

# County Commissioner's Payable List

Checks Printed on: 06/04/2020    Starting Check Number: 565955

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA PRESS		0381209		\$149.86	565972
	Commissioners' Proceedings- Feb 2020		\$149.86		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$149.86		
CDA PRESS		0381223		\$174.08	565972
	Commissioners' Proceedings - Mar 2020		\$174.08		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$174.08		
VERIZON		9855015881		\$223.84	566096
	Apr 21-May 20 BOCC cell phone usage		\$223.84		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$223.84		
WATER SOLUTIONS INC		24939		\$50.00	566103
	BOCC Water Cooler 5-20 to 6-19		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	BOCC - PRINT JOB		\$5.90		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$5.90		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$578.68</b>		
<b>Department 003 Gen Accts (GF)</b>					
CITY OF COEUR D'ALENE		5/29/20 3RD ST		\$152.98	565979
	1808 N 3RD ST UTILITIES		\$152.98		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$152.98		
CITY OF COEUR D'ALENE		5/29/20 ADMIN		\$162.11	565979
	451 GOVERNMENT WAY UTILITIES		\$162.11		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$162.11		
CITY OF COEUR D'ALENE		5/29/20 CRT HSE		\$483.14	565979
	501 GOVERNMENT WAY UTILITIES		\$483.14		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$483.14		
CITY OF COEUR D'ALENE		5/29/20 DC		\$183.22	565979
	324 W GARDEN-JUSTICE AVE UTILITIES		\$183.22		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$183.22		
CITY OF COEUR D'ALENE		5/29/20 GARB		\$302.40	565979
	501 GOVT-OLD JAIL WAY GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF)</b>			<b>(Continued...)</b>		
CITY OF COEUR D'ALENE		5/29/20 HSE		\$49.15	565979
	627 GOVERNMENT WAY UTILITIES		\$49.15	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$49.15		
CITY OF COEUR D'ALENE		5/29/20 IRR		\$178.38	565979
	IRR131AA NORTHWEST BLVD		\$178.38	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$178.38		
CITY OF COEUR D'ALENE		5/29/20 IRRIG		\$104.81	565979
	315 W GARDEN AVE IRRIGATION		\$104.81	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$104.81		
CITY OF COEUR D'ALENE		5/29/20 PD		\$312.58	565979
	1607 LINCOLN WAY UTILITIES		\$312.58	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$312.58		
CITY OF COEUR D'ALENE		5/29/20 RMC		\$88.25	565979
	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		5/29/20 RMO		\$246.04	565979
	400 NORTHWEST BLVD UTILITIES		\$246.04	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$246.04		
CITY OF COEUR D'ALENE		5/29/20 WATER		\$44.19	565979
	1808 N 3RD ST UTILITIES		\$44.19	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$44.19		
CITY OF COEUR D'ALENE		5/29/20 WTR IRR		\$723.26	565979
	451 GOVERNMENT WAY UTILITIES		\$723.26	10.1.003.0 - 8206	
		Invoice Total for 10.1.003.0	\$723.26		
FEDERAL EXPRESS		7-023-55324		\$8.69	566000
	GENERAL EXPRESS MAIL		\$8.69	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$8.69		
RILEY, SHAWN E		0114		\$4,333.33	566068
	May 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)		6-2-2020		\$10,000.00	566089
	Funds for mail machine		\$10,000.00	10.1.003.0 - 7920	
		Invoice Total for 10.1.003.0	\$10,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$17,372.53</b>		
<b>Department 005 Resource Mgmt Office</b>					
CLEARWATER SPRINGS INC		5/31/2020 RMO		\$26.45	565982
	Admin Annex Water - May 2020		\$26.45	10.1.005.0 - 8099	
		Invoice Total for 10.1.005.0	\$26.45		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 005 Resource Mgmt Office</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		9855015882		\$45.02	566097
	Jetpack - RMO - May 2020		\$15.00		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$15.00		
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$41.45</b>		
<b>Department 010 B &amp; G</b>					
ACCESS UNLIMITED SECURITY INC		15775		\$154.80	565956
	MONITORING JULY - DECEMBER 2020		\$154.80		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$154.80		
LOWE'S COMPANIES INC		928167		\$25.16	566032
	LANDSCAPE FABRIC		\$25.16		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$25.16		
LOWE'S COMPANIES INC		928686-1		\$39.71	566032
	SEED AND SOIL		\$39.71		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$39.71		
LOWE'S COMPANIES INC		964933-1		\$8.72	566032
	LUMBER		\$8.72		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$8.72		
MOTION AUTO SUPPLY		STATEMENT 5/2020		\$300.90	566036
	INV #7-924215 BG-2		\$21.72		10.1.010.0 - 8041
	INV #7-924220 BG-2		\$1.74		10.1.010.0 - 8041
	INV #7-925965 BG-15		\$132.08		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$155.54		
NORTH 40 OUTFITTERS		031638/E		\$51.97	566042
	STOP AND TAIL LIGHTS		\$51.97		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$51.97		
THYSSENKRUPP ELEVATOR		3005288455		\$469.24	566086
	ELEVATOR SERVICE 6/2020 JJC		\$469.24		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$469.24		
THYSSENKRUPP ELEVATOR		3005290131		\$294.10	566086
	ELEVATOR SERVICE 6/2020 ADMIN BLDG		\$294.10		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$294.10		
THYSSENKRUPP ELEVATOR		5001271147		\$1,048.00	566086
	SERVICE CALL JJC (FLOOD WATER)		\$1,048.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$1,048.00		
THYSSENKRUPP ELEVATOR		5001274764		\$262.00	566086
	SERVICE CALL PDO		\$262.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$262.00		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		411709		\$315.85	566100
	JANITORIAL SUPPLIES		\$315.85	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$315.85		
WALTER E NELSON INC		411741		\$136.63	566100
	JANITORIAL SUPPLIES		\$136.63	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$136.63		
<b>Department 010 B &amp; G Total:</b>		<b>\$2,961.72</b>			
<b>Department 018 Veterans Svc</b>					
VERIZON WIRELESS		9854074787		\$40.01	566097
	Verizon Bill - May 2020		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>		<b>\$40.01</b>			
<b>Department 020 Comm Develop</b>					
WCP SOLUTIONS		2020-00004194		\$495.93	566105
	CD - PRINT JOB		\$18.79	10.1.020.3 - 8801	
		Invoice Total for 10.1.020.3	\$18.79		
<b>Department 020 Comm Develop Total:</b>		<b>\$18.79</b>			
<b>Department 030 Repro/Mail Ctr</b>					
WCP SOLUTIONS		2020-00004194		\$495.93	566105
	RMC - PAPER		\$423.96	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$423.96		
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	RMC/EXT - PRINTING SUPPLIES		\$66.43	10.1.030.0 - 8003	
	RMC - PRINTING SUPPLIES		\$36.57	10.1.030.0 - 8003	
	RMC/FAIR - PRINTING SUPPLIES		\$188.66	10.1.030.0 - 8003	
	RMC - EQUIPMENT LEASE		\$662.46	10.1.030.0 - 8202	
		Invoice Total for 10.1.030.0	\$954.12		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$1,378.08</b>			
<b>Department 040 IT</b>					
CDA CABLING		13		\$727.49	565970
	network cabling		\$727.49	10.1.040.0.43 - 8067	
		Invoice Total for 10.1.040.0.43	\$727.49		
COMPUTER ARTS INC.		29758		\$404.16	565992
	Indigent Software maintenance		\$404.16	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$404.16		

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			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
SUPERION, LLC		279936		\$31,703.76	566081
	TRAKit SW Maintenance		\$31,703.76	10.1.040.0 - 8516	
		Invoice Total for 10.1.040.0	\$31,703.76		
VERIZON WIRELESS		9855015880		\$343.54	566097
	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 - JM		\$53.30	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.10	10.1.040.0 - 8207	
	Cell Phone - SB		(\$1.06)	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	
		Invoice Total for 10.1.040.0	\$343.54		
<b>Department 040 IT Total:</b>		<b>\$33,178.95</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
CHARM-TEX, INC.		213742-IN		\$112.90	565976
	PROTECTION SMOCKS, COVID-19 SUPPLIES		\$112.90	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$112.90		
CHARM-TEX, INC.		218049-IN		\$273.80	565976
	PROTECTION SMOCKS, COVID-19 SUPPLIES		\$273.80	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$273.80		
WALTER E NELSON INC		411979		\$42.48	566100
	HAND SANITIZER		\$42.48	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$42.48		
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	REC/COVID 19 - PRINT JOB		\$0.55	11.1.003.5.195 - 8801	
