

County Commissioner's Payable List

Checks Printed on: 07/02/2020 Starting Check Number: 566779

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
VERIZON		9857057389		\$223.84	566910
	BOCC Cell Phone Usage May 21- June 20		\$223.84		10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$223.84		
WATER SOLUTIONS INC		25256		\$50.00	566917
	BOCC Water cooler		\$25.00		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$25.00		
Department 001 Elected Offcl (GF) Total:			\$248.84		
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-048-67907		\$30.60	566825
	GENERAL EXPRESS MAIL		\$30.60		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$30.60		
US POSTMASTER		6-30-20		\$5,000.00	566908
	Permit # BR 40-001		\$5,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$5,000.00		
Department 003 Gen Accts (GF) Total:			\$5,030.60		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9857057390		\$45.02	566911
	Jetpack - RMO - June 2020		\$15.00		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$15.00		
Department 005 Resource Mgmt Office Total:			\$15.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		15276203		\$12,919.18	566780
	JANITORIAL SERVICES		\$12,919.18		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$12,919.18		
WESTERN STATES EQUIPMENT		IN001343264		\$880.28	566919
	REGULAR GENERATOR MAINTENANCE		\$880.28		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$880.28		
Department 010 B & G Total:			\$13,799.46		
Department 018 Veterans Svc					
AVISTA		5-26 to 6-24-20		\$259.91	566793
	Utility Bill VSO		\$129.95		10.1.018.3 - 8205
		Invoice Total for 10.1.018.3	\$129.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
RICOH USA, INC.		5059884912		\$6.93	566884
	Copy Services		\$6.93	10.1.018.3 - 8503	
		Invoice Total for 10.1.018.3	\$6.93		
Department 018 Veterans Svc Total:			\$136.88		
Department 020 Comm Develop					
MOTION AUTO SUPPLY		7-928144		\$1.74	566861
	70980 BP16 OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-928145		\$21.52	566861
	70980 BP1 OIL FILTER-WIPER BLADE		\$21.52	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$21.52		
MOTION AUTO SUPPLY		7-928146		\$1.74	566861
	70980 BP17 OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-929311		\$34.20	566861
	70980 B18 AIR & CABIN AIR FILTER		\$34.20	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$34.20		
MOTION AUTO SUPPLY		7-929912		\$1.74	566861
	70980 BP18 OIL FILTER		\$1.74	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$1.74		
MOTION AUTO SUPPLY		7-930831		\$7.33	566861
	70980 BP10 OIL FILTER-STANDARD CAPSULE		\$7.33	10.1.020.3 - 8041	
		Invoice Total for 10.1.020.3	\$7.33		
TARYN THOMPSON		119		\$148.75	566897
	CONSULTANT KEEPING KOOTENAI		\$148.75	10.1.020.3 - 8101	
		Invoice Total for 10.1.020.3	\$148.75		
Department 020 Comm Develop Total:			\$217.02		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		15956		\$62.50	566782
	Troubleshooting Jail cameras		\$62.50	10.1.040.0.41 - 8515	
		Invoice Total for 10.1.040.0.41	\$62.50		
COEUR D'COM COMMUNICATIONS INC		8977		\$611.00	566814
	(20) external DVD drives		\$611.00	10.1.040.0.42 - 8067	
		Invoice Total for 10.1.040.0.42	\$611.00		
COEUR D'COM COMMUNICATIONS INC		8978		\$1,078.35	566814
	VSO assistant work station replacement		\$1,078.35	10.1.040.0.42 - 8068	
		Invoice Total for 10.1.040.0.42	\$1,078.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
DALE FURNISH & ASSOC		200617		\$2,063.72	566821
	PC part replacements		\$2,063.72	10.1.040.0.41 - 8068	
			Invoice Total for 10.1.040.0.41	\$2,063.72	
FIRSTLINE COMMUNICATIONS INC		158367		\$109.00	566826
	Coroner fax line move		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIS ACCOUNTING DEPT		34551953		\$60.78	566827
	Act# 607446 - Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
			Invoice Total for 10.1.040.0	\$60.78	
H & H BUSINESS SYSTEMS INC		AR155397		\$9.38	566834
	Act# PF2609 - IT Printer Maintenance		\$9.38	10.1.040.0 - 8003	
			Invoice Total for 10.1.040.0	\$9.38	
LEXISNEXIS MATTHEW BENDER INC		C100474-20200531		\$8,433.12	566852
	DeskOfficer Online Reporting System		\$8,433.12	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$8,433.12	
SYSTEM TOOLS SOFTWARE INC		2006050S		\$315.00	566896
	Hyena SW Maintenance		\$315.00	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$315.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700062120		\$700.00	566902
	Act# 8448610020301700 - PW/NOX Fiber		\$700.00	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304062220		\$114.98	566902
	Act# 8448610010934304 - Public Internet		\$114.98	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$114.98	
VERIZON WIRELESS		9857057388		\$344.60	566911
	Cell Phone - TE		\$53.30	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$53.30	10.1.040.0.41 - 8207	
	Cell Phone - VS		\$58.29	10.1.040.0.41 - 8207	
	Cell Phone - GK		\$53.30	10.1.040.0 - 8207	
	Cell Phone - JM		\$53.30	10.1.040.0 - 8207	
	Cell Phone - BO		\$33.10	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$344.60	
ZIPLY FIBER		20200619		\$1,749.17	566921
	Act# 208-189-0175-100195-5 - County Phone Bill		\$1,749.17	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,749.17	
Department 040 IT Total:			\$15,651.60		

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)					
ATCO INTERNATIONAL		10556964		\$1,251.12	566792
	CLEANING WIPES, COVID-19 SUPPLIES		\$1,251.12		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$1,251.12	
SIERRA GROUP, LLC		2627		\$2,112.00	566890
	N95 MASKS, COVID-19 SUPPLIES		\$2,112.00		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$2,112.00	
WALTER E NELSON INC		414138		\$154.10	566915
	GLOVES, WIPES, HAND SANITIZER		\$154.10		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$154.10	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,517.22		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1382526		\$7,000.00	566786
	072020 CONSULTING ACCT KOOTCOU-01		\$7,000.00		14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00004559		\$12,168.43	566906
	072020 LIFE, AD&D, LTD ACCT 0879517-001		\$12,168.43		14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$12,168.43	
VISION SERVICE PLAN		809589967		\$977.40	566913
	072020 PREMIUM ACCT 300611740002		\$977.40		14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$977.40	
Department 056 Health Ins Total:			\$20,145.83		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		6/30/20		\$3,652.00	566817
	Conflict Cases 6-1-20 to 6-30-20		\$3,652.00		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,652.00	
HULL, JONATHON B		6/30/20		\$1,294.50	566838
	Conflict Cases 6-1-20 to 6-30-20		\$1,294.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,294.50	
MCGREW, MONICA		5-31-20		\$5,170.50	566856
	Conflict Cases 5-1-20 to 5-31-20		\$5,170.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,170.50	
NASS ATTY, SCOT		11093		\$3,500.00	566863
	July 2020 PD Conflict Contract		\$3,500.00		15.1.003.0 - 8101
			Invoice Total for 15.1.003.0	\$3,500.00	
ROMERO, ROBERT		6/30/20		\$5,681.50	566886
	Conflict Cases 6-1-20 to 6-30-20		\$5,681.50		15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,681.50	

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...)			
