

County Commissioner's Payable List

Checks Printed on: 09/24/2020 Starting Check Number: 569072

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
GREAT FLOORS		JB20-014307		\$302.40	569130
	3rd Floor Break Room Cabinets		\$302.40		10.1.001.0 - 8802
		Invoice Total for 10.1.001.0	\$302.40		
MCKILLICAN - SPOKANE		SP00932112-001		\$393.43	569159
	3rd Floor Break Room Cabinets		\$393.43		10.1.001.0 - 8802
		Invoice Total for 10.1.001.0	\$393.43		
Department 001 Elected Offcl (GF) Total:			\$695.83		
Department 003 Gen Accts (GF)					
FEDERAL EXPRESS		7-125-37023		\$33.05	569123
	GENERAL EXPRESS MAIL		\$33.05		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$33.05		
RILEY, SHAWN E		0118		\$4,333.37	569182
	September Contract Services - Projects		\$4,333.37		10.1.003.0 - 8101
		Invoice Total for 10.1.003.0	\$4,333.37		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		9-23-2020		\$10,000.00	569201
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
Department 003 Gen Accts (GF) Total:			\$14,366.42		
Department 010 B & G					
ABM JANITORIAL SERVICES		15443642		\$483.72	569076
	JANITORIAL SERVICES PF VETS/DOL		\$483.72		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$483.72		
ABM JANITORIAL SERVICES		15443810		\$409.17	569076
	JANITORIAL SERVICES PF DMV		\$409.17		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$409.17		
ACE ON 4TH		251065/2		\$14.39	569078
	VALVE BALL		\$14.39		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$14.39		
ACE ON 4TH		251167/2		\$10.74	569078
	KEYS		\$10.74		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 010 B & G		(Continued...)			
COUNTRY LOCK & KEY INC		6050		\$29.75	569112
	KEYS			\$29.75	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$29.75	
FASTENAL COMPANY		IDCOE113751		\$29.86	569122
	SHOP SUPPLIES			\$29.86	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$29.86	
FASTENAL COMPANY		IDCOE116869		\$6.54	569122
	SHOP SUPPLIES			\$6.54	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$6.54	
FASTENAL COMPANY		IDCOE122130		\$29.28	569122
	SHOP SUPPLIES			\$29.28	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$29.28	
FASTENAL COMPANY		IDCOE29010-1		(\$49.24)	569122
	ORDER CANCELLED AFTER CHARGED TO ACCOUNT			(\$49.24)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$49.24)	
IBS INCORPORATED		737744-1		\$340.58	569136
	SAW AND DRILL BITS			\$40.63	10.1.010.0 - 8050
	SAW AND DRILL BITS			\$299.95	10.1.010.0 - 8054
			Invoice Total for 10.1.010.0	\$340.58	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		3856		\$420.00	569193
	UNIFORM JACKETS			\$420.00	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$420.00	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		72918		\$437.75	569193
	UNIFORM SHIRTS AND SWEATSHIRTS B&G			\$437.75	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$437.75	
VERIZON WIRELESS		9861849407		\$236.05	569208
	CELL POHNE USAGE AUGUST 2020			\$236.05	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$236.05	
WALTER E NELSON INC		420647		\$504.43	569211
	JANITORIAL SUPPLIES			\$504.43	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$504.43	
WALTER E NELSON INC		421190		\$326.83	569211
	JANITORIAL SUPPLIES			\$326.83	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$326.83	
WALTER E NELSON INC		421537		\$485.10	569211
	JANITORIAL SUPPLIES			\$485.10	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$485.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G Total:		\$3,714.95			
Department 018 Veterans Svc					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	VSO - PRINT JOB		\$5.59	10.1.018.3 - 8801	
		Invoice Total for 10.1.018.3	\$5.59		
Department 018 Veterans Svc Total:		\$5.59			
Department 020 Comm Develop					
AMERICAN PLANNING ASSOC		346026-2075		\$149.00	569082
	APA MEMBERSHIP RENEWAL- REBECCA PERKINS		\$149.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$149.00		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	CD - PAPER		\$57.10	10.1.020.3 - 8002	
		Invoice Total for 10.1.020.3	\$57.10		
TARBUTTON, BEN		09-2020		\$215.00	569196
	REGISTRATION NORFMA CONFERENCE-TARBUTTON		\$215.00	10.1.020.3 - 8308	
		Invoice Total for 10.1.020.3	\$215.00		
Department 020 Comm Develop Total:		\$421.10			
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	RMC - PAPER		\$94.00	10.1.030.0 - 8002	
	RMC/EXT - PAPER		\$68.40	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$88.92	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$251.32		
MOTION AUTO SUPPLY		7-941145		\$18.99	569163
	Flasher for Jeep		\$18.99	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$18.99		
Department 030 Repro/Mail Ctr Total:		\$270.31			
Department 040 IT					
323.TV, LLC		26649		\$895.00	569072
	PO# 2751 - VTC Repair		\$895.00	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$895.00		
COEUR D'COM COMMUNICATIONS INC		9047		\$18,073.77	569105
	PO# 2753 - Cisco Support		\$18,073.77	10.1.040.0.43 - 8515	
		Invoice Total for 10.1.040.0.43	\$18,073.77		
DALE FURNISH & ASSOC		2000915		\$1,685.00	569116
	APC UPS		\$1,685.00	10.1.040.0.41 - 8067	
		Invoice Total for 10.1.040.0.41	\$1,685.00		

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		200701-1		\$70.72	569116
	WebCam L-400		\$70.72	10.1.040.0.41 - 8030	
			Invoice Total for 10.1.040.0.41	\$70.72	
DALE FURNISH & ASSOC		200903		\$345.36	569116
	Misc computer supplies		\$345.36	10.1.040.0.41 - 8030	
			Invoice Total for 10.1.040.0.41	\$345.36	
FIS ACCOUNTING DEPT		34563938		\$60.78	569125
	Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
			Invoice Total for 10.1.040.0	\$60.78	
SHI INTERNATIONAL CORP		B12298692		\$2,019.75	569188
	(5) Acrobat SW		\$2,019.75	10.1.040.0.41 - 8030	
			Invoice Total for 10.1.040.0.41	\$2,019.75	
SHI INTERNATIONAL CORP		B12308417		\$7,164.50	569188
	(350) SO Windows CALs		\$7,164.50	10.1.040.0.41 - 8516	
			Invoice Total for 10.1.040.0.41	\$7,164.50	
Department 040 IT Total:			\$30,314.88		
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		SS-930000517		\$6,350.00	569085
	INSTALL AHU AND AC UNIT AT COURTHOUSE		\$6,350.00	11.1.003.5.65 - 9011	
			Invoice Total for 11.1.003.5.65	\$6,350.00	
EXPRESS EMPLOYMENT PROFESSIONALS		24228656		\$1,571.70	569121
	Temporary Employment for Data Entry		\$1,571.70	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	\$1,571.70	
EXPRESS EMPLOYMENT PROFESSIONALS		24323543		\$1,222.95	569121
	Temporary Employment for Data Entry		\$1,222.95	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	\$1,222.95	
EXPRESS EMPLOYMENT PROFESSIONALS		24353016		\$1,515.90	569121
	Temporary Employment for Data Entry		\$1,515.90	11.1.003.5.195 - 8102	
			Invoice Total for 11.1.003.5.195	\$1,515.90	
LABCORP OF AMERICA HOLDINGS		20200919inmates		\$3,540.39	569155
	Information restricted due to HIPAA		\$3,540.39	11.1.003.5.195 - 8117	
			Invoice Total for 11.1.003.5.195	\$3,540.39	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$14,200.94		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		41357		\$50.00	569179
	Vehicle Repair - 2013 Ford - KCSO AC-5		\$50.00	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins		(Continued...)			