		Invoice Total for 11.1.003.5.195	\$0.55		
ZOOM VIDEO COMMUNICATIONS INC		INV23283177		\$14.99	566111
	Zoom Service Fee		\$14.99	11.1.003.5.195 - 8033	
		Invoice Total for 11.1.003.5.195	\$14.99		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$444.72</b>			
<b>Department 003 Gen Accts (JF)</b>		<b>(Continued...)</b>			
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		5-31-20		\$5,921.00	565994
LAW	Conflict Cases 5-1-20 to 5-31-20		\$5,921.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,921.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (JF)</b>			<b>(Continued...)</b>		
FRAMPTON, STEVE PAUL		4/30/20		\$6,859.50	566003
	Conflict Cases 4-1-20 to 4-30-20		\$6,859.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$6,859.50	
HAGERTY, STACIA CROCKER		5-31-20		\$3,460.50	566013
	Conflict Cases 5-1-20 to 5-31-20		\$3,460.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,460.50	
HULL, JONATHON B		5-31-20		\$2,321.00	566017
	Conflict Cases 5-1-20 to 5-31-20		\$2,321.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,321.00	
MIHARA, KINZO H.		5-31-20		\$4,090.00	566034
	Conflict Cases 5-1-20 to 5-31-20		\$4,090.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,090.00	
NIXON , JED K		5-31-20		\$6,585.00	566040
	Conflict Cases 5-1-20 to 5-31-20		\$6,585.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$6,585.00	
RECTOR, MONICA		4/30/20		\$5,878.00	566065
	Conflict Cases 4-1-20 to 4-30-20		\$5,878.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$5,878.00	
ROMERO, ROBERT		5-31-20		\$7,094.50	566070
	Conflict Cases 5-1-20 to 5-31-20		\$7,094.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$7,094.50	
SCHWARTZ, ATTY, CHRISTOPHER		5-31-20		\$4,475.00	566072
	Conflict Cases 5-1-20 to 5-31-20		\$4,475.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$4,475.00	
SWARTZ, ALYSSA C		4/30/20		\$2,160.00	566082
	Conflict Cases 4-1-20 to 4-30-20		\$2,160.00		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$2,160.00	
SWARTZ, ALYSSA C		5-31-20		\$2,138.50	566082
	Conflict Cases 5-1-20 to 5-31-20		\$1,852.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$1,852.50	
WALSH & LEWIS, PLLC		4/30/20		\$3,545.50	566099
	Conflict Cases 4-1-20 to 4-30-20		\$3,545.50		15.1.003.0 - 8806
		Invoice Total for	15.1.003.0	\$3,545.50	
<b>Department 003 Gen Accts (JF) Total:</b>				<b>\$54,242.50</b>	
<b>Department 060 Public Defndr</b>					
BLANKSMA, MATTHEW		2020-00004189		\$66.13	565968
	Mileage - MB		\$66.13		15.1.060.3 - 8305
		Invoice Total for	15.1.060.3	\$66.13	

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			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>			
CDA REPORTING COURT REPORTERS	Transcript	8118		\$831.85	565974
			\$831.85	15.1.060.3 - 7975	
		Invoice Total for 15.1.060.3	\$831.85		
COEUR D'COM COMMUNICATIONS INC	Laptops - Zoom use	8953		\$1,845.38	565990
			\$1,845.38	15.1.060.4.70 - 8067	
		Invoice Total for 15.1.060.4.70	\$1,845.38		
DEVRIES BUSINESS RECORDS MGMT INC.	Shredding	0122849		\$24.00	565996
			\$24.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$24.00		
KROMER, PATTI	Mileage - PK	2020-00004191		\$28.41	566027
			\$28.41	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$28.41		
NAFTZ, TYLER	Mileage - TRN	2020-00004190		\$38.87	566037
			\$38.87	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$38.87		
PROVIDENCE MEDICAL GROUP	Medical Records	2020-00004195		\$6.50	566061
			\$6.50	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$6.50		
SPOKANE INT'L TRANSLATION	Interpreter	34737		\$160.00	566076
			\$160.00	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$160.00		
<b>Department 060 Public Defndr Total:</b>			<b>\$3,001.14</b>		
<b>Department 128 JDET Ctr</b>					
KOOTENAI HEALTH	Information restricted due to HIPAA	6/2/20		\$80.00	566025
			\$80.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$80.00		
<b>Department 128 JDET Ctr Total:</b>			<b>\$80.00</b>		
<b>Department 650 Maint</b>					
FIRE CONTROL SPRINKLER SYST	ANNUAL SPRINKLER INSPECTION KCSO, PSB, WR	20-051220		\$2,249.00	566001
			\$2,249.00	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$2,249.00		
GENERAL FIRE EXTINGUISHER SERVICE	CAMPUS FIRE EXT INSPECTIONS	89394		\$885.80	566005
			\$885.80	15.1.650.3 - 8236	
		Invoice Total for 15.1.650.3	\$885.80		
LOWE'S COMPANIES INC	SHOP SUPPLIES	917212-1		\$18.99	566032
			\$18.99	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$18.99		

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Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 650 Maint			(Continued...)		
LOWE'S COMPANIES INC		917363		\$42.86	566032
	SHOP SUPPLIES			\$42.86	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$42.86	
LOWE'S COMPANIES INC		917500-1		\$6.07	566032
	SHOP SUPPLIES			\$6.07	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$6.07	
LOWE'S COMPANIES INC		928039		\$17.06	566032
	SPOUT EXTENDER			\$17.06	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$17.06	
LOWE'S COMPANIES INC		928073-1		\$23.72	566032
	PLUMBING PARTS			\$23.72	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$23.72	
LOWE'S COMPANIES INC		928165-1		\$5.66	566032
	JAIL KITCHEN GAS PILOT LIGHT			\$5.66	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$5.66	
LOWE'S COMPANIES INC		928167-1		\$718.04	566032
	WATER SOFTENER			\$718.04	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$718.04	
LOWE'S COMPANIES INC		948443		\$75.05	566032
	PLUMBING PARTS			\$75.05	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$75.05	
LOWE'S COMPANIES INC		964007		\$4.14	566032
	PLUMBING PARTS SINK KITCHEN JAIL			\$4.14	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$4.14	
LOWE'S COMPANIES INC		964021		\$103.40	566032
	PLUMBING JAIL DETECTIVES			\$103.40	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$103.40	
LOWE'S COMPANIES INC		964190-2		\$14.77	566032
	SHOP SUPPLIES			\$14.77	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$14.77	
LOWE'S COMPANIES INC		964537		\$1.89	566032
	PLUMBING PARTS			\$1.89	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$1.89	
LOWE'S COMPANIES INC		964554-1		\$20.80	566032
	RODENT TRAPS			\$20.80	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$20.80	
LOWE'S COMPANIES INC		964889		\$46.55	566032
	PLUMBING PARTS DET LOBBY SINK			\$46.55	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$46.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
MOTION AUTO SUPPLY		STATEMENT 5/2020		\$300.90	566036
	INV# 7-924280 BG-11		\$56.19	15.1.650.3 - 8041	
	INV# 7-925313		\$27.31	15.1.650.3 - 8041	
	INV# 7-925336		\$6.66	15.1.650.3 - 8041	
	INV# 926307 BG-7 BLOWER MOTOR		\$55.20	15.1.650.3 - 8041	
		Invoice Total for 15.1.650.3	\$145.36		
NORTH 40 OUTFITTERS		031664/E		\$17.34	566042
	COUPLER/SAFETY PINS AND VALVE		\$17.34	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$17.34		
PACIFIC STEEL		7247981		\$42.00	566051
	SHOP SUPPLIES		\$42.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$42.00		
REXEL USA dba PLATT ELECTRIC SUPPLY		0J26842		\$5.86	566067
	DATA CABLE ENDS		\$5.86	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$5.86		
SITEONE LANDSCAPING SUPPLY LLC		99969671-001		\$73.50	566074
	SPRINKLER PARTS		\$73.50	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$73.50		
<b>Department 650 Maint Total:</b>			<b>\$4,517.86</b>		
<b>Department 070 Bus Svc</b>					
CITY OF COEUR D'ALENE		5.29.20		\$50.82	565979
	RTC Water - May 2020 - Para		\$25.41	20.1.070.4.091 - 8206	
	RTC Water - May 2020 - FR		\$25.41	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$50.82		
CITY OF COEUR D'ALENE		5.29.20 RTC		\$44.00	565979
	RTC Garbage - May 2020 - Para		\$23.66	20.1.070.4.091 - 8206	
	RTC Garbage - May 2020 - FR		\$20.34	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CITY OF COEUR D'ALENE		5.29.20 RTC Irri		\$19.26	565979
	RTC Irrigation - May 2020 - Para		\$9.63	20.1.070.4.091 - 8206	
	RTC Irrigation - May 2020 - FR		\$9.63	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$19.26		
CLEARWATER SPRINGS INC		5/31/2020		\$42.45	565982
	RTC Water - May 2020 - Para		\$21.22	20.1.070.4.091 - 8099	
	RTC Water - May 2020 - FR		\$21.23	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$42.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 070 Bus Svc		(Continued...)			
