

# County Commissioner's Payable List

Checks Printed on: 02/06/2020    Starting Check Number: 561908

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		47389	Invoice #47389	\$17.00	561932
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Nancy Jones Upbeat Breakfast			\$17.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$17.00	
CDA PRESS		0358878	Client # 9951	\$189.65	561935
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Commissioners' Proceedings-Oct 2019			\$189.65	10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$189.65	
CDA PRESS		0358889	Client # 9951	\$161.97	561935
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Commissioners' Proceedings- Nov 2019			\$161.97	10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$161.97	
WATER SOLUTIONS INC		23701	Invoice # 23701	\$50.00	562078
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Water Cooler Rent 1-20 to 2-19			\$25.00	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$25.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BOCC - PRINT JOB			\$47.78	10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$47.78	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$441.40</b>		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		1/31/20 3RD ST	ACCT #111811-000	\$150.36	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1808 N 3RD STREET UTILITIES			\$150.36	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$150.36	
CITY OF COEUR D'ALENE		1/31/20 ADMIN	ACCT #006240-000	\$231.89	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	451 GOVERNMENT WAY UTILITIES			\$231.89	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$231.89	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		1/31/20 CRT HSE	ACCT #006241-000	\$155.25	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	501 GOVERNMENT WAY UTILITIES			\$155.25	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$155.25	
CITY OF COEUR D'ALENE		1/31/20 DC	ACCT #006238-000	\$236.65	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	324 W GARDEN-JUSTICE AVE UTILITIES			\$236.65	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$236.65	
CITY OF COEUR D'ALENE		1/31/20 GARB	ACCT #006242-000	\$302.40	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	501 GOVT-OLD JAIL WAY GARBAGE			\$302.40	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$302.40	
CITY OF COEUR D'ALENE		1/31/20 HSE	ACCT #132942-000	\$16.33	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	627 GOVERNMENT WAY UTILITIES			\$16.33	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$16.33	
CITY OF COEUR D'ALENE		1/31/20 IRR	ACCT #006114-000	\$14.09	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	IRR131AA NORTHWEST BLVD IRRIGATION			\$14.09	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$14.09	
CITY OF COEUR D'ALENE		1/31/20 IRRIG	ACCT #006237-000	\$10.83	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	315 W GARDEN AVE IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
CITY OF COEUR D'ALENE		1/31/20 PD	ACCT #012170-000	\$256.27	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1607 LINCOLN WAY UTILITIES			\$256.27	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$256.27	
CITY OF COEUR D'ALENE		1/31/20 RMC	ACCT #006119-000	\$80.74	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	331 W GARDEN AVE UTILITIES			\$80.74	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$80.74	
CITY OF COEUR D'ALENE		1/31/20 RMO	ACCT #006113-000	\$219.72	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	400 NORTHWEST BLVD UTILITIES			\$219.72	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$219.72	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		1/31/20 WATER	ACCT #111810-000	\$8.78	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1808 N 3RD STREET IRRIGATION			\$8.78	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$8.78	
CITY OF COEUR D'ALENE		1/31/20 WTR IRR	ACCT #006239-000	\$10.83	561942
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	451 GOVERNMENT WAY IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
FEDERAL EXPRESS		6-912-99824	ACCT #6640-5411-6	\$8.81	561966
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	GENERAL EXPRESS MAIL			\$8.81	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$8.81	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		2-5-2020	08034351	\$10,000.00	562072
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for mailing machine			\$10,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$10,000.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$11,702.95</b>		
Department 010 B & G					
ATLAS BOILER & EQUIPMENT CO.		52963	BOILER REPAIR	\$2,576.83	561918
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ADDITIONAL BOILER REPAIR			\$2,576.83	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$2,576.83	
ATLAS BOILER & EQUIPMENT CO.		52966	BOILER REPAIR	\$1,474.18	561918
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ADDITIONAL BOILER REPAIR			\$1,474.18	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$1,474.18	
COUNTRY LOCK & KEY INC		4649	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$43.50	561952
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS			\$43.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$43.50	
COUNTRY LOCK & KEY INC		4730	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$5.95	561952
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS			\$5.95	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$5.95	
GRAINGER		9419063962	ACCOUNT #810588566	\$202.56	561972
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BATTERIES/ SOAPS AND SANITIZERS			\$202.56	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0		\$202.56	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 010 B & G		(Continued...)			
LOWE'S COMPANIES INC		928158-2	Credit/charge card account information is confidential	\$27.40	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PLUMBING PARTS			\$27.40	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$27.40	
LOWE'S COMPANIES INC		928190-1	Credit/charge card account information is confidential	\$19.04	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PAINT SUPPLIES AND LUMBER			\$19.04	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$19.04	
LOWE'S COMPANIES INC		928838-1	Credit/charge card account information is confidential	\$10.91	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PICK HANDLE			\$10.91	10.1.010.0 - 8054
			Invoice Total for 10.1.010.0	\$10.91	
LOWE'S COMPANIES INC		928983-2	Credit/charge card account information is confidential	\$19.90	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HANDLES FOR SHOP EQUIPMENT			\$19.90	10.1.010.0 - 8054
			Invoice Total for 10.1.010.0	\$19.90	
MCKINSTRY CO., LLC - LOCKBOX		10107506	CUSTOMER #243926	\$228.00	562013
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARTS FOR PRESSURE GAUGES			\$228.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$228.00	
MCKINSTRY CO., LLC - LOCKBOX		10107508	CUSTOMER #243926	\$1,960.86	562013
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPLACED PARTS ON BOILER			\$1,960.86	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,960.86	
MIDWAY APPLIANCE PARTS		262225	KOOT CO BIOLD&GRO	\$7.59	562015
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC BELT			\$7.59	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$7.59	
NORTH 40 OUTFITTERS		030456/E	CUSTOMER #75017	\$25.85	562027
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PLUMBING PARTS			\$25.85	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$25.85	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		3118	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$16.00	562062
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	UNIFORM HAT			\$16.00	10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	\$16.00	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 010 B & G		(Continued...)			
THYSSENKRUPP ELEVATOR		3005076354	CUSTOMER #75244	\$469.24	562067
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MAINTENANCE 2/1 - 2/29 2020			\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
THYSSENKRUPP ELEVATOR		3005077162	CUSTOMER #75244	\$964.72	562067
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MAINTENANCE 2/1 - 2/29 2020			\$964.72	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$964.72	
THYSSENKRUPP ELEVATOR		3005077173	CUSTOMER #75244	\$294.10	562067
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MAINTENANCE 2/1 - 2/29 2020			\$294.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$294.10	
WALTER E NELSON INC		401335	CUSTOMER #11301	\$202.45	562076
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUJPPPLIES			\$202.45	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$202.45	
<b>Department 010 B &amp; G Total:</b>			<b>\$8,549.08</b>		
Department 018 Veterans Svc					
AVISTA		Acct#9035698896j	Electric - Natural Gas	\$538.33	561922
Approvals:	Level 1: Charles Nuqent	Level 2: Thomas Freeman			
	Electric Natural Gas - VSO			\$269.16	10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$269.16	
RICOH USA, INC.		5058676210	Cust # 16049635	\$14.13	562050
Approvals:	Level 1: Charles Nuqent	Level 2: Thomas Freeman			
	Copier Maintenance			\$14.13	10.1.018.3 - 8503
			Invoice Total for 10.1.018.3	\$14.13	
UNITED DATA SECURITY INC		97309	Shredding Svc January 2020	\$12.95	562073
Approvals:	Level 1: Charles Nuqent	Level 2: Thomas Freeman			
	Paper Shredding Svc			\$12.95	10.1.018.3 - 8214
			Invoice Total for 10.1.018.3	\$12.95	
<b>Department 018 Veterans Svc Total:</b>			<b>\$296.24</b>		
Department 020 Comm Develop					
CDA PRESS		JANUARY 2020	LEGAL NOTICES JANUARY 2020	\$509.35	561935
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	LEGAL NOTICES JANUARY 2020			\$509.35	10.1.020.3 - 7976
			Invoice Total for 10.1.020.3	\$509.35	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 020 Comm Develop		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8871	COMPUTER EQUIPMENT-PLANS EXAMINER	\$243.16	561946
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	COMPUTER EQUIPMENT-PLANS EXAMINER			\$243.16	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$243.16	
TARYN THOMPSON		65	COMP PLAN UPDATE CONSULTANT SERVICES	\$63.75	562065
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	COMP PLAN UPDATE CONSULTANT SERVICES			\$63.75	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3		\$63.75	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	CD - PRINT JOB			\$7.09	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$7.09	
<b>Department 020 Comm Develop Total:</b>			<b>\$823.35</b>		
Department 030 Repro/Mail Ctr					
1ST CLASS OFFICE SOLUTIONS		10386	Kootenai County Mail Center	\$418.50	561908
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Ink for mail machine			\$418.50	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0		\$418.50	
LETTERPRESS USA		06,871	Reprographics Mail Center	\$55.00	562007
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Die cut for door hangers			\$55.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0		\$55.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RMC/EXT - PRINTING SUPPLIES			\$166.32	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$16.20	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$4.29	10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE			\$662.46	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$849.27	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,322.77</b>		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		15314	Equipment repair - O pod camera	\$62.50	561910
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Equipment repair - O pod camera			\$62.50	10.1.040.0.41 - 8503
		Invoice Total for 10.1.040.0.41		\$62.50	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 040 IT		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8873	HP Probook 450 - HR	\$765.50	561946
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	HP Probook 450 - HR			\$765.50	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$765.50	
COEUR D'COM COMMUNICATIONS INC		8874	HP Probook 450 - Elections laptop replacement	\$765.50	561946
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	HP Probook 450 - Elections laptop replacement			\$765.50	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$765.50	
COMPUTER ARTS INC.		29471	Indigent Software maintenance	\$404.16	561948
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$404.16	
DATAWORKS PLUS, LLC		20-265	PO# SO3314 - HW Maintenance	\$3,571.66	561954
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3314 - HW Maintenance			\$3,571.66	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$3,571.66	
FIRSTLINE COMMUNICATIONS INC		156946	VM Box support	\$109.00	561968
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	VM Box support			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		156975	Phone Call records retrieval	\$109.00	561968
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Phone Call records retrieval			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
H & H BUSINESS SYSTEMS INC		AR136617	Act# PF2496 - IT Print maintenance	\$21.65	561975
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# PF2496 - IT Print maintenance			\$21.65	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$21.65	
H & H BUSINESS SYSTEMS INC		AR139743	Act# PF2609 - IT Print maintenance	\$11.45	561975
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# PF2609 - IT Print maintenance			\$11.45	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$11.45	
MOTOROLA SOLUTIONS INC		41645	CUSTOMER ID: IDKOOSO	\$191,125.53	562021
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO/IT ANNUAL MAINTENANCE			\$158,165.53	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$158,165.53	