SWARTZ, ALYSSA C		6/30/20		\$1,531.50	566895
	Conflict Cases 6-1-20 to 6-30-20		\$1,531.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$1,531.50		
WALSH & LEWIS, PLLC		5-31-20		\$4,918.50	566914
	Conflict Cases 5-1-20 to 5-31-20		\$4,918.50	15.1.003.0 - 8806	
		Invoice Total for 15.1.003.0	\$4,918.50		
Department 003 Gen Accts (JF) Total:			\$25,748.50		
Department 060 Public Defndr					
CRYSTAL SPRINGS WATER CO		14595176062820		\$321.70	566818
	Acct #652949614595176		\$321.70	15.1.060.3 - 8099	
		Invoice Total for 15.1.060.3	\$321.70		
FEDERAL EXPRESS		7-048-67908		\$38.17	566825
	PD EXPRESS MAIL		\$15.91	15.1.060.3 - 7920	
		Invoice Total for 15.1.060.3	\$15.91		
MOUNTAIN STATES POLYGRAPH, LLC		2020-00004592		\$225.00	566862
	Polygraph Exam		\$225.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$225.00		
SPOKANE INT'L TRANSLATION		34928		\$162.35	566892
	Translation Services		\$162.35	15.1.060.4.70 - 8111	
		Invoice Total for 15.1.060.4.70	\$162.35		
Department 060 Public Defndr Total:			\$724.96		
Department 128 JDET Ctr					
MODERN GLASS		161686		\$13.53	566859
	WINDOW, KITCHEN DOOR		\$13.53	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$13.53		
RAGAN EQUIPMENT CO		01-76762		\$22.46	566881
	TRIMMER PARTS		\$22.46	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$22.46		
ROOTER GUYS		52014		\$675.00	566887
	GREASE TRAP MAINTENANCE JDC		\$675.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$675.00		
WESTERN STATES EQUIPMENT		IN001343262		\$789.38	566919
	REGULAR GENERATOR MAINTENANCE		\$789.38	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$789.38		
Department 128 JDET Ctr Total:			\$1,500.37		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		205411		\$254.21	566785
	31827 SCRAM & GPS Monitoring & Supplies		\$254.21	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$254.21		
Department 132 AMP Total:			\$254.21		
Department 139 Juv Pro					
CDA NAPA AUTO PARTS INC		82155		\$88.50	566804
	Auto parts- Neutral Backup switch JP5		\$88.50	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$88.50		
CDA NAPA AUTO PARTS INC		83012		(\$5.01)	566804
	Auto parts- Neutral Backup switch JP5- credit memo		(\$5.01)	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	(\$5.01)		
OFFICE DEPOT INC		512254394001		\$28.63	566872
	office supplies- post-it notes, note pads, correct tape, eraser,		\$28.63	15.1.139.3 - 8001	
		Invoice Total for 15.1.139.3	\$28.63		
Department 139 Juv Pro Total:			\$112.12		
Department 650 Maint					
ATCO INTERNATIONAL		I0556960		\$875.36	566791
	JANITORIAL SUPPLIES		\$875.36	15.1.650.3 - 8052	
		Invoice Total for 15.1.650.3	\$875.36		
CTC ELECTRICAL CONTRACTING, INC.		CTCPANELMAINJAIL		\$525.00	566819
	EPANEL MAINTENANCE JAIL		\$525.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$525.00		
GARAGE DOOR CENTER		49475		\$550.00	566831
	GARAGE DOOR SALLY PORT		\$550.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$550.00		
GENERAL FIRE EXTINGUISHER SERVICE		0090122		\$191.80	566832
	EXTINGUISHERS AND CABINETS FOR CORONERS OFFICE		\$191.80	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$191.80		
NORTH 40 OUTFITTERS		031906/E		\$27.99	566865
	12V BATTERY		\$27.99	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$27.99		
Department 650 Maint Total:			\$2,170.15		
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.		42320		\$259.89	566848
	Bus 57 - A Service, Drain Plug Replacement		\$259.89	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$259.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 070 Bus Svc		(Continued...)			
