

# County Commissioner's Payable List

Checks Printed on: 10/22/2020      Starting Check Number: 570203

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
DEVRIES BUSINESS RECORDS MGMT INC.		0125428		\$14.50	570271
	BOCC Office Shredding		\$14.50		10.1.001.0 - 8214
		Invoice Total for 10.1.001.0	\$14.50		
DUNCAN, LESLIE		10/14-10/15/20		\$180.42	570272
	LD Public Defense Commission Airfare 10/14-10/15		\$131.20		10.1.001.0 - 8302
	LD Public Defense Commission Mileage 10/14-10/15		\$49.22		10.1.001.0 - 8305
		Invoice Total for 10.1.001.0	\$180.42		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$194.92</b>		
<b>Department 003 Gen Accts (GF)</b>					
FEDERAL EXPRESS		7-151-63285		\$9.68	570275
	GENERAL EXPRESS MAIL		\$9.68		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$9.68		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		10-20-20		\$10,000.00	570349
	Funds for mail machine		\$10,000.00		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$10,000.00		
UNIVERSITY OF IDAHO BURSAR		2020-10		\$3,000.00	570352
	University of Idaho Extension Office Lease Payment - October		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
UNIVERSITY OF IDAHO BURSAR		2020-11		\$3,000.00	570352
	University of Idaho Extension Office Lease Payment - November		\$3,000.00		10.1.003.0 - 8201
		Invoice Total for 10.1.003.0	\$3,000.00		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$16,009.68</b>		
<b>Department 010 B &amp; G</b>					
ACE ON 4TH		251569/2		\$4.08	570243
	MOUSE TRAP		\$4.08		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$4.08		
CDA NAPA AUTO PARTS INC		115917		\$17.36	570255
	SWITCHES AND FUSE HOLDERS FOR BG-18		\$17.36		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$17.36		
REXEL USA dba PLATT ELECTRIC SUPPLY		0U95187		\$262.20	570332
	LIGHT BULBS		\$262.20		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$262.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 010 B &amp; G</b>		<b>(Continued...)</b>			
WALTER E NELSON INC		423408		\$154.50	570357
	JANITORIAL SUPPLIES		\$154.50		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$154.50	
WALTER E NELSON INC		423427		\$206.37	570357
	JANITORIAL SUPPLIES		\$206.37		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$206.37	
WALTER E NELSON INC		423683		\$378.46	570357
	JANITORIAL SUPPLIES		\$378.46		10.1.010.0 - 8052
		Invoice Total for	10.1.010.0	\$378.46	
<b>Department 010 B &amp; G Total:</b>		<b>\$1,022.97</b>			
<b>Department 020 Comm Develop</b>					
COLEMAN OIL		0554288		\$597.38	570264
	0802947 OIL AND DRUM		\$597.38		10.1.020.3 - 8040
		Invoice Total for	10.1.020.3	\$597.38	
GRANRATH, KARL		10-01-20		\$1,136.17	570280
	PUBLIC HEARING 10-01-20		\$885.00		10.1.020.3.21 - 8199
	SITE VISITS FOR 10-01-20 HEARING		\$210.00		10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS		\$41.17		10.1.020.3.21 - 8305
		Invoice Total for	10.1.020.3.21	\$1,136.17	
IDABO INC		10-10-20		\$15.00	570289
	PERMIT TECH CLASS - S LYNCH		\$15.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$15.00	
LES SCHWAB TIRE CTR		9300588372		\$810.72	570301
	93-01204 TIRES-SIPING BP10		\$810.72		10.1.020.3 - 8041
		Invoice Total for	10.1.020.3	\$810.72	
UNIVERSITY OF IDAHO		1219		\$1,500.00	570351
	SEEP CLASSES		\$1,500.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$1,500.00	
WATER SOLUTIONS INC		#26119		\$80.00	570359
	CHECK FEE		\$30.00		10.1.020.3 - 4853
	WATER COOLER RENT 09-20		\$50.00		10.1.020.3 - 8099
		Invoice Total for	10.1.020.3	\$80.00	
WATER SOLUTIONS INC		26453		\$50.00	570359
	WATER COOLER RENT FOR OCTOBER 2020		\$50.00		10.1.020.3 - 8099
		Invoice Total for	10.1.020.3	\$50.00	
<b>Department 020 Comm Develop Total:</b>		<b>\$4,189.27</b>			
<b>Department 030 Repro/Mail Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		2295421		\$1,613.00	570362
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$1,613.00	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$1,613.00</b>	
<b>Department 040 IT</b>					
ACCESS UNLIMITED SECURITY INC		16394		\$62.50	570242
	Jail Surveillance HW			\$62.50	10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41		\$62.50	
CISCO SYSTEMS CAPITAL		69820166		\$7,545.60	570259
	Act# 104069 - Email Firewall			\$7,545.60	10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43		\$7,545.60	
COMPUTER ARTS INC.		30063		\$404.16	570266
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
		Invoice Total for 10.1.040.0		\$404.16	
DELL MARKETING L.P.		10427289050		\$5,954.14	570215
	Cust# 9757327 - Watchguard PC			\$5,954.14	10.1.040.0.41 - 9005
		Invoice Total for 10.1.040.0.41		\$5,954.14	
DELL MARKETING L.P.		10429270000		\$461.95	570270
	Cust# 9757327 - Replacement computer components			\$461.95	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41		\$461.95	
H & H BUSINESS SYSTEMS INC		AR170891		\$2,550.00	570281
	PO# 2771 - Ricoh Printer			\$2,550.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42		\$2,550.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		020-25887a		\$21,498.00	570348
	Order# 100808 - CivilServe, CivilMobile, SoftCode maint			\$21,498.00	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41		\$21,498.00	
WATCHGUARD VIDEO		4BOINV0006482		\$7,790.00	570241
	SO# SO3351 - Watchguard SW			\$4,995.00	10.1.040.0.41 - 8033
	Watchguard SW Maintenance			\$2,795.00	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41		\$7,790.00	
<b>Department 040 IT Total:</b>				<b>\$46,266.35</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ATCO INTERNATIONAL		IO565145		\$151.57	570247
	COVID-19 GLOVES			\$151.57	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195		\$151.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
INSIGHT DISTRIBUTING INC		390849-IN		\$1,485.60	570294
	COVID-19 CLEANING SUPPLIES		\$944.10		
		Invoice Total for 11.1.003.5.195	\$944.10		11.1.003.5.195 - 8052
MOTOROLA SOLUTIONS INC		41292037		\$62,696.75	570306
	EOC PROJECT-REMOTE CONSOLE ADD		\$62,696.75		
		Invoice Total for 11.1.003.5.195	\$62,696.75		11.1.003.5.195 - 9005
MOTOROLA SOLUTIONS INC		8320000636		\$23,729.40	570306
	EOC PROJECT- PHONE REMOTE POSITIONS		\$23,729.40		
		Invoice Total for 11.1.003.5.195	\$23,729.40		11.1.003.5.195 - 9005
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$87,521.82</b>			
<b>Department 053 Liability Ins</b>					
CARSTAR OF HAYDEN		6b9f42ee		\$3,500.00	570209
	Vehicle Repair - 2010 Ford - KCSO SO648 P-13		\$3,500.00		
		Invoice Total for 13.1.053.0	\$3,500.00		13.1.053.0 - 8502
IMPACT AUTOBODY		39dc3703		\$3,475.00	570220
	Vehicle Repair - 2013 Ford - KCSO P-32		\$3,475.00		