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<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 040 IT		(Continued...)			
SHI INTERNATIONAL CORP		B11135480	Adobe Software	\$403.95	562054
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Adobe Software			\$403.95	10.1.040.0.41 - 8033
		Invoice Total for 10.1.040.0.41		\$403.95	
<b>Department 040 IT Total:</b>		<b>\$164,389.90</b>			
Department 003 Gen Accts (Repl Resv/Acq)					
ATLAS BOILER & EQUIPMENT CO.		52617-2	BOILER COURT HOUSE	\$11,925.00	561918
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FINAL BILL / REPLACE BOILER COURTHOUSE			\$11,925.00	11.1.003.5.003 - 9011
		Invoice Total for 11.1.003.5.003		\$11,925.00	
AVISTA		AGREEMENT #2964	NEW LIGHTS DMV PARKING LOT	\$5,520.00	561923
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	NEW LIGHTS DMV 501 N GOVERNMENT WAY			\$5,520.00	11.1.003.5.67 - 9930
		Invoice Total for 11.1.003.5.67		\$5,520.00	
AVISTA		AGREEMENT #2965	ELECTIONS BUILDING NEW LIGHTS	\$2,760.00	561923
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	NEW LIGHTS AT ELECTIONS			\$2,760.00	11.1.003.5.67 - 9930
		Invoice Total for 11.1.003.5.67		\$2,760.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$20,205.00</b>			
Department 053 Liability Ins					
CARSTAR OF HAYDEN		1eaf6cd6	Vehicle Repair - 2019 Ford - KCSO P11	\$6,429.91	561931
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2019 Ford - KCSO P11			\$6,429.91	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$6,429.91	
CARSTAR OF HAYDEN		c431ce6b	Vehicle Repair - 2015 Ford - KCSO P56	\$187.50	561931
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2015 Ford - KCSO P56			\$187.50	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$187.50	
CW WRAPS & MARKETING INC		10133	Vehicle Repair - 2019 Ford - KCSO P11	\$325.00	561953
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2019 Ford - KCSO P11			\$325.00	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$325.00	
EMERGENCY RESPONDER SERVICES, INC.		19-475 ID	Vehicle Repair - 2014 Ford - KCSO P44	\$890.72	561960
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2014 Ford - KCSO P44			\$890.72	13.1.053.0 - 8502
		Invoice Total for 13.1.053.0		\$890.72	

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 053 Liability Ins		(Continued...)			
HRNNI		2020-00002235	2020 MEMBERSHIP CROSS, PROUD, SWEET	\$120.00	561980
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	2020 MEMBERSHIP CROSS, PROUD, SWEET		\$40.00	13.1.053.0.54 - 8240	
			Invoice Total for 13.1.053.0.54	\$40.00	
PROTECTION PERFECTION LLC		2860	Vehicle Repair - 2019 Ford - KCSO P11	\$105.00	562045
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2019 Ford - KCSO P11		\$105.00	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$105.00	
RELIABLE AUTO GLASS		38460	Vehicle Repair - 2013 Ford - KCSO P26	\$424.00	562048
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2013 Ford - KCSO P26		\$424.00	13.1.053.0 - 8502	
			Invoice Total for 13.1.053.0	\$424.00	
<b>Department 053 Liability Ins Total:</b>		<b>\$8,402.13</b>			
Department 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,918.50	561916
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$3,866.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,866.50	
BUSHLING, BRYANT		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,931.50	561929
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$3,931.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,931.50	
COOPER, DANIEL G		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,690.50	561950
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$3,690.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,690.50	
HAGERTY, STACIA CROCKER		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,700.00	561976
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$3,700.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,700.00	
HULL, JONATHON B		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,071.50	561981
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$3,071.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$3,071.50	
MIHARA, KINZO H.		1/31/20	1-1-20 to 1-31-20 conflict cases	\$2,397.00	562016
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20		\$2,397.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$2,397.00	

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 003 Gen Accts (JF)		(Continued...)			
NASS ATTY, SCOT		10975	February Services	\$3,500.00	562025
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	February 2020 PD Conflict Contract			<u>\$3,500.00</u>	15.1.003.0 - 8101
			Invoice Total for 15.1.003.0	\$3,500.00	
NIXON , JED K		12/31/19	12-1-19 to 12-31-19 conflict cases	\$5,773.50	562026
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$5,773.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$5,773.50	
PHILLIPS P.A., CAMERON		1/31/20	1-1-20 to 1-31-20 conflict cases- Riadh	\$4,549.00	562041
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20 - Riadh			<u>\$4,549.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,549.00	
RECTOR, MONICA		12/31/19	12-1-19 to 12-31-19 conflict cases	\$1,437.00	562047
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$1,437.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,437.00	
ROMERO, ROBERT		1/31/20	1-1-20 to 1-31-20 conflict cases	\$4,387.50	562052
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			<u>\$4,373.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,373.50	
SWARTZ, ALYSSA C		1/31/20	1-1-20 to 1-31-20 conflict cases	\$2,020.00	562064
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			<u>\$1,695.00</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,695.00	
WALSH & LEWIS, PLLC		12/31/19	12-1-19 to 12-31-19 conflict cases	\$2,604.50	562075
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 12-1-19 to 12-31-19			<u>\$2,604.50</u>	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,604.50	
<b>Department 003 Gen Accts (JF) Total:</b>			<b>\$44,589.50</b>		
Department 060 Public Defndr					
BELLEY, DEBORAH		2020-00002211	Mileage - DB	\$109.64	561925
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - DB			<u>\$109.64</u>	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$109.64	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 060 Public Defndr		(Continued...)			
BLANKSMA, MATTHEW		2020-00002119	Mileage and CLE reimbursement	\$156.22	561926
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage MB			\$16.22	15.1.060.3 - 8305
	CLE Registration - MB			\$140.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$156.22	
BLANKSMA, MATTHEW		2020-00002204	Mileage - MB	\$23.58	561926
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - MB			\$23.58	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$23.58	
CLAPIN, MICHAEL		2020-00002223	Mileage - MC	\$41.40	561945
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage MC			\$41.40	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$41.40	
ERBELE, ANN		2020-00002206	Mileage - AE	\$13.46	561962
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - AE			\$13.46	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$13.46	
FEDERAL EXPRESS		6-912-99825	ACCT #6640-5411-6	\$17.59	561966
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PD EXPRESS MAIL			\$17.59	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$17.59	
KROMER, PATTI		2020-00002207	Mileage - PK	\$11.96	562002
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - PK			\$11.96	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$11.96	
LAMBERT, JASON		2020-00002209	Mileage - JDL	\$141.86	562005
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - JDL			\$141.86	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$141.86	
NAFTZ, TYLER		2020-00002205	Mileage - TRN	\$75.21	562024
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - TRN			\$75.21	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$75.21	
SCUDDER, VIRGINIA		225	Interpreter	\$180.25	562053
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Interpreter			\$180.25	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$180.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 060 Public Defndr		(Continued...)			
TAYLOR, PATRICIA		2020-00002208	Mileage - PT	\$45.14	562066
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - PT			\$45.14	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$45.14	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PD - PRINT JOB			\$1.50	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$1.50	
<b>Department 060 Public Defndr Total:</b>			<b>\$817.81</b>		
Department 132 AMP					
NORTH IDAHO TROPHY CO.		2032	1/29/20 SIGNS FOR OFFICE	\$79.05	562028
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1/29/20 SIGNS FOR OFFICE			\$79.05	15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$79.05	
TPI EMBROIDERY		15901	1/30/20 UNIFORM HATS, SHIRTS & EMBROIDERY	\$360.58	562070
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1/30/20 UNIFORM HATS, SHIRTS & EMBROIDERY			\$360.58	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$360.58	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	AMP - PRINT JOB			\$6.38	15.1.132.3 - 8801
			Invoice Total for 15.1.132.3	\$6.38	
<b>Department 132 AMP Total:</b>			<b>\$446.01</b>		
Department 139 Juv Pro					
CDA PRESS		2020-00002216	Newspaper - 52 week subscription ACCT 30019019	\$177.56	561935
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Newspaper - 52 week subscription ACCT 30019019			\$177.56	15.1.139.3 - 7915
			Invoice Total for 15.1.139.3	\$177.56	
CHEESEBOROUGH, JEFF		2020-00002247	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	561939
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.3 1/19/20 - 2/1/20			\$540.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$540.00	
JONES, MARK		2020-00002248	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	561993
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.3 1/19/20 - 2/1/20			\$1,760.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,760.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 139 Juv Pro		(Continued...)			
KIRK, AMELIA		2020-00002249	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	561996
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.3 1/19/20 - 2/1/20			\$448.00	15.1.139.3 - 8102
			Invoice Total for 15.1.139.3	\$448.00	
UNITED DATA SECURITY INC		97300	Document Shred Service	\$14.95	562073
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Document Shred Service			\$14.95	15.1.139.3 - 8214
			Invoice Total for 15.1.139.3	\$14.95	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	JPRO - PRINT JOB			\$10.20	15.1.139.3 - 8801
			Invoice Total for 15.1.139.3	\$10.20	
<b>Department 139 Juv Pro Total:</b>			<b>\$2,950.71</b>		
Department 650 Maint					
CDA TRACTOR CO INC./BOUNDARY TRACTO & YAMAHA		CDA-1044989	CUSTOMER #11948	\$45.24	561936
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	EQUIPMENT PARTS			\$45.24	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$45.24	
CONSOLIDATED SUPPLY CO		S009614455.001	CUSTOMER #72556	\$8.02	561949
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	I.W. DORM, JAIL			\$8.02	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$8.02	
CONSOLIDATED SUPPLY CO		S009614572.001	CUSTOMER #72556	\$16.20	561949
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	I.W. DORM, JAIL			\$16.20	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$16.20	
CONSOLIDATED SUPPLY CO		S009614572.002	CUSTOMER #72556	(\$16.04)	561949
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	I.W. DORM JAIL			(\$16.04)	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	(\$16.04)	
CONSOLIDATED SUPPLY CO		S009621465.001	CUSTOMER #72556	\$3.68	561949
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KITCHEN PLUMBING REPAIR PARTS			\$3.68	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$3.68	