KOOTENAI TRUCK & AUTO REPAIR, INC.	Bus 54 - A Service	42327	\$246.71	\$246.71	566848
				20.1.070.4.092 - 8041	
			Invoice Total for	\$246.71	
THE SHED CENTER	Storage Shed Deposit - FR	6/16/2020	\$1,427.00	\$2,854.00	566899
	Storage Shed Deposit - Para		\$1,427.00		
			Invoice Total for	\$2,854.00	
VERIZON WIRELESS	Jetpack - FR - June 2020	9857057390	\$15.01	\$45.02	566911
	Jetpack - Para - June 2020		\$15.01		
			Invoice Total for	\$30.02	
WALTER E NELSON INC	RTC Janitorial Supplies - FR	414536	\$77.96	\$155.92	566915
	RTC Janitorial Supplies - Para		\$77.96		
			Invoice Total for	\$155.92	
Department 070 Bus Svc Total:			\$3,546.54		
Department 101 Airport					
CDA METALS	ROUND TUBE SAWING	619985	\$143.30	\$143.30	566802
			Invoice Total for	\$143.30	
CDA REDI MIX & PRECAST, INC.	ECOLOGY BLOCKS-TEMP TOWER	25133	\$875.00	\$875.00	566805
			Invoice Total for	\$875.00	
CINTAS CORPORATION #606	MATS/COVERALLS	4054152481	\$94.82	\$94.82	566808
			Invoice Total for	\$94.82	
CONSOLIDATED SUPPLY CO	STEEL NIPPLE/FULL PORT BALL VALVE	S009824793.001	\$204.66	\$204.66	566816
			Invoice Total for	\$204.66	
FASTENAL COMPANY	HCS/S NYLOCK	IDPOS156177	\$28.36	\$28.36	566824
			Invoice Total for	\$28.36	
JESTER'S	JANITORIAL SERVICE	38131	\$180.73	\$180.73	566844
			Invoice Total for	\$180.73	
KERR OIL CO INC	FUEL	199124	\$701.10	\$1,423.28	566847
	FUEL		\$722.18		
			Invoice Total for	\$1,423.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
SPOKANE HOUSE OF HOSE INC		815377		\$21.41	566891
	ASSEMBLY		\$21.41	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$21.41		
TIFCO INDUSTRIES INC		71562957		\$257.23	566901
	DO NOT USE/TOGGLE SWITCH/CIRCUIT BREAKERS		\$257.23	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$257.23		
TIFCO INDUSTRIES INC		71563306		\$196.65	566901
	CUTOFF WHEELS/FITTINGS/COTTER/CAP SCREWS		\$196.65	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$196.65		
WESTERN STATES EQUIPMENT		IN001337026		\$31.20	566919
	KEYS		\$31.20	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$31.20		
Department 101 Airport Total:		\$3,456.64			
Department 002 Dept (NWC)					
AMERICAN ECOLOGICAL PEST SOLUTIONS		43340		\$99.00	566787
	Pest Control Split NWC		\$33.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$33.00		
PANHANDLE SPRAY SERVICE		1335		\$1,790.00	566874
	Spray Contractor County Properties		\$1,790.00	32.1.002.3 - 8199	
		Invoice Total for 32.1.002.3	\$1,790.00		
VERIZON WIRELESS		9856523716		\$113.59	566912
	Telephone Wireless Charges		\$113.59	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$113.59		
Department 002 Dept (NWC) Total:		\$1,936.59			
Department 002 Dept (Parks)					
(Continued...)					
AMERICAN ECOLOGICAL PEST SOLUTIONS		43340		\$99.00	566787
	Pest Control Split Parks Waterways		\$33.00	35.1.002.3 - 8199	
		Invoice Total for 35.1.002.3	\$33.00		
AVISTA		2020-00004609		\$15.17	566794
	ELECTRIC AT CARLIN BAY PARK		\$15.17	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$15.17		
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-117086		\$643.46	566806
	MOWER REPAIR		\$643.46	35.1.002.3.153 - 8503	
		Invoice Total for 35.1.002.3.153	\$643.46		
HAGADONE MARINE CENTER		589261 balance		\$29.80	566835
	BOAT REPAIR-BALANCE DUE		\$29.80	35.1.002.3.153 - 8502	
		Invoice Total for 35.1.002.3.153	\$29.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		620012		\$330.00	566867
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
			Invoice Total for 35.1.002.3	\$240.00	
NORTHWEST TIRE WORX LLC		92420		\$118.00	566868
	TRAILER TIRES		\$118.00	35.1.002.3.153 - 8042	
			Invoice Total for 35.1.002.3.153	\$118.00	
Department 002 Dept (Parks) Total:		\$1,079.43			
Department 167 State Mgmt					
AMERICAN ECOLOGICAL PEST SOLUTIONS		43340		\$99.00	566787
	Pest Control Split Snowgroomers		\$33.00	36.1.167.3 - 8199	
			Invoice Total for 36.1.167.3	\$33.00	
Department 167 State Mgmt Total:		\$33.00			
Department 155 WW					
A-L COMPRESSED GASES INC		315324		\$29.00	566779
	WELDING GASSES		\$29.00	37.1.155.3 - 8099	
			Invoice Total for 37.1.155.3	\$29.00	
AVISTA		2020-00004607		\$13.57	566794
	ELECTRIC AT HARRISON DOCK		\$13.57	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$13.57	
AVISTA		2020-00004608		\$59.18	566794
	ELECTRIC AT HARRISON LAUNCH		\$59.18	37.1.155.3 - 8205	
			Invoice Total for 37.1.155.3	\$59.18	
HAGADONE MARINE CENTER		542058		\$131.36	566835
	FUEL FOR VESSELS		\$131.36	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$131.36	
HAGADONE MARINE CENTER		542911		\$87.96	566835
	FUEL FOR VESSELS		\$87.96	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$87.96	
HAGADONE MARINE CENTER		542957		\$107.52	566835
	FUEL FOR VESSELS		\$107.52	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$107.52	
HAGADONE MARINE CENTER		543091		\$85.48	566835
	FUEL FOR VESSELS		\$85.48	37.1.155.3 - 8040	
			Invoice Total for 37.1.155.3	\$85.48	
HAGADONE MARINE CENTER		587384		\$18,324.78	566835
	BIG AL REPAIR		\$18,324.78	37.1.155.3 - 8502	
			Invoice Total for 37.1.155.3	\$18,324.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAGADONE MARINE CENTER		588839		\$160.92	566835
	BIG AL REPAIR		\$160.92		37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$160.92	
HAUSER LAKE WATER ASSOC		2020-00004610		\$46.00	566836
	WATER AT HAUSER		\$46.00		37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
LAKE CITY RENTAL		96968-1		\$318.00	566850
	EQUIPMENT RENTAL-HAUSER PARK		\$318.00		37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$318.00	
LOWE'S COMPANIES INC		908810		\$23.39	566854
	REPAIR SUPPLIES		\$23.39		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$23.39	
NORTHERN STATES SECURITY INC		620012		\$330.00	566867
	SECURITY SERVICES-FERNAN		\$90.00		37.1.155.3 - 8112
			Invoice Total for 37.1.155.3	\$90.00	
Department 155 WW Total:			\$19,477.16		
Department 002 Dept (SW)					
CDA CABLING		0014		\$461.07	566801
	HAZMAT CAMERAS		\$461.07		60.1.002.2 - 9020
			Invoice Total for 60.1.002.2	\$461.07	
FRED PRYOR SEMINARS		025365691-20164		\$299.00	566830
	ONLINE LEARNING SUBSCRIPTION		\$299.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$299.00	
OFFICE DEPOT		509374245001		\$3.12	566870
	POSTERBOARD		\$3.12		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$3.12	
OFFICE DEPOT		509866012001		\$33.64	566870
	BATTERIES FOR ADMIN		\$16.82		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$16.82	
Department 002 Dept (SW) Total:			\$780.01		
Department 182 Ramsey Trnsfr Stn					
ANIXTER INC.		27L030170		\$192.51	566789
	CONNECTORS FOR HAZMAT FIBER		\$192.51		60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$192.51	
CDA NAPA AUTO PARTS INC		082214		\$36.68	566803
	RELAY & EMERY CLOTH FOR #415		\$36.68		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$36.68	

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...)		
