

# County Commissioner's Payable List

Checks Printed on: 01/30/2020    Starting Check Number: 561727

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)					
DUNCAN, LESLIE		1/27/2020	Leslie Duncan Idaho Ground Water Forum Boise ID	\$159.50	561767
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Leslie Duncan Idaho Ground Water Forum Boise ID Travel Per Diem			\$159.50	10.1.001.0 - 8301
			Invoice Total for 10.1.001.0	\$159.50	
VERIZON WIRELESS		9846717307	Account # 565376312-00004	\$224.16	561861
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Cell Phone Usage Dec 21- Jan 20			\$224.16	10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$224.16	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$383.66</b>		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/22/20	FED BLDG ACCT #118102-000	\$258.30	561756
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	205 N 4TH ST UTILITIES			\$258.30	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$258.30	
FEDERAL EXPRESS		6-898-56379	ACCT #6640-5411-6	\$4.39	561773
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	GENERAL EXPRESS MAIL			\$4.39	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$4.39	
FEDERAL EXPRESS		6-906-19596	ACCT #6640-5411-6	\$9.01	561773
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	GENERAL EXPRESS MAIL			\$9.01	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$9.01	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$271.70</b>		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9846717308	Acct # 565376312-00005	\$45.02	561861
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Jetpack - RMO - Jan 2020			\$15.01	10.1.005.0 - 8207
			Invoice Total for 10.1.005.0	\$15.01	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$15.01</b>		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 010 B & G					
ACE ON 4TH		248672/2	CUSTOMER #1649	\$3.90	561727
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS			\$3.90	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$3.90	
ATLAS BOILER & EQUIPMENT CO.		52857	SERVICE CALL	\$3,336.48	561736
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	2 PUMPS REPLACED			\$3,336.48	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$3,336.48	
COUNTRY LOCK & KEY INC		4675	KOOTENAI COUNTY B&G	\$31.00	561763
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS FOR AUDITORS OFFICE			\$31.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$31.00	
COUNTRY LOCK & KEY INC		4702	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$87.95	561763
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ANNEX KEYS			\$87.95	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$87.95	
COUNTRY LOCK & KEY INC		4708	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$7.47	561763
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS			\$7.47	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$7.47	
PURE FILTRATION PRODUCTS		58395	FILTERS B&G	\$661.09	561830
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC FILTERS			\$661.09	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$661.09	
PURE FILTRATION PRODUCTS		58427	BELTS	\$34.04	561830
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC BELTS			\$34.04	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$34.04	
SITEONE LANDSCAPING SUPPLY LLC		96776043-001	CUSTOMER #1474630	\$26.17	561839
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	TRUCK SPRAYER PARTS			\$26.17	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$26.17	
WALTER E NELSON INC		400466	CUSTOMER #11301	\$89.45	561864
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$89.45	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$89.45	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 010 B & G		(Continued...)			
WALTER E NELSON INC		400742	CUSTOMER #11301	\$633.19	561864
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$633.19	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$633.19	
WALTER E NELSON INC		401167	CUSTOMER #11300	\$485.10	561864
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$485.10	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$485.10	
<b>Department 010 B &amp; G Total:</b>		<b>\$5,395.84</b>			
Department 020 Comm Develop					
CDA PRESS		344874	HEARING EXAMINER JOB ADVERTISEMENT-DEC 2019	\$202.93	561751
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	HEARING EXAMINER JOB ADVERTISEMENT-DEC 2019			\$202.93	10.1.020.3.21 - 7925
			Invoice Total for 10.1.020.3.21	\$202.93	
MOTION AUTO SUPPLY		7-908697	70980 BP13 STANDARD CAPSULE/WIPER BLADE	\$32.40	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 BP13 STANDARD CAPSULE/WIPER BLADE			\$32.40	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$32.40	
MOTION AUTO SUPPLY		7-908705	70980 BP13 A/TG FILTER KIT	\$22.71	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 BP13 A/TG FILTER KIT			\$22.71	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$22.71	
MOTION AUTO SUPPLY		7-908711	70980 B{13 AIR AND FUEL FILTERS	\$24.00	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 B{13 AIR AND FUEL FILTERS			\$24.00	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$24.00	
MOTION AUTO SUPPLY		7-908764	70980 B{13 RELAY	\$34.68	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 B{13 RELAY			\$34.68	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$34.68	
MOTION AUTO SUPPLY		7-909678	70980 BP13 OIL FILTER	\$1.64	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 BP13 OIL FILTER			\$1.64	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.64	
MOTION AUTO SUPPLY		7-910587	70980 BP14-AIR FILTER	\$5.65	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 BP14-AIR FILTER			\$5.65	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$5.65	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 020 Comm Develop		(Continued...)			
MOTION AUTO SUPPLY		7-912078	70980 B18 - OIL FILTER	\$1.64	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 B18 - OIL FILTER			\$1.64	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.64	
MOTION AUTO SUPPLY		7-912988	70980 OIL FILTER & WIPER BLADE BP16	\$22.86	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 OIL FILTER & WIPER BLADE BP16			\$22.86	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$22.86	
MOTION AUTO SUPPLY		7-912989	70980 OIL FILTER & WIPER BLADE BP12	\$22.86	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 OIL FILTER & WIPER BLADE BP12			\$22.86	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$22.86	
MOTION AUTO SUPPLY		7-912990	70980 PROFILE WIPER BLADE BP6	\$21.22	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 PROFILE WIPER BLADE BP6			\$21.22	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$21.22	
MOTION AUTO SUPPLY		7-912991	70980 OIL FILTER BP14	\$1.64	561810
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	70980 OIL FILTER BP14			\$1.64	10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$1.64	
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		01-16-2020	18"x24" COPIES	\$10.50	561816
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	18"x24" COPIES			\$10.50	10.1.020.3 - 7910
			Invoice Total for 10.1.020.3	\$10.50	
PJ'S RUBBER STAMPS		12433	NOTARY STAMP - SALLY LYNCH	\$29.20	561829
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	NOTARY STAMP - SALLY LYNCH			\$29.20	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$29.20	
VERIZON WIRELESS		9846457095	470287878-001 CELL & IPAD CHARGES	\$657.52	561861
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	9846457095 CELL & IPAD CHARGES			\$657.52	10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$657.52	
WOODARD, JOAN C		01-16-2020	HEARING EXAMINER 01-16-2020	\$770.14	561868
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PUBLIC HEARINGS 01-16-2020			\$590.00	10.1.020.3.21 - 8199
	SITE VISITS FOR 01-16-2020 HEARINGS			\$140.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS			\$40.14	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	\$770.14	

