

# County Commissioner's Payable List

Checks Printed on: 04/23/2020      Starting Check Number: 564857

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official      1      BOCC</b>					
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		6-987-57217		\$22.09	564899
	GENERAL EXPRESS MAIL		\$22.09		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$22.09		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$22.09</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		308106/1		\$3.79	564859
	PAINT ROLLER FRAME		\$3.79		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$3.79		
CDA NAPA AUTO PARTS INC		063743		\$12.99	564883
	OIL FOR BG-1		\$12.99		10.1.010.0 - 8040
		Invoice Total for 10.1.010.0	\$12.99		
MCKINSTRY CO., LLC - LOCKBOX		10113747		\$826.01	564937
	BOILER/STEAM SYSTEM COURT HOUSE		\$826.01		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$826.01		
PURE FILTRATION PRODUCTS		60026		\$603.21	564956
	HVAC FILTERS		\$603.21		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$603.21		
SITEONE LANDSCAPING SUPPLY LLC		98594062-001		\$151.93	564967
	IRRIGATION SUPPLIES		\$151.93		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$151.93		
SITEONE LANDSCAPING SUPPLY LLC		98758428-001		\$79.72	564967
	IRRIGATION SUPPLIES		\$79.72		10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$79.72		
WALTER E NELSON INC		408812		\$382.29	564988
	JANITORIAL SUPPLIES		\$382.29		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$382.29		
<b>Department 010 B &amp; G Total:</b>			<b>\$2,059.94</b>		
<b>Department 018 Veterans Svc</b>					
UNITED DATA SECURITY INC		99674		\$12.95	564982
	VSO United Data Security through 4/6/2020		\$12.95		10.1.018.3 - 8214
		Invoice Total for 10.1.018.3	\$12.95		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 018 Veterans Svc</b>		<b>(Continued...)</b>			
VERIZON WIRELESS		09852016295		\$40.01	564986
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
<b>Department 018 Veterans Svc Total:</b>			<b>\$52.96</b>		
<b>Department 020 Comm Develop</b>					
PJ'S RUBBER STAMPS		12537		\$28.90	564953
	NOTARY STAMP - SEPULVEDA		\$28.90	10.1.020.3 - 8001	
		Invoice Total for 10.1.020.3	\$28.90		
<b>Department 020 Comm Develop Total:</b>			<b>\$28.90</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	RMC - OFFICE SUPPLIES		\$13.46	10.1.030.0 - 8001	
	RMC/EXT - PAPER		\$73.02	10.1.030.0 - 8002	
	RMC - PAPER		\$64.31	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$14.52	10.1.030.0 - 8002	
	RMC/BULK - PRINTING SUPPLIES		\$16.62	10.1.030.1.31 - 8003	
		Invoice Total for 10.1.030.1.31	\$181.93		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$181.93</b>		
<b>Department 040 IT</b>					
FIRSTLINE COMMUNICATIONS INC		157922		\$109.00	564900
	SPA setup for Coroners office		\$109.00	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$109.00		
FIS ACCOUNTING DEPT		34543990		\$60.78	564901
	Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
		Invoice Total for 10.1.040.0	\$60.78		
<b>Department 040 IT Total:</b>			<b>\$169.78</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ARCHITECTS WEST INC		10800		\$1,377.60	564867
	CORONERS OFFICE		\$1,377.60	11.1.003.5.68 - 9901	
		Invoice Total for 11.1.003.5.68	\$1,377.60		
ATCO INTERNATIONAL		I0549703		\$719.75	564869
	CLEANER SPRAY COVID SUPPLIES		\$719.75	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$719.75		
ATCO INTERNATIONAL		I0549727		\$220.26	564869
	DETERGENT DISINFECTANT COVID SUPPLIES		\$220.26	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$220.26		

