

County Commissioner's Payable List

Checks Printed on: 06/25/2020 Starting Check Number: 566637

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
CDA PRESS		0387057		\$181.00	566659
	Commissioners' Proceedings- April 2020		\$181.00		10.1.001.0 - 7976
		Invoice Total for 10.1.001.0	\$181.00		
RATHDRUM CHAMBER OF COMMERCE		1455		\$15.00	566720
	LD Monthly Rathdrum Chamber Luncheon - June		\$15.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$15.00		
Department 001 Elected Offcl (GF) Total:			\$196.00		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		6/22/20 FED BLDG		\$315.24	566663
	205 N 4TH ST UTILITIES		\$315.24		10.1.003.0 - 8206
		Invoice Total for 10.1.003.0	\$315.24		
FEDERAL EXPRESS		7-041-70744		\$8.36	566671
	GENERAL EXPRESS MAIL		\$8.36		10.1.003.0 - 7920
		Invoice Total for 10.1.003.0	\$8.36		
U.S.P.S. (NEOPOST POSTAGE ON CALL)		6-24-2020		\$10,000.00	566736
	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:			\$10,323.60		
Department 010 B & G					
ABM JANITORIAL SERVICES		15198583		\$12,919.18	566638
	JANITORIAL SERVICE ADMIN CAMPUS		\$12,919.18		10.1.010.0 - 8215
		Invoice Total for 10.1.010.0	\$12,919.18		
ACCESS UNLIMITED SECURITY INC		15946		\$410.00	566639
	JJC REPLACE KEYPAD MEMBRANE		\$410.00		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$410.00		
RAGAN EQUIPMENT CO		01-73434		\$57.97	566719
	LAWN EQUIPMENT SUPPLIES		\$57.97		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$57.97		
RAGAN EQUIPMENT CO		01-73524		\$261.83	566719
	SERVICED EQUIPMENT		\$261.83		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$261.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1	BOCC	(Continued...)			
Department 010 B & G			(Continued...)		
RAGAN EQUIPMENT CO		01-75574		\$27.95	566719
	CHAIN SAW SUPPLIES		\$27.95		10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$27.95		
RAGAN EQUIPMENT CO		01-75604		(\$2.00)	566719
	RETURNED SAW BLADES		(\$2.00)		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$2.00)		
WALTER E NELSON INC		413934		\$131.76	566742
	JANITORIAL SUPPLIES		\$131.76		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$131.76		
WALTER E NELSON INC		414170		\$466.57	566742
	JANITORIAL SUPPLIES		\$466.57		10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$466.57		
Department 010 B & G Total:			\$14,273.26		
Department 018 Veterans Svc					
CITY OF POST FALLS		Apr 7 -May 4, 20		\$56.37	566664
	VSO Utility Water Irrigation		\$28.19		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$28.19		
CITY OF POST FALLS		Apr2 -May 4 2020		\$119.26	566664
	VSO Utility Water, Sewer, Garbage		\$59.63		10.1.018.3 - 8206
		Invoice Total for 10.1.018.3	\$59.63		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	VSO - PRINT JOB		\$5.59		10.1.018.3 - 8801
		Invoice Total for 10.1.018.3	\$5.59		
VERIZON WIRELESS		9856119252		\$40.01	566740
	Verizon Bill June 2020		\$40.01		10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$40.01		
Department 018 Veterans Svc Total:			\$133.42		
Department 020 Comm Develop					
CDA NAPA AUTO PARTS INC		080444		\$110.34	566658
	BP10 REAR VIEW MIRROR		\$110.34		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$110.34		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	CD - PRINT JOB		\$24.74		10.1.020.3 - 8801
		Invoice Total for 10.1.020.3	\$24.74		
VERIZON WIRELESS		9856799998		\$1,637.33	566740
	CELL & IPAD CHARGES - NEW PHONES		\$1,637.33		10.1.020.3 - 8207
		Invoice Total for 10.1.020.3	\$1,637.33		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$1,772.41		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	RMC - OFFICE SUPPLIES		\$1.95	10.1.030.0 - 8001	
	RMC/EXT - PAPER		\$54.06	10.1.030.0 - 8002	
	RMC - PAPER		\$410.73	10.1.030.0 - 8002	
	RMC/FAIR - PAPER		\$83.77	10.1.030.0 - 8002	
		Invoice Total for 10.1.030.0	\$550.51		
Department 030 Repro/Mail Ctr		Total:	\$550.51		
Department 003 Gen Accts (Repl Resv/Acq)					
ARCHITECTS WEST INC		10892		\$685.00	566644
	CORONERS OFFICE PROJECT		\$685.00	11.1.003.5.68 - 9901	
		Invoice Total for 11.1.003.5.68	\$685.00		
ATCO INTERNATIONAL		10550149		\$508.18	566647
	SPIC AND SPAN DISINFECTANT COVID-19 SUPPLIES		\$508.18	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$508.18		
ATCO INTERNATIONAL		IO550133		\$250.00	566647
	SANTASTIC CLEANER COVID-19 SUPPLIES		\$250.00	11.1.003.5.195 - 8052	
		Invoice Total for 11.1.003.5.195	\$250.00		
Department 003 Gen Accts (Repl Resv/Acq)		Total:	\$1,443.18		
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		2020-00004523		\$1,027.83	566650
	2019 FSA FINAL ACCOUNTING		\$1,027.83	14.1.056.1 - 8104	
		Invoice Total for 14.1.056.1	\$1,027.83		
REGENCE BLUE SHIELD OF IDAHO		201650006995		\$127,020.34	566722
	072020 ADMIN		\$33,934.46	14.1.056.1 - 8104	
