

# County Commissioner's Payable List

Checks Printed on: 01/09/2020    Starting Check Number: 560891

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
CDA CHAMBER OF COMMERCE		47051	Annual Membership Dues	\$949.00	560914
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Chamber Annual Membership Dues			<u>\$949.00</u>	10.1.001.0 - 8308
			Invoice Total for 10.1.001.0	<u>\$949.00</u>	
H & H BUSINESS SYSTEMS INC		AR138675	Account # PF2678	\$141.13	560962
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Copier Charges 12-1 to 12-31			<u>\$141.13</u>	10.1.001.0 - 8503
			Invoice Total for 10.1.001.0	<u>\$141.13</u>	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	BOCC - PRINT JOB			<u>\$58.78</u>	10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	<u>\$58.78</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,148.91</b>		
<b>Department 003 Gen Accts (GF)</b>					
AVISTA		1/3/20 ADMIN	ACCT #1771070000	\$4,201.32	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	451 N GOVERNMENT WAY UTILITIES			<u>\$4,201.32</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$4,201.32</u>	
AVISTA		1/3/20 CRT HSE	ACCT #1430950000	\$3,842.87	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES			<u>\$3,842.87</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$3,842.87</u>	
AVISTA		1/3/20 DC	ACCT #2430950000	\$2,691.47	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	324 W GARDEN AVE JUSTICE BLDG UTILITIES			<u>\$2,691.47</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$2,691.47</u>	
AVISTA		1/3/20 FED BLDG	ACCT #5546340000	\$2,780.81	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	205 N 4TH ST UTILITIES			<u>\$2,780.81</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$2,780.81</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		1/3/20 LOT LTS	ACCT #6194820000	\$13.65	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	200' NE 401 GARDEN-PARK LOT LIGHTS			\$13.65	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$13.65	
AVISTA		1/3/20 RMC BLDG	ACCT #1348620000	\$816.36	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	331 W GARDEN AVE MAINT BLDG UTILITIES			\$816.36	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$816.36	
AVISTA		1/3/20 RMO	ACCT #8778640000	\$355.72	560904
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	400 NORTHWEST BLVD UTILITIES			\$355.72	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$355.72	
CITY OF COEUR D'ALENE		12/31/19 3RD ST	ACCT #111811-000	\$155.86	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1808 N 3RD ST UTILITIES			\$155.86	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$155.86	
CITY OF COEUR D'ALENE		12/31/19 ADMIN	ACCT #006240-000	\$209.89	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	451 GOVT WAY UTILITIES			\$209.89	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$209.89	
CITY OF COEUR D'ALENE		12/31/19 CRT HSE	ACCT #006241-000	\$160.75	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	501 GOVERNMENT WAY UTILITIES			\$160.75	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$160.75	
CITY OF COEUR D'ALENE		12/31/19 DC	ACCT #006238-000	\$220.15	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	324 W GARDEN-JUSTICE AVE UTILITIES			\$220.15	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$220.15	
CITY OF COEUR D'ALENE		12/31/19 GARB	ACCT #006242-000	\$302.40	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	501 GOVT-OLD JAIL WAY GARBAGE			\$302.40	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$302.40	
CITY OF COEUR D'ALENE		12/31/19 HSE	ACCT #132942-000	\$16.33	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	627 GOVERNMENT WAY UTILITIES			\$16.33	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$16.33	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		12/31/19 IRR	ACCT #006114-000	\$14.09	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	IRR131AA NORTHWEST BLVD IRRIGATION			\$14.09	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$14.09	
CITY OF COEUR D'ALENE		12/31/19 IRRIG	ACCT #006237-000	\$10.83	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	315 W GARDEN AVE IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
CITY OF COEUR D'ALENE		12/31/19 PD	ACCT #012170-000	\$240.27	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1607 LINCOLN WAY UTILITIES			\$240.27	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$240.27	
CITY OF COEUR D'ALENE		12/31/19 RMC	ACCT #006119-000	\$80.74	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	331 W GARDEN AVE UTILITIES			\$80.74	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$80.74	
CITY OF COEUR D'ALENE		12/31/19 RMO	ACCT #006113-000	\$214.22	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	400 NORTHWEST BLVD UTILITIES			\$214.22	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$214.22	
CITY OF COEUR D'ALENE		12/31/19 WATER	ACCT #111810-000	\$8.78	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1808 N 3RD ST IRRIGATION			\$8.78	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$8.78	
CITY OF COEUR D'ALENE		12/31/19 WTR IRR	ACCT #006239-000	\$10.83	560922
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	451 GOVT WAY IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
EIDE BAILLY, LLP		EI00903222	CLIENT #159434	\$30,800.00	560941
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	ANNUAL AUDIT BILLING			\$30,800.00	10.1.003.0 - 8105
		Invoice Total for 10.1.003.0		\$30,800.00	
FEDERAL EXPRESS		6-881-15961	ACCT #6640-5411-6	\$175.91	560949
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	GENERAL EXPRESS MAIL			\$175.91	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$175.91	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 003 Gen Accts (GF)		(Continued...)			
FEDERAL EXPRESS		6-886-45154	ACCT #6640-5411-6	\$14.41	560949
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	GENERAL EXPRESS MAIL			\$14.41	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$14.41	
KOOTENAI COUNTY		12/11/19	Resolution 2020-01	\$743.72	560985
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Kootenai County Properties Resolution 2020-01			\$743.72	10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$743.72	
KOOTENAI COUNTY		434038	AIN 101750	\$8,254.59	560986
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	2019 Public Defender Bldg Taxes - Resolution 2020-02			\$8,254.59	10.1.003.0 - 8175
			Invoice Total for 10.1.003.0	\$8,254.59	
RILEY, SHAWN E		0109	December Services	\$4,333.33	561040
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	December Contract Services- Projects			\$4,333.33	10.1.003.0 - 8101
			Invoice Total for 10.1.003.0	\$4,333.33	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		1-7-2020	08034351	\$20,000.00	561061
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for mailing machine			\$20,000.00	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$20,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$80,669.30</b>			
Department 010 B & G					
ABM JANITORIAL SERVICES		14697954	CLIENT #8321068	\$12,919.18	560892
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SERVICES ADMIN			\$12,919.18	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$12,919.18	
COLEMAN OIL		CL39387	ACCOUNT #0801289	\$884.13	560933
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MOTOR FUELS			\$250.57	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$250.57	
LOWE'S COMPANIES INC		909109	Credit/charge card account information is confidential	\$55.74	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CHRISTMAS LIGHTS			\$55.74	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$55.74	
LOWE'S COMPANIES INC		928015-2	Credit/charge card account information is confidential	\$20.22	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	EXPANSION JOINT FILLER			\$20.22	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$20.22	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		928057	Credit/charge card account information is confidential	\$43.89	561001
Approvals:	Level 1: Rachel Kristi Koehn SEALANT	Level 2: Greg Manley		\$43.89	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$43.89	
LOWE'S COMPANIES INC		928094-1	Credit/charge card account information is confidential	\$45.30	561001
Approvals:	Level 1: Rachel Kristi Koehn HITCH PIN	Level 2: Greg Manley		\$45.30	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$45.30	
LOWE'S COMPANIES INC		928110-1	Credit/charge card account information is confidential	\$29.91	561001
Approvals:	Level 1: Rachel Kristi Koehn STEEL POST DRIVER PK LOT PROJECT	Level 2: Greg Manley		\$29.91	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$29.91	
LOWE'S COMPANIES INC		928295-1	Credit/charge card account information is confidential	\$216.28	561001
Approvals:	Level 1: Rachel Kristi Koehn CHRISTMAS LIGHTS	Level 2: Greg Manley		\$216.28	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$216.28	
LOWE'S COMPANIES INC		928701	Credit/charge card account information is confidential	\$42.63	561001
Approvals:	Level 1: Rachel Kristi Koehn MOULDING	Level 2: Greg Manley		\$42.63	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$42.63	
LOWE'S COMPANIES INC		928810-1	Credit/charge card account information is confidential	\$15.24	561001
Approvals:	Level 1: Rachel Kristi Koehn CAULKING	Level 2: Greg Manley		\$15.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$15.24	
LOWE'S COMPANIES INC		928996-1	Credit/charge card account information is confidential	\$103.76	561001
Approvals:	Level 1: Rachel Kristi Koehn shop supplies and tools shop supplies and tools	Level 2: Greg Manley		\$36.53	10.1.010.0 - 8054
				\$67.23	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$103.76	
THYSSENKRUPP ELEVATOR		3005034061	CUSTOMER #75244	\$1,280.01	561055
Approvals:	Level 1: Rachel Kristi Koehn ELEVATOR SERVICE PDO	Level 2: Greg Manley		\$1,280.01	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,280.01	
THYSSENKRUPP ELEVATOR		3005035825	CUSTOMER #75244	\$469.24	561055
Approvals:	Level 1: Rachel Kristi Koehn ELEVATOR SERVICE JJC	Level 2: Greg Manley		\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 010 B & G		(Continued...)			
THYSSENKRUPP ELEVATOR		3005035912	CUSTOMER #75244	\$294.10	561055
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ELEVATOR MAINTENANCE ADMIN			\$294.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$294.10	
THYSSENKRUPP ELEVATOR		ACIA-1LN40LH	ELEVATOR SERVICE CONTRACT	\$12,148.00	561055
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ELEVATOR SERVICE CONTRACT			\$12,148.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$12,148.00	
WALTER E NELSON INC		399027	CUSTOMER #11301	\$292.84	561069
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES ADMIN BLDG			\$292.84	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$292.84	
<b>Department 010 B &amp; G Total:</b>		<b>\$28,226.91</b>			
Department 020 Comm Develop					
CDA PRESS		DECEMBER 2019	LEGAL NOTICES DECEMBER 2019	\$695.53	560917
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	LEGAL NOTICES DECEMBER 2019			\$695.53	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$695.53	
CODE ENFORCEMENT PROFESSIONALS OF IDAHO		JANUARY 2020	CEPI 2020 MEMBERSHIP-CRAIG DAVIDSON	\$30.00	560929
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	CEPI 2020 MEMBERSHIP-CRAIG DAVIDSON			\$30.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$30.00	
COEUR D'COM COMMUNICATIONS INC		8755	COMPUTER - NEW POSITION	\$465.00	560932
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	COMPUTER - NEW POSITION			\$465.00	10.1.020.3 - 8067
			Invoice Total for 10.1.020.3	\$465.00	
COLEMAN OIL		CL39471-IN	0802947 DEPT FUEL DEC 2019	\$975.01	560933
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	0802947 DEPT FUEL DEC 2019			\$975.01	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$975.01	
LES SCHWAB TIRE CTR		9300542750	09301204 TIRES BP16	\$788.16	560996
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	09301204 TIRES BP16			\$788.16	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$788.16	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 020 Comm Develop		(Continued...)			
PJ'S RUBBER STAMPS		468011	NOTARY STAMP - CRAIG A DAVIDSON	\$28.94	561035
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	NOTARY STAMP - CRAIG A DAVIDSON			\$28.94	10.1.020.3.21 - 8199
			Invoice Total for 10.1.020.3.21	\$28.94	
SHENANGO SCREENPRINTING INC		2019-599	COUNTY VEHICLE DECALS	\$57.32	561045
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	COUNTY VEHICLE DECALS			\$57.32	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$57.32	
VERIZON WIRELESS		9844380680	470287878-00001 CELL & IPAD CHARGES	\$708.59	561066
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	470287878-00001 CELL & IPAD CHARGES			\$708.59	10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$708.59	
WATER SOLUTIONS INC		23629	JANUARY 2020 WATER COOLER RENT	\$50.00	561075
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	JANUARY 2020 WATER COOLER RENT			\$50.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
WCP SOLUTIONS		2020-00001580	CUST# 703904000	\$1,513.01	561076
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	CD - PRINT JOB			\$13.10	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$13.10	
WOODARD, JOAN C		12-19-19	HEARING EXAMINER 12-19-19	\$780.98	561080
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PUBLIC HEARINGS 12-10-19			\$590.00	10.1.020.3.21 - 8199
	SITE VISITS FOR 12-19-19 HEARINGS			\$140.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS			\$50.98	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$780.98	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	CD - PRINT JOB			\$96.76	10.1.020.3 - 8801
			Invoice Total for 10.1.020.3	\$96.76	
<b>Department 020 Comm Develop Total:</b>			<b>\$4,689.39</b>		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL39426	0802132	\$66.70	560933
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Fuel for mail truck			\$66.70	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$66.70	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 030 Repro/Mail Ctr		(Continued...)			
