

County Commissioner's Payable List

Checks Printed on: 01/16/2020 Starting Check Number: 561221

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Check Number
				Organization Set - Account	
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
FILLIOS, CHRIS		1/9/20	Mileage Reimbursement 1/9/20	\$14.49	561289
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Chris Fillios 1/9/20 Mileage Reimbursement STEM Academy			\$14.49	10.1.001.0 - 8305
			Invoice Total for 10.1.001.0	<u>\$14.49</u>	
Department 001 Elected Offcl (GF) Total:			\$14.49		
Department 003 Gen Accts (GF)					
AVISTA		1/6/20 3RD ST	ACCT #0308730000	\$1,474.20	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1808 N 3RD ST UTILITIES			\$1,474.20	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$1,474.20</u>	
AVISTA		1/6/20 HSE	ACCT #9415364953	\$217.34	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	627 GOVERNMENT WAY UTILITIES			\$217.34	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$217.34</u>	
AVISTA		1/6/20 PD	ACCT #5779830000	\$175.17	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY UTILITIES			\$175.17	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$175.17</u>	
AVISTA		1/6/20 PD-1	ACCT #3630930000	\$264.65	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY STE 100 UTILITIES			\$264.65	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$264.65</u>	
AVISTA		1/6/20 PD-2	ACCT #2360930000	\$497.97	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY STE 200 UTILITIES			\$497.97	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$497.97</u>	
AVISTA		1/6/20 PD-3	ACCT #5939630000	\$62.74	561233
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY UTILITIES			\$62.74	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$62.74</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
US POSTMASTER		1-14-2020	BR 40-001	\$5,000.00	561388
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for BRM Permit 40			\$5,000.00	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$5,000.00	
WASTE MGMNT OF IDAHO		1661387-1826-6	ACCT #5-28245-35009	\$139.93	561397
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	BUILDINGS & GROUNDS GARBAGE			\$139.93	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$139.93	
Department 003 Gen Accts (GF) Total:		\$7,832.00			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		654783	Acct #123729	\$26.45	561267
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - RMO - 1.13.20			\$8.82	10.1.005.0 - 8099
			Invoice Total for 10.1.005.0	\$8.82	
Department 005 Resource Mgmt Office Total:		\$8.82			
Department 010 B & G					
ABM JANITORIAL SERVICES		14697950	CLIENT #8369563	\$409.17	561222
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SERVICES PF DMV			\$409.17	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$409.17	
ABM JANITORIAL SERVICES		14697955	CLIENT #8369563	\$483.72	561222
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SERVICES PF VET SRVC/DL			\$483.72	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$483.72	
COUNTRY LOCK & KEY INC		4595	KEYS BUILDINGS & GROUNDS	\$22.50	561273
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS FOR BAILIFF LOCK			\$22.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$22.50	
NORTH 40 OUTFITTERS		030199/E	CUSTOMER #75017	\$51.24	561341
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PVC PIPE AND TUBING			\$51.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$51.24	
VERIZON WIRELESS		9845330021	ACCOUNT #342313522-00001	\$177.27	561393
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CELL PHONE BILL DEC 2019			\$177.27	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$177.27	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		399411	CUSTOMER #11301	\$264.12	561394
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$264.12	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$264.12	
WALTER E NELSON INC		400062	CUSTOMER #11301	\$524.41	561394
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$524.41	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$524.41	
WALTER E NELSON INC		400069	CUSTOMER #11300	\$485.10	561394
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$485.10	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$485.10	
WALTER E NELSON INC		400070	CUSTOMER #11300	\$340.08	561394
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$340.08	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$340.08	
Department 010 B & G Total:			\$2,757.61		
Department 018 Veterans Svc					
AVISTA		11/22-12/26/19	Acct #9035698896 Electric - Natural Gas	\$540.21	561233
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Electric Natural Gas - VSO			\$270.10	10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$270.10	
CITY OF POST FALLS		Jan 2020	Acct # 27-0042-00 Water, Waste Water, Sanitation	\$120.51	561261
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Water Waste Water Sanitation - VSO			\$60.25	10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$60.25	
CLEARWATER SPRINGS INC		650023	Acct #46292	\$22.20	561267
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Office Water and Cooler Rental			\$22.20	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$22.20	
COLEMAN OIL		CL37921	Acct #0801301 Auto Fuel	\$31.67	561270
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Auto Fuel			\$31.67	10.1.018.3 - 8040
			Invoice Total for 10.1.018.3	\$31.67	
RICOH USA, INC.		5058410372	Cust #16049635 Copier Maintenance	\$10.13	561358
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Copier Maintenance			\$10.13	10.1.018.3 - 8503
			Invoice Total for 10.1.018.3	\$10.13	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc Total:				\$394.35	
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR139746	PF2623 RICOH CONTRACT	\$24.36	561299
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PF2623 RICOH CONTRACT			<u>\$24.36</u>	10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$24.36	
HENTGES, JEFF		01-14-2020	REIMBURSEMENT SUPPLIES	\$74.33	561302
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	WINDSHIELD WIPER BLADES - BP8			\$42.59	10.1.020.3 - 8041
	SANDBAGS FOR INSPECTORS VEHICLE - BP8			<u>\$31.74</u>	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$74.33	
LIBERTY MUTUAL INSURANCE CO.		JANUARY 13, 2020	NOTARY BOND INSURANCE-SALLY L LYNCH	\$50.00	561326
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	NOTARY BOND INSURANCE-SALLY L LYNCH			<u>\$50.00</u>	10.1.020.3.21 - 8199
			Invoice Total for 10.1.020.3.21	\$50.00	
N.I.C.E.		FEB 26-27, 2020	SEMINAR INSPECTOR REGISTRATIONS	\$1,000.00	561338
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	SEMINAR INSPECTOR REGISTRATIONS			<u>\$1,000.00</u>	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$1,000.00	
WELCH COMER ENGINEERS SURVEYORS		41237200-028	SITE DISTURBANCE CONSULTANT SERVICES	\$374.30	561400
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	SITE DISTURBANCE CONSULTANT SERVICES			<u>\$374.30</u>	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$374.30	
Department 020 Comm Develop Total:				\$1,522.99	
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		1920993	020-0056189-001	\$1,613.00	561408
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Lease Payment			<u>\$1,613.00</u>	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$1,613.00	
Department 030 Repro/Mail Ctr Total:				\$1,613.00	
Department 040 IT					
CENTURYLINK		20200101	Act# L-208-364-0051 895M - PS-Ali	\$47.70	561253
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# L-208-364-0051 895M - PS-Ali			<u>\$47.70</u>	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CITY OF SPOKANE		IN-033563	2019 Annual Arrest Coplink Fee	\$8,160.00	561264
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	2019 Annual Arrest Coplink Fee			\$8,160.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$8,160.00	
CLEARWATER SPRINGS INC		648334	Act# 49544 - water	\$18.15	561267
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - water			\$18.15	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$18.15	
CLEARWATER SPRINGS INC		650605	Act# 49544 - water	\$40.25	561267
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - water			\$40.25	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$40.25	
CLEARWATER SPRINGS INC		652415	Act# 49544 - water	\$18.15	561267
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - water			\$18.15	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$18.15	
CLEARWATER SPRINGS INC		654783	Acct #123729	\$26.45	561267
Approvals:	Level 1: Kim Rilev	Level 2: Jodv Bieze			
	Admin Annex Water - IT - 1.13.20			\$8.82	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$8.82	
DALE FURNISH & ASSOC		191231	Computer Supplies	\$1,340.95	561276
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Computer Supplies			\$1,340.95	10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$1,340.95	
DALE FURNISH & ASSOC		200106	Computer Supplies	\$224.00	561276
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Computer Supplies			\$224.00	10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$224.00	
DIRECT AUTOMOTIVE DISTRIBUTING		03EH7082	Cust# 1428 - Auto battery	\$118.96	561279
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Cust# 1428 - Auto battery			\$118.96	10.1.040.0.45 - 8041
			Invoice Total for 10.1.040.0.45	\$118.96	
FIRSTLINE COMMUNICATIONS INC		156508	SO# 59568 - New phone at Jail	\$480.73	561290
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	SO# 59568 - New phone at Jail			\$480.73	10.1.040.0.41 - 8207
			Invoice Total for 10.1.040.0.41	\$480.73	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692010720	Act# 8448610020301692 - Airport Fiber	\$700.00	561381
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610020301692 - Airport Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521010720	Act# 8448610030389521 - PF/DMV Fiber	\$700.00	561381
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610030389521 - PF/DMV Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
VERIZON WIRELESS		9845647675	Act# 869993585-00001 - iPAQ Wireless Fee	\$40.01	561393
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 869993585-00001 - iPAQ Wireless Fee			\$40.01	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.01	
XO COMMUNICATIONS / VERIZON		0334124207	Act# 001000000059160	\$6,163.29	561409
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	County Phone Bill			\$6,083.65	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,083.65	
Department 040 IT Total:			\$17,981.37		
Department 003 Gen Accts (Repl Resv/Acq)					
CDA SERVICE STATION EQUIP. INC		0082082	CUSTOMER #K00100	\$37,094.81	561251
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FUEL STORAGE TANK - JAIL			\$37,094.81	11.1.003.5.51 - 9901
			Invoice Total for 11.1.003.5.51	\$37,094.81	
WELCH COMER ENGINEERS SURVEYORS		41269010-009	PROJECT #41269.01.0	\$7,755.18	561400
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FINAL PAYMENT FOR PARKING LOT PROJECTS			\$7,755.18	11.1.003.5.67 - 9901
			Invoice Total for 11.1.003.5.67	\$7,755.18	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$44,849.99		
Department 053 Liability Ins					
CARSTAR OF HAYDEN		1b19a897	Vehicle Repair - 2011 Ford - KCSO P64	\$4,343.22	561247
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2011 Ford - KCSO P64			\$4,343.22	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$4,343.22	
CARSTAR OF HAYDEN		5f75f3bc	Vehicle Repair - 2014 Ford - KCSO P44	\$6,812.50	561247
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2014 Ford - KCSO P44			\$6,812.50	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$6,812.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 053 Liability Ins		(Continued...)			
