

# County Commissioner's Payable List

Checks Printed on: 01/23/2020    Starting Check Number: 561484

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official    1    BOCC</b>					
Department 001 Elected Offcl (GF)					
CDA CHAMBER OF COMMERCE		47390	Invoice #47390	\$34.00	561502
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Nanci Plouffe and Chris Fillios Upbeat Breakfast			\$34.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	<u>\$34.00</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$34.00</b>		
Department 003 Gen Accts (GF)					
PANHANDLE AREA COUNCIL		10/01/19-9/30/20	Kootenai County PAC Membership Dues FY20	\$6,570.00	561586
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	PAC Membership Fees 10/1/19-9/30/2020			\$6,570.00	10.1.003.0 - 8308
			Invoice Total for 10.1.003.0	<u>\$6,570.00</u>	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$6,570.00</b>		
Department 010 B & G					
NORTH 40 OUTFITTERS		30308/E	CUSTOMER #75017	\$61.96	561577
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SUPPLIES FOR DISTRIBUTING ICE MELT			\$61.96	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	<u>\$61.96</u>	
RAGAN EQUIPMENT CO		01-68813	CUSTOMER ID: KC B&G	\$9.50	561599
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	NUTS AND BOLTS FOR SNOW BLOWER			\$9.50	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	<u>\$9.50</u>	
<b>Department 010 B &amp; G Total:</b>			<b>\$71.46</b>		
Department 018 Veterans Svc					
VERIZON WIRELESS		9845769679	Acct # 342055431-00001 Mobil Broadband	\$40.01	561626
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Mobil Broadband			\$40.01	10.1.018.3 - 8207
			Invoice Total for 10.1.018.3	<u>\$40.01</u>	
<b>Department 018 Veterans Svc Total:</b>			<b>\$40.01</b>		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	CD - PAPER			\$23.57	10.1.020.3 - 8002
			Invoice Total for 10.1.020.3	<u>\$23.57</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop Total:</b>			<b>\$23.57</b>		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RMC/EXT - PAPER			\$120.85	10.1.030.0 - 8002
	RMC - PAPER			\$107.80	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$11.16	10.1.030.0 - 8002
	RMC - PRINTING SUPPLIES			\$27.20	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$267.01	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$267.01</b>		
Department 040 IT					
COEUR D'COM COMMUNICATIONS INC		8856	HR PC Hardware replacement	\$1,048.84	561510
Approvals:	Level 1: Jason Starr	Level 2: Carrie Cole			
	HR PC Hardware replacement			\$1,048.84	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$1,048.84	
COEUR D'COM COMMUNICATIONS INC		8867	VMware support	\$176.77	561510
Approvals:	Level 1: Jason Starr	Level 2: Carrie Cole			
	VMware support			\$176.77	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$176.77	
FIRSTLINE COMMUNICATIONS INC		PPA371	911 SIP trunk remote log diagnosis	\$109.00	561522
Approvals:	Level 1: Jason Starr	Level 2: Carrie Cole			
	911 SIP trunk remote log diagnosis			\$109.00	10.1.040.0.41 - 8207
			Invoice Total for 10.1.040.0.41	\$109.00	
KINSEY, GRANT		20200122	SSL Certificate reimbursement	\$159.98	561554
Approvals:	Level 1: Jason Starr	Level 2: Carrie Cole			
	SSL Certificate reimbursement			\$159.98	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$159.98	
<b>Department 040 IT Total:</b>			<b>\$1,494.59</b>		
Department 003 Gen Accts (Repl Resv/Acq)					
FUSE ELECTRIC LLC		2018	FUEL TANK PROJECT JAIL	\$40,609.65	561528
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FUEL TANK AND ELECTRICAL FOR NEW GENERATOR LOCATION			\$40,609.65	11.1.003.5.51 - 9011
			Invoice Total for 11.1.003.5.51	\$40,609.65	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$40,609.65</b>		
Department 056 Health Ins					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1273005	022020 BENEFIT CONSULTING ACCT KOOTCOU-01	\$7,000.00	561485
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 CONSULTING ACCT KOOTCOU-01			<u>\$7,000.00</u>	14.1.056.1 - 8101
		Invoice Total for 14.1.056.1		\$7,000.00	
REGENCE BLUE SHIELD OF IDAHO		200130005039	022020 ADMIN/STOP LOSS ACCT 10017208	\$126,355.18	561601
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 ADMIN ACCT 10017208			\$33,768.42	14.1.056.1 - 8104
	022020 STOP LOSS ACCT 10017208			<u>\$92,586.76</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$126,355.18	
REGENCE BLUE SHIELD OF IDAHO		QBPL0412	022020 ENGAGEMENT TOOLS 10017208	\$1,484.00	561601
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 ENGAGEMENT TOOLS 10017208			<u>\$1,484.00</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$1,484.00	
REGENCE BLUE SHIELD OF IDAHO		910166732-02	022020 RETIREE PREMIUM 36530001	\$406.00	561602
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 rETIREE PREMIUM 36530001			<u>\$406.00</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$406.00	
RELIANT BEHAVIORAL HEALTH, LLC		230377	122019 EAP PREMIUM 15013689	\$1,312.51	561603
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	122019 EAP PREMIUM 15013689			<u>\$1,312.51</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$1,312.51	
RELIANT BEHAVIORAL HEALTH, LLC		233353	022020 EAP PREMIUM ACCT 15013689	\$1,312.50	561603
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	122020 EAP PREMIUM ACCT 15013689			<u>\$1,312.50</u>	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$1,312.50	
VISION SERVICE PLAN		808292556	122019 ACTIVE CLAIMS 300611740001	\$7,223.36	561628
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	122019 ACTIVE CLAIMS 300611740001			<u>\$7,223.36</u>	14.1.056.1 - 8278
		Invoice Total for 14.1.056.1		\$7,223.36	
VISION SERVICE PLAN		808292563	122019 COBRA CLAIMS 300611740003	\$290.50	561628
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	122019 COBRA CLAIMS 300611740003			<u>\$290.50</u>	14.1.056.1 - 8278
		Invoice Total for 14.1.056.1		\$290.50	
<b>Department 056 Health Ins Total:</b>			<b>\$145,384.05</b>		
Department 003 Gen Accts (JF)					

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,760.50	561489
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$1,741.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$1,741.00</u>	
FRAMPTON, STEVE PAUL		12/31/19	12-1-19 to 12-31-19 conflict cases	\$3,697.50	561524
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$3,697.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$3,697.50</u>	
PIERCE, DOUGLAS A		12/31/19	12-1-19 to 12-31-19 conflict cases	\$6,040.50	561595
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$6,040.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$6,040.50</u>	
SWARTZ, ALYSSA C		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,324.00	561612
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$1,057.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	<u>\$1,057.50</u>	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$12,536.50</b>		
Department 060 Public Defndr					
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00001884	February Rent	\$7,216.00	561512
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	February Rent			<u>\$7,216.00</u>	15.1.060.3 - 8201
			Invoice Total for 15.1.060.3	<u>\$7,216.00</u>	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PD - PRINT JOB			<u>\$115.10</u>	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	<u>\$115.10</u>	
MONTALVO, AMANDA		2020-00001885	Mileage - ARM	\$49.76	561571
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - ARM			<u>\$49.76</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$49.76</u>	
ONOSKO, BENJAMIN		2020-00001883	Mileage - BMO	\$70.99	561583
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - BMO			<u>\$70.99</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	<u>\$70.99</u>	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 060 Public Defndr		(Continued...)			
