

County Commissioner's Payable List

Checks Printed on: 08/27/2020 Starting Check Number: 568315

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
COEUR D'ALENE REGIONAL CHAMBER		48407		\$315.00	568339
	State of the County Address 8/25/2020		\$315.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$315.00		
Department 001 Elected Offcl (GF) Total:			\$315.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		8/21/20 FED BLDG		\$389.84	568336
	205 N 4TH STREET UTILITIES		\$389.84		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$389.84		
FEDERAL EXPRESS		7-099-24466		\$31.84	568352
	GENERAL EXPRESS MAIL		\$31.84		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$31.84		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		08-25-2020		\$10,000.00	568424
	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:			\$10,421.68		
Department 010 B & G					
ACE HARDWARE		311972/1		\$734.02	568317
	LAWN MOWER		\$734.02		10.1.010.0 - 8067
		Invoice Total for 10.1.010.0	\$734.02		
FIRSTLINE COMMUNICATIONS INC		159920		\$109.00	568353
	SERVICE AND LABOR FOR ADDING VOICEMAIL OPTION		\$109.00		10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$109.00		
MCKINSTRY CO., LLC - LOCKBOX		10121661		\$148.00	568388
	JJC HOT WATER BOILER LOOP OVER PRESSURE		\$148.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$148.00		
MCKINSTRY CO., LLC - LOCKBOX		10122077		\$468.00	568388
	JJC CHILLER/COOLING TOWER MAINTAINACE		\$468.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$468.00		
MCKINSTRY CO., LLC - LOCKBOX		10124105		\$500.00	568388
	JJC COOLING TOWER LOOP OVERFILLING		\$500.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$500.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
MIDWAY APPLIANCE PARTS		270907		\$12.78	568389
	MOTOR HOLDING CELL		\$12.78	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$12.78		
REXEL USA dba PLATT ELECTRIC SUPPLY		0R05376		\$14.70	568412
	LIGHT BULBS HOLDING CELL		\$14.70	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$14.70		
REXEL USA dba PLATT ELECTRIC SUPPLY		0R11015		\$36.66	568412
	BALLAST FOR HOLDING CELL		\$36.66	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$36.66		
SHERWIN-WILLIAMS		0597-6		\$170.20	568413
	PAINT-HOLDING CELL		\$170.20	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$170.20		
SPOKANE HARDWARE SUPPLY INC		F49806		\$57.45	568416
	DRAWER LOCKS		\$57.45	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$57.45		
Department 010 B & G Total:		\$2,250.81			
Department 018 Veterans Svc					
VERIZON WIRELESS		9860226093		\$40.01	568430
	VSO Verizon Bill		\$40.01	10.1.018.3 - 8207	
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:		\$40.01			
Department 020 Comm Develop					
VERIZON WIRELESS		9860903444		\$817.34	568430
	CELL & IPAD CHARGES		\$817.34	10.1.020.3 - 8207	
		Invoice Total for 10.1.020.3	\$817.34		
Department 020 Comm Develop Total:		\$817.34			
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		11811		\$131.48	568315
	PSeal solution for mail machine		\$131.48	10.1.030.0 - 8003	
		Invoice Total for 10.1.030.0	\$131.48		
MOTION AUTO SUPPLY		7-937689		\$24.45	568392
	Ignition Lock Cylinder for vehicle		\$24.45	10.1.030.0 - 8041	
		Invoice Total for 10.1.030.0	\$24.45		
Department 030 Repro/Mail Ctr Total:		\$155.93			
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
FIRSTLINE COMMUNICATIONS INC		159944		\$109.00	568353
	Election Dept auto attendant change		\$109.00	10.1.040.0 - 8207	
			Invoice Total for 10.1.040.0	\$109.00	
FIS ACCOUNTING DEPT		34559915		\$60.78	568354
	Internet Hosting for Tax pymnts		\$60.78	10.1.040.0 - 8199	
			Invoice Total for 10.1.040.0	\$60.78	
OFFICE DEPOT INC		116281402001		\$7.53	568401
	office supplies		\$7.53	10.1.040.0 - 8001	
			Invoice Total for 10.1.040.0	\$7.53	
ZIPLY FIBER		20200819		\$1,719.50	568436
	County Phone Bill		\$1,719.50	10.1.040.0.43 - 8207	
			Invoice Total for 10.1.040.0.43	\$1,719.50	
Department 040 IT Total:			\$1,896.81		
Department 003 Gen Accts (Repl Resv/Acq)					
INTECHTEL CORPORATION		5571		\$4,850.00	568371
	Video Conference Equipment--COVID		\$4,850.00	11.1.003.5.195 - 8067	
			Invoice Total for 11.1.003.5.195	\$4,850.00	
LABCORP OF AMERICA HOLDINGS		20200824inmates		\$923.58	568382
	Information restricted due to HIPAA		\$923.58	11.1.003.5.195 - 8117	
			Invoice Total for 11.1.003.5.195	\$923.58	
LABCORP OF AMERICA HOLDINGS		20200824STAFF		\$256.55	568382
	Information restricted due to HIPAA		\$256.55	11.1.003.5.195 - 8117	