		Invoice Total for 13.1.053.0	\$3,475.00		13.1.053.0 - 8502
RELIABLE AUTO GLASS		42054		\$40.00	570330
	Vehicle Repair - CSO #2398 Unit 2		\$40.00		
		Invoice Total for 13.1.053.0	\$40.00		13.1.053.0 - 8502
<b>Department 053 Liability Ins Total:</b>		<b>\$7,015.00</b>			
<b>Department 056 Health Ins</b>					
ALLIANT INSURANCE SERVICES, INC.		1482778		\$7,000.00	570245
	112020 BENEFIT CONSULTING		\$7,000.00		
		Invoice Total for 14.1.056.1	\$7,000.00		14.1.056.1 - 8101
AW REHN & ASSOC/COBRA		IN0000128236		\$253.00	570207
	092020 COBRA NOTICES		\$253.00		
		Invoice Total for 14.1.056.1	\$253.00		14.1.056.1 - 8104
PLANSOURCE		IN229849		\$3,355.80	570321
	102020 BENEFIT SOFTWARE		\$3,355.80		
		Invoice Total for 14.1.056.1	\$3,355.80		14.1.056.1 - 8034
REGENCE BLUE SHIELD OF IDAHO		QBPL3243		\$1,508.00	570327
	112020 ENGAGEMENTN TOOLS		\$1,508.00		
		Invoice Total for 14.1.056.1	\$1,508.00		14.1.056.1 - 8275
REGENCE BLUE SHIELD OF IDAHO		202870007477		\$128,398.66	570328
	112020 ADMIN		\$34,314.54		
	112020 STOP LOSS		\$94,084.12		
		Invoice Total for 14.1.056.1	\$128,398.66		14.1.056.1 - 8275

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 056 Health Ins</b>		<b>(Continued...)</b>			
REGENCE BLUE SHIELD OF IDAHO		36530001-11		\$406.00	570329
	112020 RETIREE PREMIUM		\$406.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$406.00		
RELIANT BEHAVIORAL HEALTH, LLC		244780		\$1,312.50	570331
	112020 EAP PREMIUM		\$1,312.50	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,312.50		
<b>Department 056 Health Ins Total:</b>		<b>\$142,233.96</b>			
<b>Department 060 Public Defndr</b>					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2021-00000201		\$7,216.00	570265
	November Rent		\$7,216.00	15.1.060.3 - 8201	
		Invoice Total for 15.1.060.3	\$7,216.00		
CRYSTAL SPRINGS WATER CO		14595176 101820		\$41.70	570268
	Water		\$41.70	15.1.060.3 - 8099	
		Invoice Total for 15.1.060.3	\$41.70		
FREEFORM		201420A		\$3,720.93	570216
	Cubicle Walls		\$3,720.93	15.1.060.3 - 8067	
		Invoice Total for 15.1.060.3	\$3,720.93		
HUNTER, ANDREA		2020-00006486		\$15.87	570219
	Mileage - AH		\$15.87	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$15.87		
LAWSON CLINIC		2020-00006473		\$29.00	570223
	Medical Records		\$29.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$29.00		
SPOKANE INT'L TRANSLATION		35489		\$340.25	570232
	Interpreter		\$340.25	15.1.060.3 - 8111	
		Invoice Total for 15.1.060.3	\$340.25		
SZOTT, PAUL		2020-00006472		\$143.52	570235
	mileage - PS		\$143.52	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$143.52		
TAYLOR, ANNE C		2021-00000200		\$281.20	570345
	Per Diem		\$177.50	15.1.060.3 - 8301	
	Mileage		\$43.70	15.1.060.3 - 8305	
	Baggage Fee		\$60.00	15.1.060.3 - 8306	
		Invoice Total for 15.1.060.3	\$281.20		
TLO TRANSUNION		4466221 100820		\$1,800.00	570347
	Investigation Service		\$1,800.00	15.1.060.3 - 8199	
		Invoice Total for 15.1.060.3	\$1,800.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr Total:</b>			<b>\$13,588.47</b>		
<b>Department 132 AMP</b>					
MISDEMEANOR PROBATION ADMIN ASSOC	MPAA-21-28			\$85.00	570305
	FY2021 Misd Prob Administrators Assoc Dues			15.1.132.3 - 8308	
		Invoice Total for 15.1.132.3	<u>\$85.00</u>		
OFFICE DEPOT	129606739001			\$98.32	570313
	Office Supplies Can Duster, USB Drives, Pens, Notes, 9V			15.1.132.3 - 8001	
		Invoice Total for 15.1.132.3	<u>\$98.32</u>		
VERIZON WIRELESS	9863972318 (2)			\$120.21	570239
	MI-FI			15.1.132.3 - 8207	
		Invoice Total for 15.1.132.3	<u>\$120.21</u>		
<b>Department 132 AMP Total:</b>			<b>\$303.53</b>		
<b>Department 139 Juv Pro</b>					
VERIZON WIRELESS	9864012028			\$1.57	570355
	CELL PHONE MONTHLY FEES			15.1.139.3.140 - 8207	
		Invoice Total for 15.1.139.3.140	<u>\$1.57</u>		
<b>Department 139 Juv Pro Total:</b>			<b>\$1.57</b>		
<b>Department 650 Maint</b>					
AIRTEQ	721452			\$533.59	570244
	KEYS			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$533.59</u>		
CLK SUPPLIES, LLC	S90067-02			\$162.78	570263
	LOCK SUPPLIES			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$162.78</u>		
CTC ELECTRICAL CONTRACTING, INC.	CTCWRCTV&RECEP			\$1,640.20	570269
	INSTALL TV & RECEPTICLE W/ HDMI			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$1,640.20</u>		
GOOD CHOICE PLUMBING	117			\$320.00	570277
	SERVICE CALL JAIL			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$320.00</u>		
IBS INCORPORATED	738856-2			\$241.19	570288
	SHOP SUPPLIES			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$241.19</u>		
IBS INCORPORATED	739306-1			\$135.34	570288
	SHOP SUPPLIES			15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	<u>\$135.34</u>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
NIC INDUSTRIES		1197452-IN		\$92.09	570307
	POWDER COAT SUPPLIES		\$92.09	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$92.09		
NORTH 40 OUTFITTERS		32933/E		\$91.47	570309
	GROUNDS EQUIPMENT PARTS		\$91.47	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$91.47		
NORTH 40 OUTFITTERS		32949/E		\$129.97	570309
	UNIFORM PANTS		\$129.97	15.1.650.3 - 8010	
		Invoice Total for 15.1.650.3	\$129.97		
REXEL USA dba PLATT ELECTRIC SUPPLY		0V07743		\$68.94	570332
	SHOP EQUIPMENT REPAIR PARTS		\$68.94	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$68.94		
SUN RENTAL CENTER		387910-05		\$18.40	570343
	PROPANE FOR FORKLIFT		\$18.40	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$18.40		
WESTERN STATES EQUIPMENT		IN001449243		\$884.19	570361
	DRAIN & REFILL GENERATOR COOLANT -JAIL		\$884.19	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$884.19		
<b>Department 650 Maint Total:</b>			<b>\$4,318.16</b>		
<b>Department 070 Bus Svc</b>					
CLK SUPPLIES, LLC		S90067		\$18.60	570263
	Keys for Bus #58		\$18.60	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$18.60		
ETA TRANSIT SYSTEMS		2740		\$2,825.00	570273
	Software Maint - Oct 2020 - Para		\$1,685.00	20.1.070.4.03 - 8516	
	Software Maint - Oct 2020 - FR		\$1,140.00	20.1.070.4.03 - 8516	
		Invoice Total for 20.1.070.4.03	\$2,825.00		
<b>Department 070 Bus Svc Total:</b>			<b>\$2,843.60</b>		
<b>Department 101 Airport</b>					
CINTAS CORPORATION #606		4064479244		\$92.12	570258
	MATS/COVERALLS		\$92.12	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$92.12		
HOME DEPOT INC		8515786		\$33.85	570286
	DUCT TAPE/4 X 1/2IN KNIT MINI		\$33.85	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$33.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		MAXEX3958		\$40.00	570310
	VINYL OVERLAY FOR SIGN		\$40.00	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$40.00		
NORTH IDAHO TROPHY CO.		03193		\$127.92	570312