TRINKLE, KALEB		2020-00001886	Mileage - KT	\$74.01	561618
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - KT			\$74.01	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$74.01	
<b>Department 060 Public Defndr Total:</b>		<b>\$7,525.86</b>			
Department 132 AMP					
AUDIOLOGY RESEARCH ASSOCIATES		47189	Information restricted due to HIPAA	\$26.00	561492
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	Information restricted due to HIPAA			\$26.00	15.1.132.3 - 8115
		Invoice Total for 15.1.132.3		\$26.00	
AUDIOLOGY RESEARCH ASSOCIATES		47190	Information restricted due to HIPAA	\$26.00	561492
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	Information restricted due to HIPAA			\$26.00	15.1.132.3 - 8115
		Invoice Total for 15.1.132.3		\$26.00	
COEUR D'COM COMMUNICATIONS INC		8846	PO 2703-COMPUTER SYSTEM FOR NEW EMPLOYEE	\$1,536.46	561510
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	PO 2703-COMPUTER SYSTEM FOR NEW EMPLOYEE			\$1,536.46	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3		\$1,536.46	
GALLS, LLC		014657034	1001082108 CREDIT FOR RETURNED PANTS	(\$54.99)	561529
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 CREDIT FOR RETURNED PANTS			(\$54.99)	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		(\$54.99)	
GALLS, LLC		014704387	1001082108 VEST & CARRIER TN	\$1,133.30	561529
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 VEST & CARRIER TN			\$1,133.30	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3		\$1,133.30	
HUTCHESON, KEITH		2/6/20	PER DIEM FOR ADMIN MEETING 2/6/20	\$53.25	561543
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR ADMIN MEETING 2/6/20			\$53.25	15.1.132.3 - 8301
		Invoice Total for 15.1.132.3		\$53.25	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AMP - PRINT JOB			\$5.58	15.1.132.3 - 8801
		Invoice Total for 15.1.132.3		\$5.58	
P.O.S.T.		S0068519	INSTRUCTOR DEVELOPMENT TRAINING-SJ 3/23/20	\$300.00	561584
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	INSTRUCTOR DEVELOPMENT TRAINING-SJ 3/23/20			\$300.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3		\$300.00	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP Total:</b>			<b>\$3,025.60</b>		
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00001988	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	561506
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.2 1/5/20 - 1/18/20				
			Invoice Total for 15.1.139.3.140	<u>\$540.00</u>	15.1.139.3.140 - 8199
				\$540.00	
JONES, MARK		2020-00001863	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	561549
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.2 1/5/20 - 1/18/20				
			Invoice Total for 15.1.139.4.340	<u>\$1,760.00</u>	15.1.139.4.340 - 8102
				\$1,760.00	
KIRK, AMELIA		2020-00001864	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	561555
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.2 1/5/20 - 1/18/20				
			Invoice Total for 15.1.139.3	<u>\$448.00</u>	15.1.139.3 - 8102
				\$448.00	
NADEAU, DEBRA		2020-00001891	DN BOISE IACJJA MTG 2/6/20 Per Diem	\$160.50	561574
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	DN BOISE IACJJA MTG 2/6/20 Per Diem				
			Invoice Total for 15.1.139.3	<u>\$160.50</u>	15.1.139.3 - 8301
				\$160.50	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,908.50</b>		
Department 650 Maint					
ATLAS BOILER & EQUIPMENT CO.		52940	BOILER MAINTENANCE JAIL	\$245.10	561491
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MAINTENANCE ON BOILER AT THE JAIL				
			Invoice Total for 15.1.650.3	<u>\$245.10</u>	15.1.650.3 - 8517
				\$245.10	
GOOD CHOICE PLUMBING		689	SERVICE CALL S&R BUILDING	\$210.00	561532
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CLEARED TOILET IN WOMENS' BATHROOM				
			Invoice Total for 15.1.650.3	<u>\$210.00</u>	15.1.650.3 - 8517
				\$210.00	
HOBART CORPORATION		34377317	ACCOUNT #0324937	\$313.36	561540
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL EQUIPMENT REPAIR				
			Invoice Total for 15.1.650.3	<u>\$313.36</u>	15.1.650.3 - 8503
				\$313.36	
IBS INCORPORATED		719876-1	CUSTOMER #1012721	\$992.22	561544
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES				
			Invoice Total for 15.1.650.3	<u>\$992.22</u>	15.1.650.3 - 8517
				\$992.22	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 650 Maint		(Continued...)			
MIDWAY APPLIANCE PARTS		261386	JAIL RTU PARTS	\$67.95	561568
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SPARK IGNITOR & FLAME SENSOR JAIL RTU			\$67.95	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$67.95	
MOTION AUTO SUPPLY		7-912844	CUSTOMER #71050	\$72.61	561572
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WINDOW REGULATOR BG-5			\$72.61	15.1.650.3 - 8041
			Invoice Total for 15.1.650.3	\$72.61	
NORTH 40 OUTFITTERS		030227/E	CUSTOMER #75017	\$21.95	561577
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WINDSHIELD WASHER FLUID AND SAND FOR BG5			\$21.95	15.1.650.3 - 8041
			Invoice Total for 15.1.650.3	\$21.95	
NORTH 40 OUTFITTERS		030282/E	CUSTOMER #75017	\$139.92	561577
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOVELS AND ICE SCRAPERS			\$139.92	15.1.650.3 - 8051
			Invoice Total for 15.1.650.3	\$139.92	
NORTH 40 OUTFITTERS		030309/E	CUSTOMER #75017	\$121.98	561577
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ATV CHAINS			\$121.98	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$121.98	
PACIFIC STEEL		7096726	CUSTOMER #530341	\$704.52	561585
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$704.52	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$704.52	
PACIFIC STEEL		7096733	CUSTOMER #530341	(\$20.52)	561585
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CREDIT FOR FEES CHARGED INCORRECTLY			(\$20.52)	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	(\$20.52)	
<b>Department 650 Maint Total:</b>			<b>\$2,869.09</b>		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1JVN-6NN6-DXCX	A58H073K9RK7G	\$958.28	561487
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	GATE REMOTES			\$958.28	30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$958.28	
AMERICAN ASSOC OF AIRPORT EXECUTIVE:		1069067	186516-COEUR D ALENE AIRPORT	\$1,254.00	561488
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	DIGICAST SOFTWARE			\$1,254.00	30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$1,254.00	

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			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
AVISTA		AIRPORT 01132020	6429240000	\$5,462.51	561494
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	ELECTRIC			\$5,462.51	30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$5,462.51	
BIG COUNTRY COMMUNICATIONS		17741	COEUR D ALENE AIRPORT	\$359.80	561498
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	IMPRESS RADIO BATTERIES			\$359.80	30.1.101.2 - 8018
			Invoice Total for 30.1.101.2	\$359.80	
BIG COUNTRY COMMUNICATIONS		17748	COEUR D ALENE AIRPORT	\$89.95	561498
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	SERVICE CALL/RADIO INTERFERENCE			\$89.95	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$89.95	
CINTAS CORPORATION #606		4040257990	16255275	\$94.47	561508
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	MATS/COVERALLS			\$94.47	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$94.47	
COLEMAN OIL		0528686-IN	0801286	\$1,225.46	561511
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FUEL			\$1,225.44	30.1.101.3.103 - 8040
	ROUNDING			\$0.02	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,225.46	
FASTENAL COMPANY		IDPOS149335	IDPOS0617	\$24.00	561520
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	HCS 1-14/5 YZ8/TOP LK			\$24.00	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$24.00	
HOME DEPOT INC		1022599	Credit/charge card account information is confidential	\$49.16	561541
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	BALLAST/T8 LED			\$49.16	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$49.16	
HOME DEPOT INC		2022419	Credit/charge card account information is confidential	\$176.05	561541
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	T8 LED/CNNCTRS/BALLAST			\$176.05	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$176.05	
HOME DEPOT INC		5023396	Credit/charge card account information is confidential	\$25.94	561541
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	WOOD EL BASIC/LIME A WAY			\$25.94	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$25.94	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
KAMAN FLUID POWER		E32827-001	C5757-AIRPORT	\$38.35	561550
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	LIQUID GAUGES			\$38.35	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$38.35	
KERR OIL CO INC		198026	CDA AIRPORT	\$2,010.03	561552
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FUEL			\$1,218.80	30.1.101.3.103 - 8040