COEUR D ALENE CASINO RESORT		June 3, 2020		\$65,688.39	565988
	FR PM - April 2020		\$3,969.68	20.1.070.4.026 - 8041	
	FR Facility Lease - April 2020		\$375.00	20.1.070.4.026 - 8204	
	FR Security - April 2020		\$303.94	20.1.070.4.026 - 8205	
	FR Ops - April 2020		\$61,039.77	20.1.070.4.026 - 8299	
	Invoice Total for	20.1.070.4.026	\$65,688.39		
COLEMAN OIL		CL73341		\$1,200.59	565991
	RAR Fuel - May 2020		\$92.33	20.1.070.4.010 - 8040	
	Para Fuel May 2020		\$1,108.26	20.1.070.4.091 - 8040	
	Invoice Total for	20.1.070.4.091	\$1,200.59		
COLEMAN OIL		CL73342		\$3,081.77	565991
	FR Fuel May 2020		\$3,081.77	20.1.070.4.020 - 8040	
	Invoice Total for	20.1.070.4.020	\$3,081.77		
COLEMAN OIL		CL73343		\$10.82	565991
	RTC Fuel - May 2020 - FR		\$5.41	20.1.070.4.020 - 8040	
	RTC Fuel - May 2020 - Para		\$5.41	20.1.070.4.091 - 8040	
	Invoice Total for	20.1.070.4.091	\$10.82		
GENUINE PARTS COMPANY-SPOKANE DC		5.31.2020		\$253.67	566006
	Para PM Parts - May 2020		\$253.67	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$253.67		
NELSON, JOSH		6/2/2020		\$55.00	566038
	Per Diem - Nelson - Site Inspection - Para Buses		\$55.00	20.1.070.4.010 - 8301	
	Invoice Total for	20.1.070.4.010	\$55.00		
PACIFIC STEEL		7238793		\$74.06	566051
	RTC Bulletin Board		\$74.06	20.1.070.4.083 - 8099	
	Invoice Total for	20.1.070.4.083	\$74.06		
PETERS FLEET MANAGEMENT, INC.		211		\$369.48	566057
	Bus 57 - Roadside / Battery Replacement		\$369.48	20.1.070.4.092 - 8041	
	Invoice Total for	20.1.070.4.092	\$369.48		
VERIZON WIRELESS		9855015882		\$45.02	566097
	Jetpack - FR - May 2020		\$15.01	20.1.070.4.020 - 8207	
	Jetpack - Para - May 2020		\$15.01	20.1.070.4.091 - 8207	
	Invoice Total for	20.1.070.4.091	\$30.02		
WATERHOUSE, DAVID M.		6/1/2020		\$55.00	566104
	Per Diem - Waterhouse - Site Inspection - Para Buses		\$55.00	20.1.070.4.010 - 8301	
	Invoice Total for	20.1.070.4.010	\$55.00		
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	RMO/TS FIXED ROUTE OPS - PRINT JOB		\$3.06	20.1.070.4.026 - 8801	
	Invoice Total for	20.1.070.4.026	\$3.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc Total:</b>			<b>\$70,978.39</b>		
<b>Department 101 Airport</b>					
A-L COMPRESSED GASES INC	WELDING-NITROGEN CYLINDER	313988		\$16.00	565955
			Invoice Total for 30.1.101.3.103	\$16.00	30.1.101.3.103 - 8042
ALLSTAR ELECTRIC OF WASHINGTON, INC.	DEKA BATTERY	11723		\$136.68	565959
			Invoice Total for 30.1.101.3.103	\$136.68	30.1.101.3.103 - 8042
AMAZON CAPITAL SERVICES, INC.	TOOL SETS	134P-F79Q-7LTP		\$573.42	565960
			Invoice Total for 30.1.101.3.103	\$573.42	30.1.101.3.103 - 8054
AMAZON CAPITAL SERVICES, INC.	EXTENSION CORD CABLES	17KK-3XQ3-9P9D		\$25.71	565960
			Invoice Total for 30.1.101.3.103	\$25.71	30.1.101.3.103 - 8099
AMAZON CAPITAL SERVICES, INC.	SAFETY GLASSES	191D-63KM-3XWT		\$42.14	565960
			Invoice Total for 30.1.101.2	\$42.14	30.1.101.2 - 8018
AMAZON CAPITAL SERVICES, INC.	PLIERS/DRILL KIT/WIRE STRIPPING TOOL	1F9Y-99LV-N9FL		\$473.06	565960
			Invoice Total for 30.1.101.3.103	\$473.06	30.1.101.3.103 - 8054
AMAZON CAPITAL SERVICES, INC.	PENS	1LQY-MGDL-PMN4		\$58.95	565960
			Invoice Total for 30.1.101.2	\$58.95	30.1.101.2 - 8001
AMAZON CAPITAL SERVICES, INC.	DIAMOND SAW BLADES	1QXL-3VFW-FTG9		\$307.96	565960
			Invoice Total for 30.1.101.3.103	\$307.96	30.1.101.3.103 - 8054
AMAZON CAPITAL SERVICES, INC.	STORAGE BINS	1QXL-3VFW-FTRH		\$61.06	565960
			Invoice Total for 30.1.101.3.103	\$61.06	30.1.101.3.103 - 8099
AMAZON CAPITAL SERVICES, INC.	SAFETY GLASSES/STICKER PAPER	1RXQ-6NYF-PW7X		\$46.57	565960
			Invoice Total for 30.1.101.3.103	\$46.57	30.1.101.3.103 - 8099
AMAZON CAPITAL SERVICES, INC.	TRIPOD STAND/MONOPOD/USB HUBS	1T1K-D3R9-W469		\$44.84	565960
			Invoice Total for 30.1.101.2	\$44.84	30.1.101.2 - 8030
AMAZON CAPITAL SERVICES, INC.	CORDLESS DRILL KITS	1T6W-W7CT-CN7G		\$417.00	565960
			Invoice Total for 30.1.101.3.103	\$417.00	30.1.101.3.103 - 8054

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	101	Airport	(Continued...)		