			Invoice Total for 11.1.003.5.195	\$256.55	
SUMMIT CONCRETE, INC.		126		\$3,000.00	568419
	BALANCE FOR WALKWAYS AT COURTHOUSE P687		\$3,000.00	11.1.003.5.65 - 9025	
			Invoice Total for 11.1.003.5.65	\$3,000.00	
SUMMIT FOOD SERVICE MANAGEMENT		2087935		\$27,879.89	568420
	COVID 19 ADDITIONAL BILLABLE ITEMS		\$15,208.21	11.1.003.5.195 - 8232	
			Invoice Total for 11.1.003.5.195	\$15,208.21	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$24,238.34		
Department 056 Health Ins					
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00005694		\$12,308.78	568428
	LIFE, ADD, LTD		\$12,308.78	14.1.056.1 - 8274	
			Invoice Total for 14.1.056.1	\$12,308.78	
VISION SERVICE PLAN		810141776		\$988.20	568432
	ACTIVE ADMIN		\$988.20	14.1.056.1 - 8104	
			Invoice Total for 14.1.056.1	\$988.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins Total:		\$13,296.98			
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC	September Rent	2020-00005712		\$7,216.00	568341
			Invoice Total for 15.1.060.3	<u>\$7,216.00</u>	15.1.060.3 - 8201
CRYSTAL SPRINGS WATER CO	Water	14595176082320		\$190.56	568345
			Invoice Total for 15.1.060.3	<u>\$190.56</u>	15.1.060.3 - 8099
Department 060 Public Defndr Total:		\$7,406.56			
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC	SEASONAL INSECT SPRAYING	146530		\$78.00	568319
			Invoice Total for 15.1.128.3.182	<u>\$78.00</u>	15.1.128.3.182 - 8517
DAVIS, CHASE	Per Diem/POST Academy	9/12-10/2/2020		\$533.50	568346
			Invoice Total for 15.1.128.3	<u>\$533.50</u>	15.1.128.3 - 8301
GIBSON, LAUREN	Per Diem/Instructor Development	8/20/2020		\$80.00	568362
			Invoice Total for 15.1.128.3	<u>\$80.00</u>	15.1.128.3 - 8301
JOLLIFF, JESSICA	Per Diem/FTO Training	8/17-8/21/2020		\$80.00	568373
			Invoice Total for 15.1.128.3	<u>\$80.00</u>	15.1.128.3 - 8301
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	Medical Supplies	17016509		\$16.35	568387
			Invoice Total for 15.1.128.3	<u>\$16.35</u>	15.1.128.3 - 8071
MIDWAY APPLIANCE PARTS	MOTOR	270906		\$220.00	568389
			Invoice Total for 15.1.128.3.182	<u>\$220.00</u>	15.1.128.3.182 - 8517
NEARY, DARON	Per Diem/POST Academy	9/12-10/2/2020		\$533.50	568394
			Invoice Total for 15.1.128.3	<u>\$533.50</u>	15.1.128.3 - 8301
PEGUERO, JUSTINE	Per Diem/POST Academy	9/12-10/2/2020		\$533.50	568407
			Invoice Total for 15.1.128.3	<u>\$533.50</u>	15.1.128.3 - 8301
RAGAN EQUIPMENT CO	CABLES	01-80139		\$36.68	568409
			Invoice Total for 15.1.128.3.182	<u>\$36.68</u>	15.1.128.3.182 - 8042

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY		0N15898		\$497.42	568412
	ELECTRICAL SUPPLIES		\$497.42	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$497.42		
REXEL USA dba PLATT ELECTRIC SUPPLY		0N15920		\$756.63	568412
	ELECTRICAL SUPPLIES		\$756.63	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$756.63		
REXEL USA dba PLATT ELECTRIC SUPPLY		OR02921 CM		(\$1,011.63)	568412
	CREDIT FOR LIGTHING BOARDS RETURNED		(\$1,011.63)	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	(\$1,011.63)		
Department 128 JDET Ctr Total:		\$2,353.95			
Department 132 AMP					
SOWERS, PC, LOU C.		2012704		\$600.00	568415
	Preemployment charges		\$600.00	15.1.132.3 - 8199	
		Invoice Total for 15.1.132.3	\$600.00		
Department 132 AMP Total:		\$600.00			
Department 139 Juv Pro					
MOTION AUTO SUPPLY		7-939053		\$1.74	568392
	Fleet Maintenance General Fund JP6 oil filter		\$1.74	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$1.74		
Department 139 Juv Pro Total:		\$1.74			
Department 650 Maint					
KLEAN KATA WINDOW CLEANING, LLC		3361		\$200.00	568377
	WINDOW CLEANING KCSO CAMPUS		\$200.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$200.00		
MIDWEST SALT		P452741		\$2,263.80	568390
	WATER SOFTENER		\$2,263.80	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$2,263.80		
NORTH 40 OUTFITTERS		032387/E		\$619.95	568395
	CHAINSAW		\$619.95	15.1.650.3 - 8067	
		Invoice Total for 15.1.650.3	\$619.95		
OXARC INC		31043958		\$31.69	568402
	AIR TANK WITH SIPHON TUBE FOR PLUMBING REPAIR KIT		\$31.69	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$31.69		
Department 650 Maint Total:		\$3,115.44			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
CINTAS CORPORATION #606		4059251997		\$111.27	568335
	MATS/COVERALLS		\$111.27	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$111.27	
HOME DEPOT INC		5021245		\$14.97	568369
	FUEL TUNE UP KIT		\$14.97	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$14.97	