RELIABLE AUTO GLASS		42309		\$50.00	569179
	Vehicle Repair - 2012 Ford Escape - KCSO		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
RELIABLE AUTO GLASS		42403		\$50.00	569179
	Vehicle Repair - 2011 Ford Escape - KCSO JP6		\$50.00	13.1.053.0 - 8502	
		Invoice Total for 13.1.053.0	\$50.00		
Department 053 Liability Ins Total:		\$150.00			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000126529		\$26.00	569090
	082020 INITIAL COBRA NOTICES		\$26.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$26.00		
AW REHN & ASSOC/COBRA		IN0000126784		\$425.00	569090
	082020 COBRA EXIT NOTICES		\$425.00	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$425.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL0273		\$1,458.60	569178
	012020 ENGAGEMENT TOOLS		\$1,458.60	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,458.60		
Department 056 Health Ins Total:		\$1,909.60			
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2020-00006150		\$8.86	569093
	Mileage		\$8.86	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$8.86		
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00006152		\$7,216.00	569107
	October Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
CRYSTAL SPRINGS WATER CO		14595176092020		\$190.56	569113
	Water		\$190.56	15.1.060.3 - 8099	
		Invoice Total for 15.1.060.3	\$190.56		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	PD - PRINT JOB		\$130.97	15.1.060.3 - 8801	
		Invoice Total for 15.1.060.3	\$130.97		
Department 060 Public Defndr Total:		\$7,546.39			
Department 128 JDET Ctr					
AUDIOLOGY RESEARCH ASSOCIATES		53862		\$26.00	569086
	Information restricted due to HIPAA		\$26.00	15.1.128.3 - 8115	
		Invoice Total for 15.1.128.3	\$26.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr			(Continued...)		
CTC ELECTRICAL CONTRACTING, INC.		CTCKCJVCARDS-01		\$1,194.91	569114
	LOGIC BOARDS AND RELAY CARD		\$1,194.91	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$1,194.91		
GIBSON, LAUREN		9/22/20		\$71.00	569128
	LG - PER DIEM - POST INST - 9/15/20		\$71.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$71.00		
IDAHO DEPT OF HEALTH & WELFARE		9/22/20		\$20.00	569137
	HUTYLER - CHILD ABUSE REG CHECK - 9/22/20		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
IDAHO DEPT OF HEALTH & WELFARE		9/22/2020		\$20.00	569137
	GINTER - CHILD ABUSE REG CHECK		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
RODDA PAINT		45198732		\$10.47	569183
	PAINT SUPPLIES		\$10.47	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$10.47		
ROTH, JEREMY		9/22/20		\$71.00	569184
	JR - PER DIEM - POST INST - 9/15/20		\$71.00	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$71.00		
SOWERS, PC, LOU C.		2012717		\$1,200.00	569190
	Information restricted due to HIPAA		\$1,200.00	15.1.128.3 - 8118	
		Invoice Total for 15.1.128.3	\$1,200.00		
Department 128 JDET Ctr Total:			\$2,613.38		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		210821		\$1,206.31	569079
	(2) GPS Bracelets LTE/VZW and Freight		\$1,206.31	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$1,206.31		
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		210822		\$2,250.00	569079
	(5) GPS Bracelets LTE/VZW		\$2,250.00	15.1.132.3 - 8203	
		Invoice Total for 15.1.132.3	\$2,250.00		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	AMP - PRINT JOB		\$15.37	15.1.132.3 - 8801	
		Invoice Total for 15.1.132.3	\$15.37		
TPI EMBROIDERY		16448		\$100.00	569200
	10 KCAMP Design Embroidered On Garments		\$100.00	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$100.00		
Department 132 AMP Total:			\$3,571.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
ALCOHOL MONITORING SYSTEMS / SCRAM SYSTEMS		210748		\$3,736.88	569079
	GPS units (60) & back plates (10)		\$3,736.88		15.1.139.3 - 8067
			Invoice Total for	15.1.139.3	\$3,736.88
HOLMES, PATRICIA MARIE		2020-00006147		\$109.22	569135
	9/21/20 staff appreciation luncheon - reimbursement		\$109.22		15.1.139.3 - 8245
			Invoice Total for	15.1.139.3	\$109.22
KIRK, AMELIA		2020-00006174		\$252.20	569152
	mentor coordinator mileage		\$252.20		15.1.139.3 - 8305
			Invoice Total for	15.1.139.3	\$252.20
OFFICE DEPOT INC		122567777001		\$153.21	569171
	office supplies chair mats (4)		\$153.21		15.1.139.3 - 8001
			Invoice Total for	15.1.139.3	\$153.21
RUNNING W THERAPEUTIC RIDING CENTER		YOP-10022		\$3,600.00	569185
	Equine Therapy 6/30/20 - 9/8/20- 6 participants, 10 sessions		\$3,600.00		15.1.139.3.140 - 8199
			Invoice Total for	15.1.139.3.140	\$3,600.00
WALKER, STACY		2020-00006146		\$19.98	569210
	petty cash reimbursement- equine graduation supplies		\$19.98		15.1.139.3 - 8099
			Invoice Total for	15.1.139.3	\$19.98
Department 139 Juv Pro Total:			\$7,871.49		
Department 650 Maint					
A-1 AIR VENT NORTHERN STATES INC		200508		\$240.00	569073
	KITCHEN HOOD CLEANER		\$240.00		15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$240.00
CONSOLIDATED SUPPLY CO		S009919196.001		\$64.92	569110
	PLUMBING PARTS		\$64.92		15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$64.92
KLEAN KATA WINDOW CLEANING, LLC		3420		\$100.00	569153
	WINDOW CLEANING @911		\$100.00		15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$100.00
MIDWAY APPLIANCE PARTS		271881		\$15.54	569162
	HVAC BELTS		\$15.54		15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$15.54
MIDWAY APPLIANCE PARTS		271891		\$24.54	569162
	HVAC BELTS		\$24.54		15.1.650.3 - 8517
			Invoice Total for	15.1.650.3	\$24.54

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 650 Maint		(Continued...)			