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 020 Comm Develop Total:</b>			<b>\$1,861.59</b>		
Department 030 Repro/Mail Ctr					
MOTION AUTO SUPPLY		7-913533	71030	\$16.29	561810
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Windshield washer pump			<u>\$16.29</u>	10.1.030.0 - 8041
			Invoice Total for 10.1.030.0	<u>\$16.29</u>	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$16.29</b>		
Department 040 IT					
EDNETICS		96128	PO# SO3303 - VALT hardware Maintenance	\$1,000.00	561768
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3303 - VALT hardware Maintenance			<u>\$1,000.00</u>	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	<u>\$1,000.00</u>	
FIS ACCOUNTING DEPT		34531995	Act# 607446 - Internet Hosting for Tax pymnts	\$60.78	561776
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 607446 - Internet Hosting for Tax pymnts			<u>\$60.78</u>	10.1.040.0 - 8199
			Invoice Total for 10.1.040.0	<u>\$60.78</u>	
FRONTIER COMMUNICATIONS		20200119	Act# 208-189-0175-100195-5 - County Phone Bill	\$1,749.86	561778
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 208-189-0175-100195-5 - County Phone Bill			<u>\$1,749.86</u>	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	<u>\$1,749.86</u>	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700012120	Act# 8448610020301700 - PW/NOX Fiber	\$700.00	561850
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610020301700 - PW/NOX Fiber			<u>\$700.00</u>	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	<u>\$700.00</u>	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304012220	Act# 8448610010934304 - Public Internet	\$116.62	561850
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610010934304 - Public Internet			<u>\$116.62</u>	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	<u>\$116.62</u>	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 040 IT		(Continued...)			
VERIZON WIRELESS		9846717306	Act# 565376312-00001	\$379.95	561861
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Cell Phone - TE			\$53.45	10.1.040.0.41 - 8207
	Cell Phone - DV			\$53.45	10.1.040.0.41 - 8207
	Cell Phone - VS			\$58.44	10.1.040.0.41 - 8207
	Cell Phone - SB			\$34.46	10.1.040.0 - 8207
	Cell Phone - GK			\$53.45	10.1.040.0 - 8207
	Cell Phone - JM			\$53.45	10.1.040.0 - 8207
	Cell Phone - BO			\$33.24	10.1.040.0 - 8207
	Data Card - GK			\$40.01	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$379.95	
<b>Department 040 IT Total:</b>		<b>\$4,007.21</b>			
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		310001763	CUSTOMER #KOO004	\$4,950.00	561733
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPLACE PARTS FOR HVAC IN OLD COURTHOUSE			\$4,950.00	11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$4,950.00	
APOLLO MECHANICAL CONTRACTORS		910001764	CUSTOMER #KOO004	\$10,468.00	561733
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPLACE HVAC PARTS AT JJC			\$10,468.00	11.1.003.5.65 - 8517
			Invoice Total for 11.1.003.5.65	\$10,468.00	
ARCHITECTS WEST INC		10655	PROJECT #019140.0	\$1,343.55	561734
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CORONERS PROJECT			\$1,343.55	11.1.003.5.68 - 9901
			Invoice Total for 11.1.003.5.68	\$1,343.55	
CITY OF COEUR D'ALENE		PERMIT #134833-B	CORONER'S PROJECT	\$867.81	561672
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BUILDING PERMIT FOR CORONER'S PROJECT			\$867.81	11.1.003.5.68 - 9930
			Invoice Total for 11.1.003.5.68	\$867.81	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$17,629.36</b>			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000116067	122019 COBRA NOTICES ACCT 10105	\$85.00	561738
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	122019 COBRA NOTICES ACCT 10105			\$85.00	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$85.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 056 Health Ins		(Continued...)			
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00002126	022020 LIFE AD&D LTD 0879517-001	\$12,729.67	561856
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 LIFE AD&D LTD 0879517-001			\$12,729.67	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$12,729.67	
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00002131	012020 VOL POL 0879523-001/R0654095	\$1,713.32	561857
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 VOL POL 0879523-001/R0654095			\$1,713.32	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$1,713.32	
VISION SERVICE PLAN		808543946	022020 ACTIVE ADMIN ACCT 300611740002	\$996.85	561863
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 ACTIVE ADMIN ACCT 300611740002			\$996.85	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$996.85	
<b>Department 056 Health Ins Total:</b>		<b>\$15,524.84</b>			
Department 057 Wellness Program					
CUVALA, LAUREN		2020-00002124	012020 YOGA INSTRUCTION	\$150.00	561764
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 YOGA INSTRUCTION			\$150.00	14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$150.00	
HOFFER, LIBERTY		2020-00002125	WELLNESS LUNCH & LEARN	\$500.00	561869
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	WELLNESS LUNCH & LEARN			\$500.00	14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$500.00	
<b>Department 057 Wellness Program Total:</b>		<b>\$650.00</b>			
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000649538	REGID1 1/22/2020	\$503.72	561744
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	HOUSING SUPPLIES			\$503.72	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$503.72	
CITY OF COEUR D'ALENE		1/28/2020	016867-000 - IRRIGATION	\$10.83	561756
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	IRRIGATION			\$10.83	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$10.83	
CITY OF COEUR D'ALENE		1/28/2020 2	016863-000	\$29.23	561756
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	CITY UTILITIES			\$29.23	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$29.23	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 128 JDET Ctr		(Continued...)			
CITY OF COEUR D'ALENE		1/28/2020 3	016868-000	\$268.03	561756
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	CITY UTILITIES			\$268.03	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$268.03	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		2020-06-05	STENINGER - FTO TRAINING - 4/27/2020	\$300.00	561795
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	STENINGER - FTO TRAINING - 4/27/2020			\$300.00	15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$300.00	
P.O.S.T.		S0070877	GIBSON - INSTRUCTOR DEVELOPMENT - 3/23/20	\$300.00	561823
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	GIBSON - INSTRUCTOR DEVELOPMENT - 3/23/20			\$300.00	15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$300.00	
WALTER E NELSON INC		401170	11315 1/23/2020	\$432.61	561864
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JANITORIAL SUPPLIES			\$432.61	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$432.61	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,844.42</b>		
Department 132 AMP					
FAMILY HEALTH ASSOC		1-8-2020	Information restricted due to HIPAA	\$80.00	561771
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	Information restricted due to HIPAA			\$80.00	15.1.132.3 - 8115
			Invoice Total for 15.1.132.3	\$80.00	
FAMILY HEALTH ASSOC		1-9-2020	Information restricted due to HIPAA	\$80.00	561771
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	Information restricted due to HIPAA			\$80.00	15.1.132.3 - 8115
			Invoice Total for 15.1.132.3	\$80.00	
GALLS, LLC		014730913	1001082108 UNIFORM POLOS AND PANTS	\$153.15	561780
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 UNIFORM POLOS AND PANTS			\$153.15	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$153.15	
GALLS, LLC		014743069	1001082108 UNIFORM PANTS	\$135.00	561780
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 UNIFORM PANTS			\$135.00	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$135.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 132 AMP		(Continued...)			
GALLS, LLC		014758300	1001082108 UNIFORM PANTS AND POLOS	\$395.20	561780
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 UNIFORM PANTS AND POLOS			\$395.20	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$395.20	
MOTION AUTO SUPPLY		7-913637	70967 VALVE AMP4	\$191.18	561810
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	70967 VALVE AMP4			\$191.18	15.1.132.3.528 - 8041
			Invoice Total for 15.1.132.3.528	\$191.18	
MOTION AUTO SUPPLY		7-913716	70967 WIPER BLADES AMP1	\$21.22	561810
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	70967 WIPER BLADES AMP1			\$21.22	15.1.132.3 - 8041
			Invoice Total for 15.1.132.3	\$21.22	
THE AKRIBIS GROUP, INC.		0000015	TRAINING FOR MARK SEVERANCE	\$300.00	561848
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	TRAINING FOR MARK SEVERANCE			\$300.00	15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	\$300.00	
<b>Department 132 AMP Total:</b>			<b>\$1,355.75</b>		
Department 650 Maint					
CDA NAPA AUTO PARTS INC		043627	CUSTOMER #2743	\$30.97	561749
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LIGHTS FOR SNOW PLOW			\$30.97	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$30.97	
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		7913903	CUSTOMER #192197	\$22.98	561774
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PLUMBING PARTS			\$22.98	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$22.98	
IBS INCORPORATED		719876-2	CUSTOMER #1012721	\$35.41	561787
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$35.41	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$35.41	
NORTH 40 OUTFITTERS		030368/E	CUSTOMER #75017	\$87.96	561815
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CLEANER AND OIL PUMP FOR BG-7			\$87.96	15.1.650.3 - 8041
			Invoice Total for 15.1.650.3	\$87.96	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 650 Maint		(Continued...)			
TENNANT		916823701	CUSTOMER #5068215	\$150.49	561847
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPAIRS TO FLOOR SCRUBBER			\$150.49	15.1.650.3 - 8503
		Invoice Total for	15.1.650.3	\$150.49	
<b>Department 650 Maint Total:</b>			<b>\$327.81</b>		
Department 070 Bus Svc					
CLEARWATER SPRINGS INC		656280	Acct #127522	\$25.20	561760
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water - 1.23.20 - FR			\$12.60	20.1.070.4.091 - 8099
	RTC Water - 1.23.20 - Para			\$12.60	20.1.070.4.091 - 8099
		Invoice Total for	20.1.070.4.091	\$25.20	
COEUR D ALENE CASINO RESORT		1.2.2020	FTA Transit Service - November 2019	\$20,159.42	561761
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	FR Ops - Nov 2019			\$15,927.79	20.1.070.4.020 - 8299
	FR PM - Nov 2019			\$4,154.49	20.1.070.4.09 - 8041
	FR Security - Nov 2019			\$77.14	20.1.070.4.09 - 8205
		Invoice Total for	20.1.070.4.09	\$20,159.42	
MOTION AUTO SUPPLY		1.25.20	Acct #71063	\$305.31	561810
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	PT Van Repairs - FR			\$152.65	20.1.070.4.092 - 8041
	PT Van Repairs - Para			\$152.66	20.1.070.4.09 - 8041
		Invoice Total for	20.1.070.4.09	\$305.31	
TIME WARNER CABLE / SPECTRUM BUSINESS		0363122012020	Acct #8448 61 002 0363122	\$700.00	561850
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Internet - Jan/Feb 2020 - FR			\$350.00	20.1.070.4.091 - 8207
	RTC Internet - Jan/Feb 2020 - Para			\$350.00	20.1.070.4.091 - 8207
		Invoice Total for	20.1.070.4.091	\$700.00	
VERIZON WIRELESS		9846717308	Acct # 565376312-00005	\$45.02	561861
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Jetpack - FR - Jan 2020			\$15.01	20.1.070.4.091 - 8207
	Jetpack - Para - Jan 2020			\$15.00	20.1.070.4.091 - 8207
		Invoice Total for	20.1.070.4.091	\$30.01	
<b>Department 070 Bus Svc Total:</b>			<b>\$21,219.94</b>		
Department 101 Airport					