CW WRAPS & MARKETING INC		10002	Vehicle Repair - 2014 Ford - KCSO P44	\$821.41	561275
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2014 Ford - KCSO P44			\$821.41	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$821.41	
CW WRAPS & MARKETING INC		10003	Vehicle Repair - 2011 Ford - KCSO P64	\$721.41	561275
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2011 Ford - KCSO P64			\$721.41	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$721.41	
EMERGENCY RESPONDER SERVICES, INC.		19-476 ID	Vehicle Repair - 2011 Ford - KCSO P64	\$968.55	561283
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2011 Ford - KCSO P64			\$968.55	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$968.55	
RELIABLE AUTO GLASS		39067	Vehicle Repair - KCSO P54	\$499.00	561356
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - KCSO P54			\$499.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$499.00	
Department 053 Liability Ins Total:			\$14,166.09		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		12/31/19	12-1-19 to 12-31-19 conflict cases	\$2,077.00	561271
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			\$2,077.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,077.00	
NIXON , JED K		11/30/19	11-1-19 to 11-30-19 conflict cases	\$6,847.00	561340
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 11-1-19 to 11-30-19			\$6,847.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$6,847.00	
Department 003 Gen Accts (JF) Total:			\$8,924.00		
Department 060 Public Defndr					
BELLEY, DEBORAH		2020-00001657	Bar License Fee - Reimburse	\$322.00	561237
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Bar License Fee - Reimburse			\$322.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$322.00	
CHESEBRO , LISA		2020-00001748	Mileage - LMC	\$33.64	561256
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - LMC			\$33.64	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$33.64	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
CIOX HEALTH		0293552976	Medical Records / Act #1840417	\$146.35	561259
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Medical Records / Act #1840417			\$146.35	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3		\$146.35	
CIOX HEALTH		0294882224	Medical Records / Act #2109027	\$16.30	561259
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Medical Records / Act #2109027			\$16.30	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3		\$16.30	
CLAPIN, MICHAEL		2020-00001749	Mileage - MC	\$30.74	561265
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - MC			\$30.74	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$30.74	
CRYSTAL SPRINGS WATER CO		14595176011220	Water Cust #652949614595176	\$148.90	561274
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Water Cust #652949614595176			\$148.90	15.1.060.3 - 8099
		Invoice Total for 15.1.060.3		\$148.90	
DAN, PETER		2020-00001773	Mileage PD	\$72.03	561278
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage PD			\$72.03	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$72.03	
DREWS, CASEY		2020-00001747	Mileage - CED	\$142.80	561280
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - CED			\$142.80	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$142.80	
EATON, LISA		2020-00001761	Reimburse - Employee Recognition	\$164.25	561281
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Reimburse - Employee Recognition			\$164.25	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3		\$164.25	
FOX, ADRIEN		2020-00001751	Mileage - ALF	\$103.35	561292
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - ALF			\$103.35	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$103.35	
FREUND, CLAIRE		2020-00001771	Mileage - CMF	\$53.36	561293
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - CMF			\$53.36	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$53.36	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR139732	Printer/Copier Service Act #PF2017	\$89.23	561299
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			\$89.23	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$89.23	
HOWE, JEANNE		2020-00001762	Mileage - JMH	\$49.24	561307
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - JMH			\$49.24	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$49.24	
IACDL		2020-00001603	2020 Membership Dues	\$1,350.00	561308
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	2020 Membership Dues			\$1,350.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$1,350.00	
IDAHO STATE BAR		2020-00001599	2020 License Fees	\$8,575.00	561313
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	2020 License Fees			\$8,575.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$8,575.00	
LAWLOR, EDWARD		2020-00001769	Bench Bar Forum	\$25.00	561322
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Bench Bar Forum			\$25.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$25.00	
TAYLOR, ANNE C		2020-00001763	Bench Bar Forum	\$25.00	561376
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Bench Bar Forum			\$25.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$25.00	
THOMSON REUTERS - WEST PAYMENT CENTER		841625601	Legal Reference Material	\$3,202.79	561380
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Legal reference material			\$3,202.79	15.1.060.3 - 8140
			Invoice Total for 15.1.060.3	\$3,202.79	
Department 060 Public Defndr Total:			\$14,549.98		
Department 128 JDET Ctr					
AVISTA		1/14/2020	0698840000	\$717.68	561233
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	NATURAL GAS			\$717.68	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$717.68	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
AVISTA		1/14/2020 1	6804960000	\$4,664.31	561233
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	ELECTRIC/NATURAL GAS			\$4,664.31	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$4,664.31	
DIRECT AUTOMOTIVE DISTRIBUTING		03EG5384	1484 12/31/19	\$107.66	561279
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	JD11 - REPLACE BATTERY			\$107.66	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$107.66	
HOSS, LINDA		1/14/2020	LH - PER DIEM - CLINICIAN/IACJJA - 2/4/2020	\$178.20	561305
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	LH - PER DIEM - CLINICIAN/IACJJA - 2/4/2020			\$178.20	15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$178.20	
JACOBSON, ROBIN		1/14/2020	RJ - PER DIEM - CLINICIAN TRG - 2/4/2020	\$124.95	561315
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	RJ - PER DIEM - CLINICIAN TRG - 2/4/2020			\$124.95	15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$124.95	
SERRANO, TISHA		9416630	JUVENILE HAIRCUTS 1/14/2020	\$90.00	561361
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	JUVENILE HAIRCUTS			\$90.00	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$90.00	
TAYLOR, JONATHAN T.		1/14/2020	JT - PER DIEM - IACJJA - 2/6/2020	\$106.50	561377
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	JT - PER DIEM - IACJJA - 2/6/2020			\$106.50	15.1.128.3 - 8301
			Invoice Total for 15.1.128.3	\$106.50	
VERIZON WIRELESS		9845444187	971700659-00001 1/24/2020	\$12.36	561393
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	JCR CELL PHONE			\$12.36	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.36	
WASTE MGMNT OF IDAHO		1661354-1826-6	03976-35008 12/31/19	\$45.82	561397
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	DECEMBER RECYLING			\$45.82	15.1.128.3 - 8209
			Invoice Total for 15.1.128.3	\$45.82	
XO COMMUNICATIONS / VERIZON		0334124207	Act# 001000000059160	\$6,163.29	561409
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Juvenile Detention			\$79.64	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$79.64	
Department 128 JDET Ctr Total:			\$6,127.12		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		194686	31827 SCRAM & GPS MONITORING	\$1,504.38	561226
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	31827 SCRAM & GPS MONITORING			\$1,504.38	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$1,504.38	
COLEMAN OIL		CL 39464	0802786 FUEL FOR VEHICLES	\$287.81	561270
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	FUEL FOR K9 VEHICLES			\$208.28	15.1.132.3.528 - 8040
	FUEL FOR AMP VEHICLES			\$79.53	15.1.132.3 - 8040
			Invoice Total for 15.1.132.3	\$287.81	
EQUIFAX CREDIT INFO		5682294	Preemployment charges	\$20.40	561284
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	Preemployment charges			\$20.40	15.1.132.3 - 8199
			Invoice Total for 15.1.132.3	\$20.40	
H & H BUSINESS SYSTEMS INC		AR138637	PF2135-001 COPY MAINTENANCE	\$29.82	561299
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	PF2135-001 COPY MAINTENANCE			\$29.82	15.1.132.3 - 8503
			Invoice Total for 15.1.132.3	\$29.82	
SOWERS, PC, LOU C.		2012581	Information restricted due to HIPAA	\$1,200.00	561364
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	Information restricted due to HIPAA			\$1,200.00	15.1.132.3 - 8118
			Invoice Total for 15.1.132.3	\$1,200.00	
VERIZON WIRELESS		9845368389	542321513-00001 MIFI	\$205.17	561393
Approvals:	Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	542321513-00001 MIFI			\$205.17	15.1.132.3 - 8207
			Invoice Total for 15.1.132.3	\$205.17	
Department 132 AMP Total:			\$3,247.58		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4031536749	2ND FLOOR PRINTER FEES	\$55.11	561245
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	SECOND FLOOR COPIER			\$55.11	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$55.11	
MOTION AUTO SUPPLY		7-912565	Account No. 71015 auto parts	\$91.72	561335
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	Fleet Maintenance General Fund JP7 CV AXLE SHAFT			\$91.72	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$91.72	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
MOTION AUTO SUPPLY		7-912987	Account No. 71015 auto parts	\$1.64	561335
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance General Fund JP6 oil filter			\$1.64	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$1.64	
VERIZON WIRELESS		9845406252	ACCT 764242193-00001 JPRO	\$2.28	561393
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	CELL PHONE MONTHLY FEES			\$2.28	15.1.139.3.140 - 8207
			Invoice Total for 15.1.139.3.140	\$2.28	
Department 139 Juv Pro Total:			\$150.75		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		910001632	CUSTOMER #KOO004	\$552.33	561230
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL HVAC JAIL			\$552.33	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$552.33	
CDA NAPA AUTO PARTS INC		034291	customer #2743	\$5.29	561249
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	parts for de ice sprayer			\$5.29	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$5.29	
IBS INCORPORATED		719080-1	CUSTOMER #1012721	\$48.97	561310
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$48.97	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$48.97	
WALTER E NELSON INC		399838	CUSTOMER #11307	\$850.43	561394
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES JAIL			\$850.43	15.1.650.3 - 8052
			Invoice Total for 15.1.650.3	\$850.43	
Department 650 Maint Total:			\$1,457.02		
Department 070 Bus Svc					
TESH INC		14281	Riverstone Transit Center	\$346.00	561378
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Janitorial - December 2019 - FR			\$173.00	20.1.070.4.091 - 8215
	RTC Janitorial - December 2019 - Para			\$173.00	20.1.070.4.091 - 8215
			Invoice Total for 20.1.070.4.091	\$346.00	
Department 070 Bus Svc Total:			\$346.00		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
Elected Official	1	BOCC	(Continued...)			