Department 101 Airport Total:			\$126.24		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		40688		\$200.00	568426
	CDA AIRPORT/H4 LIFT STATION MAINT-JULY		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40689		\$200.00	568426
	MILES LIFT STATION MAINT-JULY		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40690		\$200.00	568426
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JULY		\$200.00	301.1.101.3 - 8503	
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$600.00		
Department 002 Dept (NWC)					
COLEMAN OIL		CL90319		\$182.82	568340
	Motor Fuels For Noxious Weeds		\$182.82	32.1.002.3 - 8040	
			Invoice Total for 32.1.002.3	\$182.82	
VERIZON WIRELESS		9860622288		\$110.43	568431
	Telephone Wireless Charges NWC		\$110.43	32.1.002.3 - 8207	
			Invoice Total for 32.1.002.3	\$110.43	
Department 002 Dept (NWC) Total:			\$293.25		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0720KOOT01		\$201,031.50	568404
	Appropriation - 4th Qtr. FY20		\$201,031.50	33.1.004.3 - 8226	
			Invoice Total for 33.1.004.3	\$201,031.50	
Department 004 Tax Supprt Total:			\$201,031.50		
Department 002 Dept (Parks)					
AVISTA		2020-00005664		\$19.22	568324
	ELECTRIC AT CARLIN BAY PARK		\$19.22	35.1.002.3 - 8205	
			Invoice Total for 35.1.002.3	\$19.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
B & B SANI SERVICES		43769		\$825.00	568325
	SEPTIC PUMPING-FLOATING RESTROOMS		\$825.00		35.1.002.3.153 - 8209
		Invoice Total for 35.1.002.3.153	\$825.00		
LOCK DOCTOR		30146		\$99.00	568384
	KEYPAD LOCK INSTALL		\$99.00		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$99.00		
Department 002 Dept (Parks) Total:			\$943.22		
Department 167 State Mgmt					
A-L COMPRESSED GASES INC		2001732		\$105.70	568316
	Tools and Shop equipment Snowgroomer		\$105.70		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$105.70		
SPOKANE HOUSE OF HOSE INC		829936		\$6,850.91	568417
	Equipment Maint. Supplies SG Hose replacement		\$6,850.91		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$6,850.91		
SPOKANE HOUSE OF HOSE INC		830075		\$624.16	568417
	Equipment Maint. Supplies SG Hose replacement		\$624.16		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$624.16		
Department 167 State Mgmt Total:			\$7,580.77		
Department 155 WW					
AVISTA		2020-00005665		\$13.85	568324
	ELECTRIC AT HARRISON DOCK		\$13.85		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$13.85		
AVISTA		2020-00005666		\$59.18	568324
	ELECTRIC AT HARRISON LAUNCH		\$59.18		37.1.155.3 - 8205
		Invoice Total for 37.1.155.3	\$59.18		
Department 155 WW Total:			\$73.03		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BERG, KRISTIE		08/20/2020		\$217.85	568326
	AIR FRESHENER		\$4.24	60.1.002.2 - 8099	
	MEETING SUPPLIES		\$24.48	60.1.002.2 - 8240	
	CFC CERT.		\$24.95	60.1.002.3 - 8308	
	CDL SKILLS TEST		\$17.09	60.1.002.3 - 8308	
	CDL PERMIT		\$30.87	60.1.002.3 - 8308	
	CDL SKILLS TEST		\$16.00	60.1.002.3 - 8308	
	CDL PERMIT		\$31.35	60.1.002.3 - 8308	
	WASTE WATER TEST		\$25.00	60.1.002.3 - 8308	
	CDL SKILLS TEST		\$13.00	60.1.002.3 - 8308	
	CDL PERMIT		\$30.87	60.1.002.3 - 8308	
		Invoice Total for 60.1.002.3	\$217.85		
CDA TRANSFER SERVICE		AUGUST 19, 2020		\$3,796.18	568332
	JULY 2020 RECYCLABLES		\$3,796.18	60.1.002.2 - 8135	
		Invoice Total for 60.1.002.2	\$3,796.18		
OFFICE DEPOT		111883094001		\$149.05	568399
	PENS, LABEL TAPE & CORRECTION TAPE		\$32.15	60.1.002.2 - 8001	
	PRINTER INK		\$116.90	60.1.002.2 - 8003	
		Invoice Total for 60.1.002.2	\$149.05		
Department 002 Dept (SW) Total:			\$4,163.08		
Department 182 Ramsey Trnsfr Stn					
ATRN TOWING & RECOVERY		20-01239		\$312.50	568321
	TOWING PORT TO PORT		\$312.50	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$312.50		
AVISTA		08/10/2020 BLDG		\$1,197.90	568323
	RTS BLDG ELECTRICITY		\$1,197.90	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$1,197.90		
AVISTA		08/10/2020 SH		\$93.93	568323
	RTS SCALE HOUSE ELECTRICITY		\$93.93	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$93.93		
AVISTA		08/10/2020 SHOP		\$687.68	568323
	RTS SHOP ELECTRICITY		\$687.68	60.1.182.3 - 8205	
		Invoice Total for 60.1.182.3	\$687.68		
CDA NAPA AUTO PARTS INC		094981		\$870.00	568329
	FLOOR DRY		\$870.00	60.1.182.3 - 8052	
		Invoice Total for 60.1.182.3	\$870.00		
CDA NAPA AUTO PARTS INC		097885		\$29.13	568329
	HYD FILTER		\$29.13	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$29.13		

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...)				