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>			<b>(Continued...)</b>		
ATCO INTERNATIONAL		I0550677		\$148.53	564869
	CERTUS HAND SANTIZER COVID SUPPLIES		\$148.53		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$148.53		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	DC/COVID-19 - PRINT JOB		\$7.26		11.1.003.5.195 - 8801
		Invoice Total for 11.1.003.5.195	\$7.26		
LEIGH, JULIE		04/21/2020		\$15.88	564933
	Hand Sanitizer Reimbursement- COVID 19		\$15.88		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$15.88		
WALTER E NELSON INC		409099		\$267.30	564989
	QT-TB RTU HOSPITAL GRADE CLEANER COVID-19		\$267.30		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$267.30		
WELCH COMER ENGINEERS SURVEYORS		4128821-002		\$295.00	564994
	COMPTON SEWER PROJECT		\$295.00		11.1.003.5.52 - 9901
		Invoice Total for 11.1.003.5.52	\$295.00		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$3,051.58</b>		
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1336162		\$7,000.00	564862
	052020 BENEFIT CONSULTING		\$7,000.00		14.1.056.1 - 8101
		Invoice Total for 14.1.056.1	\$7,000.00		
AW REHN & ASSOC/COBRA		IN0000120495		\$150.00	564872
	032020 COBRA ADMIN		\$150.00		14.1.056.1 - 8104
		Invoice Total for 14.1.056.1	\$150.00		
REGENCE BLUE SHIELD OF IDAHO		910166732-5		\$406.00	564959
	052020 RETIREE PREMIUM		\$406.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$406.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL9010		\$1,480.00	564959
	052020 ENGAGEMENT TOOLS		\$1,480.00		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$1,480.00		
REGENCE BLUE SHIELD OF IDAHO		201040004720		\$126,014.60	564960
	052020 ADMIN		\$33,677.40		14.1.056.1 - 8104
	052020 STOP LOSS		\$92,337.20		14.1.056.1 - 8275
		Invoice Total for 14.1.056.1	\$126,014.60		
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00003549		\$12,720.73	564984
	052020 LIFE, AD&D, LTD PREMIUM		\$12,720.73		14.1.056.1 - 8274
		Invoice Total for 14.1.056.1	\$12,720.73		
<b>Department 056 Health Ins Total:</b>			<b>\$147,771.33</b>		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (JF)</b>					
FRAMPTON, STEVE PAUL		3/31/20		\$5,389.00	564903
	Conflict Cases 3-1-20 to 3-31-20		\$5,389.00	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$5,389.00		
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$5,389.00</b>		
<b>Department 060 Public Defndr</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	PD - PRINT JOB		\$123.70	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$123.70		
<b>Department 060 Public Defndr Total:</b>			<b>\$123.70</b>		
<b>Department 128 JDET Ctr</b>					
BOB BARKER CO INC		WEB000665008		\$633.69	564877
	HOUSING SUPPLIES		\$633.69	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$633.69		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	JDET - PRINT JOB		\$12.37	15.1.128.3 - 8801	
		Invoice Total for 15.1.128.3	\$12.37		
MCKINSTRY CO., LLC - LOCKBOX		10113989		\$320.00	564937
	BOILER REPAIR		\$320.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$320.00		
ROOTER GUYS		51336		\$285.00	564963
	SEWER LINE BACK UP		\$285.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$285.00		
VERIZON WIRELESS		9851689457		\$12.32	564986
	JCR CELL PHONE		\$12.32	15.1.128.3 - 8207	
		Invoice Total for 15.1.128.3	\$12.32		
WALTER E NELSON INC		409036		\$593.59	564988
	JANITORIAL SUPPLIES		\$593.59	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$593.59		
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,856.97</b>		
<b>Department 132 AMP</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	AMP - PRINT JOB		\$14.66	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$14.66		
<b>Department 132 AMP Total:</b>			<b>\$14.66</b>		
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	JPRO - PRINT JOB		\$33.19	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$33.19		
<b>Department 139 Juv Pro Total:</b>			<b>\$33.19</b>		
<b>Department 650 Maint</b>					
CTC ELECTRICAL CONTRACTING, INC.		CTC BOILDER PUMF		\$202.75	564894
	BOILER SERVICE CALL JAIL		\$202.75	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$202.75		
IBS INCORPORATED		726440-1		\$807.98	564921
	SHOP SUPPLIES		\$807.98	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$807.98		
NORTH 40 OUTFITTERS		031205/E		\$68.55	564941
	SHOP SUPPLIES		\$68.55	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$68.55		
RAGAN EQUIPMENT CO		01-71150		\$66.12	564958
	EQUIPMENT SUPPLIES/PARTS		\$66.12	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$66.12		
RAGAN EQUIPMENT CO		01-71498		\$175.17	564958
	EQUIPMENT FOR MOWER		\$175.17	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$175.17		
<b>Department 650 Maint Total:</b>			<b>\$1,320.57</b>		
<b>Department 070 Bus Svc</b>					
BIEZE, JODY		4/21/20		\$100.00	564874
	Reimbursement - COVID 19 Masks - FR		\$75.00	20.1.070.4.026 - 8018	
	Reimbursement - COVID 19 Masks - Para		\$25.00	20.1.070.4.026 - 8018	
		Invoice Total for 20.1.070.4.026	\$100.00		
GCR TIRES & SERVICE		800-163690		\$663.78	564910
	Bus 57 - Wheels		\$663.78	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$663.78		
GCR TIRES & SERVICE		800-163691		\$765.18	564910
	Bus 57 - Tires		\$765.18	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$765.18		
GCR TIRES & SERVICE		800-163778		\$13.65	564910
	Bus #55 - Wheel Service		\$13.65	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$13.65		
PETERS FLEET MANAGEMENT, INC.		160		\$174.95	564952
	Bus 57 Repair - Ignition Coil		\$174.95	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$174.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		Total:	\$1,717.56		
<b>Department 101 Airport</b>					
ACTION MEDICAL INC		TS20-2662		\$83.90	564860
	BANDAGES/CUT CLEANERS/ANTIBIOTIC/SPLINTER OUT/GLOVES/PHENADR		\$83.90	30.1.101.2 - 8071	
		Invoice Total for 30.1.101.2	\$83.90		
AMAZON CAPITAL SERVICES, INC.		16GX-WL4L-4KJM		\$55.77	564864
	COMPUTER SPEAKERS		\$38.78	30.1.101.2 - 8030	
	GRINDING WHEEL		\$16.99	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$55.77		
AMAZON CAPITAL SERVICES, INC.		16JG-4JGC-FVQ1		\$6.99	564864
	HAZARDOUS CHEMICAL SIGN		\$6.99	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$6.99		
AMAZON CAPITAL SERVICES, INC.		1PJ7-Q1VR-FJGJ		\$20.97	564864
	HAZARDOUS CHEMICAL SIGNS		\$20.97	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$20.97		
CINTAS CORPORATION #606		1901161725		\$65.00	564887
	NITRILE GLOVES		\$65.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$65.00		
CINTAS CORPORATION #606		1901165893		\$206.99	564887
	WASTE CAN		\$206.99	30.1.101.3.104 - 8099	
		Invoice Total for 30.1.101.3.104	\$206.99		
CINTAS CORPORATION #606		1901234433		\$70.00	564887
	NITRILE GLOVES		\$70.00	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$70.00		
CINTAS CORPORATION #606		4048173853		\$89.11	564887
	MATS/COVERALLS		\$89.11	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$89.11		
KERR OIL CO INC		190577		\$461.57	564928
	FUEL		\$461.57	30.1.101.3.103 - 8040	
		Invoice Total for 30.1.101.3.103	\$461.57		
LES SCHWAB TIRE CTR		9300556724		\$217.96	564934
	REPAIR TIRES/TUBES		\$217.96	30.1.101.3.103 - 8503	
		Invoice Total for 30.1.101.3.103	\$217.96		
NORTH 40 OUTFITTERS		031117/E		\$453.78	564941
	FUEL TRAILER PARTS-NIPPLES/COUPLER/FUEL PUMP KIT		\$453.78	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$453.78		
NORTH 40 OUTFITTERS		031209/E		\$191.07	564941
	GAS CANS/ENAMEL SPRAY/TANK HOSE/NOZZLE		\$191.07	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$191.07		

