

County Commissioner's Payable List

Checks Printed on: 07/09/2020 Starting Check Number: 566980

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR158517		\$57.30	567028
	BOCC Copier Charges 6-1 to 6-30		\$57.30		10.1.001.0 - 8503
		Invoice Total for 10.1.001.0	\$57.30		
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	BOCC - PRINT JOB		\$33.51		10.1.001.0 - 8801
		Invoice Total for 10.1.001.0	\$33.51		
Department 001 Elected Offcl (GF) Total:			\$90.81		
Department 003 Gen Accts (GF)					
AVISTA		7/1/20 ADMIN		\$4,927.73	566986
	ADMIN BLDG - ELECTRIC & GAS		\$4,927.73		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$4,927.73		
AVISTA		7/1/20 CRT HSE		\$2,616.83	566986
	COURT HOUSE ELECTRIC & GAS		\$2,616.83		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,616.83		
AVISTA		7/1/20 LOT LTS		\$13.65	566986
	401 GARDEN AVE PARKING LOT LIGHTS		\$13.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$13.65		
AVISTA		7/1/20 RMC BLDG		\$422.13	566986
	RMC BLDG - ELECTRIC & GAS		\$422.13		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$422.13		
AVISTA		7/1/20 RMO		\$340.35	566986
	400 NW BLVD - ELECTRIC & GAS		\$340.35		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$340.35		
AVISTA		7/2/20 3RD ST		\$1,024.03	566986
	1808 N 3RD ST ELECTRIC & GAS		\$1,024.03		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$1,024.03		
AVISTA		7/2/20 DC		\$2,593.64	566986
	324 W GARDEN AVE ELECTRIC & GAS		\$2,593.64		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,593.64		
AVISTA		7/2/20 FED BLDG		\$2,667.65	566986
	205 N 4TH STREET ELECTRIC & GAS		\$2,667.65		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$2,667.65		

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...)			
AVISTA		7/2/20 HSE		\$65.59	566986
	627 GOVT WAY ELECTRIC & GAS		\$65.59		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$65.59		
AVISTA		7/2/20 PD		\$130.29	566986
	1607 LINCOLN WAY / METER #2 ELECTRIC & GAS		\$130.29		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$130.29		
AVISTA		7/2/20 PD-1		\$252.80	566986
	1607 LINCOLN WAY ELECTRIC & GAS		\$252.80		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$252.80		
AVISTA		7/2/20 PD-3		\$52.04	566986
	1607 LINCOLN WAY / METER #3 ELECTRIC & GAS		\$52.04		10.1.003.0 - 8205
		Invoice Total for 10.1.003.0	\$52.04		
CITY OF COEUR D'ALENE		6/30/20 IRR		\$444.83	567003
	NORTHWEST BLVD IRRIGATION		\$444.83		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$444.83		
CITY OF COEUR D'ALENE		6/30/20 PD		\$489.10	567003
	1607 LINCOLN WAY UTILITIES - JUNE 2020		\$489.10		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$489.10		
CITY OF COEUR D'ALENE		6/30/20 RMC		\$82.41	567003
	331 W GARDEN AVE UTILITIES - JUNE 2020		\$82.41		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$82.41		
CITY OF COEUR D'ALENE		6/30/20 WATER		\$48.87	567003
	1808 N 3RD ST WATER		\$48.87		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$48.87		
CITY OF COEUR D'ALENE		6/30/20 3RD ST		\$164.66	567003
	1808 N 3RD ST UTILITIES		\$164.66		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$164.66		
CITY OF COEUR D'ALENE		6/30/20 ADMIN		\$191.31	567003
	451 GOVT WAY UTILITIES - JUNE 2020		\$191.31		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$191.31		
CITY OF COEUR D'ALENE		6/30/20 CRT HSE		\$886.10	567003
	COURT HOUSE UTILITIES - JUNE 2020		\$886.10		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$886.10		
CITY OF COEUR D'ALENE		6/30/20 DC		\$194.90	567003
	324 W GARDEN AVE UTILITIES - JUNE 2020		\$194.90		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$194.90		
CITY OF COEUR D'ALENE		6/30/20 GARB		\$302.40	567003
	501 GOVT. WAY - GARBAGE		\$302.40		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$302.40		

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		6/30/20 HSE		\$84.23	567003
	627 GOVT WAY UTILITIES - JUNE 2020		\$84.23		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$84.23		
CITY OF COEUR D'ALENE		6/30/20 IRRIG		\$239.36	567003
	315 W GARDEN AVE IRRIGATION		\$239.36		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$239.36		
CITY OF COEUR D'ALENE		6/30/20 RMO		\$281.08	567003
	400 NW BLVD UTILITIES - JUNE 2020		\$281.08		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$281.08		
CITY OF COEUR D'ALENE		6/30/20 WTR IRR		\$796.60	567003
	451 GOVT WAY IRRIGATION		\$796.60		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$796.60		
RILEY, SHAWN E		0115		\$4,333.33	567076
	June Contract Services - Projects		\$4,333.33		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$4,333.33		
WASTE MGMNT OF IDAHO		1665779-1826-0		\$139.93	567101
	GARBAGE SERVICE - JUNE 2020		\$139.93		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$139.93		
Department 003 Gen Accts (GF) Total:			\$23,785.84		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		6.30.2020 RMO		\$49.70	567006
	Admin Annex Water - June 2020		\$49.70		10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	\$49.70		
H & H BUSINESS SYSTEMS INC		AR158508		\$24.64	567028
	MFP - June 2020 - Admin Annex		\$24.64		10.1.005.0 - 8503
		Invoice Total for 10.1.005.0	\$24.64		
Department 005 Resource Mgmt Office Total:			\$74.34		
Department 010 B & G					
ACE ON 4TH		250368/2		\$8.97	566982
	TOP SOIL		\$8.97		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$8.97		
CDA NAPA AUTO PARTS INC		085919		\$25.28	566999
	OIL FOR BG-6		\$25.28		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$25.28		
COLEMAN OIL		CL82447-IN		\$515.34	567010
	MOTOR FUELS FOR MAY 2020		\$368.25		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$368.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 010 B & G	(Continued...)				
LOWE'S COMPANIES INC		908049		\$44.56	567052
	SHOP SUPPLIES			\$44.56	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$44.56	
LOWE'S COMPANIES INC		928252		\$39.76	567052
	CARPENTRY SUPPLIES			\$39.76	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$39.76	
LOWE'S COMPANIES INC		928404-1		\$75.95	567052
	PAINT SUPPLIES			\$75.95	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$75.95	
LOWE'S COMPANIES INC		964445		\$12.01	567052
	LUMBER AND SAKCRETE			\$12.01	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$12.01	
REXEL USA dba PLATT ELECTRIC SUPPLY		0I01786		\$138.80	567075
	LIGHT BULBS			\$138.80	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$138.80	
REXEL USA dba PLATT ELECTRIC SUPPLY		0L10071		\$131.10	567075
	LIGHT BULBS PDO			\$131.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$131.10	
SITEONE LANDSCAPING SUPPLY LLC		101250508-001		\$4.75	567080
	SPRINKLER SUPPLIES			\$4.75	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$4.75	
THYSSENKRUPP ELEVATOR		3005362660		\$469.24	567091
	ELEVATOR MAINTENANCE JJC			\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
THYSSENKRUPP ELEVATOR		3005362891		\$294.10	567091
	ELEVATOR MAINTENANCE ADMIN			\$294.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$294.10	
WALTER E NELSON INC		414757		\$524.57	567099
	JANITORIAL SUPPLIES			\$524.57	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$524.57	
WILBUR ELLIS COMPANY		13566049		\$263.15	567108
	HERICIDES			\$263.15	10.1.010.0 - 8056
			Invoice Total for 10.1.010.0	\$263.15	
Department 010 B & G Total:			\$2,400.49		
Department 018 Veterans Svc					
CITY OF POST FALLS		May 4 - Jun 1 20		\$89.98	567005
	VSO Utility Water Irrigation			\$44.99	10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$44.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc			(Continued...)		