CDA NAPA AUTO PARTS INC		097888		\$47.05	568329
	HYD FILTER & LED LICENSE KIT		\$47.05	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$47.05		
CDA NAPA AUTO PARTS INC		099471		\$537.86	568329
	DEF & ANTIFREEZE		\$537.86	60.1.182.3 - 8040	
		Invoice Total for 60.1.182.3	\$537.86		
CRANE EQUIPMENT		7485		\$2,279.39	568344
	WRISTING EXTENSION REBUILT		\$2,279.39	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$2,279.39		
CRANE EQUIPMENT		S7509		\$1,760.21	568344
	CYLINDER GRAPPLE		\$1,760.21	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$1,760.21		
FREIGHTLINER NORTHWEST		PC001490278:01		\$231.41	568357
	ALTENATOR #415		\$231.41	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$231.41		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129846		\$50.15	568363
	RTS FLAT REPAIRS		\$50.15	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$50.15		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129875		\$105.19	568363
	RTS FLAT REPAIRS		\$105.19	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$105.19		
GREAT WEST ENGINEERING, INC.		22213		\$5,550.50	568364
	RTS HAZMAT CONSTRUCTION		\$5,550.50	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$5,550.50		
KAMAN FLUID POWER		F66741-001		\$15.92	568374
	GREASE FITTINGS		\$15.92	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$15.92		
NORTHSTAR CLEAN CONCEPTS		38397		\$47.47	568397
	SOOT REMOVER		\$47.47	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$47.47		
NRC US HOLDING COMPANY, LLC		725702		\$23,147.96	568398
	RTS HAULING CONTRACT		\$13,090.68	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,090.68		
SIGN SOLUTIONS		08/17/220		\$480.00	568414
	SIGNS		\$240.00	60.1.182.3 - 8099	
		Invoice Total for 60.1.182.3	\$240.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)	Organization Set - Account		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
THERMO FLUIDS, INC.		83709490		\$625.00	568421
	RTS USED OIL			\$625.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$625.00	
THERMO FLUIDS, INC.		83832389		\$132.00	568421
	RTS USED ANTIFREEZE			\$132.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$132.00	
WALTER E NELSON INC		418835		\$154.80	568433
	SANITIZER WIPES			\$154.80	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$154.80	
WATER WIZARDS		2020-2844		\$180.15	568434
	BACKFLOW TEST FITTING TEST			\$180.15	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$180.15	
WATER WIZARDS		2020-2845		\$568.45	568434
	SPRINKLER PARTS & SERVICE CHARGE			\$568.45	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$568.45	
Department 182 Ramsey Trnsfr Stn Total:				\$28,807.37	
Department 183 Prairie Trnsfr Stn					
ACE HARDWARE		311571-1		\$61.48	568317
	WEED PRAY & CLEANING SUPPLIES			\$61.48	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$61.48	
ACE HARDWARE		311682-1		\$36.50	568317
	GROUNDS TOOLS			\$36.50	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$36.50	
ADVANCED COMPRESSOR & HOSE INC		80873		\$273.90	568318
	HYDR HOSE TRL #128			\$273.90	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$273.90	
CDA NAPA AUTO PARTS INC		097195		\$594.75	568329
	FLOOR DRY			\$594.75	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$594.75	
CRANE EQUIPMENT		S7511		\$164.24	568344
	WOBBLE STICK			\$164.24	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$164.24	
GENUINE PARTS COMPANY-SPOKANE DC		3688-031095		\$434.60	568360
	DEF FLUID			\$241.85	60.1.183.3 - 8040
	FILTERS			\$192.75	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$434.60	

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...)			
GENUINE PARTS COMPANY-SPOKANE DC	D BATTERIES	3688-031100		\$11.99	568360
			\$11.99	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$11.99		
GOODYEAR COMMERCIAL TIRE & SERVICE CTR	PTS FLAT REPAIRS	197-1129761		\$282.38	568363
			\$282.38	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$282.38		
IBS INCORPORATED	FLAP DISC & CABLE CLAMP & PAINT PEN	734603-1		\$202.56	568370
			\$202.56	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$202.56		
NRC US HOLDING COMPANY, LLC	PTS HAULING CONTRACT	725702		\$10,057.28	568398
			\$10,057.28	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,057.28		
OXARC INC	WIRE, GAS- CO2 & STARGON	31034059		\$201.45	568402
			\$201.45	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$201.45		
SIGN SOLUTIONS	SIGNS	08/17/220		\$240.00	568414
			\$240.00	60.1.183.3 - 8099	
		Invoice Total for 60.1.183.3	\$240.00		
THERMO FLUIDS, INC.	PTS USED OIL	83709500		\$205.00	568421
			\$205.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$205.00		
THERMO FLUIDS, INC.	PTS USED ANTIFREEZE	83709501		\$99.00	568421
			\$99.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$99.00		
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	0301718080720		\$707.57	568423
			\$707.57	60.1.183.3 - 8207	
		Invoice Total for 60.1.183.3	\$707.57		
WALTER E NELSON INC	JANITORIAL SUPPLIES	418758		\$174.84	568433
			\$174.84	60.1.183.3 - 8052	
		Invoice Total for 60.1.183.3	\$174.84		
Department 183 Prairie Trnsfr Stn Total:			\$13,747.54		
Department 187 Rural Sys					
AVISTA	ROSE LAKE RURAL	08/11/2020		\$26.95	568323
			\$26.95	60.1.187.3 - 8205	
		Invoice Total for 60.1.187.3	\$26.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 187 Rural Sys		(Continued...)			