RAGAN EQUIPMENT CO		01-81286		\$12.99	569177
	LAWN MOWER BELT		\$12.99		15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$12.99		
RAGAN EQUIPMENT CO		01-81406		\$224.95	569177
	TRIMMER JAIL MAINTENANCE		\$224.95		15.1.650.3 - 8051
		Invoice Total for 15.1.650.3	\$224.95		
WALTER E NELSON INC		420819		\$364.88	569211
	JANITORIAL SUPPLIES		\$364.88		15.1.650.3 - 8052
		Invoice Total for 15.1.650.3	\$364.88		
Department 650 Maint Total:			\$1,047.82		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1WXF-HPWP-RPG1		\$204.92	569080
	GREEN LINE GENERATOR LASER DIODE		\$204.92		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$204.92		
CINTAS CORPORATION #606		4061875716		\$234.42	569102
	MATS/COVERALLS		\$234.42		30.1.101.3.103 - 8255
		Invoice Total for 30.1.101.3.103	\$234.42		
COMPASS ROSE SURVEYING, INC.		20-3		\$7,400.00	569108
	MAGNETIC SURVEYS/RECERT OF COMPASS ROSE		\$7,400.00		30.1.101.2 - 8199
		Invoice Total for 30.1.101.2	\$7,400.00		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	AP - PAPER		\$57.10		30.1.101.2 - 8002
		Invoice Total for 30.1.101.2	\$57.10		
REXEL USA dba PLATT ELECTRIC SUPPLY		0S02922		\$79.62	569181
	JCT BOX W/CVR-CARD READER		\$79.62		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$79.62		
REXEL USA dba PLATT ELECTRIC SUPPLY		0S02924		\$19.91	569181
	JCT BOX W/CVR-CARD READER		\$19.91		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$19.91		
ZIGGY'S BUILDING SUPPLY		1015 904313		\$35.00	569214
	5 GALLON BUCKETS		\$35.00		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$35.00		
Department 101 Airport Total:			\$8,030.97		
Department 002 Dept (NWC)					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	NWC - PRINT JOB		\$19.63		32.1.002.3 - 8801
		Invoice Total for 32.1.002.3	\$19.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)			(Continued...)		
SMITH, LYNNELL M		9/21/2020		\$8.25	569189
	Petty Cash used for Postage		\$8.25	32.1.002.3 - 7920	
		Invoice Total for 32.1.002.3	\$8.25		
VERIZON WIRELESS		9862695047		\$110.43	569209
	Telephone Wireless Charges		\$110.43	32.1.002.3 - 8207	
		Invoice Total for 32.1.002.3	\$110.43		
Department 002 Dept (NWC) Total:			\$138.31		
Department 167 State Mgmt					
AVISTA		Sep 2020		\$17.43	569089
	Utility Electric Natural Gas		\$17.43	36.1.167.3 - 8205	
		Invoice Total for 36.1.167.3	\$17.43		
J.H. POWERSPORTS		2947		\$1,384.45	569143
	Snomobile Maintenance 2 cats Snowgroomer		\$1,384.45	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$1,384.45		
NORTH 40 OUTFITTERS		032639/E		\$179.97	569166
	Uniform Pants Snowgroomer		\$119.98	36.1.167.3 - 8010	
	Safety Supplies for Snowgroomer		\$59.99	36.1.167.3 - 8018	
		Invoice Total for 36.1.167.3	\$179.97		
PETERSON EQUIPMENT CO. INC.		79019		\$695.77	569173
	Tools and Shop equipment Snowgroomer		\$695.77	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$695.77		
PETERSON EQUIPMENT CO. INC.		79189		\$704.85	569173
	Batteries for Snowgroomer extra back up		\$704.85	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$704.85		
SPOKANE HOUSE OF HOSE INC		835520		\$138.78	569191
	Equipment Maint. Supplies SG		\$138.78	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$138.78		
SPOKANE HOUSE OF HOSE INC		835698		\$124.24	569191
	Equipment Maint. Supplies SG		\$124.24	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$124.24		
Department 167 State Mgmt Total:			\$3,245.49		
Department 002 Dept (SW)					
CDA TRANSFER SERVICE		SEPT. 14, 2020		\$2,501.37	569099
	AUGUST 2020 RECYCLABLES		\$2,501.37	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$2,501.37		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	SW - PAPER		\$55.90	60.1.002.2 - 8002	
		Invoice Total for 60.1.002.2	\$55.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
OFFICE DEPOT		120724341001		\$14.04	569169
	STAMP FOR BILLING		\$14.04		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.04		
Department 002 Dept (SW) Total:			\$2,571.31		
Department 182 Ramsey Trnsfr Stn					
AVISTA		09/10/2020 BLDG		\$1,185.34	569088
	RTS BLDG ELECTRICITY		\$1,185.34		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$1,185.34		
AVISTA		09/10/2020 SH		\$85.88	569088
	RTS SCALE HOUSE ELECTRICITY		\$85.88		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$85.88		
AVISTA		09/11/2020 SHOP		\$680.70	569088
	RTS SHOP ELECTRICITY		\$680.70		60.1.182.3 - 8205
		Invoice Total for 60.1.182.3	\$680.70		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1130384		\$103.84	569129
	RTS FLAT REPAIRS		\$103.84		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$103.84		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1130385		\$124.69	569129
	RTS FLAT REPAIRS		\$124.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$124.69		
KAMAN FLUID POWER		F80131-001		\$10.80	569148
	PUSH TO CONNECT MALE ELBOW		\$10.80		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$10.80		
KAMAN FLUID POWER		F80131-002		(\$10.80)	569148
	CREDIT FOR RETURN		(\$10.80)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$10.80)		
NRC US HOLDING COMPANY, LLC		727560		\$21,403.61	569167
	RTS HAULING CONTRACT		\$12,306.59		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$12,306.59		
NRC US HOLDING COMPANY, LLC		727561		\$23,058.46	569167
	RTS HAULING CONTRACT		\$12,191.90		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$12,191.90		
THERMO FLUIDS INC		83963107		\$132.00	569197
	RTS USED ANTIFREEZE		\$132.00		60.1.182.3 - 8130
		Invoice Total for 60.1.182.3	\$132.00		

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...)			