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</b>	<b>101 Airport</b>	<b>(Continued...)</b>			
NORTH IDAHO HYDROSEEDING		13816		\$816.46	564942
	HYDROSEEDING		\$816.46	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$816.46	
SHERWIN-WILLIAMS		2426-1		\$90.70	564965
	GENERATOR TRAILER PAINT		\$90.70	30.1.101.3.103 - 8042	
			Invoice Total for 30.1.101.3.103	\$90.70	
SHERWIN-WILLIAMS		5795-6		(\$30.64)	564965
	REFUND SALES TAX		(\$30.64)	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	(\$30.64)	
TENNANT		917040216		\$442.46	564973
	SWEEPER REPAIR		\$442.46	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$442.46	
TIFCO INDUSTRIES INC		71545161		\$487.78	564976
	PIPE FITTINGS/DRAIN COCKS/TUBING/COUPLERS/WASHERS/SCREWS		\$487.78	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$487.78	
TIFCO INDUSTRIES INC		71545424		\$138.07	564976
	PIPE FITTINGS/ELBOWS/COUPLINGS/WASHERS		\$138.07	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$138.07	
TIFCO INDUSTRIES INC		71545545		\$99.00	564976
	CARGO STRAPS		\$99.00	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$99.00	
T-O ENGINEERS INC		190055-4-001		\$1,087.50	564972
	ENGINEERING SERVICES		\$1,087.50	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$1,087.50	
T-O ENGINEERS INC		190525-11832		\$525.00	564972
	ENGINEERING SERVICES		\$525.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$525.00	
ULINE		118908788		\$95.81	564980
	FUEL AVIATION TAGBOARD		\$95.81	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$95.81	
ZIGGY'S BUILDING SUPPLY		1015 85288		\$8.88	564997
	UBOLT/HASP		\$8.88	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$8.88	
ZIGGY'S BUILDING SUPPLY		1015 857931		\$67.12	564997
	GOOF OFF/HOSE WASHER/NOZZLE/COUPLING		\$67.12	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$67.12	
ZIGGY'S BUILDING SUPPLY		1015 858269		\$8.78	564997
	LOCK PLUG		\$8.78	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$8.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
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<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
ZIGGY'S BUILDING SUPPLY		1015 858310		\$29.26	564997
	GATE MAXLTCH/CANE BLT		\$29.26	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$29.26	
ZIGGY'S BUILDING SUPPLY		1015 858362		\$67.14	564997
	ILS SIGNS/CAC/SCREWS		\$67.14	30.1.101.3.102 - 8501	
			Invoice Total for 30.1.101.3.102	\$67.14	
<b>Department 101 Airport Total:</b>			<b>\$5,856.43</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
UNITED CROWN PUMP & DRILLING INC		40581		\$200.00	564981
	MILES LIFT STATION MAINT-MAR		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40582		\$200.00	564981
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAR		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40584		\$200.00	564981
	CDA AIRPORT/H4 LIFT STATION MAINT-MAR		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
<b>Department 101 Airport Total:</b>			<b>\$600.00</b>		
<b>Department 002 Dept (NWC)</b>					
AMP ELECTRIC, LLC		1411		\$605.00	564866
	ELECTRICAL WORK IN KITCHEN		\$300.00	32.1.002.3 - 8517	
			Invoice Total for 32.1.002.3	\$300.00	
AVISTA		2020-00003518		\$593.40	564870
	ELECTRIC & GAS AT OFFICE AND SHOP		\$197.80	32.1.002.3 - 8205	
			Invoice Total for 32.1.002.3	\$197.80	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$497.80</b>		
<b>Department 002 Dept (Parks)</b>	<b>(Continued...)</b>				
ACCURATE TESTING LABS		110230		\$25.00	564857
	WATER TESTING AT STATELINE PARK		\$25.00	35.1.002.3 - 8299	
			Invoice Total for 35.1.002.3	\$25.00	
AVISTA		2020-00003518		\$593.40	564870
	ELECTRIC & GAS AT OFFICE AND SHOP		\$197.80	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$197.80	
BRODY CHEMICAL		482939		\$1,599.40	564880
	PORTACHEMICAL		\$396.86	35.1.002.3.153 - 8052	
	PORTACHEMICAL		\$264.60	35.1.002.3 - 8052	
			Invoice Total for 35.1.002.3	\$661.46	

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>\$884.26</b>		
<b>Department 165 CO Mgmt</b>					
CDA NAPA AUTO PARTS INC		133260		\$26.27	564883
	Equipment Maint. Supplies				
			Invoice Total for 36.1.165.3	<u>\$26.27</u>	36.1.165.3 - 8042
CDA NAPA AUTO PARTS INC		134828		\$36.71	564883
	Equipment Maint. Supplies				
			Invoice Total for 36.1.165.3	<u>\$36.71</u>	36.1.165.3 - 8042
<b>Department 165 CO Mgmt Total:</b>			<b>\$62.98</b>		
<b>Department 167 State Mgmt</b>					
AVISTA		4/16/2020		\$248.73	564871
	Utility Electric Natural Gas				
			Invoice Total for 36.1.167.3	<u>\$248.73</u>	36.1.167.3 - 8205
CDA NAPA AUTO PARTS INC		136287		\$19.57	564883
	Equipment Maint. Supplies				
			Invoice Total for 36.1.167.3	<u>\$19.57</u>	36.1.167.3 - 8042
COLEMAN OIL		CL52182		\$1,101.83	564892
	Fuel Snowgroomer				
			Invoice Total for 36.1.167.3	<u>\$1,101.83</u>	36.1.167.3 - 8040
COLEMAN OIL		CL59371		\$887.63	564892
	Fuel Snowgroomer				
			Invoice Total for 36.1.167.3	<u>\$887.63</u>	36.1.167.3 - 8040
JMT PETROLEUM CORPORATION		CL42508		\$752.71	564923
	Fuel Snowgroomer				
			Invoice Total for 36.1.167.3	<u>\$752.71</u>	36.1.167.3 - 8040
PATTERSON PLUMBING		000032		\$1,307.65	564950
	Plumbing Repairs Snowgroomer				
			Invoice Total for 36.1.167.3	<u>\$1,307.65</u>	36.1.167.3 - 8517
<b>Department 167 State Mgmt Total:</b>			<b>\$4,318.12</b>		
<b>Department 155 WW</b>					
AMP ELECTRIC, LLC		1411		\$605.00	564866
	ELECTRICAL WORK IN KITCHEN				
			Invoice Total for 37.1.155.3	<u>\$305.00</u>	37.1.155.3 - 8517
AVISTA		2020-00003518		\$593.40	564870
	ELECTRIC & GAS AT OFFICE AND SHOP				
			Invoice Total for 37.1.155.3	<u>\$197.80</u>	37.1.155.3 - 8205