	FUEL			\$791.23	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$2,010.03	
LUBRICATION ENGINEERS INC		IN413345	C1379102	\$280.18	561563
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FULL TORQUE W DIESEL FUEL IMPR			\$280.18	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$280.18	
MOUNTAIN PLATING		25677	COEUR D ALENE AIRPORT	\$1,388.12	561573
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	3498 644 LOADER-LABOR/PARTS-RPR PLOW CYLINDERS			\$1,388.12	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$1,388.12	
PAPE MACHINERY		70251401	700274	\$3,360.00	561589
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	624 LOADER RENTAL			\$3,360.00	30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$3,360.00	
POST FALLS NISSAN		24637	8037	\$25.00	561596
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	PATHFINDER AIR FILTER			\$25.00	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$25.00	
REBUILDING & HARDFACING, INC.		62549	KOOTENAI COUNTY GOVERNMENT AIRPORT	\$1,556.00	561600
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FLAT HT 5/8IN PB BLADES			\$1,556.00	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$1,556.00	
TIFCO INDUSTRIES INC		71520153	2040466	\$24.75	561615
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	LED FUSEHOLDERS			\$24.75	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$24.75	
TIFCO INDUSTRIES INC		71520167	2040466	\$133.25	561615
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	STICK LIGHT/TORCH/BUR/WAX			\$133.25	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$133.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
T-O ENGINEERS INC		190055-1-004	COEUR D ALENE AIRPORT	\$3,000.00	561613
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	ENGINEERING SERVICES			<u>\$3,000.00</u>	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	<u>\$3,000.00</u>	
T-O ENGINEERS INC		190055-2-002	COEUR D ALENE AIRPORT	\$2,916.02	561613
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	ENGINEERING SERVICES			<u>\$2,916.02</u>	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	<u>\$2,916.02</u>	
VERIZON WIRELESS		9845311788	242321754-00001	\$984.58	561626
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CELL PHONE-STEVEN/PHIL/NICK/FRITZ/DAN/MARY/LINDA/JON/OTTO/CODY			<u>\$984.58</u>	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	<u>\$984.58</u>	
<b>Department 101 Airport Total:</b>			<b>\$25,435.90</b>		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		40506	CDA AIRPORT-EMPIRE LIFT STATION	\$200.00	561620
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-DEC			<u>\$200.00</u>	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	
UNITED CROWN PUMP & DRILLING INC		40507	CDA AIRPORT/H4 LIFT STATION	\$200.00	561620
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CDA AIRPORT/H4 LIFT STATION MAINT-DEC			<u>\$200.00</u>	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	
UNITED CROWN PUMP & DRILLING INC		40508	CDA AIRPORT-MILES LIFT STATION	\$200.00	561620
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	MILES LIFT STATION MAINT-DEC			<u>\$200.00</u>	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	<u>\$200.00</u>	
<b>Department 101 Airport Total:</b>			<b>\$600.00</b>		
Department 002 Dept (NWC)					
AVISTA		2020-00002007	ACCT 3827440000 PWNW OFFICE	\$644.10	561494
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC & GAS AT OFFICE AND SHOP			<u>\$214.70</u>	32.1.002.3 - 8205
			Invoice Total for 32.1.002.3	<u>\$214.70</u>	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$214.70</b>		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 004 Tax Supprt					
PANHANDLE HEALTH DIST #1		0120KOOT 01	Kootenai Appropriation - 2nd Qtr. FY20	\$201,031.50	561588
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Kootenai Appropriation - 2nd Qtr FY20			\$201,031.50	33.1.004.3 - 8226
		Invoice Total for 33.1.004.3		\$201,031.50	
<b>Department 004 Tax Supprt Total:</b>			<b>\$201,031.50</b>		
Department 002 Dept (Parks)					
AVISTA		2020-00002007	ACCT 3827440000 PWNW OFFICE	\$644.10	561494
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$214.70	35.1.002.3 - 8205
		Invoice Total for 35.1.002.3		\$214.70	
MIKE WHITE FORD OF COEUR D'ALENE		DEAL # 14589	CUST # 44612	\$32,428.00	561569
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	2020 F150 PICKUP			\$32,428.00	35.1.002.3 - 9010
		Invoice Total for 35.1.002.3		\$32,428.00	
PATTERSON PLUMBING		7	KOOTENAI COUNTY PARKS & WATERWAYS	\$926.78	561591
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	PUMPOUT REPAIR			\$926.78	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$926.78	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$33,569.48</b>		
Department 167 State Mgmt					
AVISTA		1-10-2020	Account # 7944960000	\$94.66	561494
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Avista Utilities 12/10/19-1/10/20			\$94.66	36.1.167.3 - 8205
		Invoice Total for 36.1.167.3		\$94.66	
BONASERA, DAVE		1/16/2020	Reimbursement for Chain Saw	\$275.00	561500
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Dave Bonasera Reimbursement For Husqvarna Chainsaw Purchase			\$275.00	36.1.167.3 - 8067
		Invoice Total for 36.1.167.3		\$275.00	
PETERSON EQUIPMENT CO. INC.		77444	Invoice #77444	\$6,751.62	561594
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Planetary Gearset for Snowgroomer			\$6,751.62	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3		\$6,751.62	
<b>Department 167 State Mgmt Total:</b>			<b>\$7,121.28</b>		
Department 155 WW					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 155 WW					
AVISTA		2020-00002007	ACCT 3827440000 PWNW OFFICE	\$644.10	561494
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$214.70	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$214.70	
<b>Department 155 WW Total:</b>			<b>\$214.70</b>		
Department 170 Aquifer Prot Dist					
PANHANDLE HEALTH DIST #1		12 19AQUI 01	Aquifer Protection District - 1st Qtr FY20	\$51,191.42	561587
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	1st Qtr 10/1/19-12/31/19 APD			\$51,191.42	49.1.170.1 - 8226
			Invoice Total for 49.1.170.1	\$51,191.42	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$51,191.42</b>		
Department 101 Airport					
T-O ENGINEERS INC		190029-10	COEUR D ALENE AIRPORT	\$33,589.13	561613
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN			\$33,589.13	50.1.101.4.817 - 9902
			Invoice Total for 50.1.101.4.817	\$33,589.13	
<b>Department 101 Airport Total:</b>			<b>\$33,589.13</b>		
Department 002 Dept (SW)					
CDA PRESS		I00352497-010620	CUST 9951	\$40.32	561504
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	NOTICE INVITING BIDS			\$40.32	60.1.002.2 - 7976
			Invoice Total for 60.1.002.2	\$40.32	
CDA PRESS		I00352497-123019	CUST 9951	\$59.84	561504
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	NOTICE INVITING BIDS			\$59.84	60.1.002.2 - 7976
			Invoice Total for 60.1.002.2	\$59.84	
CDA SERVICE STATION EQUIP. INC		0028902	CUST KOO011	\$35.52	561505
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PRINTER PAPER			\$35.52	60.1.002.2 - 8002
			Invoice Total for 60.1.002.2	\$35.52	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW - PRINT JOB			\$63.68	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$63.68	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9845312388	ACCT 264272548-00001	\$611.79	561627
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-659-4386 Ramsey Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4460 Prairie Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4521 Landfill Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-9124 Maintenance Cell			\$18.32	60.1.002.2 - 8207
	208-660-5511 SW Director Cell			\$53.45	60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$126.91	
<b>Department 002 Dept (SW) Total:</b>			<b>\$326.27</b>		
Department 182 Ramsey Trnsfr Stn					
AVISTA		01/13/2020 BLDG	ACCT 3694200000	\$1,740.29	561495
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS BLDG ELECTRICITY			\$1,740.29	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,740.29	
AVISTA		01/13/2020 SHOP	ACCT 2694200000	\$1,724.65	561495
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS SHOP ELECTRICITY			\$1,724.65	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$1,724.65	
AVISTA		2020-00001834	ACCT 4694200000	\$616.12	561495
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS SCALE HOUSE ELECTRICITY			\$616.12	60.1.182.3 - 8205
			Invoice Total for 60.1.182.3	\$616.12	
CANNON HILL INDUSTRIES INC		26920	JANUARY 2020 WOOD GRINDING	\$14,803.36	561501
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WOOD GRINDING			\$10,825.88	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$10,825.88	
