

County Commissioner's Payable List

Checks Printed on: 02/13/2020 Starting Check Number: 562207

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
DUNCAN, LESLIE		2/3/20-2/6/2020	Leslie Duncan IAC Conference Boise ID Mileage Reimburse	\$51.52	562256
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Leslie Duncan IAC Midwinter Conference Mileage Reimbursement			\$51.52	10.1.001.0 - 8305
			Invoice Total for 10.1.001.0	<u>\$51.52</u>	
H & H BUSINESS SYSTEMS INC		AR143374	Account # PF2678	\$256.48	562278
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Copier Charges 1-1 to 1-31			\$256.48	10.1.001.0 - 8503
			Invoice Total for 10.1.001.0	<u>\$256.48</u>	
Department 001 Elected Offcl (GF) Total:			\$308.00		
Department 003 Gen Accts (GF)					
ANIMAL DAMAGE CONTROL #1		ADC1-1	Invoice # ADC1-1	\$3,000.00	562214
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Animal Damage Control District 1 FY2020			\$3,000.00	10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	<u>\$3,000.00</u>	
AVISTA		2/3/20 ADMIN	ACCT #1771070000	\$4,421.91	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	451 N GOVERNMENT WAY UTILITIES			\$4,421.91	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$4,421.91</u>	
AVISTA		2/3/20 CRT HSE	ACCT #1430950000	\$3,867.40	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES			\$3,867.40	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$3,867.40</u>	
AVISTA		2/3/20 DC	ACCT #2430950000	\$2,670.67	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	324 W GARDEN AVE JUSTICE BLDG UTILITIES			\$2,670.67	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$2,670.67</u>	
AVISTA		2/3/20 FED BLDG	ACCT #5546340000	\$2,829.34	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	205 N 4TH ST UTILITIES			\$2,829.34	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	<u>\$2,829.34</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		2/3/20 LOT LTS	ACCT #6194820000	\$13.65	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	200' NE 401 GARDEN-PARK LOT LIGHTS			\$13.65	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$13.65	
AVISTA		2/3/20 RMC BLDG	ACCT #1348620000	\$824.63	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	331 W GARDEN AVE MAINT BLDG UTILITIES			\$824.63	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$824.63	
AVISTA		2/3/20 RMO	ACCT #8778640000	\$348.94	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	400 NORTHWEST BLVD UTILITIES			\$348.94	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$348.94	
AVISTA		2/4/20 3RD ST	ACCT #0308730000	\$1,388.57	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1808 N 3RD ST UTILITIES			\$1,388.57	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$1,388.57	
AVISTA		2/4/20 PD	ACCT #5779830000	\$156.25	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1607 LINCOLN WAY UTILITIES			\$156.25	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$156.25	
AVISTA		2/4/20 PD-1	ACCT #3630930000	\$245.69	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1607 LINCOLN WAY STE 100 UTILITIES			\$245.69	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$245.69	
AVISTA		2/4/20 PD-2	ACCT #2360930000	\$453.49	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1607 LINCOLN WAY STE 200 UTILITIES			\$453.49	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$453.49	
AVISTA		2/4/20 PD-3	ACCT #5939630000	\$58.31	562217
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	1607 LINCOLN WAY UTILITIES			\$58.31	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$58.31	
LAKE CITY LAW GROUP, PLLC		19912	5900-00001Kootenai County	\$1,225.00	562301
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	ACLU Subpoena			\$1,225.00	10.1.003.0 - 8103
		Invoice Total for 10.1.003.0		\$1,225.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
LAKE CITY LAW GROUP, PLLC		19913	6496-00001Kootenai County Board of Equalization	\$1,767.50	562301
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Anderson Family Properties BOE Appeal		\$1,767.50	10.1.003.0 - 8103	
			Invoice Total for 10.1.003.0	\$1,767.50	
RILEY, SHAWN E		0110	January Services	\$4,333.33	562337
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	January Contract Services- Projects		\$4,333.33	10.1.003.0 - 8101	
			Invoice Total for 10.1.003.0	\$4,333.33	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		2-10-20	08034351	\$10,000.00	562364
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	
WASTE MGMNT OF IDAHO		1662018-1826-6	CUST #5-28245-35009	\$139.93	562376
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BUILDINGS & GROUNDS GARBAGE		\$139.93	10.1.003.0 - 8206	
			Invoice Total for 10.1.003.0	\$139.93	
Department 003 Gen Accts (GF) Total:			\$37,744.61		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		658865	Acct #123729	\$26.45	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - RMO - 2/10/2020		\$8.82	10.1.005.0 - 8099	
			Invoice Total for 10.1.005.0	\$8.82	
H & H BUSINESS SYSTEMS INC		AR138667	Acct #PF2595-RMO	\$16.58	562278
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	MFP - Dec 2019 - RMO		\$16.58	10.1.005.0 - 8503	
			Invoice Total for 10.1.005.0	\$16.58	
H & H BUSINESS SYSTEMS INC		AR143368	Acct #PF2595-RMO	\$16.71	562278
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	MFP - Jan 2020 - RMO		\$16.71	10.1.005.0 - 8503	
			Invoice Total for 10.1.005.0	\$16.71	
Department 005 Resource Mgmt Office Total:			\$42.11		
Department 010 B & G					
ABM JANITORIAL SERVICES		14822809	CLIENT #8321068	\$12,919.18	562208
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SERVICES ADMIN CAMPUS		\$12,919.18	10.1.010.0 - 8215	
			Invoice Total for 10.1.010.0	\$12,919.18	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
APOLLO MECHANICAL CONTRACTORS		910001858	CLIENT #KOO004	\$1,041.50	562216
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERIVCE CALL COURT HOUSE			\$1,041.50	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,041.50	
APOLLO MECHANICAL CONTRACTORS		910001879	CUSTOMER #KOO004	(\$132.50)	562216
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CORRECTION TO INVOICE 910001858			(\$132.50)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$132.50)	