CITY OF POST FALLS		May 5 - Jun 1 20		\$120.51	567005
	VSO Water Sewer Garbage		\$60.25	10.1.018.3 - 8206	
		Invoice Total for 10.1.018.3	\$60.25		
CLEARWATER SPRINGS INC		677600		\$18.75	567006
	Office Water June 2020		\$18.75	10.1.018.3 - 8099	
		Invoice Total for 10.1.018.3	\$18.75		
Department 018 Veterans Svc Total:			\$123.99		
Department 020 Comm Develop					
CDA PRESS		JUNE 2020		\$639.05	567000
	LEGAL NOTICES JUNE 2020		\$639.05	10.1.020.3 - 7976	
		Invoice Total for 10.1.020.3	\$639.05		
COLEMAN OIL		C:82532-IN		\$1,124.29	567010
	JUNE 2020 DEPT FUEL		\$1,124.29	10.1.020.3 - 8040	
		Invoice Total for 10.1.020.3	\$1,124.29		
EDWARDS SMITH CONSTRUCTION, LLC		4095		\$450.00	567017
	CONSULTANT-MOSER PROJECT		\$450.00	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$450.00		
H & H BUSINESS SYSTEMS INC		AR158514		\$25.97	567028
	RICOH 52230 COPIER CONTRACT		\$25.97	10.1.020.3 - 8503	
		Invoice Total for 10.1.020.3	\$25.97		
STRATA INC		CD200072-IN		\$890.50	567084
	GEOTECHNICAL ENGINEERING SERVICES		\$890.50	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$890.50		
WATER SOLUTIONS INC		25460		\$50.00	567102
	WATER COOLER RENT FOR JULY 2020		\$50.00	10.1.020.3 - 8099	
		Invoice Total for 10.1.020.3	\$50.00		
Department 020 Comm Develop Total:			\$3,179.81		
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	RMC - PAPER		\$269.73	10.1.030.0 - 8002	
	RMC - PRINTING SUPPLIES		\$10.66	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$280.39		
Department 030 Repro/Mail Ctr Total:			\$280.39		
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)					
PH & S PRODUCTS LLC		#0013382-IN		\$786.00	567070
	LG-RESQ GRIP DRUG RESISTANT GLOVES		\$262.00	11.1.003.5.195 - 8018	
	XLG-RESQ GRIP DRUG RESISTANT GLOVES		\$262.00	11.1.003.5.195 - 8018	
	XXLG- RESQ GRIP DRUG RESISTANT GLOVES		\$262.00	11.1.003.5.195 - 8018	
	Invoice Total for	11.1.003.5.195	\$786.00		
PH & S PRODUCTS LLC		#0013399-IN		\$262.00	567070
	MED-RESQ GRIP DRUG RESISTANT GLOVES		\$262.00	11.1.003.5.195 - 8018	
	Invoice Total for	11.1.003.5.195	\$262.00		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,048.00		
Department 056 Health Ins					
RELIANT BEHAVIORAL HEALTH, LLC		240938		\$1,312.50	567074
	082020 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
	Invoice Total for	14.1.056.1	\$1,312.50		
VISION SERVICE PLAN		809798186		\$4,936.41	567098
	062020 CLAIMS		\$4,936.41	14.1.056.1 - 8278	
	Invoice Total for	14.1.056.1	\$4,936.41		
WILLAMETTE DENTAL OF IDAHO INC		2020-00004695		\$11,334.00	567110
	072020 ACTIVE PREMIUM		\$11,334.00	14.1.056.1 - 8275	
	Invoice Total for	14.1.056.1	\$11,334.00		
WILLAMETTE DENTAL OF IDAHO INC		2020-00004696		\$118.35	567110
	062020 COBRA PREMIUM		\$118.35	14.1.056.1 - 8275	
	Invoice Total for	14.1.056.1	\$118.35		
Department 056 Health Ins Total:			\$17,701.26		
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		6/30/20		\$5,361.50	567012
	LAW				
	Conflict Cases 6-1-20 to 6-30-20		\$5,361.50	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$5,361.50		
HAGERTY, STACIA CROCKER		6/30/20		\$5,089.50	567033
	Conflict Cases 6-1-20 to 6-30-20		\$5,089.50	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$5,089.50		
MIHARA, KINZO H.		6/30/20		\$3,140.50	567055
	Conflict Cases 6-1-20 to 6-30-20		\$3,140.50	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$3,140.50		
PALMER, MICHAEL		6/30/20		\$695.50	567069
	Conflict Cases 6-1-20 to 6-30-20		\$695.50	15.1.003.0 - 8806	
	Invoice Total for	15.1.003.0	\$695.50		

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...)			
SCHWARTZ, ATTY, CHRISTOPHER		6/30/20		\$4,107.50	567079
	Conflict Cases 6-1-20 to 6-30-20		\$4,107.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,107.50		
Department 003 Gen Accts (JF) Total:		\$18,394.50			
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2020-00004648		\$71.88	566991
	Mileage - MB		\$71.88	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$71.88		
CHESEBRO , LISA		2020-00004649		\$104.65	567001
	Mileage - LMC		\$104.65	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$104.65		
DEVRIES BUSINESS RECORDS MGMT INC.		0123723		\$60.00	567015
	Shredding		\$60.00	15.1.060.3 - 8214	
		Invoice Total for 15.1.060.3	\$60.00		
H & H BUSINESS SYSTEMS INC		AR158493		\$17.97	567028
	Printer/Copier Service Act		\$17.97	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$17.97		
H & H BUSINESS SYSTEMS INC		AR158494		\$66.93	567028
	Printer/Copier Service		\$66.93	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$66.93		
KROMER, PATTI		2020-00004651		\$25.42	567047
	Mileage - PK		\$25.42	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$25.42		
LAWRENCE KUCIEMBA, POLYGRAPHIST		2020-00004654		\$300.00	567048
	Polygraph Exam		\$300.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$300.00		
LUCKADO, CHRISTINE		2020-00004647		\$2.99	567054
	Mileage - CL		\$2.99	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$2.99		
NAFTZ, TYLER		2020-00004650		\$40.37	567062
	Mileage - TRN		\$40.37	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$40.37		
TRINKLE, KALEB		2020-00004646		\$140.19	567092
	Mileage - KT		\$140.19	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$140.19		
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	PD -PAPER		\$11.95	15.1.060.3 - 8002	
		Invoice Total for 15.1.060.3	\$11.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr Total:			\$842.35		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		7/6/20 2		\$265.61	567003
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$265.61</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		7/6/20 3		\$49.82	567003
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$49.82</u>	15.1.128.3 - 8206
CITY OF COEUR D'ALENE		7/7/20		\$182.51	567003
	CITY UTILITIES				
			Invoice Total for 15.1.128.3	<u>\$182.51</u>	15.1.128.3 - 8206
COLEMAN OIL		CL82505-IN		\$88.55	567010
	FUEL - JD1			\$33.00	15.1.128.3 - 8040
	FUEL - JD4			\$55.55	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	<u>\$88.55</u>	
REXEL USA dba PLATT ELECTRIC SUPPLY		Y274529		\$2,042.50	567075
	REPLACEMENT BOARDS FOR LIGHTING CONTROLS				
			Invoice Total for 15.1.128.3.182	<u>\$2,042.50</u>	15.1.128.3.182 - 8517
WASTE MGMNT OF IDAHO		1665745-1826-1		\$40.82	567101
	JUNE RECYCLING				
			Invoice Total for 15.1.128.3	<u>\$40.82</u>	15.1.128.3 - 8209
Department 128 JDET Ctr Total:			\$2,669.81		
Department 139 Juv Pro					
COLEMAN OIL		CL82451		\$214.83	567010
	FUEL FLEET			\$152.43	15.1.139.3 - 8040
	FUEL ATS - MARK			\$62.40	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	<u>\$214.83</u>	
H & H BUSINESS SYSTEMS INC		AR158486		\$28.97	567028
	MONTHLY COPIER MAINTENANCE				
			Invoice Total for 15.1.139.3	<u>\$28.97</u>	15.1.139.3 - 8503
JONES, MARK		2020-00004638		\$1,540.00	567040
	PP14.20 6/21/20 - 7/4/20				
			Invoice Total for 15.1.139.4.340	<u>\$1,540.00</u>	15.1.139.4.340 - 8102
KIRK, AMELIA		2020-00004639		\$448.00	567043
	PP14.20 6/21/20 - 7/4/20				
			Invoice Total for 15.1.139.3	<u>\$448.00</u>	15.1.139.3 - 8102
Department 139 Juv Pro Total:			\$2,231.80		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		200453		\$525.00	566981
	JAIL KTICHEN FIRE HOOT CLEAN/VENT CLEANING		\$525.00	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$525.00	
COLEMAN OIL		CL82447-IN		\$515.34	567010
	MOTOR FUELS FOR MAY 2020		\$147.09	15.1.650.3 - 8040	