			Organization	Set - Account	
AMAZON CAPITAL SERVICES, INC.		1T9P-MR4C-GRQT		\$80.28	565960
	CRESCENT WRENCHES			\$80.28	30.1.101.3.103 - 8054
		Invoice Total for	30.1.101.3.103	\$80.28	
CDA REDI MIX & PRECAST, INC.		23619		\$875.00	565973
	ECOLOGY BLOCKS			\$875.00	30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$875.00	
CDA REDI MIX & PRECAST, INC.		23629		\$1,010.00	565973
	ECOLOGY BLOCKS			\$1,010.00	30.1.101.3.102 - 8099
		Invoice Total for	30.1.101.3.102	\$1,010.00	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1046935		\$365.70	565975
	CABIN AIR FILTERS/CARTRIDGE ASSY FILTERS			\$365.70	30.1.101.3.103 - 8042
		Invoice Total for	30.1.101.3.103	\$365.70	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1047298		\$413.03	565975
	REPAIR 1514-KUBOTA KIT SEAL			\$413.03	30.1.101.3.103 - 8042
		Invoice Total for	30.1.101.3.103	\$413.03	
CINTAS CORPORATION #606		4051822904		\$93.87	565978
	MATS/COVERALLS			\$93.87	30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$93.87	
FASTENAL COMPANY		IDPOS155493		\$12.78	565999
	HCS 1/2-13X2 YZ8			\$12.78	30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$12.78	
FASTENAL COMPANY		IDPOS155780		\$11.45	565999
	HCS 1/2-13X7 YZ8			\$11.45	30.1.101.3.103 - 8042
		Invoice Total for	30.1.101.3.103	\$11.45	
GENERAL FIRE APPARATUS		11638		\$64.50	566004
	SCBAS HAND-TIGHT NUT & NIPPLE SET			\$64.50	30.1.101.2 - 8260
		Invoice Total for	30.1.101.2	\$64.50	
JESTER'S		38021		\$180.73	566020
	JANITORIAL SERVICE			\$180.73	30.1.101.2 - 8215
		Invoice Total for	30.1.101.2	\$180.73	
LOWE'S COMPANIES INC		989893		\$43.42	566031
	TWO WAY SWITCH COVER/WASP SPRAY			\$43.42	30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$43.42	
NEW PIG CORPORATION		23052306-00		\$656.51	566039
	SPILL KITS			\$656.51	30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$656.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport (Continued...)</b>					
NEW PIG CORPORATION		4897575-00		\$310.20	566039
	MAT423/MAT208		\$310.20	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$310.20		
PACIFIC PETROLEUM AND SUPPLY		372926		\$876.79	566050
	HYD OIL/DIESEL/POWERTRAIN		\$876.79	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$876.79		
RATHDRUM CHAMBER OF COMMERCE		1359		\$250.00	566064
	MEMBERSHIP RENEWAL		\$250.00	30.1.101.2 - 8308	
		Invoice Total for 30.1.101.2	\$250.00		
TIFCO INDUSTRIES INC		71553277		\$267.35	566087
	NUTS/FITTINGS/BATTERY CONNECTORS/LUGS		\$267.35	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$267.35		
TIFCO INDUSTRIES INC		71554028		\$135.30	566087
	50 TON SPEED CRANK		\$135.30	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$135.30		
TIFCO INDUSTRIES INC		71556495		\$346.22	566087
	GASKETS/WASHERS/FUSES/DRILL BITS		\$346.22	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$346.22		
UNITED ROTARY BRUSH CORP		CI1250293		\$3,200.00	566092
	3092 BROOM CASSETTE		\$3,200.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$3,200.00		
ZIGGY'S BUILDING SUPPLY		1015 870951		\$16.35	566108
	5 GALLON BUCKETS/LIDS		\$16.35	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$16.35		
ZIGGY'S BUILDING SUPPLY		1015 872056		\$16.13	566108
	BRCP/NPL/ADP/PASTE		\$16.13	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$16.13		
<b>Department 101 Airport Total:</b>			<b>\$11,429.00</b>		
<b>Department 101 Airport (Continued...)</b>					
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM48		\$3,038.94	566016
	SEWER		\$3,038.94	301.1.101.3 - 8206	
		Invoice Total for 301.1.101.3	\$3,038.94		
UNITED CROWN PUMP & DRILLING INC		9905		\$340.00	566091
	EMPIRE LIFT STATION-L & M PLUGGED PUMP		\$340.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$340.00		
<b>Department 101 Airport Total:</b>			<b>\$3,378.94</b>		
<b>Department 002 Dept (NWC)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>					
NORTH 40 OUTFITTERS		031338/E		\$33.98	566043
	Uniforms for NWC		\$33.98		
		Invoice Total for 32.1.002.3	\$33.98		32.1.002.3 - 8010
PANHANDLE SPRAY SERVICE		1297		\$710.00	566052
	Spray Contractor County Properties		\$710.00		
		Invoice Total for 32.1.002.3	\$710.00		32.1.002.3 - 8199
PANHANDLE SPRAY SERVICE		1307		\$4,400.00	566052
	CDA AIRPORT Contractor Spray		\$4,400.00		
		Invoice Total for 32.1.002.3	\$4,400.00		32.1.002.3 - 8199
PANHANDLE SPRAY SERVICE		1312		\$980.00	566052
	Contractor Spray Service		\$980.00		
		Invoice Total for 32.1.002.3	\$980.00		32.1.002.3 - 8199
PERFECTION POWDER COATING INC		13804		\$350.00	566056
	NWC JOB BOX FOR LOAN OUT EQUIPMENT		\$350.00		
		Invoice Total for 32.1.002.3	\$350.00		32.1.002.3 - 8054
VERIZON WIRELESS		9854480792		\$113.59	566097
	Telephone Wireless Charges NWC		\$113.59		
		Invoice Total for 32.1.002.3	\$113.59		32.1.002.3 - 8207
ZIGGY'S BUILDING SUPPLY		1015832399CREDIT		(\$25.92)	566109
	CREDIT FOR INVOICE 1015832399 PAID TWICE		(\$25.92)		
		Invoice Total for 32.1.002.3	(\$25.92)		32.1.002.3 - 8517
<b>Department 002 Dept (NWC) Total:</b>			<b>\$6,561.65</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
KOOTENAI ELECTRIC COOPERATIVE		2020-00004168		\$52.22	566023
	ELECTRIC AT BAYVIEW PARK		\$52.22		
		Invoice Total for 35.1.002.3	\$52.22		35.1.002.3 - 8205
NORTH 40 OUTFITTERS		31541/E		\$40.38	566042
	TOOLS & SUPPLIES		\$11.11		
		Invoice Total for 35.1.002.3.153	\$11.11		35.1.002.3.153 - 8054
NORTH 40 OUTFITTERS		31601/E		\$63.96	566042
	RV DUMP HOSE		\$63.96		
		Invoice Total for 35.1.002.3	\$63.96		35.1.002.3 - 8501
SHENANGO SCREENPRINTING INC		2020-232		\$139.99	566073
	SIGNS		\$139.99		
		Invoice Total for 35.1.002.3	\$139.99		35.1.002.3 - 7910
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	P & W/LAUNCH FEES - PRINT JOB		\$68.16		
		Invoice Total for 35.1.002.3.153	\$68.16		35.1.002.3.153 - 8801

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Parks) Total:</b>			<b>\$335.44</b>		
<b>Department 167 State Mgmt</b>					
NORTH 40 OUTFITTERS		31406/E		\$223.41	566042
	TOOLS & SHOP EQUIPMENT-SNOWGROOMER		\$223.41		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$223.41		
ZIGGY'S BUILDING SUPPLY		1015866357		\$291.20	566109
	SNOWGROOMER SHOP EQUIPMENT		\$291.20		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$291.20		
<b>Department 167 State Mgmt Total:</b>			<b>\$514.61</b>		
<b>Department 155 WW</b>					
ADVANCED COMPRESSOR & HOSE INC		80060		\$33.30	565958
	CARLIN BAY PUMP REPAIR		\$33.30		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$33.30		
A-L COMPRESSED GASES INC		313990		\$29.00	565955
	WELDING GASSES		\$29.00		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$29.00		
B & B SANI SERVICES		43569		\$485.00	565966
	SEPTIC PUMPING- FERNAN PARK		\$485.00		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$485.00		
B & B SANI SERVICES		43570		\$485.00	565966
	SEPTIC PUMPING-UPPER TWIN		\$485.00		37.1.155.3 - 8209
		Invoice Total for 37.1.155.3	\$485.00		
HAGADONE MARINE CENTER		538486		\$148.07	566012
	FUEL FOR VESSELS		\$148.07		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$148.07		
HAUSER LAKE WATER ASSOC		2020-00004166		\$46.00	566015
	WATER AT HAUSER		\$46.00		37.1.155.3.156 - 8206
		Invoice Total for 37.1.155.3.156	\$46.00		
KOOTENAI ELECTRIC COOPERATIVE		2020-00004167		\$75.01	566023
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$75.01		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$75.01		
NORTH 40 OUTFITTERS		31336/E		\$101.83	566042
	BBQ PAINT		\$101.83		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$101.83		
NORTH 40 OUTFITTERS		31342/E		\$78.67	566042
	REPAIR SUPPLIES		\$78.67		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$78.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 155 WW			(Continued...)		