APOLLO MECHANICAL CONTRACTORS		910001891	CUSTOMER #KOO004	\$581.00	562216
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL ADMIN/501 GOV'T WAY			\$581.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$581.00	
CITY OF COEUR D'ALENE		DEC2019	CLIENT #105	\$486.40	562235
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DE ICER HOT MIX AND BRINE ADMIN CAMPUS			\$486.40	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$486.40	
COLEMAN OIL		CL46630-IN	ACCOUNT #0801289	\$1,197.50	562245
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MOTOR FUELS FOR JAN 2020			\$365.67	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$365.67	
DIVISION OF BUILDING SAFETY		MO00629-2020	ELEVATOR CERTIFICATE OLD COURT HOUSE	\$100.00	562254
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ELEVATOR CERTIFICATION OLD COURT HOUSE			\$100.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$100.00	
FIRE PROTECTION SPECIALISTS LLC		62359	SEMI ANNUAL MONITORING	\$192.00	562265
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SEMI ANNUAL MONITORING FEE JJC			\$192.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$192.00	
MCKINSTRY CO., LLC - LOCKBOX		10107707	CUSTOMER #243926	\$218.00	562305
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BOILER SERVICE COURT HOUSE			\$218.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$218.00	
MCKINSTRY CO., LLC - LOCKBOX		10107712	CUSTOMER #243926	\$1,132.63	562305
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	COOLING TOWER JJC			\$1,132.63	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,132.63	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)			
REXEL USA dba PLATT ELECTRIC SUPPLY		0B70126	ACCOUNT #124881	\$132.78	562335
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BULBS			\$132.78	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$132.78	
WALTER E NELSON INC		401950	CUSTOMER #11301	\$772.13	562373
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$772.13	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$772.13	
WESTERN STATES EQUIPMENT		IN001216057	CUSTOMER #1045390	\$746.57	562385
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	GENERATOR MAINTENANCE JJC 12/19			\$746.57	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$746.57	
WESTERN STATES EQUIPMENT		IN001216062	CUSTOMER #1045390	\$868.67	562385
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	GENERATOR MAINTENANCE COURTHOUSE 12/19			\$868.67	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$868.67	
Department 010 B & G Total:			\$19,424.03		
Department 018 Veterans Svc					
CITY OF POST FALLS		Jan2020	Acct # 27-0042-00 Water, Waste Water, Sanitation	\$121.76	562237
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Water Waste Water Sanitation - VSO			\$60.88	10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$60.88	
CLEARWATER SPRINGS INC		654078	Acct# 46292 Office Water	\$22.20	562240
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Office Water and Cooler Rental			\$22.20	10.1.018.3 - 8099
			Invoice Total for 10.1.018.3	\$22.20	
WCP SOLUTIONS		2020-00002378	CUST# 703904000	\$479.92	562381
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	VSO - PRINT JOB			\$13.10	10.1.018.3 - 8801
			Invoice Total for 10.1.018.3	\$13.10	
Department 018 Veterans Svc Total:			\$96.18		
Department 020 Comm Develop					
COLEMAN OIL		CL46714-IN	0802947 JANUARY 2020 DEPT FUEL	\$988.86	562245
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	0802947 JANUARY 2020 DEPT FUEL			\$988.86	10.1.020.3 - 8040
			Invoice Total for 10.1.020.3	\$988.86	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
FIRSTLINE COMMUNICATIONS INC		157006	PHONE FOR NEW POSITION	\$402.59	562266
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	PHONE FOR NEW POSITION			\$402.59	10.1.020.3 - 8207
			Invoice Total for 10.1.020.3	\$402.59	
WATER SOLUTIONS INC		23883	WATER COOLER RENT FEBRUARY 2020	\$50.00	562378
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	WATER COOLER RENT FEBRUARY 2020			\$50.00	10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$50.00	
Department 020 Comm Develop Total:			\$1,441.45		
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL46669	0802132	\$115.86	562245
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Fuel for mail truck			\$115.86	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$115.86	
WCP SOLUTIONS		2020-00002378	CUST# 703904000	\$479.92	562381
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RMC/EXT - PAPER			\$58.95	10.1.030.0 - 8002
	RMC - PAPER			\$355.47	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$13.10	10.1.030.0 - 8002
			Invoice Total for 10.1.030.0	\$427.52	
Department 030 Repro/Mail Ctr Total:			\$543.38		
Department 040 IT					
CENTURYLINK		20200201	Act# L-208-364-0051 895M - PS-Ali	\$47.70	562232
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# L-208-364-0051 895M - PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	
CLEARWATER SPRINGS INC		654643	Act# 49544 - Water	\$34.20	562240
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - Water			\$34.20	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$34.20	
CLEARWATER SPRINGS INC		656466	Act# 49544 - Water	\$24.20	562240
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - Water			\$24.20	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$24.20	
CLEARWATER SPRINGS INC		658865	Acct #123729	\$26.45	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - IT - 2/10/2020			\$8.82	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$8.82	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8847	PO# 2700 - PC Replacement Hardware	\$5,611.04	562244
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2700 - PC Replacement Hardware			\$5,611.04	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$5,611.04	
COEUR D'COM COMMUNICATIONS INC		8848	PO# 2701 - replacement Monitor inventory	\$553.59	562244
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2701 - replacement Monitor inventory			\$553.59	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$553.59	
FIRSTLINE COMMUNICATIONS INC		157026	Troubleshooting duplicate entries in MCD	\$109.00	562266