COLEMAN OIL		0543344-IN		\$1,314.74	566815
	RTS FUEL		\$1,314.74		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$1,314.74		
INTERMOUNTAIN SECURITY		AM 20183866		\$93.00	566843
	REPLACED BATTERIES IN FIRE PANEL		\$93.00		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$93.00		
OFFICE DEPOT		504625576001		\$44.99	566870
	BROTHER LABEL MAKER FOR HAZMAT		\$44.99		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$44.99		
OWEN EQUIPMENT COMPANY		00195976		\$519.44	566873
	EXTENSION BROOM FOR #427		\$519.44		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$519.44		
THORCO INC.		1793982		\$2,821.69	566900
	FIBER CONDUITS FOR RTS HAZMAT BLDG		\$2,821.69		60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$2,821.69		
ULINE		12114173		\$142.77	566904
	LEAK DIVERTER FOR SHOP ROOF		\$142.77		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$142.77		
WESTERN STATES EQUIPMENT		IN001333457		\$347.77	566919
	GRAB BAR FOR LOADER #358		\$347.77		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$347.77		
WESTERN STATES EQUIPMENT		IN001333499		\$75.47	566919
	AIR FILTER FOR #358		\$75.47		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$75.47		
Department 182 Ramsey Trnsfr Stn Total:			\$5,589.06		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		309938/1		\$21.00	566783
	BLEACH		\$21.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$21.00		
ADVANCED COMPRESSOR & HOSE INC		80255		\$66.88	566784
	HYDRAULIC HOSES FOR #217		\$66.88		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$66.88		
AVISTA		06/23/2020 BLDG		\$882.93	566793
	PTS BLDG UTILITIES		\$882.93		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$882.93		
AVISTA		06/23/2020 CFC		\$124.03	566793
	CFC BLDG UTILITIES		\$124.03		60.1.183.3 - 8205
		Invoice Total for 60.1.183.3	\$124.03		

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...)		
AVISTA		06/23/2020 SH		\$113.30	566793
	PTS SCALE HOUSES UTILITIES		\$113.30	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$113.30		
AVISTA		06/23/2020 SHOP		\$550.58	566793
	PRAIRIE SHOP UTILITIES		\$550.58	60.1.183.3 - 8205	
		Invoice Total for 60.1.183.3	\$550.58		
COLEMAN OIL		0543867-IN		\$689.72	566815
	PTS FUEL		\$689.72	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$689.72		
MISTER GREEN		13860		\$770.00	566858
	LATE SPRING GROUNDS SERVICE		\$770.00	60.1.183.3 - 8051	
		Invoice Total for 60.1.183.3	\$770.00		
TIRE DISPOSAL & RECYCLING LLC		11075417		\$985.00	566903
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11078464		\$985.00	566903
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11079306		\$985.00	566903
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
WESTERN STATES EQUIPMENT		IN001320634		\$500.01	566919
	HYDRAULIC OIL		\$424.24	60.1.183.3 - 8040	
	ELEMENT & BREATHER		\$75.77	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$500.01		
WESTERN STATES EQUIPMENT		IN001322046		\$860.81	566919
	ACCESS DOOR & OIL SAMPLE KITS		\$860.81	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$860.81		
Department 183 Prairie Trnsfr Stn Total:			\$7,534.26		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		339703		\$110.00	566788
	CHILCO SITE SERVICES		\$110.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$110.00		
AMERICAN ON SITE SERVICES		339704		\$100.00	566788
	ATHOL SITE SERVICES		\$100.00	60.1.187.3 - 8206	
		Invoice Total for 60.1.187.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
MORT'S DUST CONTROL INC		15067		\$620.00	566860
	RURAL SITE DUST CONTROL		\$620.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$620.00		
MORT'S DUST CONTROL INC		15068		\$1,317.50	566860
	RURAL SITE DUST CONTROL		\$1,317.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,317.50		
MORT'S DUST CONTROL INC		15069		\$852.50	566860
	RURAL SITE DUST CONTROL		\$852.50	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$852.50		
MORT'S DUST CONTROL INC		15070		\$1,240.00	566860
	RURAL SITE DUST CONTROL		\$1,240.00	60.1.187.3 - 8519	
		Invoice Total for 60.1.187.3	\$1,240.00		
OFFICE DEPOT		509866012001		\$33.64	566870
	BATTERIES FOR RURAL		\$16.82	60.1.187.3 - 8099	
		Invoice Total for 60.1.187.3	\$16.82		
Department 187 Rural Sys Total:			\$4,256.82		
Department 190 Fighting Creek					
ANIXTER INC.		27L031557		\$510.00	566789
	FIBER LINE FOR LF SCALE		\$510.00	60.1.190.5.915 - 9930	
		Invoice Total for 60.1.190.5.915	\$510.00		
CDA NAPA AUTO PARTS INC		081553		\$589.61	566803
	FILTERS, HEAT SHRINK & FUSE KIT		\$589.61	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$589.61		
COLEMAN OIL		0543666-IN		\$3,291.22	566815
	LF FUEL		\$3,291.22	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$3,291.22		
HAYDEN AREA REGIONAL SEWER BOARD		LAGOON WTR FINAL		\$3,808.56	566837
	LEACHATE HAULING		\$3,808.56	60.1.190.3.85 - 8130	
		Invoice Total for 60.1.190.3.85	\$3,808.56		
PARAMOUNT SUPPLY CO		138475		\$2,645.79	566875
	FLARE LOUVER ACTUATOR		\$2,645.79	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$2,645.79		
PARAMOUNT SUPPLY CO		139701		\$1,533.78	566875
	POSITIONER CARD FOR GAS FLARE		\$1,533.78	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$1,533.78		
PEAK SAND & GRAVEL, INC.		65343		\$747.19	566876
	ROCK FOR LF ROADS		\$747.19	60.1.190.3 - 8519	
		Invoice Total for 60.1.190.3	\$747.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department	190 Fighting Creek		(Continued...)		