	PUSH TO EXIT SIGNS		\$127.92	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$127.92		
<b>Department 101 Airport Total:</b>		<b>\$293.89</b>			
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
UNITED CROWN PUMP & DRILLING INC		40719		\$200.00	570350
	CDA AIRPORT/H4 LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40720		\$200.00	570350
	MILES LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40728		\$200.00	570350
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-SEP		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
<b>Department 101 Airport Total:</b>		<b>\$600.00</b>			
<b>Department 002 Dept (NWC)</b>					
IAWCS		2021		\$150.00	570287
	Weed Superintendents Association Dues C. Adam		\$150.00	32.1.002.3 - 8308	
		Invoice Total for 32.1.002.3	\$150.00		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$150.00</b>			
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
TIM'S TAGS & ENGRAVING		19132		\$150.00	570346
	PRINTED KEY TAGS		\$150.00	35.1.002.3 - 7910	
		Invoice Total for 35.1.002.3	\$150.00		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$150.00</b>			
<b>Department 167 State Mgmt</b>					
CDA NAPA AUTO PARTS INC		177958		\$114.48	570255
	Tools and Shop equipment Snowgroomer		\$114.48	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$114.48		
CDA NAPA AUTO PARTS INC		178065		\$5.67	570255
	Tools and Shop equipment Snowgroomer		\$5.67	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$5.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 167 State Mgmt</b>			<b>(Continued...)</b>		
PETERSON EQUIPMENT CO. INC.		79359		\$1,178.70	570317
	Felt Ring Brake ring, turn signal HEX bolt etc		\$1,178.70	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$1,178.70	
PETERSON EQUIPMENT CO. INC.		79376		\$18.58	570318
	Equipment Maint. Supplies SG		\$18.58	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$18.58	
SPOKANE HOUSE OF HOSE INC		838888		\$171.20	570337
	Equipment Maint. Supplies SG		\$171.20	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$171.20	
SPOKANE HOUSE OF HOSE INC		840052		\$267.29	570338
	Equipment Maint. Supplies SG		\$267.29	36.1.167.3 - 8042	
			Invoice Total for 36.1.167.3	\$267.29	
<b>Department 167 State Mgmt Total:</b>			<b>\$1,755.92</b>		
<b>Department 155 WW</b>					
CDA PRESS		CDA#4314HIGGENS		\$32.19	570256
	PUBLIC NOTICE-HIGGEN'S PT CLOSURE		\$32.19	50.1.155.4.881 - 7976	
			Invoice Total for 50.1.155.4.881	\$32.19	
<b>Department 155 WW Total:</b>			<b>\$32.19</b>		
<b>Department 002 Dept (SW)</b>					
CDA TRANSFER SERVICE		SEPT. 30, 2020		\$1,982.90	570211
	SEPTEMBER 2020 RECYCLABLES		\$1,982.90	60.1.002.2 - 8135	
			Invoice Total for 60.1.002.2	\$1,982.90	
GOODWIN, DOUG		AUGUST 16, 2020		\$4.60	570217
	RTS ALARM CALL		\$4.60	60.1.002.3 - 8305	
			Invoice Total for 60.1.002.3	\$4.60	
OFFICE DEPOT		127089934001		\$9.99	570227
	COUNTERFEIT PENS		\$9.99	60.1.002.2 - 8001	
			Invoice Total for 60.1.002.2	\$9.99	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,997.49</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
CANNON HILL INDUSTRIES INC		28923		\$44,984.43	570208
	RTS WOOD GRINDING		\$35,722.62	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$35,722.62	
CANNON HILL INDUSTRIES INC		28926		\$8,186.59	570208
	RTS WOOD GRINDING RATE ADJUSTMENT		\$5,123.96	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$5,123.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>			<b>(Continued...)</b>		
NRC US HOLDING COMPANY, LLC		729281		\$21,818.32	570226
	RTS HAULING CONTRACT		\$12,079.12	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$12,079.12	
NRC US HOLDING COMPANY, LLC		729282		\$21,080.09	570226
	RTS HAULING CONTRACT		\$11,667.48	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$11,667.48	
NRC US HOLDING COMPANY, LLC		729283		\$22,743.50	570226
	RTS HAULING CONTRACT		\$12,043.28	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$12,043.28	
NRC US HOLDING COMPANY, LLC		729284		\$22,262.64	570226
	RTS HAULING CONTRACT		\$11,946.61	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$11,946.61	
NRC US HOLDING COMPANY, LLC		729285		\$2,367.41	570226
	RTS HAULING CONTRACT		\$1,592.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$1,592.00	
PACWEST MACHINERY		30395795		\$1,722.75	570228
	BACK UP CAMRA, LIGHT & HYD LEAK		\$1,722.75	60.1.182.3 - 8503	
			Invoice Total for 60.1.182.3	\$1,722.75	
THERMO FLUIDS INC		84183865		\$544.00	570236
	RTS USED OIL		\$544.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$544.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$92,441.82</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
A & D FIRE SPRINKLERS, INC.		IDS5210137		\$450.00	570203
	PTS ANNUAL INSPECTION		\$450.00	60.1.183.3 - 8517	
			Invoice Total for 60.1.183.3	\$450.00	
AVISTA		09/23/2020 SHOP		\$624.33	570205
	PRAIRIE SHOP UTILITIES		\$624.33	60.1.183.3 - 8205	
			Invoice Total for 60.1.183.3	\$624.33	
CANNON HILL INDUSTRIES INC		28923		\$44,984.43	570208
	PTS WOOD GRINDING		\$9,261.81	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$9,261.81	
CANNON HILL INDUSTRIES INC		28926		\$8,186.59	570208
	PTS WOOD GRINDING RATE ADJUSTMENT		\$3,062.63	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$3,062.63	
NRC US HOLDING COMPANY, LLC		729281		\$21,818.32	570226
	PTS HAULING CONTRACT		\$9,739.20	60.1.183.3 - 8130	
			Invoice Total for 60.1.183.3	\$9,739.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
NRC US HOLDING COMPANY, LLC		729282		\$21,080.09	570226
	PTS HAULING CONTRACT		\$9,412.61	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$9,412.61		
NRC US HOLDING COMPANY, LLC		729283		\$22,743.50	570226
	PTS HAULING CONTRACT		\$10,700.22	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,700.22		
NRC US HOLDING COMPANY, LLC		729284		\$22,262.64	570226
	PTS HAULING CONTRACT		\$10,316.03	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$10,316.03		
NRC US HOLDING COMPANY, LLC		729285		\$2,367.41	570226
	PTS HAULING CONTRACT		\$775.41	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$775.41		
SUN RENTAL CENTER		106047640-0001		\$58.50	570233
	2" PUMP		\$58.50	60.1.183.3 - 8203	
		Invoice Total for 60.1.183.3	\$58.50		
THERMO FLUIDS INC		84357510		\$325.00	570236
	PTS USED OIL		\$325.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$325.00		
TIRE DISPOSAL & RECYCLING LLC		11090754		\$985.00	570237
	PTS TIRE DISPOSAL		\$985.00	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$985.00		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$55,710.74</b>		
<b>Department 187 Rural Sys</b>					
CITY OF WORLEY		09/30/2020		\$3,000.00	570213
