl (JF) Total:			\$3,755.95		
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		4/29/2020		\$136.00	565187
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
KOOTENAI HEALTH		#7905304162		\$110.00	565215
	Preemployment charges		\$110.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$110.00		
Department 002 Dept (JF) Total:			\$246.00		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	C5 FULL MTNCE		\$359.68	15.6.603.3 - 8041	
	CREDIT FOR INVOICE		(\$25.00)	15.6.603.3 - 8041	
	FLEET STOCK		\$4.02	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$338.70		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/CIVIL		\$626.19	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$626.19		
DIRECT AUTOMOTIVE DISTRIBUTING		APRIL 2020 STMNT		\$739.60	565181
	C3 BATTERY		\$95.95	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$95.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
MOTION AUTO SUPPLY		APRIL 2020 STMNT		\$2,078.56	565225
	CSU2 BEAM WIPER BLADE		\$16.80	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$16.80		
OFFICE DEPOT INC		#475163007001		\$194.09	565239
	CIVIL-12 1 PLY PAPER 2 1/4 X 130		\$4.62	15.6.603.3 - 8001	
	IMPORT SUR CHARGE-CIVIL		\$1.01	15.6.603.3 - 8001	
	CIVIL-RED FOLDERS BOX OF 100		\$8.52	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$14.15		
OFFICE DEPOT INC		#483190368001		\$204.04	565239
	CIVIL-GREEN FOLDERS		\$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		
Department 603 Civil Total:			\$1,139.44		
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$3.02	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$3.02		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/ANIMAL CONTROL		\$136.70	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$136.70		
KOOTENAI HUMANE SOCIETY		01/01-3/31 2020		\$34.50	565216
	DOG LICENSE FROM 1/1-3/31 2020		\$34.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$34.50		
NORTHWOODS VETERINARY HOSPITAL		1/1-3/31 2020		\$13.50	565235
	DOG LICENSE>KCSO QUARTERLY/ANIMAL CONTROL		\$13.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$13.50		
RATHDRUM ANIMAL CLINIC		01/01-3/31 2020		\$6.00	565250
	DOG LICENSE>KCSO QUARTERLY ANIMAL LICENSE/AC		\$6.00	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$6.00		
Department 604 Animal Cntrl Total:			\$193.72		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1105435		\$179.00	565154
	LEVEL III MID RIDE DUTY HOLSTER		\$179.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$179.00		
CDA METALS		APRIL 2020 STMNT		\$865.06	565158
	TUBING/FLAT BAR/TUBING SAWING		\$432.53	15.6.605.3 - 8041	
			\$432.53	15.6.605.3 - 8041	
	TUBING/FLAR BAR/TUBING SAWING		\$865.06		
		Invoice Total for 15.6.605.3	\$865.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	OHV MTNCE SUPPLY		\$31.01	15.6.605.3.526 - 8041	
	P2 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	P1 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	PATROL WASHERS FLEET STOCK		\$52.36	15.6.605.3 - 8041	
	P26 MODULARS		\$50.27	15.6.605.3 - 8041	
	P50 AIR FILTERS		\$356.38	15.6.605.3 - 8041	
	P46 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	P4 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	P74 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	P35 PATROL		\$6.71	15.6.605.3 - 8041	
	PATROL WHL LIGHTS		\$7.27	15.6.605.3 - 8041	
	PATROL FAST ORG LOTION		\$47.48	15.6.605.3 - 8041	
	PATROL TIRE PATCH		\$15.96	15.6.605.3 - 8041	
			\$19.50	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$623.29		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/OHV		\$62.14	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$6,816.66	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$6,878.80		
CW WRAPS & MARKETING INC		#10695		\$621.41	565175