ZIPLY FIBER		08/07/2020		\$67.13	568436
	08 2020 ATHOL PHONE		\$67.13	60.1.187.3 - 8207	
		Invoice Total for 60.1.187.3	\$67.13		
Department 187 Rural Sys Total:			\$94.08		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		80885		\$36.50	568318
	HYD HOSE & FITTINGS		\$36.50	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$36.50		
ADVANCED COMPRESSOR & HOSE INC		80893		\$142.12	568318
	SCREEN FOR PUMPS		\$142.12	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$142.12		
ADVANCED COMPRESSOR & HOSE INC		80946		\$208.90	568318
	PRESSURE WASHER HOSE		\$208.90	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$208.90		
CDA NAPA AUTO PARTS INC		096492		\$21.59	568329
	SOCKET		\$21.59	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$21.59		
CDA NAPA AUTO PARTS INC		096535		\$702.24	568329
	55 GAL DEF PUMP		\$339.98	60.1.190.3 - 8040	
			\$362.26	60.1.190.3 - 8054	
		Invoice Total for 60.1.190.3	\$702.24		
CDA NAPA AUTO PARTS INC		097508		\$426.12	568329
	PUMP BELTS & MISTER PUMP BELTS		\$426.12	60.1.190.3.85 - 8042	
		Invoice Total for 60.1.190.3.85	\$426.12		
CDA NAPA AUTO PARTS INC		098215		\$140.06	568329
	HOSES AND COUPLERS		\$140.06	60.1.190.3 - 8099	
		Invoice Total for 60.1.190.3	\$140.06		
CDA NAPA AUTO PARTS INC		099281		\$26.38	568329
	HYD FILTER		\$26.38	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$26.38		
CDA SERVICE STATION EQUIP. INC		0084261		\$352.59	568331
	PETROTITE LINE TEST		\$352.59	60.1.190.3 - 8517	
		Invoice Total for 60.1.190.3	\$352.59		
CONTROL FREAK INC		4209		\$711.05	568342
	FLARE TROUBLE SHOOT		\$711.05	60.1.190.3.85 - 8503	
		Invoice Total for 60.1.190.3.85	\$711.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek			(Continued...)		
ELKINS EARTHWORKS, LLC		8027		\$970.00	568348
	ANNUAL CALIBRATION		\$970.00	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$970.00	
PARAMETRIX INC		20902		\$16,434.17	568405
	LF ENV ENGINEERING		\$16,434.17	60.1.190.3.85 - 8101	
			Invoice Total for 60.1.190.3.85	\$16,434.17	
PEAK SAND & GRAVEL, INC.		67069		\$1,767.31	568406
	ROCK LANDFILL		\$1,767.31	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,767.31	
PEAK SAND & GRAVEL, INC.		67146		\$1,915.41	568406
	ROCK LANDFILL		\$1,915.41	60.1.190.3 - 8519	
			Invoice Total for 60.1.190.3	\$1,915.41	
RAVEN INDUSTRIES, INC.		CD50018472		\$37,548.00	568410
	PLASTIC SHEETING		\$37,548.00	60.1.190.3 - 8051	
			Invoice Total for 60.1.190.3	\$37,548.00	
REXEL USA dba PLATT ELECTRIC SUPPLY		0Q18647		\$137.94	568412
	VC TAPE & SPLICING		\$137.94	60.1.190.3.85 - 8042	
			Invoice Total for 60.1.190.3.85	\$137.94	
UNITED CROWN PUMP & DRILLING		10217		\$1,728.34	568425
	DISPLAY INSTALL MISTER PUMP		\$1,728.34	60.1.190.3.85 - 8503	
			Invoice Total for 60.1.190.3.85	\$1,728.34	
WESTERN STATES EQUIPMENT		IN001388679		\$121.48	568435
	BELT		\$121.48	60.1.190.3 - 8042	
			Invoice Total for 60.1.190.3	\$121.48	
Department 190 Fighting Creek Total:			\$63,390.20		
Elected Official 1 BOCC Total:			\$387,760.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
CHIARAMONTE, MICHELLE		08/24/2020		\$34.99	568333
	SYMPATHY FLORAL ARRANGEMENT		\$34.99		10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$34.99		
FREEFORM		201079A		\$1,546.90	568355
	REMODEL CUBICLE IN AUDITOR'S OFFICE		\$1,546.90		10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$1,546.90		
Department 201 AUD Total:			\$1,581.89		
Department 205 EL					
CDA PRESS		100397443-072920		\$109.01	568330
	Notice of Candidate Filing Nov General		\$109.01		10.2.205.3 - 7976
		Invoice Total for 10.2.205.3	\$109.01		
CLEARWATER SPRINGS INC		679486		\$22.90	568337
	Office Water 2(5 gal) & Cooler Rental		\$22.90		10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$22.90		
H & H BUSINESS SYSTEMS INC		AR161836		\$9.59	568365
	Ricoh Usage-July		\$9.59		10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$9.59		
Department 205 EL Total:			\$141.50		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC082520		\$378.72	568381
	Information restricted due to HIPAA		\$378.72		10.2.246.3 - 8115
		Invoice Total for 10.2.246.3	\$378.72		
KOOTENAI HEALTH		UBKH082520		\$4,841.42	568381
	Information restricted due to HIPAA		\$4,841.42		10.2.246.3 - 8221
		Invoice Total for 10.2.246.3	\$4,841.42		
Department 246 CO Asst-KMC IPH Total:			\$5,220.14		
Department 002 Dept (Indigent)					
STAPLES BUSINESS ADVANTAGE		3454021627		\$55.23	568418
	OFFICE SUPPLIES - COUNTY ASSISTANCE		\$55.23		40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$55.23		
Department 002 Dept (Indigent) Total:			\$55.23		
Department 245 CO Asst					
FREEMAN, RAYMOND E		2009-1956		\$50.00	568356
	Information restricted due to HIPAA		\$50.00		40.2.245.3 - 4852
		Invoice Total for 40.2.245.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk		(Continued...)			