TIRE DISPOSAL & RECYCLING LLC		11088077		\$985.00	569199
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11088084		\$985.00	569199
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
WESTERN STATES EQUIPMENT		IN001417979		\$358.89	569213
	MIRROR BRACKET #358		\$358.89	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$358.89		
WESTERN STATES EQUIPMENT		IN001419334		\$261.27	569213
	FILTER #425		\$261.27	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$261.27		
Department 182 Ramsey Trnsfr Stn Total:			\$29,401.10		
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		312656-1		\$35.94	569077
	ZIP TIES		\$35.94	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$35.94		
GENUINE PARTS COMPANY-SPOKANE DC		3688-037536		\$200.06	569127
	COUPLERS, MUDFLAPS, DUST MASK		\$200.06	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$200.06		
NRC US HOLDING COMPANY, LLC		727560		\$21,403.61	569167
	PTS HAULING CONTRACT		\$9,097.02	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,097.02		
NRC US HOLDING COMPANY, LLC		727561		\$23,058.46	569167
	PTS HAULING CONTRACT		\$10,866.56	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,866.56		
QUALITY MAINTENANCE, LLC		2020-120		\$10,676.25	569176
	SEAL COAT & STRIPING		\$10,676.25	60.1.183.3 - 8519	
		Invoice Total for 60.1.183.3	\$10,676.25		
RWC GROUP		1274116		\$6,300.05	569186
	TURBO & ACTUATOR #416		\$6,300.05	60.1.183.3 - 8503	
		Invoice Total for 60.1.183.3	\$6,300.05		
THERMO FLUIDS INC		83948585		\$99.00	569197
	PTS USED ANTIFREEZE		\$99.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$99.00		

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...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718090720		\$707.57	569198
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
TIRE DISPOSAL & RECYCLING LLC		11088092		\$985.00	569199
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
Department 183 Prairie Trnsfr Stn Total:		\$38,967.45			
Department 187 Rural Sys					
AVISTA		09/11/2020		\$30.90	569088
	ROSE LAKE ELECTRIC		\$30.90	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$30.90		
ZIPLY FIBER		09/07/2020		\$58.13	569215
	SEPTEMBER 2020 ATHOL PHONE		\$58.13	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$58.13		
Department 187 Rural Sys Total:		\$89.03			
Department 190 Fighting Creek					
AARON'S PAINTING AND CONSTRUCTION SERVICES		0114		\$19,800.00	569074
	PAINT SHOP @ LANDFILL		\$19,800.00	60.1.190.5.910 - 9930	
		Invoice Total for 60.1.190.5.910	\$19,800.00		
BIG COUNTRY COMMUNICATIONS		18387		\$89.95	569091
	REPAIR HANDHELD RADIO		\$89.95	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$89.95		
BIG COUNTRY COMMUNICATIONS		18388		\$34.90	569091
	REPAIR HANDHELD RADIO		\$34.90	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$34.90		
BIG COUNTRY COMMUNICATIONS		18389		\$109.90	569091
	REPAIR HANDHELD RADIO		\$109.90	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$109.90		
BIG COUNTRY COMMUNICATIONS		18390		\$119.90	569091
	REPAIR HANDHELD RADIO		\$119.90	60.1.190.3 - 8501	
		Invoice Total for 60.1.190.3	\$119.90		
CDA NAPA AUTO PARTS INC		099284		\$133.70	569097
	10 - 2.5 GAL DEF		\$133.70	60.1.190.3 - 8040	
		Invoice Total for 60.1.190.3	\$133.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek	(Continued...)				
CDA NAPA AUTO PARTS INC		099963		\$352.50	569097
	DRUM OF OIL			\$352.50	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$352.50	
CDA NAPA AUTO PARTS INC		104663		\$533.86	569097
	ANTIFREEZE & OIL			\$190.92	60.1.190.3 - 8040
	BROOMS, FILTERS, BELTS			\$342.94	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$533.86	
FASTENAL COMPANY		IDCOE122158		\$1,380.00	569122
	10 ROLLS OF POLY ROPE			\$1,380.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,380.00	
K & N ELECTRIC MOTORS INC.		0132041		\$1,486.00	569147
	2 MOTORS FOR AERATOR			\$1,486.00	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$1,486.00	
KAMAN FLUID POWER		F83034-001		\$124.02	569148
	HYD HOSE # 347			\$124.02	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$124.02	
PEAK SAND & GRAVEL, INC.		68013		\$1,362.98	569172
	ROCK LANDFILL			\$1,362.98	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$1,362.98	
UNITED CROWN PUMP & DRILLING		103169		\$4,458.15	569202
	REPLACE MISTER DRIVE			\$4,458.15	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$4,458.15	
WESTERN STATES EQUIPMENT		IN001393486		\$11,312.00	569213
	RENTAL EXCAVATOR			\$11,312.00	60.1.190.3 - 8203
			Invoice Total for 60.1.190.3	\$11,312.00	
WESTERN STATES EQUIPMENT		IN001414368		\$350.00	569213
	RENTAL PICK UP CHARGE			\$350.00	60.1.190.3 - 8203
			Invoice Total for 60.1.190.3	\$350.00	
WESTERN STATES EQUIPMENT		IN001414573		\$154.50	569213
	A/C REPAIR #204 & #423			\$154.50	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$154.50	
WESTERN STATES EQUIPMENT		IN001414574		\$2,606.17	569213
	A/C REPAIR MULTIPLE EQUIPMENT			\$2,606.17	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$2,606.17	
Department 190 Fighting Creek Total:			\$44,408.53		
Elected Official 1 BOCC Total:			\$215,552.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	AUD - PAPER		\$6.84	10.2.201.0 - 8002	
		Invoice Total for 10.2.201.0	\$6.84		
Department 201 AUD Total:			\$6.84		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	EL - PRINT JOB		\$109.44	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$109.44		
Department 205 EL Total:			\$109.44		
Department 209 REC					
BANNER BANK		2020-00006133		\$32.00	569218
	RECORDER OVER PAYMENT REFUND #6459060		\$32.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$32.00		
GRE, INC		2020-00006132		\$60.00	569219