CDA NAPA AUTO PARTS INC		038447	CUST 2751	(\$27.07)	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$27.07)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$27.07)	
CDA NAPA AUTO PARTS INC		039882	CUST 2751	\$128.73	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BELT IDLER PULLEYS & TENSIONER			\$128.73	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$128.73	
CDA NAPA AUTO PARTS INC		040343	CUST 2751	\$24.12	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLASHERS			\$24.12	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$24.12	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		041237	CUST 2751	\$102.91	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FILTERS			\$102.91	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$102.91	
COLEMAN OIL		0527583-IN	CUST 0801294 - RAMSEY	\$1,464.65	561511
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$1,464.65	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,464.65	
COUNTRY LOCK & KEY INC		4602	SOLID WASTE DEPT	\$11.80	561514
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	COMPACTOR KEY COPY			\$11.80	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$11.80	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125314	CUST 521922-0001	\$220.06	561533
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$220.06	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$220.06	
KIMBALL MIDWEST		7600653	CUST 193487	\$101.50	561553
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	WASHERS			\$101.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$101.50	
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		5	PROJECT 2019-07	\$103,797.00	561575
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAZMAT CONSTRUCTION			\$103,797.00	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$103,797.00	
PERFECTION TIRE #45, INC.		45-258679	SOLID WASTE DEPT	\$65.00	561593
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	THRUST ALIGNMENT # 519			\$65.00	60.1.182.3 - 8502
			Invoice Total for 60.1.182.3	\$65.00	
SIX STATES DISTRIBUTORS INC		11 235360	CUST 60312	\$49.76	561606
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	DOC HOLDERS			\$49.76	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$49.76	
TESH INC		14280	DECEMBER JANITORIAL	\$2,142.00	561614
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS JANITORIAL			\$1,063.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,063.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
TIRE DISPOSAL & RECYCLING LLC		11060665	CUST 001032 - RAMSEY	\$956.00	561617
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS TIR			\$956.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$956.00	
TIRE DISPOSAL & RECYCLING LLC		11061362	CUST 001032 - RAMSEY	\$956.00	561617
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			\$956.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$956.00	
UNITEC DORSH LLC		S-0271	CUST 1116	\$367.82	561619
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ETHERNET BOARD FOR SCALE			\$367.82	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$367.82	
VERIZON WIRELESS		9845312388	ACCT 264272548-00001	\$611.79	561627
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-215-9597 Ramsey Asst. Mgr Cell			\$61.63	60.1.182.3 - 8207
	208-660-0883 Ramsey Mgr Cell			\$61.63	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$123.26	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$124,311.48</b>			
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		26920	JANUARY 2020 WOOD GRINDING	\$14,803.36	561501
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS WOOD GRINDING			\$3,977.48	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$3,977.48	
COLEMAN OIL		0527690-IN	CUST 0801294 - PRAIRIE	\$1,401.89	561511
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$1,401.89	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,401.89	
COLEMAN OIL		0528406-IN	CUST 0801294 - PRAIRIE	\$1,033.42	561511
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$1,033.42	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,033.42	
GENUINE PARTS COMPANY-SPOKANE DC		3688-988377	CUST 2211	\$243.52	561531
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CHAIN, FILTERS & ANTIFREEZE			\$243.52	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$243.52	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 183 Prairie Trnsfr Stn		(Continued...)			
GENUINE PARTS COMPANY-SPOKANE DC		3688-989942	CUST 2211	\$210.68	561531
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CHAIN, HANDLE, FILTER & CABLE TIES			\$210.68	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$210.68	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125342	CUST 521922-0001	\$245.45	561533
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$245.45	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$245.45	
LAKE CITY HEATING & COOLING INC.		035387	SOLID WASTE DEPT - PRAIRIE	\$198.93	561559
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SH HEATER REPAIR			\$198.93	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$198.93	
TESH INC		14280	DECEMBER JANITORIAL	\$2,142.00	561614
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718010720	ACCT 8448 61 002 0301718	\$700.00	561616
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FIBER LINE			\$700.00	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$700.00	
TIRE DISPOSAL & RECYCLING LLC		11057476	CUST 001031 - PRAIRIE	\$956.00	561617
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$956.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$956.00	
TIRE DISPOSAL & RECYCLING LLC		11060024	CUST 001031 - PRAIRIE	\$956.00	561617
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$956.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$956.00	
VERIZON WIRELESS		9845312388	ACCT 264272548-00001	\$611.79	561627
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-215-5138 Prairie Asst. Mgr Cell			\$53.45	60.1.183.3 - 8207
	208-818-4816 Prairie Manager Cell			\$61.63	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$115.08	
WESTERN STATES EQUIPMENT		IN001162583	CUST 5017274	\$400.00	561635
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL SAMPLE KITS			\$400.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$400.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 183 Prairie Trnsfr Stn</b>		<b>Total:</b>	<b>\$11,178.45</b>		
Department 187 Rural Sys					
AVISTA		01/14/2020	ACCT 8191542770	\$31.74	561495
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	ROSE LAKE ELECTRICITY			\$31.74	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$31.74	
FRONTIER COMMUNICATIONS		01/07/2020	208-683-1192-101816-5	\$59.42	561526
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	JAN 2020 ATHOL PHONE			\$59.42	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$59.42	
VERIZON WIRELESS		9845312388	ACCT 264272548-00001	\$611.79	561627
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	208-215-9598 RS South Cell			\$18.32	60.1.187.3 - 8207
	208-661-1229 RS System Tech Cell			\$18.32	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$36.64	
<b>Department 187 Rural Sys</b>		<b>Total:</b>	<b>\$127.80</b>		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		78662	SOLID WASTE DEPT	\$342.66	561484
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	HYDRAULIC HOSES FOR #208			\$342.66	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$342.66	
ADVANCED COMPRESSOR & HOSE INC		78690	SOLID WASTE DEPT	\$803.28	561484
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	HOSE, FITTINGS & CLAMPS			\$803.28	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$803.28	
CDA NAPA AUTO PARTS INC		039100	CUST 2745	\$848.09	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	BATTERIES, BLOW GUN & CLAMPS			\$848.09	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$848.09	
CDA NAPA AUTO PARTS INC		040193	CUST 2745	\$106.70	561503
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	DEF FLUID			\$106.70	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$106.70	
COLEMAN OIL		0528540-IN	CUST 0801294- FIGHTING CREEK	\$2,863.76	561511
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	LF FUEL			\$2,863.76	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,863.76	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
Department 190 Fighting Creek		<b>(Continued...)</b>			
COLEMAN OIL		0529186-IN	CUST 0801294- FIGHTING CREEK	\$2,657.72	561511
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL			<u>\$2,657.72</u>	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,657.72	
LES SCHWAB TIRE CTR		8300741292	CUST 93-00593	\$165.00	561561
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FLAT TIRE REPAIR			<u>\$165.00</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$165.00	
PEAK SAND & GRAVEL, INC.		63039	CUST 2486	\$5,495.84	561592