Department 245 CO Asst		(Continued...)			
KOOTENAI HEALTH	K HEART CLINIC			\$227.41	568380
	Information restricted due to HIPAA		\$227.41		40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3	\$227.41		
KOOTENAI HEALTH	KMOB2329			\$565.58	568380
	Information restricted due to HIPAA		\$565.58		40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3	\$565.58		
Department 245 CO Asst Total:			\$842.99		
Elected Official 2 Clerk Total:			\$7,841.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)					
KELLEY CONNECT		IN706206		\$318.62	568375
	COPIER MAINTENANCE		\$88.00	10.4.001.2 - 8503	
		Invoice Total for 10.4.001.2	\$88.00		
Department 001 Elected Offcl (GF) Total:			\$88.00		
Department 413 DMV-CDA					
UNITED DATA SECURITY INC		103568		\$44.85	568427
	August shredding		\$29.90	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$29.90		
Department 413 DMV-CDA Total:			\$29.90		
Department 417 DMV-PF					
UNITED DATA SECURITY INC		103568		\$44.85	568427
	August shredding		\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$14.95		
Department 421 Appraisal					
KELLEY CONNECT		IN706206		\$318.62	568375
	COPIER MAINTENANCE		\$142.87	46.4.421.3 - 8503	
		Invoice Total for 46.4.421.3	\$142.87		
MAGNUSON, JOHN F		ANDERSON 18-155		\$660.00	568385
	ANDERSON APPEAL LEGAL FEES		\$660.00	46.4.421.3 - 8251	
		Invoice Total for 46.4.421.3	\$660.00		
Department 421 Appraisal Total:			\$802.87		
Department 425 Land Records					
KELLEY CONNECT		IN706206		\$318.62	568375
	COPIER MAINTENANCE		\$87.75	46.4.425.3 - 8503	
		Invoice Total for 46.4.425.3	\$87.75		
Department 425 Land Records Total:			\$87.75		
Elected Official 4 Assessor Total:			\$1,023.47		

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		#4059118039		\$220.61	568334
	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		
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$2.53	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$2.53		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$0.54	10.6.049.3 - 8041	
	Invoice Total for	10.6.049.3	\$0.54		
Department 049 Auto Shop Total:			\$62.55		
Department 114 OEM					
FEDERAL EASTERN INTERNATIONAL		517794.1		\$2,277.50	568351
	Wipes COVID		\$2,277.50	10.6.114.5.125 - 8018	
	Invoice Total for	10.6.114.5.125	\$2,277.50		
MUNICIPAL EMERGENCY SERVICES		IN1485625		\$2,855.44	568393
	Hand Sanitizer COVID 19		\$2,855.44	10.6.114.5.125 - 8018	
	Invoice Total for	10.6.114.5.125	\$2,855.44		
NORTH IDAHO STATE FAIR		2659		\$2,545.00	568396
	Facility Rental - EOC Fairgrounds COVID		\$2,545.00	10.6.114.5.125 - 8204	
	Invoice Total for	10.6.114.5.125	\$2,545.00		
PROMOTIONAL PRODUCTS ONLINE.COM		PPKOO080720		\$783.00	568408
	Lapel Pins Volunteers		\$783.00	10.6.114.2 - 8245	
	Invoice Total for	10.6.114.2	\$783.00		
Department 114 OEM Total:			\$8,460.94		
Department 120 911					
JESTER'S		38372		\$677.44	568372
	JANITORIAL SERVICES-JULIA STREET		\$677.44	10.6.120.3 - 8215	
	Invoice Total for	10.6.120.3	\$677.44		
Department 120 911 Total:			\$677.44		
Department 124 911 - Enhncd Sys					
ZIPLY FIBER		6102Z004-S-20228		\$1,189.65	568437
	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:			\$1,189.65		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4059118039		\$220.61	568334
	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		
GENERAL FIRE EXTINGUISHER SERVICE #91043				\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$17.69	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$17.69		
KELLEY CONNECT #IN711205				\$216.11	568375
	BLACK AND WHITE COPIES		\$216.11	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$216.11		
OFFICE DEPOT INC #117124111001				\$143.22	568401
	JUMBO PAPER CLIPS		\$10.34	15.6.001.2 - 8001	
	Z GRIP BLUE PENS		\$12.92	15.6.001.2 - 8001	
	COPY PAPER		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$143.22		
OXARC INC #31044224				\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$3.75	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$3.75		
SOWERS, PC, LOU C. #2012697				\$1,400.00	568415
	Information restricted due to HIPAA		\$1,400.00	15.6.001.2 - 8118	
		Invoice Total for 15.6.001.2	\$1,400.00		
Department 001 Elected Offcl (JF) Total:			\$1,841.79		
Department 002 Dept (JF)					
EMPIRE POLYGRAPH AND EMPLOYMENT #EPEC2018				\$200.00	568349
	COUNSELING				
	POLYGRAPH FOR P.SHAW DETENTION		\$200.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$200.00		
GIBBON MD, LARRY K. 08/19/2020				\$136.00	568361
	PREVENTATIVE AND AUDIOGRAM EXAM		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
SOWERS, PC, LOU C. #2012701				\$3,000.00	568415
	DETENTION DEPUTIES X 3 JL/SK/BW & ECO SR/KG		\$3,000.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$3,000.00		
Department 002 Dept (JF) Total:			\$3,336.00		
Department 603 Civil					
GENERAL FIRE EXTINGUISHER SERVICE #91043				\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$10.11	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$10.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil			(Continued...)		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$2.14	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$2.14		