	RECORDER OVER PAYMENT REFUND #6458325		\$60.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$60.00		
JPMORGAN CHASE BANK NA		2020-00006128		\$3.00	569146
	RECORDER OVER PAYMENT REFUND #6437277		\$3.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$3.00		
JPMORGAN CHASE BANK NA		2020-00006129		\$3.00	569146
	RECORDER OVER PAYMENT REFUND #6437041		\$3.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$3.00		
JPMORGAN CHASE BANK NA		2020-00006130		\$1.00	569146
	RECORDER OVER PAYMENT REFUND #6435483		\$1.00	10.2.209.3 - 4998	
		Invoice Total for 10.2.209.3	\$1.00		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	REC - PRINT JOB		\$57.93	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$57.93		
SALAL CREDIT UNION		2020-00006134		\$7.00	569221
	RECORDER OVER PAYMENT REFUND #6461535		\$7.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$7.00		
WELLS FARGO BANK NA		2020-00006131		\$5.00	569222
	RECORDER OVER PAYMENT REFUND #6461538		\$5.00	10.2.209.3 - 4853	
		Invoice Total for 10.2.209.3	\$5.00		
Department 209 REC Total:			\$168.93		
Elected Official 2 Clerk Total:			\$285.21		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 3 Treasurer			
Department 001 Elected Offcl (GF)			
CLEARWATER SPRINGS INC	684318	\$21.75	569104
KC TR COOLER RENTAL - 5-GAL WATER		\$21.75	10.3.001.0 - 8099
Invoice Total for 10.3.001.0		\$21.75	
CLEARWATER SPRINGS INC	686071	\$5.40	569104
KC TR L - 1-GAL WATER		\$5.40	10.3.001.0 - 8099
Invoice Total for 10.3.001.0		\$5.40	
ELITE AUCTION	2956	\$500.00	569119
KC TR TAX SALE AUCTIONEER FOR OCT. 2020		\$500.00	10.3.001.0 - 8199
Invoice Total for 10.3.001.0		\$500.00	
KCDA PURCHASING COOPERATIVE	2020-00006158	\$2,725.89	569149
TR - PRINT JOB		\$454.35	10.3.001.0 - 8801
Invoice Total for 10.3.001.0		\$454.35	
KELLEY CONNECT	IN718898	\$36.85	569151
PRINTER CONTRACT MAINTENANCE 9/2/20-10/01/20		\$36.85	10.3.001.0 - 8503
Invoice Total for 10.3.001.0		\$36.85	
OFFICE DEPOT	118473775001	\$11.99	569169
KC TR URGENT INK STAMP		\$11.99	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$11.99	
OFFICE DEPOT	118513697001	\$31.58	569169
KC TR COIN ENVELOPES		\$31.58	10.3.001.0 - 8001
Invoice Total for 10.3.001.0		\$31.58	
PIONEER TITLE CO INC	104242	\$300.00	569174
PTD 2017 TITLE REPORT		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	104288	\$300.00	569174
PTD 2017 TITLE REPORT		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
PIONEER TITLE CO INC	104291	\$300.00	569174
PTD 2017 TITLE REPORT		\$300.00	10.3.001.0 - 8110
Invoice Total for 10.3.001.0		\$300.00	
US POSTMASTER	6700-1	\$1,310.00	569204
US POSTAL BOX SERVICE FEE FOR 2020		\$1,310.00	10.3.001.0 - 7920
Invoice Total for 10.3.001.0		\$1,310.00	
VALLI INFORMATION SYSTEMS, INC.	61007	\$3.04	569206
KC TR BDS BILL PAY TRANSACTIONS		\$3.04	10.3.001.0 - 8293
Invoice Total for 10.3.001.0		\$3.04	
Department 001 Elected Offcl (GF) Total:		\$3,274.96	
Elected Official 3 Treasurer Total:		\$3,274.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	ASR / ADMIN - PRINT JOB		\$153.70		
		Invoice Total for 10.4.001.2	\$153.70		10.4.001.2 - 8801
Department 001 Elected Offcl (GF) Total:			\$153.70		
Department 421 Appraisal					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	ASR/REVAL - PAPER		\$337.80		
		Invoice Total for 46.4.421.3	\$337.80		46.4.421.3 - 8002
Department 421 Appraisal Total:			\$337.80		
Elected Official 4 Assessor Total:			\$491.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
ABM JANITORIAL SERVICES		15443641		\$336.57	569076
	JANITORIAL SERVICES			\$336.57	10.5.001.3 - 8215
			Invoice Total for 10.5.001.3	\$336.57	
COLEMAN OIL		CL98343-IN		\$77.58	569106
	FLEET GAS			\$77.58	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$77.58	
EMBROIDERED CORPORATE IMAGE INC		37238b		\$231.84	569120
	UNIFORMS			\$231.84	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$231.84	
H & H BUSINESS SYSTEMS INC		AR1649447		\$24.08	569131
	PRINTING SUPPLIES			\$24.08	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$24.08	
INCYTE DIAGNOSTICS		10281		\$155.00	569139
	LABS			\$155.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$155.00	
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	CO - PRINT JOB			\$12.37	10.5.001.3 - 8801
			Invoice Total for 10.5.001.3	\$12.37	
KEENE MD, WARREN		9/11/20		\$481.84	569150
	PER DIEM FOR SITE VISIT			\$99.00	10.5.001.3 - 8301
	MILEAGE FOR SITE VISIT			\$382.84	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$481.84	
MEDTOX LABRATORIES INC		0820205414276		\$1,115.00	569160
	LABS			\$1,115.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,115.00	
NMS LABS		1120924		\$1,050.00	569165
	LABS			\$1,050.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,050.00	
NMS LABS		1122794		\$556.00	569165
	LABS			\$556.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$556.00	
SALAM INTERNATIONAL INC		52170		\$1,845.91	569187
	MEDICAL SUPPLIES			\$1,845.91	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$1,845.91	
USA BORESCOPES		12902		\$634.00	569205
	MEDICAL SUPPLIES			\$634.00	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$634.00	
Department 001 Elected Offcl (GF) Total:				\$6,520.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 5 Coroner Total: \$6,520.19

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		#4061724130		\$220.61	569101
	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		
Department 049 Auto Shop Total:			\$59.49		
Department 114 OEM					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	OEM - PRINT JOB		\$60.50	10.6.114.2 - 8801	
		Invoice Total for 10.6.114.2	\$60.50		
Department 114 OEM Total:			\$60.50		
Department 120 911					
AMERICAN ECOLOGICAL PEST SOLUTIONS		5036		\$104.00	569081