PEAK SAND & GRAVEL, INC.		65687		\$1,083.73	566876
	JAW RUN FOR LF ROADS		\$1,083.73		60.1.190.3 - 8519
		Invoice Total for 60.1.190.3	\$1,083.73		
PINEVIEW HORTICULTURAL SERVICES INC		22028		\$787.50	566878
	PHOSPHOROUS FOR LEACHATE		\$787.50		60.1.190.3.85 - 8051
		Invoice Total for 60.1.190.3.85	\$787.50		
RDO INTEGRATED CONTROLS		P0707988		\$550.00	566882
	MODELING FOR GPS GRADE CONRTOL		\$550.00		60.1.190.3 - 8101
		Invoice Total for 60.1.190.3	\$550.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734061420		\$700.00	566902
	LF FIBER LINE		\$700.00		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$700.00		
WESTERN STATES EQUIPMENT		IN001321101		\$154.50	566919
	A/C TROUBLESHOOT & REPAIR #222		\$154.50		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$154.50		
WESTERN STATES EQUIPMENT		IN001321103		\$760.92	566919
	A/C & ELECTRICAL REPAIR #204		\$760.92		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$760.92		
WESTERN STATES EQUIPMENT		IN001321106		\$154.50	566919
	A/C TROUBLESHOOT & REPAIR #423		\$154.50		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$154.50		
WESTERN STATES EQUIPMENT		IN001321108		\$231.75	566919
	A/C TROUBLESHOOT & REPAIR		\$231.75		60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$231.75		
WESTERN STATES EQUIPMENT		IN001329879		\$1,563.00	566919
	TRACK EXCAVATOR RENTAL		\$1,563.00		60.1.190.3.90 - 9930
		Invoice Total for 60.1.190.3.90	\$1,563.00		
WESTERN STATES EQUIPMENT		IN001331024		\$383.71	566919
	WINDOW FOR #224		\$383.71		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$383.71		
WESTERN STATES EQUIPMENT		IN001333488		\$461.67	566919
	WINDOW FOR #224		\$461.67		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$461.67		
WESTERN STATES EQUIPMENT		IN001334884		\$214.00	566919
	CAP & PROBE FOR OIL SAMPLING		\$214.00		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$214.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek (Continued...)					
WESTERN STATES EQUIPMENT		IN001337404		\$442.14	566919
	PARTS FOR EXHAUST REPAIR FOR #423		\$442.14	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$442.14		
WESTERN STATES EQUIPMENT		IN001337695		\$187.50	566919
	A/C TROUBLESHOOT #224		\$187.50	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$187.50		
WESTERN STATES EQUIPMENT		IN001337696		\$1,767.19	566919
	A/C TROUBLESHOOT #208		\$1,767.19	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$1,767.19		
WESTERN STATES EQUIPMENT		IN001337698		\$2,364.41	566919
	PARKING BRAKE REPAIR #222		\$2,364.41	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$2,364.41		
WESTERN STATES EQUIPMENT		IN001337702		\$583.38	566919
	A/C REPAIR #205		\$583.38	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$583.38		
WESTERN STATES EQUIPMENT		IN001338541		\$229.41	566919
	REPAIR PARTS FOR #222		\$229.41	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$229.41		
WOODHAWK CONTROLS		WC-20111-01		\$29,585.07	566920
	LIGHTNING STRIKE REPAIR OF FLARE BLDG		\$29,585.07	60.1.190.3.85 - 8503	
		Invoice Total for 60.1.190.3.85	\$29,585.07		
Department 190 Fighting Creek Total:			\$55,330.53		
Elected Official 1 BOCC Total:			\$192,292.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
WATER SOLUTIONS INC		25285		\$50.00	566917
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0		\$25.00	
Department 201 AUD Total:				\$25.00	
Department 209 REC					
WATER SOLUTIONS INC		25285		\$50.00	566917
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3		\$25.00	
Department 209 REC Total:				\$25.00	
Department 221 DC-Clerks					
OFFICE DEPOT		101551477001		\$76.47	566871
	OFFICE SUPPLIES			\$76.47	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3		\$76.47	
OFFICE DEPOT		101552168001		\$136.42	566871
	OFFICE SUPPLIES			\$136.42	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3		\$136.42	
OFFICE DEPOT		101552169001		\$21.18	566871
	OFFICE SUPPLIES			\$21.18	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3		\$21.18	
OFFICE DEPOT		511929076001		\$11.99	566871
	OFFICE SUPPLIES			\$11.99	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3		\$11.99	
Department 221 DC-Clerks Total:				\$246.06	
Elected Official 2 Clerk Total:				\$296.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-048-67908		\$38.17	566825
	TR EXPRESS MAIL		\$12.49		
		Invoice Total for 10.3.001.0	\$12.49		10.3.001.0 - 7920
Department 001 Elected Offcl (GF) Total:			\$12.49		
Elected Official 3 Treasurer Total:			\$12.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AWARDS ETC.		31556		\$50.25	566795
	NAME TAGS		\$24.75		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$24.75	
KELLEY CONNECT		IN687695		\$288.45	566846
	COPIER MAINTENANCE		\$168.65		10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$168.65	
THE MASTERS TOUCH		69980		\$200.12	566898
	CORRECTED ASSESSMENT NOTICES		\$200.12		10.4.001.2 - 7910
			Invoice Total for 10.4.001.2	\$200.12	
THE MASTERS TOUCH		70030		\$200.12	566898
	CORRECTED ASSESSMENT NOTICES		\$200.12		10.4.001.2 - 7910
			Invoice Total for 10.4.001.2	\$200.12	
THE MASTERS TOUCH		70152		\$200.48	566898
	CORRECTED NOTICES MAILED		\$200.48		10.4.001.2 - 7910
			Invoice Total for 10.4.001.2	\$200.48	
THE MASTERS TOUCH		70237		\$200.12	566898
	CORRECTED NOTICES		\$200.12		10.4.001.2 - 7910
			Invoice Total for 10.4.001.2	\$200.12	
Department 001 Elected Offcl (GF) Total:			\$994.24		
Department 413 DMV-CDA					
AWARDS ETC.		31556		\$50.25	566795
	NAME TAGS		\$25.50		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$25.50	
Department 413 DMV-CDA Total:			\$25.50		
Department 421 Appraisal					
BIRCHER, BRADY		063020-ASSR		\$390.50	566796
	B. BIRCHER PER DIEM SCHOOL		\$390.50		46.4.421.3 - 8301
			Invoice Total for 46.4.421.3	\$390.50	
KELLEY CONNECT		IN687695		\$288.45	566846
	COPIER MAINTENANCE		\$119.80		46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$119.80	
MAGNUSON, JOHN F		FILE NO. 18- 155		\$180.00	566855
	ANDERSON APPEAL		\$180.00		46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$180.00	
MIKE WHITE FORD OF COEUR D'ALENE		33853		\$119.96	566857
	FLEET REPAIR		\$119.96		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$119.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 4 Assessor (Continued...)					