	UPDATED FORD EXPLORER GRAPHICS		\$421.41	15.6.605.3 - 8041	
	INSTALLATION AND LABOR		\$200.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$621.41		
DEFENSE SOLUTIONS GROUP, INC.		#30485552		\$171.34	565178
	Magpul forward sling mount for 870 item # MAG508-BLK		\$163.84	15.6.605.3 - 8060	
	SHIPPING COST FLAT RATE		\$7.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$171.34		
DIRECT AUTOMOTIVE DISTRIBUTING		APRIL 2020 STMNT		\$739.60	565181
	PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
	PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
	PATROL BATTERY		\$191.90	15.6.605.3 - 8041	
	PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$479.75		
GLOBALSTAR USA/ SPOT		#385025		\$101.92	565190
	MONTHLY ACTIVITY 4/16-5/15 2020		\$94.99	15.6.605.3 - 8207	
	TAXES AND SURCHARGES		\$6.93	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$101.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOTION AUTO SUPPLY		APRIL 2020 STMNT		\$2,078.56	565225
	PATROL OIL FILTERS		\$27.13	15.6.605.3 - 8041	
	BC1 OIL FILTER		\$1.64	15.6.605.3 - 8041	
	P34 DIRECT IGNITION OIL		\$94.20	15.6.605.3 - 8041	
	PATROL AIR FILTERS		\$82.12	15.6.605.3 - 8041	
	PATROL AIR FILTER AND WIPER BLADES		\$58.34	15.6.605.3 - 8041	
	P35 SPARK PLUG		\$33.78	15.6.605.3 - 8041	
	P60 AIR/FUEL SENSOR		\$120.61	15.6.605.3 - 8041	
	P3 SERPENTINE BELT		\$35.59	15.6.605.3 - 8041	
	P2 BRAKE PADS WITH POLICE ROTOR		\$156.68	15.6.605.3 - 8041	
	PATROL AIR FILTER		\$14.88	15.6.605.3 - 8041	
	P3 WINDOW REGULATOR		\$136.33	15.6.605.3 - 8041	
	P3 POWER WINDOW MOTOR PATROL AIR AND ENGINE OIL		\$176.36	15.6.605.3 - 8041	
	P26 FILTERS & WIPER BLADES		\$35.90	15.6.605.3 - 8041	
	BC2 SEMI METALLIC BRAKE PADS		\$40.58	15.6.605.3 - 8041	
	P7 COMPLETE STRUT ASSY		\$276.26	15.6.605.3 - 8041	
			\$308.40	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,598.80		
NORTH 40 OUTFITTERS		APRIL 2020 STMNT		\$407.05	565231
	OHV MTNCE SUPPLIES		\$162.16	15.6.605.3.526 - 8041	
	TAX REFUND ON INVOICE		(\$9.18)	15.6.605.3.526 - 8041	
	MISC ITEMS FOR OHV MTNCE SUPPLIES		\$111.18	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$264.16		
PROFORCE LAW ENFORCEMENT		#408831		\$650.00	565248
	TAC PERFORMANCE POWER MAG TPPM TASER DEVICE PART		\$650.00	15.6.605.3 - 8042	
		Invoice Total for 15.6.605.3	\$650.00		
VERIZON WIRELESS		#9853000385		\$3,328.97	565286
	BACK COUNTRY		\$96.33	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$96.33		
Department 605 Patrol Total:			\$12,529.86		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$12.06	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$12.06		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/DETECTIVES		\$704.27	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$704.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective			(Continued...)		
COUNTRY LOCK & KEY INC		#5233		\$24.85	565172
	COMMON KEYS ON BOARD		\$2.95	15.6.620.3 - 8041	
	AUTO KEYS		\$4.95	15.6.620.3 - 8041	
	X KEYS		\$6.95	15.6.620.3 - 8041	
	GENERAL LABOR		\$10.00	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$24.85		
ELLIS, MARK		6/15-6/19 2020		\$357.50	565182
	PER DIEM X 1/TRAVEL DAYS & FULL DAYS		\$357.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$357.50		
MOTION AUTO SUPPLY		APRIL 2020 STMNT		\$2,078.56	565225
	D2 BRAKE PADS & DISC BRAKE ROTOR		\$167.18	15.6.620.3 - 8041	
	DETECTIVE ENGINE OIL FILTER		\$1.74	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$168.92		
Department 620 Detective Total:			\$1,267.60		
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		662750		\$15.05	565164
	MISC SUPPLIES>WATER SERVICE CDA DL 3/9/2020		\$15.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$15.05		
CLEARWATER SPRINGS INC		#666822		\$9.00	565165
	MISC SUPPLIES>WATER SERVICE CDA DL 4/6/2020		\$9.00	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$9.00		