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					
ACTION MEDICAL INC		TS20-2398	COEUR D ALENE AIRPORT	\$106.30	561728
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	LENS CLEANING TOWEL/CUT CLNR WIPES/GAUZE/BANDAGES/ANTISEPTIC			\$106.30	30.1.101.2 - 8071
			Invoice Total for 30.1.101.2	\$106.30	
ACTION MEDICAL INC		TS20-2399	COEUR D ALENE AIRPORT	\$35.25	561728
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	MEDI WIPES/CUT CLEANERS/BURN FREE/SEPTIC SPRAY			\$35.25	30.1.101.2 - 8071
			Invoice Total for 30.1.101.2	\$35.25	
ASTRO ELECTRIC		28348	KOOTENAI COUNTY AIRPORT	\$155.00	561735
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	REPAIR 4102-SILVERADO STARTER			\$155.00	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$155.00	
BIG COUNTRY COMMUNICATIONS		17750	COEUR D ALENE AIRPORT	\$69.95	561740
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	RADOP REPAIR			\$69.95	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$69.95	
BOBCAT		2531307	000026781	\$22.43	561746
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	CAP DIESEL/FRT			\$22.43	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$22.43	
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1044591	11964-CDA	\$39.48	561752
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	DUST CAPS/PLUGS			\$39.48	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$39.48	
CINTAS CORPORATION #606		4040871814	16255275	\$138.73	561755
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	MATS/COVERALLS			\$138.73	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$138.73	
HAYDEN ACE HARDWARE		724206	915-CDA AIRPORT	\$16.34	561786
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	HD CONST ADH/SILICONE/SEALR			\$16.34	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$16.34	
HAYDEN ACE HARDWARE		725473	915-CDA AIRPORT	\$7.19	561786
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	GLOVES			\$7.19	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$7.19	

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...)			
JESTER'S		37599	CDA AIRPORT	\$180.73	561792
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	JANITORIAL SERVICE			\$180.73	30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
KERR OIL CO INC		198041	CDA AIRPORT	\$1,196.56	561797
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FUEL			\$1,196.56	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,196.56	
KERR OIL CO INC		198911	CDA AIRPORT	\$791.35	561797
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FUEL			\$791.35	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$791.35	
LES SCHWAB TIRE CTR		9300546194	93-03235	\$246.96	561804
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	TUBES/TIRES			\$246.96	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$246.96	
M-B COMPANIES INC.		244332	149500 COEUR D ALENE AIRPORT	\$276.91	561806
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FTL PLOW-SPINDLE/HUB ASSY			\$276.91	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$276.91	
NFPA		7656427X	2458472	\$175.00	561814
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	MEMBERSHIP RENEWAL			\$175.00	30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$175.00	
PAPE MACHINERY		11856473	700274	\$112.41	561826
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	REPAIR 3410-D8H DOZER-FUEL PUMP			\$112.41	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$112.41	
SIX ROBBLEE'S INC.		5-818847	47117	(\$298.00)	561840
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	WARRANTY CLAIM-2 SPOOL DIRECTIONAL INV5-814725			(\$298.00)	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	(\$298.00)	
SIX ROBBLEE'S INC.		5-869062	47117	\$556.89	561840
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	SINGLE SPOOL AIR CVLI/2 SPOOL DIRECTIONAL			\$556.89	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$556.89	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 101 Airport		(Continued...)			
VERIZON WIRELESS		9846737342	765405126-00001	\$396.92	561861
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO			\$396.92	30.1.101.2 - 8207
	Invoice Total for 30.1.101.2			\$396.92	
<b>Department 101 Airport Total:</b>		<b>\$4,226.40</b>			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-002	Project 41288.02.0	\$5,600.00	561865
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RV Park Phase III - Design_Bid			\$5,600.00	31.1.004.4.847 - 9901
	Invoice Total for 31.1.004.4.847			\$5,600.00	
<b>Department 004 Tax Supprt Total:</b>		<b>\$5,600.00</b>			
Department 002 Dept (NWC)					
VERIZON WIRELESS		9846176790	Acct#270055442-00001	\$113.89	561862
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Telephone Wireless Charges			\$113.89	32.1.002.3 - 8207
	Invoice Total for 32.1.002.3			\$113.89	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$113.89</b>			
Department 002 Dept (Parks)		(Continued...)			
AMERICAN ON SITE SERVICES		A-327734	CUST # KOOTENAIWA	\$51.32	561730
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	UNIT RENTAL-SHOP			\$51.32	35.1.002.3 - 8203
	Invoice Total for 35.1.002.3			\$51.32	
AVISTA		2020-00002063	ACCT 1489740000 CARLIN BAY PARK	\$13.73	561737
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT CARLIN BAY PARK			\$13.73	35.1.002.3 - 8205
	Invoice Total for 35.1.002.3			\$13.73	
FINDLAY POST FALLS		97559	CUST # 5000287C	\$529.19	561775
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	07 DODGE REPAIR			\$529.19	35.1.002.3.153 - 8502
	Invoice Total for 35.1.002.3.153			\$529.19	
LAKE CITY RENTAL		93306-1	CUST # 15967	\$110.00	561802
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	SCISSOR LIFT RENTAL			\$110.00	35.1.002.3 - 8203
	Invoice Total for 35.1.002.3			\$110.00	