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 155 WW</b>		<b>(Continued...)</b>			
BRODY CHEMICAL		482939		\$1,599.40	564880
	PORTACHEMICAL		\$937.94		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$937.94		
FASTENAL COMPANY		IDCOE113317		\$34.95	564898
	REPAIR SUPPLIES		\$34.95		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$34.95		
IDAHO FENCE COMPANY INC		41690		\$1,028.00	564922
	HAUSER FENCE REPAIR		\$1,028.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$1,028.00		
NORTH IDAHO MARITIME		7271		\$6,000.00	564943
	DOCK PILING		\$6,000.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$6,000.00		
<b>Department 155 WW Total:</b>			<b>\$8,503.69</b>		
<b>Department 170 Aquifer Prot Dist</b>					
PANHANDLE HEALTH DIST #1		0320AQUI01		\$47,013.37	564948
	2nd Quarter 1/1/20-3/31/20 - APD		\$47,013.37		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$47,013.37		
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$47,013.37</b>		
<b>Department 101 Airport</b>					
T-O ENGINEERS INC		190029-13		\$11,554.56	564972
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN		\$11,554.56		50.1.101.4.817 - 9902
		Invoice Total for 50.1.101.4.817	\$11,554.56		
<b>Department 101 Airport Total:</b>			<b>\$11,554.56</b>		
<b>Department 155 WW</b>					
BELLINGHAM MARINE INDUSTRIES, INC.		103305 JOB 1773		\$280,954.25	564873
	25% DEPOSIT-HARRISON BREAKWATER CONTRACT		\$209,200.00		50.1.155.4.878 - 9930
	25% DEPOSIT-HARRISON BREAKWATER CONTRACT		\$71,754.25		50.1.155.4.881 - 9930
		Invoice Total for 50.1.155.4.881	\$280,954.25		
<b>Department 155 WW Total:</b>			<b>\$280,954.25</b>		
<b>Department 002 Dept (SW)</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	SW - PRINT JOB		\$129.51		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$129.51		
OFFICE DEPOT		460159268001		\$12.36	564945
	CLOROX CLEANER		\$12.36		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$12.36		

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 (SW)</b>			<b>(Continued...)</b>		
OFFICE DEPOT		468269634001		\$25.79	564945
	OFFICE SUPPLIES		\$25.79		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$25.79	
OFFICE DEPOT		469300268001		\$8.00	564945
	PACKING TAPE		\$8.00		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$8.00	
OFFICE DEPOT		469300676001		\$26.45	564945
	PACKING TAPE		\$26.45		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$26.45	
VERIZON WIRELESS		9851556447		\$610.14	564987
	Ramsey Facility Cell		\$18.31		60.1.002.2 - 8207
	Prairie Facility Cell		\$18.31		60.1.002.2 - 8207
	Landfill Facility Cell		\$18.31		60.1.002.2 - 8207
	Maintenance Cell		\$18.25		60.1.002.2 - 8207
	SW Director Cell		\$53.30		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$126.48	
<b>Department 002 Dept (SW) Total:</b>			<b>\$328.59</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AVISTA		04/10/2020 BLDG		\$1,546.47	564870
	RTS BLDG ELECTRICITY		\$1,546.47		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,546.47	
AVISTA		04/10/2020 SH		\$182.33	564870
	RTS SCALE HOUSE ELECTRICITY		\$182.33		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$182.33	
AVISTA		04/10/2020 SHOP		\$1,575.89	564870
	RTS SHOP ELECTRICITY		\$1,575.89		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,575.89	
CANNON HILL INDUSTRIES INC		27424		\$19,056.70	564881
	RTS WOOD GRINDING		\$11,798.28		60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$11,798.28	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126959		\$133.91	564913
	FLAT TIRE REPAIRS		\$133.91		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$133.91	
KAMAN FLUID POWER		E89162-001		\$59.50	564924
	HOSE ASSEMBLY FOR #426		\$59.50		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$59.50	

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 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		08P		\$76,294.50	564940
	RTS HAZMAT CONSTRUCTION		\$76,294.50	60.1.182.5.925 - 9930	
			Invoice Total for 60.1.182.5.925	\$76,294.50	
THERMO FLUIDS, INC.		82590921		\$133.50	564974
	RTS USED OIL		\$133.50	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$133.50	
TIRE DISPOSAL & RECYCLING LLC		11065563		\$985.00	564979
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
VERIZON WIRELESS		9851556447		\$610.14	564987
	Ramsey Asst. Mgr Cell		\$61.48	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$61.48	60.1.182.3 - 8207	
			Invoice Total for 60.1.182.3	\$122.96	
WESTERN STATES EQUIPMENT		IN001276390		\$229.74	564995
	RADIATOR HOST FOR #425		\$229.74	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$229.74	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$93,062.08</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
ACE HARDWARE		308023/1		\$12.87	564858
	FLAG CLASP		\$12.87	60.1.183.3 - 8099	
			Invoice Total for 60.1.183.3	\$12.87	
BIG COUNTRY COMMUNICATIONS		17998		\$434.95	564875
	DESK TOP RADIO AND MIC FOR SH1		\$434.95	60.1.183.3 - 8067	
			Invoice Total for 60.1.183.3	\$434.95	
BIG COUNTRY COMMUNICATIONS		17999		\$89.95	564875
	RADIO REPAIR & MAINTANANCE		\$89.95	60.1.183.3 - 8501	
			Invoice Total for 60.1.183.3	\$89.95	
CANNON HILL INDUSTRIES INC		27424		\$19,056.70	564881
	PTS WOOD GRINDING		\$7,258.42	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$7,258.42	
CDA CRANE & CONSTRUCTION SERVICE		11645		\$1,175.00	564882
	CRANE TO REMOVE & INSTALL #217		\$1,175.00	60.1.183.3 - 9011	
			Invoice Total for 60.1.183.3	\$1,175.00	
COLEMAN OIL		0537504-IN		\$661.51	564891
	PTS FUEL		\$661.51	60.1.183.3 - 8040	
			Invoice Total for 60.1.183.3	\$661.51	