Department 101 Airport						
AMAZON CAPITAL SERVICES, INC.		1KT6-6XNQ-CX9R	A58H073K9RK7G		\$90.61	561227
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	NUT DRIVER/CALIPER			\$62.98	30.1.101.3.103 - 8054	
	DRY ERASE MARKERS/CLIPBOARDS			\$27.63	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$90.61		
CINTAS CORPORATION #606		4039734323	16255275		\$108.69	561258
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	MATS/COVERALLS			\$108.69	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$108.69		
HAYDEN ACE HARDWARE		718768	915-CDA AIRPORT		\$9.22	561301
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	PVC/MISC HARDWARE			\$9.22	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$9.22		
HAYDEN ACE HARDWARE		721548	915-CDA AIRPORT		\$16.26	561301
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	DAWN/CLOROX			\$16.26	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$16.26		
MOUNTAIN PLATING		25628	COEUR D ALENE AIRPORT		\$399.98	561336
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	CLEAN/DISMANTLE/INSPECT PLOW CYLINDER			\$399.98	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$399.98		
MOUNTAIN PLATING		25634	COEUR D ALENE AIRPORT		\$465.02	561336
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	CLEAN/DISMANTLE/INSPECT STEER CYLINDER			\$465.02	30.1.101.3.103 - 8503	
			Invoice Total for 30.1.101.3.103	\$465.02		
NORTH 40 OUTFITTERS		030194/E	75013 COEUR D ALENE AIRPORT		\$19.99	561341
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	MANURE FORK			\$19.99	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$19.99		
Department 101 Airport Total:			\$1,109.77			
Department 002 Dept (Parks)						
FASTENAL COMPANY		IDCOE108270	CUST NO. IDCOE0572		\$43.58	561287
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder				
	HAUSER KIOSK PARTS			\$43.58	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$43.58		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
FASTENAL COMPANY		IDCOE108387	CUST NO. IDCOE0572	\$13.80	561287
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	HAUSER KIOSK PARTS			\$13.80	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$13.80	
LONGWELL & TRAPP ARCHITECTS PLLC		2018-051-1-3-202	PROJECT 2018-051 KOOTENAI COUNTY PARKS	\$931.07	561327
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	OFFICE REMODEL PROJECT			\$931.07	35.1.002.3 - 9930
			Invoice Total for 35.1.002.3	\$931.07	
Department 002 Dept (Parks) Total:		\$988.45			
Department 155 WW					
AVISTA		2020-00001753	ACCT 3497690523 BOATHOUSE	\$91.37	561235
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT BOATHOUSE			\$91.37	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$91.37	
Department 155 WW Total:		\$91.37			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		1/3/2020	CUST 7832	\$100.00	561239
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	0120549-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0122487-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0124446-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0126351-00			\$25.00	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$100.00	
CDA PRESS		12/31/2019	CUST 6558	\$342.00	561250
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	I00349175 PTS HAZMAT AD			\$171.00	60.1.002.2 - 7925
	I00349181 PTS HAZMAT AD			\$171.00	60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$342.00	
H & H BUSINESS SYSTEMS INC		AR138605	CUST PF1113	\$45.20	561299
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ADMIN MF MACHINE MAINT			\$45.20	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$45.20	
H & H BUSINESS SYSTEMS INC		AR138606	CUST PF1113	\$7.52	561299
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS MF MACHINE MAINT			\$7.52	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$7.52	
Department 002 Dept (SW) Total:		\$494.72			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		032344	CUST 2751	\$21.51	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LIFT SUPPORT FOR #355			\$21.51	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$21.51	
CDA NAPA AUTO PARTS INC		037492	CUST 2751	\$56.61	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BATTERY SELECTOR & GROUNDING CABLE			\$56.61	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$56.61	
CDA NAPA AUTO PARTS INC		038048	CUST 2751	\$158.87	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FILTER, FUSES & SWITCH			\$158.87	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$158.87	
CDA NAPA AUTO PARTS INC		038060	CUST 2751	(\$15.64)	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$15.64)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$15.64)	
CDA NAPA AUTO PARTS INC		038075	CUST 2751	\$8.47	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TOGGLE SWITCH			\$8.47	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$8.47	
CDA NAPA AUTO PARTS INC		038079	CUST 2751	(\$11.51)	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$11.51)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$11.51)	
CDA NAPA AUTO PARTS INC		039040	CUST 2751	\$404.33	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	DEF FLUID			\$378.24	60.1.182.3 - 8040
	SHOP CLEANER			\$26.09	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$404.33	
CDA NAPA AUTO PARTS INC		039269	CUST 2751	\$6.98	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FITTING			\$6.98	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$6.98	
CENTRAL PRE-MIX CONCRETE CO		2943711	CUST 14159	\$1,862.00	561252
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROCK FOR RTS PARKING			\$1,862.00	60.1.182.3 - 8519
			Invoice Total for 60.1.182.3	\$1,862.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2020-00001648	ACCT 011914-000	\$80.17	561260
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$80.17	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$80.17	
CITY OF COEUR D'ALENE		2020-00001649	ACCT 011783-000	\$13.54	561260
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$13.54	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$13.54	
CITY OF COEUR D'ALENE		2020-00001650	ACCT 011926-000	\$14.09	561260
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.09	
CITY OF COEUR D'ALENE		2020-00001651	ACCT 011925-000	\$100.39	561260
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$100.39	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$100.39	
CITY OF COEUR D'ALENE		2020-00001652	ACCT 011783-000	\$14.09	561260
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.09	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125155	CUST 521922-0001	\$186.91	561298
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$186.91	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$186.91	
KAMAN FLUID POWER		E24776-001	CUST K5550	\$242.33	561317
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	AIRLINE FOR #425			\$242.33	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$242.33	
LAKE CITY HEATING & COOLING INC.		035175	SOLID WASTE DEPT	\$240.57	561321
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SH HEATER REPAIR			\$240.57	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$240.57	
LAKE CITY HEATING & COOLING INC.		035233	SOLID WASTE DEPT	\$349.08	561321
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ADMIN OFFICE HEATER REPAIR			\$349.08	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$349.08	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
MCKEE'S UPHOLSTERY		372682	SOLID WASTE DEPT	\$285.00	561331
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	REFOAM AND RECOVER SEAT			\$285.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$285.00	
NORTH 40 OUTFITTERS		030101/E	CUST 75020	\$258.56	561341
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PUMP AND FITTINGS			\$258.56	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$258.56	
NORTH 40 OUTFITTERS		030115/E	CUST 75020	\$27.43	561341
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TUBING & HARDWARE			\$27.43	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$27.43	
NRC US HOLDING COMPANY, LLC		712094	WEEKLY HAULING 11/18/19 TO 11/23/19	\$20,057.04	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$11,389.33	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$11,389.33	
NRC US HOLDING COMPANY, LLC		712095	WEEKLY HAULING 11/25/19 TO 11/30/19	\$16,131.12	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,804.85	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,804.85	
NRC US HOLDING COMPANY, LLC		712096	WEEKLY HAULING 12/02/19 TO 12/07/19	\$15,938.30	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$9,421.31	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$9,421.31	
NRC US HOLDING COMPANY, LLC		712097	WEEKLY HAULING 12/09/19 TO 12/13/19	\$14,835.69	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,125.16	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,125.16	
NRC US HOLDING COMPANY, LLC		712098	WEEKLY HAULING 12/16/19 TO 12/20/19	\$14,895.57	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,257.36	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,257.36	
NRC US HOLDING COMPANY, LLC		712128	WEEKLY HAULING 12/23/19 TO 12/28/19	\$14,707.35	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$7,718.10	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$7,718.10	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
PAPE MACHINERY		11833574	CUST 700650	\$185.87	561347
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL FILTER FOR #361			\$185.87	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$185.87	
PEAK SAND & GRAVEL, INC.		63007	CUST 2486	\$309.99	561348
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROCK FOR RTS PARKING			\$309.99	60.1.182.3 - 8519
			Invoice Total for 60.1.182.3	\$309.99	
WESTERN PETERBILT INC - SPOKANE, WA		027P64914	CUST 503313	\$243.50	561404
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TRAILER DE-ICER			\$243.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$243.50	
WESTERN STATES EQUIPMENT		IN001191244	CUST 5017274	\$124.58	561406
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TRANSMISSION FILTER #425			\$124.58	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$124.58	
Department 182 Ramsey Trnsfr Stn Total:		\$58,883.83			
Department 183 Prairie Trnsfr Stn					
A & D FIRE SPRINKLERS, INC.		521-11	SOLID WASTE DEPT - PRAIRIE	\$1,532.00	561221
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FIRE SPRINKLER SERVICE			\$1,532.00	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$1,532.00	
CDA NAPA AUTO PARTS INC		036882	CUST 2752	(\$5.95)	561249
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR REBILLING			(\$5.95)	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	(\$5.95)	
NRC US HOLDING COMPANY, LLC		712094	WEEKLY HAULING 11/18/19 TO 11/23/19	\$20,057.04	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$8,667.71	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$8,667.71	
NRC US HOLDING COMPANY, LLC		712095	WEEKLY HAULING 11/25/19 TO 11/30/19	\$16,131.12	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,326.27	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,326.27	
NRC US HOLDING COMPANY, LLC		712096	WEEKLY HAULING 12/02/19 TO 12/07/19	\$15,938.30	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$6,516.99	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,516.99	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn (Continued...)					