MOTION AUTO SUPPLY		7-911945	71030	\$116.25	561014
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Auto Parts			\$116.25	10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	\$116.25	
WCP SOLUTIONS		2020-00001580	CUST# 703904000	\$1,513.01	561076
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMC/EXT - PAPER			\$9.60	10.1.030.0 - 8002
	RMC - PAPER			\$176.55	10.1.030.0 - 8002
	RMC - PRINTING SUPPLIES			\$10.66	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$196.81	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMC/EXT - PRINTING SUPPLIES			\$188.86	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$4.96	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$9.91	10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE			\$662.46	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$866.19	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,245.95</b>		
Department 040 IT					
COMPUTER ARTS INC.		29402	Indigent Software maintenance	\$404.16	560936
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$404.16	
OFFICE DEPOT INC		419223486001	Credit/charge card account information is confidential	\$257.60	561029
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	plotter ink			\$242.07	10.1.040.0.45 - 8003
	Tiered discount			(\$3.92)	10.1.040.0.45 - 8003
	office supplies			\$19.45	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$257.60	
OFFICE DEPOT INC		419224609001	Credit/charge card account information is confidential	\$223.59	561029
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 90236163 - KCIS - Plotter paper			\$223.59	10.1.040.0.45 - 8003
			Invoice Total for 10.1.040.0.45	\$223.59	
<b>Department 040 IT Total:</b>			<b>\$885.35</b>		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 056 Health Ins					
WILLAMETTE DENTAL OF IDAHO INC		2020-00001617	012020 ACTIVE PREMIUM ACCT ID403	\$11,201.30	561079
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 ACTIVE PREMIUM ACCT ID403			<u>\$11,201.30</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$11,201.30	
WILLAMETTE DENTAL OF IDAHO INC		2020-00001618	012020 COBRA PREMIUM ACCT IC403	\$118.35	561079
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 COBRA PREMIUM ACCT ID403			<u>\$118.35</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$118.35	
<b>Department 056 Health Ins Total:</b>		<b>\$11,319.65</b>			
Department 003 Gen Accts (JF)					
BUSHLING, BRYANT		12/31/19	12-1-19 to 12-31-19 conflict cases	\$3,864.50	560909
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$3,864.50</u>	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,864.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		12/31/19	12-1-19 to 12-31-19 conflict cases	\$2,018.50	560937
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$2,018.50</u>	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$2,018.50	
HAGERTY, STACIA CROCKER		12/31/19	12-1-19 to 12-31-19 conflict cases	\$2,637.50	560966
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$2,637.50</u>	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$2,637.50	
MIHARA, KINZO H.		12/31/19	12-1-19 to 12-31-19 conflict cases	\$3,128.00	561007
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$3,128.00</u>	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,128.00	
NASS ATTY, SCOT		10934	January Services	\$3,500.00	561017
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	January 2020 PD Conflict Contract			<u>\$3,500.00</u>	15.1.003.0 - 8101
		Invoice Total for 15.1.003.0		\$3,500.00	
PALMER, MICHAEL		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,340.50	561031
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$1,340.50</u>	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$1,340.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 003 Gen Accts (JF)		(Continued...)			
PHILLIPS P.A., CAMERON		12/31/19	12-1-19 to 12-31-19 conflict cases - Riadh	\$3,777.50	561034
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19 Riadh			<u>\$3,777.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$3,777.50</u>	
ROMERO, ROBERT		12/31/19	12-1-19 to 12-31-19 conflict cases	\$3,645.00	561042
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$3,628.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$3,628.00</u>	
SCHWARTZ, ATTY, CHRISTOPHER		12/31/19	12-1-19 to 12-31-19 conflict cases	\$2,789.00	561043
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$2,789.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$2,789.00</u>	
<b>Department 003 Gen Accts (JF) Total:</b>		<b>\$26,683.50</b>			
Department 060 Public Defndr					
CIOX HEALTH		0293551690	Medical Records / Act #2109027	\$135.85	560921
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Medical Records / Act #2109027			<u>\$135.85</u>	15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	<u>\$135.85</u>	
ERBELE, ANN		2020-00001535	mileage AE	\$10.56	560944
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	mileage AE			<u>\$10.56</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$10.56</u>	
FREUND, CLAIRE		2020-00001533	Mileage CMF	\$93.14	560954
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage CMF			<u>\$93.14</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$93.14</u>	
GEDDES, SAM		2020-00001569	Mileage SYG	\$48.37	560957
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage SYG			<u>\$48.37</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$48.37</u>	
H & H BUSINESS SYSTEMS INC		AR138631	Printer/Copier Service Act #PF2017	\$17.45	560962
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			<u>\$17.45</u>	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	<u>\$17.45</u>	
HUDDLESTON, NICOLE		2020-00001562	Mileage NH	\$43.96	560973
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage NH			<u>\$43.96</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$43.96</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 060 Public Defndr		(Continued...)			
HUNTER, ANDREA		2020-00001534	Mileage AH	\$97.22	560974
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage AH			\$97.22	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$97.22	
KROMER, PATTI		2020-00001536	mileage PK	\$15.08	560990
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage PK			\$15.08	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$15.08	
LEAGER, MELINDA		2020-00001564	Mileage ML	\$84.04	560994
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	N/A			\$84.04	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$84.04	
NAFTZ, TYLER		2020-00001537	mileage TRN	\$66.06	561016
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	mileage TRN			\$66.06	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$66.06	
SEVERSON, SUSAN		2020-00001568	Mileage SS	\$2.78	561044
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage SS			\$2.78	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$2.78	
TAYLOR, PATRICIA		2020-00001563	Mileage PT	\$51.45	561053
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage PT			\$51.45	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$51.45	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	PD - PRINT JOB			\$1.18	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$1.18	
<b>Department 060 Public Defndr Total:</b>			<b>\$667.14</b>		
Department 128 JDET Ctr					
CLARK, MATTHEW D.		1/7/2020	MC - REIM TRAVEL EXP - POST - 12/1/19	\$27.42	560926
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	MC - REIM TRAVEL EXP - POST - 12/1/19			\$27.42	15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$27.42	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 128 JDET Ctr		(Continued...)			
COLEMAN OIL		CL39445	0802421 1/7/20		\$227.25 560933
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FUEL - JD9			\$27.14	15.1.128.3 - 8040
	FUEL - JD1			\$26.72	15.1.128.3 - 8040
	FUEL - JD1			\$22.80	15.1.128.3 - 8040
	FUEL - JD2			\$20.93	15.1.128.3 - 8040
	FUEL - JD2			\$28.68	15.1.128.3 - 8040
	FUEL - JD7			\$27.64	15.1.128.3 - 8040
	FUEL - JD10			\$42.16	15.1.128.3 - 8040
	FUEL - JD1			\$10.04	15.1.128.3 - 8040
	FUEL - JD1			\$21.14	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$227.24	
DEVRIES BUSINESS RECORDS MGMT INC.		0117850	DECEMBER SHRED 1/7/2020		\$12.50 560938
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	DECEMBER SHRED			\$12.50	15.1.128.3 - 8214
			Invoice Total for 15.1.128.3	\$12.50	
H & H BUSINESS SYSTEMS INC		AR138645	PF2279 1/7/2020		\$30.64 560962
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	MPC307 DEC MAINTENANCE			\$30.64	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$30.64	
LOWE'S COMPANIES INC		928516	Credit/charge card account information is confidential		\$66.48 561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WATER SOFTENER			\$66.48	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$66.48	
MOTION AUTO SUPPLY		7-909673	71010 1/7/2020		\$21.22 561014
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JD11 - WIPERBLADES			\$21.22	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$21.22	
WALTER E NELSON INC		398989	11315 12/23/19		\$153.80 561069
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	PAPER TOWELS			\$153.80	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$153.80	
XEROX CORPORATION		099120766	CUST# 721345593		\$1,315.73 561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	JDET - PRINT JOB			\$2.30	15.1.128.3 - 8801
			Invoice Total for 15.1.128.3	\$2.30	
<b>Department 128 JDET Ctr Total:</b>			<b>\$541.60</b>		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 132 AMP					
GALLS, LLC		006418280	1001082108 UNIFORM POLO CREDIT	(\$34.99)	560955
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	1001082108 UNIFORM POLO CREDIT			(\$34.99)	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	(\$34.99)	
GALLS, LLC		011358815	1001082108 CREDIT FOR JUMPSUIT POCKET	(\$17.40)	560955
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	1001082108 CREDIT FOR JUMPSUIT POCKET			(\$17.40)	15.1.132.3.528 - 8010
			Invoice Total for 15.1.132.3.528	(\$17.40)	
GALLS, LLC		013490213	1001082108 CREDIT FOR DUTY BELT	(\$50.91)	560955
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	1001082108 CREDIT FOR DUTY BELT			(\$50.91)	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	(\$50.91)	
GALLS, LLC		014415276	1001082108 MOLLE LOK	\$14.31	560955
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	1001082108 MOLLE LOK			\$14.31	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$14.31	
GALLS, LLC		014509373	1001082108 BADGES AND HOLDERS	\$289.67	560955
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	1001082108 BADGES AND HOLDERS			\$289.67	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$289.67	
<b>Department 132 AMP Total:</b>			<b>\$200.68</b>		
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00001600	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	560918
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	PP20.1 12/22/19 - 01/04/20			\$540.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$540.00	
COLEMAN OIL		CL39391	ACCT #0801296 FUEL FOR FLEET VEHICLES	\$265.78	560933
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	FUEL REST OF FLEET			\$158.00	15.1.139.3 - 8040
	FUEL ATS - MARK			\$107.78	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$265.78	
H & H BUSINESS SYSTEMS INC		AR138611	ID 53180 - JPRO COPIER	\$34.41	560962
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	MONTHLY COPIER MAINTENANCE			\$34.41	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$34.41	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 139 Juv Pro		(Continued...)			
IDAHO CHAPTER PRIMA		2020-00001530	MH RISK MANAGEMENT FALL 2019 SESSION 4	\$50.00	560976
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	MH RISK MANAGEMENT FALL 2019 SESSION 4		\$50.00	15.1.139.3 - 8308	
		Invoice Total for 15.1.139.3	\$50.00		
JONES, MARK		2020-00001529	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	560982
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.1 12/22/19 - 01/04/20		\$1,760.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,760.00		
KIRK, AMELIA		2020-00001601	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	560983
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.1 12/22/19 - 01/04/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
KIRK, AMELIA		2020-00001602	MENTOR COORDINATOR MILEAGE	\$158.92	560983
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	MENTOR COORDINATOR MILEAGE 10/6/19 - 12/31/19		\$158.92	15.1.139.3 - 8305	
		Invoice Total for 15.1.139.3	\$158.92		
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	JPRO - PRINT JOB		\$5.87	15.1.139.3 - 8801	
		Invoice Total for 15.1.139.3	\$5.87		
<b>Department 139 Juv Pro Total:</b>			<b>\$3,262.98</b>		
Department 650 Maint					
COLEMAN OIL		CL39387	ACCOUNT #0801289	\$884.13	560933
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MOTOR FUELS		\$633.56	15.1.650.3 - 8040	
		Invoice Total for 15.1.650.3	\$633.56		
GRAINGER		9395353239	ACCOUNT #810588566	\$1,660.10	560961
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	URINAL FIXTURE JAIL		\$1,660.10	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$1,660.10		
IBS INCORPORATED		718279-2	CUSTOMER #1012721	\$100.85	560975
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES		\$100.85	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$100.85		
IBS INCORPORATED		718986-2	CUSTOMER #1012721	\$25.81	560975
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES		\$25.81	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$25.81		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		908746	Credit/charge card account information is confidential	\$70.30	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPL FAUCET AT COMPTON BLDG/BACKGROUNDS		\$70.30	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$70.30	
LOWE'S COMPANIES INC		917400-2	Credit/charge card account information is confidential	\$45.96	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES JAIL		\$45.96	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$45.96	
LOWE'S COMPANIES INC		917524	Credit/charge card account information is confidential	\$10.61	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARTS FOR DRINKING FOUNTAIN		\$10.61	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$10.61	
LOWE'S COMPANIES INC		917541-1	Credit/charge card account information is confidential	\$23.34	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JAIL REPAIR		\$23.34	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$23.34	
LOWE'S COMPANIES INC		928030	Credit/charge card account information is confidential	\$76.89	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES JAIL		\$76.89	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$76.89	
LOWE'S COMPANIES INC		928809	Credit/charge card account information is confidential	\$18.52	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LAWN MOWER PARTS		\$18.52	15.1.650.3 - 8042	
			Invoice Total for 15.1.650.3	\$18.52	
LOWE'S COMPANIES INC		928966	Credit/charge card account information is confidential	\$19.70	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JAIL REPAIRS		\$19.70	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$19.70	
LOWE'S COMPANIES INC		964714	Credit/charge card account information is confidential	\$56.95	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP TOOLS		\$56.95	15.1.650.3 - 8054	
			Invoice Total for 15.1.650.3	\$56.95	
LOWE'S COMPANIES INC		964794	Credit/charge card account information is confidential	\$431.72	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPL WATER HEATER 911		\$431.72	15.1.650.3 - 8517	
			Invoice Total for 15.1.650.3	\$431.72	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
			Organization Set - Account			
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
Department 650 Maint		(Continued...)				