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Troubleshooting duplicate entries in MCD			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		157051	Add 2 numbers to caller ID profile	\$109.00	562266
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Add 2 numbers to caller ID profile			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
IDAHO ASSOCIATION OF COUNTIES		IAC-20-315	IT Directors Midwinter Meeting - GK	\$20.00	562288
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	IT Directors Midwinter Meeting - GK			\$20.00	10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$20.00	
VERIZON WIRELESS		9847717339	Act# 869993585-00001 - iPAQ Wireless Fee	\$40.01	562369
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 869993585-00001 - iPAQ Wireless Fee			\$40.01	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.01	
Department 040 IT Total:			\$6,557.56		
Department 003 Gen Accts (Repl Resv/Acq)					
ABLE CLEAN-UP TECHNOLOGIES INC		19639	PROJECT #19639 JAIL	\$14,702.00	562207
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manlev			
	FUEL TANK/GENERATOR PROJECT			\$14,702.00	11.1.003.5.51 - 8517
			Invoice Total for 11.1.003.5.51	\$14,702.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$14,702.00		
Department 056 Health Ins					
VISION SERVICE PLAN		808574230	012020 ACTIVE CLAIMS 300611740001	\$6,107.66	562371
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 ACTIVE CLAIMS 300611740001			\$6,107.66	14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$6,107.66	
Department 056 Health Ins Total:			\$6,107.66		

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Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)					
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		1/31/20	1-1-20 to 1-31-20 conflict cases	\$2,828.00	562250
Approvals:	Level 1: Chandra Newberry Conflict Cases 1-1-20 to 1-31-20		Level 2: Leighanna Keiser		
			Invoice Total for 15.1.003.0	<u>\$2,828.00</u>	15.1.003.0 - 8806
PIERCE, DOUGLAS A		1/31/20	1-1-20 to 1-31-20 conflict cases	\$7,681.00	562327
Approvals:	Level 1: Chandra Newberry Conflict Cases 1-1-20 to 1-31-20		Level 2: Leighanna Keiser		
			Invoice Total for 15.1.003.0	<u>\$7,681.00</u>	15.1.003.0 - 8806
SCHWARTZ, ATTY, CHRISTOPHER		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,086.50	562342
Approvals:	Level 1: Chandra Newberry Conflict Cases 1-1-20 to 1-31-20		Level 2: Leighanna Keiser		
			Invoice Total for 15.1.003.0	<u>\$3,086.50</u>	15.1.003.0 - 8806
Department 003 Gen Accts (JF) Total:			\$13,595.50		
Department 060 Public Defndr					
CDA CABLING		2	Copier Cable install	\$194.11	562229
Approvals:	Level 1: Jennifer Jenquine Copier Cable install		Level 2: Anne Taylor		
			Invoice Total for 15.1.060.3	<u>\$194.11</u>	15.1.060.3 - 8503
COMMERCIAL PROPERTY MANAGEMENT, LLC		2020-00002411	March Rent	\$7,216.00	562247
Approvals:	Level 1: Jennifer Jenquine March Rent		Level 2: Anne Taylor		
			Invoice Total for 15.1.060.3	<u>\$7,216.00</u>	15.1.060.3 - 8201
CRYSTAL SPRINGS WATER CO		14595176020920	Water Cust #652949614595176	\$255.31	562251
Approvals:	Level 1: Jennifer Jenquine Water Cust #652949614595176		Level 2: Anne Taylor		
			Invoice Total for 15.1.060.3	<u>\$255.31</u>	15.1.060.3 - 8099
DAN, PETER		2020-00002386	Mileage - PD	\$64.69	562252
Approvals:	Level 1: Jennifer Jenquine Mileage - PD		Level 2: Anne Taylor		
			Invoice Total for 15.1.060.3	<u>\$64.69</u>	15.1.060.3 - 8305
ERBELE, ANN		2020-00002372	Mileage - AE	\$32.66	562261
Approvals:	Level 1: Jennifer Jenquine Mileage - AE		Level 2: Anne Taylor		
			Invoice Total for 15.1.060.3	<u>\$32.66</u>	15.1.060.3 - 8305

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
FEDERAL EXPRESS		6-919-53786	ACCT #6640-5411-6	\$52.29	562264
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PD EXPRESS MAIL FOR SCIENTIFIC TESTS			\$36.40	15.1.060.3 - 7920
			Invoice Total for 15.1.060.3	\$36.40	
H & H BUSINESS SYSTEMS INC		AR143359	Printer/Copier Service Act #PF2017	\$26.08	562278
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			\$26.08	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$26.08	
H & H BUSINESS SYSTEMS INC		AR143360	Printer/Copier Service Act #PF2017	\$110.01	562278
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			\$110.01	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$110.01	
HUDDLESTON, NICOLE		2020-00002415	Mileage - NH	\$49.22	562285
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - NH			\$49.22	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$49.22	
SPOKANE INT'L TRANSLATION		34068	Translation Services	\$192.00	562351
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Translation Services			\$192.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$192.00	
THOMSON REUTERS - WEST PAYMENT CENTER		841802323	Legal Reference Material	\$3,428.58	562361
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Legal reference material			\$3,428.58	15.1.060.3 - 8140
			Invoice Total for 15.1.060.3	\$3,428.58	
WCP SOLUTIONS		2020-00002378	CUST# 703904000	\$479.92	562381
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PD -PRINT JOB			\$13.10	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$13.10	
Department 060 Public Defndr Total:			\$11,618.16		
Department 128 JDET Ctr					
AVISTA		2/11/2020	6804960000 2/25/2020	\$4,440.58	562217
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	ELECTRIC/NATURAL GAS			\$4,440.58	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$4,440.58	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AVISTA		2/25/2020 2	0698840000 2/25/2020	\$676.20	562217
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	NATURAL GAS			\$676.20	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$676.20	
BOB BARKER CO INC		WEB000651110	REGID 1/30/2020	\$113.85	562223
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	HOUSING SUPPLIES			\$113.85	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$113.85	
CITY OF COEUR D'ALENE		NOV2019	CLIENT #305	\$249.60	562235
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DE ICER HOT MIX JJC			\$249.60	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$249.60	