NORTH 40 OUTFITTERS		31430/E		\$204.68	566042
	TOOLS & SUPPLIES		\$47.99	37.1.155.3 - 8054	
	TOOLS & SUPPLIES		\$156.69	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$204.68		
NORTH 40 OUTFITTERS		31509/E		\$19.90	566042
	REPAIR SUPPLIES		\$19.90	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$19.90		
NORTH 40 OUTFITTERS		31541/E		\$40.38	566042
	TOOLS & SUPPLIES		\$29.27	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$29.27		
NORTH 40 OUTFITTERS		31593/E		\$68.95	566042
	JANITORIAL & SAFETY SUPPLIES		\$59.97	37.1.155.3 - 8018	
	JANITORIAL & SAFETY SUPPLIES		\$8.98	37.1.155.3 - 8052	
		Invoice Total for 37.1.155.3	\$68.95		
PERFECTION POWDER COATING INC		13803		\$400.00	566055
	POWDERCOAT TRUCK WHEELS		\$400.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$400.00		
PERFECTION POWDER COATING INC		13805		\$250.00	566055
	POWDER COAT HAUSER KIOSK		\$250.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$250.00		
PERFECTION POWDER COATING INC		13806		\$750.00	566055
	POWDERCOAT TRUCK RACK		\$750.00	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$750.00		
SPOKANE HOUSE OF HOSE INC		809334		\$168.70	566075
	CARLIN BAY PUMP REPAIR		\$168.70	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$168.70		
SPOKANE HOUSE OF HOSE INC		813084		\$266.94	566075
	CARLIN BAY PUMP REPAIR		\$266.94	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$266.94		
VERIZON WIRELESS		9855006080		\$223.20	566097
	PARKS & WATERWAYS CELL PHONE SERVICE		\$223.20	37.1.155.3 - 8207	
		Invoice Total for 37.1.155.3	\$223.20		
WASHINGTON AUTO CARRIAGE		211964		\$2,630.43	566102
	2016 F250 PLOW SWITCH		\$2,630.43	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$2,630.43		
ZIGGY'S BUILDING SUPPLY		1015843257		\$24.00	566109
	REPAIR SUPPLIES		\$24.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$24.00		
<b>Department 155 WW Total:</b>			<b>\$6,517.95</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>					
OFFICE DEPOT		493613870001		\$305.85	566047
	LABEL TAPE		\$27.35	60.1.002.2 - 8001	
	ADMIN SHREDDER		\$278.50	60.1.002.2 - 8067	
		Invoice Total for 60.1.002.2	\$305.85		
<b>Department 002 Dept (SW) Total:</b>			<b>\$305.85</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CDA NAPA AUTO PARTS INC		073028		\$39.58	565971
	SERPENTINE BELT #425		\$39.58	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$39.58		
CDA NAPA AUTO PARTS INC		073205		\$44.02	565971
	V-RIBBED BELT #425		\$44.02	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$44.02		
GREAT WEST ENGINEERING, INC.		21736		\$4,659.75	566010
	RTS HAZMAT ENGINEERING		\$4,659.75	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$4,659.75		
NORLIFT INC.		50076715 BALANCE		\$2.71	566041
	MIRROR ASSEMBLY FOR #355 BALANCE		\$2.71	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2.71		
PAPE MACHINERY		12036736		\$272.13	566053
	OIL FOR #361		\$272.13	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$272.13		
QUALITY MAINTENANCE, LLC		2020-039		\$15,700.78	566062
	ASPHALT REPAIRS & STRIPING AT RAMSEY		\$15,700.78	60.1.182.3 - 8519	
		Invoice Total for 60.1.182.3	\$15,700.78		
ULINE		119968554		\$896.74	566090
	ROUND PICNIC TABLE		\$896.74	60.1.182.3 - 8051	
		Invoice Total for 60.1.182.3	\$896.74		
ULINE		120049378		\$59.78	566090
	BELTS FOR PUSH SWEEPER		\$59.78	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$59.78		
ULINE		120049493		\$3,266.22	566090
	SHELVING FOR RTS HAZMAT		\$3,266.22	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$3,266.22		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$24,941.71</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		309276/1		\$12.00	565957
	SAFETY YELLOW PAINT		\$12.00	60.1.183.3 - 8018	
		Invoice Total for 60.1.183.3	\$12.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>			<b>(Continued...)</b>		
AVISTA		05/22/2020 BLDG		\$917.04	565964
	PRAIRIE BUILDING UTILITIES		\$917.04	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$917.04		
AVISTA		05/22/2020 CFC		\$149.43	565964
	PRAIRIE CFC UTILITIES		\$149.43	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$149.43		
AVISTA		05/22/2020 SH		\$104.91	565964
	PRAIRIE SCALE HOUSE UTILITIES		\$104.91	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$104.91		
AVISTA		05/22/2020 SHOP		\$530.84	565964
	PRAIRIE SHOP UTILITIES		\$530.84	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$530.84		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1127806		\$60.92	566009
	FLAT TIRE REPAIR		\$60.92	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$60.92		
THERMO FLUIDS, INC.		82937199		\$165.00	566083
	PTS USED ANTIFREEZE		\$165.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$165.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$1,940.14</b>		
<b>Department 187 Rural Sys</b>					
BASIN RESOURCES, INC.		11226		\$405.00	565967
	ROCK FOR RURAL SITE		\$405.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$405.00		
PEAK SAND & GRAVEL, INC.		64608		\$542.27	566054
	ROCK FOR RURAL SITES		\$542.27	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$542.27		
<b>Department 187 Rural Sys Total:</b>			<b>\$947.27</b>		
<b>Department 190 Fighting Creek</b>					
A-L COMPRESSED GASES INC		1981800		\$2.00	565955
	ALUMINUM CUPS		\$2.00	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$2.00		
CDA NAPA AUTO PARTS INC		069778		\$308.26	565971
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$308.26	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$308.26		
CDA NAPA AUTO PARTS INC		071229		\$352.50	565971
	ANTIFREEZE		\$352.50	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$352.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
CDA NAPA AUTO PARTS INC		071249		\$61.00	565971
	WINDSHIELD WIPERS		\$61.00		60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$61.00	
CDA NAPA AUTO PARTS INC		073420		\$153.88	565971
	BELTS FOR FLARE SYSTEM		\$153.88		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$153.88	
K & N ELECTRIC MOTORS INC.		0131401		\$2,330.65	566021
	AERATOR MOTORS		\$2,330.65		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$2,330.65	
PEAK SAND & GRAVEL, INC.		64651		\$687.38	566054
	JAW RUN FOR LF ROADS		\$687.38		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$687.38	
PEAK SAND & GRAVEL, INC.		64773		\$1,019.22	566054
	JAW RUN FOR LF ROADS		\$1,019.22		60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,019.22	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734051420		\$700.00	566088
	LF FIBER LINE		\$700.00		60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$700.00	
<b>Department 190 Fighting Creek Total:</b>			<b>\$5,614.89</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$251,322.27</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
WATER SOLUTIONS INC		24969		\$50.00	566103
	WATER COOLER - AUD		\$25.00		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$25.00		
<b>Department 201 AUD Total:</b>			<b>\$25.00</b>		
<b>Department 205 EL</b>					
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	EL - PRINT JOB		\$2.71		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$2.71		
<b>Department 205 EL Total:</b>			<b>\$2.71</b>		
<b>Department 209 REC</b>					
WATER SOLUTIONS INC		24969		\$50.00	566103
	WATER COOLER - REC		\$25.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$25.00		
<b>Department 209 REC Total:</b>			<b>\$25.00</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC060320		\$498.99	566026
	Information restricted due to HIPAA		\$498.99		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$498.99		
KOOTENAI HEALTH		UBPH060320		\$3,821.97	566026
	Information restricted due to HIPAA		\$3,821.97		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$3,821.97		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$4,320.96</b>		
<b>Department 245 CO Asst</b>					
CITY OF LEWISTON AMBULANCE		CITIB12633		\$382.46	565981
	Information restricted due to HIPAA		\$382.46		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$382.46		