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROCK AND JAW RUN FOR LF ROADS			<u>\$5,495.84</u>	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,495.84	
SHENANGO SCREENPRINTING INC		2020-007	SOLID WASTE DEPT	\$84.48	561605
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	EQUIPMENT DECALS			<u>\$84.48</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$84.48	
TESH INC		14280	DECEMBER JANITORIAL	\$2,142.00	561614
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF JANITORIAL			<u>\$339.00</u>	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$339.00	
VERIZON WIRELESS		9845312388	ACCT 264272548-00001	\$611.79	561627
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-659-1733 Env Tech Cell			\$33.19	60.1.190.3 - 8207
	208-661-2869 Landfill Asst. Mgr Cell			\$53.45	60.1.190.3 - 8207
	208-818-2613 Operations Mgr Cell			\$61.63	60.1.190.3 - 8207
	208-818-6504 Landfill Mgr Cell			\$61.63	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	<u>\$209.90</u>	
<b>Department 190 Fighting Creek Total:</b>			<b>\$13,916.43</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$726,188.43</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
Department 201 AUD					
FRITSCH, RAE ANN		1/21/2020	2020 NATIONAL CONFERENCE ON AMERICAN COURT C	\$197.50	561525
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	2020 NATIONAL CONFERENCE ON AMERICAN COURT COLLECTIONS PER D			\$197.50	10.2.201.0 - 8301
			Invoice Total for 10.2.201.0	\$197.50	
NORTH IDAHO TROPHY CO.		01971	AUDITOR NAME PLATE	\$17.95	561578
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	AUDITOR NAME PLATE			\$17.95	10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$17.95	
SOLV BUSINESS SOLUTIONS - IBF		397298	CLIENT #5399	\$606.74	561607
SAFEGUARD					
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	AUDITOR CHECK STOCK			\$606.74	10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$606.74	
SOLV BUSINESS SOLUTIONS - IBF		397770	CLIENT #5399	(\$210.95)	561607
SAFEGUARD					
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	AUDITOR CHECK STOCK CREDIT			(\$210.95)	10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	(\$210.95)	
<b>Department 201 AUD Total:</b>			<b>\$611.24</b>		
Department 205 EL					
CDA PRESS		CDA#2910	2020 Election Calendar Acct #6692	\$150.45	561504
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	2020 Election Calendar			\$150.45	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$150.45	
CLEARWATER SPRINGS INC		653721	Office Water Cooler	\$15.05	561509
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	Office Water Cooler			\$15.05	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$15.05	
H & H BUSINESS SYSTEMS INC		AR139728	Printer usage-Ricoh	\$17.99	561534
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	Printer usage-Ricoh			\$17.99	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$17.99	
HARRISON SENIOR CENTER		2019-11-05	Polling Place Rental Pct.#70	\$50.00	561538
Approvals:	Level 1: Angela Paules		Level 2: Shelly Amos		
	Polling Place Rental Pct.#70			\$50.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$50.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
Department 205 EL (Continued...)					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	EL - PRINT JOB			\$53.36	10.2.205.3 - 8801
		Invoice Total for 10.2.205.3		\$53.36	
<b>Department 205 EL Total:</b>		<b>\$286.85</b>			
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	REC - PRINT JOB			\$84.46	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$84.46	
<b>Department 209 REC Total:</b>		<b>\$84.46</b>			
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE90	Information restricted due to HIPAA	\$800.00	561537
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$800.00	10.2.246.3 - 8118
		Invoice Total for 10.2.246.3		\$800.00	
KOOTENAI HEALTH		20417	Information restricted due to HIPAA	\$2,000.00	561556
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$2,000.00	10.2.246.3 - 8118
		Invoice Total for 10.2.246.3		\$2,000.00	
RJ DESIGNATED EXAMINER, PLLC		01222020DE	Information restricted due to HIPAA	\$1,583.50	561604
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$1,583.50	10.2.246.3 - 8118
		Invoice Total for 10.2.246.3		\$1,583.50	
<b>Department 246 CO Asst-KMC IPH Total:</b>		<b>\$4,383.50</b>			
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23479247	TEMP SERVICES - LEAVITT, TANIA	\$835.84	561519
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 1/12/2020			\$835.84	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$835.84	
H & H BUSINESS SYSTEMS INC		AR138607	COUNTY ASSISTANCE MPC307 RENTAL CONTRACT	\$58.14	561535
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	CONTRACT COVERAGE 12/1/19 TO 12/31/19 # 53278			\$58.14	40.2.002.2 - 8503
		Invoice Total for 40.2.002.2		\$58.14	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
Department 002 Dept (Indigent)		(Continued...)			
WATER SOLUTIONS INC		23660	WS-5000 WATER COOLER RENT - 01/10/2020 TO 2/9/202	\$40.00	561632
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	WATER COOLER RENT - 01/10/20 TO 2/9/20			\$40.00	40.2.002.2 - 8099
		Invoice Total for 40.2.002.2		\$40.00	
<b>Department 002 Dept (Indigent) Total:</b>		<b>\$933.98</b>			
Department 245 CO Asst					
KOOTENAI HEALTH		KH012020	Information restricted due to HIPAA	\$27,008.14	561557
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$27,008.14	40.2.245.3 - 8221.1
		Invoice Total for 40.2.245.3		\$27,008.14	
YATES FUNERAL HOME		19611	Information restricted due to HIPAA	\$700.00	561636
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$700.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$700.00	
<b>Department 245 CO Asst Total:</b>		<b>\$27,708.14</b>			
Department 221 DC-Clerks					
GARZA, MARISSA		1/21/2020	2020 NATIONAL CONFERENCE ON AMERICAN COURT C	\$197.50	561530
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	2020 NATIONAL CONFERENCE ON AMERICAN COURT COLLECTIONS PER DI			\$197.50	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$197.50	
HEMM, JODY		1/21/2020	2020 NATIONAL CONFERENCE ON AMERICAN COURT C	\$136.50	561539
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	2020 NATIONAL CONFERENCE ON AMERICAN COURT COLLECTIONS PER DI			\$136.50	45.2.221.3.223 - 8301
		Invoice Total for 45.2.221.3.223		\$136.50	
LEIGH, JULIE		1/21/2020	2020 NATIONAL CONFERENCE ON AMERICAN COURT C	\$136.50	561560
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	2020 NATIONAL CONFERENCE ON AMERICAN COURT COLLECTIONS PER DI			\$136.50	45.2.221.3.223 - 8301
		Invoice Total for 45.2.221.3.223		\$136.50	
YOUNG, KALLY		1/21/2020	2020 NATIONAL CONFERENCE ON AMERICAN COURT C	\$197.50	561637
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	2020 NATIONAL CONFERENCE ON AMERICAN COURT COLLECTIONS PER DI			\$197.50	45.2.221.3 - 8301
		Invoice Total for 45.2.221.3		\$197.50	
<b>Department 221 DC-Clerks Total:</b>		<b>\$668.00</b>			
<b>Elected Official 2 Clerk Total:</b>		<b>\$34,676.17</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
Department 001 Elected Offcl (GF)					
EMBROIDERED CORPORATE IMAGE INC		36139B	P.O. #26882 TR JACKETS	\$388.65	561517
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR OFFICE LADIES JACKETS			\$388.65	10.3.001.0 - 8245
			Invoice Total for 10.3.001.0	\$388.65	
IDAHO ASSOCIATION OF COUNTIES		IAC-20-244	2020 MIDWINTER CONFERENCE REGISTRATION	\$195.00	561545
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	L. THOMAS 2020 IAC MIDWINTER CONF. REG.			\$195.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$195.00	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	TR - PAPER			\$114.20	10.3.001.0 - 8002
	TR - PRINT JOB			\$33.19	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$147.39	
OFFICE DEPOT		424825580001	Credit/charge card account information is confidential	\$236.28	561580
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR 12-MONTH FILE FOLDERS			\$236.28	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$236.28	
OFFICE DEPOT		424825664001	Credit/charge card account information is confidential	\$6.39	561580
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR PLASTIC CLIPS			\$6.39	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$6.39	
OFFICE DEPOT		424825665001	Credit/charge card account information is confidential	\$7.68	561580
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR CORRECTION LABELS			\$7.68	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$7.68	
VALLI INFORMATION SYSTEMS, INC.		56839	TR LOCKBOX TRANSACTIONS	\$3,344.02	561623
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	2019 TAX COLLECTION LOCKBOX			\$3,344.02	10.3.001.0 - 8199
			Invoice Total for 10.3.001.0	\$3,344.02	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$4,325.41</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$4,325.41</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>				