			Invoice Total for 15.1.650.3	\$147.09	
CTC ELECTRICAL CONTRACTING, INC.		CTCGATEONGENER		\$1,319.59	567014
	GATE ON GENERATOR / PANEL		\$1,319.59	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$1,319.59	
IBS INCORPORATED		730777-2		\$24.43	567036
	SHOP SUPPLIES		\$24.43	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$24.43	
IBS INCORPORATED		731778-1		\$909.41	567036
	SHOP SUPPLIES		\$909.41	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$909.41	
LOWE'S COMPANIES INC		917201		\$159.48	567052
	SUPPLIES-CORONER'S OFFICE		\$159.48	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$159.48	
LOWE'S COMPANIES INC		917218		\$36.29	567052
	SUPPLIES - CORONER'S OFFICE		\$36.29	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$36.29	
LOWE'S COMPANIES INC		917711		\$13.26	567052
	SHOP SUPPLIES		\$13.26	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$13.26	
LOWE'S COMPANIES INC		928130		\$45.35	567052
	SPRINKLER PARTS		\$45.35	15.1.650.3 - 8051	
			Invoice Total for 15.1.650.3	\$45.35	
LOWE'S COMPANIES INC		951895		\$296.99	567052
	SHOP SUPPLIES AND CORONERS OFFICE SUPPLIES		\$296.99	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$296.99	
LOWE'S COMPANIES INC		964443-2		\$206.33	567052
	SHOP SUPPLIES		\$206.33	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$206.33	
LOWE'S COMPANIES INC		964764-1		\$79.85	567052
	PLUMBING SUPPLIES		\$79.85	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$79.85	
LOWE'S COMPANIES INC		989222		\$130.92	567052
	SHOP TOOLS		\$130.92	15.1.650.3 - 8054	
			Invoice Total for 15.1.650.3	\$130.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		999344		\$192.82	567052
	DOORS FOR CORONER'S OFFICE		\$192.82	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$192.82		
MOTION AUTO SUPPLY		6/25/20 STATEMNT		\$120.25	567060
	INVOICE # 7-927685 BG-11		\$25.05	15.1.650.3 - 8041	
	INVOICE #7-927683 BG-11		\$35.31	15.1.650.3 - 8041	
	INVOICE #7-928141		\$26.02	15.1.650.3 - 8041	
	INVOICE #7-928626 KAWASAKI		\$33.87	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$120.25		
NORTH 40 OUTFITTERS		031941/E		\$23.70	567063
	PESTICIDE AND SPRINKLER PARTS		\$17.21	15.1.650.3 - 8051	
	PESTICIDE AND SPRINKLER PARTS		\$6.49	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$23.70		
NORTH 40 OUTFITTERS		031980/E		\$43.98	567063
	GROUNDS MAINTENANCE SUPPLIES		\$43.98	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$43.98		
REXEL USA dba PLATT ELECTRIC SUPPLY		0L94583		\$59.98	567075
	LIGHTING CORONER'S OFFICE		\$59.98	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$59.98		
WALTER E NELSON INC		415172		\$1,052.34	567099
	JANITORIAL SUPPLIES		\$1,052.34	15.1.650.3 - 8052	
		Invoice Total for 15.1.650.3	\$1,052.34		
Department 650 Maint Total:		\$5,387.06			
Department 070 Bus Svc					
AVISTA		6.29.20		\$286.72	566986
	RTC Electric - June 2020 - FR		\$143.36	20.1.070.4.020 - 8205	
	RTC Electric - June 2020 - Para		\$143.36	20.1.070.4.091 - 8205	
		Invoice Total for 20.1.070.4.091	\$286.72		
CITY OF COEUR D'ALENE		6.30.20		\$56.66	567003
	RTC Water/Sewer - June 2020 - FR		\$28.33	20.1.070.4.020 - 8206	
	RTC Water/Sewer - June 2020 - Para		\$28.33	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$56.66		
CITY OF COEUR D'ALENE		6/30/2020		\$55.53	567003
	RTC Irrigation - June 2020 - FR		\$27.77	20.1.070.4.020 - 8206	
	RTC Irrigation - June 2020 - Para		\$27.76	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$55.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc			(Continued...)		
CITY OF COEUR D'ALENE		June 30, 2020		\$44.00	567003
	RTC Garbage - June 2020 - FR		\$22.00	20.1.070.4.020 - 8206	
	RTC Garbage - June 2020 - Para		\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for 20.1.070.4.091	\$44.00		
CLEARWATER SPRINGS INC		6.30.20		\$42.45	567006
	RTC Water - June 2020 - FR		\$21.23	20.1.070.4.020 - 8099	
	RTC Water - June 2020 - Para		\$21.22	20.1.070.4.091 - 8099	
		Invoice Total for 20.1.070.4.091	\$42.45		
COLEMAN OIL		CL80891		\$2,256.07	567010
	RAR Fuel - June 2020		\$247.49	20.1.070.4.010 - 8040	
	Para Fuel - June 2020		\$2,008.58	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$2,256.07		
COLEMAN OIL		CL80893		\$3,999.28	567010
	FR Fuel June 2020		\$3,999.28	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$3,999.28		
COLEMAN OIL		CL80894		\$34.23	567010
	RTC Fuel - June 2020 - FR		\$17.12	20.1.070.4.020 - 8040	
	RTC Fuel - June 2020 - Para		\$17.11	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$34.23		
GENUINE PARTS COMPANY-SPOKANE DC		6.30.20		\$206.04	567025
	RAR PM Supplies - June 2020		\$22.60	20.1.070.4.010 - 8041	
	Para PM Supplies - June 2020		\$183.44	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$206.04		
H & H BUSINESS SYSTEMS INC		AR158506		\$31.04	567028
	MFP - June 2020 - FR		\$15.52	20.1.070.4.020 - 8503	
	MFP - June 2020 - Para		\$15.52	20.1.070.4.091 - 8503	
		Invoice Total for 20.1.070.4.091	\$31.04		
MV PUBLIC TRANSPORTATION, INC.		108508		\$31,604.95	567061
	RAR Ops - June 2020		\$3,467.06	20.1.070.4.010 - 8299	
	Para Ops - June 2020		\$28,137.89	20.1.070.4.091 - 8299	
		Invoice Total for 20.1.070.4.091	\$31,604.95		
Department 070 Bus Svc Total:			\$38,616.97		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR158499		\$40.60	567028
	COPIER MAINTENANCE AGREEMENT		\$13.53	32.1.002.3 - 8503	
		Invoice Total for 32.1.002.3	\$13.53		
NORTH 40 OUTFITTERS		031693/E		\$22.99	567063
	Safety Gloves NWC		\$22.99	32.1.002.3 - 8018	
		Invoice Total for 32.1.002.3	\$22.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC) Total:			\$36.52		
Department 002 Dept (Parks)			(Continued...)		
H & H BUSINESS SYSTEMS INC	AR158499			\$40.60	567028
	COPIER MAINTENANCE AGREEMENT		\$13.53	35.1.002.3 - 8503	
		Invoice Total for 35.1.002.3	\$13.53		
KOOTENAI ELECTRIC COOPERATIVE	2020-00004656			\$52.22	567044
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
NORTH 40 OUTFITTERS	31634/E			\$15.28	567063
	REPAIR SUPPLIES		\$15.28	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$15.28		
NORTH 40 OUTFITTERS	31663/E			\$83.60	567063
	REPAIR SUPPLIES		\$83.60	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$83.60		
NORTH 40 OUTFITTERS	31707/E			\$29.99	567063
	TOOLS		\$29.99	35.1.002.3.153 - 8054	
		Invoice Total for 35.1.002.3.153	\$29.99		
NORTH 40 OUTFITTERS	31775/E			\$12.82	567063
	REPAIR SUPPLIES		\$12.82	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$12.82		
NORTH 40 OUTFITTERS	31830/E			\$29.94	567063
	REPAIR SUPPLIES		\$29.94	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$29.94		
NORTH 40 OUTFITTERS	31835/E			\$19.96	567063
	REPAIR SUPPLIES		\$19.96	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$19.96		
NORTH 40 OUTFITTERS	31848/E			\$10.98	567063
	REPAIR SUPPLIES		\$10.98	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$10.98		
NORTH IDAHO MARITIME	7481			\$13,620.00	567064
	SPOKANE RIVER BUOY INSTALL		\$13,620.00	35.1.002.5.153 - 8501	
		Invoice Total for 35.1.002.5.153	\$13,620.00		
SPECIALTY MOBILE MIX INC	18471			\$355.00	567081
	CONCRETE FOR HAUSER KIOSK		\$355.00	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$355.00		
Department 002 Dept (Parks) Total:			\$14,243.32		
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
COLEMAN OIL		CL 80890		\$33.76	567010
	Fuel Snowgroomer		\$33.76		