	072020 STOP LOSS		\$93,085.88	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$127,020.34		
REGENCE BLUE SHIELD OF IDAHO		910166732-7		\$406.00	566722
	072020 RETIREE PREMIUM		\$406.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$406.00		
REGENCE BLUE SHIELD OF IDAHO		QBPL1232		\$1,492.00	566722
	072020 ENGAGEMENT TOOLS		\$1,492.00	14.1.056.1 - 8275	
		Invoice Total for 14.1.056.1	\$1,492.00		
UNITED STATES TREASURY		2020 PCORI FEE		\$3,500.12	566739
	2ND QTR PATIENT-CENTERED OUTCOMES RESEARCH FEE		\$3,500.12	14.1.056.1 - 8299	
		Invoice Total for 14.1.056.1	\$3,500.12		
Department 056 Health Ins		Total:	\$133,446.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		5/30/2020		\$6,477.00	566675
	Conflict Cases 5-1-20 to 5-31-20			\$6,477.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$6,477.00	
PIERCE, DOUGLAS A		4/30/20		\$5,344.50	566716
	Conflict Cases 4-1-20 to 4-30-20			\$5,344.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$5,344.50	
Department 003 Gen Accts (JF) Total:				\$11,821.50	
Department 060 Public Defndr					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	PD - PRINT JOB			\$61.85	15.1.060.3 - 8801
		Invoice Total for 15.1.060.3		\$61.85	
Department 060 Public Defndr Total:				\$61.85	
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000673652		\$463.90	566654
	HOUSING SUPPLIES			\$463.90	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$463.90	
BOB BARKER CO INC		WEB000674167		\$111.84	566654
	HOUSING SUPPLIES			\$111.84	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$111.84	
EMBROIDERED CORPORATE IMAGE INC		36781B		\$356.09	566670
	7 - UNIFORM JACKETS			\$356.09	15.1.128.3 - 8010
		Invoice Total for 15.1.128.3		\$356.09	
WALTER E NELSON INC		413926		\$661.04	566742
	JANITORIAL SUPPLIES			\$661.04	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3		\$661.04	
Department 128 JDET Ctr Total:				\$1,592.87	
Department 132 AMP					
RIVER CITY ANIMAL HOSPITAL		235375		\$73.60	566724
	14431 Vet K9 Vaccines for Vulcan			\$73.60	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528		\$73.60	
Department 132 AMP Total:				\$73.60	
Department 139 Juv Pro					
JONES, MARK		2020-00004466		\$1,760.00	566689
	PP20.13 6/7/20 - 6/20/20			\$1,760.00	15.1.139.4.340 - 8102
		Invoice Total for 15.1.139.4.340		\$1,760.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2020-00004467		\$448.00	566695
	PP20.13 6/7/20 - 6/20/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
UNITED DATA SECURITY INC		101727		\$14.95	566738
	Document Shred Service		\$14.95	15.1.139.3 - 8214	
		Invoice Total for 15.1.139.3	\$14.95		
Department 139 Juv Pro Total:			\$2,222.95		
Department 650 Maint					
ATCO INTERNATIONAL		I0555951		\$113.87	566646
	NITRILE GLOVES		\$113.87	15.1.650.3 - 8018	
		Invoice Total for 15.1.650.3	\$113.87		
CONSOLIDATED SUPPLY CO		S009808471.001		\$137.54	566667
	SPRINKLER PARTS		\$137.54	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$137.54		
FIRE CONTROL SPRINKLER SYST		20-1019		\$238.00	566672
	SERVICE CALL AT 911- CHECKED DRY SYSTEM		\$238.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$238.00		
FIRE SYSTEMS WEST INC		SM225320-315		\$360.00	566673
	FIRE ALARM MONITORING W/R		\$360.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$360.00		
IBS INCORPORATED		730777-1		\$886.17	566682
	SHOP SUPPLIES		\$886.17	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$886.17		
KOEHN, RACHEL KRISTI		REIMBURSEMENT		\$9.99	566696
	COFFEE FOR JAIL MAINTENANCE		\$9.99	15.1.650.3 - 8245	
		Invoice Total for 15.1.650.3	\$9.99		
NORTH 40 OUTFITTERS		031799/E		\$59.98	566705
	TRAILER SUPPLIES		\$59.98	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$59.98		
NORTH 40 OUTFITTERS		031806/E		\$415.07	566705
	TRAILER SUPPLIES		\$415.07	15.1.650.3 - 8042	
		Invoice Total for 15.1.650.3	\$415.07		
NORTH 40 OUTFITTERS		031839/E		\$61.97	566705
	GROUNDS MAINTENANCE SUPPLIES		\$61.97	15.1.650.3 - 8051	
		Invoice Total for 15.1.650.3	\$61.97		
Department 650 Maint Total:			\$2,282.59		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
NELSON, JOSH		6/19/2020		\$137.50	566703
	Per Diem - Nelson - Para Bus Inspection - Pre-Delivery		\$137.50	20.1.070.4.010 - 8301	
		Invoice Total for 20.1.070.4.010	\$137.50		
NORTH IDAHO SPRINKLERS		16933061720		\$50.00	566706
	RTC Backflow Test - FR		\$25.00	20.1.070.4.020 - 8199	
	RTC Backflow Test - Para		\$25.00	20.1.070.4.091 - 8199	
		Invoice Total for 20.1.070.4.091	\$50.00		
Department 070 Bus Svc Total:			\$187.50		
Department 101 Airport					
CINTAS CORPORATION #606		4053577360		\$80.35	566662
	MATS/COVERALLS		\$80.35	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$80.35		
Department 101 Airport Total:			\$80.35		
Department 101 Airport (Continued...)					