	PAVEMENT WORK AT WORLEY		\$3,000.00	60.1.187.5.945 - 9930	
		Invoice Total for 60.1.187.5.945	\$3,000.00		
NORTHERN STATE PAK LLC		AUGUST 16, 2020		\$36,000.00	570225
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
NORTHERN STATE PAK LLC		SEP. 16, 2020		\$36,000.00	570225
	RURAL HAULING CONTRACT		\$36,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$36,000.00		
NORTHERN STATE PAK LLC		SEPTEMBER 1 2020		\$4,000.00	570225
	RURAL HAULING FUEL ADJUSTMENT		\$4,000.00	60.1.187.3 - 8130	
		Invoice Total for 60.1.187.3	\$4,000.00		
<b>Department 187 Rural Sys Total:</b>			<b>\$79,000.00</b>		
<b>Department 190 Fighting Creek</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>					
AT&T		X10062020		\$138.35	570204
	GPS GRADE DATA		\$138.35	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$138.35		
CDA NAPA AUTO PARTS INC		107981		\$253.78	570210
	ELECTRICAL SUPPLIES, BRAKE CLEEN, PAINT		\$253.78	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$253.78		
CDA NAPA AUTO PARTS INC		107986		(\$108.00)	570210
	CORE DEPOSIT		(\$108.00)	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	(\$108.00)		
CDA NAPA AUTO PARTS INC		110018		\$12.17	570210
	ADAPTER		\$12.17	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$12.17		
CDA NAPA AUTO PARTS INC		112208		\$162.69	570210
	5 GAL OIL 15W40		\$69.99	60.1.190.3 - 8040	
	SHOP TOWELS		\$92.70	60.1.190.3 - 8042	
		Invoice Total for 60.1.190.3	\$162.69		
PAPE MACHINERY		706154		\$20,301.99	570229
	FINAL DRIVE		\$20,301.99	60.1.190.3 - 8503	
		Invoice Total for 60.1.190.3	\$20,301.99		
PEAK SAND & GRAVEL, INC.		68636		\$5,192.44	570230
	ROCK PAD		\$5,192.44	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$5,192.44		
PEAK SAND & GRAVEL, INC.		68700		\$1,443.48	570230
	ROCK PAD		\$1,443.48	60.1.190.5.910 - 9025	
		Invoice Total for 60.1.190.5.910	\$1,443.48		
SVL ANALYTICAL INC		X0I0618		\$12.00	570234
	MISTER BASIN		\$12.00	60.1.190.3.85 - 8101	
		Invoice Total for 60.1.190.3.85	\$12.00		
TSI INCORPORATED		91254425		\$1,276.31	570238
	AIR VELOCITY METER		\$1,276.31	60.1.190.3 - 8067	
		Invoice Total for 60.1.190.3	\$1,276.31		
<b>Department 190 Fighting Creek Total:</b>			<b>\$28,685.21</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$587,939.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
CDA PRESS		10/30/2020		\$251.38	570256
	ANNUAL SUBSCRIPTION - 52 WEEKS		\$251.38	10.2.201.0 - 7915	
		Invoice Total for 10.2.201.0	\$251.38		
IDAHO ASSOCIATION OF COUNTIES		IACRC20-235		\$150.00	570290
	FY2021 IDAHO ASSOC OF COUNTY RECORDERS & CLERKS DUES		\$150.00	10.2.201.0 - 8308	
		Invoice Total for 10.2.201.0	\$150.00		
<b>Department 201 AUD Total:</b>			<b>\$401.38</b>		
<b>Department 246 CO Asst-KMC IPH</b>					
KOOTENAI HEALTH		KPC102120		\$172.50	570299
	Information restricted due to HIPAA		\$172.50	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$172.50		
KOOTENAI HEALTH		UBPH102120		\$5,602.92	570299
	Information restricted due to HIPAA		\$5,602.92	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$5,602.92		
RADIOLOGY ASSOC OF NORTH IDAHO		110001071054		\$35.56	570325
	Information restricted due to HIPAA		\$35.56	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$35.56		
RJ DESIGNATED EXAMINER, PLLC		10212020DE		\$2,199.00	570333
	Information restricted due to HIPAA		\$2,199.00	10.2.246.3 - 8118	
		Invoice Total for 10.2.246.3	\$2,199.00		
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$8,009.98</b>		
<b>Department 002 Dept (Indigent)</b>					
H & H BUSINESS SYSTEMS INC		AR168694		\$43.24	570282
	CONTRACT COVERAGE 9/1/2020 TO 9/30/2020		\$43.24	40.2.002.2 - 8503	
		Invoice Total for 40.2.002.2	\$43.24		
STAPLES BUSINESS ADVANTAGE		3457606730		\$8.97	570340
	OFFICE SUPPLIES - COUNTY ASSISTANCE		\$8.97	40.2.002.2 - 8001	
		Invoice Total for 40.2.002.2	\$8.97		
WATER SOLUTIONS INC		26441		\$40.00	570360
	WATER COOLER RENT - COUNTY ASSISTANCE		\$40.00	40.2.002.2 - 8099	
		Invoice Total for 40.2.002.2	\$40.00		
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$92.21</b>		
<b>Department 245 CO Asst</b>					
KOOTENAI HEALTH		KH10212020		\$10,963.11	570300
	Information restricted due to HIPAA		\$10,963.11	40.2.245.3 - 8221.1	
		Invoice Total for 40.2.245.3	\$10,963.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
<b>Elected Official 2 Clerk</b>		<b>(Continued...)</b>			
<b>Department 245 CO Asst</b>		<b>(Continued...)</b>			
NORTH IDAHO NEPHROLOGY ASSOC	Information restricted due to HIPAA	1460068930		\$529.41	570311
				\$529.41	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$529.41	
RADIOLOGY ASSOC OF NORTH IDAHO	Information restricted due to HIPAA	RAD10212020		\$672.28	570324
				\$672.28	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		\$672.28	
<b>Department 245 CO Asst Total:</b>				<b>\$12,164.80</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$20,668.37</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CLEARWATER SPRINGS INC		688160		\$10.95	570260
	KC TR COOLER RENTAL			\$10.95	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$10.95	
CLEARWATER SPRINGS INC		689907		\$5.40	570260
	KC TR - 5-GAL WATER			\$5.40	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$5.40	
KELLEY CONNECT		IN731870		\$39.61	570296
	KC TR CONTRACT PRINTER FOR 9/2/20-10/01/20			\$39.61	10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$39.61	
KOOTENAI COUNTY TITLE CO INC		411758		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 125191			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411759		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 134091			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411762		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 127958			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411763		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 115797			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411764		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 108192			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411765		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 105286			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411766		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 149116			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411810		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 124591			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
KOOTENAI COUNTY TITLE CO INC		411815		\$300.00	570298
	PTD 2017 TITLE REPORT FOR AIN # 134258			\$300.00	10.3.001.0 - 8110
			Invoice Total for 10.3.001.0	\$300.00	
OFFICE DEPOT		127741678001		\$236.28	570313