Department 413 DMV-CDA					
AWARDS ETC.		31230	NAME TAGS	\$57.75	561497
Approvals:	Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	NAME TAGS			\$41.25	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$41.25	
H & H BUSINESS SYSTEMS INC		AR138671	PF2642-001 Copies	\$12.88	561534
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	PF2642-001 Copies			\$12.88	10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$12.88	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	DMV - PRINT JOB			\$7.58	10.4.413.3 - 8801
			Invoice Total for 10.4.413.3	\$7.58	
UNITED DATA SECURITY INC		95706	Shredding	\$29.90	561621
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	Shredding			\$14.95	10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$14.95	
UNITED DATA SECURITY INC		95799	Shredding	\$29.90	561621
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	Shredding			\$14.95	10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$14.95	
<b>Department 413 DMV-CDA Total:</b>			<b>\$91.61</b>		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR138670	PF2642 Copies	\$7.86	561534
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	PF2642 Copies			\$7.86	10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$7.86	
UNITED DATA SECURITY INC		95706	Shredding	\$29.90	561621
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	Shredding			\$14.95	10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
UNITED DATA SECURITY INC		95799	Shredding	\$29.90	561621
Approvals:	Level 1: Sheryl McPherson		Level 2: Holly Thompson		
	Shredding			\$14.95	10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
<b>Department 417 DMV-PF Total:</b>			<b>\$37.76</b>		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
Department 421 Appraisal					
AWARDS ETC.		31230	NAME TAGS	\$57.75	561497
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	NAME TAGS			\$16.50	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$16.50	
MAGNUSON, JOHN F		FILE # 18-155	ANDERSON APPEAL	\$630.00	561564
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	ANDERSON APPEAL			\$630.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$630.00	
<b>Department 421 Appraisal Total:</b>			<b>\$646.50</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$775.87</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>			
Department 001 Elected Offcl (GF)					
ENGLISH FUNERAL CHAPELS		859875	ROTATIONAL FUNERAL HOME	\$2,500.00	561518
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	ROTATIONAL FUNERAL HOME			<u>\$2,500.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
H & H BUSINESS SYSTEMS INC		AR140855	PRINTING SUPPLIES	\$51.83	561534
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	PRINTING SUPPLIES			<u>\$51.83</u>	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$51.83	
HUNT, JOHN K		FEB 6-7, 2020	PER DIEM - IAC CORONER'S MIDWINTER CONF.	\$106.50	561542
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PER DIEM - BOISE, ID - CONFERENCE			<u>\$106.50</u>	10.5.001.3 - 8301
			Invoice Total for 10.5.001.3	\$106.50	
INCYTE DIAGNOSTICS		8105	PATHOLOGY	\$279.00	561547
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	PATHOLOGY			<u>\$279.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$279.00	
LES SCHWAB TIRE CTR		9300543637	TIRES FOR FLEET	\$788.16	561562
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	TIRES FOR FLEET			<u>\$788.16</u>	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$788.16	
MOTION AUTO SUPPLY		7-912464	VEHICLE MAINTENANCE FLEET	\$18.29	561572
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	VEHICLE MAINTENANCE FLEET			<u>\$18.29</u>	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$18.29	
NMS LABS		1101611	LABS	\$1,847.00	561576
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	LABS			<u>\$1,847.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$1,847.00	
PATHOLOGY ASSOC MEDICAL LAB		010120	Information restricted due to HIPAA	\$637.70	561590
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$637.70</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$637.70	
PROVIDENCE HEALTH & SERVICES		I2 2941	Information restricted due to HIPAA	\$667.20	561598
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$667.20</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$667.20	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>5 Coroner</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (GF)	(Continued...)				
PROVIDENCE HEALTH & SERVICES		I2 2947	Information restricted due to HIPAA	\$150.00	561598
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$150.00	10.5.001.3 - 8117
		Invoice Total for 10.5.001.3		\$150.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$7,045.68</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$7,045.68</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4040102882	ACCT:02929 LAUNDRY & AREA RUGS - 1/15/2020	\$345.56	561507
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$35.06	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$65.69	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$7.71	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$108.46	
<b>Department 049 Auto Shop Total:</b>			<b>\$108.46</b>		
Department 114 OEM					
H & H BUSINESS SYSTEMS INC		AR139552	#52145 Monthly Copier Maintenance	\$31.93	561534
Approvals:	Level 1: Rachel Irish	Level 2: Sandv Von Behren			
	Monthly Copier Maintenance			\$31.93	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$31.93	
VON BEHREN, SANDRA K		01142020	Per Diem IEMA	\$212.50	561629
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Per Diem- IEMA Conference			\$212.50	10.6.114.2 - 8301
			Invoice Total for 10.6.114.2	\$212.50	
WELCH, SUSAN L		#3 01152020	Contractor-Full Scale Exercise_ Grant 2018 SHSP	\$1,300.00	561633
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Contractor-Full Scale Exercise_ Grant 2018 SHSP			\$1,300.00	10.6.114.4.128 - 8101
			Invoice Total for 10.6.114.4.128	\$1,300.00	
WESTBROOK, TIFFANY		01142020	Per Diem IEMA	\$212.50	561634
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Per Diem- IEMA Conference			\$212.50	10.6.114.2 - 8301
			Invoice Total for 10.6.114.2	\$212.50	
<b>Department 114 OEM Total:</b>			<b>\$1,756.93</b>		
Department 120 911					
ALLWEST TESTING & ENGINEERING LLC		96162	KSCO Vehicle Storage Building	\$401.95	561486
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$40.19	10.6.120.3 - 9002
			Invoice Total for 10.6.120.3	\$40.19	
MILLERSTAUFFER ARCHITECTS		1836-14	KSCO Vehicle Storage Building	\$270.00	561570
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$27.00	10.6.120.3 - 9002
			Invoice Total for 10.6.120.3	\$27.00	
<b>Department 120 911 Total:</b>			<b>\$67.19</b>		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 124 911 - Enhncd Sys					
ALLWEST TESTING & ENGINEERING LLC		96162	KSCO Vehicle Storage Building	\$401.95	561486
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$361.76	10.6.124.3 - 9002
			Invoice Total for 10.6.124.3	\$361.76	
FRONTIER COMMUNICATIONS		01/10-02/09/20	2086665760-1030085	\$14,451.16	561527
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 TELEPHONE SYSTEMS			\$14,451.16	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$14,451.16	
FRONTIER COMMUNICATIONS		01/10-02/09/2020	208-001-03940 TELEPHONE	\$2,038.76	561527
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	Telephone systems			\$2,038.76	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$2,038.76	
MCI COMM SERVICE		JANUARY 2020	6DA74953 TELEPHONE	\$31.66	561567
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$31.66	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$31.66	
MILLERSTAUFFER ARCHITECTS		1836-14	KSCO Vehicle Storage Building	\$270.00	561570
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$243.00	10.6.124.3 - 9002
			Invoice Total for 10.6.124.3	\$243.00	
STATE OF IDAHO MILITARY DIVISION SRO		12220	KOOTENAI CT CIRCUITS-QRTLTY BILLING	\$7,793.28	561610
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KOOTENAI CT CIRCUITS-QRTLTY BILLING			\$7,793.28	10.6.124.3 - 8515
			Invoice Total for 10.6.124.3	\$7,793.28	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$24,919.62</b>		
Department 001 Elected Offcl (JF)					
AVISTA		#111725 1/10/202	ACCT: 1117250000 UTILITIES-NW CRNR FAIR LOT 12/10/	\$13.14	561494
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AREA LIGHT NW CORNER FAIRGROUNDS			\$13.14	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$13.14	
CINTAS CORPORATION #606		#4040102882	ACCT:02929 LAUNDRY & AREA RUGS - 1/15/2020	\$345.56	561507
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AREA RUGS/ ADMIN			\$15.42	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$23.13	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)		(Continued...)			