UNITED CROWN PUMP & DRILLING INC		40625		\$200.00	566737
	CDA AIRPORT/H4 LIFT STATION MAINT-MAY		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40628		\$200.00	566737
	MILES LIFT STATION MAINT-MAY		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
UNITED CROWN PUMP & DRILLING INC		40629		\$200.00	566737
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-MAY		\$200.00	301.1.101.3 - 8503	
		Invoice Total for 301.1.101.3	\$200.00		
Department 101 Airport Total:			\$600.00		
Department 004 Tax Supprt					
STEWART CONTRACTING INC		Pay App #1		\$128,328.04	566728
	RV Park Phase III - Pay App #1		\$128,328.04	31.1.004.4.847 - 9930	
		Invoice Total for 31.1.004.4.847	\$128,328.04		
WELCH COMER ENGINEERS SURVEYORS		41288020-007		\$5,987.15	566744
	RV Park Phase III - Engineering Services - 5.23.2020		\$5,987.15	31.1.004.4.847 - 9902	
		Invoice Total for 31.1.004.4.847	\$5,987.15		
Department 004 Tax Supprt Total:			\$134,315.19		
Department 002 Dept (NWC)					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	NWC - PRINT JOB		\$15.40	32.1.002.3 - 8801	
		Invoice Total for 32.1.002.3	\$15.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$15.40		
Department 167 State Mgmt					
COASTLINE EQUIPMENT INC		37075		\$3,642.75	566637
	Custom Fuel Tank for Snowgroomer Cat		\$3,642.75		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$3,642.75		
Department 167 State Mgmt Total:			\$3,642.75		
Department 170 Aquifer Prot Dist					
KOOTENAI ENVIRONMENTAL ALLIANCE		20-001		\$8,859.29	566697
	KEA/APD Confluence Project-FY20		\$8,859.29		49.1.170.1 - 8226
		Invoice Total for 49.1.170.1	\$8,859.29		
Department 170 Aquifer Prot Dist Total:			\$8,859.29		
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		6/1/2020		\$100.00	566651
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
	UNIFORMS		\$25.00		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$100.00		
GOODWIN, DOUG		6/15/2020		\$9.20	566676
	RTS ALARM CALLS		\$9.20		60.1.002.3 - 8305
		Invoice Total for 60.1.002.3	\$9.20		
H & H BUSINESS SYSTEMS INC		AR155364		\$49.43	566679
	ADMIN MF MACHINE MAINT		\$49.43		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$49.43		
H & H BUSINESS SYSTEMS INC		AR155365		\$9.47	566679
	PTS MF MACHINE MAINT		\$9.47		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$9.47		
JACKSON HIRSH INC		1030580		\$263.74	566687
	LAMINATING SUPPLIES		\$263.74		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$263.74		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	SW - PAPER		\$17.15		60.1.002.2 - 8002
	SW - PRINT JOB		\$77.00		60.1.002.2 - 8801
		Invoice Total for 60.1.002.2	\$94.15		
KELLEY CONNECT		IN681484		\$3.04	566692
	ADMIN HP PRINTER MAINT		\$3.04		60.1.002.2 - 8503
		Invoice Total for 60.1.002.2	\$3.04		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
OFFICE DEPOT		500715362001		\$19.88	566709
	LABEL TAPE		\$19.88		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$19.88	
OFFICE DEPOT		500715598001		\$4.69	566709
	REPORT COVERS		\$4.69		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$4.69	
OFFICE DEPOT		504625762001		\$30.29	566709
	LABEL TAPE		\$30.29		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$30.29	
OFFICE DEPOT		504630427001		(\$19.88)	566709
	CREDIT FOR RETURN		(\$19.88)		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	(\$19.88)	
OFFICE DEPOT		506113767001		\$7.99	566709
	HANGING FILE FOLDERS		\$7.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$7.99	
VERIZON WIRELESS		9855665035		\$630.28	566741
	Prairie Facility Cell		\$18.31		60.1.002.2 - 8207
	Landfill Facility Cell		\$18.31		60.1.002.2 - 8207
	Maintenance Cell		\$18.25		60.1.002.2 - 8207
	SW Director Cell		\$53.30		60.1.002.2 - 8207
	Ramsey Facility Cell		\$18.31		60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$126.48	
Department 002 Dept (SW) Total:			\$698.48		
Department 182 Ramsey Trnsfr Stn					
AVISTA		06/10/2020 BLDG		\$1,112.42	566649
	RTS BLDG ELECTRICITY		\$1,112.42		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,112.42	
AVISTA		06/10/2020 SH		\$68.78	566649
	RTS SCALE HOUSE ELECTRICITY		\$68.78		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$68.78	
AVISTA		06/10/2020 SHOP		\$721.19	566649
	RTS SHOP ELECTRICITY		\$721.19		60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$721.19	
BLUEJAY INDUSTRIAL INC		18193		\$706.32	566652
	TRAILER CABLES		\$706.32		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$706.32	
CDA NAPA AUTO PARTS INC		077314		\$870.00	566657
	FLOOR DRY		\$870.00		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$870.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
COLEMAN OIL		0542451-IN		\$2,027.58	566665
	RTS FUEL		\$2,027.58		
		Invoice Total for 60.1.182.3	\$2,027.58		60.1.182.3 - 8040
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1128063		\$150.10	566677
	FLAT TIRE REPAIRS		\$150.10		
		Invoice Total for 60.1.182.3	\$150.10		60.1.182.3 - 8042
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1128197		\$162.12	566677
	FLAT TIRE REPAIRS		\$162.12		
		Invoice Total for 60.1.182.3	\$162.12		60.1.182.3 - 8042
INLAND FENCE INC		9510		\$145.90	566685
	EAST SIDE GATES		\$145.90		
		Invoice Total for 60.1.182.3	\$145.90		60.1.182.3 - 8517
KAMAN FLUID POWER		F19419-001		\$40.40	566690
	HYDRAULIC FITTINGS FOR SNOW PLOW		\$40.40		
		Invoice Total for 60.1.182.3	\$40.40		60.1.182.3 - 8042
KAMAN FLUID POWER		F23201-001		\$91.71	566690
	HYDRAULIC HOSES FOR LOADER BUCKET		\$91.71		
		Invoice Total for 60.1.182.3	\$91.71		60.1.182.3 - 8042
KENWORTH SALES CO		SPOBS4046955		\$480.00	566693
	REPAIR CRACK IN HOOD		\$480.00		
		Invoice Total for 60.1.182.3	\$480.00		60.1.182.3 - 8503
NORLIFT INC.		40303152		\$231.76	566704
	FORK LIFT REPAIR #355		\$231.76		
		Invoice Total for 60.1.182.3	\$231.76		60.1.182.3 - 8503
NORTH 40 OUTFITTERS		031816/E		\$169.98	566705
	TIRES FOR PAINT CRUSHER		\$169.98		
		Invoice Total for 60.1.182.3	\$169.98		60.1.182.3 - 8042
NRC US HOLDING COMPANY, LLC		722389		\$22,033.65	566708
	RTS HAULING CONTRACT		\$11,777.59		
		Invoice Total for 60.1.182.3	\$11,777.59		60.1.182.3 - 8130
NRC US HOLDING COMPANY, LLC		722390		\$25,114.59	566708
	RTS HAULING CONTRACT		\$13,713.63		
		Invoice Total for 60.1.182.3	\$13,713.63		60.1.182.3 - 8130
NRC US HOLDING COMPANY, LLC		722391		\$24,492.26	566708
	RTS HAULING CONTRACT		\$13,213.41		
		Invoice Total for 60.1.182.3	\$13,213.41		60.1.182.3 - 8130

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...)			