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>				
FRANSSEN'S ELECTRIC LLC		2341		\$1,886.52	564904
	ELECTRICAL REPAIR ON #217		\$1,886.52	60.1.183.3 - 9011	
			Invoice Total for 60.1.183.3	\$1,886.52	
FRANSSEN'S ELECTRIC LLC		2376		\$381.97	564904
	LIGHT REPAIR & MAINTENANCE ON SH		\$381.97	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$381.97	
GARAGE DOOR CENTER		49011		\$1,540.00	564909
	ROLL UP DOOR MAINTENANCE		\$1,540.00	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$1,540.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-005252		\$275.88	564911
	STOCK SHOP SUPPLIES FOR MAINTENANCE		\$275.88	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$275.88	
GENUINE PARTS COMPANY-SPOKANE DC		3688-006334		\$17.49	564911
	SILICONE FOR #432		\$17.49	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$17.49	
GENUINE PARTS COMPANY-SPOKANE DC		3688-006815		\$61.99	564911
	LIGHTS & SHOP SUPPLIES		\$61.99	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$61.99	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126960		\$23.42	564913
	FLAT TIRE REPAIR		\$23.42	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$23.42	
MOTION AUTO SUPPLY		11-207054		\$16.05	564938
	GREASE ZERKS		\$16.05	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$16.05	
PAPE MACHINERY		11963316		\$986.62	564949
	CUTTING EDGE & HARDWARE FOR #330		\$986.62	60.1.183.3 - 8042	
			Invoice Total for 60.1.183.3	\$986.62	
QUALITY MAINTENANCE, LLC		2020-015		\$6,493.75	564957
	ASPHALT REPAIRS & STRIPING AT PRAIRIE		\$6,493.75	60.1.183.3 - 8519	
			Invoice Total for 60.1.183.3	\$6,493.75	
THERMO FLUIDS, INC.		82590951		\$166.75	564974
	PTS USED OIL		\$166.75	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$166.75	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718040720		\$700.00	564977
	PTS FIBER LINE		\$700.00	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$700.00	

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>			
TIRE DISPOSAL & RECYCLING LLC		11073010		\$985.00	564979
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$985.00	
VERIZON WIRELESS		9851556447		\$610.14	564987
	Prairie Asst. Mgr Cell		\$53.30	60.1.183.3 - 8207	
	Prairie Manager Cell		\$61.48	60.1.183.3 - 8207	
			Invoice Total for 60.1.183.3	\$114.78	
WATER WIZARDS		2020-1100		\$252.57	564991
	SPRING SPRINKLER SERVICE		\$252.57	60.1.183.3 - 8051	
			Invoice Total for 60.1.183.3	\$252.57	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$23,535.49</b>			
<b>Department 187 Rural Sys</b>					
AMERICAN ON SITE SERVICES		336107		\$110.00	564865
	CHILCO SITE SERVICES		\$110.00	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		336108		\$100.00	564865
	ATHOL SITE SERVICES		\$100.00	60.1.187.3 - 8206	
			Invoice Total for 60.1.187.3	\$100.00	
AVISTA		04/13/2020		\$30.17	564870
	ROSE LAKE ELECTRICITY		\$30.17	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$30.17	
AVISTA		3/12/2020		\$30.08	564870
	ROSE LAKE ELECTRICITY		\$30.08	60.1.187.3 - 8205	
			Invoice Total for 60.1.187.3	\$30.08	
FRONTIER COMMUNICATIONS		04/07/2020		\$68.27	564905
	APR 2020 ATHOL PHONE		\$68.27	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$68.27	
VERIZON WIRELESS		9851556447		\$610.14	564987
	RS South Cell		\$18.25	60.1.187.3 - 8207	
	RS System Tech Cell		\$18.35	60.1.187.3 - 8207	
			Invoice Total for 60.1.187.3	\$36.60	
<b>Department 187 Rural Sys Total:</b>		<b>\$375.12</b>			
<b>Department 190 Fighting Creek</b>					
AT&T		X04062020		\$112.04	564868
	GPS GRADE DATA		\$112.04	60.1.190.3 - 8207	
			Invoice Total for 60.1.190.3	\$112.04	