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...)			
IBS INCORPORATED		721062-1	CUSTOMER #1012721	\$639.27	561983
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$639.27	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$639.27	
INSIGHT DISTRIBUTING INC		0370412-IN	CUSTOMER #009589	\$391.10	561987
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$391.10	15.1.650.3 - 8052
			Invoice Total for 15.1.650.3	\$391.10	
LOWE'S COMPANIES INC		917020-2	Credit/charge card account information is confidential	\$364.77	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	I.W. DORM REPAIRS			\$364.77	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$364.77	
LOWE'S COMPANIES INC		917208-1	Credit/charge card account information is confidential	\$39.22	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JAIL ADMIN REPAIRS			\$39.22	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$39.22	
LOWE'S COMPANIES INC		917810-1	Credit/charge card account information is confidential	\$662.60	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CONDITIONING SALT			\$662.60	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$662.60	
LOWE'S COMPANIES INC		928184	Credit/charge card account information is confidential	\$165.13	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$165.13	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$165.13	
LOWE'S COMPANIES INC		928237-2	Credit/charge card account information is confidential	\$13.44	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PAIN SUPPLIES			\$13.44	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$13.44	
LOWE'S COMPANIES INC		928579	Credit/charge card account information is confidential	\$133.00	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	VACUUM CLEANER FOR WORK RELEASE			\$133.00	15.1.650.3 - 8052
			Invoice Total for 15.1.650.3	\$133.00	
LOWE'S COMPANIES INC		928886	Credit/charge card account information is confidential	\$7.59	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PLUMBING PARTS			\$7.59	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$7.59	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		928997	Credit/charge card account information is confidential	\$18.78	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SNOW PLOW DE ICER BAR			\$18.78	15.1.650.3 - 8051
			Invoice Total for 15.1.650.3	\$18.78	
LOWE'S COMPANIES INC		964110	Credit/charge card account information is confidential	\$287.56	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$287.56	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$287.56	
LOWE'S COMPANIES INC		964170-1	Credit/charge card account information is confidential	\$39.59	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	INMATE WORKER DORM			\$39.59	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$39.59	
LOWE'S COMPANIES INC		989426	Credit/charge card account information is confidential	\$176.48	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LAUNDRY ROOM PROJECT			\$176.48	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$176.48	
LOWE'S COMPANIES INC		989427	Credit/charge card account information is confidential	\$378.07	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES AND TOOLS FOR JAIL PROJECTS			\$203.46	15.1.650.3 - 8054
	SHOP SUPPLIES AND TOOLS FOR JAIL PROJECTS			\$174.61	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$378.07	
LOWE'S COMPANIES INC		989432	Credit/charge card account information is confidential	\$9.93	562010
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SPRAY BAR			\$9.93	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$9.93	
OFFICE DEPOT INC		432904271001	Credit/charge card account information is confidential	\$75.48	562032
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	OFFICE SUPPLIES JAIL MAINT			\$75.48	15.1.650.3 - 8001
			Invoice Total for 15.1.650.3	\$75.48	
OFFICE DEPOT INC		434022708001	Credit/charge card account information is confidential	(\$4.24)	562032
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CREDIT FOR ITEM NOT RECEIVED			(\$4.24)	15.1.650.3 - 8001
			Invoice Total for 15.1.650.3	(\$4.24)	
PACIFIC STEEL		7112065	CUSTOMER #530341	\$2,076.31	562034
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$2,076.31	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$2,076.31	

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 650 Maint		(Continued...)			
PURE FILTRATION PRODUCTS		58577	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$791.58	562046
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC FILTERS SD CAMPUS			\$791.58	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$791.58	
<b>Department 650 Maint Total:</b>		<b>\$6,322.76</b>			
Department 004 Tax Supprt					
POST FALLS CHAMBER OF COMMERCE		10/27/19-1/25/20	SIMULCAST RACING	\$379.78	562043
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SIMULCAST RACING			\$379.78	19.1.004.3 - 8299
		Invoice Total for 19.1.004.3		\$379.78	
<b>Department 004 Tax Supprt Total:</b>		<b>\$379.78</b>			
Department 070 Bus Svc					
AVISTA		1/30/2020	Acct #3519022197	\$608.70	561922
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Electric - Jan 2020 - FR			\$152.18	20.1.070.4.091 - 8205
	RTC Electric - Jan 2020 - Para			\$152.17	20.1.070.4.091 - 8205
	RTC Security Lighting - Jan 2020			\$304.35	20.1.070.4.09 - 8205
		Invoice Total for 20.1.070.4.09		\$608.70	
BCR LAND SERVICES, INC.		10848	Citylink Station	\$1,234.70	561924
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC December 2019 Snow Removal - Para			\$617.35	20.1.070.4.091 - 8519
	RTC December 2019 Snow Removal - FR			\$617.35	20.1.070.4.091 - 8519
		Invoice Total for 20.1.070.4.091		\$1,234.70	
CITY OF COEUR D'ALENE		1.31.20 Garbage	Acct #122103-000	\$44.00	561942
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Garbage - January 2020 - FR			\$22.00	20.1.070.4.091 - 8206
	RTC Garbage - January 2020 - Para			\$22.00	20.1.070.4.091 - 8206
		Invoice Total for 20.1.070.4.091		\$44.00	
CITY OF COEUR D'ALENE		1.31.20 W/S	Acct #124133-000	\$54.20	561942
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water/Sewer - Jan 2020 - Para			\$27.10	20.1.070.4.091 - 8206
	RTC Water/Sewer - Jan 2020 - FR			\$27.10	20.1.070.4.091 - 8206
		Invoice Total for 20.1.070.4.091		\$54.20	
COLEMAN OIL		CL45161	Acct #0801292	\$2,813.13	561947
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	January Fuel - RAR			\$350.52	20.1.070.4.010 - 8040
	January Fuel - Para			\$2,462.61	20.1.070.4.091 - 8040
		Invoice Total for 20.1.070.4.091		\$2,813.13	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
Department 070 Bus Svc		(Continued...)			
COLEMAN OIL		CL45162	Acct #0801306	\$5,136.25	561947
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	FR Fuel Jan 2020			\$5,136.25	20.1.070.4.091 - 8040
			Invoice Total for 20.1.070.4.091	\$5,136.25	
COLEMAN OIL		CL45163	Acct #0801307	\$24.81	561947
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	#61 Fuel - Jan 2020 - FR			\$12.41	20.1.070.4.091 - 8040
	#61 Fuel - Jan 2020 - Para			\$12.40	20.1.070.4.091 - 8040
			Invoice Total for 20.1.070.4.091	\$24.81	
ETA TRANSIT SYSTEMS		2451	ITS Project	\$2,825.00	561963
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Software Maint - Jan 2020 - FR			\$1,140.00	20.1.070.4.03 - 8516
	Software Maint - Jan 2020 - Para			\$1,685.00	20.1.070.4.03 - 8516
			Invoice Total for 20.1.070.4.03	\$2,825.00	
MV PUBLIC TRANSPORTATION, INC.		020320	Acct #26001	\$31,398.67	562023
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RAR Ops - Jan 2020			\$3,912.27	20.1.070.4.010 - 8299
	Para Ops - Jan 2020			\$27,486.40	20.1.070.4.091 - 8299
			Invoice Total for 20.1.070.4.091	\$31,398.67	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RMO/TS FIXED ROUTE OPS - PRINT JOB			\$153.00	20.1.070.4.091 - 8801
			Invoice Total for 20.1.070.4.091	\$153.00	
<b>Department 070 Bus Svc Total:</b>		<b>\$44,292.46</b>			
Department 101 Airport					
A-L COMPRESSED GASES INC		308536	153916	\$16.00	561909
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummins			
	WELDING-NITROGEN CYLINDER			\$16.00	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$16.00	
ALL WESTERN INDUSTRIAL SUPPLY INC		109375	COEUR D ALENE AIRPORT	\$175.11	561912
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummins			
	PLOW BOLTS			\$175.11	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$175.11	
AMAZON CAPITAL SERVICES, INC.		13XK-XMP3-DNKJ	A58H073K9RK7G	\$40.73	561913
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummins			
	FIRST AID KIT SIGNS/FIRE EXTING INSP RECORD/JAW PLATES/SCREWS			\$40.73	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$40.73	

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...)			
AMAZON CAPITAL SERVICES, INC.		1LMM-J1PJ-HHLL	A58H073K9RK7G	\$47.87	561913
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	JACKET			\$34.99	30.1.101.2 - 8010
	MAGNETIC HOOKS			\$12.88	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$47.87	
AMERICAN ON SITE SERVICES		A-326981	COEURDAL14	\$5.00	561914
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$5.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$5.00	
AMERICAN ON SITE SERVICES		A-327013	COEURDAL14	\$85.00	561914
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$85.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$85.00	
CDA METALS		560801	C0201090	\$23.86	561933
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	3410-D8H DOZER FLAT BAR			\$23.86	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$23.86	
CINTAS CORPORATION #606		4041447592	16255275	\$91.92	561941
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$91.92	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$91.92	
FIRE SAFETY SPECIALISTS		23805	CDA AIRPORT	\$445.80	561967
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FIRE EXTINGUISHER SUPPLIES/MAINT			\$445.80	30.1.101.3.103 - 8018
			Invoice Total for 30.1.101.3.103	\$445.80	
GREAT LAKES CHAPTER AAAE - OH		317	COEUR D ALENE AIRPORT	\$35.00	561974
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MEMBERSHIP RENEWAL-STEVEN KJERGAARD			\$35.00	30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$35.00	
KAMAN FLUID POWER		E42583-001	C5757	\$21.73	561994
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	TRIPLE-LOK-CAP 37 FLARES			\$21.73	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$21.73	
O'REILLY AUTOMOTIVE INC		3182-377719	1318889	\$7.49	562030
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	WAXDRY-FIRE STN			\$7.49	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$7.49	