Department 625 Drivers Lic Total:			\$24.05		
Department 630 Records					
IDAHO STATE POLICE		APRIL 2020 STMNT		\$3,826.25	565204
	FINGERPRINTS /		\$2,560.25	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL/		\$1,000.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$266.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,826.25		
Department 630 Records Total:			\$3,826.25		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$3.02	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$3.02		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/SWAT		\$11.96	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$11.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
GLOBAL ASSETS INTERGRATED		#2019-725		\$3,286.39	565189
	SHIPPING		\$991.39	15.6.635.3 - 8067	
	BREACHING DOOR FREE STANDING FSB-DT		\$2,295.00	15.6.635.3 - 8067	
		Invoice Total for 15.6.635.3	\$3,286.39		
PROFORCE LAW ENFORCEMENT		#409002		\$1,025.00	565248
	PRIMERS FOR 40MM RELOAD ITEM # 65007		\$981.00	15.6.635.3 - 8061	
	HANDLING		\$44.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,025.00		
TYR TACTICAL		#2053106		\$3,360.41	565277
	EPIC MALE NON-CUTAWAY ENHANCED PICO CARRIER		\$1,232.45	15.6.635.3 - 8060	
	BALLISTIC PLATE, HARD ARMOR LEVEL 3 LARGE 10X13 BLACK		\$640.00	15.6.635.3 - 8060	
	EPIC MALE BALLISTIC YOKE		\$314.45	15.6.635.3 - 8060	
	EPIC BALLISTIC THROAT		\$110.45	15.6.635.3 - 8060	
	PISTOL MAG POUCH, COMBAT ADJUSTABLE		\$50.90	15.6.635.3 - 8060	
	TYR TACTICAL LOW ROLL POUCH		\$14.40	15.6.635.3 - 8060	
	COMMUNICATION POUCH		\$16.95	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY THOR SHOULDERS		\$161.45	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY BICEP DELTOID UPPER ARM PROTECTION		\$399.45	15.6.635.3 - 8060	
	SHIPPING		\$18.91	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY LOWER ABDOMEN PLATFORM		\$161.45	15.6.635.3 - 8060	
	BALLISTIC ACCESSORY GROIN PROTECTION		\$183.55	15.6.635.3 - 8060	
	RIFLE MAG POUCH COMBAT ADJUSTABLE		\$56.00	15.6.635.3 - 8060	
		Invoice Total for 15.6.635.3	\$3,360.41		
Department 635 SWAT Total:			\$7,686.78		
Department 640 S&R					
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/SEARCH & RESCUE		\$34.87	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$34.87		
DIRECT AUTOMOTIVE DISTRIBUTING		APRIL 2020 STMNT		\$739.60	565181
	REC SAFETY BATTERY		\$67.95	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$67.95		
MOTION AUTO SUPPLY		APRIL 2020 STMNT		\$2,078.56	565225
	REC SAFETY ENGINE OIL FILTER		\$3.48	15.6.640.3 - 8041	
	4 WHEELER REC SAFETY 18 MONTH BATTERY		\$93.02	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$96.50		
Department 640 S&R Total:			\$199.32		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization	Set - Account	
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC	5.11 WOMENS PANTS	BC1102987		\$136.51	565155
			15.6.660.3	\$136.51	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$136.51	
BLUMENTHAL UNIFORMS / GALLS, LLC	Duty belts, radio holders, pants and other uniform items	BC1105478		\$2,475.98	565155
			15.6.660.3	\$2,475.98	15.6.660.3 - 8010
		Invoice Total for	15.6.660.3	\$2,475.98	
CDA NAPA AUTO PARTS INC	FLEET STOCK	APRIL 2020 STMNT		\$15.08	565159
			15.6.660.3	\$15.08	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$15.08	
CITY OF COEUR D'ALENE	WRC GARBAGE SERVICE	202005wrc		\$64.00	565162
			15.6.660.3	\$64.00	15.6.660.3 - 8206
		Invoice Total for	15.6.660.3	\$64.00	
COLEMAN OIL	FUEL/ JAIL EXTRADITIONS	#CL67720		\$99.04	565168
	FUEL/ JAIL COURT ORDERED			\$211.28	15.6.660.3.512 - 8040
	FUEL/JAIL			\$186.77	15.6.660.3.513 - 8040
		Invoice Total for	15.6.660.3	\$497.09	15.6.660.3 - 8040
LEXISNEXIS MATTHEW BENDER INC	APRIL-20 LAW LIBRARY	3092632143		\$459.00	565219