LOWE'S COMPANIES INC		989284	Credit/charge card account information is confidential		\$71.19	561001
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley				
	SINK/PLUMBING PARTS			\$71.19	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$71.19		
<b>Department 650 Maint Total:</b>		<b>\$3,245.50</b>				
Department 070 Bus Svc						
AVISTA		12.31.19	Acct #3519022197		\$680.40	560904
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	RTC Electric - Dec 2019 - FR			\$170.10	20.1.070.4.091 - 8205	
	RTC Electric - Dec 2019 - Para			\$170.10	20.1.070.4.091 - 8205	
	RTC Security Lighting - Dec 2019			\$340.20	20.1.070.4.09 - 8205	
		Invoice Total for	20.1.070.4.09	\$680.40		
CITY OF COEUR D'ALENE		12.31.19	Acct #122103-000		\$44.00	560922
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	RTC Garbage - Dec 2019 - FR			\$22.00	20.1.070.4.091 - 8206	
	RTC Garbage - Dec 2019 - Para			\$22.00	20.1.070.4.091 - 8206	
		Invoice Total for	20.1.070.4.091	\$44.00		
CITY OF COEUR D'ALENE		12.31.19_	Acct #124133-000		\$48.70	560922
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	RTC Water - Dec 2019 - Para			\$24.35	20.1.070.4.091 - 8206	
	RTC Water - Dec 2019 - FR			\$24.35	20.1.070.4.091 - 8206	
		Invoice Total for	20.1.070.4.091	\$48.70		
COEUR D ALENE CASINO RESORT		12/12/19	FTA Transit Service		\$24,974.91	560930
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	FTA Transit Service - Fuel - Oct 2019			\$94.30	20.1.070.4.091 - 8040	
	FTA Transit Service - Ops - Oct 2019			\$17,841.09	20.1.070.4.091 - 8299	
	FTA Transit Service - PM - Oct 2019			\$6,963.40	20.1.070.4.09 - 8041	
	FTA Transit Service - Security - Oct 2019			\$76.12	20.1.070.4.09 - 8205	
		Invoice Total for	20.1.070.4.09	\$24,974.91		
COEUR D'COM COMMUNICATIONS INC		8849	PO 2702		\$738.12	560932
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	RTC Dispatch Monitors			\$738.12	20.1.070.4.091 - 8067	
		Invoice Total for	20.1.070.4.091	\$738.12		
COLEMAN OIL		CL37920	Acct #0801292		\$2,683.77	560933
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze				
	RAR Fuel - Dec 2019			\$359.36	20.1.070.4.010 - 8040	
	Para Fuel - Dec 2019			\$2,324.41	20.1.070.4.091 - 8040	
		Invoice Total for	20.1.070.4.091	\$2,683.77		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL37922	Acct #0801306	\$5,052.38	560933
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	December Fuel - FR			\$5,052.38	20.1.070.4.091 - 8040
			Invoice Total for 20.1.070.4.091	\$5,052.38	
COLEMAN OIL		CL37923	Acct #0801307	\$50.88	560933
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Fuel - December 2019			\$50.88	20.1.070.4.091 - 8040
			Invoice Total for 20.1.070.4.091	\$50.88	
EIDE BAILLY, LLP		EI00906139	Client #159434	\$1,462.50	560941
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	2019 NTD Audit			\$1,462.50	20.1.070.4.091 - 8105
			Invoice Total for 20.1.070.4.091	\$1,462.50	
ETA TRANSIT SYSTEMS		2450	ITS Project	\$2,825.00	560945
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Software Maint - January 2020 - Para			\$1,685.00	20.1.070.4.03 - 8516
	Software Maint - January 2020 - FR			\$1,140.00	20.1.070.4.03 - 8516
			Invoice Total for 20.1.070.4.03	\$2,825.00	
FIRSTLINE COMMUNICATIONS INC		156736	Service Order 60103	\$109.00	560951
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Dispatch Phone Tree			\$109.00	20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$109.00	
H & H BUSINESS SYSTEMS INC		AR139740	Acct #PF2496 - RTC	\$20.83	560962
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC MFP - Dec 2019 - Para			\$10.41	20.1.070.4.091 - 8503
	RTC MFP - Dec 2019 - FR			\$10.42	20.1.070.4.091 - 8503
			Invoice Total for 20.1.070.4.091	\$20.83	
MV PUBLIC TRANSPORTATION, INC.		105244	Acct #26001	\$30,839.83	561015
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RAR Ops - Dec 2019			\$4,129.46	20.1.070.4.010 - 8299
	Para Ops - Dec 2019			\$23,316.59	20.1.070.4.091 - 8299
	Para PM - Dec 2019			\$3,393.78	20.1.070.4.09 - 8041
			Invoice Total for 20.1.070.4.09	\$30,839.83	
TIME WARNER CABLE / SPECTRUM BUSINESS		0363122122019	Acct #8448 61 002 0363122	\$700.00	561058
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Internet - FR - 12/20-1/19			\$350.00	20.1.070.4.091 - 8207
	RTC Internet - Para - 12/20-1/19			\$350.00	20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$700.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$70,230.32</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		46391	23003 COEUR D ALENE AIRPORT	\$648.00	560895
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	45W LAMPS/HEX STANDOFF			\$648.00	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$648.00	
AIRPORT LIGHTING COMPANY		46397	23003 COEUR D ALENE AIRPORT	\$437.00	560895
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	L861T BLUE LENS/HI INTENSITY GASKETS			\$437.00	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$437.00	
A-L COMPRESSED GASES INC		307160	153916	\$16.00	560891
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	WELDING-NITROGEN CYLINDER			\$16.00	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$16.00	
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11112	CDA AIRPORT	\$546.72	560896
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	DEKA BATTERY			\$546.72	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$546.72	
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11160	CDA AIRPORT	\$273.36	560896
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	DEKA BATTERIES			\$273.36	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$273.36	
AMAZON CAPITAL SERVICES, INC.		1JRF-XWX6-DXN6	A58H073K9RK7G	\$223.42	560897
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	SCREWDRIVER/NUT DRIVER			\$28.98	30.1.101.3.103 - 8054
	JACKETS/WORKLIGHTS			\$194.44	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$223.42	
AMAZON CAPITAL SERVICES, INC.		1JRF-XWX6-F7CM	A58H073K9RK7G	\$271.47	560897
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	PHONE SCREEN PROTECTOR/CASE/GATE LOCK/TAPE			\$17.98	30.1.101.2 - 8207
	GATE LOCK			\$237.50	30.1.101.3.102 - 8501
	TAPE			\$15.99	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$271.47	
AMAZON CAPITAL SERVICES, INC.		1M4F-F4JG-7KNR	A58H073K9RK7G	\$52.95	560897
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	HEAVY DUTY FLOOR SQUEEGEES			\$52.95	30.1.101.2 - 8052
			Invoice Total for 30.1.101.2	\$52.95	
AMAZON CAPITAL SERVICES, INC.		1MM7-NQQY-3MCJ	A58H073K9RK7G	\$434.99	560897
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	SECURITY LIGHTS			\$434.99	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$434.99	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		1QCV-F7KK-FTXC	A58H073K9RK7G	\$144.00	560897
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	STEPLADDERS			\$144.00	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$144.00	
CDA NAPA AUTO PARTS INC		AIRPORT 123119	2738	\$3,044.21	560916
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	500-117630 4400-VAN HEADLIGHT BULBS			\$29.02	30.1.101.3.103 - 8041
	500-119957 3298 624 LOADER-AIR FILTER			\$62.22	30.1.101.3.103 - 8042
	500-117354 3001-BROOM OIL SEALS/XFER CASE SHAFT BEARING/CONE			\$431.54	30.1.101.3.103 - 8042
	500-117389 3001-BROOM OIL SEALS			\$244.92	30.1.101.3.103 - 8042
	500-119463 HEAT SHRINK			\$19.00	30.1.101.3.103 - 8042
	500-119503 644 LOADER-FUEL FILTERS			\$127.30	30.1.101.3.103 - 8042
	500-119506 3410 D8 DOZER-HYD FILTERS			\$324.64	30.1.101.3.103 - 8042
	500-119547 3410 D8 DOZER-FUEL FILTERS			\$18.78	30.1.101.3.103 - 8042
	500-119549 3410 D8 DOZER-OIL FILTERS			\$30.30	30.1.101.3.103 - 8042
	500-120493 3001 BROOM-BEARING CONE/XFER CASE SHAFT BRG			\$247.00	30.1.101.3.103 - 8042
	500-120518 FTL PLOW ELEMENT			\$196.94	30.1.101.3.103 - 8042
	500-121717 3092 BROOM HOSE/FITTINGS/SYRINGE			\$48.44	30.1.101.3.103 - 8042
	500-118545 FTL PLOW AIR FILTER			\$206.93	30.1.101.3.103 - 8042
	500-120796 DEWALT 4.5 IN SMALL			\$138.96	30.1.101.3.103 - 8054
	500-117388 FAB SHOP ABRASIVE DISC			\$3.96	30.1.101.3.103 - 8054
	500-117691 TRAILER BALL			\$12.09	30.1.101.3.103 - 8099
	500-117737 SLYDE KING CAMO			\$151.96	30.1.101.3.103 - 8099
	500-118490 VALVE/TUBING/BUSHINGS/NIPPLE/COUPLING/ADAPTER			\$22.85	30.1.101.3.103 - 8099
	500-118592 BUTANE TRCH/FUEL			\$35.98	30.1.101.3.103 - 8099
	500-119989 BRAKLEEN			\$32.28	30.1.101.3.103 - 8099
	500-121125 WEATHERSTRIPPING			\$52.96	30.1.101.3.103 - 8099
	500-121148 SLYDE KING RECHRGBLE			\$75.98	30.1.101.3.103 - 8099
	500-117633 AIR GAUGE			\$8.72	30.1.101.3.103 - 8099
	500-121266 SLYDE KING RECHRGBLE			\$151.96	30.1.101.3.103 - 8099
	500-121430 HEAVY DUTY FRONT			\$18.28	30.1.101.3.103 - 8099
	500-121674 RGB CUBES			\$329.90	30.1.101.3.103 - 8099
	500-118370 CORD			\$20.30	30.1.101.3.103 - 8099
	500-121255 HTR HOSE			\$1.00	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$3,044.21	
CINTAS CORPORATION #606		4038538285	16255275	\$105.53	560920
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$105.53	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$105.53	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
CINTAS CORPORATION #606		4039164133	16255275	\$91.31	560920
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$91.31	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$91.31	
CLEARWATER SPRINGS INC		650617	50492	\$34.95	560927
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
COLEMAN OIL		0527755-IN	0801286	\$1,950.34	560933
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FUEL			\$1,083.01	30.1.101.3.103 - 8040
	FUEL			\$867.33	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,950.34	
H & H BUSINESS SYSTEMS INC		AR139745	PF2496-AIRPORT	\$42.97	560962
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	COPIER MONTHLY MAINT-DEC			\$42.97	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$42.97	
HAYDEN LAKE IRRIGATION DISTRICT		9990100-02 4QTR	1662 WYOMING-ARMORY	\$90.33	560971
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	WATER			\$90.33	30.1.101.3.104 - 8206
			Invoice Total for 30.1.101.3.104	\$90.33	
LES SCHWAB TIRE CTR		9300543561	93-03235	\$42.99	560997
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REPAIR FLAT			\$42.99	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$42.99	
LOWE'S COMPANIES INC		917722	Credit/charge card account information is confidential	\$102.40	561000
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	KOMLN SELF LCKS/RAIN CAP			\$102.40	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$102.40	
LOWE'S COMPANIES INC		991854	Credit/charge card account information is confidential	\$170.46	561000
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	RATCHETING WRN/ELBOW/COUPLING/FG STE LDR			\$170.46	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$170.46	
LUBRICATION ENGINEERS INC		IN411938	C1379102	\$2,526.89	561003
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ENGINE OIL/POWER FLUID			\$2,526.89	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$2,526.89	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
LUBRICATION ENGINEERS INC		IN412034	C1379102	\$732.35	561003
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	POWER FLUID			\$732.35	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$732.35	
NBAA		330093-033120	330093-STEVEN KJERGAARD	\$305.00	561018
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MEMBERSHIP RENEWAL			\$305.00	30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$305.00	
NEW DEAL DEICING		110419A	COEUR D ALENE AIRPORT	\$2,145.00	561019
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	DEICER			\$2,145.00	30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$2,145.00	
NORTHWEST MACHINE INC		92304	COEUR D ALENE AIRPORT	\$620.00	561023
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	3001-BROOM PARTS/LABOR BEARING NUTS/SLEEVE SHOULDER			\$620.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$620.00	
PAPE MACHINERY		11825087	700274	\$328.08	561032
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	3410-D8H DOZER-TANK/FAN/COOL-GARD			\$328.08	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$328.08	
PAPE MACHINERY		11825090	700274	\$306.11	561032
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	3410-D8H DOZER FZN			\$306.11	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$306.11	
RICHEL ELECTRIC		22350	KOOTENAI COUNTY AIRPORT	\$268.61	561039
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REPLACE HEAT/COOL STAT/ATLAS BLDG			\$268.61	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$268.61	
TIFCO INDUSTRIES INC		71514884	2040466	\$373.46	561057
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	JACOB CHUCK			\$373.46	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$373.46	
TIFCO INDUSTRIES INC		71515254	2040466	\$47.35	561057
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FAB SHOP/ARBOR A0303			\$47.35	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$47.35	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 1</b>	<b>BOCC</b>	<b>(Continued...)</b>			
Department 101 Airport (Continued...)					
TIFCO INDUSTRIES INC		71515832	2040466	\$222.88	561057
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	TAPE DISPENSER/WELDING ELECTRODES/TOOL ACCESS/BUR/WASHERS			\$222.88	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103		\$222.88	
TIFCO INDUSTRIES INC		71516348	2040466	\$104.25	561057
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FUSEHOLDERS/FLAP DISC			\$104.25	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103		\$104.25	
WASTE MGMNT OF IDAHO		1661386-1826-8	5-22102-15008	\$104.81	561074
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	GARBAGE			\$104.81	30.1.101.2 - 8206
		Invoice Total for 30.1.101.2		\$104.81	
ZIGGY'S BUILDING SUPPLY		1015 839478	1015198980	\$6.66	561083
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	EXTENSION PLASTIC			\$6.66	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103		\$6.66	
ZIGGY'S BUILDING SUPPLY		1015 839901	1015198980	\$25.78	561083
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	LATEX/SILICONE/COUPLING			\$25.78	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103		\$25.78	
<b>Department 101 Airport Total:</b>		<b>\$16,840.63</b>			
Department 101 Airport (Continued...)					
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM43	KOOTEN	\$3,063.86	560970
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	SEWER			\$3,063.86	301.1.101.3 - 8206
		Invoice Total for 301.1.101.3		\$3,063.86	
<b>Department 101 Airport Total:</b>		<b>\$3,063.86</b>			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-001	Project 41288.02.0	\$2,400.00	561077
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RV Park Phase III - Design_Bid			\$2,400.00	31.1.004.4.847 - 9901
		Invoice Total for 31.1.004.4.847		\$2,400.00	
<b>Department 004 Tax Supprt Total:</b>		<b>\$2,400.00</b>			
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 002 Dept (NWC)					
COLEMAN OIL		CL39389-IN	Acct# 0801293 Fuel NWC	\$89.92	560934
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Fuel for NWC Trucks			\$89.92	32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$89.92	
EMBROIDERED CORPORATE IMAGE INC		36097B	Embroidery for Uniform Shirts	\$202.50	560942
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Embroidery NWC Uniforms			\$90.00	32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$90.00	
H & H BUSINESS SYSTEMS INC		AR138644	ACCT PF2251	\$67.90	560962
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	COPIER MAINTENANCE AGREEMENT			\$33.95	32.1.002.3.163 - 8503
			Invoice Total for 32.1.002.3.163	\$33.95	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	NWC - PRINT JOB			\$23.57	32.1.002.3 - 8801
			Invoice Total for 32.1.002.3	\$23.57	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$237.44</b>		
Department 002 Dept (Parks) (Continued...)					