NRC US HOLDING COMPANY, LLC		722392		\$25,100.46	566708
	RTS HAULING CONTRACT		\$13,748.72	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$13,748.72		
NRC US HOLDING COMPANY, LLC		722393		\$27,081.52	566708
	RTS HAULING CONTRACT		\$14,492.46	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$14,492.46		
OXARC INC		30980787		\$154.07	566713
	DEWALT GRINDER		\$154.07	60.1.182.3 - 8054	
		Invoice Total for 60.1.182.3	\$154.07		
SAFETY-KLEEN SYSTEMS, INC.		83422088		\$1,054.00	566725
	RTS HAZMAT DISPOSAL HAULING		\$1,054.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,054.00		
TESH INC		14526		\$2,142.00	566732
	RTS JANITORIAL		\$1,063.00	60.1.182.3 - 8215	
		Invoice Total for 60.1.182.3	\$1,063.00		
THERMO FLUIDS, INC.		83145775		\$415.00	566733
	RTS USED OIL		\$415.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$415.00		
THERMO FLUIDS, INC.		83220638		\$745.00	566733
	RTS USED OIL		\$745.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$745.00		
THERMO FLUIDS, INC.		83220639		\$99.00	566733
	RTS USED ANTIFREEZE		\$99.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$99.00		
TIRE DISPOSAL & RECYCLING LLC		11075526		\$1,970.00	566735
	RTS TIRE DISPOSAL		\$1,970.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$1,970.00		
TIRE DISPOSAL & RECYCLING LLC		11076107		\$985.00	566735
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
		Invoice Total for 60.1.182.3	\$985.00		
VERIZON WIRELESS		9855665035		\$630.28	566741
	Ramsey Asst. Mgr Cell		\$61.48	60.1.182.3 - 8207	
	Ramsey Mgr Cell		\$61.48	60.1.182.3 - 8207	
		Invoice Total for 60.1.182.3	\$122.96		
WESTERN PETERBILT INC - SPOKANE, WA		027P84852		\$140.30	566745
	HEIGHT CONTROL VALVE		\$140.30	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$140.30		

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...)			
WESTERN PETERBILT INC - SPOKANE, WA		027P85168		\$79.83	566745
	DOOR STOP FOR #429		\$79.83		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$79.83		
WESTERN PETERBILT INC - SPOKANE, WA		027P85507		\$154.87	566745
	HEIGHT CONTROL VALVE		\$154.87		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$154.87		
WESTERN PETERBILT INC - SPOKANE, WA		027P86400		(\$117.05)	566745
	CREDIT FOR RETURN		(\$117.05)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$117.05)		
Department 182 Ramsey Trnsfr Stn Total:		\$80,790.05			
Department 183 Prairie Trnsfr Stn					
CDA NAPA AUTO PARTS INC		3688-017416		\$292.63	566657
	STOCK FILTERS FOR #330		\$292.63		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$292.63		
COLEMAN OIL		0542424-IN		\$1,017.59	566665
	PTS FUEL		\$1,017.59		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$1,017.59		
COLEMAN OIL		0542930-IN		\$304.25	566665
	PTS FUEL		\$304.25		60.1.183.3 - 8040
		Invoice Total for 60.1.183.3	\$304.25		
NRC US HOLDING COMPANY, LLC		722389		\$22,033.65	566708
	PTS HAULING CONTRACT		\$10,256.06		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$10,256.06		
NRC US HOLDING COMPANY, LLC		722390		\$25,114.59	566708
	PTS HAULING CONTRACT		\$11,400.96		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,400.96		
NRC US HOLDING COMPANY, LLC		722391		\$24,492.26	566708
	PTS HAULING CONTRACT		\$11,278.85		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,278.85		
NRC US HOLDING COMPANY, LLC		722392		\$25,100.46	566708
	PTS HAULING CONTRACT		\$11,351.74		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$11,351.74		
NRC US HOLDING COMPANY, LLC		722393		\$27,081.52	566708
	PTS HAULING CONTRACT		\$12,589.06		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$12,589.06		
TESH INC		14526		\$2,142.00	566732
	PTS JANITORIAL		\$740.00		60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$740.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
THERMO FLUIDS, INC.		83145811		\$400.00	566733
	PTS USED OIL		\$400.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$400.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718060720		\$700.00	566734
	PTS FIBER LINE		\$700.00		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$700.00		
TIRE DISPOSAL & RECYCLING LLC		11076351		\$985.00	566735
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$985.00		
TIRE DISPOSAL & RECYCLING LLC		11077782		\$985.00	566735
	PTS TIRE DISPOSAL		\$985.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$985.00		
VERIZON WIRELESS		9855665035		\$630.28	566741
	Prairie Asst. Mgr Cell		\$53.30		60.1.183.3 - 8207
	Prairie Manager Cell		\$61.48		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$114.78		
WALTER E NELSON INC		412803		\$295.33	566742
	JANITORIAL SUPPLIES		\$295.33		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$295.33		
Department 183 Prairie Trnsfr Stn Total:			\$62,711.25		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		343118		\$110.00	566643
	CHILCO SITE SERVICES		\$110.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$110.00		
AMERICAN ON SITE SERVICES		343119		\$100.00	566643