	KC TR FILE FOLDERS FOR THE YEAR			\$236.28	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$236.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 3 Treasurer		(Continued...)		Organization Set - Account	
Department 001 Elected Offcl (GF)		(Continued...)			
OFFICE DEPOT		127743917001		\$171.14	570313
	KC TR POST-ITS, STAPLES, TISSUE, MARKERS		\$171.14	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$171.14		
PIONEER TITLE CO INC		105980		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 175060		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		105995		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 178579		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106005		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 101242		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106006		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 121945		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106011		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 134945		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106017		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 147677		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106112		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 186170		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106149		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 180656		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106167		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 105809		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106172		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 138358		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		106178		\$300.00	570319
	PTD 2017 TITLE REPORT FOR AIN # 148222		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		
PIONEER TITLE CO INC		105959		\$300.00	570320
	PTD 2017 TITLE REPORT FOR AIN # 310084		\$300.00	10.3.001.0 - 8110	
		Invoice Total for 10.3.001.0	\$300.00		

Vendor	Item Description	Invoice Number	Invoice Amount	Check Number
			Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3 Treasurer</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6,763.38</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$6,763.38</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official 4 Assessor</b>					
<b>Department 413 DMV-CDA</b>					
H & H BUSINESS SYSTEMS INC		AR168726		\$14.01	570281
	Ricoh			\$14.01	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$14.01	
JD POWER		ORD83815		\$480.00	570295
	Title & Reg textbook annual subscription			\$240.00	10.4.413.3 - 8313
		Invoice Total for 10.4.413.3		\$240.00	
<b>Department 413 DMV-CDA Total:</b>				<b>\$254.01</b>	
<b>Department 417 DMV-PF</b>					
H & H BUSINESS SYSTEMS INC		AR168725		\$6.97	570281
	Ricoh			\$6.97	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$6.97	
JD POWER		ORD83815		\$480.00	570295
	Title & Reg textbook annual subscription			\$240.00	10.4.417.3 - 8313
		Invoice Total for 10.4.417.3		\$240.00	
<b>Department 417 DMV-PF Total:</b>				<b>\$246.97</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$500.98</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 049 Auto Shop</b>					
CINTAS CORPORATION #606		#4064334564		\$221.42	570257
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$40.78	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
	Invoice Total for	10.6.049.3	\$60.30		
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$5.82	10.6.049.3 - 8040	
	Invoice Total for	10.6.049.3	\$5.82		
<b>Department 049 Auto Shop Total:</b>			<b>\$66.12</b>		
<b>Department 114 OEM</b>					
AVISTA		10092020		\$108.18	570248
	Utilities 1662 W Wyoming Hayden		\$108.18	10.6.114.2 - 8205	
	Invoice Total for	10.6.114.2	\$108.18		
IEMA		IEMA-21-26		\$150.00	570293
	IEMA Membership-T. Westbrook		\$150.00	10.6.114.2 - 8308	
	Invoice Total for	10.6.114.2	\$150.00		
<b>Department 114 OEM Total:</b>			<b>\$258.18</b>		
<b>Department 124 911 - Enhncd Sys</b>					
BLUE SKY COMMUNICATIONS SITES		13042		\$26,510.78	570251
	ANNUAL ANTENNA RENTS		\$26,510.78	10.6.124.3 - 8201	
	Invoice Total for	10.6.124.3	\$26,510.78		
GRACE TREE SERVICE		5880		\$4,000.00	570278
	REMOVAL OF DEAD TREES AT JULIA		\$4,000.00	10.6.124.3 - 8517	
	Invoice Total for	10.6.124.3	\$4,000.00		
MCI COMM SERVICE		OCTOBER 2020		\$33.20	570303
	TELEPHONE SYSTEMS		\$33.20	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$33.20		
NOMAD GLOBAL COMMUNICATION SOLUTIONS, INC.		13926		\$5,473.56	570308
	ANNUAL RENEWAL SERVICES		\$5,473.56	10.6.124.3 - 8199	
	Invoice Total for	10.6.124.3	\$5,473.56		
VERIZON BUSINESS		00381779		\$242.06	570354
	TELEPHONE SYSTEMS		\$242.06	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$242.06		
VERIZON WIRELESS		9863937330		\$40.01	570356
	TELEPHONE SYSTEMS		\$40.01	10.6.124.3 - 8207	
	Invoice Total for	10.6.124.3	\$40.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
ZIPLY FIBER		10/10-11/09/20		\$5,257.11	570363
	TELEPHONE SYSTEMS		\$5,257.11	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$5,257.11		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$41,556.72</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CINTAS CORPORATION #606		#4064334564		\$221.42	570257
	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		
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$40.75	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$40.75		
MATTOS, DANIEL		11/11-11/13 2020		\$137.50	570302
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$137.50	15.6.001.2 - 8301	
		Invoice Total for 15.6.001.2	\$137.50		
OFFICE DEPOT INC		#127753941001		\$244.91	570316
	SURCHARGE FOR PUSH PINS/ADMIN		\$0.02	15.6.001.2 - 8001	
	JUMBO PAPERCLIPS/ADMIN		\$12.59	15.6.001.2 - 8001	
	FOLDER LETTER 1/3 CUT/ADMIN		\$4.90	15.6.001.2 - 8001	
	STICKY NOTES/ADMIN		\$5.61	15.6.001.2 - 8001	
	PUSH PINS/ADMIN		\$0.88	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$24.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$263.26</b>		
<b>Department 002 Dept (JF)</b>					
OFFICE DEPOT INC		#127753941001		\$244.91	570316
	WALL CALANDER FOR (TRAINING/PFDL/CDADL)		\$25.59	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$25.59		
OFFICE DEPOT INC		#127753970001		\$61.36	570316
	ZIPLOC GALLON BAGS		\$61.36	15.6.002.3.523 - 8001	
		Invoice Total for 15.6.002.3.523	\$61.36		
<b>Department 002 Dept (JF) Total:</b>			<b>\$86.95</b>		
<b>Department 603 Civil</b>					
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$23.28	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$23.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 603 Civil</b>		(Continued...)			