		Invoice Total for 36.1.167.3	\$33.76		36.1.167.3 - 8040
H & H BUSINESS SYSTEMS INC		AR158499		\$40.60	567028
	COPIER MAINTENANCE AGREEMENT		\$13.54		
		Invoice Total for 36.1.167.3	\$13.54		36.1.167.3 - 8503
LUBRICATION ENGINEERS INC		IN424435		\$7,773.50	567053
	Oil , Lubricants Fuel Snowgroomer yearly maintenance		\$7,773.50		
		Invoice Total for 36.1.167.3	\$7,773.50		36.1.167.3 - 8040
NORTH 40 OUTFITTERS		31842/E		\$58.92	567063
	TOOLS & SHOP EQUIPMENT-SNOWGROOMER		\$58.92		
		Invoice Total for 36.1.167.3	\$58.92		36.1.167.3 - 8054
Department 167 State Mgmt Total:			\$7,879.72		
Department 155 WW					
AVISTA		2020-00004633		\$19.25	566988
	ELECTRIC AT FERNAN		\$19.25		
		Invoice Total for 37.1.155.3	\$19.25		37.1.155.3 - 8205
AVISTA		2020-00004663		\$8.94	566988
	ELECTRIC AT BOATHOUSE		\$8.94		
		Invoice Total for 37.1.155.3	\$8.94		37.1.155.3 - 8205
CDA NAPA AUTO PARTS INC		082366		\$15.98	566999
	ANTIFREEZE		\$15.98		
		Invoice Total for 37.1.155.3	\$15.98		37.1.155.3 - 8040
COLEMAN OIL		CL82446		\$1,188.24	567010
	FUEL FOR PARKS & WATERWAYS		\$1,188.24		
		Invoice Total for 37.1.155.3	\$1,188.24		37.1.155.3 - 8040
KOOTENAI ELECTRIC COOPERATIVE		2020-00004634		\$64.28	567044
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW		\$64.28		
		Invoice Total for 37.1.155.3	\$64.28		37.1.155.3 - 8205
VERIZON WIRELESS		9857047709		\$223.20	567096
	PARKS & WATERWAYS CELL PHONE SERVICE		\$223.20		
		Invoice Total for 37.1.155.3	\$223.20		37.1.155.3 - 8207
Department 155 WW Total:			\$1,519.89		
Department 170 Aquifer Prot Dist					
RAND WICHMAN PLANNING		1941		\$312.50	567073
	APD Conservation Easement		\$312.50		
		Invoice Total for 49.1.170.1	\$312.50		49.1.170.1 - 8101

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 170 Aquifer Prot Dist Total:			\$312.50		
Department 002 Dept (SW)					
IRONWOOD FAMILY PRACTICE		327654		\$264.00	567039
	Information restricted due to HIPAA				
			Invoice Total for 60.1.002.2	<u>\$264.00</u>	60.1.002.2 - 8115
OFFICE DEPOT		513409593001		\$166.37	567067
	GLUESTICKS			\$2.55	60.1.002.2 - 8001
	PRINTER INK			<u>\$163.82</u>	60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	<u>\$166.37</u>	
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	SW - PAPER			<u>\$11.72</u>	60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	<u>\$11.72</u>	
Department 002 Dept (SW) Total:			\$442.09		
Department 182 Ramsey Trnsfr Stn					
A & D FIRE SPRINKLERS, INC.		521-93 FINAL		\$230.00	566980
	SPRINKLER BACKFLOW INSPECTION			<u>\$230.00</u>	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	<u>\$230.00</u>	
A & D FIRE SPRINKLERS, INC.		522-56 FINAL		\$582.00	566980
	FIRE SYSTEM TSB			<u>\$582.00</u>	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	<u>\$582.00</u>	
BIG COUNTRY COMMUNICATIONS		18143		\$29.95	566990
	RADIO BENCH CHECK			<u>\$29.95</u>	60.1.182.3 - 8501
			Invoice Total for 60.1.182.3	<u>\$29.95</u>	
CANNON HILL INDUSTRIES INC		28008		\$25,423.58	566996
	RTS WOOD GRINDING			<u>\$16,689.40</u>	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	<u>\$16,689.40</u>	
COLEMAN OIL		CL82450		\$1,085.72	567010
	RTS FUEL			<u>\$454.56</u>	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	<u>\$454.56</u>	
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1128489		\$4,334.66	567026
CTR					
	TIRES FOR EQUIPMENT			<u>\$4,334.66</u>	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	<u>\$4,334.66</u>	
GREAT WEST ENGINEERING, INC.		21889		\$3,270.00	567027
	RTS HAZMAT ENGINEERING			<u>\$3,270.00</u>	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	<u>\$3,270.00</u>	
KAMAN FLUID POWER		F32075-001		\$163.61	567041
	HOSE ASSEMBLIES FOR GRIZZLY			<u>\$163.61</u>	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	<u>\$163.61</u>	

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...)			
KAMAN FLUID POWER		F37520-001		\$14.82	567041
	ELBOW FITTING		\$14.82		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$14.82		
KIMBALL MIDWEST		8047700		\$375.25	567042
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$375.25		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$375.25		
THERMO FLUIDS, INC.		83289302		\$259.00	567089
	RTS USED OIL		\$259.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$259.00		
THERMO FLUIDS, INC.		83350406		\$99.00	567089
	RTS USED ANTIFREEZE		\$99.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$99.00		
WESTERN PETERBILT INC - SPOKANE, WA		027R276154		\$1,010.00	567105
	REPAIR ON #429		\$1,010.00		60.1.182.3 - 8503
		Invoice Total for 60.1.182.3	\$1,010.00		
WESTERN TRAILERS		145669L		\$87.88	567107
	SOCKETBREAKS FOR TRAILER		\$87.88		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$87.88		
WESTERN TRAILERS		145744L		\$214.64	567107
	HUB SEAL KITS FOR TRAILERS		\$214.64		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$214.64		
WESTERN TRAILERS		145778L		\$17.26	567107
	SOCKETS FOR TRAILER		\$17.26		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$17.26		
WESTERN TRAILERS		145799L		\$309.16	567107
	TRAILER BRAKES		\$309.16		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$309.16		
WESTERN TRAILERS		CM145744L		(\$27.88)	567107
	CREDIT FOR RETURN		(\$27.88)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$27.88)		
Department 182 Ramsey Trnsfr Stn Total:			\$28,113.31		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		28008		\$25,423.58	566996
	PTS WOOD GRINDING		\$8,734.18		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$8,734.18		
COLEMAN OIL		0544622-IN		\$517.46	567010
	PTS FUEL		\$517.46		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$517.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
COLEMAN OIL		CL82450		\$1,085.72	567010
	PTS FUEL		\$194.88	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$194.88		
GENUINE PARTS COMPANY-SPOKANE DC		3688-019875		\$283.48	567025
	FACE MASKS		\$48.49	60.1.183.3 - 8018	
	DEF FLUID		\$199.99	60.1.183.3 - 8040	
	LIGHTS FOR EQUIPMENT		\$35.00	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$283.48		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1128516		\$103.17	567026
	FLAT TIRE REPAIRS		\$103.17	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$103.17		
THERMO FLUIDS, INC.		83289341		\$325.00	567089
	PTS USED OIL		\$325.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$325.00		
WILKENS INDUSTRIES INC		31762		\$233.88	567109
	PRIORITY FLOW VALVE FOR TRAILER		\$233.88	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$233.88		
Department 183 Prairie Trnsfr Stn Total:			\$10,392.05		
Department 187 Rural Sys					
NORTHERN STATE PAK LLC		JUNE 30, 2020		\$36,000.00	567066
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
Department 187 Rural Sys Total:			\$36,000.00		
Department 190 Fighting Creek					
ATRN TOWING & RECOVERY		20-01084		\$345.00	566985
	HAUL BACKHOE FROM LF TO RTS		\$345.00	60.1.190.3 - 8130	
		Invoice Total for 60.1.190.3	\$345.00		
COLEMAN OIL		0544478-IN		\$3,645.54	567010
	LF FUEL & GASOHOL		\$3,645.54	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,645.54		
COLEMAN OIL		CL82450		\$1,085.72	567010
	RURAL FUEL		\$436.28	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$436.28		
FASTENAL COMPANY		IDCOE116208		\$197.57	567022
	STOCK HARDWARE FOR EQUIPMENT		\$197.57	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$197.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek			(Continued...)		