ACTION PRINTERS, LLC		28023	KOOTENAI COUNTY PARKS & WATERWAYS	\$2,357.36	560893
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	FEE ENVELOPES			\$2,357.36	35.1.002.3.153 - 7910
			Invoice Total for 35.1.002.3.153	\$2,357.36	
ACTION PRINTERS, LLC		CREDIT#28023D	KOOTENAI COUNTY PARKS & WATERWAYS	(\$180.00)	560893
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	CREDIT MEMO FOR FEE ENVELOPES			(\$180.00)	35.1.002.3.153 - 7910
			Invoice Total for 35.1.002.3.153	(\$180.00)	
A-L COMPRESSED GASES INC		307162	CUST ID 154558 0	\$29.00	560891
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	WELDING GASSES			\$29.00	35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$29.00	
CDA METALS		547955	ACCT KO201353	\$895.38	560915
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	KIOSK PARTS			\$895.38	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$895.38	
CDA METALS		548705	ACCT KO201353	\$580.01	560915
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	KIOSK PARTS			\$580.01	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$580.01	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 002 Dept (Parks)		(Continued...)			
CDA METALS		550348	ACCT KO201353	\$163.14	560915
Approvals:	Level 1: Ranell Schwartz KIOSK PARTS	Level 2: Jake Strange			
				<u>\$163.14</u>	35.1.002.3 - 8501
				\$163.14	
CDA NAPA AUTO PARTS INC		119543	ACCT 2755	\$2.58	560916
Approvals:	Level 1: Ranell Schwartz REPAIR SUPPLIES	Level 2: Jake Strange			
				<u>\$2.58</u>	35.1.002.3 - 8501
				\$2.58	
COLEMAN OIL		CL39386	ACCT 801285	\$669.56	560933
Approvals:	Level 1: Ranell Schwartz FUEL FOR PARKS & WATERWAYS	Level 2: Jake Strange			
				<u>\$669.56</u>	35.1.002.3 - 8040
				\$669.56	
EMBROIDERED CORPORATE IMAGE INC		36097B	Embroidery for Uniform Shirts	\$202.50	560942
Approvals:	Level 1: Lynnell Smith Embroidery PWW Uniforms	Level 2: Jake Strange			
				<u>\$112.50</u>	35.1.002.3 - 8010
				\$112.50	
FINDLAY POST FALLS		95645	CUST # 5000287C	\$5,380.61	560950
Approvals:	Level 1: Ranell Schwartz 07 DODGE REPAIR	Level 2: Jake Strange			
				<u>\$2,880.61</u>	35.1.002.3 - 8502
				\$2,880.61	
H & H BUSINESS SYSTEMS INC		AR138644	ACCT PF2251	\$67.90	560962
Approvals:	Level 1: Ranell Schwartz COPIER MAINTENANCE AGREEMENT	Level 2: Jake Strange			
				<u>\$33.95</u>	35.1.002.3 - 8503
				\$33.95	
HAGADONE MARINE CENTER		585164	KOOTENAI COUNTY PARKS & WATERWAYS	\$301.57	560965
Approvals:	Level 1: Ranell Schwartz BOAT REPAIR	Level 2: Jake Strange			
				<u>\$301.57</u>	35.1.002.3.153 - 8502
				\$301.57	
HAYDEN ACE HARDWARE		716602	ACCT 623	\$41.36	560969
Approvals:	Level 1: Ranell Schwartz TOOLS & SHOP EQUIPMENT	Level 2: Jake Strange			
				<u>\$41.36</u>	35.1.002.3 - 8054
				\$41.36	
NORTH 40 OUTFITTERS		29828/E	ACCT 75011	\$11.98	561021
Approvals:	Level 1: Ranell Schwartz REPAIR SUPPLIES	Level 2: Jake Strange			
				<u>\$11.98</u>	35.1.002.3 - 8501
				\$11.98	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		30023/E	ACCT 75011	\$43.98	561021
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	REPAIR SUPPLIES			\$43.98	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$43.98	
SHENANGO SCREENPRINTING INC		2019-603	KOOTENAI COUNTY PARKS & WATERWAYS	\$358.95	561045
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	SIGNS & DECALS			\$358.95	35.1.002.3 - 7910
			Invoice Total for 35.1.002.3	\$358.95	
WCP SOLUTIONS		2020-00001580	CUST# 703904000	\$1,513.01	561076
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	P&W/LAUNCH FEES -PRINT JOB			\$1,290.00	35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$1,290.00	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	P & W/LAUNCH FEES - PRINT JOB			\$101.59	35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$101.59	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$9,693.52</b>		
Department 155 WW					
AVISTA		2020-00001593	ACCT 5384850000 FERNAN	\$19.00	560905
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT FERNAN			\$19.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$19.00	
CDA NAPA AUTO PARTS INC		117650	ACCT 2755	\$9.96	560916
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	SPARK PLUGS			\$9.96	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$9.96	
CDA NAPA AUTO PARTS INC		118558	ACCT 2755	\$2.29	560916
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	EQUIPMENT MAINTENANCE SUPPLIES			\$2.29	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$2.29	
CDA NAPA AUTO PARTS INC		119459	ACCT 2755	\$6.29	560916
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	EQUIPMENT MAINTENANCE SUPPLIES			\$6.29	37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$6.29	
FINDLAY POST FALLS		95645	CUST # 5000287C	\$5,380.61	560950
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	07 DODGE REPAIR			\$2,500.00	37.1.155.3 - 8502
			Invoice Total for 37.1.155.3	\$2,500.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 155 WW		(Continued...)			
HAYDEN ACE HARDWARE		714948	ACCT 623	\$24.97	560969
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	MOUSE TRAPS			\$24.97	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$24.97	
KOOTENAI ELECTRIC COOPERATIVE		2020-00001595	ACCT 1266104 HAUSER, L TWIN, BAYVIEW	\$128.00	560987
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW			\$128.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$128.00	
KOOTENAI ELECTRIC COOPERATIVE		2020-00001596	ACCT 1450742 BAYVIEW PARK	\$52.22	560987
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT BAYVIEW PARK			\$52.22	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$52.22	
<b>Department 155 WW Total:</b>		<b>\$2,742.73</b>			
Department 155 WW		(Continued...)			
SMITHGROUP, INC.		144106	PROJECT 11637 KOOTENAI COUNTY PARKS & WATERV	\$750.00	561047
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ENGINEERING-HARRISON BREAKWATER GRANT			\$750.00	50.1.155.4.878 - 9902
			Invoice Total for 50.1.155.4.878	\$750.00	
<b>Department 155 WW Total:</b>		<b>\$750.00</b>			
Department 002 Dept (SW)					
OFFICE DEPOT		417927434001	Credit/charge card account information is confidential	\$11.99	561026
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	STAMP			\$11.99	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$11.99	
OFFICE DEPOT		417937099001	Credit/charge card account information is confidential	\$9.82	561026
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PENS & NOTEBOOKS			\$9.82	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.82	
<b>Department 002 Dept (SW) Total:</b>		<b>\$21.81</b>			
Department 182 Ramsey Trnsfr Stn					
CASTLE TIRE / TIRE DISPOSAL & RECYCLING LLC		11058830	CUST 001032 - RAMSEY	\$956.00	560913
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			\$956.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$956.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
Department 182 Ramsey Trnsfr Stn (Continued...)					
CLEARWATER SPRINGS INC		650280	CUST 47597	\$49.40	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$49.40	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$49.40	
CLEARWATER SPRINGS INC		652070	CUST 47597	\$18.90	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$18.90	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$18.90	
COLEMAN OIL		CL39390	CUST 0801294	\$1,255.72	560933
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$276.07	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$276.07	
FASTENAL COMPANY		IDCOE107406	CUST IDCOE0236	\$5,388.00	560948
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SCBA TANKS			\$1,796.00	60.1.182.3 - 8067
			Invoice Total for 60.1.182.3	\$1,796.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125074	CUST 521922-0001	\$492.15	560959
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WHEEL POWDER COATING			\$492.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$492.15	
LOWE'S COMPANIES INC		12/25/19	Credit/charge card account information is confidential	\$155.76	561002
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	908063- HAZMAT SUPPLIES			\$54.10	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$54.10	
SIX STATES DISTRIBUTORS INC		11 235130	CUST 60312	\$24.88	561046
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	DOCUMENT HOLDERS FOR TRAILERS			\$24.88	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$24.88	
WALTER E NELSON INC		399236	CUST 11305	\$108.48	561069
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JANITORIAL SUPPLIES			\$108.48	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$108.48	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$3,775.98</b>		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 183 Prairie Trnsfr Stn					
CASTLE TIRE / TIRE DISPOSAL & RECYCLING LLC		11059061	CUST 001031 - PRAIRIE	\$956.00	560913
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PTS TIRE DISPOSAL			\$956.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$956.00	
CLEARWATER SPRINGS INC		650186	CUST 122986	\$10.00	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PTS WATER			\$10.00	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$10.00	
CLEARWATER SPRINGS INC		651985	CUST 122986	\$12.60	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PTS WATER			\$12.60	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$12.60	
COLEMAN OIL		CL39390	CUST 0801294	\$1,255.72	560933
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PTS FUEL			\$280.27	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$280.27	
FASTENAL COMPANY		IDCOE107406	CUST IDCOE0236	\$5,388.00	560948
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	SCBA TANKS			\$1,796.00	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$1,796.00	
LOWE'S COMPANIES INC		12/25/19	Credit/charge card account information is confidential	\$155.76	561002
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	908397- ELECTRICAL SUPPLIES			\$5.78	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$5.78	
WESTERN PETERBILT INC - SPOKANE, WA		PLM667985	SOLID WASTE DEPT	\$147,644.00	561078
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	#431 RECYCLE TRUCK			\$147,644.00	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$147,644.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$150,704.65</b>		
Department 187 Rural Sys					
COLEMAN OIL		CL39390	CUST 0801294	\$1,255.72	560933
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RURAL FUEL			\$699.38	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$699.38	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 187 Rural Sys		(Continued...)			
FASTENAL COMPANY		IDCOE102799	CUST IDCOE0236	\$68.87	560948
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RIVET TOOL & RIVETS			\$68.87	60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$68.87	
NORTHERN STATE PAK LLC		DECEMBER 31 2019	DECEMBER RURAL HAULING	\$36,000.00	561022
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RURAL HAULING CONTRACT			\$36,000.00	60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$36,000.00	
<b>Department 187 Rural Sys Total:</b>		<b>\$36,768.25</b>			
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		650256	CUST 42291	\$5.00	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF WATER			\$5.00	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$5.00	
CLEARWATER SPRINGS INC		652051	CUST 42291	\$21.60	560927
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF WATER			\$21.60	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$21.60	
COLEMAN OIL		0527920-IN	CUST 0801294- FIGHTING CREEK	\$2,301.20	560933
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL			\$2,301.20	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,301.20	
FASTENAL COMPANY		IDCOE107406	CUST IDCOE0236	\$5,388.00	560948
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SCBA TANKS			\$1,796.00	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$1,796.00	
GEOTECH INC		606789	CUST 000000130006	\$289.10	560958
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	GAS FOR LF SNIFFER MACHINE			\$289.10	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$289.10	
LES SCHWAB TIRE CTR		8300741289	CUST 93-00593	\$270.00	560995
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR #347			\$270.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$270.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 190 Fighting Creek		(Continued...)			