COLEMAN OIL		CL46688-IN	0802421 1/31/2020	\$81.86	562245
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JD7 - FUEL			\$22.10	15.1.128.3 - 8040
	JD6 - FUEL			\$22.80	15.1.128.3 - 8040
	JD7 - FUEL			\$36.96	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$81.86	
H & H BUSINESS SYSTEMS INC		AR143363	PF2279 - JANUARY MAINTENANCE	\$23.27	562278
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	MPC307 - JANUARY MAINTENANCE			\$23.27	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$23.27	
IDAHO DEPT OF HEALTH & WELFARE		2/11/2020	COX - CHILD ABUSE REGISTRY CHECK	\$20.00	562289
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	COX - CHILD ABUSE REGISTRY CHECK			\$20.00	15.1.128.3 - 8199
			Invoice Total for 15.1.128.3	\$20.00	
RICOH USA, INC.		5058336042	15123525 JUV DET - 1/16/2020	\$53.69	562336
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FINAL BILL - BOOKING PRINTER			\$53.69	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$53.69	
SERRANO, TISHA		9416631	JUVENILE HAIRCUTS - 2/11/2020	\$90.00	562343
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JUVENILE HAIRCUTS			\$90.00	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$90.00	
VERIZON WIRELESS		9847513317	971700659-00001 2/22/2020	\$12.36	562369
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JCR CELL PHONE			\$12.36	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.36	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
WASTE MGMNT OF IDAHO		1661985-1826-7	03976-35008 2/1/2020	\$40.82	562376
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JANUARY RECYCLING			\$40.82	15.1.128.3 - 8209
		Invoice Total for 15.1.128.3		\$40.82	
Department 128 JDET Ctr Total:		\$5,802.23			
Department 132 AMP					
COLEMAN OIL		CL46707	0802786 FUEL FOR VEHICLES	\$277.75	562245
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	FUEL FOR K9 VEHICLES			\$206.65	15.1.132.3.528 - 8040
	FUEL FOR AMP VEHICLES			\$71.10	15.1.132.3 - 8040
		Invoice Total for 15.1.132.3		\$277.75	
GALLS, LLC		014766350	1001082108 3 SHIRTS	\$108.00	562269
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	1001082108 3 SHIRTS			\$108.00	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$108.00	
GALLS, LLC		014877421	1001082108 UNIFORM MOLLE POUCHES	\$191.67	562269
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	1001082108 UNIFORM MOLLE POUCHES			\$191.67	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$191.67	
GALLS, LLC		014889566	1001082108 1 PANTS	\$67.50	562269
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	1001082108 1 PANTS			\$67.50	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3		\$67.50	
REDWOOD TOXICOLOGY		710129	010919 DRUG TESTING SUPPLIES	\$219.00	562332
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	010919 DRUG TESTING SUPPLIES			\$219.00	15.1.132.3 - 8077
		Invoice Total for 15.1.132.3		\$219.00	
VERIZON WIRELESS		9847437059	542321513-00001 MI-FI	\$120.07	562369
Approvals:	Level 1: Heather Lampard	Level 2: Melissa Miller			
	542321513-00001 MI-FI			\$120.07	15.1.132.3 - 8207
		Invoice Total for 15.1.132.3		\$120.07	
WCP SOLUTIONS		2020-00002378	CUST# 703904000	\$479.92	562381
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	AMP - PRINT JOB			\$13.10	15.1.132.3 - 8801
		Invoice Total for 15.1.132.3		\$13.10	
Department 132 AMP Total:		\$997.09			
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
CANON SOLUTIONS AMERICA, INC.		4031841504	2ND FLOOR PRINTER FEES	\$67.29	562228
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	SECOND FLOOR COPIER			\$67.29	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$67.29	
COLEMAN OIL		CL46634	ACCT #0801296 FUEL FOR FLEET VEHICLES	\$310.34	562245
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	FUEL - FLEET			\$237.06	15.1.139.3 - 8040
	FUEL ATS - MARK			\$73.28	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$310.34	
H & H BUSINESS SYSTEMS INC		AR143350	ID 53180 - JPRO COPIER	\$38.43	562278
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	MONTHLY COPIER MAINTENANCE			\$38.43	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$38.43	
MOTION AUTO SUPPLY		7-915164	Account No. 71015 auto parts	\$1.64	562308
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance General Fund JP8 oil filter			\$1.64	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$1.64	
NADEAU, DEBRA		2020-00002432	DN BOISE IACJJA MTG 2/6/20 Mileage	\$43.70	562311
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	DN BOISE IACJJA MTG 2/6/20 Mileage			\$43.70	15.1.139.3 - 8305
			Invoice Total for 15.1.139.3	\$43.70	
VERIZON WIRELESS		9847475323	ACCT 764242193-00001 JPRO	\$3.70	562369
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	CELL PHONE MONTHLY FEES			\$3.70	15.1.139.3.140 - 8207
			Invoice Total for 15.1.139.3.140	\$3.70	
Department 139 Juv Pro Total:			\$465.10		
Department 650 Maint					
ACI NORTHWEST INC		38545	WORK ORDER #3101	\$1,280.87	562210
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JAIL RTU REPAIR			\$1,280.87	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$1,280.87	
APOLLO MECHANICAL CONTRACTORS		910001882	CUSTOMER #KOO004	\$261.54	562216
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL JAIL			\$261.54	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$261.54	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
CITY OF COEUR D'ALENE		DEC2019-1	CLIENT #301	\$262.40	562235
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DE ICER HOT MIX JAIL			\$262.40	15.1.650.3 - 8051
			Invoice Total for 15.1.650.3	\$262.40	
CITY OF COEUR D'ALENE		NOV2019-1	CLIENT #301	\$166.40	562235
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DE ICER HOT MIX JAIL			\$166.40	15.1.650.3 - 8051
			Invoice Total for 15.1.650.3	\$166.40	
COLEMAN OIL		CL46630-IN	ACCOUNT #0801289	\$1,197.50	562245
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	MOTOR FUELS FOR JAN 2020			\$831.83	15.1.650.3 - 8040
			Invoice Total for 15.1.650.3	\$831.83	
FASTENAL COMPANY		IDCOE109991	CUSTOMER #IDCOE1588	\$34.22	562263
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES JAIL			\$34.22	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$34.22	