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
COLEMAN OIL		0537228-IN		\$1,358.10	564891
	LF FUEL		\$1,358.10		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$1,358.10		
PEAK SAND & GRAVEL, INC.		63634		\$4,025.37	564951
	ROCK AND JAW RUN FOR LF ROADS		\$4,025.37		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$4,025.37		
PEAK SAND & GRAVEL, INC.		63671		\$1,840.06	564951
	ROCK FOR LF ROADS		\$1,840.06		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,840.06		
VERIZON WIRELESS		9851556447		\$610.14	564987
	Env Tech Cell		\$33.06		60.1.190.3 - 8207
	Operations Mgr Cell		\$61.48		60.1.190.3 - 8207
	Landfill Mgr Cell		\$61.48		60.1.190.3 - 8207
	Landfill Asst. Mgr Cell		\$53.30		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$209.32		
WESTERN STATES EQUIPMENT		CM00087025		(\$60.86)	564995
	CREDIT FOR RETURN		(\$60.86)		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	(\$60.86)		
WESTERN STATES EQUIPMENT		IN001271919		\$1,217.85	564995
	REPAIR PARTS FOR #204		\$1,217.85		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,217.85		
<b>Department 190 Fighting Creek Total:</b>			<b>\$8,701.88</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$650,042.78</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>					
CDA PRESS		0000373298		\$38.24	564884
	UNCLAIMED PROPERTY AD		\$38.24		10.2.201.0 - 7976
		Invoice Total for 10.2.201.0	\$38.24		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	AUD - PRINT JOB		\$88.65		10.2.201.0 - 8801
		Invoice Total for 10.2.201.0	\$88.65		
<b>Department 201 AUD Total:</b>			<b>\$126.89</b>		
<b>Department 205 EL</b>					
ALLIANCE MOVING & STORAGE		62482		\$1,455.00	564861
	Automark Delivery & Pick up March Primary		\$1,455.00		10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$1,455.00		
CLEARWATER SPRINGS INC		665467		\$18.15	564889
	Office Water Cooler		\$18.15		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$18.15		
ELECTION SYSTEMS & SOFTWARE INC		1127581		\$26,572.65	564897
	Ballot Stock May Primary Election		\$26,572.65		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$26,572.65		
ELECTION SYSTEMS & SOFTWARE INC		1127977		\$4,675.00	564897
	Election Support 3/10/20		\$4,675.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$4,675.00		
ELECTION SYSTEMS & SOFTWARE INC		1130060		\$7,827.75	564897
	Ballot Layout 5/19/20 EI		\$7,827.75		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$7,827.75		
H & H BUSINESS SYSTEMS INC		AR149278		\$68.26	564915
	Ricoh Printer Usage		\$68.26		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$68.26		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	EL - PRINT JOB		\$277.20		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$277.20		
REPROGRAPHICS PRINTING		077-20		\$27,433.11	564961
	Ballot Printing Elections March Primary		\$27,433.11		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$27,433.11		
REPROGRAPHICS PRINTING		364-20		\$35,337.10	564961
	Ballot Printing May Primary Election		\$35,337.10		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$35,337.10		
WCP ENVELOPE, LLC		731166		\$2,254.40	564992
	Official Envelopes May Primary Election		\$2,254.40		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$2,254.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 205 EL</b>	<b>(Continued...)</b>				
WCP ENVELOPE, LLC		731167		\$2,829.20	564992
	Regular & Manila Envelopes	May Primary Election	\$2,829.20	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,829.20		
WCP ENVELOPE, LLC		731199		\$2,350.80	564992
	Regular Ballot Envelopes		\$2,350.80	10.2.205.3 - 8085	
		Invoice Total for 10.2.205.3	\$2,350.80		
<b>Department 205 EL Total:</b>		<b>\$111,098.62</b>			
<b>Department 246 CO Asst-KMC IPH</b>					
HANGER, PH.D., PHILIP A		DE103		\$2,400.00	564918
	Information restricted due to HIPAA		\$2,400.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,400.00		
KOOTENAI HEALTH		20635		\$2,400.00	564930
	Information restricted due to HIPAA		\$2,400.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,400.00		
KOOTENAI HEALTH		20726		\$2,000.00	564930
	Information restricted due to HIPAA		\$2,000.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,000.00		
KOOTENAI HEALTH		KM0028793430		\$1,210.17	564932
	Information restricted due to HIPAA		\$1,210.17	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$1,210.17		
RJ DESIGNATED EXAMINER, PLLC		042220DE		\$3,119.00	564962
	Information restricted due to HIPAA		\$3,119.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$3,119.00		
<b>Department 246 CO Asst-KMC IPH Total:</b>		<b>\$11,129.17</b>			
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR149277		\$51.22	564916
	CONTRACT COVERAGE	03/1/20 TO 3/31/20	\$51.22	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$51.22		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	CA - PRINT JOB		\$83.02	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$83.02		
UNITED DATA SECURITY INC		99867		\$14.95	564983
	COUNTY ASSISTANCE OFFICE - SHRED DAY	04/13/20	\$14.95	40.2.002.2 - 8214	
		Invoice Total for 40.2.002.2	\$14.95		
WATER SOLUTIONS INC		24467		\$40.00	564990
	WATER COOLER RENT - ASSISTANCE OFFICE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$189.19</b>		
<b>Department 245 CO Asst</b>					
KOOTENAI HEALTH		KH042220		\$30,005.54	564931
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$30,005.54</u>	40.2.245.3 - 8221.1	
			\$30,005.54		
YATES FUNERAL HOME		19771		\$1,200.00	564996
	Information restricted due to HIPAA				
		Invoice Total for 40.2.245.3	<u>\$1,200.00</u>	40.2.245.3 - 8225	
			\$1,200.00		
<b>Department 245 CO Asst Total:</b>			<b>\$31,205.54</b>		
<b>Department 221 DC-Clerks</b>					
NUNEMACHER, VALERIE		INV-558		\$139.75	564944
	TRANSCRIPTS   CV28-18-9713 (43 pgs)				
		Invoice Total for 45.2.221.3	<u>\$139.75</u>	45.2.221.3 - 7975	
			\$139.75		
NUNEMACHER, VALERIE		INV-559		\$146.25	564944
	TRANSCRIPTS   CR28-20-3747 (45 PGS)				
		Invoice Total for 45.2.221.3	<u>\$146.25</u>	45.2.221.3 - 7975	
			\$146.25		
<b>Department 221 DC-Clerks Total:</b>			<b>\$286.00</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$154,035.41</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>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	TR - PAPER		\$57.10		10.3.001.0 - 8002
	TR - PRINT JOB		\$30.80		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$87.90		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$87.90</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$87.90</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...)			
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	ASR / ADMIN - PAPER		\$55.19		
		Invoice Total for 10.4.001.2	\$55.19		10.4.001.2 - 8801
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$55.19</b>		
<b>Department 421 Appraisal</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	ASR/REVAL - PRINT JOB		\$66.90		
		Invoice Total for 46.4.421.3	\$66.90		46.4.421.3 - 8801
<b>Department 421 Appraisal Total:</b>			<b>\$66.90</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$122.09</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					Organization Set - Account
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	CO - PRINT JOB			\$7.26	
		Invoice Total for 10.5.001.3		\$7.26	10.5.001.3 - 8801
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$7.26</b>	
<b>Elected Official 5 Coroner Total:</b>				<b>\$7.26</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		#4048069470		\$195.77	564886
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$39.97	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$59.49		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	KCSO/SHOP - PRINT JOB		\$14.66	10.6.049.3 - 8801	
		Invoice Total for 10.6.049.3	\$14.66		
<b>Department 049 Auto Shop Total:</b>			<b>\$74.15</b>		
<b>Department 114 OEM</b>					
DEXTER, HEATHER		041520		\$3.63	564896
	Mileage-Supply Pickup EOC COVID		\$3.63	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$3.63		
FORD, CHARLES		040920		\$35.65	564902
	Mileage-Supply Pickup EOC COVID		\$35.65	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$35.65		
GREENE, HUNTER		39.68		\$39.68	564914
	Mileage-Supply Pickup EOC COVID		\$39.68	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$39.68		
H & H BUSINESS SYSTEMS INC		AR150557		\$26.92	564915
	Monthly Copier Maintenance		\$26.92	10.6.114.2 - 8503	
		Invoice Total for 10.6.114.2	\$26.92		
LYNCH, SARAH		040220		\$2.87	564935
	Mileage-Supply Pickup EOC COVID		\$2.87	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$2.87		
SMITH, ERIC		040820		\$9.20	564968
	Mileage-Supply Pickup EOC COVID		\$9.20	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$9.20		
<b>Department 114 OEM Total:</b>			<b>\$117.95</b>		
<b>Department 124 911 - Enhncd Sys</b>					
FRONTIER COMMUNICATIONS		04/10-05/09/20		\$12,040.22	564906
	911 TELEPHONE SYSTEMS		\$12,040.22	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$12,040.22		
FRONTIER COMMUNICATIONS		04/10-05/09/2020		\$3,293.76	564906
	911 TELEPHONE SYSTEMS		\$3,293.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$3,293.76		