TRUE CUT CONCRETE & ASPHALT		13788		\$513.00	567093
	SAW CUT AT LF			\$513.00	60.1.190.3.90 - 9930
		Invoice Total for 60.1.190.3.90		\$513.00	
WESTERN STATES EQUIPMENT		CM00090571		(\$1,000.00)	567106
	CREDIT FOR RETURN			(\$1,000.00)	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		(\$1,000.00)	
WESTERN STATES EQUIPMENT		IN001337864		\$1,000.00	567106
	DIAGNOSTIC SOFTWARE SUBSCRIPTION			\$1,000.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$1,000.00	
WESTERN STATES EQUIPMENT		IN001337868		\$1,000.00	567106
	DIAGNOSTIC SOFTWARE SUBSCRIPTION			\$1,000.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$1,000.00	
Department 190 Fighting Creek Total:				\$6,137.39	
Elected Official 1 BOCC Total:				\$221,904.21	

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		AR158489		\$145.83	567028
	COPIER MAINT. - AUDITOR		\$145.83		10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$145.83		
UNITED DATA SECURITY INC		102156		\$14.95	567095
	SHRED SERVICE - AUDITOR		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$160.78		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR158487		\$2.66	567028
	JUNE 2020 COPIER MAINTENANCE		\$2.66		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$2.66		
H & H BUSINESS SYSTEMS INC		AR158488		\$33.86	567028
	JUNE 2020 COPIER MAINTENANCE		\$33.86		10.2.209.3 - 8503
		Invoice Total for 10.2.209.3	\$33.86		
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	REC - PAPER		\$75.68		10.2.209.3 - 8002
	REC/PRINTER JOB		\$13.90		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$89.58		
Department 209 REC Total:			\$126.10		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		790005321757		\$167.52	567046
	Information restricted due to HIPAA		\$167.52		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$167.52		
KOOTENAI HEALTH		UBPH070720		\$3,421.75	567046
	Information restricted due to HIPAA		\$3,421.75		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$3,421.75		
Department 246 CO Asst-KMC IPH Total:			\$3,589.27		
Department 245 CO Asst					
BELL TOWER FUNERAL HOME		070720DAND		\$1,200.00	566989
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
BELL TOWER FUNERAL HOME		070720SAND		\$1,200.00	566989
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		
ENGLISH FUNERAL CHAPELS		860148		\$1,200.00	567019
	Information restricted due to HIPAA		\$1,200.00		40.2.245.3 - 8225
		Invoice Total for 40.2.245.3	\$1,200.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
	Department 245 CO Asst Total:		\$3,600.00	
	Elected Official 2 Clerk Total:		\$7,476.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-054-42693		\$54.83	567023
	TR-EXPRESS MAIL CHARGES		\$27.41		10.3.001.0 - 7920
		Invoice Total for 10.3.001.0	\$27.41		
Department 001 Elected Offcl (GF) Total:			\$27.41		
Elected Official 3 Treasurer Total:			\$27.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR158490		\$61.91	567028
	COPIER MAINTENANCE		\$61.91	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$61.91		
Department 001 Elected Offcl (GF) Total:			\$61.91		
Department 417 DMV-PF					
AVISTA		07-07-20 PFDMV		\$262.84	566986
	NOV. ELECTRIC/GAS		\$262.84	10.4.417.3 - 8205	
		Invoice Total for 10.4.417.3	\$262.84		
CITY OF POST FALLS		07-07-20 PFDMV		\$250.90	567005
	water, sewer, garbage		\$250.90	10.4.417.3 - 8206	
		Invoice Total for 10.4.417.3	\$250.90		
Department 417 DMV-PF Total:			\$513.74		
Department 421 Appraisal					
COLEMAN OIL		CL82448-IN		\$376.04	567010
	CL82448-IN		\$376.04	46.4.421.3 - 8040	
		Invoice Total for 46.4.421.3	\$376.04		
COSTAR GROUP INC		111668321-1		\$367.26	567011
	REFERENCE MATERIAL		\$367.26	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$367.26		
H & H BUSINESS SYSTEMS INC		AR158491		\$8.82	567028
	COPIER MAINTENANCE		\$8.82	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$8.82		
IDAHO ASSOCIATION OF COUNTIES		IACA-20-219		\$135.55	567037
	2ND QUARTER EDA CARDS		\$135.55	46.4.421.3 - 8313	
		Invoice Total for 46.4.421.3	\$135.55		
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	ASR/REVAL - PRINT JOB		\$54.80	46.4.421.3 - 8801	
		Invoice Total for 46.4.421.3	\$54.80		
Department 421 Appraisal Total:			\$942.47		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR158511		\$43.74	567028
	COPIER MAINTENANCE		\$43.74	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$43.74		
Department 425 Land Records Total:			\$43.74		
Elected Official 4 Assessor Total:			\$1,561.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	CO - PRINT JOB		\$14.05		
		Invoice Total for 10.5.001.3	\$14.05		10.5.001.3 - 8801
Department 001 Elected Offcl (GF) Total:			\$14.05		
Elected Official 5 Coroner Total:			\$14.05		

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	JUNE 2020 STMT			\$453.90	566999
	FLEET STOCK NON CHLOR BRAKE CLN		\$0.36		10.6.049.3 - 8041
		Invoice Total for 10.6.049.3	\$0.36		
CINTAS CORPORATION #606	#4054705055			\$355.40	567002
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67		10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$36.62		10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87		10.6.049.3 - 8299
		Invoice Total for 10.6.049.3	\$80.16		
Department 049 Auto Shop Total:			\$80.52		
Department 120 911					
COEUR D'ALENE GARBAGE SERVICE	546810			\$17.50	567009
	COMM RECYCLING-JULIA		\$17.50		10.6.120.3 - 8206
		Invoice Total for 10.6.120.3	\$17.50		
DIVCO ENERGY CONTROL, INC.	SCPAY82933			\$510.00	567016
	JULIA HVAC		\$357.00		10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$357.00		
H & H BUSINESS SYSTEMS INC	AR159268			\$6.77	567031
	Ricoh 51678 copy count		\$6.77		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$6.77		
H & H BUSINESS SYSTEMS INC	AR159269			\$124.81	567031
	50273 RICOH METER COUNT		\$124.81		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$124.81		
MODERN OFFICE	198409			\$798.00	567058
	DISPATCH OFFICE CHAIRS-2		\$798.00		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$798.00		
WATER SOLUTIONS INC	25495			\$50.00	567103
	WATER COOLER RENT JULIA		\$50.00		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$50.00		
Department 120 911 Total:			\$1,354.08		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP	3345726			\$1,753.03	566984
	KILLARNEY MTN SITE RENT		\$1,667.38		10.6.124.3 - 8201
	KILLARNEY MTN SITE UTILITIES		\$85.65		10.6.124.3 - 8205
		Invoice Total for 10.6.124.3	\$1,753.03		
CDA NAPA AUTO PARTS INC	JUNE 2020 STMT			\$453.90	566999
	911D DISPATCH BRAKE HOSE		\$56.10		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$56.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys			(Continued...)		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/911E/ENHANCED-124		\$245.44	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$245.44		
DIVCO ENERGY CONTROL, INC.		SCPAY82933		\$510.00	567016
	JULIA HVAC		\$153.00	10.6.124.3 - 8517	
		Invoice Total for 10.6.124.3	\$153.00		
KOOTENAI ELECTRIC COOPERATIVE		05/25-06/25/2020		\$211.69	567045
	MASON BUTTE MTN-JUNE		\$211.69	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$211.69		
TELECOMMUNICATIONS SYSTEMS INC		04INV-000038869		\$2,100.00	567088
	ANNUAL PSAP AUTO RENEWAL		\$2,100.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$2,100.00		
Department 124 911 - Enhncd Sys Total:			\$4,519.26		
Department 001 Elected Offcl (JF)					
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	FLEET STOCK NON CHLOR BRAKE CLN		\$2.55	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$2.55		
CINTAS CORPORATION #606		#4054705055		\$355.40	567002
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/ADMIN		\$329.69	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$329.69		
DEVRIES BUSINESS RECORDS MGMT INC.		#0123566		\$200.00	567015
	3 LARGE SO 1 X SM PROF STNDS 1 SM MARINE X1 CONS REC		\$86.00	15.6.001.2 - 8214	
		Invoice Total for 15.6.001.2	\$86.00		
H & H BUSINESS SYSTEMS INC		#AR158519		\$23.53	567029
	EQUIP MTNCE>COPIER #53187 6/1-6/30 2020/ADMIN		\$23.53	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$23.53		
H & H BUSINESS SYSTEMS INC		AR158500		\$0.99	567030
	C298R300743, EVIDENCE COPIER SERVICE		\$0.99	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.99		
LEXISNEXIS MATTHEW BENDER INC		#19231903		\$311.45	567049
	IDAHO CODE 20 SUPP PKG INDEX 3 VOLUMES		\$195.38	15.6.001.2 - 8313	
	SHIPPING &HANDLING		\$116.07	15.6.001.2 - 8313	
		Invoice Total for 15.6.001.2	\$311.45		

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...)			