	ATHOL SITE SERVICES		\$100.00		60.1.187.3 - 8206
		Invoice Total for 60.1.187.3	\$100.00		
AVISTA		06/11/2020		\$26.66	566649
	ROSE LAKE ELECTRICITY		\$26.66		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$26.66		
VERIZON WIRELESS		9855665035		\$630.28	566741
	RS South Cell		\$18.25		60.1.187.3 - 8207
	RS System Tech Cell		\$18.25		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$36.50		
ZIPLY FIBER		06/07/2020		\$59.27	566746
	JUNE 2020 ATHOL PHONE		\$59.27		60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$59.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys Total:			\$332.43		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC	80167			\$2,358.29	566641
	HOSES FOR EVAPORATOR				
			Invoice Total for 60.1.190.3.85	<u>\$2,358.29</u>	60.1.190.3.85 - 8042
AT&T	X06062020			\$110.50	566645
	GPS GRADE DATA				
			Invoice Total for 60.1.190.3	<u>\$110.50</u>	60.1.190.3 - 8207
ATRN TOWING & RECOVERY	20-01038			\$450.00	566648
	HAUL TRAILER FOR DISPOSAL				
			Invoice Total for 60.1.190.3	<u>\$450.00</u>	60.1.190.3 - 8130
CDA NAPA AUTO PARTS INC	075532			(\$108.00)	566657
	CREDIT FOR CORE RETURNS				
			Invoice Total for 60.1.190.3	<u>(\$108.00)</u>	60.1.190.3 - 8042
CDA NAPA AUTO PARTS INC	077400			\$446.62	566657
	STOCK SHOP SUPPLIES FOR MAINTENANCE				
			Invoice Total for 60.1.190.3	<u>\$446.62</u>	60.1.190.3 - 8042
CDA NAPA AUTO PARTS INC	077406			\$259.51	566657
	STOCK SHOP SUPPLIES FOR MAINTENANCE				
			Invoice Total for 60.1.190.3	<u>\$259.51</u>	60.1.190.3 - 8042
COLEMAN OIL	0540642-IN			\$1,962.14	566665
	LF FUEL				
			Invoice Total for 60.1.190.3	<u>\$1,962.14</u>	60.1.190.3 - 8040
COLEMAN OIL	0542374-IN			\$2,234.50	566665
	LF FUEL & GASOHOL				
			Invoice Total for 60.1.190.3	<u>\$2,234.50</u>	60.1.190.3 - 8040
PARAMETRIX INC	19544			\$24,009.12	566715
	LF ENV CONSULTING				
			Invoice Total for 60.1.190.3.85	<u>\$24,009.12</u>	60.1.190.3.85 - 8101
REXEL USA dba PLATT ELECTRIC SUPPLY	0K76338			\$203.40	566723
	CORD FOR AERATORS				
			Invoice Total for 60.1.190.3.85	<u>\$203.40</u>	60.1.190.3.85 - 8042
SVL ANALYTICAL INC	X0E0474			\$190.80	566731
	WATER TRUCK LEACHATE SAMPLING				
			Invoice Total for 60.1.190.3.85	<u>\$190.80</u>	60.1.190.3.85 - 8101
TESH INC	14526			\$2,142.00	566732
	LF JANITORIAL				
			Invoice Total for 60.1.190.3	<u>\$339.00</u>	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	<u>\$339.00</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
VERIZON WIRELESS		9855665035		\$630.28	566741
	Landfill Mgr Cell		\$61.48	60.1.190.3 - 8207	
	Landfill Asst. Mgr Cell		\$53.30	60.1.190.3 - 8207	
	Env Tech Cell		\$53.30	60.1.190.3 - 8207	
	Operations Mgr Cell		\$61.48	60.1.190.3 - 8207	
		Invoice Total for 60.1.190.3	\$229.56		
Department 190 Fighting Creek Total:			\$32,685.44		
Elected Official 1 BOCC Total:			\$505,112.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
UNITED DATA SECURITY INC		101725		\$14.95	566738
	AUDITOR SHRED SERVICE		\$14.95		10.2.201.0 - 8214
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$14.95		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	EL - PAPER		\$5.59		10.2.205.3 - 8002
	EL - PRINT JOB		\$201.35		10.2.205.3 - 8801
		Invoice Total for 10.2.205.3	\$206.94		
Department 205 EL Total:			\$206.94		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	REC - PRINT JOB		\$5.59		10.2.209.3 - 8801
		Invoice Total for 10.2.209.3	\$5.59		
Department 209 REC Total:			\$5.59		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		20930		\$2,800.00	566698
	Information restricted due to HIPAA		\$2,800.00		10.2.246.3 - 8118
		Invoice Total for 10.2.246.3	\$2,800.00		
Department 246 CO Asst-KMC IPH Total:			\$2,800.00		
Department 002 Dept (Indigent)					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	CA - PRINT JOB		\$12.37		40.2.002.2 - 8801
		Invoice Total for 40.2.002.2	\$12.37		
Department 002 Dept (Indigent) Total:			\$12.37		
Department 221 DC-Clerks					
CDA CABLING		15		\$232.61	566656
	Network Cabling		\$232.61		45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$232.61		
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		220483 06/20		\$135.00	566702
	NACM Regular Membership 06/1/20 - 05/31/21		\$135.00		45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$135.00		
Department 221 DC-Clerks Total:			\$367.61		
Elected Official 2 Clerk Total:			\$3,407.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		7-041-70745		\$38.37	566671
	TR ARMORED TRANSPORTATION		\$31.38		
		Invoice Total for 10.3.001.0	\$31.38		10.3.001.0 - 7920
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	TR - PAPER		\$114.20		10.3.001.0 - 8002
	TR - PRINT JOB		\$84.26		10.3.001.0 - 8801
		Invoice Total for 10.3.001.0	\$198.46		
Department 001 Elected Offcl (GF) Total:			\$229.84		
Elected Official 3 Treasurer Total:			\$229.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
KCDA PURCHASING COOPERATIVE	ASR / ADMIN - PRINT JOB	2020-00004522		\$3,252.13	566691