GOOD CHOICE PLUMBING		708	SERVICE CALL JAIL	\$210.00	562273
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	TOILET CLOGGED/CLEARED IN A-2			\$210.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$210.00	
GRANITE ENTERPRISES INC		20-182	SERVICE CALL	\$716.00	562275
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ROOF LEAK REPAIR RECORDS ANNEX			\$716.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$716.00	
IBS INCORPORATED		721062-2	CUSTOMER #1012721	\$123.61	562286
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPLIES			\$123.61	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$123.61	
NORTH 40 OUTFITTERS		30518/E	CUSTOMER #75017	\$24.48	562313
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARTS FOR DE ICER TANKS			\$24.48	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$24.48	
THE HOME DEPOT PRO/SUPPLYWORKS		496972779	ACCOUNT #834561	\$134.77	562359
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BAL DUE FOR SHIPPING OF RETURNED PRODUCT			\$134.77	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$134.77	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
WALTER E NELSON INC		402106	CUSTOMER #11307	\$335.72	562373
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES JAIL			\$335.72	15.1.650.3 - 8052
			Invoice Total for 15.1.650.3	\$335.72	
WALTER E NELSON INC		402466	CUSTOMER #11307	\$17.73	562373
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES JAIL			\$17.73	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$17.73	
Department 650 Maint Total:		\$4,399.57			
Department 070 Bus Svc					
CLEARWATER SPRINGS INC		650410	Acct #127522	\$10.95	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water - 12/12/19 - FR			\$5.48	20.1.070.4.091 - 8099
	RTC Water - 12/12/19 - Para			\$5.47	20.1.070.4.091 - 8099
			Invoice Total for 20.1.070.4.091	\$10.95	
CLEARWATER SPRINGS INC		654466	Acct #127522	\$10.95	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water - 1/9/2020 - Para			\$5.48	20.1.070.4.091 - 8099
	RTC Water - 1/9/2020 - FR			\$5.47	20.1.070.4.091 - 8099
			Invoice Total for 20.1.070.4.091	\$10.95	
CLEARWATER SPRINGS INC		658530	Acct #127522	\$23.55	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water - 2/6/2020 - Para			\$11.77	20.1.070.4.091 - 8099
	RTC Water - 2/6/2020 - FR			\$11.78	20.1.070.4.091 - 8099
			Invoice Total for 20.1.070.4.091	\$23.55	
COEUR D ALENE CASINO RESORT		12/31/2019	FTA Transit Service - December 2019	\$23,743.81	562242
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Fixed Route PM - Dec 2019			\$5,190.29	20.1.070.4.091 - 8041
	FR Ops - Dec 2019			\$18,455.65	20.1.070.4.091 - 8299
	Fixed Route PM - Dec 2019			\$20.40	20.1.070.4.09 - 8041
	Fixed Route Security - Dec 2019			\$77.47	20.1.070.4.09 - 8205
			Invoice Total for 20.1.070.4.09	\$23,743.81	
H & H BUSINESS SYSTEMS INC		AR143367	Acct #PF2496 - RTC	\$36.72	562278
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	MFP - Jan 2020 - RTC - FR			\$18.36	20.1.070.4.020 - 8503
	MFP - Jan 2020 - RTC - Para			\$18.36	20.1.070.4.091 - 8503
			Invoice Total for 20.1.070.4.091	\$36.72	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KRUEGER INTERNATIONAL, INC.		14152184	Order #952583	\$3,803.96	562299
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Furniture - Outstanding Items			\$3,803.96	20.1.070.4.083 - 8099
			Invoice Total for 20.1.070.4.083	\$3,803.96	
TESH INC		14340	Riverstone Transit Center	\$346.00	562358
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Janitorial - January 2020 - Para			\$173.00	20.1.070.4.091 - 8215
	RTC Janitorial - January 2020 - FR			\$173.00	20.1.070.4.091 - 8215
			Invoice Total for 20.1.070.4.091	\$346.00	
Department 070 Bus Svc Total:		\$27,975.94			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		19VH-Q9N9-49HD	A58H073K9RK7G	\$140.83	562212
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FIRE EXTINGUISHER/LIGHT BULBS			\$140.83	30.1.101.3.104 - 8517
			Invoice Total for 30.1.101.3.104	\$140.83	
AMAZON CAPITAL SERVICES, INC.		1JP1-T9DV-DVTW	A58H073K9RK7G	\$35.98	562212
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CELL PHONE CASES			\$35.98	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$35.98	
AMAZON CAPITAL SERVICES, INC.		1NXH-3RCK-PFTX	A58H073K9RK7G	\$79.22	562212
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	PACKING TAPE/BATTERIES/NOTEPADS			\$79.22	30.1.101.2 - 8001
			Invoice Total for 30.1.101.2	\$79.22	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
Elected Official	1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)				
CDA NAPA AUTO PARTS INC		AIRPORT 013120	2738		\$1,915.42	562230
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	500-122918 SILVERADO WIPER BLADES			\$20.62	30.1.101.3.103 - 8041	
	500-126847 FTL PLOW FITTINGS			\$10.32	30.1.101.3.103 - 8042	
	500-126754 FTL PLOW FITTINGS			\$31.62	30.1.101.3.103 - 8042	
	500-126757 FTL PLOW BRAKETUB			\$98.66	30.1.101.3.103 - 8042	
	500-123195 3192-BROOM OIL SEALS			\$161.80	30.1.101.3.103 - 8042	
	500-123257 3001-BROOM OIL SEALS			\$178.55	30.1.101.3.103 - 8042	
	500-124624 3410-D8 DOZER ADAPTERS/VAL CAPS/FUEL FILTERS			\$83.85	30.1.101.3.103 - 8042	
	500-124826 3001-BROOM DASH FANS			\$100.08	30.1.101.3.103 - 8042	
	500-126865 TIRE VALVE STEM CORES			\$9.04	30.1.101.3.103 - 8042	
	500-126903 2909-MILITARY TRK FLARE PLUGS/FITTINGS			\$28.40	30.1.101.3.103 - 8042	
	500-124902 3410-D8 DOZER FUEL FILTERS			\$63.65	30.1.101.3.103 - 8042	
	500-125548 3298-624 LOADER WX EN HOSE/END FITTINGS			\$94.32	30.1.101.3.103 - 8042	
	500-126053 624-LOADER GREASE CANS/MATS			\$34.31	30.1.101.3.103 - 8042	
	500-126536 3192-BROOM OIL SEALS			\$19.56	30.1.101.3.103 - 8042	
	500-123227 EXH PIPE CONNECTOR			\$4.78	30.1.101.3.103 - 8054	
	500-125217 6P COM WRENCH			\$14.58	30.1.101.3.103 - 8054	
	500-124921 FUEL FILTERS			\$18.78	30.1.101.3.103 - 8099	
	500-122155 DOCK BUMPERS PAD			\$41.16	30.1.101.3.103 - 8099	
	500-122290 EXTENSN			\$26.37	30.1.101.3.103 - 8099	
	500-122291 EXTENSN/HOSE/END			\$41.74	30.1.101.3.103 - 8099	
	500-126487 RBG CONTROLS			(\$18.78)	30.1.101.3.103 - 8099	
	500-123113 AIR FRESHENER/STEERING WHEEL COVER			\$10.51	30.1.101.3.103 - 8099	