NORTH IDAHO TROPHY CO.		#02676		\$40.00	567065
	2 GUNBOXES FOR STANGLAND AND HAST		\$40.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$40.00		
SPOKESMAN REVIEW		#2429626 7/2020		\$189.80	567083
	26 WEEK SUBSCRIPTION JULY 2020		\$189.80		15.6.001.2 - 7915
		Invoice Total for 15.6.001.2	\$189.80		
VERIZON WIRELESS		#9857095925		\$3,533.34	567097
	KCSO PHONE USAGE		\$3,394.52		15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,394.52		
Department 001 Elected Offcl (JF) Total:			\$4,405.80		
Department 002 Dept (JF)					
MILLER MENDEL, INC		#1168		\$765.08	567057
	RECRUITING EXPENSE>ESOPH OVERAGE 4/1-6/30 2020		\$765.08		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$765.08		
Department 002 Dept (JF) Total:			\$765.08		
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#082999 C6 CIVIL AIR FILTER		\$7.27		15.6.603.3 - 8041
	#085637 C2 CIVIL AIR FILTER		\$7.27		15.6.603.3 - 8041
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$1.45		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$15.99		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/CIVIL		\$1,108.55		15.6.603.3 - 8040
		Invoice Total for 15.6.603.3	\$1,108.55		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2020 STMT		\$2,441.02	567056
	#33838 CIVIL CSU2 CONDENSER		\$175.93		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$175.93		
MOTION AUTO SUPPLY		JUNE 2020 STMT		\$2,515.66	567060
	#7-928060 CIVIL CSU1 BRAKE PADS		\$62.66		15.6.603.3 - 8041
	#7-928142 CIVIL WIPER BLADES & ENGINE FILTER		\$18.54		15.6.603.3 - 8041
	#7-930925 CIVIL C6 SPARK PLUG		\$33.96		15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$115.16		
Department 603 Civil Total:			\$1,415.63		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#078133 AC3 ANIMAL CONTROL AIR FILTER		\$18.22	15.6.604.3 - 8041	
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$1.09	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$19.31		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/ANIMAL CONTROL		\$558.90	15.6.604.3 - 8040	
	Invoice Total for 15.6.604.3		\$558.90		
EMERGENCY VETERINARY HOSPITAL		#405612		\$100.00	567018
	EUTHANASIA FOR CASE #20-26167		\$100.00	15.6.604.3 - 8127	
	Invoice Total for 15.6.604.3		\$100.00		
Department 604 Animal Cntrl Total:			\$678.21		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1143473		\$1,179.48	566992
	GOLD/WHITE EMBROIDERY		\$12.36	15.6.605.3 - 8010	
	CHEST EMBROIDERY		\$17.58	15.6.605.3 - 8010	
	MENS RAYON TROUSERS		\$99.99	15.6.605.3 - 8010	
	5.11 TAC PANTS		\$86.52	15.6.605.3 - 8010	
	SUMMER WEIGHT LONG SLEEVE TACTICAL SHIRT		\$88.28	15.6.605.3 - 8010	
	GOLD/WHITE EMBROIDERY		\$12.36	15.6.605.3 - 8010	
	CHEST EMBROIDERY		\$17.58	15.6.605.3 - 8010	
	SUMMER WEIGHT TACTICAL SHIRT		\$99.98	15.6.605.3 - 8010	
	5.11 DUTY JACKET		\$275.00	15.6.605.3 - 8010	
	BACK EMBLEM 11 x 4		\$5.97	15.6.605.3 - 8010	
	LIGHWEIGHT 65/35 P/C R/S L/S SHIRT		\$79.98	15.6.605.3 - 8010	
	PEPPER SPRAY		\$204.00	15.6.605.3 - 8060	
	BARRIER TAPE		\$179.88	15.6.605.3 - 8077	
	Invoice Total for 15.6.605.3		\$1,179.48		
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#084353 DIRTBIKE OHV BATTERY		\$42.60	15.6.605.3.526 - 8041	
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$18.18	15.6.605.3 - 8041	
	#077816 PATROL P15 BATTERY		\$102.65	15.6.605.3 - 8041	
	#077871 PATROL P15 *CREDIT* FOR #077816		(\$18.00)	15.6.605.3 - 8041	
	#077875 PATROL P18 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#078288 PATROL P19 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#083413 PATROL P71 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#079996 PATROL P6 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#080415 PATROL P36 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#082099 PATROL P74 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	#082333 PATROL P27 AIR FILTER		\$7.27	15.6.605.3 - 8041	
	Invoice Total for 15.6.605.3		\$196.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/PATROL		\$12,507.94	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$12,507.94		
GARMIN SERVICES INC		#DL15509046		\$73.28	567024
	FED USF CELLULAR CHARGES		\$3.38	15.6.605.3.526 - 8207	
	ZITTERKOPF AND FLETCHER MONTHLY CHARGES		\$69.90	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$73.28		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2020 STMT		\$2,441.02	567056
	#33903 PATROL P48 BLADE ASY		\$13.63	15.6.605.3 - 8041	
	#33904 PATROL BLADE ASY		\$13.63	15.6.605.3 - 8041	
	#33711 PATROL FILTER ASY		\$49.20	15.6.605.3 - 8041	
	#34150 PATROL P71 BRAKE KIT		\$66.01	15.6.605.3 - 8041	
	#34152 PATROL P71 BRAKE KIT		\$34.36	15.6.605.3 - 8041	
	#CM34150 PATROL P71 BRAKE KIT		(\$66.01)	15.6.605.3 - 8041	
	#33766 PATROL P33 BRAKE KIT		\$66.01	15.6.605.3 - 8041	
	#33767 PATROL P33 BRAKE KIT		\$64.36	15.6.605.3 - 8041	
	#CM33766 PATROL P33 BRAKE KIT		(\$66.01)	15.6.605.3 - 8041	
	#34320 PATROL P29 BLADE ASY		\$13.63	15.6.605.3 - 8041	
	#34351 PATROL P65 SCREEN ASY		\$20.17	15.6.605.3 - 8041	
	#33965 PATROL P54 BRAKE KIT		\$66.01	15.6.605.3 - 8041	
	#34112 PATROL P71 SHIELD AND MOULDING		\$176.70	15.6.605.3 - 8041	
	#34149 PATROL FILTER ASY		\$49.20	15.6.605.3 - 8041	
	#34144 PATROL P71 RIVET		\$10.80	15.6.605.3 - 8041	
	#78547 PATROL P6 FULL MTNCE		\$1,723.03	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$2,234.72		
MOTION AUTO SUPPLY		JUNE 2020 STMT		\$2,515.66	567060
	#7-930780 PATROL P31 POLICE ROTOR & BRAKE PADS		\$165.17	15.6.605.3 - 8041	
	#7-930829 PATROL WIPER BLADES &ENGINE/AIR FILTERS		\$29.95	15.6.605.3 - 8041	
	#7-931137 PATROL P71 BRAKE PADS		\$47.43	15.6.605.3 - 8041	
	#7-929910 PATROL ENGINE & AIR FILTERS W/WIPER BLADES		\$31.44	15.6.605.3 - 8041	
	#7-928342 PATROL BC1 BELT TENSION		\$66.75	15.6.605.3 - 8041	
	#7-928442 PATROL *REFUND* AIR FILTERS		(\$19.13)	15.6.605.3 - 8041	
	#7-928949 PATROL POLICE ROTOR		\$117.74	15.6.605.3 - 8041	
	#7-928115 PATROL CSO1 WIPER BLADES		\$16.80	15.6.605.3 - 8041	
	#7-928140 PATROL WIPER BLADES & ENGINE/AIR FILTERS		\$106.58	15.6.605.3 - 8041	
	#7-930479 PATROL P54 POLICE ROTOR		\$173.20	15.6.605.3 - 8041	
	#7-929066 PATROL AIR FILTERS		\$17.63	15.6.605.3 - 8041	
	#7-928255 PATROL BC1 BRAKE PADS & DISC BRAKE MOTOR		\$297.26	15.6.605.3 - 8041	
	#7-929660 PATROL P33 POLICE ROTOR		\$173.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$1,224.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
PREEDY TIRE		#25758		\$540.00	567071
	245/55R18 GDY EAGLE RSA TIRES		\$540.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$540.00		
PROSCH, JEREMY		08/16-8/22 2020		\$461.50	567072
	PER DIEM X 1>FULL AND TRAVEL DAYS		\$461.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$461.50		
THREADS		JUNE 2020 STMT		\$322.00	567090
	PATROL-ODEGAARD PATCHES FOR 3 JUMPSUITS		\$62.00	15.6.605.3 - 8255	
	PATROL-SIFFORD REMOVE/REPLACE RANKS		\$82.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$144.00		
VERIZON WIRELESS		#9857095925		\$3,533.34	567097
	BACKCOUNTRY PHONE-OHV		\$53.30	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$53.30		
Department 605 Patrol Total:			\$18,614.56		
Department 620 Detective					
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#084527 D12 DETECTIVES CV DRIVE AXL		\$79.45	15.6.620.3 - 8041	
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$4.36	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$83.81		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/DETECTIVES		\$1,427.62	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,427.62		
FANCIULLO, TRAVIS		08/30-9/5 2020		\$357.50	567021
	PER DIEM X 1>FULL AND TRAVEL DAYS		\$357.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$357.50		
FEDERAL EXPRESS		7-054-42693		\$54.83	567023
	KCSD-EXPRESS MAIL CHARGES		\$27.42	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$27.42		