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...)			
PAPE MACHINERY		11862653	700274	\$38.70	562035
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REPAIR 644K LOADER-SEALING WAS			\$38.70	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$38.70	
WHITE BROKERAGE		033402-01	CDA AIRPORT	\$2,500.00	562081
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PU 3 PLOW BLADES-DLA DS HILL AFB UT			\$2,500.00	30.1.101.3.103 - 8109
			Invoice Total for 30.1.101.3.103	\$2,500.00	
<b>Department 101 Airport Total:</b>		<b>\$3,534.21</b>			
Department 002 Dept (NWC)					
ICON CORPORATION		S20057	ACCT: KOOTPARK	\$393.90	561984
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ROOF REPAIR			\$196.95	32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$196.95	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$196.95</b>			
Department 002 Dept (Parks)					
(Continued...)					
A-L COMPRESSED GASES INC		1958969	CUST ID 154558 0	\$15.50	561909
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	TOOLS			\$15.50	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$15.50	
A-L COMPRESSED GASES INC		1959584	CUST ID 154558 0	\$168.25	561909
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	WELDING TOOLS			\$168.25	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$168.25	
A-L COMPRESSED GASES INC		1960212	CUST ID 154558 0	\$24.14	561909
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	WELDING TOOLS			\$24.14	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$24.14	
A-L COMPRESSED GASES INC		308538	CUST ID 154558 0	\$29.00	561909
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	WELDING GASSES			\$29.00	35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$29.00	
CDA METALS		561969	ACCT KO201353	\$74.10	561933
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	REPAIR SUPPLIES			\$74.10	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$74.10	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
Department 002 Dept (Parks)		(Continued...)			
CDA METALS		562835	ACCT KO201353	\$22.63	561933
Approvals:	Level 1: Ranell Schwartz REPAIR SUPPLIES	Level 2: Jake Strange		\$22.63	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$22.63	
ICON CORPORATION		S20057	ACCT: KOOTPARK	\$393.90	561984
Approvals:	Level 1: Ranell Schwartz ROOF REPAIR	Level 2: Jake Strange		\$196.95	35.1.002.3 - 8517
			Invoice Total for 35.1.002.3	\$196.95	
KOOTENAI ELECTRIC COOPERATIVE		2020-00002228	ACCT 1450742 BAYVIEW PARK	\$52.22	561998
Approvals:	Level 1: Ranell Schwartz ELECTRIC AT BAYVIEW PARK	Level 2: Jake Strange		\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
LAKE CITY RENTAL		93519-1	CUST # 15967	\$22.00	562004
Approvals:	Level 1: Ranell Schwartz SNAKE RENTAL	Level 2: Jake Strange		\$22.00	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$22.00	
LOWE'S COMPANIES INC		909329	Credit/charge card account information is confidential	\$29.85	562011
Approvals:	Level 1: Ranell Schwartz FERNAN DOOR REPAIR PARTS	Level 2: Jake Strange		\$29.85	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$29.85	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis P & W/LAUNCH FEES - PRINT JOB	Level 2: Mel Merrifield		\$22.72	35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$22.72	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$657.36</b>		
Department 167 State Mgmt					
CENTRAL PRE-MIX CONCRETE CO		2379890 - Credit	Customer # 24244	(\$234.00)	561937
Approvals:	Level 1: Chandra Newberry Sanding Sand Payment made twice - Credit	Level 2: Leighanna Keiser		(\$234.00)	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	(\$234.00)	
CENTRAL PRE-MIX CONCRETE CO		2948179	Customer # 24244	\$168.00	561937
Approvals:	Level 1: Chandra Newberry Sanding Sand	Level 2: Leighanna Keiser		\$168.00	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$168.00	
CENTRAL PRE-MIX CONCRETE CO		2950198	Customer # 24244	\$124.80	561937
Approvals:	Level 1: Chandra Newberry Sanding Sand	Level 2: Leighanna Keiser		\$124.80	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$124.80	

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...)			
CENTRAL PRE-MIX CONCRETE CO		2952054	Customer # 24244	\$78.00	561937
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Sanding Sand			\$78.00	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$78.00	
CENTRAL PRE-MIX CONCRETE CO		2954305	Customer # 24244	\$151.20	561937
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Sanding Sand			\$151.20	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$151.20	
HAYDEN ACE HARDWARE		715375-1	Account # 593	\$20.59	561979
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	5 Piece Screwdriver Set			\$5.99	36.1.167.3 - 8054
	Miscellaneous Hardware			\$14.60	36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$20.59	
HAYDEN ACE HARDWARE		725324	Account # 593	\$10.56	561979
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Thread Seal Tape and Bushling Hex Maintenance Supplies			\$10.56	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$10.56	
PERFECTION TIRE #45, INC.		2000499	Invoice # 2000499	\$196.09	562039
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Tire for Truck			\$196.09	36.1.167.3 - 8041
			Invoice Total for 36.1.167.3	\$196.09	
PETERSON EQUIPMENT CO. INC.		70009	Invoice # 70009 Credit	(\$62.00)	562040
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Fuel Filter Returns			(\$62.00)	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	(\$62.00)	
PETERSON EQUIPMENT CO. INC.		76749	Invoice # 76749	\$551.62	562040
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Hydraulic Valve Coil			\$551.62	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$551.62	
PETERSON EQUIPMENT CO. INC.		76808	Invoice # 76808	\$128.09	562040
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Finisher Holder Bracket			\$128.09	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$128.09	
PETERSON EQUIPMENT CO. INC.		76920	Invoice # 76920	\$128.09	562040
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Finisher Holder Bracket			\$128.09	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$128.09	
<b>Department 167 State Mgmt Total:</b>			<b>\$1,261.04</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 155 WW					
AVISTA		2020-00002251	ACCT 5384850000 FERNAN	\$19.00	561922
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT FERNAN			\$19.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$19.00	
HAUSER LAKE WATER ASSOC		2020-00002225	ACCT 202	\$46.00	561978
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	WATER AT HAUSER			\$46.00	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
KOOTENAI ELECTRIC COOPERATIVE		2020-00002227	ACCT 1266104 HAUSER, L TWIN, BAYVIEW	\$131.56	561998
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW			\$131.56	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$131.56	
NORTH 40 OUTFITTERS		030306/E	HARD HAT	\$9.99	562027
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	HARD HAT			\$9.99	37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$9.99	
<b>Department 155 WW Total:</b>			<b>\$206.55</b>		
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALIT`		14173	Invoice 14173 - Q8517X-00 - 1st Qtr. FY20	\$19,900.29	561956
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BNSF Water Oversight Q8517X-00 - 1st Qtr - FY20			\$19,900.29	49.1.170.1 - 8226
			Invoice Total for 49.1.170.1	\$19,900.29	
<b>Department 170 Aquifer Prot Dist Total:</b>			<b>\$19,900.29</b>		
Department 002 Dept (SW)					
CHAFFIN, LAUREEN		JANUARY 29, 2020	TRAVEL PER DIEM	\$177.50	561938
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	CHAFFIN ISWA PER DIEM			\$177.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$177.50	
DEVEREAUX, ERIC		JANUARY 29, 2020	TRAVEL PER DIEM	\$177.50	561957
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	DEVEREAUX ISWA PER DIEM			\$177.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$177.50	
GOODWIN, DOUG		JANUARY 29, 2020	TRAVEL PER DIEM	\$177.50	561970
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	GOODWIN ISWA PER DIEM			\$177.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$177.50	

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 002 Dept (SW)		(Continued...)			
MAYER, CATHY		JANUARY 29, 2020	TRAVEL PER DIEM	\$248.50	562012
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	MAYER ISWA PER DIEM			\$248.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$248.50	
PHILLIPS, JOHN		JANUARY 29, 2020	TRAVEL PER DIEM	\$248.50	562042
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PHILLIPS ISWA PER DIEM			\$248.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$248.50	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW - PRINT JOB			\$4.34	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$4.34	
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,033.84</b>			
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		042297	CUST 2745	(\$108.00)	561934
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CORE DEPOSIT REFUND			(\$108.00)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$108.00)	
CDA NAPA AUTO PARTS INC		042639	CUST 2751	\$68.22	561934
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	AIR FILTERS			\$68.22	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$68.22	
CDA NAPA AUTO PARTS INC		043169	CUST 2751	\$107.62	561934
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BREAK CLEAN CANS			\$107.62	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$107.62	
CDA NAPA AUTO PARTS INC		043949	CUST 2751	\$52.12	561934
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL			\$47.88	60.1.182.3 - 8040
	OIL FILTER FOR #531			\$4.24	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$52.12	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125663	CUST 521922-0001	\$62.47	561971
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR			\$62.47	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$62.47	

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 182 Ramsey Trnsfr Stn		(Continued...)			
INTERSTATE CONCRETE & ASPHALT, INC.		511787	CUST 14159	\$447.81	561991
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SALT/SAND MIX FOR GROUNDS			\$447.81	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$447.81	
KIMBALL MIDWEST		7700091	CUST 193487	\$158.20	561995
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HARDWARE & CABLE TIES			\$158.20	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$158.20	
LEAVITT MACHINERY		SPU070313	CUST 05213	\$188.25	562006
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CHAIN LIFT & LINK FOR #343			\$188.25	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$188.25	
MIKE WHITE FORD OF COEUR D'ALENE		29694	CUST PF70154	\$70.52	562017
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	INNER DOOR PANEL FOR #525			\$70.52	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$70.52	
ROBIDEAUX MOTORS INC		242844	CUST 118473	\$286.83	562051
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ELECTRICAL REPAIR #519			\$286.83	60.1.182.3 - 8502
			Invoice Total for 60.1.182.3	\$286.83	
SPOKANE HOUSE OF HOSE INC		792609	CUST 120105	\$541.08	562058
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HOSE ASSEMBLY FOR #167			\$541.08	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$541.08	
TIRE DISPOSAL & RECYCLING LLC		11062153	CUST 001032 - RAMSEY	\$985.00	562069
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
WESTERN TRAILERS		140575L	CUST 15154	\$71.60	562080
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	U-BOLTS FOR TRAILERS			\$71.60	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$71.60	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$2,931.72</b>		
Department 183 Prairie Trnsfr Stn					
AVISTA		01/24/2020 BLDG	ACCT 7459730000	\$1,160.38	561922
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRAIRIE BUILDING UTILITIES			\$1,160.38	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,160.38	