LOWE'S COMPANIES INC		12/25/19	Credit/charge card account information is confidential	\$155.76	561002
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	910716- PVC FITTINGS & BATTERIES			\$29.42	60.1.190.3 - 8099
	947124- DOOR CLOSE			\$54.14	60.1.190.3 - 8517
	908253- CONCRETE STUDS			\$12.32	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$95.88	
<b>Department 190 Fighting Creek Total:</b>			<b>\$4,778.78</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$464,794.83</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
Department 201 AUD					
CDA PRESS		0000350786	ACCT #8092 FY19 UNSCHEDULED REVENUE AD	\$164.74	560917
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	FY19 UNSCHEDULED REVENUE AD			\$164.74	10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$164.74	
CDA PRESS		0000354324	ACCT #8092 UNCLAIMED PROPERTY AD	\$37.38	560917
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	UNCLAIMED PROPERTY AD			\$37.38	10.2.201.0 - 7976
			Invoice Total for 10.2.201.0	\$37.38	
H & H BUSINESS SYSTEMS INC		AR138624	ACCT #PF1576 - AUDITOR	\$116.66	560962
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	BLACK & WHITE/COLOR COPIES			\$116.66	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$116.66	
UNITED DATA SECURITY INC		96265	AUDITOR SHRED SERVICE	\$14.95	561063
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$333.73</b>		
Department 209 REC					
H & H BUSINESS SYSTEMS INC		AR138622	DECEMBER 2019 COPIER MAINTENANCE	\$36.84	560962
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
	DECEMBER 2019 COPIER MAINTENANCE			\$36.84	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$36.84	
LANGUAGE LINE SERVICES INC		4722282	DECEMBER 2019 LANGUAGE SERVICES	\$6.33	560991
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
	DECEMBER 2019 LANGUAGE SERVICES			\$6.33	10.2.209.3 - 8111
			Invoice Total for 10.2.209.3	\$6.33	
<b>Department 209 REC Total:</b>			<b>\$43.17</b>		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC01082020	Information restricted due to HIPAA	\$876.53	560989
Approvals:	Level 1: Jamie Ray	Level 2: Carrie McCrite			
	Information restricted due to HIPAA			\$876.53	10.2.246.3 - 8115
			Invoice Total for 10.2.246.3	\$876.53	
KOOTENAI HEALTH		UBPH01082020	Information restricted due to HIPAA	\$19,384.80	560989
Approvals:	Level 1: Jamie Ray	Level 2: Carrie McCrite			
	Information restricted due to HIPAA			\$19,384.80	10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$19,384.80	
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$20,261.33</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23431952	TEMP SERVICES - LEAVITT, TANIA	\$651.30	560946
Approvals:	Level 1: Jamie Ray	Level 2: Carrie McCrite			
	LEAVITT, TANIA - WEEK ENDING 12/29/2019			\$651.30	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$651.30	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$651.30</b>		
Department 221 DC-Clerks					
BUTLER, WANDA		12/2/2019	Mileage 10/21 - 12/2 15.31	\$15.31	560910
Approvals:	Level 1: Kallv Young	Level 2: Dena Darrow			
	Mileage 10/21 - 12/2 15.31			\$15.31	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$15.31	
HILDRETH, ACACIA		10252019	MILEAGE 24.8 10/1 - 10/25/19	\$14.38	560972
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 24.8 10/1 - 10/25/19			\$14.38	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$14.38	
MILLER, MELISSA D		122019	MILEAGE 33.2 10/29 - 12/20/2019	\$19.26	561009
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 33.2 10/29 - 12/20/2019			\$19.26	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$19.26	
MONAGHAN, KAILA		120319	MILEAGE 34.4 10/07 - 12/03/19	\$19.95	561012
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 34.4 10/07 - 12/03/19			\$19.95	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$19.95	
NEWTON, VANESSA		12/26/2019	MILEAGE 37.2 11/19-12/26/2019	\$21.58	561020
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 37.2 11/19-12/26/2019			\$21.58	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$21.58	
PEUKERT, TALISA		122319	MILEAGE 13.6 10/18 - 12/23/19	\$7.89	561033
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 13.6 10/18 - 12/23/19			\$7.89	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$7.89	
ROHRBACH, SHARI		122719	MILEAGE 17.2 11/6-12/27	\$9.98	561041
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 17.2 11/6-12/27			\$9.98	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$9.98	
WALLIS, SAMANTHA		121619	MILEAGE 9.4 10/16 -12/16/19	\$5.45	561068
Approvals:	Level 1: Marissa Garza	Level 2: Dena Darrow			
	MILEAGE 9.4 10/16 -12/16/19			\$5.45	45.2.221.3 - 8305
		Invoice Total for 45.2.221.3		\$5.45	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>		<b>(Continued...)</b>		
	<b>Department 221 DC-Clerks</b>	<b>Total:</b>		<b>\$113.80</b>	
	<b>Elected Official 2 Clerk</b>	<b>Total:</b>		<b>\$21,403.33</b>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
Department 001 Elected Offcl (GF)					
FEDERAL EXPRESS		6-881-15962	ACCT #6640-5411-6	\$201.65	560949
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	TR EXPRESS MAIL			\$190.44	10.3.001.0 - 7920
			Invoice Total for 10.3.001.0	\$190.44	
GARDA CL NORTHWEST INC		10534121	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	560956
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	TR ARMORED TRANSPORTATION			\$213.92	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$213.92	
OFFICE DEPOT		413613721001	Credit/charge card account information is confidential	\$124.10	561026
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	OFFICE SUPPLIES, LABEL'S TISSUE PENS			\$124.10	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$124.10	
OFFICE DEPOT		418470047001	Credit/charge card account information is confidential	\$70.82	561026
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	OFFICE SUPPLIES POST IT, MARKERS, OFFICE CANDY			\$70.82	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$70.82	
OFFICE DEPOT		418470197001	Credit/charge card account information is confidential	\$31.66	561026
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	12-MONTH FILE FOLDERS FOR BOOK KEEPING			\$31.66	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$31.66	
UNITED DATA SECURITY INC		95705	KC TR TKT. 170644	\$14.95	561063
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR SHREDDING			\$14.95	10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
UNITED DATA SECURITY INC		95798	KC TR TKT. 171028	\$14.95	561063
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR SHREDDING			\$14.95	10.3.001.0 - 8214
			Invoice Total for 10.3.001.0	\$14.95	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$660.84</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$660.84</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>4 Assessor</b>				
Department 001 Elected Offcl (GF)		(Continued...)			
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	ASR/ADMIN - PRINT JOB			\$104.04	10.4.001.2 - 8801
		Invoice Total for 10.4.001.2		\$104.04	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$104.04</b>		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10534121	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	560956
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	CDA DMV ARMORED TRANSPORTATION			\$213.91	10.4.413.3 - 8112
		Invoice Total for 10.4.413.3		\$213.91	
<b>Department 413 DMV-CDA Total:</b>			<b>\$213.91</b>		
Department 417 DMV-PF					
AVISTA		01/07/20 PFD MV	8817820000 DEC. ELECTRIC/GAS	\$546.45	560904
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	8817820000 DEC. ELECTRIC/GAS			\$546.45	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$546.45	
CITY OF POST FALLS		01/07/2020 PFD MV	27-0044-01 DEC W\S\G	\$138.99	560924
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	27-0044-01 DEC W\S\G			\$138.99	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$138.99	
GARDA CL NORTHWEST INC		10534121	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	560956
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	PF DMV ARMORED TRANSPORTATION			\$377.91	10.4.417.3 - 8112
		Invoice Total for 10.4.417.3		\$377.91	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,063.35</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,381.30</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
Elected Official 6 Sheriff			Organization Set - Account		
Department 049 Auto Shop					
CINTAS CORPORATION #606		4039018367	ACCT: 02929 LAUNDRY & AREA RUGS - 01/02/2020	\$237.19	560919
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$7.71	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$55.45	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.46	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$74.62	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/SHOP			\$103.22	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$103.22	
MOTION AUTO SUPPLY		DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-908592-BLK NITRILE XL GLOVES/SHOP			\$10.51	10.6.049.3 - 8001
	#7-910724- M COUPLER/SHOP			\$6.62	10.6.049.3 - 8042
			Invoice Total for 10.6.049.3	\$17.13	
OFFICE DEPOT INC		#419401560001	Credit/charge card account information is confidential	\$29.98	561029
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LETRATAG LABEL			\$29.98	10.6.049.3 - 8001
			Invoice Total for 10.6.049.3	\$29.98	
<b>Department 049 Auto Shop Total:</b>			<b>\$234.95</b>		
Department 114 OEM					
COLEMAN OIL		CL39392	Fuel OEM Vehicle	\$18.40	560933
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Fuel OEM Vehicle			\$18.40	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$18.40	
GOVERNMENT SOCIAL MEDIA, LLC		2019-10411	GSM Conference Grant 2018 SHSP	\$695.00	560960
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	GSM Conference Grant 2018 SHSP			\$695.00	10.6.114.4.128 - 8308
			Invoice Total for 10.6.114.4.128	\$695.00	
SUPER 1 FOODS - COEUR D'ALENE		03-1654265	ACCT 900 Training Refreshments & Supplies	\$28.31	561050
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Supplies			\$12.99	10.6.114.4.128 - 8099
	Training Refreshments & Supplies			\$15.32	10.6.114.4.128 - 8240
			Invoice Total for 10.6.114.4.128	\$28.31	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 114 OEM		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		03-1662637	ACCT 900 Training Refreshments 2018 SHSP	\$9.24	561050
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Refreshments 2018 SHSP			\$9.24	10.6.114.4.128 - 8240
			Invoice Total for 10.6.114.4.128	\$9.24	
SUPER 1 FOODS - COEUR D'ALENE		03-1668515	ACCT 900 Training Refreshments	\$8.08	561050
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Refreshments			\$8.08	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$8.08	
SUPER 1 FOODS - COEUR D'ALENE		07-1129966	ACCT 900 Training Refreshments	\$6.53	561050
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Refreshments			\$6.53	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$6.53	
SUPER 1 FOODS - HAYDEN		04-2356000	ACCT 580 Training Refreshments 2018 SHSP	\$5.98	561051
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Refreshments 2018 SHSP			\$5.98	10.6.114.4.128 - 8240
			Invoice Total for 10.6.114.4.128	\$5.98	
SUPER 1 FOODS - HAYDEN		04-2356042	ACCT 580 Training Refreshments 2018 SHSP	\$1.53	561051
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Refreshments			\$1.53	10.6.114.4.128 - 8240
			Invoice Total for 10.6.114.4.128	\$1.53	
<b>Department 114 OEM Total:</b>			<b>\$773.07</b>		
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$10.00	10.6.120.3 - 8502
			Invoice Total for 10.6.120.3	\$10.00	
COEUR D'ALENE GARBAGE SERVICE		326615	4300200 COMM RECYCLING	\$17.50	560931
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	COMM RECYCLING			\$17.50	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$17.50	
H & H BUSINESS SYSTEMS INC		AR138630	50273 RICOH METER COUNT	\$110.24	560962
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	Ricoh 50273 copy count			\$110.24	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$110.24	
H & H BUSINESS SYSTEMS INC		AR138629	51678 RICOH PAPER COUNT	\$13.20	560964
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	51678 RICOH PAPER COUNT			\$13.20	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$13.20	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 120 911		(Continued...)			
LANGUAGE LINE SERVICES INC		4729790	9020940012 TRANSLATION SERVICES	\$50.04	560992
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TRANSLATION SERVICES			<u>\$50.04</u>	10.6.120.3 - 8111
			Invoice Total for 10.6.120.3	\$50.04	
THYSSENKRUPP ELEVATOR		3005035784	75244 ELEVATOR MAINTENANCE CONTRACT	\$4,692.59	561056
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	ELEVATOR MAINTENANCE CONTRACT			<u>\$4,692.59</u>	10.6.120.3 - 8236
			Invoice Total for 10.6.120.3	\$4,692.59	
WALTER E NELSON INC		399239	11306-JANITORIAL SUPPLIES	\$61.67	561071
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SUPPLIES			<u>\$61.67</u>	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$61.67	
WATER SOLUTIONS INC		23583	MONTHLY WATER COOLER RENT-JULIA	\$50.00	561075
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	MONTHLY WATER COOLER RENT			<u>\$50.00</u>	10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$50.00	
XYBIX SYSTEMS		36634	911 DISPATCH REMODEL FIXTURES	\$48,948.00	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 DISPATCH REMODEL FIXTURES			<u>\$24,474.00</u>	10.6.120.3 - 9003
			Invoice Total for 10.6.120.3	\$24,474.00	
XYBIX SYSTEMS		36635	911 DISPATCH REMODEL FIXTURES	\$1,340.50	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 DISPATCH REMODEL FIXTURES			<u>\$670.25</u>	10.6.120.3 - 9003
			Invoice Total for 10.6.120.3	\$670.25	
XYBIX SYSTEMS		36650	CREDIT MEMO 911 REMODEL FIXTURES	(\$300.00)	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	credit memo for Dispatch Remodel item			<u>(\$150.00)</u>	10.6.120.3 - 9003
			Invoice Total for 10.6.120.3	(\$150.00)	
XYBIX SYSTEMS		36703	CREDIT MEMO 911 REMODEL FIXTURES	(\$1,040.50)	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	credit memo for Dispatch Remodel item			<u>(\$520.25)</u>	10.6.120.3 - 9003
			Invoice Total for 10.6.120.3	(\$520.25)	
<b>Department 120 911 Total:</b>			<b>\$29,479.24</b>		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3204763	32836-KILLARNEY MTN SITE	\$1,685.61	560899
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KILLARNEY MTN SITE			\$1,603.25	10.6.124.3 - 8201
	KILLARNEY MTN SITE			\$82.36	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$1,685.61	
AT&T		287287871638X122	TELEPHONE SYSTEMS	\$4,159.31	560903
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$360.87	10.6.124.3 - 8207
	TELEPHONE SYSTEMS			\$3,798.44	10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	\$4,159.31	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/911E/ENHANCED-124			\$348.01	10.6.124.3 - 8040
			Invoice Total for 10.6.124.3	\$348.01	
DIVCO ENERGY CONTROL, INC.		SCPAY7866	2372 JULIA HVAC	\$510.00	560940
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JULIA HVAC			\$510.00	10.6.124.3 - 8517
			Invoice Total for 10.6.124.3	\$510.00	
KOOTENAI ELECTRIC COOPERATIVE		11252019-1225201	1804620 MASON BUTTE MTN	\$194.08	560988
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	MASON BUTTE MTN			\$194.08	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$194.08	
MOETIVATIONS INC		180377	TEAM ON DEMAND-QA SERVICES/TRAINING	\$51,721.42	561011
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TEAM ON DEMAND-TRAINING AIDS			\$51,721.42	10.6.124.3 - 8199
			Invoice Total for 10.6.124.3	\$51,721.42	
MOETIVATIONS INC		180415	ONSITE TRAINING 911	\$4,494.00	561011
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	ONSITE TRAINING FOR 911 DISPATCH			\$4,494.00	10.6.124.3 - 8199
			Invoice Total for 10.6.124.3	\$4,494.00	
XYBIX SYSTEMS		36634	911 DISPATCH REMODEL FIXTURES	\$48,948.00	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 DISPATCH REMODEL FIXTURES			\$24,474.00	10.6.124.3 - 9003
			Invoice Total for 10.6.124.3	\$24,474.00	
XYBIX SYSTEMS		36635	911 DISPATCH REMODEL FIXTURES	\$1,340.50	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 DISPATCH REMODEL FIXTURES			\$670.25	10.6.124.3 - 9003
			Invoice Total for 10.6.124.3	\$670.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 124 911 - Enhncd Sys		(Continued...)			
XYBIX SYSTEMS		36650	CREDIT MEMO 911 REMODEL FIXTURES	(\$300.00)	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	credit memo for Dispatch Remodel item			(\$150.00)	10.6.124.3 - 9003
			Invoice Total for 10.6.124.3	(\$150.00)	
XYBIX SYSTEMS		36703	CREDIT MEMO 911 REMODEL FIXTURES	(\$1,040.50)	561082
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	credit memo for Dispatch Remodel item			(\$520.25)	10.6.124.3 - 9003
			Invoice Total for 10.6.124.3	(\$520.25)	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$87,586.43</b>			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		4039018367	ACCT: 02929 LAUNDRY & AREA RUGS - 01/02/2020	\$237.19	560919
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
	AREA RUGS/ ADMIN			\$15.42	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$23.13	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$60.00	15.6.001.2 - 8502
			Invoice Total for 15.6.001.2	\$60.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/ADMIN			\$262.65	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$262.65	
DEVRIES BUSINESS RECORDS MGMT INC.		#0117667	KCSO/SHRED SERVICE/DECEMBER 2019	\$476.50	560938
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/SD			\$391.50	15.6.001.2 - 8214
			Invoice Total for 15.6.001.2	\$391.50	
EQUIFAX CREDIT INFO		#5682107	ACCT:04/879VC00127 BACKGROUNDS / DECEMBER 20	\$138.99	560943
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BACKGROUNDS			\$138.99	15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$138.99	
FAMILY HEALTH ASSOC		#228600	Preemployment charges	\$80.00	560947
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	Preemployment charges			\$80.00	15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$80.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)		(Continued...)			