Department 421 Appraisal (Continued...)					
SCOTT, ROBERT	R.SCOTT PER DIEM S. SCHOOL	063020 ASSR		\$390.50	566888
				\$390.50	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3		\$390.50	
WERNICKE, HELGA	H. WERNICKE PER DIEM S. SCHOOL	063020 ASSR		\$390.50	566918
				\$390.50	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3		\$390.50	
Department 421 Appraisal Total:				\$1,591.26	
Elected Official 4 Assessor Total:				\$2,611.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
NMS LABS		1113984		\$980.00	566864
	LABS			\$980.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$980.00	
PERKINELMER GENETICS		5500132742		\$50.00	566877
	Information restricted due to HIPAA			\$50.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$50.00	
PROVIDENCE HEALTH & SERVICES		I2 3020		\$135.34	566879
	Information restricted due to HIPAA			\$135.34	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$135.34	
Department 001 Elected Offcl (GF) Total:				\$1,165.34	
Elected Official 5 Coroner Total:				\$1,165.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4054007232		\$215.01	566807
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$34.37	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for 10.6.049.3		\$53.89		
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$5.93	10.6.049.3 - 8040	
	Invoice Total for 10.6.049.3		\$5.93		
Department 049 Auto Shop Total:			\$59.82		
Department 120 911					
CITY OF COEUR D'ALENE		05/23-06/22/2020		\$111.69	566811
	JULIA STREET IRRIGATION		\$111.69	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$111.69		
CITY OF COEUR D'ALENE		JUNE 2020		\$185.49	566811
	JULIA STREET UTILITIES		\$185.49	10.6.120.3 - 8206	
	Invoice Total for 10.6.120.3		\$185.49		
JESTER'S		38161		\$677.44	566845
	JANITORIAL SERVICES		\$677.44	10.6.120.3 - 8215	
	Invoice Total for 10.6.120.3		\$677.44		
WALTER E NELSON INC		414510		\$34.92	566916
	JANITORIAL SUPPLIES		\$34.92	10.6.120.3 - 8052	
	Invoice Total for 10.6.120.3		\$34.92		
WALTER E NELSON INC		414700		\$93.45	566916
	JANITORIAL SUPPLIES		\$93.45	10.6.120.3 - 8052	
	Invoice Total for 10.6.120.3		\$93.45		
Department 120 911 Total:			\$1,102.99		
Department 124 911 - Enhncd Sys					
AT&T		X06282020 JUNE		\$440.04	566790
	TELEPHONE SYSTEMS		\$440.04	10.6.124.3 - 8207	
	Invoice Total for 10.6.124.3		\$440.04		
FRANSSSEN'S ELECTRIC LLC		2460		\$871.52	566829
	911 PHONE UPGRADE SYSTEM		\$871.52	10.6.124.3 - 9005	
	Invoice Total for 10.6.124.3		\$871.52		
Department 124 911 - Enhncd Sys Total:			\$1,311.56		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4054007232		\$215.01	566807
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/WEIGHT ROOM		\$45.31	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$61.01		
CITY OF COEUR D'ALENE		#016866 7/7/2020		\$80.63	566809
	WATER & STREET LIGHTS		\$80.63	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$80.63		
CITY OF COEUR D'ALENE		#016878 7/7/2020		\$183.85	566809
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$183.85	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$183.85		
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$41.51	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$41.51		
NORTH IDAHO TROPHY CO.		#02620		\$525.00	566866
	GRANITE IDAHO PLAQUES		\$525.00	15.6.001.2 - 8245	
		Invoice Total for 15.6.001.2	\$525.00		
OFFICE DEPOT INC		# 510539303001		\$20.39	566872
	5" DYMO LABEL TAPE		\$20.39	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$20.39		
OFFICE DEPOT INC		#510529866001		\$234.69	566872
	9 x 12 CLASP ENVELOPES		\$6.76	15.6.001.2 - 8001	
	BLUE Z GRIP PENS		\$19.38	15.6.001.2 - 8001	
	3 x 5 YELLOW NOTE PADS		\$6.36	15.6.001.2 - 8001	
	8.5 x 11 LARGE PERF PADS		\$5.39	15.6.001.2 - 8001	
	5 x 8 LARGE PERF PAD		\$2.74	15.6.001.2 - 8001	
	CLASP ENVELOPES FOR 28 LBS #97		\$8.24	15.6.001.2 - 8001	
	HEAVY WEIGHT SHEET PROTECTORS		\$5.88	15.6.001.2 - 8001	
	WHITE COPY PAPER		\$179.94	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$234.69		
OFFICE DEPOT INC		#513697305001		\$53.98	566872
	10 x 13 TYVEK ENVELOPE RED		\$53.98	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$53.98		
Department 001 Elected Offcl (JF) Total:			\$1,201.06		
Department 603 Civil					
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$23.72	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$23.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil	(Continued...)				