OFFICE DEPOT INC		#127743429001		\$48.08	570316
	HEAVY STAPLER/CIVIL		\$37.50	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$37.50		
SOLV BUSINESS SOLUTIONS - IBF		#404311		\$201.94	570335
SAFEGUARD	SHIPPING &HANDLING		\$43.94	15.6.603.3 - 8001	
	CIVIL DEPT CHK SFSL3T1 N		\$158.00	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$201.94		
<b>Department 603 Civil Total:</b>			<b>\$262.72</b>		
<b>Department 604 Animal Cntrl</b>					
CITY OF POST FALLS		#INV04714		\$3,583.30	570212
	AUGUST ANIMAL SHELTER FEES		\$2,481.42	15.6.604.3 - 8127	
	SEPTEMBER SHELTER FEES		\$1,101.88	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$3,583.30		
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$17.46	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$17.46		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$3,600.76</b>		
<b>Department 605 Patrol</b>					
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$291.06	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$291.06		
GRAINGER		#9675997705		\$197.50	570279
	POLYCARBONATE 36"BATONS		\$197.50	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$197.50		
GRAINGER		#9676930929		\$1,642.03	570279
	POLYCARBONATE RIOT FACE SHIELDS		\$1,642.03	15.6.605.3 - 8060	
		Invoice Total for 15.6.605.3	\$1,642.03		
HI-LINE INC		#10809874		\$42.00	570285
	BLACK NYLON CABLE TIES 4 x 3/32		\$9.00	15.6.605.3 - 8041	
	BLACK NYLON CABLE TIES 8 x 3/32		\$33.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$42.00		
MIKE WHITE FORD OF COEUR D'ALENE		#36300		\$52.27	570224
	GLASS ASSEMBLY		\$52.27	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$52.27		
MIKE WHITE FORD OF COEUR D'ALENE		#36336		\$49.20	570224
	FILTER ASSEMBLY		\$49.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$49.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
MILLER, STUART		11/11-11/13 2020		\$137.50	570304
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$137.50	15.6.605.3 - 8301	
		Invoice Total for 15.6.605.3	\$137.50		
PREMIER VEHICLE INSTALLATION	#34159			\$4,585.00	570323
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34161			\$4,585.00	570323
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34163			\$4,585.00	570323
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34181			\$4,585.00	570323
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34184			\$4,585.00	570323
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
PREMIER VEHICLE INSTALLATION	#34206			\$4,585.00	570323
	TRANSPORT VEHICLE TO CDA		\$500.00	15.6.605.3 - 9010	
	INSTALLATION AND LABOR		\$4,000.00	15.6.605.3 - 9010	
	INSTALLATION MATERIALS		\$85.00	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$4,585.00		
REEVES INC	#414456			\$56.93	570326
	SHIPPING &HANDLING		\$4.97	15.6.605.3 - 8010	
	ENGRAVED NAMEPIN FOR BALLMAN		\$10.92	15.6.605.3 - 8010	
	YEARS OF SERVICE PINS NOVAK &BALLMAN		\$20.74	15.6.605.3 - 8010	
	RANKS OF SERVICE PINS BALLMAN/NOVAK		\$20.30	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$56.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>	<b>(Continued...)</b>				
RIVER CITY ANIMAL HOSPITAL	#242577			\$283.83	570231
	CEFPODOXIME PROXETIL 200MG		\$24.42	15.6.605.3 - 8127	
	CARPROFREN CHEWABLES 75MG		\$26.99	15.6.605.3 - 8127	
	K9 WOUND CARE 2		\$104.00	15.6.605.3 - 8127	
	K9 SEDATION DOM/TORB		\$68.80	15.6.605.3 - 8127	
	K9 SEDATION REVERSAL		\$22.40	15.6.605.3 - 8127	
	E-COLLAR		\$13.22	15.6.605.3 - 8127	
	LEPTO 1 YEAR		\$24.00	15.6.605.3 - 8127	
	Invoice Total for 15.6.605.3		\$283.83		
<b>Department 605 Patrol Total:</b>		<b>\$30,262.32</b>			
<b>Department 620 Detective</b>					
COLEMAN OIL	#0554287-IN			\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$69.85	15.6.620.3 - 8040	
	Invoice Total for 15.6.620.3		\$69.85		
WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISS	#201134543			\$400.00	570240
	SEMINAR WAS MAY 20-22nd 2020 SPOKANE		\$400.00	15.6.620.3 - 8308	
	Invoice Total for 15.6.620.3		\$400.00		
<b>Department 620 Detective Total:</b>		<b>\$469.85</b>			
<b>Department 625 Drivers Lic</b>					
CLEARWATER SPRINGS INC	#693756			\$12.10	570261
	5 GAL PREMIUM WATER		\$12.10	15.6.625.3 - 8099	
	Invoice Total for 15.6.625.3		\$12.10		
OFFICE DEPOT INC	#127743429001			\$48.08	570316
	SCOTCH TAPE/PFDL		\$10.58	15.6.625.3.628 - 8001	
	Invoice Total for 15.6.625.3.628		\$10.58		
OFFICE DEPOT INC	#127753941001			\$244.91	570316
	SCISSORS (PFDL)		\$4.50	15.6.625.3.628 - 8001	
	PAPER ROLLS (PFDL)		\$13.86	15.6.625.3.628 - 8001	
	PLANNER (PFDL)		\$23.19	15.6.625.3.628 - 8001	
	CLIPBOARDS (PFDL)		\$3.12	15.6.625.3.628 - 8001	
	STICKY NOTES FOR PFDL/CDADL		\$9.18	15.6.625.3.628 - 8001	
	COIN ENVELOPE (PFDL)		\$21.69	15.6.625.3.628 - 8001	
	WALL CALANDER FOR (TRAINING/PFDL/CDADL)		\$25.59	15.6.625.3.628 - 8001	
	STICKY NOTES FOR PFDL/CDADL		\$9.18	15.6.625.3 - 8001	
	BALLPOINT PENS/CDA DL		\$4.17	15.6.625.3 - 8001	
	XFINE BALPOINT PENS/ CDA DL		\$11.47	15.6.625.3 - 8001	
	WALL CALANDER FOR (TRAINING/PFDL/CDADL)		\$25.59	15.6.625.3 - 8001	
	Invoice Total for 15.6.625.3		\$151.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>		<b>(Continued...)</b>			
OFFICE DEPOT INC		#127753948001		\$25.88	570316
	RUBBERBANDS 117B		\$14.39	15.6.625.3.628 - 8001	
	RUBBERBANDS SIZE 12		\$11.49	15.6.625.3.628 - 8001	
		Invoice Total for 15.6.625.3.628	\$25.88		
<b>Department 625 Drivers Lic Total:</b>			<b>\$200.10</b>		
<b>Department 630 Records</b>					