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...)			
AVISTA		01/24/2020 CFC	ACCT 7042240000	\$412.68	561922
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRAIRIE CFC UTILITIES			\$412.68	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$412.68	
AVISTA		01/24/2020 SH	ACCT 97488100000	\$286.27	561922
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRAIRIE SCALE HOUSE UTILITIES			\$286.27	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$286.27	
AVISTA		01/24/2020 SHOP	ACCT 2873650000	\$751.93	561922
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRAIRIE SHOP UTILITIES			\$751.93	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$751.93	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125662	CUST 521922-0001	\$88.54	561971
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR			\$88.54	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$88.54	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125722	CUST 521922-0001	\$50.15	561971
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR			\$50.15	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$50.15	
KNUDTSEN CHEVROLET		6114191	CUST 32956	\$693.82	561997
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	WINDOW ELECTRICAL REPAIR #518			\$693.82	60.1.183.3 - 8502
			Invoice Total for 60.1.183.3	\$693.82	
LAKE CITY HEATING & COOLING INC.		035039	SOLID WASTE DEPT - PRAIRIE	\$915.51	562003
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SH2 CEILING HEATER REPAIR			\$915.51	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$915.51	
MIDWAY APPLIANCE PARTS		116575	SOLID WASTE DEPT	\$198.88	562015
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FAN MOTOR			\$198.88	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$198.88	
TIRE DISPOSAL & RECYCLING LLC		11062152	CUST 001031 - PRAIRIE	\$985.00	562069
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	

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 183 Prairie Trnsfr Stn (Continued...)					
WALTER E NELSON INC		401774	CUST 11305	\$113.17	562076
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JANITORIAL PAPER SUPPLIES			\$113.17	60.1.183.3 - 8052
	Invoice Total for 60.1.183.3			\$113.17	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$5,656.33</b>			
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		78833	SOLID WASTE DEPT	\$1,065.21	561911
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PARTS FOR LFG & LEACHATE COLLECTION			\$1,065.21	60.1.190.3.85 - 8042
	Invoice Total for 60.1.190.3.85			\$1,065.21	
ADVANCED COMPRESSOR & HOSE INC		78849	SOLID WASTE DEPT	\$43.02	561911
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CAMLOCKS			\$43.02	60.1.190.3 - 8042
	Invoice Total for 60.1.190.3			\$43.02	
COLEMAN OIL		0530150-IN	CUST 0801294- FIGHTING CREEK	\$4,626.39	561947
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL & GASOHOL			\$4,626.39	60.1.190.3 - 8040
	Invoice Total for 60.1.190.3			\$4,626.39	
ELKINS EARTHWORKS, LLC		7059	SOLID WASTE DEPT - LANDFILL	\$1,200.00	561959
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CALIBRATION OF GAS METER			\$1,200.00	60.1.190.3.85 - 8503
	Invoice Total for 60.1.190.3.85			\$1,200.00	
PARAMETRIX INC		16100	PROJ 553-1660-043	\$8,677.88	562036
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF ENV ENGINEERING			\$8,677.88	60.1.190.3.85 - 8101
	Invoice Total for 60.1.190.3.85			\$8,677.88	
PEAK SAND & GRAVEL, INC.		63130	CUST 2486	\$3,525.60	562037
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROCK AND JAW RUN FOR LF ROADS			\$3,525.60	60.1.190.3 - 8519
	Invoice Total for 60.1.190.3			\$3,525.60	
TW ENTERPRISES, INC.		43960	CUST 33939	\$18,595.00	562071
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	#676 PORTABLE GENERATOR			\$18,595.00	60.1.190.3 - 9011
	Invoice Total for 60.1.190.3			\$18,595.00	
<b>Department 190 Fighting Creek Total:</b>		<b>\$37,733.10</b>			
<b>Elected Official 1 BOCC Total:</b>		<b>\$389,043.24</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					
UNITED DATA SECURITY INC		97298	AUDITOR SHRED SERVICE	\$14.95	562073
Approvals:	Level 1: Randi Davis		Level 2: Mel Merrifield		
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		23733	MONTHLY WATER COOLER - AUD/REC	\$50.00	562078
Approvals:	Level 1: Randi Davis		Level 2: Mel Merrifield		
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
<b>Department 201 AUD Total:</b>			<b>\$39.95</b>		
Department 209 REC					
WATER SOLUTIONS INC		23733	MONTHLY WATER COOLER - AUD/REC	\$50.00	562078
Approvals:	Level 1: Randi Davis		Level 2: Mel Merrifield		
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis		Level 2: Mel Merrifield		
	REC - PRINT JOB			\$85.08	10.2.209.3 - 8801
			Invoice Total for 10.2.209.3	\$85.08	
<b>Department 209 REC Total:</b>			<b>\$110.08</b>		
Department 246 CO Asst-KMC IPH					
INTERMOUNTAIN HOSPITAL		SS518557924-1	Information restricted due to HIPAA	\$129.20	561990
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	Information restricted due to HIPAA			\$129.20	10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$129.20	
KOOTENAI HEALTH		KPC02052020	Information restricted due to HIPAA	\$420.91	562000
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	Information restricted due to HIPAA			\$420.91	10.2.246.3 - 8115
			Invoice Total for 10.2.246.3	\$420.91	
KOOTENAI HEALTH		UBPH02052020	Information restricted due to HIPAA	\$4,859.26	562000
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	Information restricted due to HIPAA			\$4,859.26	10.2.246.3 - 8221
			Invoice Total for 10.2.246.3	\$4,859.26	
OMEGA MENTAL HEALTH SERVICES		47707	Information restricted due to HIPAA	\$112.38	562033
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	Information restricted due to HIPAA			\$112.38	10.2.246.3 - 8115
			Invoice Total for 10.2.246.3	\$112.38	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>			
Department 246 CO Asst-KMC IPH (Continued...)					
OMEGA MENTAL HEALTH SERVICES		47707 - 3	Information restricted due to HIPAA	\$60.18	562033
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			<u>\$60.18</u>	10.2.246.3 - 8115
		Invoice Total for 10.2.246.3		\$60.18	
OMEGA MENTAL HEALTH SERVICES		47707 FP	Information restricted due to HIPAA	\$167.52	562033
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			<u>\$167.52</u>	10.2.246.3 - 8115
		Invoice Total for 10.2.246.3		\$167.52	
<b>Department 246 CO Asst-KMC IPH Total:</b>			<b>\$5,749.45</b>		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23538744	TEMP SERVICES - LEAVITT, TANIA	\$645.87	561964
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 1/26/2020			<u>\$645.87</u>	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$645.87	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$645.87</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$6,545.35</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)					
GARDA CL NORTHWEST INC		10540983	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	561969
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	TR ARMORED TRANSPORTATION			<u>\$213.92</u>	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	<u>\$213.92</u>	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$213.92</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$213.92</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>				
Department 001 Elected Offcl (GF)		(Continued...)			
IAAP		020420-ASSR	IAAP MEMBERSHIP	\$45.00	561982
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	IAAP MEMBERSHIP			\$30.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2		\$30.00	
JONES, RODNEY		2020 02 04 ASSR	ISPL CONFERENCE	\$176.50	561992
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	ISPL CONFERENCE			\$176.50	10.4.001.3.409 - 8301
		Invoice Total for 10.4.001.3.409		\$176.50	
SPOKESMAN REVIEW		ACCT 2498263 ASR	NEWSPAPER 6 MONTHS	\$195.00	562060
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	NEWSPAPER 6 MONTHS			\$195.00	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2		\$195.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$401.50</b>		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10540983	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	561969
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	CDA DMV ARMORED TRANSPORTATION			\$213.91	10.4.413.3 - 8112
		Invoice Total for 10.4.413.3		\$213.91	
<b>Department 413 DMV-CDA Total:</b>			<b>\$213.91</b>		
Department 417 DMV-PF					
AVISTA		02/03/20 PFDMV	8817820000 JAN. ELECTRIC/GAS	\$570.90	561922
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	8817820000 JAN. ELECTRIC/GAS			\$570.90	10.4.417.3 - 8205
		Invoice Total for 10.4.417.3		\$570.90	
CITY OF POST FALLS		02/03/20 PFDMV	27-0044-01 water, sewer, garbage	\$99.16	561943
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	27-0044-01 water, sewer, garbage			\$99.16	10.4.417.3 - 8206
		Invoice Total for 10.4.417.3		\$99.16	
GARDA CL NORTHWEST INC		10540983	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	561969
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PF DMV ARMORED TRANSPORTATION			\$377.91	10.4.417.3 - 8112
		Invoice Total for 10.4.417.3		\$377.91	
<b>Department 417 DMV-PF Total:</b>			<b>\$1,047.97</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</b>	<b>Assessor</b>	<b>(Continued...)</b>		
Department 421 Appraisal					
COSTAR GROUP, INC.		110683362-1	REFERENCE MATERIAL	\$367.26	561951
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	REFERENCE MATERIAL			\$367.26	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
IAAP		020420-ASSR	IAAP MEMBERSHIP	\$45.00	561982
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	IAAP MEMBERSHIP			\$15.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$15.00	
STC ADVALOREN TRAINING FUND		020320-ASSR	WINTER SCHOOL	\$2,356.00	562061
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	WINTER SCHOOL			\$2,307.00	46.4.421.3 - 8308
	WINTER SCHOOL			\$49.00	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$2,356.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	ASR/REVAL - PRINT JOB			\$1.02	46.4.421.3 - 8801
			Invoice Total for 46.4.421.3	\$1.02	
<b>Department 421 Appraisal Total:</b>			<b>\$2,739.28</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$4,402.66</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		#4041306483	ACCT:02929 LAUNDRY & AREA RUGS 1/29/2020	\$237.19	561940
Approvals:	Level 1: Paula Pelka		Level 2: Tamara Exley		
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.46	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$55.45	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$7.71	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$74.62	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/(	\$623.26	561947
Approvals:	Level 1: Paula Pelka		Level 2: Tamara Exley		
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$6.23	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$6.23	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka		Level 2: Tamara Exley		
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$5.12	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$5.12	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka		Level 2: Tamara Exley		
	FUEL/SHOP			\$108.61	10.6.049.3 - 8040
			Invoice Total for 10.6.049.3	\$108.61	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka		Level 2: Tamara Exley		
	#7-911509-MASKING TAPE/SHOP			\$13.21	10.6.049.3 - 8041
	#7-913589-FLEET STOCK DEEP CREEP			\$0.14	10.6.049.3 - 8041
	#7-914378-OIL FILTER FOR SHOP			\$1.64	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$14.99	
<b>Department 049 Auto Shop Total:</b>			<b>\$209.58</b>		
Department 120 911					
PERFECTION CLEANING AND RESTORATION		946	CARPET CLEANING 911 DISPATCH ROOM	\$250.00	562038
Approvals:	Level 1: Sandra Stach		Level 2: Lt. Ward Crawford		
	CARPET CLEANING DISPATCH ROOM			\$250.00	10.6.120.3 - 8215
			Invoice Total for 10.6.120.3	\$250.00	
<b>Department 120 911 Total:</b>			<b>\$250.00</b>		
Department 124 911 - Enhncd Sys					
AT&T		X01282020	01/20/20 287287871638	\$385.15	561917
Approvals:	Level 1: Sandra Stach		Level 2: Lt. Ward Crawford		
	Telephone systems			\$385.15	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$385.15	