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 002 Dept (Parks)		(Continued...)			
NORTHERN STATES SECURITY INC		120011	KOOTENAI COUNTY PARKS & WATERWAYS	\$240.00	561818
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
			Invoice Total for 35.1.002.3	\$240.00	
PECK & PECK EXCAVATING INC		13086	KOOTENAI COUNTY PARKS & WATERWAYS	\$120.00	561827
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	SNOW PLOWING FERNAN		\$120.00	35.1.002.3 - 8519	
			Invoice Total for 35.1.002.3	\$120.00	
PERFECTION POWDER COATING INC		13763	KOOTENAI COUNTY PARKS & WATERWAYS	\$1,750.00	561828
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	POWDER COAT KIOSK		\$1,750.00	35.1.002.3 - 8501	
			Invoice Total for 35.1.002.3	\$1,750.00	
SHENANGO SCREENPRINTING INC		2020-0009	KOOTENAI COUNTY PARKS & WATERWAYS	\$3,059.00	561838
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	DECALS FOR SPOKANE RIVER BUOYS		\$3,059.00	35.1.002.5.153 - 8501	
			Invoice Total for 35.1.002.5.153	\$3,059.00	
VERIZON WIRELESS		9846707336	ACCT 464208510-00001	\$173.80	561861
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	PARKS & WATERWAYS CELL PHONE SERVICE		\$173.80	35.1.002.3 - 8207	
			Invoice Total for 35.1.002.3	\$173.80	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$6,047.04</b>		
Department 167 State Mgmt					
BIG COUNTRY COMMUNICATIONS		17715	Invoice #17715	\$349.95	561740
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Mobile Radio		\$349.95	36.1.167.3 - 8067	
			Invoice Total for 36.1.167.3	\$349.95	
CAL-VADA RENTCO INC		94	Invoice #94	\$1,520.00	561747
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Snowgroomer Repairs		\$1,520.00	36.1.167.3 - 8503	
			Invoice Total for 36.1.167.3	\$1,520.00	
CDA NAPA AUTO PARTS INC		120434	Account # 1686	\$133.46	561749
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Battery for Pickup Truck		\$133.46	36.1.167.3 - 8041	
			Invoice Total for 36.1.167.3	\$133.46	
CDA NAPA AUTO PARTS INC		119481	Account # 1686	\$42.52	561750
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Scotseal for Pickup Truck		\$42.52	36.1.167.3 - 8041	
			Invoice Total for 36.1.167.3	\$42.52	

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 167 State Mgmt		(Continued...)			
JMT PETROLEUM CORPORATION		CL42244	Account # 0004086	\$683.01	561794
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Fuel			\$683.01	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$683.01	
KERR OIL CO INC		9792	Account # 99993	\$14.07	561797
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Fuel			\$14.07	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$14.07	
<b>Department 167 State Mgmt Total:</b>		<b>\$2,743.01</b>			
Department 155 WW					
AVISTA		2020-00002064	ACCT 9131760000 HARRISON LAUNCH	\$57.04	561737
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HARRISON LAUNCH			\$57.04	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$57.04	
AVISTA		2020-00002068	ACCT 5440700000 HARRISON DOCK	\$13.00	561737
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HARRISON DOCK			\$13.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$13.00	
<b>Department 155 WW Total:</b>		<b>\$70.04</b>			
Department 002 Dept (SW)					
CDA TRANSFER SERVICE		JANUARY 23, 2020	DECEMBER 2019 RECYCLING	\$6,030.64	561753
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	DECEMBER 2020 RECYCLABLES			\$6,030.64	60.1.002.2 - 8135
			Invoice Total for 60.1.002.2	\$6,030.64	
OFFICE DEPOT		425133387001	Credit/charge card account information is confidential	\$35.97	561821
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BATTERIES			\$35.97	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$35.97	
<b>Department 002 Dept (SW) Total:</b>		<b>\$6,066.61</b>			
Department 182 Ramsey Trnsfr Stn					
COLEMAN OIL		0529474-IN	CUST 0801294 - RAMSEY	\$1,595.71	561762
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$1,595.71	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,595.71	

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...)			
FASTENAL COMPANY		IDCOE108345	CUST IDCOE0236	\$40.45	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$13.49	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$13.49	
FASTENAL COMPANY		IDCOE108459	CUST IDCOE0236	\$1,351.20	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$450.40	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$450.40	
FASTENAL COMPANY		IDCOE108732	CUST IDCOE0236	(\$1,001.52)	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR PRICE ADJUSTMENT			(\$333.84)	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	(\$333.84)	
FASTENAL COMPANY		IDCOE108734	CUST IDCOE0236	\$322.92	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$107.64	60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$107.64	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125468	CUST 521922-0001	\$50.15	561782
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR			\$50.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$50.15	
GREAT WEST ENGINEERING, INC.		20955	PROJECT 4-18158	\$40,443.78	561784
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAZMAT ENGINEERING			\$40,443.78	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$40,443.78	
NORTHSTAR CLEAN CONCEPTS		36409	CUST OE ID PM	\$939.91	561819
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL HEATER MAINTENANCE			\$939.91	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$939.91	
SAFETY-KLEEN SYSTEMS, INC.		82055923	CUST KO14615	\$1,203.50	561836
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAZMAT DISPOSAL HAULING			\$1,203.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$1,203.50	
THERMO FLUIDS, INC.		81869294	CUST KO14442	\$127.50	561849
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS USED OIL			\$127.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$127.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
WALTER E NELSON INC		400686	CUST 11305	\$423.85	561864
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ICE MELT FOR RTS			\$423.85	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$423.85	
WESTERN TRAILERS		139736L	CUST 15154	\$188.71	561866
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TRAILER MAINTENANCE SUPPLIES			\$188.71	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$188.71	
WESTERN TRAILERS		140224L	CUST 15154	\$203.50	561866
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SPRINGS FOR TRAILERS			\$203.50	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$203.50	
WESTERN TRAILERS		CM139736L	CUST 15154	(\$188.71)	561866
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$188.71)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$188.71)	
WILKENS INDUSTRIES INC		31556	SOLID WASTE DEPT	\$46.43	561867
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SPOOL VALVES FOR TRAILER			\$46.43	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$46.43	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$45,272.02</b>			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		78676	SOLID WASTE DEPT	\$111.11	561729
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JAW HOSE FOR GRIZZLY #225			\$111.11	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$111.11	
COLEMAN OIL		0529300-IN	CUST 0801294 - PRAIRIE	\$805.54	561762
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$805.54	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$805.54	
FASTENAL COMPANY		IDCOE108345	CUST IDCOE0236	\$40.45	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$13.48	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$13.48	
FASTENAL COMPANY		IDCOE108459	CUST IDCOE0236	\$1,351.20	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$450.40	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$450.40	