			15.6.660.3	\$459.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$459.00	
MONTANA DEPT OF CORRECTIONS	REGISTRATION FOR SHUTTLE CONF 9/20-9/24	9/20-9/24 2020		\$250.00	565224
			15.6.660.3	\$250.00	15.6.660.3 - 8308
		Invoice Total for	15.6.660.3	\$250.00	
MOTION AUTO SUPPLY	J9 DISC BRAKE ROTO	APRIL 2020 STMNT		\$98.68	565225
	J7 ENGINE OIL FILTER WITH BEAM WIPER BLADE			\$35.72	15.6.660.3 - 8041
		Invoice Total for	15.6.660.3	\$134.40	15.6.660.3 - 8041
SUMMIT FOOD SERVICE MANAGEMENT	4/18-4/24 JAIL MEALS	2077680		\$11,311.81	565269
			15.6.660.3	\$11,311.81	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$11,311.81	
SUMMIT FOOD SERVICE MANAGEMENT	4/18-4/24 JDC MEALS	2077681		\$535.20	565269
			15.6.660.3	\$535.20	15.6.660.3 - 8232
		Invoice Total for	15.6.660.3	\$535.20	
US FOODS	BEARD GUARDS	9829228		\$4.00	565282
			15.6.660.3	\$4.00	15.6.660.3 - 8072
		Invoice Total for	15.6.660.3	\$4.00	
Department 660 Jail Ops Total:				\$15,883.07	
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2078463		\$141.00	565269
	INDIGENT PAPER & ENVELOPES		\$141.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$141.00		
US FOODS		9829228		\$937.63	565282
	Bananas, cereal, p.butter, pizza, ck mix, ice cream, applesauce		\$933.63	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$933.63		
Department 660 Jail Ops Total:			\$1,074.63		
Department 685 Rec Safety					
CDA POWERSPORTS		#57532		\$23.97	565160
	COOLANT, HP		\$23.97	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$23.97		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/SNOWMOBILE		\$100.87	36.6.685.3 - 8040	
		Invoice Total for 36.6.685.3	\$100.87		
POST FALLS POWERSPORTS, LLC		#192545		\$75.30	565247
	SCL SYN CHAINCASE LUBE SNO QTS		\$75.30	36.6.685.3 - 8041	
		Invoice Total for 36.6.685.3	\$75.30		
Department 685 Rec Safety Total:			\$200.14		
Department 685 Rec Safety (Continued...)					
CDA NAPA AUTO PARTS INC		APRIL 2020 STMNT		\$1,012.42	565159
	FLEET STOCK		\$5.03	37.6.685.3 - 8041	
	VESSEL EQUIP MTNCE SUPPLY		\$4.19	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$9.22		
COLEMAN OIL		#CL67720		\$9,689.53	565168
	FUEL/BOAT		\$7.83	37.6.685.3 - 8040	
	FUEL/MARINE		\$434.23	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$442.06		
COUNTRY LOCK & KEY INC		#5226		\$43.52	565172
	MARINE CABINET KEYS		\$19.92	37.6.685.3 - 8042	
	EVIDENCE ANNEX KEYS		\$23.60	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$43.52		
DIRECT AUTOMOTIVE DISTRIBUTING		APRIL 2020 STMNT		\$739.60	565181
	MARINE M10 BATTERY		\$95.95	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$95.95		
FASTENAL COMPANY		#IDPOS155052		\$4.18	565183
	10-32XI/2S/S FPHMS BOX OF 100		\$3.94	37.6.685.3 - 8041	
	TAX		\$0.24	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$4.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		APRIL 2020 STMNT		\$314.94	565196
	4/15/2020		\$314.94	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$314.94		
JACOBS CUSTOM LIVING, INC.		#245310		\$900.00	565209
	ALUMINUM TUBING ANODIZE		\$184.00	37.6.685.3 - 8502	
	NEW BIMINI ADD ZIPPERS AND WINDOWS		\$36.00	37.6.685.3 - 8502	
	LABOR		\$680.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$900.00		
JACOBS CUSTOM LIVING, INC.		#246160		\$445.00	565209
	LABOR		\$340.00	37.6.685.3 - 8502	
	REX SUNBRELLA PACIFIC BLUE 46" REX PEGG BOAT		\$105.00	37.6.685.3 - 8502	
		Invoice Total for 37.6.685.3	\$445.00		
JAKE'S SCUBA ADVENTURES		#36		\$5,295.00	565210
	FILL MANIFOLD FOR TANKS WITH WHIPS		\$995.00	37.6.685.3 - 9011	
	2 ADDITIONAL WHIPS		\$300.00	37.6.685.3 - 9011	
	CASCADE BOTTLES		\$2,700.00	37.6.685.3 - 9011	
	ISOLATER LINES AND NIPPLES FOR BOTTLES		\$900.00	37.6.685.3 - 9011	
	FILL REGULATOR		\$400.00	37.6.685.3 - 9011	