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 124 911 - Enhncd Sys</b>			<b>(Continued...)</b>		
FRONTIER COMMUNICATIONS / ZIPLY FIBER	6102Z004-S20106			\$1,127.70	564907
	TELEPHONE SYSTEMS		\$1,127.70		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,127.70		
MCI COMM SERVICE	APRIL 2020			\$31.24	564936
	TELEPHONE SYSTEMS		\$31.24		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$31.24		
SHI INTERNATIONAL CORP	B11264104			\$4,592.32	564966
	IT REFRESH-911 REMODEL		\$4,592.32		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$4,592.32		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$21,085.24</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606	#4048069470			\$195.77	564886
	AREA RUGS/ ADMIN		\$136.28		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$136.28		
KELLEY CONNECT	#IN663111			\$85.48	564926
	PRINTER		\$85.48		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$85.48		
KELLEY CONNECT	#IN663113			\$437.58	564926
	PRINTER		\$437.58		15.6.001.2 - 8503
		Invoice Total for 15.6.001.2	\$437.58		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$659.34</b>		
<b>Department 002 Dept (JF)</b>					
GIBBON MD, LARRY K.	4/17/2020			\$136.00	564912
	RECRUITING EXPENSE>HEALTH EXAM AC/DETENTION 4/17/2020		\$136.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$136.00		
SOWERS, PC, LOU C.	#2012634			\$1,800.00	564969
	Preemployment charges		\$1,800.00		15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523	\$1,800.00		
<b>Department 002 Dept (JF) Total:</b>			<b>\$1,936.00</b>		
<b>Department 604 Animal Cntrl</b>					
BLUMENTHAL UNIFORMS / GALLS, LLC	#015460885			(\$299.96)	564876
	CREDIT MEMO FOR INVOICE UNIFORM A/C OFFICER		(\$299.96)		15.6.604.3 - 8010
		Invoice Total for 15.6.604.3	(\$299.96)		
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1098013			\$303.22	564876
	ANIMAL CONTROL OFFICER NEW UNIFORM		\$303.22		15.6.604.3 - 8010
		Invoice Total for 15.6.604.3	\$303.22		

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 604 Animal Cntrl</b>			<b>(Continued...)</b>		
CITY OF POST FALLS		#INV04613		\$1,795.76	564888
	VET SERVICES>MARCH 2020 SHELTER FEES-A/C		\$1,795.76	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,795.76		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	KCSO/ANIMAL CONTROL - PRINT JOB		\$39.54	15.6.604.3 - 8801	
		Invoice Total for 15.6.604.3	\$39.54		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$1,838.56</b>		
<b>Department 605 Patrol</b>					
CURTIS BLUE LINE		#INV379536		\$222.51	564895
	SINGLE HANDCUFF PUCH TACTICAL GREEN		\$120.00	15.6.605.3 - 8010	
	UNIVERSAL RADIO POUCH WITH BUNGEE CLOSURE		\$90.00	15.6.605.3 - 8010	
	SHIPPING &HANDLING		\$12.51	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$222.51		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	KCSO/PATROL - PRINT JOB		\$38.49	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$38.49		
<b>Department 605 Patrol Total:</b>			<b>\$261.00</b>		
<b>Department 620 Detective</b>					
FEDERAL EXPRESS		6-987-57216		\$24.39	564899
	KCSO EXPRESS MAIL		\$24.39	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$24.39		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	KCSO/DETECTIVE - PRINT JOB		\$14.66	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$14.66		
NUNEMACHER, VALERIE		#INV-560		\$409.50	564944
	TRANSCRIPTION> CASE #20-13520 DETECTIVES		\$409.50	15.6.620.3 - 7975	
		Invoice Total for 15.6.620.3	\$409.50		
SAFARILAND LLC		I010-287640		\$120.80	564964
	LARGE RIFLE BOXES 50x8 3/4 x 3 1/4		\$73.24	15.6.620.3 - 8077	
	FREIGHT		\$47.56	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$120.80		
<b>Department 620 Detective Total:</b>			<b>\$569.35</b>		
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC		#660532		\$6.05	564890
	WATER		\$6.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.05		

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>		<b>(Continued...)</b>			
CLEARWATER SPRINGS INC		FEB 2020 STMNT		\$32.15	564890
	WATER 2/5/2020		\$21.10	15.6.625.3.628 - 8099	
	WATER 2/20/2020		\$6.05	15.6.625.3.628 - 8099	
	FINANCE CHARGE		\$5.00	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$32.15		
CLEARWATER SPRINGS INC		MARCH 2020 STMNT		\$32.15	564890
	FINANCE CHARGE		\$5.00	15.6.625.3.628 - 8099	
	WATER 3/4/2020		\$27.15	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$32.15		
<b>Department 625 Drivers Lic Total:</b>			<b>\$70.35</b>		
<b>Department 660 Jail Ops</b>					
COOK'S CORRECTIONAL INC		N641021		\$1,615.68	564893
	Bowl Cover		\$1,534.43	15.6.660.3 - 8503	
	Locking Knob		\$81.25	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$1,615.68		
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	KCSO/JAIL - PRINT JOB		\$302.34	15.6.660.3 - 8801	
		Invoice Total for 15.6.660.3	\$302.34		
KELLEY CONNECT		IN663110		\$327.54	564927
	EQUIPMENT SERVICE		\$322.86	15.6.660.3 - 8503	
	EQUIP REPAIR		\$4.68	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$327.54		
KOOTENAI COUNTY		202004IMTRUST		\$619.37	564929
	1st QUARTER BANK ANALYSIS FEES/ INMATE TRUST ACCOUNT		\$619.37	15.6.660.3 - 8293	
		Invoice Total for 15.6.660.3	\$619.37		
OFFICE DEPOT		466665871001		\$68.48	564947
	Pens, report covers, tape,		\$68.48	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$68.48		
OFFICE DEPOT		466680741001		\$175.63	564947
	BUSINESS POCKET CARDS, FILAMENT TAPE		\$175.63	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$175.63		
OFFICE DEPOT		469889753001		\$137.86	564947
	STAPLER, DIVIDERS		\$73.54	15.6.660.3 - 8001	
	TONER		\$64.32	15.6.660.3 - 8003	
		Invoice Total for 15.6.660.3	\$137.86		
OFFICE DEPOT		469895130001		\$41.88	564947
	LABELS		\$41.88	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$41.88		