KCEMSS		33-19-2508906A61		\$529.85	566022
	Information restricted due to HIPAA		\$529.85		40.2.245.3 - 8115
		Invoice Total for 40.2.245.3	\$529.85		
PHOENIX RADIOLOGY PLLC		000096862201		\$197.38	566058
	Information restricted due to HIPAA		\$197.38		40.2.245.3 - 8117
		Invoice Total for 40.2.245.3	\$197.38		
PHOENIX RADIOLOGY PLLC		000096868101		\$103.23	566058
	Information restricted due to HIPAA		\$103.23		40.2.245.3 - 8117
		Invoice Total for 40.2.245.3	\$103.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>	<b>(Continued...)</b>		
<b>Department 245 CO Asst</b>		<b>(Continued...)</b>			
RADIOLOGY ASSOC OF NORTH IDAHO		RAD060320		\$445.77	566063
	Information restricted due to HIPAA			\$445.77	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		\$445.77	
ST JOSEPH HOSPITAL, LLC		HABM6210		\$7,845.18	566077
	Information restricted due to HIPAA			\$7,845.18	40.2.245.3 - 8221
		Invoice Total for 40.2.245.3		\$7,845.18	
ST JOSEPH MEDICAL GROUP		216832V16883		\$48.36	566078
	Information restricted due to HIPAA			\$48.36	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$48.36	
WESTERN MEDICAL ASSOCIATES		KCI02743817201		\$143.15	566106
	Information restricted due to HIPAA			\$143.15	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$143.15	
<b>Department 245 CO Asst Total:</b>				<b>\$9,695.38</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$14,069.05</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
MATHESON, STEVE	REIMB MILEAGE			\$29.16	566033
	MILEAGE REIMBURSEMENT - HOUNSHELL ESTATE		\$29.16		10.3.001.0 - 8305
	Invoice Total for 10.3.001.0		\$29.16		
THOMAS, LAURIE	MILEAGE			\$29.76	566084
	MILEAGE REIMBURSEMENT - ALLISON ESTATE		\$29.76		10.3.001.0 - 8305
	Invoice Total for 10.3.001.0		\$29.76		
THOMAS, LAURIE	REIMB MILEAGE			\$29.16	566084
	MILEAGE REIMBURSEMENT - HOUNSHELL ESTATE		\$29.16		10.3.001.0 - 8305
	Invoice Total for 10.3.001.0		\$29.16		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$88.08</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$88.08</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AWARDS ETC.		31517		\$139.75	565965
	RETIREMENT/NEW HIRE NAME TAGS		\$80.75		10.4.001.2 - 8001
	RETIREMENT/NEW HIRE NAME TAGS		\$59.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$139.75		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$139.75</b>		
<b>Department 413 DMV-CDA</b>					
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	DMV - PRINT JOB		\$2.04		10.4.413.3 - 8801
		Invoice Total for 10.4.413.3	\$2.04		
<b>Department 413 DMV-CDA Total:</b>			<b>\$2.04</b>		
<b>Department 421 Appraisal</b>					
H & H BUSINESS SYSTEMS INC		AR152183		\$7.80	566011
	COPIER MAINTENANCE		\$7.80		46.4.421.3 - 8503
		Invoice Total for 46.4.421.3	\$7.80		
ROBIDEAUX MOTORS INC		55803		\$60.55	566069
	FLEET MAINTENANCE		\$60.55		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$60.55		
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	ASR/REVAL - PRINT JOB		\$2.55		46.4.421.3 - 8801
		Invoice Total for 46.4.421.3	\$2.55		
<b>Department 421 Appraisal Total:</b>			<b>\$70.90</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$212.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4051726597		\$252.93	565977
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$72.29	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$91.81		
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$5.12	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$5.12		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$0.10	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.10		
<b>Department 049 Auto Shop Total:</b>			<b>\$97.03</b>		
<b>Department 120 911</b>					
CW WRAPS & MARKETING INC		10945		\$120.00	565995
	TRAINING SIGN FOR 911		\$120.00	10.6.120.3 - 7910	
	Invoice Total for	10.6.120.3	\$120.00		
WALTER E NELSON INC		411653		\$41.95	566101
	JANITORIAL SUPPLIES		\$41.95	10.6.120.3 - 8052	
	Invoice Total for	10.6.120.3	\$41.95		
<b>Department 120 911 Total:</b>			<b>\$161.95</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AT&T		X05282020 MAY		\$240.04	565963
	TELEPHONE SYSTEMS		\$240.04	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$240.04		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/911E/ENHANCED-124		\$124.16	10.6.124.3 - 8040	
	Invoice Total for	10.6.124.3	\$124.16		
KOOTENAI ELECTRIC COOPERATIVE		04/25-05/25/20		\$223.34	566024
	MASON BUTTE MTN-MAY		\$223.34	10.6.124.3 - 8205	
	Invoice Total for	10.6.124.3	\$223.34		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$587.54</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4051726597		\$252.93	565977
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$45.31	15.6.001.2 - 8299	
	Invoice Total for	15.6.001.2	\$61.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)		(Continued...)			
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$35.87	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$35.87		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/ADMIN		\$248.07	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$248.07		
DEVRIES BUSINESS RECORDS MGMT INC.		#0122703		\$173.00	565996
	DOCUMENT DESTRUCTION/SD		\$129.50	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$129.50		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$0.69	15.6.001.2 - 8041	
	ADMIN>AIR/ENGINE FILTERS/WIPER BLADES		\$26.25	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$26.94		
NORTH IDAHO TROPHY CO.		#02464		\$20.00	566045
	ENGRAVED BOX FOR DECEASED DEPUTY R.BURNS		\$20.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$20.00		
OFFICE DEPOT INC		#494582965001		\$10.58	566049
	AVERY PEN HIGHLIGHTERS		\$7.59	15.6.001.2 - 8001	
	LEGAL DIVIDERS-ADMIN		\$2.99	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$10.58		
OFFICE DEPOT INC		#494644260001		\$153.00	566049
	WHITE 1"OD VIEW BINDER		\$2.92	15.6.001.2 - 8001	
	WHITE 2"OD VIEW BINDER		\$5.28	15.6.001.2 - 8001	
	WHITE 1.5" OD VIEW BINDER		\$4.10	15.6.001.2 - 8001	
	WHITE 5"OD VIEW BINDER		\$2.72	15.6.001.2 - 8001	
	EXPO FINE TIP MARKERS		\$7.44	15.6.001.2 - 8001	
	SCOTCH TAPE		\$7.19	15.6.001.2 - 8001	
	32 oz BLUE GLUE		\$3.39	15.6.001.2 - 8001	
	COPY PAPER		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$153.00		
OFFICE DEPOT INC		#494644261001		\$6.49	566049
	SCOTCH MAGIC TAPE		\$6.49	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$6.49		
VERIZON WIRELESS		#9855054672		\$3,382.75	566098
	KSCO 4/21-5/20 2020		\$3,286.42	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,286.42		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,977.87</b>		
<b>Department 002 Dept (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.		05/27/2020		\$136.00	566007
	Preemployment charges			\$136.00	15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523		\$136.00	
<b>Department 002 Dept (JF) Total:</b>				<b>\$136.00</b>	
<b>Department 603 Civil</b>					
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK			\$20.50	15.6.603.3 - 8040
		Invoice Total for 15.6.603.3		\$20.50	
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/CIVIL			\$738.19	15.6.603.3 - 8040
		Invoice Total for 15.6.603.3		\$738.19	
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS			\$0.39	15.6.603.3 - 8041
	CIVIL C3>SPARK PLUG/IGN WIRE SET			\$112.99	15.6.603.3 - 8041
	CIVIL C4>WIPER BLADE			\$7.73	15.6.603.3 - 8041
	CIVIL CSU1>AC CONDENSER			\$78.12	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3		\$199.23	
SAFEGUARD BUSINESS SOLUTIONS		#034072215		\$61.14	566071
	DEPOSIT TICKETS FOR CIVIL			\$49.69	15.6.603.3 - 8001
	SHIPPING & HANDLING			\$11.45	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3		\$61.14	
<b>Department 603 Civil Total:</b>				<b>\$1,019.06</b>	
<b>Department 604 Animal Cntrl</b>					
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK			\$15.37	15.6.604.3 - 8040
		Invoice Total for 15.6.604.3		\$15.37	