HEDLUND, ERIK		8/30-9/5 2020		\$357.50	567035
	PER DIEM X 1 FULL DAYS AND TRAVEL DAYS		\$357.50	15.6.620.3 - 8301	
		Invoice Total for 15.6.620.3	\$357.50		
LIFEGUARD SYSTEMS INC		#15065		\$1,880.00	567051
	DETECTIVE DIVISION:CAMPBELL/CASE/DUNCAN/KERZMAN/MASKELL		\$1,175.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$1,175.00		
MOTION AUTO SUPPLY		JUNE 2020 STMT		\$2,515.66	567060
	#7-931299 DETECTIVES D4 BRAKE PADS		\$58.14	15.6.620.3 - 8041	
	#7-929880 DETECTIVES D28 AIR & CABIN FILTER		\$34.20	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$92.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
ROCKY MOUNTAIN INFORMATION NETWORK INC.	#25663			\$250.00	567078
	PROF ASSOC>RMIN MEMBERSHIP 7/1/2020-6/30/2021 MCFARLAND/DET		\$250.00	15.6.620.3 - 8308	
	Invoice Total for 15.6.620.3		\$250.00		
SUPER 1 FOODS - HAYDEN	JUNE 2020 STMT			\$117.45	567086
	#TC05-2122339 AQUATIC DEATH TRNG-DETECTIVES		\$11.94	15.6.620.3 - 8240	
	Invoice Total for 15.6.620.3		\$11.94		
THREADS	JUNE 2020 STMT			\$322.00	567090
	DETECTIVES-M.ELLIS REMOVE PATCHES		\$8.00	15.6.620.3 - 8255	
	DETECTIVE-NORTHRUP SHOULDER PATCHES AND STAR PATCH		\$16.00	15.6.620.3 - 8255	
	Invoice Total for 15.6.620.3		\$24.00		
ULINE	#121481026			\$250.12	567094
	DVD CASES--200 CT FOR PROF STNDS		\$83.00	15.6.620.3 - 8001	
	STORAGE BOXES FOR PROF STNDS		\$38.50	15.6.620.3 - 8001	
	FREIGHT		\$19.31	15.6.620.3 - 8001	
	Invoice Total for 15.6.620.3		\$140.81		
WCP SOLUTIONS	2020-00004662			\$917.73	567104
	KCSO/DETECTIVE - PRINT JOB		\$14.05	15.6.620.3 - 8801	
	Invoice Total for 15.6.620.3		\$14.05		
Department 620 Detective Total:			\$3,961.99		
Department 625 Drivers Lic					
CITY OF POST FALLS	May 4 - Jun 1 20			\$89.98	567005
	DL Utility Water Irrigation		\$44.99	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$44.99		
CITY OF POST FALLS	May 5 - Jun 1 20			\$120.51	567005
	DL Water Sewer Garbage		\$60.26	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$60.26		
CLEARWATER SPRINGS INC	#675932			\$17.00	567007
	5 GALLON PREMIUM WATER & WATER COOLER RENTAL		\$17.00	15.6.625.3.628 - 8099	
	Invoice Total for 15.6.625.3.628		\$17.00		
CLEARWATER SPRINGS INC	#677716			\$12.10	567008
	5 GAL PREMIUM WATER		\$12.10	15.6.625.3.628 - 8099	
	Invoice Total for 15.6.625.3.628		\$12.10		
DEVRIES BUSINESS RECORDS MGMT INC.	#0123566			\$200.00	567015
	DOCUMENT DESTRUCTION/DL-PF		\$14.50	15.6.625.3.628 - 8214	
	Invoice Total for 15.6.625.3.628		\$14.50		
Department 625 Drivers Lic Total:			\$148.85		
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
OFFICE DEPOT INC		#101615995001		\$411.96	567068
	LBL PRINTER DYMO 40 BUNDLE		\$411.96	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$411.96		
ULINE		#121481026		\$250.12	567094
	SCRUBS IN A BUCKET-RECORDS		\$90.00	15.6.630.3 - 8001	
	FREIGHT		\$19.31	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$109.31		
Department 630 Records Total:			\$521.27		
Department 635 SWAT					
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$1.09	15.6.635.3 - 8041	
		Invoice Total for 15.6.635.3	\$1.09		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/SWAT		\$104.93	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$104.93		
CRYE PRECISION LLC		#IN00212646		\$1,065.80	567013
	Air Frame ATX Helmet OD Green Large		\$990.90	15.6.635.3 - 8010	
	Air Frame Rails 01 Green		\$39.90	15.6.635.3 - 8010	
	Shipping		\$35.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$1,065.80		
CRYE PRECISION LLC		#IN00213633		\$561.70	567013
	COMBAT PANT,G3 RANGER GREEN 34 LONG		\$273.90	15.6.635.3 - 8010	
	COMBAT SHIRT G3 RANGER GREEN LARGE LONG		\$173.40	15.6.635.3 - 8010	
	AIRFLEX IMPACT COMBAT KNEE PATS GREEN 49		\$49.60	15.6.635.3 - 8010	
	AIRFLEX IMPACT ELBOW PADS BLACK		\$32.80	15.6.635.3 - 8010	
	SHIPPING ESTIMATE		\$32.00	15.6.635.3 - 8010	
		Invoice Total for 15.6.635.3	\$561.70		
Department 635 SWAT Total:			\$1,733.52		
Department 640 S&R					
CINTAS CORPORATION #606		#4054705055		\$355.40	567002
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
H & H BUSINESS SYSTEMS INC		#AR158520		\$42.97	567028
	EQUIP MTNCE>COPIER #53892 6/1-6/30 2020 SAR		\$42.97	15.6.640.3 - 8503	
		Invoice Total for 15.6.640.3	\$42.97		
Department 640 S&R Total:			\$181.64		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AVISTA		202007UTL		\$17.05	566987
	WORLEY BLDG GAS/ELEC		\$17.05	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$17.05		
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1144539		\$2,930.26	566993
	UNIFORM STOCK		\$2,930.26	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$2,930.26		
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$5.45	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$5.45		
CINTAS CORPORATION #606		#4054705055		\$355.40	567002
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
CITY OF COEUR D'ALENE		19700-000wrc		\$64.00	567004
	WRC GARBAGE SERVICE		\$64.00	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$64.00		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/ JAIL EXTRADITIONS		\$365.80	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$438.02	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$415.14	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$1,218.96		
DEVRIES BUSINESS RECORDS MGMT INC.		#0123566		\$200.00	567015
	2 CONSOLES & 4 LARGES & 1 SMALL		\$99.50	15.6.660.3 - 8214	
		Invoice Total for 15.6.660.3	\$99.50		
INSIGHT DISTRIBUTING INC		382584-IN		\$310.25	567038
	POLY BAGS, SANITARY NAPKINS		\$237.80	15.6.660.3 - 8072	
	8 OZ FOAM CUPS		\$72.45	15.6.660.3 - 8099	
		Invoice Total for 15.6.660.3	\$310.25		
LEXISNEXIS MATTHEW BENDER INC		3092699582		\$459.00	567050
	INMATE LAW LIBRARY JUNE-20 SERVICE		\$459.00	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$459.00		
MIKE WHITE FORD OF COEUR D'ALENE		JUNE 2020 STMT		\$2,441.02	567056
	#33512 JAIL J16 NAME PLATE		\$30.37	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$30.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)				
MOTION AUTO SUPPLY	JUNE 2020 STMT			\$2,515.66	567060
	#7-929068 JAIL ENGINE FILTER		\$1.74	15.6.660.3 - 8041	
	#7-928393 *REFUND*JAIL J9 THROTTLE BODY		(\$35.00)	15.6.660.3 - 8041	
	#7-928603 JAIL J16 WHEEL NUT		\$130.40	15.6.660.3 - 8041	
	#7-927511 JAIL J9 THROTTLE BODY		\$190.69	15.6.660.3 - 8041	
	#7-930083 JAIL J30 COMPLETE STRUT ASSY		\$308.40	15.6.660.3 - 8041	
	#7-930111 JAIL J30 POLICE ROTOR & BRAKE PADS		\$220.63	15.6.660.3 - 8041	
	Invoice Total for 15.6.660.3		\$816.86		
SUMMIT FOOD SERVICE MANAGEMENT	2083964			\$12,028.81	567085
	6/27-7/3/20 JAIL MEALS		\$12,028.81	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$12,028.81		
SUMMIT FOOD SERVICE MANAGEMENT	2083965			\$539.66	567085
	6/27-7/3/20 JDC MEALS		\$539.66	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$539.66		
SUMMIT FOOD SERVICE MANAGEMENT	2083966			\$50.00	567085
	6/29 SCLP SACK LUNCHES		\$50.00	15.6.660.3 - 8232	
	Invoice Total for 15.6.660.3		\$50.00		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR	182044			\$538.96	567087
	PARTS AND LABOR SOUP KETTLE JAIL KITCHEN		\$538.96	15.6.660.3 - 8517	
	Invoice Total for 15.6.660.3		\$538.96		
THREADS	JUNE 2020 STMT			\$322.00	567090
	JAIL-B.COX PANTS HEMMED RANK PATCHES		\$44.00	15.6.660.3 - 8255	
	JAIL-TOPIE LARGE SHERIFF PATCH ON JACKET		\$10.00	15.6.660.3 - 8255	
	JAIL-B.NELSON HEM PANTS AND SHIRTS		\$100.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$154.00		
WALTER E NELSON INC	415170			\$3,790.39	567100
	LAUNDRY SUPPLIES, TOILET TISSUE		\$3,790.39	15.6.660.3 - 8072	
	Invoice Total for 15.6.660.3		\$3,790.39		
WCP SOLUTIONS	2020-00004662			\$917.73	567104
	KCSO/JAIL - PRINT JOB		\$109.80	15.6.660.3 - 8801	
	Invoice Total for 15.6.660.3		\$109.80		
Department 660 Jail Ops Total:			\$23,261.05		
Department 660 Jail Ops	(Continued...)				