	500-123453 BLUE DEF/BRAKE PARTS CLNR			\$44.27	30.1.101.3.103 - 8099	
	500-123455 HYD FILTER			\$180.43	30.1.101.3.103 - 8099	
	500-123479 LED DRIVING LIGHTS/NILIGHTS			\$94.00	30.1.101.3.103 - 8099	
	500-123581 HOSE END FITTINGS/WX EN HOSE			\$63.83	30.1.101.3.103 - 8099	
	500-125006 WX STRIP			\$21.78	30.1.101.3.103 - 8099	
	500-125037 BLUE DEF			\$23.98	30.1.101.3.103 - 8099	
	500-125219 SHOP TOWELS			\$27.54	30.1.101.3.103 - 8099	
	500-125945 SCREW/WXSTRP ADHV			\$9.15	30.1.101.3.103 - 8099	
	500-126219 RGB CONTROLS			\$245.94	30.1.101.3.103 - 8099	
	500-127474 CAP NUTS			\$8.68	30.1.101.3.103 - 8099	
	500-127568 EXTENSN/DRIP PANS			\$121.90	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$1,915.42		
CINTAS CORPORATION #606		4042054356	16255275		\$142.97	562234
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard				
	MATS/COVERALLS			\$142.97	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$142.97		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CLEARWATER SPRINGS INC		654655	50492	\$34.95	562240
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	WATER			\$34.95	30.1.101.2 - 8099
			Invoice Total for 30.1.101.2	\$34.95	
GRIZZLY GLASS CTR		H0118927	CDA AIRPORT	\$225.00	562277
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	SILVERADO WINDSHIELD			\$225.00	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$225.00	
H & H BUSINESS SYSTEMS INC		AR143371	PF2496-AIRPORT	\$38.30	562278
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	COPIER MONTHLY MAINT-JAN			\$38.30	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$38.30	
KERR OIL CO INC		198921	CDA AIRPORT	\$683.91	562297
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FUEL			\$366.02	30.1.101.3.103 - 8040
	FUEL			\$317.89	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$683.91	
L.N.CURTIS & SONS		INV358740	C34433	\$418.00	562300
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	ANNUAL FLOW TESTS/BATTERIES			\$418.00	30.1.101.2 - 8260
			Invoice Total for 30.1.101.2	\$418.00	
MOUNTAIN PLATING		25770	COEUR D ALENE AIRPORT	\$849.80	562309
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	LABOR/MATERIALS PLOW CYLINDER			\$849.80	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$849.80	
PACIFIC PETROLEUM AND SUPPLY		369703	8381	\$478.89	562321
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	TRACTOR YD BULK			\$478.89	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$478.89	
PACIFIC PETROLEUM AND SUPPLY		369704	8381	\$72.24	562321
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	LEATHER GLOVES/NITRILE GLOVES			\$72.24	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$72.24	
RAGAN EQUIPMENT CO		01-69397	COEUR D	\$38.70	562331
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	SEALING WASHERS			\$38.70	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$38.70	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
Elected Official 1 BOCC		(Continued...)		Organization Set - Account	
Department 101 Airport		(Continued...)			
TIFCO INDUSTRIES INC		71524081	2040466	\$438.54	562362
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	AIR BRAKE TUBING/HOSE CLAMPS/LOCK NUTS/HEX NUTS			\$438.54	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$438.54	
VERIZON WIRELESS		9847380431	242321754-00001	\$574.10	562369
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO			\$574.10	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$574.10	
WASTE MGMNT OF IDAHO		1662017-1826-8	5-22102-15008	\$104.81	562375
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	GARBAGE			\$104.81	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2	\$104.81	
WHALEN TIRE, INC.		848575	1006	\$395.00	562386
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	DUMP TRUCK TIRE REPAIR			\$395.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$395.00	
WHALEN TIRE, INC.		848632	1006	\$288.00	562386
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	FLAT REPAIR/CRANE			\$288.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$288.00	
WHALEN TIRE, INC.		848831	1006	\$160.60	562386
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	TUBES			\$160.60	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$160.60	
Department 101 Airport Total:		\$7,115.26			
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM44	KOOTEN	\$3,063.86	562283
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	SEWER			\$3,063.86	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,063.86	
UNITED CROWN PUMP & DRILLING INC		40534	CDA AIRPORT/H4 LIFT STATION	\$200.00	562365
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CDA AIRPORT/H4 LIFT STATION MAINT-JAN			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40535	CDA AIRPORT-MILES LIFT STATION	\$200.00	562365
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	MILES LIFT STATION MAINT-JAN			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		40536	CDA AIRPORT-EMPIRE LIFT STATION	\$200.00	562365
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-JAN			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$3,663.86		
Department 002 Dept (NWC)					
COLEMAN OIL		CL46632	Acct#0801293 Fuel NWC Vehicles	\$90.48	562246
Approvals:	Level 1: Lvnne Smith		Level 2: Jake Strange		
	Fuel for NWC Trucks			\$90.48	32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$90.48	
H & H BUSINESS SYSTEMS INC		AR143362	ACCT PF2251	\$42.71	562278
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	COPIER MAINTENANCE AGREEMENT			\$21.36	32.1.002.3 - 8503
			Invoice Total for 32.1.002.3	\$21.36	
LONGWELL & TRAPP ARCHITECTS PLLC		2018-051-2-3-20	KOOTENAI COUNTY PARKS & WATERWAYS & NOXIOUS	\$744.00	562303
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	ARCHITECTURAL SERVICES-BUILDING RENOVATION			\$744.00	32.1.002.3 - 9930
			Invoice Total for 32.1.002.3	\$744.00	
YADON CONSTRUCTION		40086	KOOTENAI COUNTY PARKS & WATERWAYS	\$725.99	562387
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	REPLACEMENT DOORS			\$362.99	32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$362.99	
Department 002 Dept (NWC) Total:			\$1,218.83		
Department 002 Dept (Parks)		(Continued...)			