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/ANIMAL CONTROL			\$261.65	15.6.604.3 - 8040
		Invoice Total for 15.6.604.3		\$261.65	
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS			\$0.29	15.6.604.3 - 8041
	ANIMAL CONTROL AC6>BALL MOUNTS			\$154.80	15.6.604.3 - 8041
		Invoice Total for 15.6.604.3		\$155.09	
<b>Department 604 Animal Cntrl Total:</b>				<b>\$432.12</b>	
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 605 Patrol					
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$256.19	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$256.19		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/OHV		\$114.12	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$10,447.21	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$10,561.33		
GLOBALSTAR USA/ SPOT		#1555019		\$101.92	566008
	MONTHLY SERVICE & NETWORK MTNCE FEE 5/16-6/15 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		
LES SCHWAB TIRE CTR		#9300563799		\$905.44	566029
	265/70R-17 115T BACK CTY AT		\$845.48	15.6.605.3 - 8041	
	SIPING TIRES		\$59.96	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$905.44		
LES SCHWAB TIRE CTR		#9300565436		\$772.44	566029
	SIPING TIRES		\$59.96	15.6.605.3 - 8041	
	235/70R 106T BACK CTY AT		\$712.48	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$772.44		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	PATROL P23		\$18.52	15.6.605.3 - 8041	
	PATROL P23 *RETURN REFUND*		(\$54.00)	15.6.605.3 - 8041	
	PATROL P23 BELT TENSIONER		\$80.56	15.6.605.3 - 8041	
	PATROL P64>SPARK PLUG		\$33.96	15.6.605.3 - 8041	
	FLEET STOCK COARSE FLOOR 25LBS		\$4.90	15.6.605.3 - 8041	
	PATROL>ENGINE/AIR FILTER		\$6.70	15.6.605.3 - 8041	
	PATROL P65>BRAKE PADS		\$57.38	15.6.605.3 - 8041	
	PATROL>AIR FILTERS/WIPER BLADES		\$117.27	15.6.605.3 - 8041	
	PATROL P4>SPARK PLUG		\$33.96	15.6.605.3 - 8041	
	PATROL P23>COMPLETE STRUT ASAY		\$308.40	15.6.605.3 - 8041	
	PATROL P65>DRILLED AND SLOTTED		\$255.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$862.65		
NORTH 40 OUTFITTERS		MAY 2020 STMNT		\$255.29	566042
	OHV SAFETY SUPPLIES		\$35.96	15.6.605.3.526 - 8018	
	OHV VEHICLE MTNCE SUPPLIES		\$37.98	15.6.605.3.526 - 8041	
	OHV VEHICLE MTNCE SUPPLIES		\$96.38	15.6.605.3.526 - 8041	
		Invoice Total for 15.6.605.3.526	\$170.32		
PREEDY TIRE		#25403 GY		\$584.00	566059
	EAGLE ENFORCER		\$584.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$584.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
REEVES INC		#409041		\$110.83	566066
	ENGRAVED NAMEPIN		\$31.38	15.6.605.3 - 8010	
	YEARS OF SERVICE ATTACHMENT		\$19.88	15.6.605.3 - 8010	
	RANK SERVICE ATTACHMENT		\$48.60	15.6.605.3 - 8010	
	POSTAGE/HANDELING		\$10.97	15.6.605.3 - 8010	
	Invoice Total for	15.6.605.3	\$110.83		
THREADS		MAY 2020 STMNT		\$735.00	566085
	PATROL-BRENT WINGHAM ALTERATIONS		\$66.00	15.6.605.3 - 8255	
	PATROL-JOHN FONTAINE ALTERATIONS		\$102.00	15.6.605.3 - 8255	
	PATROL-RYAN MILLER ALTERATIONS		\$10.00	15.6.605.3 - 8255	
	PATROL-ZACH PERRY ALTERATIONS		\$15.00	15.6.605.3 - 8255	
	PATROL-JON BRANDEL ALTERATIONS		\$10.00	15.6.605.3 - 8255	
	Invoice Total for	15.6.605.3	\$203.00		
VERIZON WIRELESS		#9855054672		\$3,382.75	566098
	BACK COUNTRY-OHV		\$96.33	15.6.605.3.526 - 8207	
	Invoice Total for	15.6.605.3.526	\$96.33		
<b>Department 605 Patrol Total:</b>			<b>\$14,624.45</b>		
<b>Department 620 Detective</b>					
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$61.49	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$61.49		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/DETECTIVES		\$918.84	15.6.620.3 - 8040	
	Invoice Total for	15.6.620.3	\$918.84		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$1.17	15.6.620.3 - 8041	
	DETECTIVES>ENGINE OIL/AIR FILTER		\$9.45	15.6.620.3 - 8041	
	DETECTIVE>ENGINE OIL FILTERS		\$3.48	15.6.620.3 - 8041	
	Invoice Total for	15.6.620.3	\$14.10		
NORTH AMERICAN RESCUE LLC		#IN439376		\$698.08	566044
	tourniquet combat application blk		\$265.32	15.6.620.3 - 8018	
	Rigid Gen 7 TQ case w. shirt shield FLAT		\$419.76	15.6.620.3 - 8018	
	RATE SHIPPING		\$13.00	15.6.620.3 - 8018	
	Invoice Total for	15.6.620.3	\$698.08		
WCP SOLUTIONS		2020-00004194		\$495.93	566105
	KCSO/DETECTIVE - PRINT JOB		\$53.18	15.6.620.3 - 8801	
	Invoice Total for	15.6.620.3	\$53.18		
<b>Department 620 Detective Total:</b>			<b>\$1,745.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#673857		\$12.10	565983
	5 GAL PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$12.10		
CLEARWATER SPRINGS INC		#672178		\$15.05	565984
	WATER COOLER RENTAL		\$9.00	15.6.625.3.628 - 8099	
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$15.05		
CLEARWATER SPRINGS INC		#671667		\$6.05	565985
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
CLEARWATER SPRINGS INC		#670022		\$6.05	565986
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
CLEARWATER SPRINGS INC		#668172		\$9.00	565987
	WATER COOLER RENTAL		\$9.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$9.00		
DEVRIES BUSINESS RECORDS MGMT INC.		#0122703		\$173.00	565996
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
		Invoice Total for 15.6.625.3.628	\$14.50		
<b>Department 625 Drivers Lic Total:</b>			<b>\$62.75</b>		
<b>Department 630 Records</b>					
IDAHO STATE POLICE		MAY 2020 STMNT		\$2,153.25	566018
	FINGERPRINTS /		\$33.25	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL/		\$2,120.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$2,153.25		
<b>Department 630 Records Total:</b>			<b>\$2,153.25</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$15.37	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$15.37		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/SWAT		\$12.61	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$12.61		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$0.29	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$0.29		
<b>Department 635 SWAT Total:</b>			<b>\$28.28</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/SEARCH & RESCUE		\$164.94	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$164.94		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	REC SAFETY>BEAM WIPER BLADE		\$16.80	15.6.640.3 - 8041	
	SEARCH & RESCUE SAR3>FLASHER		\$18.99	15.6.640.3 - 8041	
	SEARCH & RESCUE SAR1 *REFUND*		(\$57.60)	15.6.640.3 - 8041	
	SEARCH & RESCUE SAR1>FRICTION CALIPER		\$126.26	15.6.640.3 - 8041	
		Invoice Total for 15.6.640.3	\$104.45		
<b>Department 640 S&amp;R Total:</b>			<b>\$269.39</b>		
<b>Department 660 Jail Ops</b>					
BOB BARKER CO INC		UT1000534008		\$1,544.36	565969
	INMATE UNIFORMS, YELLOW, ORANGE		\$1,544.36	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,544.36		
CITY OF COEUR D'ALENE		20200528ut		\$9,847.99	565980
	AIL BLDG Water/sewer/garbage		\$9,576.81	15.6.660.3 - 8206	
	WRC GARBAGE SERVICE		\$64.00	15.6.660.3 - 8206	
	250 E DALT IRRIG WATER		\$28.74	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$31.02	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$32.13	15.6.660.3 - 8206	
	WRC, Water, sewer, St. Light		\$115.29	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$9,847.99		
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$76.86	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$76.86		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/ JAIL EXTRADITIONS		\$223.72	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$85.73	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$176.42	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$485.87		
CORRECTIONAL HEALTH PARTNERS		2020-05.IDKCJ		\$241,717.21	565993
	MAY-20 CONTRACTED MEDICAL SERVICES		\$241,717.21	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$241,717.21		
DEVRIES BUSINESS RECORDS MGMT INC.		#0122703		\$173.00	565996
	DOCUMENT DESTRUCTION/JAIL		\$29.00	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$29.00		
DIAMOND MEDICAL SUPPLY		395292		\$270.15	565997
	SANI-WIPES		\$270.15	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$270.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