Department 603 Civil Total:			\$12.25		
Department 604 Animal Cntrl					
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$7.58	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$7.58		
LAKE CITY PET HOSPITAL		#18699		\$91.50	568383
	RESCUE COMPREHENSIVE HEALTH EXAM		\$40.00	15.6.604.3 - 8127	
	AMOXICILLAN		\$24.90	15.6.604.3 - 8127	
	MELOXICAM ORAL SOLUTION		\$26.60	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$91.50		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$1.61	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$1.61		
Department 604 Animal Cntrl Total:			\$100.69		
Department 605 Patrol					
AUTOCENTER CDA, LLC		#44265		\$1,724.14	568322
	EVAPORATOR EXPANSION VALVE REMOVE/REPLACE		\$89.96	15.6.605.3 - 8502	
	AIR CONDITIONING SYSTEM COMPLETE CHARGE		\$139.93	15.6.605.3 - 8502	
	CONDENSER REMOVE AND REPLACE		\$519.74	15.6.605.3 - 8502	
	A/C COMPRESSOR REMOVE AND REPLACE		\$129.94	15.6.605.3 - 8502	
	NEW AIR CONDITIONING COMPRESSOR WITH CLUTCH		\$748.12	15.6.605.3 - 8502	
	A/C KIT		\$288.02	15.6.605.3 - 8502	
	FLEET DISCOUNT ON PARTS AND LABOR		(\$191.57)	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,724.14		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1172230		\$205.20	568327
	GUARDIAN CARRIER FOR POINT BLANK VEST		\$205.20	15.6.605.3.526 - 8018	
		Invoice Total for 15.6.605.3.526	\$205.20		
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$126.38	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$126.38		
MILLER, RYAN		09/13-9/16 2020		\$192.50	568391
	PER DIEM X 3 NIGHTS IN IDAHO FALLS		\$192.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$192.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$26.81	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$26.81		
Department 605 Patrol Total:		\$2,275.03			
Department 620 Detective					
COEUR D'ALENE REGIONAL CHAMBER		#48391		\$79.00	568339
	WOMEN CREATING SUCCESS CONFERENCE CAPT.E/DETECTIVES		\$79.00	15.6.620.3 - 8308	
		Invoice Total for 15.6.620.3	\$79.00		
FEDERAL EXPRESS		7-099-24467		\$73.14	568352
	KCSO EXPRESS MAIL		\$29.67	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$29.67		
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$30.33	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$30.33		
OFFICE DEPOT INC		#116026290001		\$33.98	568401
	BUBBLE WRAP FOR INVESTIGATION SUPPLIES		\$33.98	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$33.98		
OFFICE DEPOT INC		#116029099001		\$26.59	568401
	SCOTCH HEAVY DUTY TAPE		\$26.59	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$26.59		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$6.43	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$6.43		
REDWOOD PLASTICS CORP		#S10170		\$177.00	568411
	POLYCARBONATE SHEET .220"THK		\$177.00	15.6.620.3 - 8501	
		Invoice Total for 15.6.620.3	\$177.00		
Department 620 Detective Total:		\$383.00			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#686072		\$6.05	568338
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3 - 8099	
		Invoice Total for 15.6.625.3	\$6.05		
Department 625 Drivers Lic Total:		\$6.05			
Department 630 Records					
CDA PRESS		#392835		\$500.84	568330
	LEGAL NOTICE-ABANDONED VEHICLE SALE-RECORDS		\$500.84	15.6.630.3 - 7976	
		Invoice Total for 15.6.630.3	\$500.84		
Department 630 Records Total:		\$500.84			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$7.58		15.6.635.3 - 8041
			Invoice Total for 15.6.635.3	\$7.58	
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$1.61		15.6.635.3 - 8041
			Invoice Total for 15.6.635.3	\$1.61	
Department 635 SWAT Total:			\$9.19		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		396124-56807		\$664.50	568320
	SHOWER CURTAIN W/ VELCRO STRIP		\$664.50		15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$664.50	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1160044		\$142.80	568328
	Blauer 8810X Side-Pocket Cotton Blend-Tall (unhemmed) Size 38		\$142.80		15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$142.80	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1168000		\$3,295.94	568328
	UNIFORM ITEMS		\$3,295.94		15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$3,295.94	
CORRECTIONAL HEALTH PARTNERS		2020-08.IDKCJ		\$158,432.00	568343
	AUG-20 CONTRACT MEDICAL		\$158,432.00		15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$158,432.00	
DIAMOND MEDICAL SUPPLY		412499		\$287.70	568347
	SANI-WIPES		\$287.70		15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$287.70	
GALLS, LLC		BC1172953		\$6,315.39	568358
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD		\$200.88		15.6.660.3 - 8010
	SPEED PLATE		\$510.72		15.6.660.3 - 8010
	1X5 PANEL		\$14.79		15.6.660.3 - 8010
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier		\$764.10		15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	\$6,315.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops (Continued...)					