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...)			
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/911E/ENHANCED-124			\$289.80	10.6.124.3 - 8040
			Invoice Total for 10.6.124.3	\$289.80	
DAY WIRELESS SYSTEMS		505567	1K BAIL TALKGROUP SERVICE CALL-20938	\$2,260.00	561955
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	RADIO MAINTENANCE SERVICE CALL			\$2,260.00	10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$2,260.00	
KOOTENAI ELECTRIC COOPERATIVE		12/25/19-1/25/20	1804620 MASON BUTTE MTN-JANUARY	\$199.05	561999
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	MASON BUTTE MTN- JANUARY			\$199.05	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$199.05	
MOTOROLA SOLUTIONS INC		41645	CUSTOMER ID: IDKOOSO	\$191,125.53	562021
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	911 ANNUAL MAINTENANCE			\$32,960.00	10.6.124.3 - 8516
			Invoice Total for 10.6.124.3	\$32,960.00	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$36,094.00</b>			
Department 001 Elected Offcl (JF)					
ATOMIC THREADS		#20147	UNIFORMS>ADMIN DEPARTMENT WITH PO #2020-55	\$175.51	561919
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	PORT AUTHORITY VEST BLACK LARGE			\$36.95	15.6.001.2 - 8010
	PORT AUTHORITY SILK TOUCH POLO K540 xL BLACK			\$27.71	15.6.001.2 - 8010
	PORT AUTHORITY VEST BLACK SMALL			\$36.95	15.6.001.2 - 8010
	PORT AUTHORITY VEST BLACK MEDIUM			\$73.90	15.6.001.2 - 8010
			Invoice Total for 15.6.001.2	\$175.51	
AUTOCENTER CDA, LLC		#42634	VEHICLE MTNCE>MP6/ADMIN	\$59.95	561920
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	VEHICLE ALIGNMENT WITH LABOR			\$59.95	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$59.95	
CINTAS CORPORATION #606		#4041306483	ACCT:02929 LAUNDRY & AREA RUGS 1/29/2020	\$237.19	561940
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
	AREA RUGS/ ADMIN			\$15.42	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$23.13	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$43.63	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$43.63	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (JF)		(Continued...)			
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$35.87	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$35.87	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/ADMIN			\$395.03	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$395.03	
DEVRIES BUSINESS RECORDS MGMT INC.		#0118601	ACCT:SHERIFF01>SHRED SERVICES FOR MULTI DIVISI	\$216.50	561958
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/SD			\$159.50	15.6.001.2 - 8214
			Invoice Total for 15.6.001.2	\$159.50	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-913717-OIL FILTERS FOR MP8			\$2.17	15.6.001.2 - 8041
	#7-913410-BRAKE PADS AND DISC ROTOR ON MP8			\$131.41	15.6.001.2 - 8041
	#7-912983-OIL FILTER ON ADMIN CAR			\$1.64	15.6.001.2 - 8041
	#7-912403-BEARING ASSEMBLY WITH TIE RODS ON MP6			\$263.13	15.6.001.2 - 8041
	#7-913589-FLEET STOCK DEEP CREEP			\$1.00	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$399.35	
OFFICE DEPOT INC		#434056880001	Credit/charge card account information is confidential	\$276.83	562032
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	CORRECTION TAPE			\$9.35	15.6.001.2 - 8001
	BOISE PAPER			\$179.94	15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$189.29	
SOWERS, PC, LOU C.		#2012593	Information restricted due to HIPAA	\$1,000.00	562056
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Information restricted due to HIPAA			\$1,000.00	15.6.001.2 - 8118
			Invoice Total for 15.6.001.2	\$1,000.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO - PRINT JOB			\$54.17	15.6.001.2 - 8801
			Invoice Total for 15.6.001.2	\$54.17	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$2,535.42</b>		
Department 603 Civil					

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 603 Civil					
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020	\$24.93	15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$24.93	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020	\$20.50	15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$20.50	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			FUEL/CIVIL	\$1,116.31	15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$1,116.31	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 2020	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			#7-913589-FLEET STOCK DEEP CREEP	\$0.57	15.6.603.3 - 8041
			#7-914379-AIR FILTER FOR CIVIL	\$4.77	15.6.603.3 - 8041
			#7-912986-STANDARD CAPSULE FOR CIVIL	\$5.18	15.6.603.3 - 8041
			#7-912585-CV AXLE SHAFT ON CSU1	\$62.80	15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$73.32	
<b>Department 603 Civil Total:</b>		<b>\$1,235.06</b>			
Department 604 Animal Cntrl					
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020	\$18.70	15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$18.70	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020	\$15.37	15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$15.37	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			FUEL/ANIMAL CONTROL	\$489.85	15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$489.85	
INLAND NORTHWEST HEALTH SERVICES		#TC-50058	TRAINING MATERIALS>FIRST AID/CPR/AED RECERT-AC	\$40.00	561986
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
			GHIRADUZZI	\$20.00	15.6.604.3 - 8309
			OSBORN	\$20.00	15.6.604.3 - 8309
			Invoice Total for 15.6.604.3	\$40.00	

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 604 Animal Cntrl		(Continued...)			
KOOTENAI HUMANE SOCIETY		01/25/2020	VET SERVICES>CASE #1949666/ANIMAL CONTROL	\$70.00	562001
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	CASE#1949666/HUMANE SOCIETY HOLD			\$70.00	15.6.604.3 - 8127
		Invoice Total for 15.6.604.3		\$70.00	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-912294-BRAKE PADS ON AC2			\$58.14	15.6.604.3 - 8041
	#7-913589-FLEET STOCK DEEP CREEP			\$0.43	15.6.604.3 - 8041
		Invoice Total for 15.6.604.3		\$58.57	
<b>Department 604 Animal Cntrl Total:</b>		<b>\$692.49</b>			
Department 605 Patrol					
ATOMIC THREADS		#20162	UNIFORM>COPS/FUCONE	\$81.40	561919
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DARK GREEN POLO SHIRTS			\$81.40	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3		\$81.40	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/(	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$311.63	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3		\$311.63	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$256.19	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3		\$256.19	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/ATV			\$130.18	15.6.605.3.526 - 8040
	FUEL/PATROL			\$12,494.85	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3		\$12,625.03	
COUNTRY LOCK & KEY INC		#4725	BLDG MTNCE> DUPLICATE KEYS FOR COMMON AREA/	\$9.38	561952
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	COMMON KEYS ON BOARD			\$8.85	15.6.605.3.526 - 8517
	IDAHO CHARGES			\$0.53	15.6.605.3.526 - 8517
		Invoice Total for 15.6.605.3.526		\$9.38	
LIFELOC TECHNOLOGIES		#333627	ACCT:24KO83814/INVESTIGATIVE SUPPLIES-PATROL	\$75.75	562009
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	S&H FEE			\$17.30	15.6.605.3 - 8077
	MOUTHPIECE, EASY TAB PACK OF 250			\$58.45	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3		\$75.75	

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...)			
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-911931-PROFILE WIPER BLADE/PATROL			\$42.44	15.6.605.3 - 8041
	#7-912352-DIRECT IGNITION COIL ON CSO2			\$39.58	15.6.605.3 - 8041
	#7-913085-POLICE ROTOR ON P51			\$201.44	15.6.605.3 - 8041
	#7-913259-BRAKE PADS ON P4			\$47.43	15.6.605.3 - 8041
	#7-913713-OIL FILTER AND WIPER BLADES FOR PATROL			\$81.54	15.6.605.3 - 8041
	#7-912545-FUEL AND AIR FILTERS ON CP5			\$20.25	15.6.605.3 - 8041
	#7-912982 OIL & AIR FILTERS AND STANDARD CAPSULE/PATROL			\$58.47	15.6.605.3 - 8041
	#7-913589-FLEET STOCK DEEP CREEP			\$7.14	15.6.605.3 - 8041
	#7-914377-VISIONPLUS HEADLIGHT, OIL &AIR FILTERS FOR PATROL			\$59.61	15.6.605.3 - 8041
	#7-914032-3/4th GREEN MASKING TAPE/PATROL			\$4.91	15.6.605.3 - 8041
	#7-914045-IGNITION COIL FOR P6			\$75.14	15.6.605.3 - 8041
	#7-914170-BRAKE ROTOR FOR P17			\$209.86	15.6.605.3 - 8041
	#7-914172-WINDOW LIFT MOTOR FOR P29			\$175.43	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$1,023.24	
<b>Department 605 Patrol Total:</b>		<b>\$14,382.62</b>			
Department 620 Detective					
CITY OF SPOKANE		#3682794	ACCT:5029>EVIDENCE DISPOSAL DECEMBER 2019	\$96.64	561944
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:5029>EVIDENCE DISPOSAL DECEMBER 2019			\$96.64	15.6.620.3 - 8199
		Invoice Total for 15.6.620.3		\$96.64	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/(	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$74.79	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3		\$74.79	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$61.49	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3		\$61.49	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/DETECTIVES			\$1,490.59	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3		\$1,490.59	