	PEST CONTROL FOR JULIA STREET		\$104.00	10.6.120.3 - 8051	
		Invoice Total for 10.6.120.3	\$104.00		
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		SIN263763		\$640.00	569140
	RECERTIFICATION FOR 5 ECO'S		\$640.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$640.00		
WALTER E NELSON INC		421795		\$319.50	569212
	JANITORIAL SUPPLIES		\$319.50	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$319.50		
Department 120 911 Total:			\$1,063.50		
Department 124 911 - Enhncd Sys					
AMERIGAS		3111584263		\$215.19	569083
	PROPANE FOR KILLARNEY MT		\$215.19	10.6.124.3 - 8205	
		Invoice Total for 10.6.124.3	\$215.19		
MCI COMM SERVICE		SEPTEMBER 2020		\$33.04	569158
	TELEPHONE SYSTEMS		\$33.04	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$33.04		
ZIPLY FIBER		09/10-10/09/2020		\$2,216.76	569216
	TELEPHONE SYSTEMS		\$2,216.76	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$2,216.76		
ZIPLY FIBER		0910-10/09/20		\$3,293.76	569216
	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		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
ZIPLY FIBER		6102Z004-S-20259		\$1,189.65	569217
	TELEPHONE SYSTEMS		\$1,189.65	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,189.65		
Department 124 911 - Enhncd Sys Total:			\$6,948.40		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4061724130		\$220.61	569101
	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		
IDENTISYS		#497461		\$773.91	569138
	#118305WB CR80/30 WHITE GQ PP FL		\$69.00	15.6.001.2 - 8001	
	#RTX1020 RTX1000 YMCK COLOR RIBBON 1000 PRINTS		\$359.89	15.6.001.2 - 8001	
	#RTX1024 RTX1000 ART RETRANSFER FILM 1000 PRINT SIDES		\$145.55	15.6.001.2 - 8001	
	#DIC10178 0.5 MIL CLEAR PATCH RIBBON		\$165.47	15.6.001.2 - 8001	
	SHIPPING &HANDLING		\$34.00	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$773.91		
KELLEY CONNECT		#CM41468		(\$427.06)	569151
	CONTRACT OVER BILLED		(\$427.06)	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	(\$427.06)		
KELLEY CONNECT		#IN702073		\$209.99	569151
	EQUIP MTNCE>COPIER#12000/12017//12006/12011 4/2-5/1		\$209.99	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$209.99		
KELLEY CONNECT		#IN702074		\$247.31	569151
	EQUIP MTNCE>COPIER#12000/12017//12006/12011		\$247.31	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$247.31		
KELLEY CONNECT		#IN702075		\$199.82	569151
	EQUIP MTNCE>COPIER#12000/12017//12006/12011 6/2-7/1		\$199.82	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$199.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#121374420001		\$416.87	569171
	BALLPOINT PEN STAY PUT BLACK		\$4.68	15.6.001.2 - 8001	
	EASEL MARKERS		\$4.40	15.6.001.2 - 8001	
	ENVELOPE CLASPS 9 x12		\$6.76	15.6.001.2 - 8001	
	ENVELOPE CLASPS 28LB		\$8.24	15.6.001.2 - 8001	
	PENCIL GRIP MECHANICAL		\$3.90	15.6.001.2 - 8001	
	INDEX A-Z 11x8.5		\$16.02	15.6.001.2 - 8001	
	EXPO MARKERS CHISEL 8PK		\$9.02	15.6.001.2 - 8001	
	EASEL MASTERVISION DE 4L		\$145.99	15.6.001.2 - 8001	
	WOODEN YELLOW PENCILS		\$12.58	15.6.001.2 - 8001	
	CLIPBOARDS, OD 3PK WOOD		\$12.12	15.6.001.2 - 8001	
	CLIPBOARD 9x12 ASTD		\$9.36	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$0.12	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.08	15.6.001.2 - 8001	
	REFILL PEN STAY-PUT BLACK		\$3.72	15.6.001.2 - 8001	
	IMPORT SUR CHARGE		\$0.12	15.6.001.2 - 8001	
	OD DURABLE DR VW 5 BINDER		\$29.42	15.6.001.2 - 8001	
	OD DUR VW 4" BDR SLNT RNG		\$19.60	15.6.001.2 - 8001	
	BINDER ODP VW RR 3" WHITE		\$10.78	15.6.001.2 - 8001	
	COPY 10 REAMS		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$416.87		
OFFICE DEPOT INC		#121376638001		\$43.33	569171
	MAGNET ADHESIVE TAPE 5x7		\$4.99	15.6.001.2 - 8001	
	RETRACTABLE PENS-ADMIN		\$38.34	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$43.33		
Department 001 Elected Offcl (JF) Total:			\$1,525.18		
Department 002 Dept (JF)					
CENTRAL RESTAURANT PRODUCTS		#11874047		\$6,642.47	569100
	CROWN VERITY CV-PHS-5 PORTABLE SELF CONTAINED HAND WASH		\$5,976.00	15.6.002.4.602 - 8070	
	SHIPPING &HANDLING		\$666.47	15.6.002.4.602 - 8070	
		Invoice Total for 15.6.002.4.602	\$6,642.47		
RODDA PAINT		#45199001		\$345.78	569183
	UNIQUE II EN I/E GL5 SG WHITE PAINT LIQUID		\$345.78	15.6.002.3.523 - 8501	
		Invoice Total for 15.6.002.3.523	\$345.78		
Department 002 Dept (JF) Total:			\$6,988.25		
Department 603 Civil					
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	KCSO/CIVIL - PRINT JOB		\$79.43	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$79.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
KELLEY CONNECT		#IN718897		\$9.78	569151
	EQUIP MTNCE>COPIER #12028	CIVIL 8/2-9/1 2020	\$9.78		15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$9.78		
Department 603 Civil Total:			\$89.21		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04694		\$1,365.54	569103
	JULY 2020 ANIMAL SHELTER FEES		\$1,365.54		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$1,365.54		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	KCSO ANIMAL CONTROL - PRINT JOB		\$15.37		15.6.604.3 - 8801
		Invoice Total for 15.6.604.3	\$15.37		
KOOTENAI HUMANE SOCIETY		9/12/2020		\$170.00	569154
	CAT BITE QUARANTINE FOR X 10 DAYS		\$170.00		15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	\$170.00		
Department 604 Animal Cntrl Total:			\$1,550.91		
Department 605 Patrol					
CW WRAPS & MARKETING INC		#11711		\$621.41	569115
	NEW FORD EXPLORER GRAPHICS PACKAGE		\$421.41		15.6.605.3 - 9010
	LABOR AND INSTALLATION		\$200.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$621.41		
FERNAN ROD & GUN CLUB		#KC1873		\$6,000.00	569124
	PATROL		\$3,000.00		15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$3,000.00		
LIBERTY MOUNTAIN SPORTS		#2196035		\$64.52	569157