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>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	4/4-4/10 JAIL MEALS	2076425		\$11,414.61	564971
			\$11,414.61	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$11,414.61		
SUMMIT FOOD SERVICE MANAGEMENT	4/4-4/10 JDC MEALS	2076426		\$867.47	564971
			\$867.47	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$867.47		
<b>Department 660 Jail Ops Total:</b>			<b>\$15,570.86</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
KOOTENAI COUNTY	REFUND TO INMATE TRUST ACCT FOR COMM ERRORS	20200406IM		\$29.65	564929
			\$29.65	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$29.65		
TIME WARNER CABLE / SPECTRUM BUSINESS	TRANSFERRED TO HIERARCHY	44143032720		\$136.92	564978
			\$136.92	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$136.92		
US FOODS	Potatoes, P. butter, cereal, pizza, sugar, mayo, tuna	9820761		\$868.80	564985
			\$868.80	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$868.80		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,035.37</b>		
<b>Department 685 Rec Safety</b>					
ALLWEST TESTING & ENGINEERING LLC	CONSTRUCTION MATERIALS TESTING & SPECIAL INSPECTION SERVICE	#96690		\$331.95	564863
			\$331.95	37.6.685.3 - 9002	
		Invoice Total for 37.6.685.3	\$331.95		
CDW-GOVERNMENT	MOUNTING HARDWARE	#XMM8674		\$116.00	564885
	MOUNTING COMPONENTS		\$236.00	37.6.685.3 - 9005	
		Invoice Total for 37.6.685.3	\$352.00		
CDW-GOVERNMENT	POWER ADAPTORS	#XMP1047		\$428.00	564885
			\$428.00	37.6.685.3 - 9005	
		Invoice Total for 37.6.685.3	\$428.00		
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT	SFLD SLIMLINE M/79 OPENTOP DBL MAG POUCH	#1024620		\$43.35	564908
			\$43.35	37.6.685.3 - 8061	
		Invoice Total for 37.6.685.3	\$43.35		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,155.30</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$44,373.47</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 051 HR</b>					
PLANSOURCE		CM9113		(\$1,100.57)	564954
	CREDIT FROM UNUM SALES			10.7.051.0 - 8034	
			Invoice Total for 10.7.051.0	(\$1,100.57)	
PLANSOURCE		IN214354		\$5,358.75	564954
	042020 BENEFIT SOFTWARE			10.7.051.0 - 8034	
			Invoice Total for 10.7.051.0	\$5,358.75	
<b>Department 051 HR Total:</b>			<b>\$4,258.18</b>		
<b>Department 137 Juv Div</b>					
BRANDVOLD, ANNETTE		Reimbursement AB		\$11.00	564878
	reimbursement for postage stamps			10.7.137.3 - 7920	
			Invoice Total for 10.7.137.3	\$11.00	
COLEMAN OIL		CL60940-IN		\$25.27	564891
	Fuel for county vehicle			10.7.137.3 - 8040	
			Invoice Total for 10.7.137.3	\$25.27	
H & H BUSINESS SYSTEMS INC		AR149297		\$8.94	564915
	monthly copier maintenance			10.7.137.3 - 8503	
			Invoice Total for 10.7.137.3	\$8.94	
HILLIARD, KELLY JO		reimbursement KJ		\$11.00	564920
	reimbursement for postage stamps			10.7.137.3 - 7920	
			Invoice Total for 10.7.137.3	\$11.00	
<b>Department 137 Juv Div Total:</b>			<b>\$56.21</b>		
<b>Department 001 Elected Offcl (JF)</b>					
KCDA PURCHASING COOPERATIVE		2020-00003519		\$2,258.02	564925
	PAO - PRINT JOB			15.7.001.3 - 8801	
			Invoice Total for 15.7.001.3	\$31.89	
POORMAN, TRISTAN		04-15-20		\$7.13	564955
	Mileage Reimbursement--PHS			15.7.001.3 - 8305	
			Invoice Total for 15.7.001.3	\$7.13	
WEBER, COREY E.		04-15-20		\$3.57	564993
	Mileage Reimbursement--PHS			15.7.001.3 - 8305	
			Invoice Total for 15.7.001.3	\$3.57	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$42.59</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$4,356.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BREVITY TREATMENT SERVICES	80			\$250.00	564879
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
BREVITY TREATMENT SERVICES	83			\$250.00	564879
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
BREVITY TREATMENT SERVICES	84			\$145.00	564879
	Information restricted due to HIPAA			\$145.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$145.00	
HANGER, PH.D., PHILIP A	KC040720BB			\$1,537.50	564917
	Information restricted due to HIPAA			\$1,537.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,537.50	
HANGER, PH.D., PHILIP A	KC040920EA			\$1,250.00	564917
	Information restricted due to HIPAA			\$1,250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,250.00	
KCDA PURCHASING COOPERATIVE	2020-00003519			\$2,258.02	564925
	DC - PRINT JOB			\$647.70	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$647.70	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	139816			\$135.00	564939
	NACM Regular Membership 06/1/20 - 05/31/21			\$135.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3		\$135.00	
OFFICE DEPOT	473365879001			\$144.09	564946
	OFFICE SUPPLIES			\$144.09	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$144.09	
OFFICE DEPOT	477207127001			\$112.62	564946
	OFFICE SUPPLIES			\$112.62	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$112.62	
OFFICE DEPOT	477208684001			\$20.00	564946
	OFFICE SUPPLIES			\$20.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$20.00	
OFFICE DEPOT	477263347001			\$66.12	564946
	OFFICE SUPPLIES			\$66.12	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$66.12	
OFFICE DEPOT	477266298001			\$20.38	564946
	OFFICE SUPPLIES			\$20.38	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$20.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
THOMSON REUTERS - WEST PAYMENT CENTER		842056568		\$757.27	564975
	WEST INFO CHRG 03.01.2020 - 03.31.2020		\$757.27		45.8.001.3 - 8140
		Invoice Total for 45.8.001.3	\$757.27		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,335.68</b>		
<b>Department 172 Court Interlock Device</b>					
BREVITY TREATMENT SERVICES		81		\$100.00	564879
	Information restricted due to HIPAA		\$100.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$100.00		
BREVITY TREATMENT SERVICES		82		\$100.00	564879
	Information restricted due to HIPAA		\$100.00		455.8.172.3 - 8118
		Invoice Total for 455.8.172.3	\$100.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$200.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,535.68</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		22771390		\$50,981.00	564970
	Idaho State Insurance Fund			\$50,981.00	12 - 2227
		Invoice Total for 12		<u>\$50,981.00</u>	
				\$50,981.00	
<b>Fund: 12 PR Payable Total:</b>				<b>\$50,981.00</b>	
<b>Payment Batch Total:</b>				<b>\$909,542.57</b>	