OFFICE DEPOT INC		#127753941001		\$244.91	570316
	1 3/4 x 128" PLY PAPER		\$43.78	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$43.78		
<b>Department 630 Records Total:</b>			<b>\$43.78</b>		
<b>Department 635 SWAT</b>					
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$17.46	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$17.46		
<b>Department 635 SWAT Total:</b>			<b>\$17.46</b>		
<b>Department 660 Jail Ops</b>					
AVISTA		202009UTL		\$11.27	570206
	SHOP EAST GAS/ ELECTRIC		\$11.27	15.6.660.3 - 8205	
		Invoice Total for 15.6.660.3	\$11.27		
BOB BARKER CO INC		UT1000545207		\$191.96	570252
	TOOTH GEL SECURITY PACKETS		\$191.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$191.96		
BOB BARKER CO INC		UT1000545620		\$1,524.16	570252
	Pens		\$231.18	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$231.18		
BOB BARKER CO INC		UT1000545622		\$1,442.18	570252
	Shoes, panties, briefs, sheets, sandals, blanket		\$1,442.18	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$1,442.18		
BOB BARKER CO INC		UT1000545660		\$34.96	570252
	POLYPROPYLENE TEASPOONS		\$34.96	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$34.96		
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$87.32	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$87.32		
CORRECTIONAL HEALTH PARTNERS		2020-10.IDKCJ-1		\$4,612.66	570214
	SEPT-19 CONTRACT MEDICAL FY-20		\$4,612.66	15.6.660.3 - 8222	
		Invoice Total for 15.6.660.3	\$4,612.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
CORRECTIONAL HEALTH PARTNERS		2020-10.IDKCJ		\$155,525.66	570267
	OCT-20 CONTRACT MEDICAL			\$155,525.66	15.6.660.3 - 8222
		Invoice Total for 15.6.660.3		\$155,525.66	
H & H BUSINESS SYSTEMS INC		AR169862		\$35.39	570218
	JAIL CLASS COPIER COUNT			\$35.39	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$35.39	
INSIGHT DISTRIBUTING INC		390849-IN		\$1,485.60	570294
	Plastic spoons, Poly bags, 0.75 cups, Sanitary napkins			\$444.90	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$96.60	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3		\$541.50	
INSIGHT DISTRIBUTING INC		391645-IN		\$97.30	570294
	FLOOR MATS FOR KITCHEN			\$97.30	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$97.30	
KOOTENAI HEALTH		202006henning		\$272.25	570222
	Information restricted due to HIPAA			\$272.25	15.6.660.3 - 8221
		Invoice Total for 15.6.660.3		\$272.25	
OFFICE DEPOT		128059937001		\$197.84	570315
	Pens, clipboards, markers, tape, note pads, dividers			\$197.84	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$197.84	
OFFICE DEPOT		128090820001		\$33.70	570315
	POCKETS, BUSINESS			\$33.70	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$33.70	
OFFICE DEPOT		128090824001		\$11.99	570315
	FILAMENT TAPE			\$11.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$11.99	
OFFICE DEPOT		128090836001		\$4.39	570315
	ROLLERBALL PENS			\$4.39	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$4.39	
POPULAR PATCH, LLC.		231474		\$630.00	570322
	UNIFORM PATCHES			\$630.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$630.00	
SUMMIT FOOD SERVICE MANAGEMENT		2093112		\$12,595.38	570342
	10/3-10/9 JAIL MEALS			\$12,595.38	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$12,595.38	
SUMMIT FOOD SERVICE MANAGEMENT		2093113		\$789.42	570342
	10/3-10/9 JDC MEALS			\$789.42	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$789.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT	10/9 SCLP SACK LUNCHES	2093114		\$50.00	570342
			\$50.00	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$50.00	
SUMMIT FOOD SERVICE MANAGEMENT	10/10-10/16 JAIL MEALS	2093906		\$12,871.48	570342
			\$12,871.48	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$12,871.48	
SUMMIT FOOD SERVICE MANAGEMENT	10/10-10/16 JDC MEALS	2093907		\$798.34	570342
			\$798.34	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$798.34	
WALTER E NELSON INC	LAUNDRY SUPPLIES, TOILET TISSUE	423476		\$3,698.28	570358
			\$3,698.28	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$3,698.28	
WALTER E NELSON INC	JANITORIAL SUPPLIES	423477		\$548.78	570358
			\$548.78	15.6.660.3 - 8052	
		Invoice Total for	15.6.660.3	\$548.78	
WALTER E NELSON INC	TOWEL DISPENSER FOR AUTO SHOP	424381		\$178.60	570358
			\$178.60	15.6.660.3 - 8052	
		Invoice Total for	15.6.660.3	\$178.60	
<b>Department 660 Jail Ops Total:</b>			<b>\$195,491.83</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
BOB BARKER CO INC	Toothbrushes, soap, razors, lotion, lice sham. combs	UT1000545620		\$1,292.98	570252
			\$1,292.98	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$1,292.98	
SERRANO, TISHA	INMATE WORKER HAIRCUTS	20201020IW		\$182.00	570334
			\$182.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$182.00	
SUMMIT FOOD SERVICE MANAGEMENT	INDIGENT PAPER & ENVELOPES	2094103		\$94.00	570342
			\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
US FOODS	Bananas, P. Butter, cereal, pizza, ice cream	9966301		\$1,062.77	570353
			\$1,062.77	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$1,062.77	
<b>Department 660 Jail Ops Total:</b>			<b>\$2,631.75</b>		
<b>Department 640 S&amp;R</b>					
BIG COUNTRY COMMUNICATIONS	ICOM F5061D VHF ANALOG/DIGITAL MOBILE BASE RADIO	#18478		\$495.00	570250
			\$495.00	55.6.640.3.641 - 9010	
		Invoice Total for	155.6.640.3.64	\$495.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		(Continued...)			