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...)			
FASTENAL COMPANY		IDCOE108732	CUST IDCOE0236	(\$1,001.52)	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR PRICE ADJUSTMENT			(\$333.84)	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	(\$333.84)	
FASTENAL COMPANY		IDCOE108734	CUST IDCOE0236	\$322.92	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$107.64	60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$107.64	
FREIGHTLINER NORTHWEST		PC001472442:01	CUST 11320	\$450.84	561777
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LEAF SPRINGS & FILTERS #430			\$450.84	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$450.84	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125467	CUST 521922-0001	\$137.89	561782
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$137.89	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$137.89	
LEAVITT MACHINERY		SPU069376	CUST 05213	\$630.83	561803
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	STARTER FOR #348			\$630.83	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$630.83	
PAPE MACHINERY		11846278	CUST 700650	\$231.23	561826
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TILT WHEEL # 330			\$231.23	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$231.23	
SAFETY-KLEEN SYSTEMS, INC.		82055867	CUST KO14615	\$616.64	561836
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAZMAT DISPOSAL HAULING			\$616.64	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$616.64	
SWS EQUIPMENT, INC.		0119676-IN	CUST 09-KOO1	\$41.16	561846
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	DECAL FOR #417			\$41.16	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$41.16	
THERMO FLUIDS, INC.		81869320	CUST KO14442	\$202.50	561849
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS USED OIL			\$202.50	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$202.50	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$3,465.42</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		A-326945	CUST KOOTENAIC5 - CHILCO	\$110.00	561730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CHILCO SITE SERVICES			\$110.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		A-326956	CUST KOOTENAIC5 - ATHOL	\$105.00	561730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ATHOL SITE SERVICES			\$105.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$105.00	
MIKE WHITE FORD OF COEUR D'ALENE		67493	CUST PF70154	\$290.81	561808
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BAR BALL JOINT REPAIR #530			\$290.81	60.1.187.3 - 8502
			Invoice Total for 60.1.187.3	\$290.81	
<b>Department 187 Rural Sys Total:</b>			<b>\$505.81</b>		
Department 190 Fighting Creek					
BIG SKY INDUSTRIAL INC		200106	CUST 792	\$2,699.13	561741
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CLEAN OUT E1 PUMP STATION			\$2,699.13	60.1.190.3.85 - 8051
			Invoice Total for 60.1.190.3.85	\$2,699.13	
CDA NAPA AUTO PARTS INC		041624	CUST 2745	\$597.65	561749
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	EQUIP MAINTENANCE SUPPLIES			\$597.65	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$597.65	
CDA NAPA AUTO PARTS INC		042272	CUST 2751	\$65.46	561749
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BELTS FOR #205			\$65.46	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$65.46	
FASTENAL COMPANY		IDCOE108345	CUST IDCOE0236	\$40.45	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$13.48	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$13.48	
FASTENAL COMPANY		IDCOE108459	CUST IDCOE0236	\$1,351.20	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$450.40	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$450.40	
FASTENAL COMPANY		IDCOE108732	CUST IDCOE0236	(\$1,001.52)	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR PRICE ADJUSTMENT			(\$333.84)	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	(\$333.84)	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 190 Fighting Creek		(Continued...)			
FASTENAL COMPANY		IDCOE108734	CUST IDCOE0236	\$322.92	561772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAFETY GLOVES			\$107.64	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$107.64	
INTERSTATE CONCRETE & ASPHALT, INC.		509978	CUST 14159	\$114.56	561791
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAND FOR LF ROADS			\$114.56	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$114.56	
PACIFIC STEEL		7096520	CUST 530337	\$160.27	561825
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	MISTER SYSTEM PUMP FRAME			\$160.27	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$160.27	
PACIFIC STEEL		7098884	CUST 530337	\$309.99	561825
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CUT HOLES IN HDPE FOR LFG SYSTEM			\$309.99	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$309.99	
PACIFIC STEEL		7098943	CUST 530337	(\$9.07)	561825
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR PRICE ADJUSTMENT			(\$9.07)	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	(\$9.07)	
REXEL USA dba PLATT ELECTRIC SUPPLY		0A29065	CUST 132075	\$22.39	561834
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CONDUIT FOR PUMP STATION E1			\$22.39	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$22.39	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734011420	ACCT 8448 61 002 0301734	\$700.00	561850
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FIBER LINE			\$700.00	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$700.00	
UNITED CROWN PUMP & DRILLING		9618	SOLID WASTE DEPT	\$471.50	561853
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TROUBLE SHOOT PUMP STATION			\$471.50	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$471.50	
UNITED CROWN PUMP & DRILLING		9655	SOLID WASTE DEPT	\$3,010.61	561853
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	MOTOR & PUMP REPAIR FOR E1			\$3,010.61	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$3,010.61	
<b>Department 190 Fighting Creek Total:</b>			<b>\$8,380.17</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 1 BOCC Total: \$152,993.83**

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>				
Department 201 AUD					
UNITED DATA SECURITY INC		96758	AUDITOR SHRED SERVICE	\$14.95	561854
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
<b>Department 201 AUD Total:</b>			<b>\$14.95</b>		
Department 205 EL					
AMOS, SHELLY		01/27/2020	2020 IACRC ELECTIONS CONFERENCE MILEAGE	\$44.08	561731
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	2020 IACRC ELECTIONS CONFERENCE MILEAGE			\$44.08	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$44.08	
<b>Department 205 EL Total:</b>			<b>\$44.08</b>		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23507717	TEMP SERVICES - LEAVITT, TANIA	\$868.40	561770
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	LEAVITT, TANIA - WEEK ENDING 1/19/2020			\$868.40	40.2.002.2 - 8102
			Invoice Total for 40.2.002.2	\$868.40	
STAPLES BUSINESS ADVANTAGE		3436877445	Credit/charge card account information is confidential	\$40.89	561843
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	OFFICE SUPPLIES - COUNTY ASSISTANCE			\$40.89	40.2.002.2 - 8001
			Invoice Total for 40.2.002.2	\$40.89	
UNITED DATA SECURITY INC		96757	SHREDDING - 1/13/2020 - TICKET # 172624	\$14.95	561855
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	SHREDDING - COUNTY ASSISTANCE 01/13/2020			\$14.95	40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$924.24</b>		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		CGUND-AA	Information restricted due to HIPAA	\$1,074.79	561732
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	Information restricted due to HIPAA			\$1,074.79	40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$1,074.79	
BELL TOWER FUNERAL HOME		01292020	Information restricted due to HIPAA	\$700.00	561739
Approvals:	Level 1: Jamie Rav		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	