	PEREGRINE HAMMOCK CLIP GREY ACCESSORY		\$11.96		15.6.605.3.526 - 8018
	CHURCHILL LIGHTER ASST		\$13.80		15.6.605.3.526 - 8018
	HARD STEEL MODIFIED D KEY SG CE		\$28.76		15.6.605.3.526 - 8018
	SHIPPING &HANDLING		\$10.00		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$64.52		
Department 605 Patrol Total:			\$3,685.93		
Department 620 Detective					
FEDERAL EXPRESS		7-125-37022		\$25.04	569123
	KCSO EXPRESS MAIL		\$25.04		15.6.620.3 - 7920
		Invoice Total for 15.6.620.3	\$25.04		
Department 620 Detective Total:			\$25.04		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
OFFICE DEPOT INC		#121376640001		\$105.98	569171
	CHAIRMATS HARDFLOOR		\$105.98	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$105.98		
POWERS, LINDA J		2020-00006178		\$31.90	569220
	DRIVER LICENSE OVER PAYMENT REFUND		\$31.90	15.6.625.3 - 8296	
		Invoice Total for 15.6.625.3	\$31.90		
QLESS, INC.		#9339		\$12,000.00	569175
	2-WAY SMS INTERACTIVE QUEUING PACKAGW GOV		\$6,000.00	15.6.625.3.628 - 8516	
	2-WAY SMS INTERACTIVE QUEUING PACKAGW GOV		\$6,000.00	15.6.625.3 - 8516	
		Invoice Total for 15.6.625.3	\$12,000.00		
Department 625 Drivers Lic Total:			\$12,137.88		
Department 640 S&R					
DRIFT CREEK OUTDOORS		#00229507		\$3,875.84	569118
	XLARGE ATLANTIC BLUE MENS PARKA		\$690.56	15.6.640.3 - 8010	
	SMALL ATLANTIC BLUE MENS PARKA		\$244.75	15.6.640.3 - 8010	
	MEDIUM ATLANTIC BLUE MENS PARKA		\$685.30	15.6.640.3 - 8010	
	LARGE ATLANTIC BLUE MENS PARKA		\$832.15	15.6.640.3 - 8010	
	4X LARGE ATLANTIC BLUE MENS PARKA		\$52.45	15.6.640.3 - 8010	
	3X LARGE ATLANTIC BLUE MENS PARKA		\$155.85	15.6.640.3 - 8010	
	2X LARGE ATLANTIC BLUE MENS PARKA		\$308.70	15.6.640.3 - 8010	
		Invoice Total for 15.6.640.3	\$2,969.76		
Department 640 S&R Total:			\$2,969.76		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1192500		\$1,073.52	569094
	Point Blank Guardian Carrier-OD		\$200.88	15.6.660.3 - 8010	
	Point Blank Vest w/front plate and 1 carrier		\$872.64	15.6.660.3 - 8060	
		Invoice Total for 15.6.660.3	\$1,073.52		
CORRECTIONAL HEALTH PARTNERS		2020-09.IDKCJ		\$219,606.39	569111
	SEPT-20 CONTRACT MEDICAL		\$219,606.39	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$219,606.39		
FERNAN ROD & GUN CLUB		#KC1873		\$6,000.00	569124
	JAIL		\$3,000.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$3,000.00		
SUMMIT FOOD SERVICE MANAGEMENT		2091399		\$11,917.99	569194
	9/12-9/18 JAIL MEALS		\$11,917.99	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$11,917.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2091400		\$760.43	569194
	9/12-9/18 JDC MEALS		\$760.43	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$760.43		
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		184758		\$288.75	569195
	TILT SKILLET REPAIR & LABOR		\$288.75	15.6.660.3 - 8517	
		Invoice Total for 15.6.660.3	\$288.75		
Department 660 Jail Ops Total:			\$236,647.08		
Department 605 Patrol					
DOOLEY, JAMES		10/25-10/28 2020		\$185.50	569117
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$185.50	55.6.605.3.528 - 8301	
		Invoice Total for 155.6.605.3.528	\$185.50		
HITS TRAINING & CONSULTING, INC.		#25-3429		\$1,200.00	569134
	DOOLEY		\$400.00	55.6.605.3.528 - 8308	
	BROCK		\$400.00	55.6.605.3.528 - 8308	
	LYONS		\$400.00	55.6.605.3.528 - 8308	
		Invoice Total for 155.6.605.3.528	\$1,200.00		
Department 605 Patrol Total:			\$1,385.50		
Department 640 S&R					
DRIFT CREEK OUTDOORS		#00229507		\$3,875.84	569118
	XLARGE ATLANTIC BLUE MENS PARKA		\$826.89	55.6.640.3.641 - 8010	
	SHIPPING & HANDLING		\$79.19	55.6.640.3.641 - 8010	
		Invoice Total for 155.6.640.3.641	\$906.08		
NICABOYNE		#46300		\$55.00	569164
	6" GLOW STICKS-25 G,B,Y,PP		\$55.00	55.6.640.3.641 - 8018	
		Invoice Total for 155.6.640.3.641	\$55.00		
Department 640 S&R Total:			\$961.08		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4061724130		\$220.61	569101
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
		Invoice Total for 37.6.685.3	\$100.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HAGADONE MARINE CENTER		AUGUST 2020 STMT		\$4,652.58	569132
	#970-19219-51859 8/13/2020		\$8.70	37.6.685.3 - 8040	
	#970-19219-52675 8/13/2020		\$163.33	37.6.685.3 - 8040	
	#970-19220-58657 8/14/2020		\$123.71	37.6.685.3 - 8040	
	#970-19220-58814 8/14/2020		\$162.96	37.6.685.3 - 8040	
	#970-19237-53479 8/31/2020		\$339.56	37.6.685.3 - 8040	
	#954-19226-55091 8/20/2020		\$284.17	37.6.685.3 - 8040	
	#970-19220-67300 8/14/2020		\$19.83	37.6.685.3 - 8040	
	#970-19220-69949 8/14/2020		\$75.96	37.6.685.3 - 8040	
	#970-19221-60202 8/15/2020		\$110.97	37.6.685.3 - 8040	
	#970-19221-60430 8/15/2020		\$91.99	37.6.685.3 - 8040	
	#970-19221-72102 8/15/2020		\$91.05	37.6.685.3 - 8040	
	#970-19230-52270 8/24/2020		\$350.16	37.6.685.3 - 8040	
	#970-19222-58867 8/16/2020		\$25.78	37.6.685.3 - 8040	
	#970-19222-68654 8/16/2020		\$18.09	37.6.685.3 - 8040	
	#970-19222-69165 8/16/2020		\$112.12	37.6.685.3 - 8040	
	#954-19226-54513 8/20/2020		\$299.40	37.6.685.3 - 8040	
	#954-19226-54674 8/20/2020		\$148.55	37.6.685.3 - 8040	
	#954-19237-43984 8/31/2020		\$84.09	37.6.685.3 - 8040	
	#970-19226-59520 8/20/2020		\$12.72	37.6.685.3 - 8040	
	#970-19227-58100 8/21/2020		\$23.94	37.6.685.3 - 8040	
	#970-19227-58363 8/21/2020		\$263.46	37.6.685.3 - 8040	
	#970-19228-58577 8/22/2020		\$270.01	37.6.685.3 - 8040	
	#970-19228-71449 8/22/2020		\$184.83	37.6.685.3 - 8040	
	#954-19237-47972 8/31/2020		\$131.40	37.6.685.3 - 8040	
	#970-19233-56296 8/27/2020		\$62.65	37.6.685.3 - 8040	
	#970-19234-64426 8/28/2020		\$118.01	37.6.685.3 - 8040	
	#970-19234-69611 8/28/2020		\$285.50	37.6.685.3 - 8040	
	#970-19235-58122 8/29/2020		\$21.28	37.6.685.3 - 8040	