FAMILY HEALTH ASSOC		#228601	Preemployment charges	\$80.00	560947
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	Preemployment charges			\$80.00	15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$80.00	
IDAHO CRIME PREVENTION ASSOC		2020 ICPA	YEARLY DUES-ICPA FOR CPT.EDMONDSON 2020	\$25.00	560977
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	YEARLY DUES-ICPA FOR CPT.EDMONDSON 2020			\$25.00	15.6.001.2 - 8308
			Invoice Total for 15.6.001.2	\$25.00	
MILLER MENDEL, INC		#916	ACCT:KCSO83815-ESPOH DATA STORAGE OVERAGE P	\$654.96	561010
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:KCSO83815-ESPOH DATA STORAGE OVERAGE PROF S 10/1-12/31 201			\$654.96	15.6.001.2 - 8099
			Invoice Total for 15.6.001.2	\$654.96	
OFFICE DEPOT INC		#404123692001	Credit/charge card account information is confidential	\$31.98	561029
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	USB 2.0 16GB BLUE RED			\$31.98	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$31.98	
OFFICE DEPOT INC		#404123694001	Credit/charge card account information is confidential	\$14.97	561029
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	16GB SDHC CANVAS SELECT			\$14.97	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$14.97	
OFFICE DEPOT INC		#419398085001	Credit/charge card account information is confidential	\$323.41	561029
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PADS			\$10.78	15.6.001.2 - 8001
	LARGE PADS			\$5.48	15.6.001.2 - 8001
	SCOTCH TAPE			\$11.99	15.6.001.2 - 8001
	SMALL POST IT FLAGS			\$11.04	15.6.001.2 - 8001
	MULTI COLOR FLAGS			\$66.80	15.6.001.2 - 8001
	PENS			\$19.38	15.6.001.2 - 8001
	PAPER			\$197.94	15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$323.41	
THREADS		DEC 2019 STMNT	ALTERATION FOR MULTI DIVISION KCSO DECEMBER 20	\$783.00	561054
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ADMIN-CPT EDMONDSON/TAPER SLEEVES			\$20.00	15.6.001.2 - 8255
			Invoice Total for 15.6.001.2	\$20.00	
VERIZON WIRELESS		#9844683518	ACCT:964205587 KCSO PHONE CHARGES 11/21-12/20 2	\$594.50	561067
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	KSCO MULTI DIVISION MONTHLY PHONE CHARGES			\$497.63	15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$497.63	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)		(Continued...)			
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO - PRINT JOB			\$10.71	15.6.001.2 - 8801
			Invoice Total for 15.6.001.2	\$10.71	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$2,614.93</b>			
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#171		CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$90.00	15.6.603.3 - 8502
			Invoice Total for 15.6.603.3	\$90.00	
COLEMAN OIL	#CL39385		ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/CIVIL			\$1,023.14	15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$1,023.14	
MIKE WHITE FORD OF COEUR D'ALENE	DEC 2019 STMNT		ACCT:PF70153-MONTHLY FLEETSTOCK MTNCE	\$1,278.28	561008
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#28883-BLADE ASY/C2			\$13.63	15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$13.63	
<b>Department 603 Civil Total:</b>		<b>\$1,126.77</b>			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#171		CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$30.00	15.6.604.3 - 8502
			Invoice Total for 15.6.604.3	\$30.00	
COLEMAN OIL	#CL39385		ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/ANIMAL CONTROL			\$372.58	15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$372.58	
<b>Department 604 Animal Cntrl Total:</b>		<b>\$402.58</b>			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1003003		SELF DEFENSE CARRIERS/ZAMORA-PATROL	\$1,073.52	560907
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	POINT BLANK AXII VISION CARRIER			\$872.64	15.6.605.3 - 8060
	GUARDIAN CARRIER			\$200.88	15.6.605.3 - 8060
			Invoice Total for 15.6.605.3	\$1,073.52	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 605 Patrol		(Continued...)			
CDA NAPA AUTO PARTS INC		DEC 2019 STMNT	ACCT:2749/ FLEET STOCK VEHICLE MTNCE DECEMBE	\$319.88	560916
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL-ANTIFREEZE			\$63.66	15.6.605.3 - 8041
	P46-AIR FILTER			\$7.27	15.6.605.3 - 8041
	P31-AIR FILTER			\$7.27	15.6.605.3 - 8041
	PATROL-WHL WGHT			\$31.72	15.6.605.3 - 8041
	P18-AIR FILTER			\$7.27	15.6.605.3 - 8041
	PATROL-BRAKE CLEANER			\$42.00	15.6.605.3 - 8041
	P48-AIR FILTER			\$7.27	15.6.605.3 - 8041
	P51-AIR FILTER			\$7.27	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$173.73	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$680.00	15.6.605.3 - 8502
			Invoice Total for 15.6.605.3	\$680.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/PATROL			\$12,052.15	15.6.605.3 - 8040
			Invoice Total for 15.6.605.3	\$12,052.15	
MIKE WHITE FORD OF COEUR D'ALENE		DEC 2019 STMNT	ACCT:PF70153-MONTHLY FLEETSTOCK MTNCE	\$1,278.28	561008
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#68940-FULL MTNCE/P54			\$163.65	15.6.605.3 - 8041
	#28735-ASY FILTER/PATROL			\$49.20	15.6.605.3 - 8041
	#28837-CONDENSER/P19			\$152.45	15.6.605.3 - 8041
	#28906-SCREEN ASY/P65			\$20.17	15.6.605.3 - 8041
	#29192-FILTER ASY/PATROL			\$49.20	15.6.605.3 - 8041
	#29228-KIT BRAKE/P30			\$52.97	15.6.605.3 - 8041
	#29217-FULL MTNCE/P23			\$777.01	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$1,264.65	

Vendor	Invoice Number	Invoice Description	Invoice Amount	Check Number
Item Description	Amount	Organization Set - Account		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
Department 605 Patrol	(Continued...)			
MOTION AUTO SUPPLY	DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
#7-909677-OIL FILTER/BACK COUNTRY			\$1.64	15.6.605.3.526 - 8041
#7-910586- POLICE ROTOR &BRAKE PADS/PATROL			\$184.33	15.6.605.3 - 8041
#7-910533-MASKING TAPE/PATROL			\$26.42	15.6.605.3 - 8041
#7-910462-AIR FILTER X 2/PATROL			\$12.17	15.6.605.3 - 8041
#7-909522-STANDARD CAPSULE/PATROL			\$11.18	15.6.605.3 - 8041
#7-909269-PROPANE TANK/PATROL			\$22.24	15.6.605.3 - 8041
#7-909190-QUICK CONNECTOR WIT/P66			\$5.39	15.6.605.3 - 8041
#7-910401-CONTROL ARM WITH BALL JOINT/P60			\$131.77	15.6.605.3 - 8041
#7-909840-WHEEL HUB&BEARING ASSEMBLY/P7			\$144.16	15.6.605.3 - 8041
#7-911468-WIPER BLADES/PATROL			\$159.15	15.6.605.3 - 8041
#7-909128*CREDIT* FUEL &AIR RATIO SENSOR/P46			(\$119.27)	15.6.605.3 - 8041
#7-909078-OXYGEN SENSOR/P34			\$51.73	15.6.605.3 - 8041
#7-908995-FUEL&AIR RATIO SENSOR/P46			\$119.27	15.6.605.3 - 8041
#7-908600-BRAKE PADS&POLICE ROTOR/P34			\$184.33	15.6.605.3 - 8041
#7-909672-AIR FILTER/PATROL			\$14.31	15.6.605.3 - 8041
#7-910880-SPARK PLUG/P72			\$33.78	15.6.605.3 - 8041
#7-911444-BRAKE HOSE/P23			\$18.13	15.6.605.3 - 8041
#7-911481-PROFILE WIPER BLADE/PATROL			\$53.05	15.6.605.3 - 8041
#7-911419-BRAKE PADS&POLICE ROTOR/P6			\$184.33	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3		\$1,238.11	
NORTH 40 OUTFITTERS	#30007/E	PROPANE FOR EQUIP FOR THE RANGE	\$15.28	561021
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
PROPANE			\$15.28	15.6.605.3 - 8040
	Invoice Total for 15.6.605.3		\$15.28	
PROFORCE LAW ENFORCEMENT	#396243	TASER FIELD USE CARTRIDGES-PATROL	\$5,692.50	561037
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
X2 25'FIELD USE CARTRIDGES #22151			\$5,692.50	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$5,692.50	
THREADS	DEC 2019 STMNT	ALTERATION FOR MULTI DIVISION KCSO DECEMBER 20	\$783.00	561054
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
PATROL-MATT CUTLER HEM PANTS/SHIRTS			\$81.00	15.6.605.3 - 8255
PATROL-MIKE DOUGLAS/ADD STRIPES&MEND PANTS			\$20.00	15.6.605.3 - 8255
PATROL-JOEY DENNING/FIX JUMPSUIT			\$46.00	15.6.605.3 - 8255
	Invoice Total for 15.6.605.3		\$147.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 605 Patrol		(Continued...)			
VERIZON WIRELESS		#9844683518	ACCT:964205587 KCSO PHONE CHARGES 11/21-12/20 2	\$594.50	561067
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ZITTERKOPF-OVH 4913			\$43.10	15.6.605.3.526 - 8207
	FLETCHER-OHV 1019			\$53.77	15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526		\$96.87	
<b>Department 605 Patrol Total:</b>		<b>\$22,433.81</b>			
Department 620 Detective					
CITY OF SPOKANE		#3671584	ACCT:5029-EVIDENCE DISPOSAL NOVEMBER 2019	\$96.64	560925
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:5029-EVIDENCE DISPOSAL NOVEMBER 2019			\$96.64	15.6.620.3 - 8199
		Invoice Total for 15.6.620.3		\$96.64	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$70.00	15.6.620.3 - 8502
		Invoice Total for 15.6.620.3		\$70.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/DETECTIVES			\$1,094.47	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3		\$1,094.47	
FEDERAL EXPRESS		6-881-15962	ACCT #6640-5411-6	\$201.65	560949
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO EXPRESS MAIL			\$11.21	15.6.620.3 - 7920
		Invoice Total for 15.6.620.3		\$11.21	
FEDERAL EXPRESS		6-886-45155	ACCT #6640-5411-6	\$7.08	560949
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO EXPRESS MAIL			\$7.08	15.6.620.3 - 7920
		Invoice Total for 15.6.620.3		\$7.08	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 620 Detective		(Continued...)			