NRC US HOLDING COMPANY, LLC		712097	WEEKLY HAULING 12/09/19 TO 12/13/19	\$14,835.69	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$6,710.53	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,710.53	
NRC US HOLDING COMPANY, LLC		712098	WEEKLY HAULING 12/16/19 TO 12/20/19	\$14,895.57	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$6,638.21	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,638.21	
NRC US HOLDING COMPANY, LLC		712128	WEEKLY HAULING 12/23/19 TO 12/28/19	\$14,707.35	561344
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$6,989.25	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,989.25	
TIRE DISPOSAL & RECYCLING LLC		11058179	CUST 001031 - PRAIRIE	\$985.00	561382
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
WESTERN PETERBILT INC - SPOKANE, WA		PLD636429	SOLID WASTE DEPT	\$176,056.00	561404
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	#432 RECYCLE TRUCK			\$199,056.00	60.1.183.3 - 9011
	#413 TRADE IN			(\$23,000.00)	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$176,056.00	
Department 183 Prairie Trnsfr Stn Total:			\$221,416.01		
Department 187 Rural Sys					
FRONTIER COMMUNICATIONS		12/28/19	208-687-0833-091914-5	\$60.28	561294
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JAN 2020 CHILCO PHONE			\$60.28	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$60.28	
PERFECTION TIRE #45, INC.		45-259016	SOLID WASTE DEPT	\$498.31	561350
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TIRE/RIM FOR #530			\$498.31	60.1.187.3 - 8041
			Invoice Total for 60.1.187.3	\$498.31	
Department 187 Rural Sys Total:			\$558.59		
Department 190 Fighting Creek					
AT&T		01062020	ACCT 287272072017	\$112.02	561231
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	GPS GRADE DATA			\$112.02	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$112.02	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek		(Continued...)			
CH2M HILL		696267CH003	CLIENT 00730	\$2,494.92	561254
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF ACCESS RD & N BORROW ENGINEERING			\$2,494.92	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$2,494.92	
CLARK EQUIPMENT CO. dba BOBCAT COMPANY		1550364	SOLID WASTE DEPT	\$56,232.04	561266
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	#364 TRACKED SKID STEER			\$56,232.04	60.1.190.3 - 9011
			Invoice Total for 60.1.190.3	\$56,232.04	
LES SCHWAB TIRE CENTERS		8300743352	CUST 93-00593	\$310.77	561323
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TIRE FOR DROP AXLE ON #412			\$310.77	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$310.77	
LES SCHWAB TIRE CTR		8300742077	CUST 93-00593	\$98.96	561324
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	MOUNT & BALANCE TIRES FOR #524			\$98.96	60.1.190.3 - 8041
			Invoice Total for 60.1.190.3	\$98.96	
SVL ANALYTICAL INC		X9L0258	CUST 0001908	\$48.00	561375
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAMPLE ANALYSIS			\$48.00	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$48.00	
TRI COUNTY EQUIPMENT REPAIR		55168	SOLID WASTE DEPT	\$3,221.91	561383
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	REPAIR PARTS FOR #220 & 228			\$3,221.91	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$3,221.91	
Department 190 Fighting Creek Total:			\$62,518.62		
Elected Official 1 BOCC Total:			\$472,004.52		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 201 AUD					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-288303	CUST #50019	\$437.50	561384
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	FM TRAINING			\$437.50	10.2.201.0 - 8309
			Invoice Total for 10.2.201.0	\$437.50	
Department 201 AUD Total:			\$437.50		
Department 205 EL					
CALVARY LUTHERAN CHURCH		11/5/19	Polling Place Nov. 5 2019 Election	\$75.00	561244
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	Polling Place Nov. 5 2019 Election			\$75.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$75.00	
ELECTION SYSTEMS & SOFTWARE INC		1103435	ACCT #K66816	\$5,830.99	561282
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	November 5, 2019 Election Ballot Set-Up			\$5,830.99	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$5,830.99	
ELECTION SYSTEMS & SOFTWARE INC		1104184	ACCT #K66816	(\$5,610.70)	561282
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	CREDIT HARDWARE MAINTENANCE			(\$4,010.70)	10.2.205.3 - 8515
	CREDIT SOFTWARE MAINTENANCE			(\$1,600.00)	10.2.205.3 - 8516
			Invoice Total for 10.2.205.3	(\$5,610.70)	
REPROGRAPHICS PRINTING		1259-19	11/5/19 Ballots	\$20,745.19	561357
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	11/5/19 Ballots			\$20,745.19	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$20,745.19	
REPROGRAPHICS PRINTING		1367-19	November 5, 2019 Election Ballots	\$1,725.31	561357
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	November 5, 2019 Election Ballots			\$1,725.31	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$1,725.31	
Department 205 EL Total:			\$22,765.79		
Department 209 REC					
ARVEST CENTRAL MORTGAGE COMPANY		2020-00001743	RECORDER OVER PAYMENT REFUND #6425288	\$23.00	561410
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	RECORDER OVER PAYMENT REFUND #6425288			\$23.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$23.00	
H & H BUSINESS SYSTEMS INC		AR139729	DECEMBER 2019 COPIER MAINTENANCE	\$2.66	561299
Approvals:	Level 1: Kimberly Reynolds		Level 2: Melinda Roeder		
	DECEMBER 2019 COPIER MAINTENANCE			\$2.66	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$2.66	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
SOLIDIFI TITLE AGENCY LLC		2020-00001742	RECORDER OVER PAYMENT REFUND #6427017	\$7.50	561411
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RECORDER OVER PAYMENT REFUND #6427017			\$7.50	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3			\$7.50	
TALLEY, STEVEN		2020-00001741	RECORDER OVER PAYMENT REFUND #6427179	\$25.00	561412
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RECORDER OVER PAYMENT REFUND #6427179			\$25.00	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3			\$25.00	
Department 209 REC Total:		\$58.16			
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC01152020	Information restricted due to HIPAA	\$592.21	561319
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$592.21	10.2.246.3 - 8115
	Invoice Total for 10.2.246.3			\$592.21	
KOOTENAI HEALTH		UBPH01152020	Information restricted due to HIPAA	\$8,319.55	561319
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$8,319.55	10.2.246.3 - 8221
	Invoice Total for 10.2.246.3			\$8,319.55	
Department 246 CO Asst-KMC IPH Total:		\$8,911.76			
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23445493	TEMP SERVICES - LEAVITT, TANIA	\$651.30	561285
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 01/05/2020			\$651.30	40.2.002.2 - 8102
	Invoice Total for 40.2.002.2			\$651.30	
Department 002 Dept (Indigent) Total:		\$651.30			
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		2628377	Information restricted due to HIPAA	\$118.75	561229
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$118.75	40.2.245.3 - 8115
	Invoice Total for 40.2.245.3			\$118.75	
ANESTHESIA ASSOCIATES OF CDA, PLLC		2628516	Information restricted due to HIPAA	\$89.30	561229
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$89.30	40.2.245.3 - 8115
	Invoice Total for 40.2.245.3			\$89.30	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2	Clerk	(Continued...)		
Department 245 CO Asst		(Continued...)			
KCEMSS		33-19-2504352A81	Information restricted due to HIPAA	\$509.69	561318
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$509.69	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$509.69	
RADIOLOGY ASSOC OF NORTH IDAHO		RAD01152020	Information restricted due to HIPAA	\$696.89	561354
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$696.89	40.2.245.3 - 8117
		Invoice Total for 40.2.245.3		\$696.89	
SURGICAL BARIATRICS NORTHWEST		19427P9097	Information restricted due to HIPAA	\$686.37	561374
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$686.37	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		\$686.37	
Department 245 CO Asst Total:			\$2,101.00		
Elected Official 2 Clerk Total:			\$34,925.51		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		650606	KC TR ACCT. # 49569	\$20.80	561267
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	COOLER RENTAL - 5-GAL WATER			\$20.80	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$20.80	
CLEARWATER SPRINGS INC		652416	KC TR ACCT. # 49569	\$5.40	561267
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	5-GAL PURIFIED WATER			\$5.40	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$5.40	
IDAHO ASSOC OF COUNTY TREASURERS		4104062	2020 MIDWINTER CONFERENCE REGISTRATION	\$125.00	561311
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	2020 TR MIDWINTER CONF. FOR S. MATHESON & L. THOMAS			\$125.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$125.00	
PROFESSIONAL DEVELOPMENT ACADEMY, LLC		2887	TUITION - NACO - PERFORMANCE ACADEMY	\$495.00	561353
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	L. THOMAS FOR TUITION FOR PROF. DEVELOPMENT ACADEMY			\$495.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$495.00	
Department 001 Elected Offcl (GF) Total:			\$646.20		
Elected Official 3 Treasurer Total:			\$646.20		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		7877927	RECORD STORAGE	\$141.84	561223
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	RECORD STORAGE			\$141.84	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
H & H BUSINESS SYSTEMS INC		AR138625	COPIER MAINTENANCE	\$14.99	561299
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$14.99	10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$14.99	
HOUSER, RICHARD		011420-ASSR	R. HOUSER MID WINTER	\$212.50	561306
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	R. HOUSER MID WINTER			\$212.50	10.4.001.2 - 8301
			Invoice Total for 10.4.001.2	\$212.50	
JOHNS, JOSEPH		011520-ASSR	J.JOHNS MID WINTER	\$212.50	561316
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	J.JOHNS MID WINTER			\$212.50	10.4.001.2 - 8301
			Invoice Total for 10.4.001.2	\$212.50	
NORTHWEST BUSINESS STAMP		104271	RECEIVED STAMPS	\$280.80	561343
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	RECEIVED STAMPS			\$280.80	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$280.80	
STAPLES CREDIT PLAN		01132020-ASSR	Credit/charge card account information is confidential	\$39.96	561370
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	OFFICE SUPPLIES			\$39.96	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$39.96	
