## County Commissioner's Payable List
Checks Printed on: 04/26/2018      Starting Check Number: 536588

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**Department 001 Elected Offcl (GF) Total:** $2,183.64

**Department 003 Gen Accts (GF) Total:** $555.90

**Department 005 Grants Mgt Office Total:** $101.92
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**Department 040 IT Total:** $123,330.97

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**Department 003 Gen Accts (Repl Resv/Acq) Total:** $3,442.95

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**Department 053 Liability Ins Total:** $4,160.26

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Department 002 Dept (NWC)

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Department 002 Dept (NWC) Total: $766.53

Department 004 Tax Supprt

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**Department 002 Dept (Indigent) Total:** $179.59

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### NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE

**Invoice Number**: 66907V6242

**Invoice Description**: WEST, BRENDA - 04/25/2018

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**Invoice Amount**: $223.16

**Check Number**: 536676

**Organization Set - Account**: 8115

**Invoice Total for 40.2.245.3**: $223.16

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**Invoice Amount**: $282.69

**Check Number**: 536676

**Organization Set - Account**: 8115

**Invoice Total for 40.2.245.3**: $282.69
## Elected Official 3 Treasurer

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**Department 660 Jail Ops Total:** $15,298.60

**Department 605 Patrol Total:** $94.45

**Department 640 S&R Total:** $40.20

**Department 685 Rec Safety**

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Page 33 of 40
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Department 172 Court Interlock Device Total: $596.45

Elected Official 8 District Court Total: $13,658.62
## Trust and Agency Account Activities

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### Approvals:
- **Level 1:** Cecilia Sweet
- **Level 2:** Skye Reynolds

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### Fund: 12 PR Payable Total:
- **$49,229.00**

### Payment Batch Total:
- **$701,587.48**