		Invoice Total for 37.6.685.3	\$5,295.00		
MOTION AUTO SUPPLY		APRIL 2020 STMNT		\$2,078.56	565225
	M9 TPMS SENSOR		\$37.61	37.6.685.3 - 8041	
	M3 HOSE CLAMP		\$1.02	37.6.685.3 - 8041	
	VESSEL JUMP STARTER		\$559.98	37.6.685.3 - 8041	
	VESSEL JUMP STARTER		\$24.51	37.6.685.3 - 8041	
	VESSEL REFUND		(\$559.98)	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$63.14		
NORTH 40 OUTFITTERS		APRIL 2020 STMNT		\$407.05	565231
	MTNCE ON BOATS		\$116.91	37.6.685.3 - 8041	
	CLEANING SUPPLIES FOR VESSEL		\$27.54	37.6.685.3 - 8052	
	REFUND ON TAX ON INVOICE		(\$1.56)	37.6.685.3 - 8052	
		Invoice Total for 37.6.685.3	\$142.89		
PYRAMID PRINTING		#000052		\$340.00	565249
	L/XL FLEX FIT HAT		\$170.00	37.6.685.3 - 8010	
	S/M FLEX FIT HAT		\$170.00	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$340.00		
SUPER 1 FOODS - COEUR D'ALENE		APRIL 2020 STMNT		\$37.05	565270
	4/27/2020		\$25.09	37.6.685.3 - 8240	
	4/29/2020		\$11.96	37.6.685.3 - 8240	
		Invoice Total for 37.6.685.3	\$37.05		
Department 685 Rec Safety Total:			\$8,132.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$146,178.17

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
PACER SERVICE CTR		2717641-Q12020		\$56.10	565241
	Access to Court Electronic Records		\$56.10		10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$56.10		
WATER SOLUTIONS INC		24629		\$50.00	565292
	Civil Dept. Water Cooler 4-20 to 5-19		\$25.00		10.7.050.0 - 8099
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$81.10		
Department 001 Elected Offcl (JF)					
SHAW BIOMEDICAL CONSULTING, LLC		04-21-20		\$2,400.00	565262
	Consulting Fee-Expert CR28-19-17497-Dwayne Bradley		\$2,400.00		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$2,400.00		
UNITED DATA SECURITY INC		100244		\$29.90	565281
	Shredding Service--Criminal		\$29.90		15.7.001.3 - 8214
		Invoice Total for 15.7.001.3	\$29.90		
WATER SOLUTIONS INC		24666		\$50.00	565292
	Water Cooler Maintenance--Criminal		\$50.00		15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$2,479.90		
Elected Official 7 Pros Atty Total:			\$2,561.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ANDERSEN - ATTORNEY, CLAYTON		4/30/20		\$4,617.50	565145
	CASA Conflict Cases 4-1-20 to 4-30-20		\$45.50	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$45.50		
BREVITY TREATMENT SERVICES		91		\$145.00	565156
	Information restricted due to HIPAA		\$145.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$145.00		
HANGER, PH.D., PHILIP A		KC041720GM		\$1,537.50	565198
	Information restricted due to HIPAA		\$1,537.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,537.50		
OFFICE DEPOT		482632925001		\$21.92	565238
	OFFICE SUPPLIES		\$21.92	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$21.92		
OFFICE DEPOT		482633488001		\$29.99	565238
	OFFICE SUPPLIES		\$29.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$29.99		
WERT PH.D, PAUL M		CR28-19-15257		\$1,800.00	565293
	Information restricted due to HIPAA		\$1,800.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,800.00		
WERT PH.D, PAUL M		CR28-20-1264		\$1,800.00	565293
	Information restricted due to HIPAA		\$1,800.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,800.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,379.91		
Department 172 Court Interlock Device					
BREVITY TREATMENT SERVICES		90		\$100.00	565156
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$100.00		
Department 172 Court Interlock Device Total:			\$100.00		
Elected Official 8 District Court Total:			\$5,479.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
SHOSHONE COUNTY		SH050120		\$10.00	565264
	E HOFFMAN - RELEASE OF LIEN FEE - 2020-52		\$10.00		40 - 2310
		Invoice Total for 40	\$10.00		
Fund: 40 Indigent Total:			\$10.00		
Payment Batch Total:		\$698,850.30			