IDAHO STATE POLICE		#S0066967	KCSD / ILETS JAN- MAR 2020	\$20,234.75	561546
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ILETS JAN-MAR 2020			\$1,250.00	15.6.001.2 - 8143
	USER FEE MSGE TRAFFIC ILETS JAN-MAR 2020			\$18,984.75	15.6.001.2 - 8143
			Invoice Total for 15.6.001.2	\$20,234.75	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO - PRINT JOB			\$14.66	15.6.001.2 - 8801
			Invoice Total for 15.6.001.2	\$14.66	
SPOKANE EXERCISE		#13094	REPLACE PULLERS ON EXERCISE EQUIPMENT	\$184.67	561608
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	TRIP FEE			\$79.00	15.6.001.2 - 8042
	LABOR COST			\$55.00	15.6.001.2 - 8042
	SPECIALTY PULLEYS WITH 1/2" BOLT HOLES			\$38.00	15.6.001.2 - 8042
	SHIPPING &HANDLING			\$9.80	15.6.001.2 - 8042
	PART AND SHIPPING			\$2.87	15.6.001.2 - 8042
			Invoice Total for 15.6.001.2	\$184.67	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$20,470.35</b>			
Department 603 Civil					
US BANK TREASURY MANAGEMENT SERVICES		DEC 2019 STMNT	QUARTERLY CIVIL BANK FEES 2019	\$193.60	561622
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	QUARTERLY CIVIL			\$193.60	15.6.603.3 - 8293
			Invoice Total for 15.6.603.3	\$193.60	
<b>Department 603 Civil Total:</b>		<b>\$193.60</b>			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1012011	UNIFORMS-PATROL	\$807.16	561499
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	26/31IN ROTATING SIDEBREAK SCABBARD			\$107.90	15.6.605.3 - 8010
	PEERLESS MODEL 801 HINGED HANDCUFFS			\$258.00	15.6.605.3 - 8010
	MENS POLY WOOL SHIRT			\$131.30	15.6.605.3 - 8010
	GALLS 26 IN BATON			\$139.98	15.6.605.3 - 8010
	MENS TROUSERS WITH TUNNEL WAISTBAND			\$169.98	15.6.605.3 - 8010
			Invoice Total for 15.6.605.3	\$807.16	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 605 Patrol		(Continued...)			
DEFENSE SOLUTIONS GROUP, INC.		#30473847	UNIFORM-HANDCUFF CARRIER FOR PATROL	\$63.00	561516
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	D4 HANDCUFF CARRIER BLACK		\$58.00	15.6.605.3 - 8010	
	FLAT RATE SHIPPING		\$5.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$63.00		
KRAUS, IAN		01/15/2020	REIMBURSEMENT FOR JUMPSUIT/KRAUSE PATROL	\$250.00	561558
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT ALLOWANCE		\$250.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$250.00		
MAHAKAM, ETHAN		01/15/2020	REIMBURSEMENT FOR JUMPSUIT/MAHAKAMPATROL	\$250.00	561565
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT ALLOWANCE		\$250.00	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$250.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,370.16</b>		
Department 625 Drivers Lic					
H & H BUSINESS SYSTEMS INC		#AR140812	ACCT:51087 /COPIER CDA DL 12/1-12/31 2019	\$8.00	561534
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:51087 /COPIER CDA DL 12/1-12/31 2019		\$8.00	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$8.00		
H & H BUSINESS SYSTEMS INC		#AR140813	ACCT:50665 /COPIER CDA DL 12/1-12/31 2019	\$10.04	561534
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:50665 /COPIER CDA DL 12/1-12/31 2019		\$10.04	15.6.625.3 - 8503	
		Invoice Total for 15.6.625.3	\$10.04		
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO/DL - PRINT JOB		\$11.51	15.6.625.3 - 8801	
		Invoice Total for 15.6.625.3	\$11.51		
MCADAMS, LORI		01/06-01/10 2020	REIMBURSEMENT FOR MILEAGE FOR LEEDA TRAINING	\$110.40	561566
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	192 MILES		\$110.40	15.6.625.3 - 8305	
		Invoice Total for 15.6.625.3	\$110.40		
<b>Department 625 Drivers Lic Total:</b>			<b>\$139.95</b>		
Department 630 Records					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO/RECORDS - PRINT JOB		\$11.51	15.6.630.3 - 8801	
		Invoice Total for 15.6.630.3	\$11.51		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records Total:</b>			<b>\$11.51</b>		
Department 640 S&R					
AVISTA		#927655 10/10/20	ACCT: 9276550000 UTILITIES SAR BLDG 12/10/19-1/10/2	\$296.61	561494
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	ELECTRIC			\$189.09	15.6.640.3 - 8205
	NATURAL GAS			\$107.52	15.6.640.3 - 8205
			Invoice Total for 15.6.640.3	\$296.61	
CINTAS CORPORATION #606		#4040102882	ACCT:02929 LAUNDRY & AREA RUGS - 1/15/2020	\$345.56	561507
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AREA RUGS/SAR			\$126.89	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$126.89	
<b>Department 640 S&amp;R Total:</b>			<b>\$423.50</b>		
Department 660 Jail Ops					
AVISTA		20200116	DEC-19 SERVICE	\$1,403.19	561496
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 2684520000, WRC			\$1,382.39	15.6.660.3 - 8205
	ACCT # 3753350000, SHOP EAST			\$20.80	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$1,403.19	
CINTAS CORPORATION #606		#4040102882	ACCT:02929 LAUNDRY & AREA RUGS - 1/15/2020	\$345.56	561507
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AREA RUGS/ JAIL			\$15.42	15.6.660.3 - 8299
	AREA RUGS/WRC			\$63.95	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$79.37	
CORRECTIONAL HEALTH PARTNERS		2019-12CM.IDKCJ	DECEMBER-19 CONTRACT MEDICAL CREDIT	(\$598.75)	561513
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	CREDIT FOR DEC-19 SERVICES APPLIED TO JAN-20			(\$598.75)	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	(\$598.75)	
CORRECTIONAL HEALTH PARTNERS		2020-01.IDKCJ	JAN-19 INMATE MEDICAL CONTRACT	\$329,577.06	561513
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JAN-19 INMATE MEDICAL			\$329,577.06	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$329,577.06	
H & H BUSINESS SYSTEMS INC		AR139511	ACCT # PF2253 WRC	\$17.78	561536
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 53347 W918P302149 WRC COPIER SERVICE			\$17.78	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$17.78	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO/JAIL - PRINT JOB			\$338.57	15.6.660.3 - 8801
			Invoice Total for 15.6.660.3	\$338.57	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
OFFICE DEPOT		407929477001	Credit/charge card account information is confidential	\$120.34	561582
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Pens, tape, notepads, stapler, letter box,		\$120.34	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$120.34		
OFFICE DEPOT		407931313001	Credit/charge card account information is confidential	\$16.44	561582
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	MASKING TAPE		\$16.44	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$16.44		
OFFICE DEPOT		423504302001	Credit/charge card account information is confidential	\$99.99	561582
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Clips, labels, tape, lam. pouch, markers, desk pad		\$99.99	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$99.99		
OFFICE DEPOT		423516721001	Credit/charge card account information is confidential	\$23.98	561582
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FILAMENT TAPE		\$23.98	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$23.98		
OFFICE DEPOT		423516722001	Credit/charge card account information is confidential	\$67.40	561582
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	BUSINESS POCKET CARDS		\$67.40	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$67.40		
SUMMIT FOOD SERVICE MANAGEMENT		2068219	CUST # C7418000, JAIL MEALS	\$12,557.97	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/4-1/10 JAIL MEALS		\$12,557.97	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,557.97		
SUMMIT FOOD SERVICE MANAGEMENT		2068220	CUST # C7418001, JDC MEALS	\$1,083.81	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/4-1/10 JDC MEALS		\$1,083.81	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$1,083.81		
SUMMIT FOOD SERVICE MANAGEMENT		2068221	CUST # C7418002 SCLP SACK LUNCHES	\$144.31	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/4-1/10 SCLP SACK LUNCHES		\$144.31	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$144.31		
SUMMIT FOOD SERVICE MANAGEMENT		2069038	CUST # C7418000, JAIL MEALS	\$12,379.02	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/11-1/17 JAIL MEALS		\$12,379.02	15.6.660.3 - 8232	
		Invoice Total for 15.6.660.3	\$12,379.02		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2069039	CUST # C7418001, JDC MEALS	\$1,027.33	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/11-1/17 JDC MEALS			\$1,027.33	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$1,027.33	