SUMMIT FOOD SERVICE MANAGEMENT	2084159			\$94.00	567085
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
	Invoice Total for 154.6.660.3		\$94.00		
Department 660 Jail Ops Total:			\$94.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		JUNE 2020 STMT		\$117.45	567086
	#TC04-2591874 VSAR BOARD MEETING		\$35.54	55.6.640.3.641 - 8240	
	#TC03-1117648 VSAR ACADEMY		\$13.34	55.6.640.3.641 - 8240	
	#TC04-2605581 VSAR ACADEMY		\$38.88	55.6.640.3.641 - 8240	
	#TC05-2110484 VSAR ACADEMY		\$17.75	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.64		\$105.51		
Department 640 S&R Total:			\$105.51		
Department 685 Rec Safety					
AVISTA		#106006 7/2/2020		\$139.21	566986
	UTILITIES>MARINE DOCKS 6/3-7/2 2020		\$139.21	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$139.21		
BLUMENTHAL UNIFORMS / GALLS, LLC		#015944649		(\$20.99)	566992
	MACE CASE ORDER VESSEL		(\$20.99)	37.6.685.3 - 8010	
	Invoice Total for 37.6.685.3		(\$20.99)		
CDA NAPA AUTO PARTS INC		JUNE 2020 STMT		\$453.90	566999
	#080775 VESSEL		\$63.06	37.6.685.3 - 8041	
	#078262 FLEET STOCK NON CHLOR BRAKE CLN		\$1.82	37.6.685.3 - 8041	
	#078007 TRAILER 8 THREAD ROD/MARINE		\$7.98	37.6.685.3 - 8042	
	#078034 TRAILOR 8 THREADED STEEL RODE/MARINE		\$8.03	37.6.685.3 - 8042	
	#078075 TRLR 8 THREAD ROD *CREDIT* MARINE		(\$7.98)	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$72.91		
CINTAS CORPORATION #606		#4054705055		\$355.40	567002
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$11.57		
COLEMAN OIL		#CL82445		\$18,897.74	567010
	FUEL/MARINE		\$1,395.71	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$1,395.71		

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		JUNE 2020 STMT		\$4,008.89	567032
	970-19173-54334		\$189.27	37.6.685.3 - 8040	
	970-19173-60275		\$54.11	37.6.685.3 - 8040	
	970-19170-75768		\$213.67	37.6.685.3 - 8040	
	970-19171-58835		\$20.10	37.6.685.3 - 8040	
	970-19171-59215		\$151.07	37.6.685.3 - 8040	
	953-19151-75829		\$16.70	37.6.685.3 - 8040	
	970-19151-53130		\$37.55	37.6.685.3 - 8040	
	970-19151-72071		\$51.91	37.6.685.3 - 8040	
	970-19156-66288		\$3.52	37.6.685.3 - 8040	
	970-19156-69384		\$179.10	37.6.685.3 - 8040	
	953-19157-80065		\$101.95	37.6.685.3 - 8040	
	970-19149-53124		\$62.35	37.6.685.3 - 8040	
	953-19150-69548		\$6.59	37.6.685.3 - 8040	
	970-19150-57837		\$29.15	37.6.685.3 - 8040	
	953-19162-39266		\$285.00	37.6.685.3 - 8040	
	970-19163-50389		\$58.61	37.6.685.3 - 8040	
	953-19164-79010		\$64.42	37.6.685.3 - 8040	
	970-19152-55799		\$125.14	37.6.685.3 - 8040	
	970-19152-62852		\$38.02	37.6.685.3 - 8040	
	970-19153-66958		\$60.02	37.6.685.3 - 8040	
	970-19165-67143		\$41.05	37.6.685.3 - 8040	
	951-19166-44401		\$129.21	37.6.685.3 - 8040	
	951-19166-45138		\$129.21	37.6.685.3 - 8040	
	970-19157-50293		\$45.77	37.6.685.3 - 8040	
	970-19157-60171		\$93.15	37.6.685.3 - 8040	
	970-19159-47787		\$91.68	37.6.685.3 - 8040	
	970-19168-51419		\$323.46	37.6.685.3 - 8040	
	970-19169-61142		\$198.12	37.6.685.3 - 8040	
	970-19170-65445		\$166.15	37.6.685.3 - 8040	
	970-19164-63116		\$132.60	37.6.685.3 - 8040	
	970-19164-65072		\$81.53	37.6.685.3 - 8040	
	970-19165-58814		\$308.07	37.6.685.3 - 8040	
	970-19171-60491		\$97.37	37.6.685.3 - 8040	
	970-19172-55223		\$113.84	37.6.685.3 - 8040	
	970-19172-55589		\$222.66	37.6.685.3 - 8040	
	954-19166-77630		\$50.82	37.6.685.3 - 8040	
	970-19166-56633		\$24.77	37.6.685.3 - 8040	
	970-19166-57956		\$11.18	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$4,008.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
LIFEGUARD SYSTEMS INC		#15065		\$1,880.00	567051
	VESSEL DIVISION:ARTS/BRADEL/JOHNSON		\$705.00	37.6.685.3 - 8308	
		Invoice Total for 37.6.685.3	\$705.00		
MOTION AUTO SUPPLY		JUNE 2020 STMT		\$2,515.66	567060
	#7-929067 MARINE ENGINE FILTER		\$1.74	37.6.685.3 - 8041	
	#7-930830 MARINE WIPER BLADES AND ENGINE FILTERS		\$37.08	37.6.685.3 - 8041	
	#7-929911 MARINE ENGINE OIL FILTER		\$1.74	37.6.685.3 - 8041	
	#7-930049*REFUND* MARINE M1 A/T KIT		(\$29.05)	37.6.685.3 - 8041	
	#7-929505 MARINE M1 AIR FILTER,SERPENTINE BELT,A/T FILTER KIT		\$93.45	37.6.685.3 - 8041	
	#7-929696 MARINE M6 ENGINE OIL FILTER		\$1.74	37.6.685.3 - 8041	
	#7-928860 MARINE BOAT 8 TRLR ROLL 180G		\$49.96	37.6.685.3 - 8042	
	#7-928443 BOAT TRLR O-RING		\$0.83	37.6.685.3 - 8042	
	#7-928848 MARINE BOAT 8 TLR WHEEL BEARING KIT W/SEAL		\$109.79	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$267.28		
SPECIALTY RECREATION & MARINE, LLC		#1011185		\$14,893.00	567082
	2020 YAMAHA FX		\$12,799.00	37.6.685.3 - 9010	
	DOCUMENT OR ADMINISTRATION FEES		\$94.00	37.6.685.3 - 9010	
	2020 YAMAHA FX		\$2,000.00	37.6.685.4.681 - 9010	
		Invoice Total for 37.6.685.4.681	\$14,893.00		
VERIZON WIRELESS		#9857095925		\$3,533.34	567097
	ART AND KLINK PHONES/VESSEL		\$85.52	37.6.685.3 - 8207	
		Invoice Total for 37.6.685.3	\$85.52		
Department 685 Rec Safety Total:			\$21,558.10		
Elected Official 6 Sheriff Total:			\$83,399.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 051 HR					
AMERICAN MOBILE DRUG TESTING	Information restricted due to HIPAA	063020KC		\$810.00	566983
				<u>\$810.00</u>	10.7.051.0 - 8117
		Invoice Total for	10.7.051.0	<u>\$810.00</u>	
EXPRESS EMPLOYMENT PROFESSIONALS	Preemployment charges	24038362		\$45.00	567020
				<u>\$45.00</u>	10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	<u>\$45.00</u>	
Department 051 HR Total:				\$855.00	
Elected Official 7 Pros Atty Total:				\$855.00	

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)					
BOLAN, DIANE		7520		\$373.75	566994
	TRANSCRIPTS CR28-20-6274 (115 pgs)		\$373.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$373.75		
H & H BUSINESS SYSTEMS INC		AR158492		\$0.17	567028
	OVERAGE CHARGE 06/1 - 06/30/2020 Ricoh/MP301SPF		\$0.17	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$0.17		
H & H BUSINESS SYSTEMS INC		AR158505		\$1.50	567028
	OVERAGE CHARGE 06/01 - 06/30/2020 Ricoh/ MP5002SP		\$1.50	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$1.50		
H & H BUSINESS SYSTEMS INC		AR158509		\$6.49	567028
	OVERAGE CHARGE 06/1 - 06/30/2020 Ricoh/MP4055SP 1st floor DC		\$6.49	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$6.49		
HANGER, PH.D., PHILIP A		KC060820RP		\$1,537.50	567034
	Information restricted due to HIPAA		\$1,537.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,537.50		
MOSS IMMIGRATION LAW, PC		20-10		\$8,333.33	567059
	CASA Contract - July		\$8,333.33	45.8.001.3 - 8103	
		Invoice Total for 45.8.001.3	\$8,333.33		
UNITED DATA SECURITY INC		102005		\$14.95	567095
	SHREDDING TCA Courthouse Old bldg		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		102006		\$14.95	567095
	SHREDDING DC 2nd Floor Juvenile		\$14.95	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$14.95		
UNITED DATA SECURITY INC		102157		\$59.80	567095
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$59.80	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$59.80		
WCP SOLUTIONS		2020-00004662		\$917.73	567104
	DC - PRINT JOB		\$297.88	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$297.88		
Department 001 Elected Offcl (Dist Crt) Total:			\$10,640.32		
Elected Official 8 District Court Total:			\$10,640.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 40 Indigent					
CATASTROPHIC HEALTH CARE PROGRAM	CAT07072020			\$43,272.79	566997
	CAT % PAYMENT 4/1/20 TO 6/30/20			40 - 2310	
		Invoice Total for 40	<u>\$43,272.79</u>		
			\$43,272.79		
CATASTROPHIC HEALTH CARE PROGRAM	CAT07082020			\$4,630.90	566998
	2020 CAT YEAR END RECONCILIATION			40 - 2310	
		Invoice Total for 40	<u>\$4,630.90</u>		
			\$4,630.90		
Fund: 40 Indigent Total:			\$47,903.69		
Payment Batch Total:			\$373,781.77		