LEXISNEXIS MATTHEW BENDER INC		3092685884		\$459.00	566030
	INMATE LAW LIBRARY MAY-20 SERVICE		\$459.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$459.00		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$1.47	15.6.660.3 - 8041	
	JAIL J9>COIL ON PLUG COIL		\$75.14	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$76.61		
PROFORCE LAW ENFORCEMENT		410810		\$3,977.72	566060
	AMMO SUPPLIES		\$3,977.72	15.6.660.3 - 8061	
		Invoice Total for 15.6.660.3	\$3,977.72		
THREADS		MAY 2020 STMNT		\$735.00	566085
	JAIL-GABRIEL GARCIA ALTERATIONS		\$176.00	15.6.660.3 - 8255	
	JAIL-JORDAN LAW ALTERATIONS		\$90.00	15.6.660.3 - 8255	
	JAIL-JACOB DEXTER ALTERATIONS		\$57.00	15.6.660.3 - 8255	
	JAIL-KELLY FORNESS ALTERATIONS		\$141.00	15.6.660.3 - 8255	
	JAIL-SHAWN WARD ALTERATIONS		\$24.00	15.6.660.3 - 8255	
	JAIL-AMY CLARK ALTERATIONS		\$44.00	15.6.660.3 - 8255	
		Invoice Total for 15.6.660.3	\$532.00		
ZIPLY FIBER		20200531		\$55.20	566110
	SERVICE 4/20-5/19		\$55.20	15.6.660.3 - 8207	
		Invoice Total for 15.6.660.3	\$55.20		
<b>Department 660 Jail Ops Total:</b>		<b>\$259,071.97</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
FARMER BROS CO INC		SO70078338		\$1,272.29	565998
	COFFEE, HOT COCOA, CREAMER		\$1,272.29	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,272.29		
SUMMIT FOOD SERVICE MANAGEMENT		2081067		\$94.00	566080
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		9849206		\$515.61	566093
	Cereal, pizza, ice cream, veggie mix		\$515.61	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$515.61		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,881.90</b>			
<b>Department 640 S&amp;R</b>					
RUSSEL, JOHN		2020-00004164		\$207.00	566112
	MILEAGE REIMBURSEMENT FOR SEARCH ON 5/2-5/3 2020-VSAR		\$207.00	55.6.640.3.641 - 8305	
		Invoice Total for 155.6.640.3.64	\$207.00		
<b>Department 640 S&amp;R Total:</b>		<b>\$207.00</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4051726597		\$252.93	565977
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		
COLEMAN OIL		#0540907-IN		\$512.38	565991
	OIL / KCSO FLEET STOCK		\$25.62	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$25.62		
COLEMAN OIL		#CL74874		\$14,431.48	565991
	FUEL/MARINE		\$915.82	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$915.82		
JAKE'S SCUBA ADVENTURES		#18		\$17,825.00	566019
	FULL FACE MASK GROUP DISCOUNT		\$1,300.00	37.6.685.3 - 8309	
	PSD GROUP DISCOUNT		\$7,150.00	37.6.685.3 - 8309	
	ADVANCED COURSE GROUP DISCOUNT		\$1,575.00	37.6.685.3 - 8309	
	RESCUE GROUP DISCOUNT		\$6,500.00	37.6.685.3 - 8309	
	DRYSUIT GROUP DISCOUNT		\$1,300.00	37.6.685.3 - 8309	
		Invoice Total for 37.6.685.3	\$17,825.00		
LAKE CITY MARINE SERVICE		#242014		\$1,709.00	566028
	FULL MTNCE ON BOAT 5		\$1,709.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$1,709.00		
LAKE CITY MARINE SERVICE		#242024		\$329.99	566028
	SAND TRAP		\$329.99	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$329.99		
MOTION AUTO SUPPLY		MAY 2020 STMNT		\$1,439.95	566036
	FLEET STOCK COARSE FLOOR 25LBS		\$0.49	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$0.49		
NORTH 40 OUTFITTERS		MAY 2020 STMNT		\$255.29	566042
	VESSEL SAFETY SUPPLIES		\$69.98	37.6.685.3 - 8018	
	VESSEL VEHICLE MTCE SUPPLIES		\$14.99	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$84.97		
OFFICE DEPOT INC		#490516851001		\$27.59	566049
	DYMO LABEL MAKER/VESSEL		\$27.59	37.6.685.3 - 8001	
		Invoice Total for 37.6.685.3	\$27.59		
<b>Department 685 Rec Safety Total:</b>			<b>\$21,018.59</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$307,474.82</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
COEUR D'ALENE TRIBE		06-01-20		\$25.00	565989
	Braden's Annual Admission Fee		\$25.00	10.7.050.0 - 8308	
		Invoice Total for	10.7.050.0	\$25.00	
WATER SOLUTIONS INC		24939		\$50.00	566103
	Civil Dept. Water Cooler 5-20 to 6-19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for	10.7.050.0	\$25.00	
<b>Department 050 Civil Div Total:</b>			<b>\$50.00</b>		
<b>Department 137 Juv Div</b>					
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	JDIV - PRINT JOB		\$1.02	10.7.137.3 - 8801	
		Invoice Total for	10.7.137.3	\$1.02	
<b>Department 137 Juv Div Total:</b>			<b>\$1.02</b>		
<b>Department 001 Elected Offcl (JF)</b>					
FIRSTLINE COMMUNICATIONS INC		158065		\$726.38	566002
	New Phones to Replace Move to Annex Building		\$726.38	15.7.001.3 - 8207	
		Invoice Total for	15.7.001.3	\$726.38	
STAPLES CREDIT PLAN		2521292811		\$9.99	566079
	Wireless Mouse		\$9.99	15.7.001.3 - 8001	
		Invoice Total for	15.7.001.3	\$9.99	
STAPLES CREDIT PLAN		2521839871		\$71.86	566079
	Wireless Mouse/Pens		\$71.86	15.7.001.3 - 8001	
		Invoice Total for	15.7.001.3	\$71.86	
VERIZON WIRELESS		9855025412		\$199.91	566097
	Cell Phones/Broad Band/On Call Phones		\$199.91	15.7.001.3 - 8207	
		Invoice Total for	15.7.001.3	\$199.91	
WATER SOLUTIONS INC		24984		\$50.00	566103
	Water Cooler Maintenance--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for	15.7.001.3	\$50.00	
XEROX CORPORATION		2020-00004196		\$1,060.31	566107
	PAO - PRINT JOB		\$18.41	15.7.001.3 - 8801	
		Invoice Total for	15.7.001.3	\$18.41	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,076.55</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,127.57</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMBITIONS OF IDAHO, INC.		4302020		\$2,390.40	565961
	Information restricted due to HIPAA		\$2,390.40		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$2,390.40		
APEX OFFICE SYSTEMS		143929		\$395.00	565962
	Toner Cartridges   DELL 1130		\$395.00		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$395.00		
APEX OFFICE SYSTEMS		143932		\$125.90	565962
	DRUM CARTRIDGE   DELL B2360		\$125.90		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$125.90		
COLEMAN OIL		CL73340		\$23.51	565991
	Gas For Bailiff Vehicle		\$23.51		45.8.001.3 - 8040
		Invoice Total for 45.8.001.3	\$23.51		
HANGER, PH.D., PHILIP A		KC052020CJ		\$1,237.50	566014
	Information restricted due to HIPAA		\$1,237.50		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,237.50		
MILLER, MARILYN		6/2020		\$51.04	566035
	Problem Solving Court Manager Mileage to Board Meeting		\$51.04		45.8.001.3 - 8305
		Invoice Total for 45.8.001.3	\$51.04		
NUNEMACHER, VALERIE		INV-563		\$45.50	566046
	TRANSCRIPTS   CV28-19-1698 (14 pgs)		\$45.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$45.50		
NUNEMACHER, VALERIE		INV-564		\$126.75	566046
	TRANSCRIPTS   CR28-20-2717 (39 pgs)		\$126.75		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$126.75		
OFFICE DEPOT		499053794001		\$15.96	566048
	OFFICE SUPPLIES		\$15.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.96		
OFFICE DEPOT		499064900001		\$63.19	566048
	OFFICE SUPPLIES		\$63.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.19		
SPOKANE INT'L TRANSLATION		34773		\$230.00	566076
	TRANSLATOR   CV28-20-1115		\$230.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$230.00		
SPOKANE INT'L TRANSLATION		34774		\$65.00	566076
	TRANSLATOR   CR28- 20-6031		\$65.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$65.00		
SWARTZ, ALYSSA C		5-31-20		\$2,138.50	566082
	CASA Conflict Cases 5-1-20 to 5-31-20		\$286.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$286.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
VARIDESK	Stand-Up Desk	IVC-2-1421927		\$355.50	566094
			\$355.50	45.8.001.3 - 8067	
		Invoice Total for 45.8.001.3	\$355.50		
VEARE, KERI	TRANSCRIPTS   CR28-19-3209 (46 pgs)	KV052820		\$149.50	566095
			\$149.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$149.50		
XEROX CORPORATION	DC - PRINT JOB	2020-00004196		\$1.79	566107
			\$1.79	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1.79		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,562.54</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,562.54</b>		
<b>Payment Batch Total:</b>			<b>\$579,857.02</b>		