MOTION AUTO SUPPLY		DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-911062-BALL JOINT/D10			\$63.28	15.6.620.3 - 8041
	#7-911033-BALL JOINT/D10			\$122.00	15.6.620.3 - 8041
	#7-909984-PS FLUID/D19			\$7.96	15.6.620.3 - 8041
	#7-909914-WATER PUMP/DETECTIVES			\$49.63	15.6.620.3 - 8041
	#7-910996-AIR&FUEL&BALL JOINT/D10			\$150.56	15.6.620.3 - 8041
	#7-911034-BRAKE PADS&DISC ROTORS/D10			\$140.07	15.6.620.3 - 8041
	#7-911181*CREDIT*-BALL JOINT/D10			(\$59.10)	15.6.620.3 - 8041
	#7-908713-IDLER PULLEY&SERPENTINE BELT/D26			\$40.56	15.6.620.3 - 8041
	#7-909674-OIL FILTER/DETECTIVES			\$1.64	15.6.620.3 - 8041
	#7-909506-STANDARD CAPSULE/D2			\$5.59	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$522.19	
NUNEMACHER, VALERIE		#INV-525	TRANSCRIPTION FOR CS#19-26382/NORTHRUP/DETEC	\$221.00	561024
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	TRANSCRIPTION FOR CS#19-26382/NORTHRUP/DETECTIVES			\$221.00	15.6.620.3 - 7975
		Invoice Total for 15.6.620.3		\$221.00	
THREADS		DEC 2019 STMNT	ALTERATION FOR MULTI DIVISION KCSO DECEMBER 20	\$783.00	561054
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DETECTIVES-HEATHER CASE/HEM PANTS			\$12.00	15.6.620.3 - 8255
		Invoice Total for 15.6.620.3		\$12.00	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO/DETECTIVE - PRINT JOB			\$2.04	15.6.620.3 - 8801
		Invoice Total for 15.6.620.3		\$2.04	
<b>Department 620 Detective Total:</b>		<b>\$2,036.63</b>			
Department 625 Drivers Lic					
DEVRIES BUSINESS RECORDS MGMT INC.		#0117667	KCSO/SHRED SERVICE/DECEMBER 2019	\$476.50	560938
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/DL-PF			\$14.50	15.6.625.3.628 - 8214
	DOCUMENT DESTRUCTION/DL-CDA			\$43.50	15.6.625.3 - 8214
		Invoice Total for 15.6.625.3		\$58.00	
GARDA CL NORTHWEST INC		10534121	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	560956
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	PF DRIVERS LIC ARMORED TRANSPORTATION			\$298.44	15.6.625.3.628 - 8112
	KCSO ARMORED TRANSPORTATION			\$213.91	15.6.625.3 - 8112
		Invoice Total for 15.6.625.3		\$512.35	
<b>Department 625 Drivers Lic Total:</b>		<b>\$570.35</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 630 Records					
H & H BUSINESS SYSTEMS INC		#AR138678	ACCT: 53187-COPIER MAINT RECORDS 12/1-12/31 2019	\$33.21	560963
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 53187-COPIER MAINT RECORDS 12/1-12/31 2019			\$33.21	15.6.630.3 - 8503
	Invoice Total for 15.6.630.3			\$33.21	
IDAHO STATE POLICE		DEC 2019 STMNT	ACCT:BCI0079 FINGERPRINTS & CWPERMITS-DECEMB	\$5,186.00	560980
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FINGERPRINTS /			\$2,660.00	15.6.630.3 - 4256
	CONCEALED WEAPONS RENEWAL/			\$2,260.00	15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/			\$266.00	15.6.630.3 - 4256
	Invoice Total for 15.6.630.3			\$5,186.00	
<b>Department 630 Records Total:</b>		<b>\$5,219.21</b>			
Department 635 SWAT					
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/SWAT			\$78.76	15.6.635.3 - 8040
	Invoice Total for 15.6.635.3			\$78.76	
FRESH, CHRISTOPHER		12/23/2019	*REIMBURSE*LODGING-ADVANCED SNIPER TRNG/FRE	\$101.41	560953
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	*REIMBURSE*LODGING FOR SGT.FRESH			\$101.41	15.6.635.3 - 8303
	Invoice Total for 15.6.635.3			\$101.41	
MOTION AUTO SUPPLY		DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-910882-ANTI SEIZE/SWAT			\$5.96	15.6.635.3 - 8041
	Invoice Total for 15.6.635.3			\$5.96	
WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISS		#201133835	SEMINAR-SWAT BASIC TRAINING/KOESTER-SWAT	\$600.00	561073
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SEMINAR-SWAT BASIC TRAINING/KOESTER-SWAT			\$600.00	15.6.635.3 - 8308
	Invoice Total for 15.6.635.3			\$600.00	
<b>Department 635 SWAT Total:</b>		<b>\$786.13</b>			
Department 640 S&R					
CINTAS CORPORATION #606		4039018367	ACCT: 02929 LAUNDRY & AREA RUGS - 01/02/2020	\$237.19	560919
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$7.71	15.6.640.3 - 8299
	Invoice Total for 15.6.640.3			\$7.71	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 640 S&R		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR138679	ACCT: 53892 COPIER MAINT SAR 12/1-12/31 2019	\$6.00	560962
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 53892 COPIER MAINT SAR 12/1-12/31 2019			\$6.00	15.6.640.3 - 8503
		Invoice Total for 15.6.640.3		\$6.00	
<b>Department 640 S&amp;R Total:</b>		<b>\$13.71</b>			
Department 660 Jail Ops					
BOB BARKER CO INC		UT1000520402	CUST # KOOID1, JAIL	\$1,264.18	560908
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FLEX PENS			\$221.92	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$221.92	
CDA NAPA AUTO PARTS INC		DEC 2019 STMNT	ACCT:2749/ FLEET STOCK VEHICLE MTNCE DECEMBE	\$319.88	560916
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	J30-AIR FILTER			\$7.27	15.6.660.3 - 8041
	J3-AIR FILTER			\$12.54	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$19.81	
CINTAS CORPORATION #606		4039018367	ACCT: 02929 LAUNDRY & AREA RUGS - 01/02/2020	\$237.19	560919
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$116.31	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.71	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$124.02	
CITY OF COEUR D'ALENE		20200103wrc	ACCT # 19700-000 WRC DEC 2019 SERVICE	\$64.00	560923
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 19700-000 WRC GARBAGE SERVICE			\$64.00	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$64.00	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$30.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$30.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/ JAIL COURT ORDERED			\$45.89	15.6.660.3.513 - 8040
	FUEL/JAIL			\$835.59	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$881.48	
DEVRIES BUSINESS RECORDS MGMT INC.		#0117667	KCSO/SHRED SERVICE/DECEMBER 2019	\$476.50	560938
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/JAIL			\$27.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$27.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
IDAHO SHERIFFS ASSOC		20191230ISA	4TH QUARTER RSO FEES COLLECTED DUE ISA	\$3,215.00	560978
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	4TH QUARTER FEES DUE ISA			\$3,215.00	15.6.660.3 - 4991
			Invoice Total for 15.6.660.3	\$3,215.00	
INSIGHT DISTRIBUTING INC		367752-IN	CUST # 9177, JAIL	\$248.55	560981
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	VINYL GLOVES, PAPER TOWELS, SANITARY NAPKINS			\$224.40	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$24.15	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$248.55	
KNIGHT, SARAH		01/22-02/28 2020	PER DIEM X 1/DETENTION POST ACADEMY #81-KNIGH	\$996.50	560984
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$106.50	15.6.660.3 - 8301
	PER DIEM X 1/FULL DAY			\$710.00	15.6.660.3 - 8301
	PER DIEM X 1/HALF DAYS			\$180.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$996.50	
LARSON, SHANNON		01/22-02/28 2020	PER DIEM X 1/DETENTION POST ACADEMY #81-LARSO	\$996.50	560993
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$106.50	15.6.660.3 - 8301
	PER DIEM X 1/FULL DAY			\$710.00	15.6.660.3 - 8301
	PER DIEM X 1/PARTIAL DAY			\$180.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$996.50	
LEXISNEXIS MATTHEW BENDER INC		3092389870	ACCT # 4252V7V2B, DEC-19 SERVICE PERIOD	\$459.00	560998
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	DEC-19 LAW LIBRARY			\$459.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$459.00	
MORRIS, ALLISON		01/22-02/28 2020	PER DIEM X 1/DETENTION POST ACADEMY #81-MORRI	\$996.50	561013
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$106.50	15.6.660.3 - 8301
	PER DIEM X 1/FULL DAY			\$710.00	15.6.660.3 - 8301
	PER DIEM X 1/PARTIAL DAY			\$180.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$996.50	
MOTION AUTO SUPPLY		DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-910932-OXYGEN SENSOR/J13			\$121.56	15.6.660.3 - 8041
	#7-908835-AIR FILTER/J15			\$8.12	15.6.660.3 - 8041
	#7-910464-OIL FILTER/JAIL			\$1.64	15.6.660.3 - 8041
	#7-910463-OIL&AIR FILTER/JAIL			\$6.41	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$137.73	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
NUNLEY, VAUDRA		01/22-02/28 2020	PER DIEM X 1/DETENTION POST ACADEMY #81-NUNLE	\$996.50	561025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	PER DIEM X 1/TRAVEL DAYS			\$106.50	15.6.660.3 - 8301
	PER DIEM X 1/FULL DAY			\$710.00	15.6.660.3 - 8301
	PER DIEM X 1/PARTIAL DAY			\$180.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3		\$996.50	
OFFICE DEPOT		415932693001	Credit/charge card account information is confidential	\$64.38	561028
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Binders, labels, Filament Tape			\$64.38	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$64.38	
OFFICE DEPOT		415958445001	Credit/charge card account information is confidential	\$130.15	561028
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FOLDERS, DIVIDERS			\$130.15	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$130.15	
OFFICE DEPOT		415958446003	Credit/charge card account information is confidential	\$24.07	561028
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	DAILY PLANNER FOR SCLP			\$24.07	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$24.07	
PROTECTION FIRST		#2475	GUNS-NEW PATROL AND SWAT RIFLES	\$5,610.00	561038
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	YANKEE HILL MACHINE TURBO K SILENCER			\$4,950.00	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$4,950.00	
SUMMIT FOOD SERVICE MANAGEMENT		2066965	CUST # C7418000, JAIL MEALS	\$12,651.22	561049
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	12/21-12/27 JAIL MEALS			\$12,651.22	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$12,651.22	
SUMMIT FOOD SERVICE MANAGEMENT		2066966	CUST # C7418001, JDC MEALS	\$1,096.85	561049
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	12/21-12/27 JDC MEALS			\$1,096.85	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$1,096.85	
SUMMIT FOOD SERVICE MANAGEMENT		2066967	CUST # C7418002 SCLP SACK LUNCHES	\$72.16	561049
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	12/21-12/24 SCLP SACK LUNCHES			\$72.16	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$72.16	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops	(Continued...)				
THREADS		DEC 2019 STMNT	ALTERATION FOR MULTI DIVISION KCSO DECEMBER 2019	\$783.00	561054
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JAIL-ERIDAN BAZAN/HEM PANTS&SHIRTS&PATCHES			\$67.00	15.6.660.3 - 8255
	JAIL-AMANDA 5 PATCHES ON A SHIRTS			\$26.00	15.6.660.3 - 8255
	JAIL-JAMES WINDREM/HEM PANTS &PATCHES TO SHIRT			\$34.00	15.6.660.3 - 8255
	JAIL-JODY GORDON/HEM PANTS			\$27.00	15.6.660.3 - 8255
	JAIL-TANNER COX HEM PANTS			\$24.00	15.6.660.3 - 8255
	JAIL-TANNER COX PATCHES ON JACKET			\$26.00	15.6.660.3 - 8255
			Invoice Total for 15.6.660.3	\$204.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		12135010120	ACCT # 8448610010012135, JAIL	\$215.90	561059
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JAN-20 SERVICE PERIOD			\$215.90	15.6.660.3 - 8209
			Invoice Total for 15.6.660.3	\$215.90	
TOPIE, BRENT		1/22-2/28 2020	PER DIEM X 1/DETENTION POST ACADEMY #81-TOPIE	\$996.50	561060
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$106.50	15.6.660.3 - 8301
	PER DIEM X 1/FULL DAY			\$710.00	15.6.660.3 - 8301
	PER DIEM X 1 /PARTIAL DAY			\$180.00	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$996.50	
UNIFORMS 2 GEAR		KNIGHT #81	UNIFORM-DETENTION POST ACADEMY #81-KNIGHT	\$82.00	561062
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UNIFORM-DETENTION POST ACADEMY #81-KNIGHT			\$82.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$82.00	
UNIFORMS 2 GEAR		LARSON #81	UNIFORMS-DETENTION POST ACADEMY #81-LARSON	\$82.00	561062
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UNIFORMS-DETENTION POST ACADEMY #81-LARSON			\$82.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$82.00	
UNIFORMS 2 GEAR		MORRIS #81	UNIFORMS-DETENTION POST ACADEMY #81-MORRIS	\$82.00	561062
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UNIFORMS-DETENTION POST ACADEMY #81-MORRIS			\$82.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$82.00	
UNIFORMS 2 GEAR		NUNLEY #81	UNIFORMS-DETENTION POST ACADEMY #81-NUNLEY	\$82.00	561062
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UNIFORMS-DETENTION POST ACADEMY #81-NUNLEY			\$82.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$82.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
UNIFORMS 2 GEAR		TOPIE #81	UNIFORMS-DETENTION POST ACADEMY #81-TOPIE	\$82.00	561062
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UNIFORMS-DETENTION POST ACADEMY #81-TOPIE			\$82.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$82.00	
WALTER E NELSON INC		399244	CUST # 11307, ORDER # 387794	\$3,763.41	561070
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	LAUNDRY SUPPLIES, TOILET TISSUE			\$3,763.41	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$3,763.41	
<b>Department 660 Jail Ops Total:</b>		<b>\$33,993.15</b>			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000520402	CUST # KOOID1, JAIL	\$1,264.18	560908
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SOAP, LICE SHAMPOO, RAZORS, TOOTHBRUSHES			\$1,042.26	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$1,042.26	
SUMMIT FOOD SERVICE MANAGEMENT		2066786	CUST # C6550022, JAIL	\$47.95	561049
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$47.95	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$47.95	
SUMMIT FOOD SERVICE MANAGEMENT		2067207	CUST # C6550022, JAIL	\$50.84	561049
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$50.84	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$50.84	
US FOODS		9719255	ACCT # 9059641, JAIL	\$996.87	561064
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	apples, ice cream, cereal, pizza, p.butter, chips,			\$996.87	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$996.87	
<b>Department 660 Jail Ops Total:</b>		<b>\$2,137.92</b>			
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		#013937	K9 TRAINING SUBSCRIPTION /NELSON-K9 ACCT	\$100.00	561030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	K9 TRAINING SUBSCRIPTION /NELSON-K9 ACCT			\$100.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528		\$100.00	
<b>Department 605 Patrol Total:</b>		<b>\$100.00</b>			
Department 640 S&R					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 640 S&R					
SUPER 1 FOODS - HAYDEN		DEC 2019 STMNT	LOCAL MEALS & MEETINGS-VSAR	\$58.00	561051
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#04-2347677 SEARCH MGMT COURSE			\$26.50	55.6.640.3.641 - 8240
	#06-1453742-VSAR XMAS PARTY			\$12.02	55.6.640.3.641 - 8240
	#04-2346120-SEARCH MGMT CLASS			\$19.48	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64		\$58.00	
<b>Department 640 S&amp;R Total:</b>			<b>\$58.00</b>		
Department 605 Patrol					
PROTECTION FIRST		#2475	GUNS-NEW PATROL AND SWAT RIFLES	\$5,610.00	561038
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	YANKEE HILL MACHINE TURBO K SILENCER			\$660.00	58.6.605.3.652 - 8060
		Invoice Total for 158.6.605.3.65		\$660.00	
<b>Department 605 Patrol Total:</b>			<b>\$660.00</b>		
Department 685 Rec Safety					
CDA NAPA AUTO PARTS INC		DEC 2019 STMNT	ACCT:2749/ FLEET STOCK VEHICLE MTNCE DECEMBE	\$319.88	560916
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SNOWMOBILE-SPARK PLUGS			\$79.20	36.6.685.3 - 8041
	SNOWMOBILE-SPARK PLUGS			\$47.14	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3		\$126.34	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL-SNOWMOBILE			\$190.37	36.6.685.3 - 8040
		Invoice Total for 36.6.685.3		\$190.37	
LIBERTY MOUNTAIN SPORTS		#2129055	SAFETY SUPPLIES-REPLACE BROKEN SNOWSHOES-Z	\$137.89	560999
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EVO 22 TRAIL RED			\$97.91	36.6.685.3 - 8018
	HEAT POUCH			\$19.98	36.6.685.3 - 8018
	SHIPPING &HANDLING			\$20.00	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3		\$137.89	
WASHINGTON ASSOC OF SHERIFFS & POLICE CHIEFS		2020-02	SEMINAR-LEMONS BASIC MTN OPS CRSE FOR ZITTERK	\$400.00	561072
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SEMINAR-LEMONS BASIC MTN OPS CRSE FOR ZITTERKOPF/SNOWMOBILE A			\$400.00	36.6.685.3 - 8308
		Invoice Total for 36.6.685.3		\$400.00	
<b>Department 685 Rec Safety Total:</b>			<b>\$854.60</b>		
Department 685 Rec Safety		(Continued...)			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 685 Rec Safety		(Continued...)			