OFFICE DEPOT INC		#508651818001		\$151.45	566872
	HP LASERJET CARTRIDGE		\$151.45		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$151.45		
Department 603 Civil Total:			\$175.17		
Department 604 Animal Cntrl					
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$17.79		15.6.604.3 - 8040
		Invoice Total for 15.6.604.3	\$17.79		
Department 604 Animal Cntrl Total:			\$17.79		
Department 605 Patrol					
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$296.51		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$296.51		
EMERGENCY RESPONDER SERVICES, INC.	#20-236 ID			\$1,227.00	566822
	Setina Universal XL lock w/ handcuff key override		\$1,192.00		15.6.605.3 - 8041
	SHIPPING		\$35.00		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$1,227.00		
GLOBALSTAR USA/ SPOT		#2622569		\$102.74	566833
	TAXES AND SURCHARGES		\$7.75		15.6.605.3 - 8207
	MONTHLY ACTIVITY 6/16-7/15 2020		\$94.99		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$102.74		
REEVES INC		#410244		\$27.38	566883
	ENGRAVED NAMEPIN		\$11.49		15.6.605.3 - 8010
	YEARS OF SERVICE ATTACHMENT		\$10.92		15.6.605.3 - 8010
	FREIGHT		\$4.97		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$27.38		
RIVER CITY ANIMAL HOSPITAL		#233468		\$28.00	566885
	TELE MED CONSULTATION		\$28.00		15.6.605.3 - 8127
		Invoice Total for 15.6.605.3	\$28.00		
RIVER CITY ANIMAL HOSPITAL		#234680		\$40.00	566885
	POGO DEWORM PANACUR		\$20.00		15.6.605.3 - 8127
	DYNO DEWORM PANACUR		\$20.00		15.6.605.3 - 8127
		Invoice Total for 15.6.605.3	\$40.00		
RIVER CITY ANIMAL HOSPITAL		#237031		\$208.00	566885
	GENERAL HEALTH PROFILE STAT		\$136.80		15.6.605.3 - 8127
	EMERGENCY EXAM /WALK IN		\$71.20		15.6.605.3 - 8127
		Invoice Total for 15.6.605.3	\$208.00		
Department 605 Patrol Total:			\$1,929.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$71.16	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$71.16		
FEDERAL EXPRESS		7-048-67908		\$38.17	566825
	KCSO EXPRESS MAIL		\$9.77	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$9.77		
LEXISNEXIS MATTHEW BENDER INC		#20200531		\$130.75	566852
	BACKGROUNDS/ DETECTIVES		\$109.25	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$109.25		
OFFICE DEPOT INC		#505177702001		\$42.71	566872
	BUBBLE WRAP		\$33.98	15.6.620.3 - 8001	
	RUBBERBANDS		\$4.11	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$38.09		
Department 620 Detective Total:			\$228.27		
Department 625 Drivers Lic					
AVISTA		5-26 to 6-24-20		\$259.91	566793
	Utility Bill DL		\$129.96	15.6.625.3.628 - 8205	
		Invoice Total for 15.6.625.3.628	\$129.96		
CLEARWATER SPRINGS INC		#678341		\$12.10	566813
	5 GALLON PREMIUM WATER		\$12.10	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$12.10		
ID CHECKING GUIDE		#771642		\$24.95	566839
	2020 ID CHECKING GUIDE		\$18.95	15.6.625.3.628 - 8001	
	SHIPPING &HANDLING		\$6.00	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$24.95		
OFFICE DEPOT INC		#505177702001		\$42.71	566872
	1 PLY BOND PAPER FOR CASH REGISTER		\$4.62	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$4.62		
Department 625 Drivers Lic Total:			\$171.63		
Department 630 Records					
IDAHO STATE POLICE		JUNE 2020 STMT		\$2,846.00	566841
	FINGERPRINTS /		\$266.00	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL		\$2,580.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$2,846.00		
LEXISNEXIS MATTHEW BENDER INC		#20200531		\$130.75	566852
	RECORDS/BACKGROUNDS		\$10.25	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$10.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records			(Continued...)		
OFFICE DEPOT INC		#505875531001		\$523.83	566872
	CHAIR		\$523.83	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$523.83		
OFFICE DEPOT INC		#505877178001		\$127.99	566872
	MULTI-FUNCTION CHAIR		\$127.99	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$127.99		
OFFICE DEPOT INC		#512143277001		\$72.25	566872
	TONER HP BLACK		\$72.25	15.6.630.3 - 8003	
		Invoice Total for 15.6.630.3	\$72.25		
Department 630 Records Total:			\$3,580.32		
Department 635 SWAT					
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$17.79	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$17.79		
Department 635 SWAT Total:			\$17.79		
Department 640 S&R					
INTERMOUNTAIN SECURITY		#AM20184034		\$66.00	566843
	COMMERCIAL QUARTLERY ALARM MONITORING		\$66.00	15.6.640.3 - 8112	
		Invoice Total for 15.6.640.3	\$66.00		
Department 640 S&R Total:			\$66.00		
Department 660 Jail Ops					
BOB BARKER CO INC		UT1000537052		\$69.90	566797
	ORANGE INMATE UNIFORM SHIRTS		\$69.90	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$69.90		
BOB BARKER CO INC		UT1000537139		\$4,167.00	566797
	BLK NITRILE LG AND XL GLOVES, STOCK		\$4,167.00	15.6.660.3 - 8018	
		Invoice Total for 15.6.660.3	\$4,167.00		
CITY OF COEUR D'ALENE		20200625UTL.		\$11,717.76	566810
	ACCT # 16877-00 GOVT WAY MAINT Water/sewer/st. light		\$36.86	15.6.660.3 - 8206	
	ACCT # 16874-000 JAIL BLDG Water/sewer/garbage		\$10,645.53	15.6.660.3 - 8206	
	ACCT # 16870-000 250 E DALT IRRIG,, WATER		\$231.15	15.6.660.3 - 8206	
	ACCT # 16871-00 GOVT WAY IRRIG, Water		\$583.81	15.6.660.3 - 8206	
	ACCT # 16869-000, WRC, Water, sewer, St. Light		\$220.41	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$11,717.76		
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$88.95	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$88.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CURTIS BLUE LINE		398573		\$210.24	566820
	Black Covered Handcuff case, model 7300, Hidden snap, size 3		\$195.30	15.6.660.3 - 8010	
	Shipping & Handling		\$14.94	15.6.660.3 - 8010	
	Invoice Total for	15.6.660.3	\$210.24		
IDAHO SHERIFFS ASSOC		20200630ISO		\$5,522.50	566840
	2ND QUARTER PAYMENT FROM RSO FEES		\$5,522.50	15.6.660.3 - 4991	
	Invoice Total for	15.6.660.3	\$5,522.50		
INSIGHT DISTRIBUTING INC		382235-IN		\$194.60	566842
	MATS/ JAIL		\$194.60	15.6.660.3 - 8072	
	Invoice Total for	15.6.660.3	\$194.60		
LEXISNEXIS MATTHEW BENDER INC		#20200531		\$130.75	566852
	WARRANTS/BACKGROUNDS		\$11.25	15.6.660.3 - 8199	
	Invoice Total for	15.6.660.3	\$11.25		
SUMMIT FOOD SERVICE MANAGEMENT		2083339		\$12,102.60	566894
	6/20-6/26 JAIL MEALS		\$12,102.60	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$12,102.60		
SUMMIT FOOD SERVICE MANAGEMENT		2083340		\$700.22	566894
	6/20-6/26 JDC MEALS		\$700.22	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$700.22		
SUMMIT FOOD SERVICE MANAGEMENT		2083341		\$47.75	566894
	6/24 SCLP SACK LUNCHES		\$47.75	15.6.660.3 - 8232	
	Invoice Total for	15.6.660.3	\$47.75		
ZIPLY FIBER		20200620		\$55.20	566922
	SERVICE PERIOD 5/20-6/19/20		\$55.20	15.6.660.3 - 8207	
	Invoice Total for	15.6.660.3	\$55.20		
Department 660 Jail Ops Total:			\$34,887.97		
Department 660 Jail Ops		(Continued...)			