VERIZON WIRELESS		9844623524	CELL PHONES ASSR	\$121.17	561393
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	CELL PHONES ASSR			\$53.77	10.4.001.2 - 8207
	CELL PHONES ASSR			\$63.77	10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$117.54	
Department 001 Elected Offcl (GF) Total:			\$1,020.13		
Department 421 Appraisal					
COLEMAN OIL		CL39388 IN	FLEET FUEL	\$464.96	561270
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET FUEL			\$464.96	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$464.96	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
COSTAR GROUP, INC.		110513262-1	REFERENCE MATERIAL	\$367.26	561272
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	REFERENCE MATERIAL			\$367.26	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
H & H BUSINESS SYSTEMS INC		AR139744	COPIER MAINTENANCE	\$33.96	561299
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$33.96	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$33.96	
IDAHO ASSOCIATION OF COUNTIES		IACA-20-152	4TH QTR EDA CARDS	\$156.68	561312
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	4TH QTR EDA CARDS			\$156.68	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$156.68	
MOTION AUTO SUPPLY		7-909592	FLEET MAINTENANCE	\$14.37	561335
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET MAINTENANCE			\$14.37	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$14.37	
MOTION AUTO SUPPLY		7-909675	FLEET MAINTENANCE	\$1.64	561335
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET MAINTENANCE			\$1.64	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$1.64	
THE MASTERS TOUCH		66656	ASSESSMENT NOTICES	\$1,104.76	561379
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	ASSESSMENT NOTICES			\$1,104.76	46.4.421.3 - 7910
			Invoice Total for 46.4.421.3	\$1,104.76	
VERIZON WIRELESS		9844623524	CELL PHONES ASSR	\$121.17	561393
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	CELL PHONES ASSR			\$3.63	46.4.421.3 - 8207
			Invoice Total for 46.4.421.3	\$3.63	
Department 421 Appraisal Total:			\$2,147.26		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR138626	COPIER MAINTENANCE	\$12.20	561299
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$12.20	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$12.20	
Department 425 Land Records Total:			\$12.20		
Elected Official 4 Assessor Total:			\$3,179.59		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL39496-IN	FLEET GAS	\$83.45	561270
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	FLEET GAS			\$83.45	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$83.45	
INLAND IMAGING LLC		280734	Information restricted due to HIPAA	\$229.00	561314
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$229.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$229.00	
INLAND IMAGING LLC		319426	Information restricted due to HIPAA	\$399.00	561314
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$170.00	10.5.001.3 - 8117
	Information restricted due to HIPAA			\$229.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$399.00	
INLAND IMAGING LLC		320064	Information restricted due to HIPAA	\$106.00	561314
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$106.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$106.00	
INLAND IMAGING LLC		320459	Information restricted due to HIPAA	\$170.00	561314
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$170.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$170.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000486	Information restricted due to HIPAA	\$10,595.00	561367
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$10,595.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$10,595.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000493	Information restricted due to HIPAA	\$490.00	561367
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$490.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$490.00	
VERIZON WIRELESS		9844663873	TELEPHONE	\$115.02	561393
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	TELEPHONE			\$115.02	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$115.02	
Department 001 Elected Offcl (GF) Total:			\$12,187.47		
Elected Official 5 Coroner Total:			\$12,187.47		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 1/7/2020	ACCT:0415620000 SHOP BLDG 12/5/19-1/7/2020	\$362.10	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	NATURAL GAS SHOP BLDG			\$362.10	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$362.10	
AVISTA		#315502 1/7/2020	ACCT: 3155020000 SHOP & MARINE 12/5/19-1/7/2020	\$422.49	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ELECTRIC SHOP & MARINE			\$295.74	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$295.74	
CINTAS CORPORATION #606		#4039611626	ACCT:02929 LAUNDRY & AREA RUGS 1/9/2020	\$279.15	561257
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.46	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$55.45	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$7.71	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$74.62	
Department 049 Auto Shop Total:			\$732.46		
Department 120 911					
LOWE'S COMPANIES INC		964715	Credit/charge card account information is confidential	\$16.50	561328
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	SMALL HAND TOOLS			\$16.50	10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$16.50	
WALTER E NELSON INC		399799	JANITORIAL SUPPLIES	\$85.78	561396
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SUPPLIES			\$85.78	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$85.78	
Department 120 911 Total:			\$102.28		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF		063405	RADIO SUBSCRIBER FEES	\$24,308.00	561224
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	RADIO SUBSCRIBER FEES 1ST QTR			\$24,308.00	10.6.124.3 - 8210
			Invoice Total for 10.6.124.3	\$24,308.00	
AVISTA		120519-010720	8586950000 CANFIELD MTN	\$1,714.94	561236
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	Canfield Mountain Utilities			\$1,714.94	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$1,714.94	
CITY OF POST FALLS		DECEMBER 2019	DECEMBER REVENUE SHARE LINE FEE	\$31,059.39	561262
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	DECEMBER REVENUE SHARE LINE FEE			\$31,059.39	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$31,059.39	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
CITY OF RATHDRUM		DECEMBER 2019	DECEMBER REVENUE SHARE LINE FEE	\$7,714.53	561263
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	DECEMBER REVENUE SHARE LINE FEE			<u>\$7,714.53</u>	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$7,714.53	
DALE FURNISH & ASSOC		191230	BELKIN KEYBOARD/MOUSE-911 REMODEL	\$549.00	561277
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	BELKIN KEYBOARD/MOUSE SWITCH			<u>\$549.00</u>	10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	\$549.00	
STATE OF IDAHO MILITARY DIVISION SRO		DECEMBER 2019	DECEMBER REVENUE SHARE LINE FEE	\$35,411.67	561371
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	DECEMBER REVENUE SHARE LINE FEE			<u>\$35,411.67</u>	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$35,411.67	
VERIZON		9845331990	TELEPHONE SYSTEMS	\$40.01	561392
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	Telephone systems			<u>\$40.01</u>	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:			\$100,797.54		
Department 001 Elected Offcl (JF)					
AUDIOLOGY RESEARCH ASSOCIATES		#46898	AUDIO TEST FOR BF-TRANSPORT 12/30/2019	\$26.00	561232
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AUDIO TEST FOR BF-TRANSPORT 12/30/2019			<u>\$26.00</u>	15.6.001.2 - 8108
			Invoice Total for 15.6.001.2	\$26.00	
AVISTA		#117836 1/7/2020	ACCT:1178360000 UTILITIES/MOBILE COMMAND 12/5/19	\$534.94	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	ELECTRIC MOBILE COMMAND			\$528.64	15.6.001.2 - 8205
	NATURAL GAS MOBILE COMMAND			<u>\$6.30</u>	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$534.94	
AVISTA		#3387340 1/7/20	ACCT: 3387340000 COMPTON BLDG 12/5/19-1/7/2020	\$745.12	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	ELECTRIC COMPTON BUILDING			\$367.72	15.6.001.2 - 8205
	AREA LIGHT COMPTON BLDG			\$89.78	15.6.001.2 - 8205
	NATURAL GAS COMPTON BLDG			<u>\$287.62</u>	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$745.12	
AVISTA		#85742 1/7/2020	ACCT:8574200000 KCSO ADMIN BLDG 12/5/19-1/7/2020	\$1,540.18	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	ELECTRIC KCSO ADMIN BLDG			\$1,296.68	15.6.001.2 - 8205
	NATURAL GAS KCSO ADMIN BLDG			<u>\$243.50</u>	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$1,540.18	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AVISTA		20200110jail	UTILITY SERVICE DEC-19 JAIL	\$20,515.24	561234
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC		\$119.57	15.6.001.2 - 8205	
		Invoice Total for 15.6.001.2		\$119.57	
CINTAS CORPORATION #606		#4039611626	ACCT:02929 LAUNDRY & AREA RUGS 1/9/2020	\$279.15	561257
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ WEIGHT ROOM		\$52.22	15.6.001.2 - 8299	
	AREA RUGS/ ADMIN		\$15.42	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2		\$67.64	
DIRECT AUTOMOTIVE DISTRIBUTING		DEC 2019 STMNT	ACCT: 3071 BATTERIES/FLEET STOCK DECEMBER 2019	\$331.11	561279
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	03EG8843-ADMIN MP12		\$95.95	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2		\$95.95	
H & H BUSINESS SYSTEMS INC		#AR140374	ACCT: 15595 COPIER MAINT RECORDS 12/1-12/31 2019	\$0.08	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 15595 COPIER MAINT RECORDS 12/1-12/31 2019		\$0.08	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2		\$0.08	
H & H BUSINESS SYSTEMS INC		#AR140375	ACCT: 70554 COPIER COUNT ADMIN 12/1-12/31 2019	\$26.13	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 70554 COPIER COUNT ADMIN 12/1-12/31 2019		\$26.13	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2		\$26.13	
H & H BUSINESS SYSTEMS INC		#AR140376	ACCT: 16420 COPIER MAINT TRAINING 12/1-12/31 2019	\$37.10	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 16420 COPIER MAINT TRAINING 12/1-12/31 2019		\$37.10	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2		\$37.10	
H & H BUSINESS SYSTEMS INC		#AR140378	ACCT: 16198 COPIER ADMIN 12/1-12/31 2019	\$83.78	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 16198 COPIER ADMIN 12/1-12/31 2019		\$83.78	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2		\$83.78	

Vendor	Invoice Number	Invoice Description	Invoice Amount	Check Number
Item Description	Amount	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)	(Continued...)			
