## County Commissioner's Payable List
Checks Printed on: 03/26/2020    Starting Check Number: 564001

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<th>Invoice Amount Check Number</th>
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**Department 001 Elected Offcl (GF) Total:** $535.54

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**Department 003 Gen Accts (GF) Total:** $40,000.00

Department 010 B & G
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**Department 010 B & G Total:** $1,688.38
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**Department 040 IT Total:** $3,792.64

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**Department 003 Gen Accts (Repl Resv/Acq)**

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| | | | | | | $1,221.19 | 30.1.101.3.103 |
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| TIFCO INDUSTRIES INC | 71535611 | 2040466 | | $100.34 | 564108 |
| Approvals: | Level 1: Linda Leigh | Level 2: Phil Cummings | SOCKET CAP SCREWS |
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| T-O ENGINEERS INC | 190614-1 | COEUR D ALENE AIRPORT | | $2,744.50 | 564106 |
| Approvals: | Level 1: Linda Leigh | Level 2: Phil Cummings | COE SRE BUILDING PLANNING | | | |
| | | | | | | $2,744.50 | 30.1.101.2 - 8199 |
| | | | | | | $2,744.50 |
| VERIZON WIRELESS | 9849454332 | 242321754-00001 | | $1,161.72 | 564118 |
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| | | | | | | $1,161.72 | 30.1.101.2 - 8207 |
| | | | | | | $1,161.72 |
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| Approvals: | Level 1: Linda Leigh | Level 2: Phil Cummings | ABS CAPS/FITTINGS | | | |
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| ZIGGY'S BUILDING SUPPLY | 1015 851613 | 1015198980 | | $14.27 | 564124 |
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**Elected Official 3 Treasurer Total:** $86.11
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**Approvals:**

**Level 1:** RaeAnne Capaul  
**Level 2:** Reba Grytness

**Approvals:**

**Level 1:** Randi Davis  
**Level 2:** Dena Darrow

**Approvals:**

**Level 1:** RaeAnne Capaul  
**Level 2:** Reba Grytness

**Approvals:**

**Level 1:** RaeAnne Capaul  
**Level 2:** Reba Grytness

**Elected Official 4 Assessor Total:** $544.76
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**Department 001 Elected Offcl (GF) Total:** $1,312.05

**Elected Official 5 Coroner Total:** $1,312.05
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**Elected Official 6 Sheriff Total:** $36,545.46
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**Department 001 Elected Offcl (JF) Total:** $1,651.53

**Elected Official 7 Pros Atty Total:** $1,666.19
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Department 001 Elected Offcl (Dist Crt) Total: $6,686.57

Elected Official 8 District Court Total: $6,686.57

Payment Batch Total: $398,404.52