FARMER BROS CO INC		SO70121525		\$1,317.10	566823
	COFFEE, HOT COCOA, CREAMER		\$1,317.10	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$1,317.10		
SUMMIT FOOD SERVICE MANAGEMENT		2083539		\$94.00	566894
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$94.00		
US FOODS		9871400		\$977.77	566907
	Potatoes, P. butter, cereal, pizza, jelly, sugar, pizza, ice cre		\$977.77	154.6.660.3 - 8228.20	
	Invoice Total for	154.6.660.3	\$977.77		
Department 660 Jail Ops Total:			\$2,388.87		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
BROCK, AREK		06/30/2020		\$300.00	566800
	REIMBURSEMENT>OUT OF POCKET EXPENSE FOR K9 DYNO LIVING QRTS//		\$300.00	55.6.605.3.528 - 8099	
		Invoice Total for 155.6.605.3.528	\$300.00		
Department 605 Patrol Total:			\$300.00		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4054007232		\$215.01	566807
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		
COLEMAN OIL		#0543352-IN		\$593.01	566815
	MOTOR FUELS>ACCT: 0801284 KCSO FLEET BULK OIL JUNE 2020		\$29.65	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$29.65		
LAKE CITY MARINE SERVICE		#242098		\$906.71	566849
	OIL FILTER		\$13.38	37.6.685.3 - 8041	
	MMRO SAE 30		\$116.80	37.6.685.3 - 8041	
	DRIVE OIL		\$37.56	37.6.685.3 - 8041	
	FREIGHT		\$25.99	37.6.685.3 - 8041	
	IMPELLER PUMPS		\$147.98	37.6.685.3 - 8041	
	SHOP SUPPLIES		\$15.00	37.6.685.3 - 8041	
	REPLACE WATER AND IMPELLER PUMPS +100 HRS SERVICE WITH MTNCE		\$550.00	37.6.685.3 - 8041	
		Invoice Total for 37.6.685.3	\$906.71		
LES SCHWAB TIRE CTR		#9300568521		\$966.87	566851
	TOWMAX STR II TRAILER BW		\$901.88	37.6.685.3 - 8042	
	TRAILER WHEEL		\$64.99	37.6.685.3 - 8042	
		Invoice Total for 37.6.685.3	\$966.87		
Department 685 Rec Safety Total:			\$2,003.34		
Elected Official 6 Sheriff Total:			\$49,442.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		25256		\$50.00	566917
	Civil Dept. Water Cooler		\$25.00		
				10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$25.00		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR155390		\$3.95	566834
	monthly copier maintenance		\$3.95		
		Invoice Total for 10.7.137.3	\$3.95		
				10.7.137.3 - 8503	
UNIVERSITY OF SOUTHERN CALIFORNIA		6914		\$963.00	566905
	TND student workbooks - SABG		\$963.00		
		Invoice Total for 10.7.137.4.137	\$963.00		
				10.7.137.4.137 - 8013	
Department 137 Juv Div Total:			\$966.95		
Department 001 Elected Offcl (JF)					
BOLAN, DIANE		62420		\$230.75	566798
	Transcripts for CR28-19-9313--MTS		\$230.75		
		Invoice Total for 15.7.001.3	\$230.75		
				15.7.001.3 - 7975	
LINCOLN COUNTY DISTRICT COURT		05-16-20		\$12.00	566853
	Certified Priors--Meacham, William JW20-3104		\$12.00		
		Invoice Total for 15.7.001.3	\$12.00		
				15.7.001.3 - 8299	
Department 001 Elected Offcl (JF) Total:			\$242.75		
Elected Official 7 Pros Atty Total:			\$1,234.70		

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...)			
ABSOLUTE MOBILE DRUG TESTING	5919			\$20.00	566781
	UA Collection CR28-20-253		\$20.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$20.00		
BOLAN, DIANE	62920			\$263.25	566798
	TRANSCRIPTS CR28-20-5555 (81 pgs)		\$263.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$263.25		
FOLAND, JULIE	CR28-20-6236			\$126.75	566828
	TRANSCRIPTS CR28-20-6236 (39 pgs)		\$126.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$126.75		
FOLAND, JULIE	CR28-20-6292			\$143.00	566828
	TRANSCRIPTS CR28-20-6292 (44 pgs)		\$143.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$143.00		
FOLAND, JULIE	CR28-20-7756			\$117.00	566828
	TRANSCRIPTS CR28-20-7756 (36 pgs)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
FOLAND, JULIE	CR28-20-8272			\$117.00	566828
	TRANSCRIPTS CR28-20-8272 (36 pgs)		\$117.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$117.00		
NUNEMACHER, VALERIE	INV-491			\$139.75	566869
	TRANSCRIPTS CR28-19-8065 (43 pgs)		\$139.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$139.75		
SELF, ANITA W	CR-14-5178			\$1,537.25	566889
	Supreme Court Transcript Docket #44182-2016 (437 pgs)		\$1,537.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$1,537.25		
SPOKANE INT'L TRANSLATION	34931			\$162.35	566892
	TRANSLATOR CR28-20-8344		\$162.35	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$162.35		
SPOKANE INT'L TRANSLATION	34932			\$162.35	566892
	TRANSLATOR CR28-20-2004		\$162.35	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$162.35		
SPOKANE INT'L TRANSLATION	34933			\$65.00	566892
	TRANSLATOR CV28-19-6115		\$65.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$65.00		
SPOKANE INT'L TRANSLATION	34934			\$340.25	566892
	TRANSLATOR CR28-19-19872		\$340.25	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$340.25		
VEARE, KERI	KV062420			\$435.50	566909
	TRANSCRIPTS CR28-20-5887(134 pgs)		\$435.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$435.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI		KV062420A		\$65.00	566909
	TRANSCRIPTS CR28-20-6872 (20 pgs)		\$65.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$65.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,694.45		
Department 172 Court Interlock Device					
ABSOLUTE MOBILE DRUG TESTING		5846		\$40.00	566781
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$40.00		
ABSOLUTE MOBILE DRUG TESTING		5920		\$40.00	566781
	Information restricted due to HIPAA		\$40.00	455.8.172.3 - 8199	
		Invoice Total for 455.8.172.3	\$40.00		
Department 172 Court Interlock Device Total:			\$80.00		
Elected Official 8 District Court Total:			\$3,774.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		23109409		\$53,767.00	566893
	Idaho State Insurance Fund				
				<u>\$53,767.00</u>	12 - 2227
		Invoice Total for 12		<u>\$53,767.00</u>	
Fund: 12 PR Payable Total:				\$53,767.00	
Payment Batch Total:				\$304,596.05	