BLUEJAY INDUSTRIAL INC		17234	ACCT K100	\$48.75	562220
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	REPAIR SUPPLIES			\$48.75	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$48.75	
COLEMAN OIL		CL46629	ACCT 801285	\$926.00	562245
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	FUEL FOR PARKS & WATERWAYS			\$926.00	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$926.00	
FASTENAL COMPANY		IDCOE110002	CUST NO. IDCOE0572	\$203.50	562263
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
	BUOY PARTS			\$203.50	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$203.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR143362	ACCT PF2251	\$42.71	562278
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	COPIER MAINTENANCE AGREEMENT			\$21.35	35.1.002.3 - 8503
			Invoice Total for 35.1.002.3	\$21.35	
MURPHY MARINE CONSTRUCTION CO., INC.		5621	KOOTENAI COUNTY PARKS & WATERWAYS	\$250.00	562310
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	BUOY ANCHOR SYSTEM			\$250.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$250.00	
YADON CONSTRUCTION		40086	KOOTENAI COUNTY PARKS & WATERWAYS	\$725.99	562387
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	REPLACEMENT DOORS			\$363.00	35.1.002.3 - 8517
			Invoice Total for 35.1.002.3	\$363.00	
Department 002 Dept (Parks) Total:		\$1,812.60			
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		123262	Acct # 1686	\$38.92	562230
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Battery Core Deposit Refund - on invoice 120434			(\$18.00)	36.1.167.3 - 8041
	Air Hose Return - on invoice 111907			(\$7.58)	36.1.167.3 - 8042
	Non-Locking Flex Wrench			\$77.49	36.1.167.3 - 8054
	Wrench Return - on invoice 116396			(\$12.99)	36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$38.92	
CDA NAPA AUTO PARTS INC		127222	Account # 1686	\$37.16	562230
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Syngear Oil			\$37.16	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$37.16	
JMT PETROLEUM CORPORATION		CL42334	Account # 0004086	\$5,114.51	562294
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Fuel			\$5,114.51	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$5,114.51	
KERR OIL CO INC		9904	Account # 99993	\$45.14	562297
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Fuel			\$45.14	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$45.14	
PETERSON EQUIPMENT CO. INC.		77928	Invoice # 77928	\$2,641.97	562326
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Windshield Replacement			\$2,641.97	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$2,641.97	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt		(Continued...)			
SCHWARTZ, RANELL		PETTY CASH-2-20	PETTY CASH REIMBURSEMENT	\$50.03	562341
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	FUEL FOR SNOWGROOMER-REIMBURSEMENT			\$50.03	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3		\$50.03	
SPOKANE HOUSE OF HOSE INC		794587	Account # 120176 KCSG	\$346.92	562350
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Gates Hoses			\$346.92	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3		\$346.92	
Department 167 State Mgmt Total:		\$8,274.65			
Department 155 WW					
AVISTA		2020-00002414	ACCT 3497690523 BOATHOUSE	\$104.06	562217
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT BOATHOUSE			\$104.06	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$104.06	
BLUEJAY INDUSTRIAL INC		17302	ACCT: K100	\$55.67	562220
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	PIKE POLE			\$55.67	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3		\$55.67	
Department 155 WW Total:		\$159.73			
Department 155 WW (Continued...)					
SMITHGROUP, INC.		144756	PROJECT 11637 KOOTENAI COUNTY PARKS & WATERV	\$750.00	562346
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ENGINEERING-HARRISON BREAKWATER GRANT			\$750.00	50.1.155.4.878 - 9930
		Invoice Total for 50.1.155.4.878		\$750.00	
Department 155 WW Total:		\$750.00			
Department 002 Dept (SW)					
OFFICE DEPOT		432602982001	Credit/charge card account information is confidential	\$32.31	562317
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RULERS, TAPE & BATTERIES			\$32.31	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2		\$32.31	
Department 002 Dept (SW) Total:		\$32.31			
Department 182 Ramsey Trnsfr Strn					
CITY OF COEUR D'ALENE		2020-00002283	ACCT 011926-000	\$14.09	562235
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
		Invoice Total for 60.1.182.3		\$14.09	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CITY OF COEUR D'ALENE		2020-00002284	ACCT 011925-000	\$89.39	562235
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$89.39	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$89.39	
CITY OF COEUR D'ALENE		2020-00002285	ACCT 011914-000	\$80.17	562235
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$80.17	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$80.17	
CITY OF COEUR D'ALENE		2020-00002286	ACCT 011783-000	\$14.67	562235
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.67	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.67	
CITY OF COEUR D'ALENE		2020-00002287	ACCT 011782-000	\$14.09	562235
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.09	
CLEARWATER SPRINGS INC		654338	CUST 47597	\$41.50	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$41.50	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$41.50	
CLEARWATER SPRINGS INC		656137	CUST 47597	\$31.50	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS WATER			\$31.50	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$31.50	
COLEMAN OIL		0530625-IN	CUST 0801294 - RAMSEY	\$1,628.72	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$1,628.72	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,628.72	
COLEMAN OIL		CL46633	CUST 0801294	\$1,743.48	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$441.80	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$441.80	
KAMAN FLUID POWER		E44839-001	CUST K5550	\$22.19	562295
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HYD ADAPTER FOR #426			\$22.19	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$22.19	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
LOWE'S COMPANIES INC		01/25/20	Credit/charge card account information is confidential	\$462.82	562304
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	948191- MAINTENANCE SUPPLIES			\$4.37	60.1.182.3 - 8517
	948519- ENTRANCE SIGN SUPPLIES			\$33.34	60.1.182.3 - 8517
	910924- OUTLET & AUGER			\$93.05	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$130.76	
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		06	PROJECT 2019-07	\$123,567.45	562312
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS HAZMAT CONSTRUCTION			\$123,567.45	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$123,567.45	
PERFECTION TIRE #45, INC.		2001463	SOLID WASTE DEPT	\$204.09	562324
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SPARE TIRE FOR #167			\$204.09	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$204.09	
RUSH DELIVERY, LLC		609:0013	SOLID WASTE DEPT	\$20.00	562339
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FREIGHT FOR PAPE			\$20.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$20.00	
SCALES NW LLC		10307	SOLID WASTE DEPT - RAMSEY	\$915.00	562340
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SERVICE ON SCALE 1			\$915.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$915.00	
THERMO FLUIDS, INC.		81990487	CUST KO14442	\$99.00	562360
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS USED ANITFREEZE			\$99.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$99.00	
USA FUEL TRAILERS / ROSENDAHL FARMS SEED & FEED		1/17/2020	SOLID WASTE DEPT	\$9,660.00	562368
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	#167 OIL TRAILER			\$9,660.00	60.1.182.3 - 9011