ARTS, JUSTIN		02/10-02/14 2020	PER DIEM X 1/BUI TRAIN THE TRAINER-ARTS/MARINE	\$274.50	560902
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$91.50	37.6.685.3 - 8301
	PER DIEM X 1/FULL DAY			\$183.00	37.6.685.3 - 8301
			Invoice Total for 37.6.685.3	\$274.50	
CINTAS CORPORATION #606		4039018367	ACCT: 02929 LAUNDRY & AREA RUGS - 01/02/2020	\$237.19	560919
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.71	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.71	
CMX, LLC dba EXPRESS CAR WASH		#171	CAR WASH SERVICE/ DECEMBER 2019	\$1,000.00	560928
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASH SERVICE/ DECEMBER 2019			\$20.00	37.6.685.3 - 8502
			Invoice Total for 37.6.685.3	\$20.00	
COLEMAN OIL		#CL39385	ACCT: 0801284 FUEL FOR DECEMBER 2019	\$16,640.76	560933
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/MARINE			\$233.93	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$233.93	
MOTION AUTO SUPPLY		DEC 2019 STMNT	ACCT: 71035 VEHICLE MTNCE-MULTI DIVISIONS	\$1,922.76	561014
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-909676-OIL FILTER/MARINE			\$1.64	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$1.64	
THREADS		DEC 2019 STMNT	ALTERATION FOR MULTI DIVISION KCSO DECEMBER 2019	\$783.00	561054
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	MARINE-LIFE JACKETS PATCHES			\$400.00	37.6.685.3 - 8255
			Invoice Total for 37.6.685.3	\$400.00	
<b>Department 685 Rec Safety Total:</b>			<b>\$937.78</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$192,019.26</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
			Organization Set - Account		
<b>Elected Official</b>	<b>7</b>		<b>Pros Atty</b>		
Department 050 Civil Div					
IDAHO STATE BAR		01-07-20	ISB 2020 License Fees	\$7,580.00	560979
Approvals:	Level 1: Carissa Cox	Level 2: Barry Black			
	ISB 2020 License Fees--Murphey			\$515.00	10.7.050.0 - 8308
	ISB 2020 License Fees--Ferguson			\$425.00	10.7.050.0 - 8308
	ISB 2020 License Fees--Braden			\$450.00	10.7.050.0 - 8308
	ISB 2020 License Fees--Holmes			\$450.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0		\$1,840.00	
<b>Department 050 Civil Div Total:</b>			<b>\$1,840.00</b>		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		123119KC	Information restricted due to HIPAA	\$755.00	560898
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Information restricted due to HIPAA			\$755.00	10.7.051.0 - 8117
		Invoice Total for 10.7.051.0		\$755.00	
IDAHO STATE BAR		01-07-20	ISB 2020 License Fees	\$7,580.00	560979
Approvals:	Level 1: Carissa Cox	Level 2: Barry Black			
	ISB 2020 License Fees--Black			\$425.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0		\$425.00	
PLANSOURCE		IN00120827	012020 BENEFIT SOFTWARE C2918914	\$4,239.22	561036
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 BENEFIT SOFTWARE C2918914			\$4,239.22	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0		\$4,239.22	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	HR - PRINT JOB			\$2.66	10.7.051.0 - 8801
		Invoice Total for 10.7.051.0		\$2.66	
<b>Department 051 HR Total:</b>			<b>\$5,421.88</b>		
Department 137 Juv Div					
WCP SOLUTIONS		2020-00001580	CUST# 703904000	\$1,513.01	561076
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	JDIV - PRINT JOB			\$13.10	10.7.137.3 - 8801
		Invoice Total for 10.7.137.3		\$13.10	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	JDIV - PRINT JOB			\$2.04	10.7.137.3 - 8801
		Invoice Total for 10.7.137.3		\$2.04	
<b>Department 137 Juv Div Total:</b>			<b>\$15.14</b>		
Department 001 Elected Offcl (JF)					

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		01-06-20	Per Diem for IPAA Winter Conference 2020--Adams	\$248.50	560894
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for IPAA Winter Conference 2020--Adams			\$248.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$248.50	
CARNLINE, AAREN		01-07-20	Per Diem for IPAA Winter Conference 2020--Carnline	\$248.50	560911
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for IPAA Winter Conference 2020--Carnline			\$248.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$248.50	
IDAHO STATE BAR		01-07-20	ISB 2020 License Fees	\$7,580.00	560979
Approvals:	Level 1: Carissa Cox	Level 2: Barry Black			
	ISB 2020 License Fees--McHugh			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Garnder			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Sheckler			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Abblitt			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Verharen			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Randles			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Gabriel			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--McClinton			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Murdock			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Perez			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Whitaker			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Carnline			\$320.00	15.7.001.3 - 8308
	ISB 2020 License Fees--McClure			\$320.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$5,315.00	
IDAHO STATE BAR		01-07-2020	ISB 2020 License Fees	\$1,065.00	560979
Approvals:	Level 1: Carissa Cox	Level 2: Barry Black			
	ISB 2020 License Fees--Mortensen			\$425.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Nivison			\$320.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Schoffstall			\$320.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$1,065.00	
IDAHO STATE BAR		01-08-20	ISB 2020 License Fees	\$640.00	560979
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	ISB 2020 License Fees--Marks			\$320.00	15.7.001.3 - 8308
	ISB 2020 License Fees--Poorman			\$320.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$640.00	
MCCLURE, MELISSA		01-06-20	Per Diem for IPAA Winter Conference 2020--McClure	\$248.50	561004
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for IPAA Winter Conference 2020--McClure			\$248.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$248.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)		(Continued...)			
MCHUGH, BARRY		01-06-20	Per Diem for IPAA Winter Conference 2020--McHugh	\$301.50	561005
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for IPAA Winter Conference 2020--McHugh			\$301.50	15.7.001.3 - 8301
		Invoice Total for 15.7.001.3		\$301.50	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	PAO - PRINT JOB			\$33.15	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$33.15	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$8,100.15</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$15,377.17</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
Amount		Organization Set - Account			
APEX OFFICE SYSTEMS		143667	143667   Toshiba E456	\$231.41	560901
Approvals:	Level 1: Rae Ann Fritsche Quarterly Toshiba E456	Level 2: Karlene Behringer		\$231.41	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$231.41	
AXON ENTERPRISE INC		SI-1626345	Account Number: 163974	\$11,659.00	560906
Approvals:	Level 1: Jamie Robb Tasers & Taser Equipment for District Court Security	Level 2: Karlene Behringer		\$11,659.00	45.8.001.3 - 8060
			Invoice Total for 45.8.001.3	\$11,659.00	
CARRAHER MD, MICHAEL J		CR28-19-18695	Information restricted due to HIPAA	\$200.00	560912
Approvals:	Level 1: Rae Ann Fritsche Information restricted due to HIPAA	Level 2: Karlene Behringer		\$200.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$200.00	
COLEMAN OIL		CL30637	Account Number: 0801287	\$39.80	560933
Approvals:	Level 1: Jamie Robb Gas For Bailiff Vehicle	Level 2: Karlene Behringer		\$39.80	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$39.80	
COLEMAN OIL		CL37919	Account Number: 0801287	\$43.90	560933
Approvals:	Level 1: Jamie Robb Gas For Bailiff Vehicle	Level 2: Karlene Behringer		\$43.90	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$43.90	
DIRECT AUTOMOTIVE DISTRIBUTING		03EH3618	Customer Number: 4061	\$107.66	560939
Approvals:	Level 1: Jamie Robb Vehicle Battery for Bailiff Vehicle	Level 2: Karlene Behringer		\$107.66	45.8.001.3 - 8041
			Invoice Total for 45.8.001.3	\$107.66	
FOLAND, JULIE		CR-2016-13602	STATEMENT 01/06/2020   CR-2016-13602	\$68.25	560952
Approvals:	Level 1: Rae Ann Fritsche TRANSCRIPTS   CR-2016-13602 (21 PGS)	Level 2: Karlene Behringer		\$68.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$68.25	
FOLAND, JULIE		CR-2016-22954	STATEMENT 12/21/2019   CR-2016-22954	\$240.50	560952
Approvals:	Level 1: Rae Ann Fritsche TRANSCRIPTS   CR-2016-22954 (74 pgs)	Level 2: Karlene Behringer		\$240.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$240.50	
FOLAND, JULIE		CR-2017-7712	STATEMENT 01/06/2020   CR-2017-7712	\$68.25	560952
Approvals:	Level 1: Rae Ann Fritsche TRANSCRIPTS   CR-2017-7712 (21 pgs)	Level 2: Karlene Behringer		\$68.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$68.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
FOLAND, JULIE		CR28-19-16962	STATEMENT 01/06/2020   CR28-19-16962	\$185.25	560952
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-16962 ( 57 PGS)			\$185.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$185.25	
FOLAND, JULIE		CR28-19-17627	STATEMENT 12/21/2019   CR28-19-17627	\$253.50	560952
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17627 (78 pgs)			\$253.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$253.50	
FOLAND, JULIE		CR28-19-17755	STATEMENT 01/02/2020   CR28-19-17755	\$104.00	560952
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17755 (32 pgs)			\$104.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$104.00	
FOLAND, JULIE		CR28-19-18133	STATEMENT 12/30/2019   CR28-19-18133	\$253.50	560952
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-18133 (78pgs)			\$253.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$253.50	
FOLAND, JULIE		CR28-19-18234	STATEMENT 12/21/2019   CR28-19-18234	\$143.00	560952
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-18234 (44 pgs)			\$143.00	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$143.00	
H & H BUSINESS SYSTEMS INC		AR138661	AR138661   PF2475	\$2.49	560962
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 12/1 - 12/31/19   Ricoh/ MPS002SP			\$2.49	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$2.49	
H & H BUSINESS SYSTEMS INC		AR138668	AR138668   PF2609	\$22.53	560962
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 12/1 - 12/31/19   1ST FLOOR @ DISTRICT COURT			\$22.53	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$22.53	
HANGER, PH.D., PHILIP A		KC121919JM	Information restricted due to HIPAA	\$1,150.00	560968
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,150.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,150.00	
MESERVE, JANET		1/8/20	Family Court Services Manager Mileage - November 2019	\$306.24	561006
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Family Court Services Manager Mileage - November 2019			\$306.24	45.8.001.3 - 8305
		Invoice Total for 45.8.001.3		\$306.24	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
MESERVE, JANET		1/8/20(2)	Family Court Services Manager Mileage - December 2019	\$204.16	561006
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Family Court Services Manager Mileage - December 2019			\$204.16	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$204.16	
NUNEMACHER, VALERIE		INV-526	INV-526   CR28-19-17725	\$68.25	561024
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17725 (21 pgs)			\$68.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$68.25	
NUNEMACHER, VALERIE		INV-527	INV-527   CR28-19-16227	\$123.50	561024
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-16227 (38 pgs)			\$123.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$123.50	
NUNEMACHER, VALERIE		INV-528	INV-528   CR28-19-17620	\$48.75	561024
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17620 (15 pgs)			\$48.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$48.75	
OFFICE DEPOT		418564533001	Credit/charge card account information is confidential	\$51.08	561027
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$51.08	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$51.08	
OFFICE DEPOT		420467468001	Credit/charge card account information is confidential	\$117.81	561027
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$117.81	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$117.81	
OFFICE DEPOT		420467591001	Credit/charge card account information is confidential	\$33.98	561027
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$33.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$33.98	
ROMERO, ROBERT		12/31/19	12-1-19 to 12-31-19 conflict cases	\$3,645.00	561042
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 12-1-19 to 12-31-19			\$17.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$17.00	
SPOKANE INT'L TRANSLATION		33860	33860   CR28-19-14830	\$520.84	561048
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-14830			\$520.84	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$520.84	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SPOKANE INT'L TRANSLATION		33861	33861   CR28-19-19872	\$230.00	561048
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-19872			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		33862	33862   CV28-18-3990	\$1,030.60	561048
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CV28-18-3990			\$1,030.60	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$1,030.60	
UNITED DATA SECURITY INC		96266	96266   Tkt #171827	\$44.85	561063
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING   DISTRICT COURT JUSTICE BLDG			\$44.85	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$44.85	
VEARE, KERI		KV010320	KV010320   CR28-18-14882	\$110.50	561065
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-18-14882 (34 pgs)			\$110.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$110.50	
VEARE, KERI		KV010320A	KV010320A   CR28-19-18621	\$107.25	561065
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-18621 (33 pgs)			\$107.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$107.25	
WATER SOLUTIONS INC		23579	23579   WS-9000 water coolers	\$3,000.00	561075
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	rent for five WS-9000 water coolers from 1/3/20 to 1/2/21			\$3,000.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$3,000.00	
XEROX CORPORATION		099120766	CUST# 721345593	\$1,315.73	561081
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	DC - PRINT JOB			\$4.85	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$4.85	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$20,792.70</b>		
Department 172 Court Interlock Device					
ANARDI, LCSW, ACADC, CRYSTAL		32180-121919	Information restricted due to HIPAA	\$75.00	560900
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$75.00	455.8.172.3 - 8119
			Invoice Total for 455.8.172.3	\$75.00	
TAMARACK TREATMENT		60	Information restricted due to HIPAA	\$120.00	561052
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$120.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>		<b>(Continued...)</b>		
	<b>Department 172 Court Interlock Device</b>		<b>Total:</b>	<b>\$195.00</b>	
	<b>Elected Official 8 District Court</b>		<b>Total:</b>	<b>\$20,987.70</b>	
	<b>Payment Batch Total:</b>		<b>Total:</b>	<b>\$716,624.43</b>	