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 245 CO Asst		(Continued...)			
ENGLISH FUNERAL CHAPELS		859898	Information restricted due to HIPAA	\$700.00	561769
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			<u>\$700.00</u>	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		<u>\$700.00</u>	
KCEMSS		33-18-2378085	Information restricted due to HIPAA	\$511.38	561796
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			<u>\$511.38</u>	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		<u>\$511.38</u>	
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		CGUND-NILA	Information restricted due to HIPAA	\$944.56	561817
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			<u>\$944.56</u>	40.2.245.3 - 8115
		Invoice Total for 40.2.245.3		<u>\$944.56</u>	
<b>Department 245 CO Asst Total:</b>		<b>\$3,930.73</b>			
<b>Elected Official 2 Clerk Total:</b>		<b>\$4,914.00</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)					
IDAHO ASSOCIATION OF COUNTIES		IAC-20=296	S. MATHESON 2020 ID ASSOC . OF CT TR	\$195.00	561788
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	S. MATHESON 2020 IAC MIDWINTER CONF. REG.			\$195.00	10.3.001.0 - 8308
			Invoice Total for 10.3.001.0	\$195.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$195.00</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$195.00</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		#4040709639	ACCT:02929> LAUNDRY & AREA RUGS 1/22/2020	\$254.75	561754
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.56	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$55.35	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	
<b>Department 049 Auto Shop Total:</b>			<b>\$74.62</b>		
Department 120 911					
CITY OF COEUR D'ALENE		122119-01222020	016339-000 JULIA STREET IRRIGATION	\$14.09	561758
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	016339000 JULIA STREET IRRIGATION			\$14.09	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$14.09	
CITY OF COEUR D'ALENE		DEC 21-JAN22/20	016340000 JULIA STREET UTILITIES	\$163.13	561758
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	06340000 JULIA STREET UTILITIES			\$163.13	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$163.13	
GREAT EXPECTATIONS PAINTING		697151	PAINTING-DISPATCH ROOM	\$1,045.00	561783
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	PAINTING DISPATCH ROOM			\$1,045.00	10.6.120.3 - 8517
			Invoice Total for 10.6.120.3	\$1,045.00	
JESTER'S		37632	JANITORIAL SERVICE	\$677.44	561793
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	JANITORIAL SERVICES			\$677.44	10.6.120.3 - 8215
			Invoice Total for 10.6.120.3	\$677.44	
KISHEL, PHD, CHRISTEN		1/14-1/16 2020	SEMINAR>CISM TRAINING FOR DISPATCH & JAIL	\$500.00	561798
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	K.ASHER			\$250.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$250.00	
TML CONSTRUCTION INC		004	KSCO Vehicle Storage Building	\$95,486.40	561851
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO storage building			\$9,548.64	10.6.120.3 - 9002
			Invoice Total for 10.6.120.3	\$9,548.64	
<b>Department 120 911 Total:</b>			<b>\$11,698.30</b>		
Department 124 911 - Enhncd Sys					
DELL MARKETING L.P.		10355742350	14327859 -IT REFRESH-911 REMODEL	\$25,504.64	561766
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	IT REFRESH-911 REMODEL			\$25,504.64	10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	\$25,504.64	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 124 911 - Enhncd Sys		(Continued...)			
MOTOROLA SOLUTIONS INC		41278660	1000250217-911 REMODEL FIXTURES	\$139,456.73	561811
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	RADIO CONSOLE POSITION-911 DISPATCH			\$139,456.73	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3		\$139,456.73	
MOTOROLA SOLUTIONS INC		41279986	1036012912-COMPUTER SOFTWARE MAINT.	\$1,712.58	561811
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	COMPUTER SOFTWARE MAINTENANCE			\$1,712.58	10.6.124.3 - 8516
		Invoice Total for 10.6.124.3		\$1,712.58	
TML CONSTRUCTION INC		004	KSCO Vehicle Storage Building	\$95,486.40	561851
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO storage building			\$85,937.76	10.6.124.3 - 9002
		Invoice Total for 10.6.124.3		\$85,937.76	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$252,611.71</b>			
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4040709639	ACCT:02929> LAUNDRY & AREA RUGS 1/22/2020	\$254.75	561754
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	AREA RUGS/ ADMIN			\$133.87	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$141.58	
CITY OF COEUR D'ALENE		#016866	ACCT:016866 UTILITIES>KCSO DALTON BLDG 12/21/19-	\$14.94	561756
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	WATER			\$12.23	15.6.001.2 - 8206
	STREET LIGHTS			\$2.71	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$14.94	
CITY OF COEUR D'ALENE		#16878	ACCT:016878 UTILITIES>KCSO GOVT WAY 12/21/19-01/2	\$180.03	561756
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	STREET LIGHTS			\$2.71	15.6.001.2 - 8206
	GARBAGE			\$103.50	15.6.001.2 - 8206
	WATER			\$28.84	15.6.001.2 - 8206
	SEWER			\$44.98	15.6.001.2 - 8206
		Invoice Total for 15.6.001.2		\$180.03	
MINUTE PRESS		#60073	MISC SUPPLIES>JR DEPUTY STICKERS FOR KCSO/ADI	\$463.89	561809
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	Jr. Deputy Sticker (5000)			\$463.89	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2		\$463.89	

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...)			
NATIONAL ASSOCIATION OF TOWN WATCH	#10090	PROFESSIONAL ASSOC>KCSO (ID404) ANNUAL MEMBE	\$35.00	561813	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	PROFESSIONAL ASSOC>KCSO (ID404) ANNUAL MEMBERSHIP RENEWAL /AL		\$35.00	15.6.001.2 - 8308	
		Invoice Total for 15.6.001.2	\$35.00		
OFFICE DEPOT INC	#427387835001	Credit/charge card account information is confidential	\$53.58	561822	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	Z GRIP BLUE PENS		\$22.61	15.6.001.2 - 8001	
	YELLOW NOTE PADS		\$19.80	15.6.001.2 - 8001	
	INVISIBLE TAPE		\$7.15	15.6.001.2 - 8001	
	SIGN HERE POST IT FLAGS		\$4.02	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$53.58		
VERIZON WIRELESS	#9846756746	ACCT:964205587 PHONE CHARGES>KCSO 12/21/19-1/21	\$3,127.54	561861	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	DETECTIVES		\$761.08	15.6.001.2 - 8207	
	JAIL		\$161.83	15.6.001.2 - 8207	
	ADMIN		\$42.88	15.6.001.2 - 8207	
	PATROL		\$1,899.47	15.6.001.2 - 8207	
	CIVIL		\$165.95	15.6.001.2 - 8207	
		Invoice Total for 15.6.001.2	\$3,031.21		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$3,920.23</b>			
Department 603 Civil					
OFFICE DEPOT INC	#42737811001	Credit/charge card account information is confidential	\$24.99	561822	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	PAPER ROLLS 3"x165"		\$24.99	15.6.603.3 - 8001	
		Invoice Total for 15.6.603.3	\$24.99		
<b>Department 603 Civil Total:</b>		<b>\$24.99</b>			
Department 604 Animal Cntrl					
CITY OF POST FALLS	#INV04569	ANIMAL SHELTER>DECEMBER 2019 FEES	\$1,743.10	561759	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ANIMAL SHELTER>DECEMBER 2019 FEES		\$1,743.10	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$1,743.10		
KOOTENAI HUMANE SOCIETY	10/1-12/31 2019	ANIMAL LICENSE>KCSO QUARTERLY/ANIMAL CONTRO	\$25.50	561800	
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ANIMAL LICENSE>KCSO QUARTERLY/ANIMAL CONTROL		\$25.50	15.6.604.3 - 4283	
		Invoice Total for 15.6.604.3	\$25.50		

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 604 Animal Cntrl		(Continued...)			
RATHDRUM ANIMAL CLINIC		10/01-12/31 2019	ANIMAL LICENSE>KCSO QUARTERLY/ANIMAL CONTRO	\$3.00	561832
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ANIMAL LICENSE>KCSO QUARTERLY/ANIMAL CONTROL			\$3.00	15.6.604.3 - 4283
	Invoice Total for 15.6.604.3			\$3.00	
<b>Department 604 Animal Cntrl Total:</b>		<b>\$1,771.60</b>			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1021995	ACCT:1001082103>JUMPSUIT FOR M.JAN/PATROL	\$590.20	561742
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	JUMPSUIT FOR MITCH JAN			\$590.20	15.6.605.3.529 - 8010
	Invoice Total for 15.6.605.3.529			\$590.20	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1024286	ACCT:1001082103>UNIFORMS/PATROL	\$780.18	561742
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	SIDEBREAK SCABBARD			\$161.85	15.6.605.3 - 8010
	WOMENS UNIFORM SHIRT/WOOL BLEND			\$120.52	15.6.605.3 - 8010
	WOMENS UNIFORM SHIRT/WOOL BLEND			\$131.94	15.6.605.3 - 8010
	26"BATON			\$209.97	15.6.605.3 - 8010
	ACCUMOLD EQUIPMENT BELT			\$77.95	15.6.605.3 - 8010
	ACCUMOLD EQUIPMENT BELT			\$77.95	15.6.605.3 - 8010
	Invoice Total for 15.6.605.3			\$780.18	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1032141	ACCT:1001082103>SAFETY SUPPLIES-SAFETY VESTS/I	\$239.84	561742
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ML KISHIGO ECONOMY HI-VIS VEST 2X3X			\$119.92	15.6.605.3 - 8018
	ML KISHIGO ECONOMY HI-VIS VEST XL			\$29.98	15.6.605.3 - 8018
	ML KISHIGO ECONOMY HI-VIS VEST XL			\$89.94	15.6.605.3 - 8018
	Invoice Total for 15.6.605.3			\$239.84	
CARSTAR OF HAYDEN		#859	VEHICLE REPAIR>P56/PATROL	\$187.50	561748
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	LEFT FENDER			\$150.00	15.6.605.3 - 8041
	SUBLET/MISC			\$37.50	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3			\$187.50	
COUNTRY LOCK & KEY INC		#115053	VEHICLE MTNCE>PATROL CAR KEYS/PATROL	\$99.00	561763
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	PATROL CAR KEYS			\$99.00	15.6.605.3 - 8041
	Invoice Total for 15.6.605.3			\$99.00	
GLOBALSTAR USA/ SPOT		#10944710	ACCT:1.50293658 SERVICE FOR JANUARY 2020	\$102.48	561781
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ORBIT 150 PLAN			\$94.99	15.6.605.3 - 8207
	TAXES AND SURCHARGES			\$7.49	15.6.605.3 - 8207
	Invoice Total for 15.6.605.3			\$102.48	