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$37.91	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$37.91		
KELLEY CONNECT		IN710812		\$402.03	568376
	EQUIPMENT SERVICE		\$375.57	15.6.660.3 - 8503	
	EQUIP REPAIR		\$26.46	15.6.660.3 - 8503	
		Invoice Total for 15.6.660.3	\$402.03		
OFFICE DEPOT		110139382001		\$164.84	568400
	Folders, tape, corr tape, clipboards, pens		\$164.84	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$164.84		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$8.04	15.6.660.3 - 8041	
		Invoice Total for 15.6.660.3	\$8.04		
PACIFIC CREST INSURANCE		78976		\$50.00	568403
	NOTARY/ STACH		\$50.00	15.6.660.3 - 8199	
		Invoice Total for 15.6.660.3	\$50.00		
SUMMIT FOOD SERVICE MANAGEMENT		2087935		\$27,879.89	568420
	8/11-8/14 JAIL MEALS		\$12,671.68	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,671.68		
SUMMIT FOOD SERVICE MANAGEMENT		2088507		\$11,979.46	568420
	8/15-8/21 JAIL MEALS		\$11,979.46	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$11,979.46		
SUMMIT FOOD SERVICE MANAGEMENT		2088508		\$675.69	568420
	8/15-8/21 JDC MEALS		\$675.69	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$675.69		
Department 660 Jail Ops Total:			\$195,127.99		
Department 660 Jail Ops (Continued...)					
SUMMIT FOOD SERVICE MANAGEMENT		2088703		\$94.00	568420
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$94.00		
US FOODS		9913716		\$1,173.70	568429
	P.Butter, sugar, mayo, pizza, cereal, ice cream, chips		\$1,173.70	154.6.660.3 - 8228.20	
		Invoice Total for 154.6.660.3	\$1,173.70		
Department 660 Jail Ops Total:			\$1,267.70		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4059118039		\$220.61	568334
	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
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
GENERAL FIRE EXTINGUISHER SERVICE		#91043		\$252.75	568359
	RECHARGE FIRE EXTINGUISHERS		\$12.64		
		Invoice Total for 37.6.685.3	\$12.64		37.6.685.3 - 8041
HARBOR FREIGHT TOOLS ~ CDA		#925654		\$15.78	568366
	12"IN ADJUSTABLE STEEL WRENCH		\$6.99		37.6.685.3 - 8042
	2.5LB ORANGE DEAD BLOW HAMMER		\$8.79		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$15.78		
OXARC INC		#31044224		\$53.62	568402
	STARGON #9 95 CF Q SIZE C-25 MIX		\$2.68		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$2.68		
Department 685 Rec Safety Total:			\$131.21		
Elected Official 6 Sheriff Total:			\$215,382.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 7 Pros Atty					
Department 050 Civil Div					
THOMSON REUTERS - WEST PAYMENT CENTER		842792684		\$5,340.67	568422
	West Law Information--Civil Software		\$1,988.99		
		Invoice Total for 10.7.050.0	\$1,988.99		10.7.050.0 - 8140
Department 050 Civil Div Total:			\$1,988.99		
Department 001 Elected Offcl (JF)					
MCHUGH, BARRY		08-18-20		\$28.09	568386
	Chief's Breakfast Meeting		\$28.09		
		Invoice Total for 15.7.001.3	\$28.09		15.7.001.3 - 8240
THOMSON REUTERS - WEST PAYMENT CENTER		842792684		\$5,340.67	568422
	West Law Information--Criminal Software		\$3,351.68		
		Invoice Total for 15.7.001.3	\$3,351.68		15.7.001.3 - 8140
Department 001 Elected Offcl (JF) Total:			\$3,379.77		
Elected Official 7 Pros Atty Total:			\$5,368.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FEDERAL EXPRESS		7-099-24467		\$73.14	568352
	DC EXPRESS MAIL		\$43.47		
		Invoice Total for 45.8.001.3	\$43.47		45.8.001.3 - 7920
Department 001 Elected Offcl (Dist Crt) Total:			\$43.47		
Elected Official 8 District Court Total:			\$43.47		
Payment Batch Total:			\$617,420.64		