			\$205.75	10.4.001.2 - 8801	
		Invoice Total for 10.4.001.2	\$205.75		
Department 001 Elected Offcl (GF) Total:			\$205.75		
Department 413 DMV-CDA					
H & H BUSINESS SYSTEMS INC	May Copies	AR155403		\$12.47	566679
			\$12.47	10.4.413.3 - 8503	
		Invoice Total for 10.4.413.3	\$12.47		
KCDA PURCHASING COOPERATIVE	DMV - PRINT JOB	2020-00004522		\$3,252.13	566691
			\$12.37	10.4.413.3 - 8801	
		Invoice Total for 10.4.413.3	\$12.37		
QLESS, INC.	2020 Queuing System	8924		\$12,960.00	566718
			\$12,960.00	10.4.413.3 - 8516	
		Invoice Total for 10.4.413.3	\$12,960.00		
UNITED DATA SECURITY INC	June Shredding	101428		\$29.90	566738
			\$14.95	10.4.413.3 - 8214	
		Invoice Total for 10.4.413.3	\$14.95		
Department 413 DMV-CDA Total:			\$12,999.79		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC	May Copies	AR155402		\$11.17	566679
			\$11.17	10.4.417.3 - 8503	
		Invoice Total for 10.4.417.3	\$11.17		
KCDA PURCHASING COOPERATIVE	DMV/POST FALLS - PRINT JOB	2020-00004522		\$3,252.13	566691
			\$12.37	10.4.417.3 - 8801	
		Invoice Total for 10.4.417.3	\$12.37		
UNITED DATA SECURITY INC	June Shredding	101428		\$29.90	566738
			\$14.95	10.4.417.3 - 8214	
		Invoice Total for 10.4.417.3	\$14.95		
Department 417 DMV-PF Total:			\$38.49		
Elected Official 4 Assessor Total:			\$13,244.03		

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		#4053479006		\$249.11	566661
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$64.91	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$84.43		
Department 049 Auto Shop Total:			\$84.43		
Department 120 911					
ACCESS UNLIMITED SECURITY INC		15940		\$100.00	566640
	MAINTENANCE REPAIR FOR FOYER DOOR		\$100.00	10.6.120.3 - 8517	
		Invoice Total for 10.6.120.3	\$100.00		
Department 120 911 Total:			\$100.00		
Department 124 911 - Enhncd Sys					
COMMERCIAL ELECTRONICS CORP		31474		\$3,824.04	566666
	IT REFRESH-911 REMODEL		\$3,824.04	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$3,824.04		
COMMERCIAL ELECTRONICS CORP		31475		\$1,407.00	566666
	IT REFRESH-911 REMODEL		\$1,407.00	10.6.124.3 - 9005	
		Invoice Total for 10.6.124.3	\$1,407.00		
MCI COMM SERVICE		JUNE 2020		\$31.24	566700
	TELEPHONE SYSTEMS		\$31.24	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$31.24		
ZIPLY FIBER		6102Z004-S-20167		\$1,127.70	566747
	TELEPHONE SYSTEMS		\$1,127.70	10.6.124.3 - 8207	
		Invoice Total for 10.6.124.3	\$1,127.70		
Department 124 911 - Enhncd Sys Total:			\$6,389.98		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 6/9/2020		\$13.31	566649
	AREA LIGHT		\$13.31	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2	\$13.31		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1132059		\$20,839.68	566653
	GUARDIAN CARRIER FOR POINT BLANK VEST		\$205.20	15.6.001.2 - 8010	
		Invoice Total for 15.6.001.2	\$205.20		
CINTAS CORPORATION #606		#4053479006		\$249.11	566661
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
IDENTISYS		#488547		\$188.42	566684
	0.5 MIL CLEAR PATCH RIBBON		\$165.47	15.6.001.2 - 8001	
	FREIGHT		\$22.95	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$188.42		
OFFICE DEPOT INC		#504533131001		\$165.67	566712
	NOTE PADS YELLOW/ADMIN		\$5.61	15.6.001.2 - 8001	
	NOTE PADS YELLOW/ADMIN		\$6.12	15.6.001.2 - 8001	
	PASTEL NOTE PADS		\$9.48	15.6.001.2 - 8001	
	YELLOW NOTE PADS		\$4.95	15.6.001.2 - 8001	
	BINDER OD VIEW 5"IN WHITE		\$2.72	15.6.001.2 - 8001	
	BINDER OD VIEW 1"IN		\$2.92	15.6.001.2 - 8001	
	HIGHLIGHTER PENS 12PK		\$4.10	15.6.001.2 - 8001	
	IMPORT SUR CHARGE-ADMIN		\$0.12	15.6.001.2 - 8001	
	PEN Z-GRIP RT BP MED BL		\$9.69	15.6.001.2 - 8001	
	WHITE COPY PAPER		\$119.96	15.6.001.2 - 8002	
		Invoice Total for 15.6.001.2	\$165.67		
OFFICE DEPOT INC		#506283869001		\$144.88	566712
	DRY BOARD CLEANER ADMIN		\$4.90	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$4.90		
Department 001 Elected Offcl (JF) Total:			\$604.77		
Department 002 Dept (JF)					
SOWERS, PC, LOU C.		#2012651		\$1,800.00	566727
	Preemployment charges		\$600.00	15.6.002.3.523 - 8108	
	Preemployment charges		\$600.00	15.6.002.3.523 - 8108	
	Preemployment charges		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$1,800.00		
SOWERS, PC, LOU C.		#2012668		\$600.00	566727
	Preemployment charges		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$2,400.00		
Department 603 Civil					
H & H BUSINESS SYSTEMS INC		#AR157323		\$40.18	566679
	EQUIP MTNCE> COPIER 53186 CIVIL 5/6-6/5 2020		\$40.18	15.6.603.3 - 8503	
		Invoice Total for 15.6.603.3	\$40.18		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	KCSO/CIVIL - PRINT JOB		\$30.80	15.6.603.3 - 8801	
		Invoice Total for 15.6.603.3	\$30.80		
Department 603 Civil Total:			\$70.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1132059		\$20,839.68	566653
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER		\$1,745.28	15.6.604.3 - 8060	
	Invoice Total for 15.6.604.3		\$1,745.28		