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...)			
NARTEC INC		#13686	INVESTIGATIVE SUPPLIES>TEST AMPULES FOR DRUG	\$485.00	561812
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	300 AMPULES EACH METH/COCAINE/HEROIN/OPIATES TESTING		\$485.00	15.6.605.3 - 8077	
		Invoice Total for 15.6.605.3	\$485.00		
OFFICE DEPOT INC		#424031755001	Credit/charge card account information is confidential	\$36.95	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	8GB USB 2.0 BLK		\$12.99	15.6.605.3 - 8001	
	16GB FLASH DRIVE 2.0		\$11.98	15.6.605.3 - 8001	
	32GB FLASH DRIVE 2.0		\$11.98	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$36.95		
OFFICE DEPOT INC		#427387836001	Credit/charge card account information is confidential	\$139.98	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	USB 3.0 SPORT BLUE 16GB/PATROL		\$69.99	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$69.99		
RIVER CITY ANIMAL HOSPITAL		DEC 2019 STMNT	VET SERVICES FOR BAILEY-K9 DIVISION/PATROL	\$72.00	561835
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	227144>LEPTO 1 YEAR		\$24.00	15.6.605.3 - 8127	
	227144>DEWORM PANACUR		\$20.00	15.6.605.3 - 8127	
	227144>BORDETELLA INJECTABLE 1 YEAR		\$28.00	15.6.605.3 - 8127	
		Invoice Total for 15.6.605.3	\$72.00		
VERIZON WIRELESS		#9846756746	ACCT:964205587 PHONE CHARGES>KCSO 12/21/19-1/21	\$3,127.54	561861
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	BACK COUNTRY		\$96.33	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$96.33		
<b>Department 605 Patrol Total:</b>			<b>\$2,759.47</b>		
Department 620 Detective					
FEDERAL EXPRESS		6-898-56380	ACCT #6640-5411-6	\$10.81	561773
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO EXPRESS MAIL		\$10.81	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$10.81		
LEXISNEXIS MATTHEW BENDER INC		#20191231	ACCT:1087800 BACKGROUNDS>DECEMBER 2019	\$131.25	561805
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	BACKGROUNDS		\$128.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$128.75		
MAGNET FORENSICS USA, INC		#SIN032092	ACCT:CUS1420>SOFTWARE MTNCE 4/1/2020-3/31/2021	\$2,000.00	561807
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	2AX03/SMS MAGNET AXIOM 4/1/2020-3/31/2021		\$2,000.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$2,000.00		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 620 Detective		(Continued...)			
OFFICE DEPOT INC		#427387836001	Credit/charge card account information is confidential	\$139.98	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	USB 3.0 SPORT BLUE 16GB/DETECTIVES			\$69.99	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$69.99	
OFFICE DEPOT INC		#429195244001	Credit/charge card account information is confidential	\$49.99	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	32GB PINSTRIPE USB FLASH			\$49.99	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$49.99	
OFFICE DEPOT INC		#429196038001	Credit/charge card account information is confidential	\$69.99	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	USB 3.0 SPORT BLUE 16GB			\$69.99	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$69.99	
OFFICE DEPOT INC		#429196039001	Credit/charge card account information is confidential	\$61.36	561822
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ZIPLOC GALLON BAGS			\$61.36	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$61.36	
VARIDESK		#IVC-2-1370929	NON CAPITAL EQUIP>STANDING DESKS/DETECTIVES	\$2,673.00	561859
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	varidesk cube corner 36			\$2,673.00	15.6.620.3 - 8067
			Invoice Total for 15.6.620.3	\$2,673.00	
<b>Department 620 Detective Total:</b>		<b>\$5,063.89</b>			
Department 625 Drivers Lic					
QLESS, INC.		#8214	KCSO CABLING FOR QLESS FY20>DRIVERS LICENSE C	\$12,000.00	561831
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	DRIVERS LICENSE IN POST FALLS			\$6,000.00	15.6.625.3.628 - 8516
	DRIVER'S LICENSE CDA			\$6,000.00	15.6.625.3 - 8516
			Invoice Total for 15.6.625.3	\$12,000.00	
<b>Department 625 Drivers Lic Total:</b>		<b>\$12,000.00</b>			
Department 640 S&R					
CINTAS CORPORATION #606		#4040709639	ACCT:02929> LAUNDRY & AREA RUGS 1/22/2020	\$254.75	561754
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	AREA RUGS/SAR			\$7.71	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$7.71	
<b>Department 640 S&amp;R Total:</b>		<b>\$7.71</b>			
Department 660 Jail Ops					

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					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1021890	ACCT:1001082103>SCHAUER JUMPSUIT/JAIL	\$517.40	561742
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ACCT:1001082103>SCHAUER JUMPSUIT/JAIL		\$517.40	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529		\$517.40	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1021891	ACCT:1001082103>ECHELBERGER JUMPSUIT/JAIL	\$516.99	561742
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	ACCT:1001082103>ECHELBERGER JUMPSUIT/JAIL		\$516.99	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529		\$516.99	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1029428	ACCT # 1001082103, JAIL	\$1,597.26	561743
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	UNIFORM ITEMS FOR THE JAIL DEPUTIES		\$1,597.26	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3		\$1,597.26	
BOB BARKER CO INC		UT1000520963	CUST # KOOID1, JAIL	\$306.70	561745
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ORANGE, RED/WH PANTS		\$306.70	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3		\$306.70	
BOB BARKER CO INC		UT1000522442	CUST # KOOID1, JAIL	\$569.04	561745
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Sport Bras		\$569.04	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3		\$569.04	
CINTAS CORPORATION #606		#4040709639	ACCT:02929> LAUNDRY & AREA RUGS 1/22/2020	\$254.75	561754
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	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	
CITY OF COEUR D'ALENE		2020JAN	SERVICE PERIOD 12/21/19-1/22/20 JAIL	\$8,803.38	561757
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 16874-000 JAIL BLDG Water/sewer/garbage		\$8,672.90	15.6.660.3 - 8206	
	ACCT # 16877-00 GOVT WAY MAINT Water/sewer/st. light		\$34.92	15.6.660.3 - 8206	
	ACCT # 16871-00 GOVT WAY IRRIG, Water		\$14.09	15.6.660.3 - 8206	
	ACCT # 16870-000 250 E DALT IRRIG., WATER		\$9.68	15.6.660.3 - 8206	
	ACCT # 16869-000, WRC, Water, sewer, St. Light		\$71.79	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3		\$8,803.38	
DELL MARKETING L.P.		10342968189	CUST # 9757327, ORDER # 526795116 COREEMR	\$4,064.43	561765
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	P679-COREEMR SYSTEM UPGRADE		\$4,064.43	15.6.660.3 - 9020	
		Invoice Total for 15.6.660.3		\$4,064.43	