BIG COUNTRY COMMUNICATIONS		#18480		\$371.45	570250
	TECHNICAL SERVICES TO CONFIGURE CABLE EXTENTION.CUT&TUNE ANTI		\$15.00	55.6.640.3.641 - 9010	
	3/8 NMO MOUNT WITH CABLE		\$34.95	55.6.640.3.641 - 9010	
	BROWNING WIDE BAND ANTENNA		\$39.95	55.6.640.3.641 - 9010	
	3/8 NMO MOUNT WITH CABLE		\$34.95	55.6.640.3.641 - 9010	
	MOTOROLA 700MHZ ANTENNA		\$49.95	55.6.640.3.641 - 9010	
	3/8 NMO MOUNT WITH CABLE		\$34.95	55.6.640.3.641 - 9010	
	LARSEN VHF WIDE BAND ANTENNA WITH SPRING		\$49.95	55.6.640.3.641 - 9010	
	3/8 NMO MOUNT WITH CABLE AND EXTENTION		\$39.95	55.6.640.3.641 - 9010	
	MINI UHF MALE CONNECTOR		\$13.90	55.6.640.3.641 - 9010	
	MINI UHF DOUBLE FEMALE CONNECTOR		\$7.95	55.6.640.3.641 - 9010	
	LARSEN VHF WIDE BAND ANTENNA WITH SPRING		\$49.95	55.6.640.3.641 - 9010	
	Invoice Total for 155.6.640.3.64		\$371.45		
<b>Department 640 S&amp;R Total:</b>			<b>\$866.45</b>		
<b>Department 605 Patrol</b>					
HEDLUND, ERIK		10/20/2020		\$1,000.00	570284
	FUNDS TO REPLENISH SIU ON HAND CASH		\$1,000.00	58.6.605.3.652 - 4799	
	Invoice Total for 158.6.605.3.65		\$1,000.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,000.00</b>		
<b>Department 685 Rec Safety</b>					
CINTAS CORPORATION #606		#4064334564		\$221.42	570257
	AREA RUGS / MARINE		\$100.11	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$100.11		
COLEMAN OIL		#0554287-IN		\$582.11	570264
	CHEV SUPREME 5W-20 AND WINTER WINDSHEILD WASH		\$29.11	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$29.11		
<b>Department 685 Rec Safety Total:</b>			<b>\$129.22</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$277,207.47</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 050 Civil Div</b>					
BENTON COUNTY SHERIFF'S DEPT.		10-15-20		\$50.00	570249
	Process Service CV28-20-5182				
			\$50.00	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$50.00	
SPOKANE COUNTY SHERIFF		10-15-20		\$45.00	570336
	Process Service CV28-20-5182				
			\$45.00	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$45.00	
STATE OF MONTANA		10-15-20		\$6.18	570341
	Vehicle Records Search--Civil Asset Forfeiture				
			\$6.18	10.7.050.0 - 8199	
		Invoice Total for	10.7.050.0	\$6.18	
<b>Department 050 Civil Div Total:</b>			<b>\$101.18</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CLERK OF THE SUPERIOR COURT MARICOP COUNTY		10-15-20		\$72.00	570262
	Certified Priors--CR28-20-4304 (Palazeke, James)				
			\$72.00	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$72.00	
FARINA, PAUL		10-15-20		\$49.05	570274
	Reimbursement for Fuel--Travel to IF Search Warrants				
			\$49.05	15.7.001.3 - 8040	
		Invoice Total for	15.7.001.3	\$49.05	
FOLAND, JULIE		1437		\$432.00	570276
	Transcripts for MTS--CR28-20-5762 (Keyes)				
			\$432.00	15.7.001.3 - 7975	
		Invoice Total for	15.7.001.3	\$432.00	
IDAHO PROSECUTING ATTY ASSOC INC		10-15-20		\$18,688.00	570291
	IPAA 2020-2021 Membership Dues				
			\$18,688.00	15.7.001.3 - 8308	
		Invoice Total for	15.7.001.3	\$18,688.00	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF ORANGE		10-15-20		\$60.00	570344
	Certified Priors--Zachary Whitney Wible				
			\$60.00	15.7.001.3 - 8299	
		Invoice Total for	15.7.001.3	\$60.00	
WATER SOLUTIONS INC		26289		\$50.00	570359
	Monthly Water Cooler--Criminal				
			\$50.00	15.7.001.3 - 8099	
		Invoice Total for	15.7.001.3	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$19,351.05</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$19,452.23</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
BREVITY TREATMENT SERVICES		135		\$250.00	570253
	Information restricted due to HIPAA		\$250.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$250.00		
BURNS, PHOEBE		100920		\$208.00	570254
	TRANSCRIPTS   CR28-20-0011448 (64 pgs)		\$208.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$208.00		
HANGER, PH.D., PHILIP A		KC100520RP		\$1,700.00	570283
	Information restricted due to HIPAA		\$1,700.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,700.00		
IDAHO STATE BAR		IVC0064899		\$585.00	570292
	2021 Advocate annual subscription		\$585.00	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$585.00		
INTEGRITY INVESTIGATIONS		20-00262		\$262.50	570221
	INVESTIGATION   CV28-20-1262		\$262.50	45.8.001.3 - 8123	
		Invoice Total for 45.8.001.3	\$262.50		
OFFICE DEPOT		129330972001		\$62.67	570314
	OFFICE SUPPLIES		\$62.67	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$62.67		
SPOKANE INT'L TRANSLATION		35488		\$190.00	570339
	TRANSLATOR   CR28-20-2929		\$190.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$190.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,258.17</b>		
<b>Department 172 Court Interlock Device</b>					
AMBITIONS OF IDAHO, INC.		CR28-19-15014		\$100.00	570246
	Information restricted due to HIPAA		\$100.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$100.00		
BREVITY TREATMENT SERVICES		134		\$150.00	570253
	Information restricted due to HIPAA		\$150.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$150.00		
KOOTENAI COUNTY SUBSTANCE ABUSE COUNCIL		100310.20		\$45.00	570297
	Information restricted due to HIPAA		\$45.00	455.8.172.3 - 8118	
		Invoice Total for 455.8.172.3	\$45.00		
<b>Department 172 Court Interlock Device Total:</b>			<b>\$295.00</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,553.17</b>		
<b>Payment Batch Total:</b>			<b>\$916,085.16</b>		