OFFICE DEPOT INC	#424030447001	Credit/charge card account information is confidential	\$272.90	561346
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
IMPORT SUR CHARGE			\$0.31	15.6.001.2 - 8001
MINI CLIP BINDERS			\$5.76	15.6.001.2 - 8001
FOLDERS			\$19.61	15.6.001.2 - 8001
DURABLE OD BINDERS			\$29.42	15.6.001.2 - 8001
STENO BOOK			\$18.74	15.6.001.2 - 8001
MANILLA FOLDERS-ADMIN			\$4.49	15.6.001.2 - 8001
FLAGS POST IT SMALL SIZE			\$5.52	15.6.001.2 - 8001
SHEETS			\$5.19	15.6.001.2 - 8001
COPY PAPER			\$131.96	15.6.001.2 - 8002
		Invoice Total for 15.6.001.2	\$221.00	
SPOKESMAN REVIEW	2020-00001765	ACCT:2429626-KCSO 26WK NEWSPAPER RENEWAL	\$189.80	561369
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
ACCT:2429626-KCSO 26WK NEWSPAPER RENEWAL			\$189.80	15.6.001.2 - 7915
		Invoice Total for 15.6.001.2	\$189.80	
VERIZON	#9845587975	ACCT:971343884-DATA CARDS KCSO 12/4/19-1/3/2020	\$3,260.56	561391
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
SURCHARGES			\$2.26	15.6.001.2 - 8207
KCSO MULTI DIVISION DATA CARDS USAGE			\$3,256.84	15.6.001.2 - 8207
MESSAGING			\$1.46	15.6.001.2 - 8207
		Invoice Total for 15.6.001.2	\$3,260.56	
Department 001 Elected Offcl (JF) Total:		\$6,947.85		
Department 603 Civil				
COUNTRY LOCK & KEY INC	#115048	BUILDING MTCE-KEY MADE FOR CIVIL OFFICE AREA/CI	\$2.49	561273
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
1 KEY			\$2.49	15.6.603.3 - 8517
		Invoice Total for 15.6.603.3	\$2.49	
DIRECT AUTOMOTIVE DISTRIBUTING	DEC 2019 STMNT	ACCT: 3071 BATTERIES/FLEET STOCK DECEMBER 2019	\$331.11	561279
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
03EG5383-CIVIL BATTERY			\$95.95	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$95.95	
H & H BUSINESS SYSTEMS INC	#AR139816	ACCT: 53186 COPIER MAINT CIVIL 12/6/19-1/5/2020	\$25.16	561299
Approvals: Level 1: Bridget Gernns	Level 2: Tamara Exley			
ACCT: 53186 COPIER MAINT CIVIL 12/6/19-1/5/2020			\$25.16	15.6.603.3 - 8503
		Invoice Total for 15.6.603.3	\$25.16	
Department 603 Civil Total:		\$123.60		
Department 604 Animal Cntrl				

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
VCA KOOTENAI ANIMAL HOSPITAL		#887910922	PATIENT:20-00047/VETERINARY SERVICES	\$247.79	561389
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SEDATION			\$41.15	15.6.604.3 - 8127
	ABSCCESS SURGERY			\$176.95	15.6.604.3 - 8127
	MEDICATION CARPROFEN			\$13.45	15.6.604.3 - 8127
	MEDICATION CEPHALEXIN			\$16.24	15.6.604.3 - 8127
			Invoice Total for 15.6.604.3	\$247.79	
Department 604 Animal Cntrl Total:			\$247.79		
Department 605 Patrol					
DIRECT AUTOMOTIVE DISTRIBUTING		DEC 2019 STMNT	ACCT: 3071 BATTERIES/FLEET STOCK DECEMBER 2019	\$331.11	561279
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	03EG5380-PATROL BATTERY			\$191.90	15.6.605.3 - 8041
	03RG8840-PATROL BATTERY			\$95.95	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$287.85	
GARMIN SERVICES INC		#DL14133636	ACCT:DL590240/IN REACH PHONES- OHV 1/6-2/5 2020	\$73.22	561297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CHARGES FOR SERVICE/ZITTERKOPF &FLETCHER			\$69.90	15.6.605.3.526 - 8207
	FED USF CELLULAR CHARGES			\$3.32	15.6.605.3.526 - 8207
			Invoice Total for 15.6.605.3.526	\$73.22	
HI-LINE INC		#10752467	ACCT:76436-EQUIP MTNCE/PATROL	\$64.86	561303
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SHIPPING &HANDLING			\$7.86	15.6.605.3 - 8042
	BUTTSPlice CONNECTOR			\$27.00	15.6.605.3 - 8042
	MACHINE SCREW FOR PHILLIPS			\$17.00	15.6.605.3 - 8042
	MACHINE SCREW FOR PHILLIPS			\$13.00	15.6.605.3 - 8042
			Invoice Total for 15.6.605.3	\$64.86	
NORTH IDAHO COLLEGE		#3671	KCSO P.O.S.T. TUITION FOR TERM2020SP	\$13,168.00	561342
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CUTLER			\$3,292.00	15.6.605.3 - 8308
	PACE			\$3,292.00	15.6.605.3 - 8308
	WINGHAM			\$3,292.00	15.6.605.3 - 8308
	T.COX			\$3,292.00	15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$13,168.00	
OFFICE DEPOT INC		#424030447001	Credit/charge card account information is confidential	\$272.90	561346
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	WALLET			\$51.90	15.6.605.3 - 8001
			Invoice Total for 15.6.605.3	\$51.90	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
PH & S PRODUCTS LLC		#0012104-IN	ACCT:KOOT SHE-PATROL SAFETY SUPPLIES	\$297.00	561351
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DRUG RESISTANT GLOVES-MEDIUM			\$79.20	15.6.605.3 - 8018
	DRUG RESISTANT GLOVES-LARGE			\$99.00	15.6.605.3 - 8018
	DRUG RESISTANT GLOVES-XLARGE			\$99.00	15.6.605.3 - 8018
	DRUG RESISTANT GLOVES-XXLG			\$19.80	15.6.605.3 - 8018
			Invoice Total for 15.6.605.3	\$297.00	
SPALDING AUTO PARTS		#1847783	ACCT:7694404-VEHICLE MTNCE P69	\$75.00	561365
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:7694404-VEHICLE MTNCE P69			\$75.00	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$75.00	
SPALDING AUTO PARTS		#1847995	ACCT:7694404-VEHICLE MTNCE P69	\$75.00	561365
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE MTNCE FOR P69			\$75.00	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$75.00	
Department 605 Patrol Total:		\$14,092.83			
Department 620 Detective					
DIRECT AUTOMOTIVE DISTRIBUTING		DEC 2019 STMNT	ACCT: 3071 BATTERIES/FLEET STOCK DECEMBER 2019	\$331.11	561279
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	*CREDIT*01EG5940-CONDENSER RETURN DETECTIVES			(\$148.64)	15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	(\$148.64)	
FEDERAL EXPRESS		6-892-68754	ACCT #6640-5411-6	\$18.54	561288
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO EXPRESS MAIL			\$18.54	15.6.620.3 - 7920
			Invoice Total for 15.6.620.3	\$18.54	
H & H BUSINESS SYSTEMS INC		#AR140379	ACCT: 16417 COPIER MAINT DETECTIVES 12/1-12/31 2019	\$51.45	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 16417 COPIER MAINT DETECTIVES 12/1-12/31 2019			\$51.45	15.6.620.3 - 8503
			Invoice Total for 15.6.620.3	\$51.45	
IAPE		#M20-C203628	MEMBERSHIP RENEWAL FOR DIANA STINEBAUGH/EVIDENCE LOG MAGAZINE	\$50.00	561309
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	2020 IAPE MEMBERSHIP W/4 ISSUES OF "EVIDENCE LOG MAGAZINE"			\$50.00	15.6.620.3 - 8308
			Invoice Total for 15.6.620.3	\$50.00	
IAPE		#M20-C94562	MEMBERSHIP RENEWAL FOR JEANA SAILOR/EVIDENCE LOG MAGAZINE	\$50.00	561309
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	2020 IAPE MEMBERSHIP W/4 ISSUES OF "EVIDENCE LOG MAGAZINE"			\$50.00	15.6.620.3 - 8308
			Invoice Total for 15.6.620.3	\$50.00	
Department 620 Detective Total:		\$21.35			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
AVISTA		11/22-12/26/19	Acct #9035698896 Electric - Natural Gas	\$540.21	561233
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Electric Natural Gas - DL			\$270.11	15.6.625.3.628 - 8205
			Invoice Total for 15.6.625.3.628	\$270.11	
CITY OF POST FALLS		Jan 2020	Acct # 27-0042-00 Water, Waste Water, Sanitation	\$120.51	561261
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Water Waste Water Sanitation - DL			\$60.26	15.6.625.3.628 - 8206
			Invoice Total for 15.6.625.3.628	\$60.26	
CLEARWATER SPRINGS INC		#650163	ACCT:118356/ H2O SERVICE PF DL 12/11/19	\$15.05	561268
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	5 GAL PREMIUM WATER			\$6.05	15.6.625.3.628 - 8099
	H/C WATER COOLER RENTAL			\$9.00	15.6.625.3.628 - 8099
			Invoice Total for 15.6.625.3.628	\$15.05	
CLEARWATER SPRINGS INC		#651968	ACCT:118356/ H2O SERVICE PF DL 12/25/19	\$12.10	561268
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	5 GAL PREMIUM WATER			\$12.10	15.6.625.3.628 - 8099
			Invoice Total for 15.6.625.3.628	\$12.10	
CLEARWATER SPRINGS INC		#654217	ACCT:118356/ H2O SERVICE PF DL 1/8/2020	\$21.10	561268
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	5 GAL PREMIUM WATER			\$12.10	15.6.625.3.628 - 8099
	H/C WATER COOLER RENTAL			\$9.00	15.6.625.3.628 - 8099
			Invoice Total for 15.6.625.3.628	\$21.10	
CLEARWATER SPRINGS INC		#654645	ACCT:49635-H2O SERVICE FOR CDA DL 1/13/2020	\$15.05	561268
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	5 GAL PREMIUM WATER			\$6.05	15.6.625.3 - 8099
	H/C WATER COOLER RENTAL			\$9.00	15.6.625.3 - 8099
			Invoice Total for 15.6.625.3	\$15.05	
H & H BUSINESS SYSTEMS INC		#AR139551	ACCT: 53112/COPIER MAINT PF DL 12/1-12/31 2019	\$4.42	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 53112/COPIER MAINT PF DL 12/1-12/31 2019			\$4.42	15.6.625.3.628 - 8503
			Invoice Total for 15.6.625.3.628	\$4.42	