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...)			
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-913589-FLEET STOCK DEEP CREEP			\$1.71	15.6.620.3 - 8041
	#7-913715-AIR FILTER FOR DETECTIVES			\$5.30	15.6.620.3 - 8041
	#7-912985-OIL & AIR FILTERS FOR DETECTIVES			\$6.94	15.6.620.3 - 8041
	#7-912897-BRAKE PADS AND DISC ROTOR ON D28			\$154.92	15.6.620.3 - 8041
	#7-912890-OIL FILTER ON D28			\$1.64	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$170.51	
OFFICE DEPOT INC		#434054831001	Credit/charge card account information is confidential	\$11.99	562032
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	STAMP,PREINK,ORIGINAL			\$11.99	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3		\$11.99	
OFFICE DEPOT INC		#434056881001	Credit/charge card account information is confidential	\$33.98	562032
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	128GB FLASH DRIVE USB 3.0			\$33.98	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3		\$33.98	
SPEAKWRITE LLC		#66d917a9	ACCT:GrpLEKCSO1>CASE TRANSCRIPTION/DETECTIVE	\$200.45	562057
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	CASE#18-06459			\$200.45	15.6.620.3 - 7975
		Invoice Total for 15.6.620.3		\$200.45	
<b>Department 620 Detective Total:</b>				<b>\$2,140.44</b>	
Department 625 Drivers Lic					
AVISTA		Acct#9035698896j	Electric - Natural Gas	\$538.33	561922
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Electric Natural Gas - DL			\$269.17	15.6.625.3.628 - 8205
		Invoice Total for 15.6.625.3.628		\$269.17	
DEVRIES BUSINESS RECORDS MGMT INC.		#0118601	ACCT:SHERIFF01>SHRED SERVICES FOR MULTI DIVISI	\$216.50	561958
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/DL-PF			\$14.50	15.6.625.3.628 - 8214
	DOCUMENT DESTRUCTION/DL-CDA			\$29.00	15.6.625.3 - 8214
		Invoice Total for 15.6.625.3		\$43.50	
GARDA CL NORTHWEST INC		10540983	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	561969
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PF DRIVERS LIC ARMORED TRANSPORTATION			\$298.44	15.6.625.3.628 - 8112
	KCSO ARMORED TRANSPORTATION			\$213.91	15.6.625.3 - 8112
		Invoice Total for 15.6.625.3		\$512.35	
<b>Department 625 Drivers Lic Total:</b>				<b>\$825.02</b>	
Department 630 Records					

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 630 Records					
IDAHO STATE POLICE		JANUARY 2020	ACCT:BCI0079 >CWP/FINGERPRINTS/NWF/JANUARY 20	\$4,220.00	561985
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	CONCEALED WEAPONS RENEWAL			\$1,560.00	15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/			\$266.00	15.6.630.3 - 4256
	FINGERPRINTS /			\$2,394.00	15.6.630.3 - 4256
			Invoice Total for 15.6.630.3	\$4,220.00	
OFFICE DEPOT INC		#434056880001	Credit/charge card account information is confidential	\$276.83	562032
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DYMO PRINTER LABELS			\$87.54	15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$87.54	
<b>Department 630 Records Total:</b>		<b>\$4,307.54</b>			
Department 635 SWAT					
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/0	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$18.70	15.6.635.3 - 8040
			Invoice Total for 15.6.635.3	\$18.70	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$15.37	15.6.635.3 - 8040
			Invoice Total for 15.6.635.3	\$15.37	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/SWAT			\$98.87	15.6.635.3 - 8040
			Invoice Total for 15.6.635.3	\$98.87	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-913589-FLEET STOCK DEEP CREEP			\$0.43	15.6.635.3 - 8041
			Invoice Total for 15.6.635.3	\$0.43	
<b>Department 635 SWAT Total:</b>		<b>\$133.37</b>			
Department 640 S&R					
CINTAS CORPORATION #606		#4041306483	ACCT:02929 LAUNDRY & AREA RUGS 1/29/2020	\$237.19	561940
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$7.71	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$7.71	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/SEARCH & RESCUE			\$47.19	15.6.640.3 - 8040
			Invoice Total for 15.6.640.3	\$47.19	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
Department 640 S&R		(Continued...)			
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-914381-WIPER BLADES FOR REC SAFETY			\$15.98	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3		\$15.98	
<b>Department 640 S&amp;R Total:</b>		<b>\$70.88</b>			
Department 660 Jail Ops					
BOB BARKER CO INC		UT1000522854	CUST # KOOID1, JAIL	\$54.49	561927
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SPORTS BRAS			\$54.49	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$54.49	
CINTAS CORPORATION #606		#4041306483	ACCT:02929 LAUNDRY & AREA RUGS 1/29/2020	\$237.19	561940
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$116.31	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.71	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$124.02	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/(	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$93.49	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$93.49	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$76.86	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$76.86	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/ JAIL EXTRADITIONS			\$21.94	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$182.15	15.6.660.3.513 - 8040
	FUEL/JAIL			\$975.39	15.6.660.3 - 8040
		Invoice Total for 15.6.660.3		\$1,179.48	
DEVRIES BUSINESS RECORDS MGMT INC.		#0118601	ACCT:SHERIFF01>SHRED SERVICES FOR MULTI DIVISI	\$216.50	561958
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/JAIL			\$13.50	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$13.50	
GRAINGER		9415233692	ACCT # 810622233, JAIL	\$14.97	561973
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FLASHLIGHT HOLDER			\$14.97	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3		\$14.97	

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...)			
INSIGHT DISTRIBUTING INC		370411-IN	CUST # 9177, JAIL	\$557.05	561988
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Plastic spoons, Poly bags, Sanitary napkins, Gloves			\$402.90	15.6.660.3 - 8072
	PLASTIC FORKS, 8 OZ CUPS			\$154.15	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$557.05	
LEXISNEXIS MATTHEW BENDER INC		3092465468	ACCT # 4252V7V2B, JAN-20 SERVICE PERIOD	\$459.00	562008
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JAN-20 SERVICE PERIOD LAW LIBRARY			\$459.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$459.00	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-912407-SERPENTINE BELT ON J1			\$22.10	15.6.660.3 - 8041
	*CREDIT MEMO* FOR #7-902280			(\$79.80)	15.6.660.3 - 8041
	#7-913589-FLEET STOCK DEEP CREEP			\$2.14	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	(\$55.56)	
PROFORCE LAW ENFORCEMENT		395602	CUST # 9914, ORDER 471856 Taser Order 2019	\$2,721.95	562044
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Taser Cartridge 15/34200			\$2,721.95	15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$2,721.95	
SUMMIT FOOD SERVICE MANAGEMENT		2069572	CUST # C7418000, JAIL MEALS	\$12,767.40	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/18-1/24 JAIL MEALS			\$12,767.40	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$12,767.40	
SUMMIT FOOD SERVICE MANAGEMENT		2069573	CUST # C7418001, JDC MEALS	\$1,671.95	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/18-1/24 JDC MEALS			\$1,671.95	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$1,671.95	
SUMMIT FOOD SERVICE MANAGEMENT		2069574	CUST # C7418002 SCLP SACK LUNCHES	\$35.68	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/18 SCLP SACK LUNCHES			\$35.68	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$35.68	
SUMMIT FOOD SERVICE MANAGEMENT		2070170	CUST # C7418000, JAIL MEALS	\$13,057.51	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/25-1/31 JAIL MEALS			\$13,057.51	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,057.51	
SUMMIT FOOD SERVICE MANAGEMENT		2070171	CUST # C7418001, JDC MEALS	\$1,230.96	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/25-1/31 JDC MEALS			\$1,230.96	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$1,230.96	

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		2070172	CUST # C7418002 SCLP SACK LUNCHES	\$195.86	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	1/25-1/31 SCLP SACK LUNCHES			\$195.86	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$195.86	
WALTER E NELSON INC		402105	CUST # 11307, ORDER # 390353	\$2,915.77	562077
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	LAUNDRY SUPPLIES, TOILET TISSUE			\$2,915.77	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$2,915.77	
<b>Department 660 Jail Ops Total:</b>		<b>\$37,114.38</b>			
Department 660 Jail Ops		(Continued...)			
FARMER BROS CO INC		SO69796098	ACCT # 1190229, JAIL	\$932.84	561965
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	COFFEE, HOT COCOA, CREAMER, FILTERS			\$932.84	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$932.84	
SUMMIT FOOD SERVICE MANAGEMENT		2069986	CUST # C6550022, JAIL	\$67.01	562063
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$67.01	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$67.01	
TIME WARNER CABLE / SPECTRUM BUSINESS		707072012120	ACCT # 8448610010707072, JAIL	\$131.66	562068
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SERVICE 1/21-2/20/20			\$131.66	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$131.66	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,131.51</b>			
Department 640 S&R					
NORTH 40 OUTFITTERS		JANUARY 2020	ACCT:75005>MISC SUPPLIES WITH MULTIPLE DIVISION	\$270.66	562027
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#30383>VEH MTNCE SUPPLY FOR VSAR			\$125.80	55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.64		\$125.80	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO/VSAR - PRINT JOB			\$119.34	55.6.640.3.641 - 8801
		Invoice Total for 155.6.640.3.64		\$119.34	
<b>Department 640 S&amp;R Total:</b>		<b>\$245.14</b>			
Department 685 Rec Safety					

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					
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	SNOWMOBILE			\$280.50	36.6.685.3 - 8040
			Invoice Total for 36.6.685.3	\$280.50	
NORTH 40 OUTFITTERS		JANUARY 2020	ACCT:75005>MISC SUPPLIES WITH MULTIPLE DIVISION	\$270.66	562027
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#30126>SAFETY SUPPLIES FOR ARTS/SNOWMOBILE ACCT			\$22.45	36.6.685.3 - 8018
	#30283>VEHICLE MTNCE SUPPLIES FOR SNOWMOBILE ACCT			\$37.98	36.6.685.3 - 8041
	#30206>EQUIP MTNCE FOR SNOWMOBILE ACCT			\$84.43	36.6.685.3 - 8042
			Invoice Total for 36.6.685.3	\$144.86	
<b>Department 685 Rec Safety Total:</b>			<b>\$425.36</b>		
Department 685 Rec Safety (Continued...)					
CINTAS CORPORATION #606		#4041306483	ACCT:02929 LAUNDRY & AREA RUGS 1/29/2020	\$237.19	561940
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.71	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.71	
COLEMAN OIL		#0528188-IN	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/(	\$623.26	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284> BULK OIL/ FLEET STOCK JANUARY 01/02/2020			\$31.16	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$31.16	
COLEMAN OIL		#0530681-IN	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 202	\$512.38	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT:0801284 >BULK OIL/ FLEET STOCK JANUARY 2020			\$25.62	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$25.62	
COLEMAN OIL		#CL46628-IN	ACCT:0801284> FUEL FOR JANUARY 2020	\$18,398.23	561947
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	FUEL/MARINE			\$276.97	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$276.97	
MOTION AUTO SUPPLY		JANUARY 2020	ACCT:71035>VEHICLE MTNCE ON FLEET JANUARY 202	\$1,701.55	562019
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	#7-913589-FLEET STOCK DEEP CREEP			\$0.71	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$0.71	
MOTOROLA SOLUTIONS INC		#16082654	ACCT:1000250217>CAPITAL EQUIP/RADIOS WITH MICS	\$13,159.98	562020
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	APX 8000 PORTABLE RADIO W/ MIC AND CHARGER			\$13,159.98	37.6.685.3 - 9005
			Invoice Total for 37.6.685.3	\$13,159.98	
<b>Department 685 Rec Safety Total:</b>			<b>\$13,502.16</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount Check Number Organization Set - Account
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**Elected Official 6 Sheriff Total: \$115,294.96**