	#970-19235-62320 8/29/2020		\$2.78	37.6.685.3 - 8040	
	#970-19237-66100 8/31/2020		\$48.40	37.6.685.3 - 8040	
	#954-19237-44040 8/31/2020		\$208.38	37.6.685.3 - 8040	
	#954-19237-44142 8/31/2020		\$51.57	37.6.685.3 - 8040	
	#954-19237-47822 8/31/2020		\$163.00	37.6.685.3 - 8040	
	#954-19237-47878 8/31/2020		\$17.25	37.6.685.3 - 8040	
	#954-19237-47917 8/31/2020		\$276.98	37.6.685.3 - 8040	
		Invoice Total for 37.6.685.3	\$4,652.58		
JAKE'S SCUBA ADVENTURES		#61		\$377.00	569144
	GEAR KEEPER CONSOLE RETRACTOR		\$377.00	37.6.685.3 - 8018	
		Invoice Total for 37.6.685.3	\$377.00		
Department 685 Rec Safety Total:			\$5,129.69		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$281,227.40

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR164950		\$59.44	569131
	Copier Maintenance--Civil				
			\$59.44		10.7.050.0 - 8503
		Invoice Total for 10.7.050.0	\$59.44		
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	PAO/CIVIL - PRINT JOB				
			\$12.37		10.7.050.0 - 8801
		Invoice Total for 10.7.050.0	\$12.37		
Department 050 Civil Div Total:			\$71.81		
Department 051 HR					
IRON MOUNTAIN CONSTRUCTION LLC		2020.027		\$2,000.00	569142
	HR DOOR INSTALLATION				
			\$2,000.00		10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$2,000.00		
Department 051 HR Total:			\$2,000.00		
Department 137 Juv Div					
OFFICE DEPOT INC		122464561001		\$186.78	569171
	misc office supplies				
			\$186.78		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$186.78		
Department 137 Juv Div Total:			\$186.78		
Elected Official 7 Pros Atty Total:			\$2,258.59		

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)					
ABILITIES IN COPING		000102920		\$600.00	569075
	Information restricted due to HIPAA		\$600.00	45.8.001.3 - 8119	
			Invoice Total for 45.8.001.3	\$600.00	
APEX OFFICE SYSTEMS		144142		\$474.00	569084
	Toner Cartridges DELL 1130		\$474.00	45.8.001.3 - 8003	
			Invoice Total for 45.8.001.3	\$474.00	
AVERTEST, LLC		0820140		\$953.50	569087
	MHDC Monthly Drug Testing		\$953.50	45.8.001.3.254 - 8199	
			Invoice Total for 45.8.001.3.254	\$953.50	
BURNS, PHOEBE		KC060420LV		\$120.25	569096
	TRANSCRIPTS CR28-20-8343 (37 PGS)		\$120.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$120.25	
CONFIDENTIAL INVESTIGATIONS		2137		\$695.00	569109
	PROCESS SERVICE COSTS NOT TO EXCEED \$695		\$695.00	45.8.001.3 - 8123	
			Invoice Total for 45.8.001.3	\$695.00	
GALLS, LLC		016397274		\$112.20	569126
	Court Security Uniforms and Accessories		\$112.20	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$112.20	
GALLS, LLC		016397325		\$310.27	569126
	Court Security Uniforms and Accessories		\$310.27	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$310.27	
GREAT FLOORS		JB20-014054		\$322.80	569130
	Flooring		\$322.80	45.8.001.3 - 8067	
			Invoice Total for 45.8.001.3	\$322.80	
IRELAND NEEDLECRAFT		2902		\$426.00	569141
	Robe for Judge John A. Cafferty		\$426.00	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$426.00	
IRELAND NEEDLECRAFT		2903		\$285.00	569141
	Robe for Judge Ross D. Pittman		\$285.00	45.8.001.3 - 8010	
			Invoice Total for 45.8.001.3	\$285.00	
JERRY STATON - ARTT		20-0012		\$1,000.00	569145
	INVESTIGATION CV28-20-1262		\$1,000.00	45.8.001.3 - 8123	
			Invoice Total for 45.8.001.3	\$1,000.00	
KCDA PURCHASING COOPERATIVE		2020-00006158		\$2,725.89	569149
	DC - PAPER		\$29.05	45.8.001.3 - 8002	
	DC - PRINT JOB		\$803.76	45.8.001.3 - 8801	
			Invoice Total for 45.8.001.3	\$832.81	

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...)			
LANGUAGE LINE SERVICES INC		10075797		\$69.58	569156
	Over the Phone Interpreting Services		\$69.58		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$69.58		
NUNEMACHER, VALERIE		INV-581		\$120.25	569168
	TRANSCRIPTS CR28-20-7609 (37 pgs)		\$120.25		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$120.25		
OFFICE DEPOT		121787152001		\$26.97	569170
	OFFICE SUPPLIES		\$26.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.97		
OFFICE DEPOT		124129601001		\$119.98	569170
	OFFICE SUPPLIES		\$119.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.98		
OFFICE DEPOT		124608822001		\$99.60	569170
	OFFICE SUPPLIES		\$99.60		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.60		
RESTORED PATHS		54025		\$35.00	569180
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54026		\$35.00	569180
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54027		\$35.00	569180
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54028		\$35.00	569180
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
RESTORED PATHS		54029		\$35.00	569180
	Information restricted due to HIPAA		\$35.00		45.8.001.3 - 8119
		Invoice Total for 45.8.001.3	\$35.00		
UNITED DATA SECURITY INC		104689		\$14.95	569203
	SHREDDING TCA Courthouse Old bldg		\$14.95		45.8.001.3 - 8214
		Invoice Total for 45.8.001.3	\$14.95		
VEARE, KERI		KV092220		\$845.00	569207
	TRANSCRIPTS CR28-20-10424 (260 pgs)		\$845.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$845.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$7,603.16		
Elected Official 8 District Court Total:			\$7,603.16		

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		23602390		\$50,204.00	569192
	Idaho State Insurance Fund				
				<u>\$50,204.00</u>	12 - 2227
		Invoice Total for 12		<u>\$50,204.00</u>	
Fund: 12 PR Payable Total:		\$50,204.00			
Fund: 880 PA Civil Forfeiture Trust					
CDA POLICE DEPARTMENT		09-17-20		\$10,598.19	569098
	Default Judgment & Judgment of Forfeiture--Tomsha/Watt/Kupa				
				<u>\$10,598.19</u>	880 - 2310.4799
		Invoice Total for 880		<u>\$10,598.19</u>	
Fund: 880 PA Civil Forfeiture Trust Total:		\$10,598.19			
Payment Batch Total:		\$578,015.77			