Department 625 Drivers Lic Total:			\$398.09		
Department 630 Records					
ULINE		#115639265	ACCT:6766057-OFFICE SUPPLIES FOR RECORDS	\$105.80	561385
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SCRUBS IN A BUCKET			\$90.00	15.6.630.3 - 8001
	SHIPPING &HANDLING			\$15.80	15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$105.80	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records Total:		\$105.80			
Department 640 S&R					
CINTAS CORPORATION #606		#4039611626	ACCT:02929 LAUNDRY & AREA RUGS 1/9/2020	\$279.15	561257
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	
Department 640 S&R Total:		\$7.71			
Department 660 Jail Ops					
AVISTA		20200110jail	UTILITY SERVICE DEC-19 JAIL	\$20,515.24	561234
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT # 4571430000, WORLEY BLDG GAS/ELEC			\$85.12	15.6.660.3 - 8205
	ACCT # 7574200000, JAIL BLDG GAS/ ELECTRIC			\$20,310.55	15.6.660.3 - 8205
		Invoice Total for 15.6.660.3		\$20,395.67	
BIG COUNTRY COMMUNICATIONS		17713	ORDER DATE 01062020,Ear Pieces	\$3,147.75	561238
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	PCL soundwaves 3.5mm 90'jack w/ otto earmold left med			\$1,259.10	15.6.660.3 - 8067
	PCL soundwaves 3.5mm 90'jack w/ otto earmold left Large			\$419.70	15.6.660.3 - 8067
	PCL soundwaves 3.5mm 90'jack w/ otto earmold Right small			\$139.90	15.6.660.3 - 8067
	PCL soundwaves 3.5mm 90'jack w/ otto earmold right med			\$839.40	15.6.660.3 - 8067
	PCL soundwaves 3.5mm 90'jack w/ otto earmold Right Large			\$139.90	15.6.660.3 - 8067
	PCL soundwaves 3.5mm 90'jack w/ otto earmold left small			\$349.75	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3		\$3,147.75	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1013050	ACCT # 1001082103,Point Blank Vests and external carrier	\$872.64	561240
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$872.64	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1013047	ACCT # 1001082103, Vest and Carrier for new deputies	\$2,147.04	561241
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Point Blank Guardian Carrier-OD			\$200.88	15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD			\$200.88	15.6.660.3 - 8010
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$2,147.04	
BOB BARKER CO INC		UT1000520118	CUST # KOOID1, JAIL	\$959.60	561242
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	INMATE WORKER UNIFORMS			\$959.60	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$959.60	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000520468	CUST # KOOID1, JAIL	\$1,716.99	561242
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Briefs, aprons, shoes, socks, sandals, flex tumblers			\$1,716.99	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,716.99	
BOB BARKER CO INC		UT1000520493	CUST # KOOID1, JAIL	\$316.90	561242
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	HAIRNETS			\$223.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$223.00	
CINTAS CORPORATION #606		#4039611626	ACCT:02929 LAUNDRY & AREA RUGS 1/9/2020	\$279.15	561257
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$15.42	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.71	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$23.13	
G.W. INC LAW ENFORCEMENT & SAFETY EQUIPMENT		1009885	ACCT # 375919, PO SGT. STACH	\$1,804.40	561295
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	SAFARILAND QUICK LOCKING SYSTEM KIT			\$1,804.40	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3		\$1,804.40	
H & H BUSINESS SYSTEMS INC		AR138634	ACCT # PF2110 COPIER SERVICE	\$174.27	561300
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ID # 51634, W864LB0030, COPIER SERVICES			\$174.27	15.6.660.3 - 8203
		Invoice Total for 15.6.660.3		\$174.27	
H & H BUSINESS SYSTEMS INC		AR138635	ACCT # PF2110 COPIER SERVICE	\$56.00	561300
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ID # 50274, V9515001141 COPIER SERVICE			\$56.00	15.6.660.3 - 8203
		Invoice Total for 15.6.660.3		\$56.00	
H & H BUSINESS SYSTEMS INC		AR138636	ACCT # PF2110 COPIER SERVICE	\$148.08	561300
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ID # 52550 G716M662581 COPIER SERVICES			\$148.08	15.6.660.3 - 8203
		Invoice Total for 15.6.660.3		\$148.08	
OFFICE DEPOT		418793311001	Credit/charge card account information is confidential	\$128.30	561345
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Markers, labels, batteries, tape, binders			\$128.30	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$128.30	
OFFICE DEPOT		418802862001	Credit/charge card account information is confidential	\$14.99	561345
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	USB SNAP SANDISK			\$14.99	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$14.99	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
OFFICE DEPOT		418802862002	Credit/charge card account information is confidential	\$24.99	561345
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	USB 16 GB			\$24.99	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$24.99	
OFFICE DEPOT		418802863001	Credit/charge card account information is confidential	\$7.79	561345
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	CENTON DATA STICK PRO			\$7.79	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$7.79	
SUMMIT FOOD SERVICE MANAGEMENT		2067570	CUST # C7418000, JAIL MEALS	\$12,484.22	561372
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	12/28-1/3/20 JAIL MEALS			\$12,484.22	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$12,484.22	
SUMMIT FOOD SERVICE MANAGEMENT		2067571	CUST # C7418001, JDC MEALS	\$957.86	561372
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	12/28-1/3/20 JDC MEALS			\$957.86	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$957.86	
SUMMIT FOOD SERVICE MANAGEMENT		2067572	CUST # C7418002 SCLP SACK LUNCHES	\$144.31	561372
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	12/28-1/3/20			\$144.31	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$144.31	
WALTER E NELSON INC		399839	CUST # 11307, ORDER # 388290	\$491.39	561395
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FLOOR CLEANER, PAPERTOWELS			\$491.39	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$491.39	
WASTE MGMNT OF IDAHO		1661305-1826-8	CUST # 3951-15001, JAIL	\$181.12	561398
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DEC-19 SERVICE RECYCLE DUMPSTER			\$181.12	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$181.12	
WESTERN STATE DESIGN INC		463962-IN	CUST # 06-0001053, JAIL	\$725.00	561405
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	LABOR AND REPAIR WASHER & DRYER			\$725.00	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$725.00	
Department 660 Jail Ops Total:		\$46,828.54			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000520493	CUST # KOOID1, JAIL	\$316.90	561242
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	SOAP			\$93.90	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$93.90	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
FARMER BROS CO INC		SO69711171	ACCT # 1190229, JAIL	\$1,317.10	561286
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	COFFEE, HOT COCOA, CREAMER			\$1,317.10	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$1,317.10	
SERRANO, TISHA		20200114IW	1/14/20 INMATE WORKER HAIRCUTS	\$234.00	561362
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	JAN-20 INMATE WORKER HAIRCUTS			\$234.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$234.00	
SUMMIT FOOD SERVICE MANAGEMENT		2067879	CUST # C6550022, JAIL	\$48.89	561372
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	INDIGENT PAPER & ENVELOPES			\$48.89	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$48.89	
US FOODS		9732963	ACCT # 9059641, JAIL	\$705.14	561387
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Potatoes, P. butter, cereal, pizza, ice cream, tuna, sugar			\$705.14	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$705.14	
Department 660 Jail Ops Total:		\$2,399.03			
Department 685 Rec Safety					
LIBERTY MOUNTAIN SPORTS		#2130226	SAFETY SUPPLIES-SNOWSHOE AND TAILS/SNOWMOBI	\$44.95	561325
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	MSR EVO TAIL			\$34.95	36.6.685.3 - 8018
	SHIPPING &HANDLING			\$10.00	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3		\$44.95	
Department 685 Rec Safety Total:		\$44.95			
Department 685 Rec Safety (Continued...)					