Department 604 Animal Cntrl Total:			\$1,745.28		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1132059		\$20,839.68	566653
	GUARDIAN CARRIER FOR POINT BLANK VEST		\$1,026.00	15.6.605.3 - 8010	
	POINT BLANK LEVEL 3A, BALLISTIC VEST W/ 1 CARRIER		\$17,452.80	15.6.605.3 - 8060	
	Invoice Total for 15.6.605.3		\$18,478.80		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	KCSO/PATROL - PRINT JOB		\$51.45	15.6.605.3 - 8801	
	Invoice Total for 15.6.605.3		\$51.45		
OFFICE DEPOT INC		#506283869001		\$144.88	566712
	TONER FOR THE WATCH COMMANDER ROOM		\$139.98	15.6.605.3 - 8003	
	Invoice Total for 15.6.605.3		\$139.98		
Department 605 Patrol Total:			\$18,670.23		
Department 620 Detective					
AELE PUBLICATIONS & WORKSHOPS		#061720-01		\$995.00	566642
	REGISTRATION FOR DISCIPLINE & II TRNG 9/28-10/1 2020 M.ELLIS/DET		\$995.00	15.6.620.3 - 8308	
	Invoice Total for 15.6.620.3		\$995.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1132059		\$20,839.68	566653
	GUARDIAN CARRIER FOR POINT BLANK VEST		\$205.20	15.6.620.3 - 8010	
	Invoice Total for 15.6.620.3		\$205.20		
FEDERAL EXPRESS		7-041-70745		\$38.37	566671
	KCSO ARMORED TRANSPORTATION		\$6.99	15.6.620.3 - 7920	
	Invoice Total for 15.6.620.3		\$6.99		
OFFICE DEPOT INC		#505877534001		\$75.19	566712
	50PK BD-R 6X 25GB SPINDLE FOR DETECTIVES		\$75.19	15.6.620.3 - 8001	
	Invoice Total for 15.6.620.3		\$75.19		
Department 620 Detective Total:			\$1,282.38		
Department 625 Drivers Lic					
CITY OF POST FALLS		Apr 7 -May 4, 20		\$56.37	566664
	DL Water Irrigation		\$28.18	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$28.18		
CITY OF POST FALLS		Apr2 -May 4 2020		\$119.26	566664
	DL Utility Water, Sewer, Garbage		\$59.63	15.6.625.3.628 - 8206	
	Invoice Total for 15.6.625.3.628		\$59.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:			\$87.81		
Department 635 SWAT					
MOTOROLA SOLUTIONS INC		#8280971156		\$1,100.00	566701
	MULTI-UNITS CHARGER ACC USB CHGR		\$1,100.00		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$1,100.00		
Department 635 SWAT Total:			\$1,100.00		
Department 640 S&R					
AVISTA		#927655 6/9/2020		\$146.66	566649
	ELECTRIC & NATURAL GAS		\$146.66		15.6.640.3 - 8205
		Invoice Total for 15.6.640.3	\$146.66		
Department 640 S&R Total:			\$146.66		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1133943		\$506.00	566653
	JUMPSUIT FOR LAW/JAIL		\$506.00		15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529	\$506.00		
BOB BARKER CO INC		UT1000536881		\$463.00	566655
	BLK NITRILE MED GLOVES, STOCK		\$463.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$463.00		
CINTAS CORPORATION #606		#4053479006		\$249.11	566661
	AREA RUGS/ JAIL		\$125.84		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$125.84		
CORRECTIONAL HEALTH PARTNERS		2020-06.IDKCJ		\$166,853.70	566668
	JUN-20 CONTRACTED MEDICAL SERVICES		\$166,853.70		15.6.660.3 - 8222
		Invoice Total for 15.6.660.3	\$166,853.70		
GUNARAMA WHOLESALE INC		1036920		\$476.76	566678
	Safariland M/636ORDS Mid-Ride Duty Holster Glock 17/22 LH w/RMR		\$456.76		15.6.660.3 - 8010
	Shipping & Handling		\$20.00		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$476.76		
H & H BUSINESS SYSTEMS INC		AR157766		\$17.42	566680
	JAIL CLASS COPIER COUNT		\$17.42		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$17.42		
INSIGHT DISTRIBUTING INC		381169-IN		\$58.95	566686
	PORTION CUPS .75		\$58.95		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$58.95		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	KCSO/JAIL - PRINT JOB		\$467.50		15.6.660.3 - 8801
		Invoice Total for 15.6.660.3	\$467.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops			(Continued...)		
OFFICE DEPOT		507341449001		\$125.99	566711
	TONER FRONT WINDOW		\$125.99	15.6.660.3 - 8003	
		Invoice Total for	15.6.660.3	\$125.99	
OFFICE DEPOT		509522145001		\$201.91	566711
	Batteries, dividers, pens, markers, eraser, tape		\$201.91	15.6.660.3 - 8001	
		Invoice Total for	15.6.660.3	\$201.91	
PACIFIC CREST INSURANCE		#38256		\$50.00	566714
	PROF SERVICE>NOTARY BOND SGT HALL/JAIL		\$50.00	15.6.660.3 - 8199	
		Invoice Total for	15.6.660.3	\$50.00	
PROFORCE LAW ENFORCEMENT		413328		\$200.12	566717
	WEAPONS SUPPLIES		\$200.12	15.6.660.3 - 8060	
		Invoice Total for	15.6.660.3	\$200.12	
SUMMIT FOOD SERVICE MANAGEMENT		2082763		\$11,807.50	566729
	6/13-6/19 JAIL MEALS		\$11,807.50	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$11,807.50	
SUMMIT FOOD SERVICE MANAGEMENT		2082764		\$865.24	566729
	6/13-6/19 JDC MEALS		\$865.24	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$865.24	
SUMMIT FOOD SERVICE MANAGEMENT		2082765		\$153.75	566729
	6/13-6/19 SCLP SACK LUNCHES		\$153.75	15.6.660.3 - 8232	
		Invoice Total for	15.6.660.3	\$153.75	
WALTER E NELSON INC		414085		\$61.42	566743
	RED BIO BAG TRASH LINERS		\$61.42	15.6.660.3 - 8072	
		Invoice Total for	15.6.660.3	\$61.42	
Department 660 Jail Ops Total:			\$182,435.10		
Department 660 Jail Ops			(Continued...)		