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					
WATER SOLUTIONS INC		23701	Invoice # 23701	\$50.00	562078
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Civil Dept. Water Cooler Rent 1-20 to 2-19			\$25.00	10.7.050.0 - 8099
		Invoice Total for 10.7.050.0		\$25.00	
<b>Department 050 Civil Div Total:</b>			<b>\$25.00</b>		
Department 051 HR					
HRNNI		2020-00002235	2020 MEMBERSHIP CROSS, PROUD, SWEET	\$120.00	561980
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	2020 MEMBERSHIP CROSS, PROUD, SWEET			\$80.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0		\$80.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	HR - PRINT JOB			\$1.08	10.7.051.0 - 8801
		Invoice Total for 10.7.051.0		\$1.08	
<b>Department 051 HR Total:</b>			<b>\$81.08</b>		
Department 001 Elected Offcl (JF)					
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PAO - PRINT JOB			\$53.93	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$53.93	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$53.93</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$160.01</b>		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
<b>Elected Official 8 District Court</b>					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
Amount	Organization Set - Account				
ANDERSEN - ATTORNEY, CLAYTON	1/31/20	1-1-20 to 1-31-20 conflict cases		\$3,918.50	561916
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 1-1-20 to 1-31-20			\$52.00	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$52.00	
BOLAN, DIANE	1282020	1282020   GRAND JURY EMPANELMENT		\$295.75	561928
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-399 (91 PGS)			\$295.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$295.75	
BOLAN, DIANE	212020	212020   CR28-19-7060		\$133.25	561928
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	GJ Transcript   CR28-19-7060			\$133.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$133.25	
CARRAHER MD, MICHAEL J	JV28-19-0090	Information restricted due to HIPAA		\$300.00	561930
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$300.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$300.00	
COLEMAN OIL	CL45160	Account Number: 0801287		\$40.43	561947
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Gas For Bailiff Vehicle			\$40.43	45.8.001.3 - 8040
		Invoice Total for 45.8.001.3		\$40.43	
EMPIRE POLYGRAPH AND EMPLOYMENT COUNSELING	EPEC 19032	EPEC 19032   CR28-19-9157		\$600.00	561961
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	POLYGRAPH   CR28-19-9157			\$600.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$600.00	
HANGER, PH.D., PHILIP A	KC010920AJ	Information restricted due to HIPAA		\$1,650.00	561977
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,650.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,650.00	
HANGER, PH.D., PHILIP A	KC012120HJ	Information restricted due to HIPAA		\$1,050.00	561977
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,050.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,050.00	
HANGER, PH.D., PHILIP A	KC01I720FU	Information restricted due to HIPAA		\$1,487.50	561977
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,487.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,487.50	

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...)			
HANGER, PH.D., PHILIP A		KC011520KP	Information restricted due to HIPAA	\$837.50	561977
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$837.50	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$837.50	
HANGER, PH.D., PHILIP A		KCO12420JN	Information restricted due to HIPAA	\$1,450.00	561977
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,450.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$1,450.00	
INTEGRA INFORMATION TECH INC		23298	Account Number: KCD001	\$1,245.00	561989
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Contract #11307 Yearly Service Agreement for ScanPro 3000			\$1,245.00	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3		\$1,245.00	
MESERVE, JANET		2/5/2020	Family Court Services Manager Mileage - January 2020	\$404.80	562014
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Family Court Services Manager Mileage - January 2020			\$404.80	45.8.001.3 - 8305
		Invoice Total for 45.8.001.3		\$404.80	
MOSS IMMIGRATION LAW, PC		20-05	February Services	\$8,333.33	562018
Approvals:	Level 1: Chandra Newberrv	Level 2: Leighanna Keiser			
	CASA Contract - February			\$8,333.33	45.8.001.3 - 8103
		Invoice Total for 45.8.001.3		\$8,333.33	
MOUNTAIN STATES POLYGRAPH, LLC		CR28-19-0003509	STATEMENT 01.19.2020   CR28-19-0003509	\$200.00	562022
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SH POLY   CR28-19-0003509			\$200.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3		\$200.00	
NUNEMACHER, VALERIE		INV-530	INV-530   CR28-19-10439	\$97.50	562029
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-10439 (30 pgs)			\$97.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$97.50	
NUNEMACHER, VALERIE		INV-532	INV-532   CR-2017-7894	\$328.25	562029
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR-2017-7894 (101 PGS)			\$328.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$328.25	
NUNEMACHER, VALERIE		INV-533	INV-533   CR28-19-17559	\$55.25	562029
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-17559 (17 PGS)			\$55.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$55.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-534	INV-534   CR28-19-19594	\$185.25	562029
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-19594 (57 PGS)			\$185.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$185.25	
OFFICE DEPOT		432564262001	Credit/charge card account information is confidential	\$198.66	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$198.66	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$198.66	
OFFICE DEPOT		432564262002	Credit/charge card account information is confidential	\$23.22	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$23.22	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$23.22	
OFFICE DEPOT		432575365001	Credit/charge card account information is confidential	\$54.14	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$54.14	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$54.14	
OFFICE DEPOT		432575366001	Credit/charge card account information is confidential	\$149.94	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	MONITOR STAND			\$149.94	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$149.94	
OFFICE DEPOT		434143606001	Credit/charge card account information is confidential	\$75.57	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$75.57	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$75.57	
OFFICE DEPOT		434144118001	Credit/charge card account information is confidential	\$436.24	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	2 CHAIRS - UNDER \$250			\$436.24	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$436.24	
OFFICE DEPOT		434145265001	Credit/charge card account information is confidential	\$436.24	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CHAIRS - UNDER 250.00			\$436.24	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$436.24	
OFFICE DEPOT		435100289001	Credit/charge card account information is confidential	\$122.95	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$122.95	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$122.95	

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		435101070001	Credit/charge card account information is confidential	\$19.98	562031
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$19.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$19.98	
RESTORED PATHS		53998	Information restricted due to HIPAA	\$150.00	562049
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$150.00	
ROMERO, ROBERT		1/31/20	1-1-20 to 1-31-20 conflict cases	\$4,387.50	562052
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 1-1-20 to 1-31-20			\$14.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$14.00	
SILVER LAKE COURT REPORTERS		CR28-18-16119	STATEMENT 01.29.2020   CR28-18-16119	\$58.50	562055
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	APPEAL TRANSCRIPTS   CR28-18-16119 (18 PGS)			\$58.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$58.50	
SPOKANE INT'L TRANSLATION		33997	33997   CR28-19-15256	\$340.25	562059
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-15256			\$340.25	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$340.25	
SPOKANE INT'L TRANSLATION		33998	33998   CR28-19-11113	\$146.70	562059
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-11113			\$146.70	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$146.70	
SPOKANE INT'L TRANSLATION		33999	33999   CR28-19-19872	\$397.75	562059
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-19872			\$397.75	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$397.75	
SPOKANE INT'L TRANSLATION		34000	34000   CR28-19-17509	\$320.00	562059
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-17509			\$320.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$320.00	
SPOKANE INT'L TRANSLATION		34003	34003   CR28-19-16370	\$340.25	562059
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR   CR28-19-16370			\$340.25	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$340.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
SWARTZ, ALYSSA C		1/31/20	1-1-20 to 1-31-20 conflict cases	\$2,020.00	562064
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 1-1-20 to 1-31-20			\$325.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$325.00	
UNITED DATA SECURITY INC		96759	96759   TKT 172625	\$59.80	562073
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING   DISTRICT COURT JUSTICE BLDG			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	
UNITED DATA SECURITY INC		97299	97299   TKT# 173416	\$59.80	562073
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING   DISTRICT COURT JUSTICE BLDG			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	
UNITED DATA SECURITY INC		97302	97302   TKT# 173544	\$14.95	562073
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING   DISTRICT COURT JUSTICE BLDG			\$14.95	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$14.95	
VEARE, KERI		KV012520	KV012520   CR28-18-16119	\$149.50	562074
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-18-16119 (46 pgs)			\$149.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$149.50	
VEARE, KERI		KV012720	KV012720   CR28-19-20628	\$55.25	562074
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-20628 (17pgs)			\$55.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$55.25	
VEARE, KERI		KV012720A	KV012720A   CR28-19-20826	\$97.50	562074
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS   CR28-19-20826 (30 pgs)			\$97.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$97.50	
WERT PH.D, PAUL M		CR28-19-1024	Information restricted due to HIPAA	\$1,800.00	562079
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,800.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,800.00	
XEROX CORPORATION		099406861	CUST# 721345593	\$1,431.03	562082
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	DC - PRINT JOB			\$14.13	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$14.13	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$24,606.13</b>			
Department 172 Court Interlock Device					

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 172 Court Interlock Device					
ANARDI, LCSW, ACADC, CRYSTAL		32180-01142020	Information restricted due to HIPAA	\$300.00	561915
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$300.00	455.8.172.3 - 8119
			Invoice Total for 455.8.172.3	\$300.00	
AVERTEST, LLC		TH071619001	TH071619001   CR-2016-782	\$55.50	561921
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$55.50	455.8.172.3 - 8299
			Invoice Total for 455.8.172.3	\$55.50	
RESTORED PATHS		53999	Information restricted due to HIPAA	\$100.00	562049
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$100.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$100.00	
<b>Department 172 Court Interlock Device Total:</b>			<b>\$455.50</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$25,061.63</b>		
<b>Payment Batch Total:</b>			<b>\$540,721.77</b>		