SUMMIT FOOD SERVICE MANAGEMENT		2069040	CUST # C7418002 SCLP SACK LUNCHES	\$72.16	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/16-1/17 SCLP SACK LUNCHES			\$72.16	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$72.16	
WAGAR, CHRISTOPHER		01/15/2020	REIMBURSEMENT FOR JUMPSUIT/WAGAR PATROL	\$250.00	561630
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT ALLOWANCE			\$250.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$250.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$358,659.97</b>			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2068770	CUST # C6550022, JAIL	\$56.73	561611
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$56.73	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$56.73	
<b>Department 660 Jail Ops Total:</b>		<b>\$56.73</b>			
Department 640 S&R					
FENCL, TODD		02/14-02/16 2020	PER DIEM X 1/ ISSAR MEETING FOR VSAR/FENCL	\$137.50	561521
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/TRAVEL DAYS			\$82.50	55.6.640.3.641 - 8301
	PER DIEM X 1/FULL DAY			\$55.00	55.6.640.3.641 - 8301
			Invoice Total for 155.6.640.3.64	\$137.50	
JARRETT, JARRE		02/14-02/16 2020	PER DIEM X 1/ ISSAR MEETING FOR VSAR/JARRET	\$137.50	561548
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/FULL DAY			\$55.00	55.6.640.3.641 - 8301
	PER DIEM X 1/TRAVEL DAYS			\$82.50	55.6.640.3.641 - 8301
			Invoice Total for 155.6.640.3.64	\$137.50	
<b>Department 640 S&amp;R Total:</b>		<b>\$275.00</b>			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4040102882	ACCT:02929 LAUNDRY & AREA RUGS - 1/15/2020	\$345.56	561507
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.71	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.71	
<b>Department 685 Rec Safety Total:</b>		<b>\$7.71</b>			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount Amount	Check Number Organization Set - Account
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**Elected Official 6 Sheriff Total: \$408,460.68**

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>		<b>Pros Atty</b>		
Department 051 HR					
CROSS, DOROTHY		2020-00001973	011520 HRNNI MEETING	\$17.00	561515
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	LOCAL MEETING			\$17.00	10.7.051.0 - 8240
			Invoice Total for 10.7.051.0	\$17.00	
H & H BUSINESS SYSTEMS INC		AR139742	PRINTER MAINTENANCE	\$89.03	561534
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	PRINTER MAINTENANCE			\$89.03	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$89.03	
PROUD, SYLVIA		2020-00001974	011520 HRNNI MEETING	\$17.00	561597
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	011520 HRNNI MEETING			\$17.00	10.7.051.0 - 8240
			Invoice Total for 10.7.051.0	\$17.00	
<b>Department 051 HR Total:</b>			<b>\$123.03</b>		
Department 001 Elected Offcl (JF)					
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PAO - PRINT JOB			\$7.15	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$7.15	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$7.15</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$130.18</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>				
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ANDERSEN - ATTORNEY, CLAYTON		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,760.50	561489
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 12-1-19 to 12-31-19			\$19.50	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$19.50	
APEX OFFICE SYSTEMS		143714	143714   Dell 2350	\$77.00	561490
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Toner Cartridges   DELL 2350			\$77.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$77.00	
AVERTEST, LLC		1219148	MHDC Monthly Drug Testing	\$2,838.00	561493
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	MHDC Monthly Drug Testing			\$2,838.00	45.8.001.3.254 - 8199
			Invoice Total for 45.8.001.3.254	\$2,838.00	
FOLAND, JULIE		CR-2016-20256	STATEMENT 01/21/2020   CR-2016-20256	\$169.00	561523
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR-2016-20256 (52 pgs)			\$169.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$169.00	
FOLAND, JULIE		CR28-19-17827	STATEMENT 12/03/2019   CR-2016-13602	\$130.00	561523
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17827 (40pgs)			\$130.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$130.00	
FOLAND, JULIE		CR28-19-20021	STATEMENT 01/21/2020   CR-2016-20021	\$100.75	561523
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-20021 (31 pgs)			\$100.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$100.75	
KCDA PURCHASING COOPERATIVE		2020-00001894	ACCT# 100932	\$1,629.66	561551
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	DC - PRINT JOB			\$478.53	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$478.53	
NUNEMACHER, VALERIE		INV-529	INV-529   CR28-19-15104	\$208.00	561579
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-15104 (64 pgs)			\$208.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$208.00	
OFFICE DEPOT		408605400001	Credit/charge card account information is confidential	\$52.99	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$52.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$52.99	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT		421716052001	Credit/charge card account information is confidential	(\$200.31)	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	credit of -\$200.31 relates to invoice 412979875001			(\$200.31)	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	(\$200.31)	
OFFICE DEPOT		424004981001	Credit/charge card account information is confidential	\$144.09	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$144.09	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$144.09	
OFFICE DEPOT		424005133001	Credit/charge card account information is confidential	\$134.91	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$134.91	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$134.91	
OFFICE DEPOT		424005134001	Credit/charge card account information is confidential	\$140.07	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$140.07	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$140.07	
OFFICE DEPOT		426156958001	Credit/charge card account information is confidential	\$399.96	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES - FILE CABINET			\$399.96	45.8.001.3 - 8067
			Invoice Total for 45.8.001.3	\$399.96	
OFFICE DEPOT		426157072001	Credit/charge card account information is confidential	\$14.14	561581
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$14.14	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$14.14	
SWARTZ, ALYSSA C		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,324.00	561612
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 12-1-19 to 12-31-19			\$266.50	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$266.50	
UNITED DATA SECURITY INC		96503	96503   Tkt# 172213	\$14.95	561621
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING   TCA Courthouse Old bldg			\$14.95	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$14.95	
VARIDESK		IVC-2-1314579	Account Number: 779281	\$355.50	561624
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Stand-Up Desk			\$355.50	45.8.001.3 - 8067
			Invoice Total for 45.8.001.3	\$355.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI		KV011620	KV011620   CR28-19-18700	\$94.25	561625
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-18700 (29 pgs)			\$94.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$94.25	
WATER SOLUTIONS INC		23493	Monthly Water Cooler Rent - TCA & Specialty Court	\$50.00	561631
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Monthly Water Cooler Rent - TCA & Specialty Court			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,487.83</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,487.83</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Trust and Agency Account Activities</b>					
<b>Fund: 12 PR Payable</b>					
STATE INSURANCE FUND		22246390	Idaho State Insurance Fund	\$50,981.00	561609
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Idaho State Insurance Fund			\$50,981.00	12 - 2227
			Invoice Total for 12	<u>\$50,981.00</u>	
				\$50,981.00	
<b>Fund: 12 PR Payable Total:</b>			<b>\$50,981.00</b>		

**Payment Batch Total: \$1,238,071.25**