SUMMIT FOOD SERVICE MANAGEMENT		2082930		\$94.00	566729
	INDIGENT PAPER & ENVELOPES		\$94.00	154.6.660.3 - 8228.20	
		Invoice Total for	154.6.660.3	\$94.00	
Department 660 Jail Ops Total:			\$94.00		
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account	
Department 685 Rec Safety					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1131195		\$609.00	566653
	ACCUMOLD SINGLE HANDCUFF CASE		\$49.00	37.6.685.3 - 8010	
	ACCUMOLD UNIVERSAL RADIO HOLDER W/SWIVEL		\$37.08	37.6.685.3 - 8010	
	PHOENIX ADVANTAGE PLUS OPEN TOP STRION HOLDER		\$15.25	37.6.685.3 - 8010	
	MACE CASE		\$20.99	37.6.685.3 - 8010	
	NYLON BELT KEEPER TACT SQUAD		\$57.00	37.6.685.3 - 8018	
	PHOENIX ADVANTAGE PLUS OPEN TOP STRION HOLDER		\$30.50	37.6.685.3 - 8018	
	PEERLESS MODEL 700 CHAIN HANDCUFFS		\$59.98	37.6.685.3 - 8018	
	PEERLESS MODEL 801 HINGED HANDCUFFS		\$103.20	37.6.685.3 - 8018	
	DE41 3 oz PEPPE STREAM SPRAY W/QUICKTOP		\$51.00	37.6.685.3 - 8018	
	LED TACT FLASHLIGHT		\$185.00	37.6.685.3 - 8018	
	Invoice Total for 37.6.685.3		\$609.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1132059		\$20,839.68	566653
	GUARDIAN CARRIER FOR POINT BLANK VEST		\$205.20	37.6.685.3 - 8010	
	Invoice Total for 37.6.685.3		\$205.20		
CDW-GOVERNMENT		#XNC3066		\$3,025.48	566660
	DOCKING STATIONS		\$3,025.48	37.6.685.3 - 9005	
	Invoice Total for 37.6.685.3		\$3,025.48		
CDW-GOVERNMENT		#XQV2953		\$2,084.00	566660
	KEYBOARDS		\$2,084.00	37.6.685.3 - 9005	
	Invoice Total for 37.6.685.3		\$2,084.00		
CDW-GOVERNMENT		#XRJ2020		\$15,544.00	566660
	PANASONIC TOUGHBOOKS		\$15,544.00	37.6.685.3 - 9005	
	Invoice Total for 37.6.685.3		\$15,544.00		
CDW-GOVERNMENT		#XRM4730		\$2,116.00	566660
	2 YEAR SERVICE PACKAGE		\$2,116.00	37.6.685.3 - 8515	
	Invoice Total for 37.6.685.3		\$2,116.00		
CINTAS CORPORATION #606		#4053479006		\$249.11	566661
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$11.57		
JAKE'S SCUBA ADVENTURES		#37		\$834.00	566688
	VISUAL OPTICAL PLUS		\$540.00	37.6.685.3 - 8042	
	TANK INTERNAL BRUSH		\$150.00	37.6.685.3 - 8042	
	THREAD BRUSH		\$21.00	37.6.685.3 - 8042	
	DEPTH GAUGE PLATE		\$25.00	37.6.685.3 - 8042	
	PROBES FOR PIT CHECK		\$27.00	37.6.685.3 - 8042	
	VALVE RINGS		\$36.00	37.6.685.3 - 8042	
	ABSILUBE ORING LUBE		\$35.00	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$834.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
REEVES INC		#409836		\$81.41	566721
	POSTAGE/HANDELING		\$4.97	37.6.685.3 - 8010	
	ENGRAVED NAME PINS		\$76.44	37.6.685.3 - 8010	
		Invoice Total for 37.6.685.3	\$81.41		
Department 685 Rec Safety Total:			\$24,510.66		
Elected Official 6 Sheriff Total:			\$239,722.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR155394		\$38.46	566679
	PRINTER MAINTENANCE				
			\$38.46		10.7.051.0 - 8503
		Invoice Total for 10.7.051.0	\$38.46		
Department 051 HR Total:			\$38.46		
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	JDIV - PRINT JOB				
			\$58.48		10.7.137.3 - 8801
		Invoice Total for 10.7.137.3	\$58.48		
Department 137 Juv Div Total:			\$58.48		
Department 001 Elected Offcl (JF)					
IDAHO LAW FOUNDATION		IVC0012186		\$40.00	566683
	CLE Credit/Lunch				
			\$40.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$40.00		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	PAO - PRINT JOB				
			\$24.74		15.7.001.3 - 8801
		Invoice Total for 15.7.001.3	\$24.74		
KING COUNTY SUPERIOR CRT CLERK		06-18-20		\$20.00	566694
	Certified Priors--Mounce, Bryant				
			\$20.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$20.00		
MCHUGH, BARRY		06-16-20		\$30.21	566699
	Chief's Breakfast Meeting				
			\$30.21		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$30.21		
Department 001 Elected Offcl (JF) Total:			\$114.95		
Elected Official 7 Pros Atty Total:			\$211.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DRAGONFLY SUPPORT SERVICES		1001-20		\$125.00	566669
	Information restricted due to HIPAA		\$125.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$125.00		
FOLAND, JULIE		CR28-20-7013		\$214.50	566674
	TRANSCRIPTS CR28-20-7013 (66 pgs)		\$214.50	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$214.50		
HANGER, PH.D., PHILIP A		KC061020GT		\$1,050.00	566681
	Information restricted due to HIPAA		\$1,050.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$1,050.00		
KCDA PURCHASING COOPERATIVE		2020-00004522		\$3,252.13	566691
	DC - PRINT JOB		\$1,213.07	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$1,213.07		
NORTHWEST BUSINESS STAMP		104768		\$772.50	566707
	Rubber Stamps office supplies		\$772.50	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$772.50		
OFFICE DEPOT		508128085002		\$52.95	566710
	OFFICE SUPPLIES		\$52.95	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$52.95		
OFFICE DEPOT		509588201001		\$191.84	566710
	OFFICE SUPPLIES		\$191.84	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$191.84		
OFFICE DEPOT		509592961001		\$36.99	566710
	OFFICE SUPPLIES		\$36.99	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$36.99		
OFFICE DEPOT		510618717001		\$129.18	566710
	OFFICE SUPPLIES		\$129.18	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$129.18		
OFFICE DEPOT		510619597001		\$33.39	566710
	OFFICE SUPPLIES		\$33.39	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$33.39		
OFFICE DEPOT		510619598001		\$218.12	566710
	OFFICE SUPPLIES		\$218.12	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$218.12		
OFFICE DEPOT		511706085001		\$230.32	566710
	OFFICE SUPPLIES		\$230.32	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$230.32		
OFFICE DEPOT		511929075001		\$47.19	566710
	OFFICE SUPPLIES		\$47.19	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$47.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
OFFICE DEPOT		511929079001		\$6.66	566710
	OFFICE SUPPLIES		\$6.66	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$6.66		
SOLV BUSINESS SOLUTIONS - IBF		401047		\$406.37	566726
SAFEGUARD	Forms		\$406.37	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$406.37		
UNITED DATA SECURITY INC		101726		\$89.70	566738
	SHREDDING DISTRICT COURT JUSTICE BLDG		\$89.70	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$89.70		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,817.78		
Department 172 Court Interlock Device					
SUSAN A . LARSEN, SOLUTIONS & MORE		20-00601		\$480.00	566730
	Information restricted due to HIPAA		\$480.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$480.00		
Department 172 Court Interlock Device Total:			\$480.00		
Elected Official 8 District Court Total:			\$5,297.78		
Payment Batch Total:			\$767,225.44		