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...)			
FRONTIER COMMUNICATIONS		202001JAIL	ACCT # 208-001-1310-091997-5 JAN-20 SERVICE	\$55.20	561779
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JAN-20 SERVICE PERIOD			\$55.20	15.6.660.3 - 8207
			Invoice Total for 15.6.660.3	\$55.20	
H & H BUSINESS SYSTEMS INC		AR140847	ACCT # PF2110 JAIL CLASS COPIER SERVICE	\$84.74	561785
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 51393 JMQ10980, JAIL CLASS COPIER COUNT			\$84.74	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$84.74	
KISHEL, PHD, CHRISTEN		1/14-1/16 2020	SEMINAR>CISM TRAINING FOR DISPATCH & JAIL	\$500.00	561798
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Healie			
	J.MORTON			\$250.00	15.6.660.3 - 8308
			Invoice Total for 15.6.660.3	\$250.00	
KOOTENAI COUNTY		20200115	4TH QUARTER BANK ANALYSIS FEES INMATE TRUST A	\$624.82	561799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	4TH QUARTER BANK ANALYSIS FEES INMATE TRUST ACCOUNT			\$624.82	15.6.660.3 - 8293
			Invoice Total for 15.6.660.3	\$624.82	
LEXISNEXIS MATTHEW BENDER INC		#20191231	ACCT:1087800 BACKGROUNDS>DECEMBER 2019	\$131.25	561805
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Healie			
	WARRANTS			\$2.50	15.6.660.3 - 8199
			Invoice Total for 15.6.660.3	\$2.50	
REEVES INC		403502	CUST # K05C0, ORDER # 785551 Name Tag	\$16.46	561833
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	J. Hummer Name Tag (Silver)			\$11.49	15.6.660.3 - 8010
	Shipping & Handling			\$4.97	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$16.46	
SMITH, DANIEL		1/23/2020	REIMBURSEMENT>OUT OF POCKET EXPENSE FROM J	\$20.74	561841
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Healie			
	DUTY FREE IN SLC AIRPORT			\$7.74	15.6.660.3.512 - 8301
	SAN FRANCISCO/OAKLAND BRIDGE TOLL			\$7.00	15.6.660.3.512 - 8306
	CARQUINEZ BRIDGE			\$6.00	15.6.660.3.512 - 8306
			Invoice Total for 15.6.660.3.512	\$20.74	
SOLV BUSINESS SOLUTIONS - IBF		397748	CLIENT # 10857, Inmate Folders	\$5,529.00	561842
SAFEGUARD					
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Orange File Folders - 2 Fasteners (1&3 Position)			\$5,529.00	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$5,529.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 660 Jail Ops		(Continued...)			
STRUCTURED COMMUNICATION SYSTEMS, INC.		202234-IN	CUST # 03-KOOT CO, ORDER # 50714	\$1,778.74	561844
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	P679-COREEMR SYSTEM UPGRADE			\$1,778.74	15.6.660.3 - 9020
			Invoice Total for 15.6.660.3	\$1,778.74	
THE AKRIBIS GROUP, INC.		#0000009	SEMINAR>CLOSE QRTR AMBUSH-ECHELBERGER/JAIL	\$150.00	561848
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heagle			
	COUNTERING THE CLOSE QUARTER AMBUSH			\$150.00	15.6.660.3 - 8308
			Invoice Total for 15.6.660.3	\$150.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$24,910.53</b>			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2069389	CUST # C6550022, JAIL	\$54.34	561845
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$54.34	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$54.34	
US FOODS		9747754	ACCT # 9059641, JAIL	\$881.35	561858
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Bananas, cereal, muffin mix, cookie mix, chips, pizza, ice cream			\$881.35	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$881.35	
<b>Department 660 Jail Ops Total:</b>		<b>\$935.69</b>			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4040709639	ACCT:02929> LAUNDRY & AREA RUGS 1/22/2020	\$254.75	561754
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heagle			
	AREA RUGS / MARINE			\$7.71	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.71	
LAKE CITY MARINE SERVICE		#241869	BOAT MAINTENANCE>BOAT 1/VESSEL ACCT	\$5,395.93	561801
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heagle			
	FREIGHT			\$32.44	37.6.685.3 - 8041
	FULL MAINTENANCE W/REPLACEMENTS OF EQUIPMENT			\$5,200.00	37.6.685.3 - 8041
	DECK PLATE			\$48.58	37.6.685.3 - 8041
	10FT 12 PIN			\$39.99	37.6.685.3 - 8041
	CABLE COUPLER			\$58.48	37.6.685.3 - 8041
	NUTS AND BOLTS			\$1.44	37.6.685.3 - 8041
	SHOP SUPPLIES			\$15.00	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$5,395.93	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 685 Rec Safety	(Continued...)				
TRAW, JONATHAN		02/11-02/13 2020	PER DIEM /BUI TRAIN THE TRAINOR/TRAW-VESSEL	\$274.50	561852
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Healie			
	PER DIEM /BUI TRAIN THE TRAINOR/TRAW-VESSEL			<u>\$274.50</u>	37.6.685.3 - 8301
		Invoice Total for	37.6.685.3	<u>\$274.50</u>	
<b>Department 685 Rec Safety Total:</b>			<b>\$5,678.14</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$321,456.88</b>		

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 050 Civil Div					
PACER SERVICE CTR		2717641-Q42019	2717641	\$62.00	561824
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Civil Bankruptcy Search			\$62.00	10.7.050.0 - 8199
		Invoice Total for	10.7.050.0	\$62.00	
<b>Department 050 Civil Div Total:</b>			<b>\$62.00</b>		
Department 001 Elected Offcl (JF)					
IDAHO PROSECUTING ATTY ASSOC INC		01-16-20	2020 Search & Seizure Manuals	\$350.00	561790
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	2020 Search & Seizure Manuals			\$350.00	15.7.001.3 - 8140
		Invoice Total for	15.7.001.3	\$350.00	
NUNEMACHER, VALERIE		INV-531	Transcript for F17-13500	\$280.00	561820
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Transcript for F17-13500			\$280.00	15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$280.00	
VEARE, KERI		KV012620	Transcript for CR28-19-9899--MTS	\$61.75	561860
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Transcript for CR28-19-9899--MTS			\$61.75	15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$61.75	
VEARE, KERI		KV012920	Transcript for CR28-19-9899--MTS Decision	\$42.25	561860
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Transcript for CR28-19-9899--MTS Decision			\$42.25	15.7.001.3 - 7975
		Invoice Total for	15.7.001.3	\$42.25	
VERIZON WIRELESS		9846727002	664207072-00001	\$200.36	561861
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Cell Phones/Broad Band/On Call Phones			\$200.36	15.7.001.3 - 8207
		Invoice Total for	15.7.001.3	\$200.36	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$934.36</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$996.36</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>					
IDAHO DEPT.OF LABOR		2019/Q4	DEPT OF LABOR 2019/Q4	\$11,438.72	561789
Approvals:	Level 1: Kim Van Slate		Level 2: Sylvia Proud		
	DEPT OF LABOR 2019/Q4			\$11,438.72	12 - 2226
			Invoice Total for 12	\$11,438.72	
<b>Fund: 12 PR Payable Total:</b>			<b>\$11,438.72</b>		
<b>Payment Batch Total:</b>			<b>\$491,994.79</b>		