AVISTA		#106006 1/6/2020	ACCT: 1060060000 MARINE DOCKS 12/4/19-1/6/2020	\$241.26	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ELECTRIC MARINA DOCKS			\$241.26	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$241.26	
AVISTA		#315502 1/7/2020	ACCT: 3155020000 SHOP & MARINE 12/5/19-1/7/2020	\$422.49	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ELECTRIC SHOP &MARINE			\$126.75	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$126.75	
AVISTA		#63397 2/7/2020	ACCT: 6339700000 MARINE 12/5/19-1/7/2020	\$234.82	561233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	NATURAL GAS MARINE BLDG			\$234.82	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$234.82	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
CINTAS CORPORATION #606		#4039611626	ACCT:02929 LAUNDRY & AREA RUGS 1/9/2020	\$279.15	561257
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$106.05	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$106.05	
H & H BUSINESS SYSTEMS INC		#AR140377	ACCT: 50478 COPIER MAINT MARINE 12/1-12/31 2019	\$62.39	561299
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 50478 COPIER MAINT MARINE 12/1-12/31 2019			\$62.39	37.6.685.3 - 8503
			Invoice Total for 37.6.685.3	\$62.39	
WEST MARINE PRO		#6203212	ACCT:436313-NON CAPITAL EQUIPMENT FOR BOAT 1/V	\$338.10	561403
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ULTRA HIGH DEF TRANSDUCER FOR SONAR BOAT 1			\$328.11	37.6.685.3 - 8067
	SHIPPING &HANDLING			\$9.99	37.6.685.3 - 8067
			Invoice Total for 37.6.685.3	\$338.10	
Department 685 Rec Safety Total:		\$1,109.37			
Elected Official 6 Sheriff Total:		\$173,959.19			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR138676	PF2678-001	\$49.46	561299
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Civil			\$49.46	10.7.050.0 - 8503
			Invoice Total for 10.7.050.0	\$49.46	
THOMSON REUTERS - WEST PAYMENT CENTER		841625739	1000133674	\$5,340.67	561380
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	West Law Information--Civil Software			\$1,988.99	10.7.050.0 - 8313
			Invoice Total for 10.7.050.0	\$1,988.99	
THOMSON REUTERS - WEST PAYMENT CENTER		841661280	1000491776	\$328.00	561380
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Bankruptcy Code Rules & Forms 2020--Civil			\$328.00	10.7.050.0 - 8313
			Invoice Total for 10.7.050.0	\$328.00	
Department 050 Civil Div Total:			\$2,366.45		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR138660	monthly copier maintenance	\$11.49	561299
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	monthly copier maintenance			\$11.49	10.7.137.3 - 8503
			Invoice Total for 10.7.137.3	\$11.49	
Department 137 Juv Div Total:			\$11.49		
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		01-09-20	Mileage Reimbursement--PHS	\$7.19	561225
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$7.19	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$7.19	
ADAMS, NATHAN		12-10-19	ISB 2020 License Fees--Reimbursement	\$322.00	561225
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	ISB 2020 License Fees--Reimbursement			\$322.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$322.00	
CANON SOLUTIONS AMERICA, INC.		4031544457	Copier Maintenance	\$88.49	561245
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$88.49	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$88.49	
CARNLINE, AAREN		01-09-20	Mileage Reimbursement--PHS	\$21.58	561246
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$21.58	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$21.58	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8754	New Computer--New Employee--Criminal	\$465.00	561269
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	New Computer--New Employee--Criminal			\$465.00	15.7.001.3 - 8067
			Invoice Total for 15.7.001.3	\$465.00	
COLEMAN OIL		CL39394	0801300	\$23.28	561270
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Fuel Card--PA Cars			\$23.28	15.7.001.3 - 8040
			Invoice Total for 15.7.001.3	\$23.28	
FOLAND, JULIE		1444	Appeal Transcript--Anderson CR28-19-7319	\$35.75	561291
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Appeal Transcript--Anderson CR28-19-7319			\$35.75	15.7.001.3 - 7975
			Invoice Total for 15.7.001.3	\$35.75	
FOLAND, JULIE		1445	Appeal Transcript--Rufino CR28-19-7413	\$19.50	561291
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Appeal Transcript--Rufino CR28-19-7413			\$19.50	15.7.001.3 - 7975
			Invoice Total for 15.7.001.3	\$19.50	
GARDNER, DONNA		01-09-20	Mileage Reimbursement--PHS	\$10.79	561296
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$10.79	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$10.79	
H & H BUSINESS SYSTEMS INC		AR139725	PF0470	\$10.37	561299
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$10.37	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$10.37	
H & H BUSINESS SYSTEMS INC		AR139726	PF0470	\$28.95	561299
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$28.95	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$28.95	
HOPKINS, IAN		01-08-20	ISB 2020 License Fees--Reimbursement	\$322.00	561304
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	ISB 2020 License Fees--Reimbursement			\$322.00	15.7.001.3 - 8308
			Invoice Total for 15.7.001.3	\$322.00	
MCCLINTON, LAURA		01-09-20	Mileage Reimbursement--PHS	\$14.38	561329
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$14.38	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$14.38	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
MCCLURE, MELISSA		01-09-20	Mileage Reimbursement--PHS	\$7.19	561330
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$7.19</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$7.19	
MISSOULA COUNTY CLERK OF THE DIST.COURT		01-09-20	Certified Priors--CR28-20-0153	\$31.75	561332
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR28-20-0153			<u>\$31.75</u>	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$31.75	
MORTENSEN, STAN		01-02-20	Mileage Reimbursement--PHS	\$35.96	561333
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$35.96</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$35.96	
MURDOCK, KATIE		01-09-20	Mileage Reimbursement--PHS	\$32.36	561337
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$32.36</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$32.36	
NIVISON, MOLLY		01-09-20	Mileage Reimbursement--PHS	\$35.96	561339
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$35.96</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$35.96	
PEREZ, REBECCA		01-09-20	Mileage Reimbursement--PHS	\$7.19	561349
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$7.19</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$7.19	
POORMAN, TRISTAN		01-09-20	Mileage Reimbursement--PHS	\$17.98	561352
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$17.98</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$17.98	
RANGLES, DESTRY		01-09-20	Mileage Reimbursement--PHS	\$25.17	561355
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			<u>\$25.17</u>	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$25.17	
RIVERSIDE COUNTY SUPERIOR COURT		12-26-19	Certified Priors--Jeremy J. Schober #19-8478	\$80.00	561359
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--Jeremy J. Schober #19-8478			<u>\$80.00</u>	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$80.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
SCHOFFSTALL, JULIA		01-09-20	Mileage Reimbursement--PHS	\$10.79	561360
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$10.79	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$10.79	
SPOKANE CO DISTRICT COURT		2019061	Certified Priors--Rebecca Ahlers-Schaper	\$15.00	561366
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--Rebecca Ahlers-Schaper			\$15.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$15.00	
STAPLES CREDIT PLAN		2412432161	Credit/charge card account information is confidential	\$117.96	561370
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Office Supplies-Envelopes/Tape			\$117.96	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$117.96	
STAPLES CREDIT PLAN		2412658131	Credit/charge card account information is confidential	\$99.99	561370
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Office Supplies--External Hard Drive-Isenberg Case			\$99.99	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$99.99	
STAPLES CREDIT PLAN		39354	Credit/charge card account information is confidential	\$65.70	561370
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Office Supplies--Wireless Mouse & Power Strip			\$65.70	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$65.70	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA		19-2084	Certified Priors--Ryan Pack	\$54.75	561373
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--Ryan Pack			\$54.75	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$54.75	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA		20-2093	Certified Priors--CR28-19-21091	\$80.25	561373
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR28-19-21091			\$80.25	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$80.25	
THOMSON REUTERS - WEST PAYMENT CENTER		841625739	1000133674	\$5,340.67	561380
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	West Law Information--Criminal Software			\$3,351.68	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$3,351.68	
UNITED DATA SECURITY INC		96096	Shredding Service	\$29.90	561386
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Shredding Service			\$29.90	15.7.001.3 - 8214
			Invoice Total for 15.7.001.3	\$29.90	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
VEARE, KERI		KV010620	Audio Transcript--Isenberg	\$150.00	561390
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Audio Transcript--Isenberg			\$150.00	15.7.001.3 - 7975
			Invoice Total for 15.7.001.3	\$150.00	
VERIZON WIRELESS		9844653619	664207072-00001	\$201.32	561393
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	On-Call Phones/Broadband			\$201.32	15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$201.32	
WATER SOLUTIONS INC		23444	Water Cooler Maintenance	\$50.00	561399
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Water Cooler Maintenance			\$50.00	15.7.001.3 - 8099
			Invoice Total for 15.7.001.3	\$50.00	
WHITAKER, JED		01-09-20	Mileage Reimbursement--PHS	\$7.19	561407
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Mileage Reimbursement--PHS			\$7.19	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$7.19	
Department 001 Elected Offcl (JF) Total:			\$5,877.37		
Elected Official 7 Pros Atty Total:			\$8,255.31		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
BREVITY TREATMENT SERVICES		47	Information restricted due to HIPAA	\$250.00	561243
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$250.00	
CLEARWATER SPRINGS INC		654783	Acct #123729	\$26.45	561267
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - DC - 1.13.20			\$8.81	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$8.81	
FOLAND, JULIE		CR28-19-20834	STATEMENT 01/13/2020 CR28-19-20834	\$110.50	561291
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20834 (34 pgs)			\$110.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$110.50	
FOLAND, JULIE		CR28-19-9634	STATEMENT 01/14/2020 CR28-19-9634	\$559.00	561291
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-9634 (172 PGS)			\$559.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$559.00	
H & H BUSINESS SYSTEMS INC		AR139527	AR139527 PF2503	\$45.12	561299
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 12/1 - 12/31/19 Ricoh/MPS002			\$45.12	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$45.12	
H & H BUSINESS SYSTEMS INC		AR139730	AR139730 PF1935	\$2.09	561299
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 12/1 - 12/31/19 Ricoh/ MP301SPF			\$2.09	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.09	
H & H BUSINESS SYSTEMS INC		AR139738	AR139738 PF2363	\$28.09	561299
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 12/1 - 12/31/2019 JUVENILE JUSTICE CENTER			\$28.09	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$28.09	
MOSS IMMIGRATION LAW, PC		20-04	January 2020	\$8,333.33	561334
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Contract- January			\$8,333.33	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,333.33	
NORTHWEST BUSINESS STAMP		104275	104275 XL2-75	\$29.00	561343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES - STAMP			\$29.00	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$29.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SHOSHONE COUNTY		QRT4 2019	QRT4 2019 Law Clerk	\$12,555.11	561363
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	QRT4 2019 Law Clerk			\$12,555.11	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$12,555.11	
SPOKANE INT'L TRANSLATION		33909	33909 CR28-19-14594	\$398.10	561368
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-14594			\$398.10	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$398.10	
SPOKANE INT'L TRANSLATION		33910	33910 CR28-19-19872	\$340.60	561368
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-19872			\$340.60	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$340.60	
THOMSON REUTERS - WEST PAYMENT CENTER		841549930	841549930 1004056834	\$757.27	561380
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	WEST INFORMATION CHARGES			\$757.27	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$757.27	
VEARE, KERI		KV010820	KV010820 CR28-19-14409	\$133.25	561390
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-14409 (41pgs)			\$133.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$133.25	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-4632	Information restricted due to HIPAA	\$1,500.00	561401
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,500.00	
WERT PH.D, PAUL M		CR28-19-3509	Information restricted due to HIPAA	\$1,800.00	561402
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,800.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,800.00	
WERT PH.D, PAUL M		CR28-19-9157	Information restricted due to HIPAA	\$2,000.00	561402
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$2,000.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$2,000.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$28,850.27		
Department 172 Court Interlock Device					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device					
ANARDI, LCSW, ACADC, CHRYSTAL		32180-011020	Information restricted due to HIPAA	\$75.00	561228
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	
Department 172 Court Interlock Device Total:			\$75.00		
Elected Official 8 District Court Total:			\$28,925.27		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 40 Indigent					
CATASTROPHIC HEALTH CARE PROGRAM		CAT01152020	2ND QTR PYMT 10/1/2019 TO 12/31/2019	\$94,864.01	561248
Approvals:	Level 1: Jamie Ray		Level 2: Shelly Amos - CA		
	CAT 2ND QTR PYMT 10/1/19 TO 12/31/19			\$94,864.01	40 - 2310
			Invoice Total for 40	\$94,864.01	
Fund: 40 Indigent Total:			\$94,864.01		

Payment Batch Total: \$828,947.07