			Invoice Total for 60.1.182.3	\$9,660.00	
Department 182 Ramsey Trnsfr Stn Total:		\$136,974.42			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		78779	SOLID WASTE DEPT	\$52.00	562211
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HOSE AND FITTINGS			\$52.00	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$52.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)			
ADVANCED COMPRESSOR & HOSE INC		78870	SOLID WASTE DEPT	\$29.58	562211
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PLUGS & CAPS FOR #217			\$29.58	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$29.58	
CLEARWATER SPRINGS INC		654239	CUST 122986	\$10.00	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS WATER			\$10.00	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$10.00	
CLEARWATER SPRINGS INC		656042	CUST 122986	\$24.45	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS WATER			\$24.45	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$24.45	
COLEMAN OIL		0530645-IN	CUST 0801294 - PRAIRIE	\$1,170.14	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$1,170.14	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,170.14	
COLEMAN OIL		CL46633	CUST 0801294	\$1,743.48	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$270.51	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$270.51	
GENUINE PARTS COMPANY-SPOKANE DC		3688-991966	CUST 2211	\$234.45	562272
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	WIPER BLADES, CHAIN, HOSES & FITTINGS			\$234.45	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$234.45	
GENUINE PARTS COMPANY-SPOKANE DC		3688-993703	CUST 2211	\$125.44	562272
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	STOCK FILTERS, LIGHTS & TIES			\$125.44	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$125.44	
LOWE'S COMPANIES INC		01/25/20	Credit/charge card account information is confidential	\$462.82	562304
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	947180- TAPE & CUTTERS			\$59.09	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$59.09	
PACIFIC STEEL		7112224	CUST 530337	\$1,135.85	562322
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PLATING TO REPAIR PLATFORM ON #217			\$1,135.85	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$1,135.85	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
THERMO FLUIDS, INC.		81990514	CUST KO14442	\$99.00	562360
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS USED ANTIFREEZE			\$99.00	60.1.183.3 - 8040
		Invoice Total for 60.1.183.3		\$99.00	
Department 183 Prairie Trnsfr Stn Total:		\$3,210.51			
Department 187 Rural Sys					
COLEMAN OIL		CL46633	CUST 0801294	\$1,743.48	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RURAL FUEL			\$1,031.17	60.1.187.3 - 8040
		Invoice Total for 60.1.187.3		\$1,031.17	
FRONTIER COMMUNICATIONS		1/28/20	208-687-0833-091914-5	\$58.42	562268
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FEB 2020 CHILCO PHONE			\$58.42	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3		\$58.42	
LOWE'S COMPANIES INC		01/25/20	Credit/charge card account information is confidential	\$462.82	562304
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	950090- RAKE FOR RURAL SITES			\$47.49	60.1.187.3 - 8051
	910826- GAS CAN & BATTERY CHARGER			\$70.69	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3		\$118.18	
NORTHERN STATE PAK LLC		JANUARY 31, 2020	JANUARY RURAL HAULING	\$36,000.00	562314
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RURAL HAULING CONTRACT			\$36,000.00	60.1.187.3 - 8130
		Invoice Total for 60.1.187.3		\$36,000.00	
Department 187 Rural Sys Total:		\$37,207.77			
Department 190 Fighting Creek					
CDA NAPA AUTO PARTS INC		045350	CUST 2745	\$387.69	562230
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	STOCK FOR EQUIP MAINTENANCE			\$387.69	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		\$387.69	
CDA REDI MIX & PRECAST, INC.		20414	SOLID WASTE DEPT	\$2,000.00	562231
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JERSEY BARRIERS			\$2,000.00	60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915		\$2,000.00	
CLEARWATER SPRINGS INC		654314	CUST 42291	\$21.20	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF WATER			\$21.20	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3		\$21.20	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
CLEARWATER SPRINGS INC		656118	CUST 42291	\$10.80	562240
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF WATER			\$10.80	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$10.80	
COLEMAN OIL		0530862-IN	CUST 0801294- FIGHTING CREEK	\$3,065.82	562245
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL			\$3,065.82	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,065.82	
EARTHWORKS NORTHWEST, INC.		3	CENTRAL CORRIDOR PROJECT	\$511,577.58	562257
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF CENTRAL CORRIDOR PROJECT			\$511,577.58	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$511,577.58	
ELKINS EARTHWORKS, LLC		7153	SOLID WASTE DEPT	\$184.25	562258
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TRAPS FOR GAS ANALYZERS			\$184.25	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$184.25	
H.D.FOWLER CO		I5372415	CUST 115280	\$132.24	562282
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HDPE FITTINGS			\$132.24	60.1.190.3.85 - 8075
			Invoice Total for 60.1.190.3.85	\$132.24	
LOWE'S COMPANIES INC		01/25/20	Credit/charge card account information is confidential	\$462.82	562304
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	909177- HARDWARE			\$22.72	60.1.190.3 - 8042
	909360- BATTERIES			\$53.42	60.1.190.3 - 8099
	910887- BATTERIES & PVC FOR LFG SYSTEM			\$78.65	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$154.79	
OXARC INC		30867753	CUST 70391	\$37.54	562320
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	WELDING SUPPLIES			\$37.54	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$37.54	
OXARC INC		30871902	CUST 70391	\$198.00	562320
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FIRE EXTINGUISHERS			\$198.00	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$198.00	
PEAK SAND & GRAVEL, INC.		63162	CUST 2486	\$5,373.83	562323
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROCK AND JAW RUN FOR LF ROADS			\$5,373.83	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$5,373.83	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek		(Continued...)			
SCALES NW LLC		9798	SOLID WASTE DEPT	\$17,552.84	562340
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF SCALE KIOSK SYSTEM			\$17,552.84	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$17,552.84	
SCALES NW LLC		9799	SOLID WASTE DEPT	\$410.00	562340
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF SCALE KIOSK SYSTEM			\$410.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$410.00	
Department 190 Fighting Creek Total:			\$541,106.58		
Elected Official 1 BOCC Total:			\$893,347.09		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR143353	ACCT #PF1576 - AUDITOR	\$164.63	562278
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BLACK & WHITE/COLOR COPIES			\$164.63	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$164.63	
IDAHO STATE POLICE		BCI0386/AUD-ELEC	BACKGROUIND CHEKCS - ELEC & AUD EMPLOYEES	\$66.50	562290
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BACKGROUND CHECK - AUD / J. BRADLEY			\$33.25	10.2.201.0 - 8199
			Invoice Total for 10.2.201.0	\$33.25	
SOLV BUSINESS SOLUTIONS - IBF		398354	CLIENT #5399	\$260.24	562347
SAFEGUARD					
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	AUDITOR YEAR-END FORMS			\$260.24	10.2.201.0 - 7910
			Invoice Total for 10.2.201.0	\$260.24	
Department 201 AUD Total:			\$458.12		
Department 205 EL					
GRAY, ASA		2/10/2020	IACRC ELECTIONS CONF TRAVEL CLAIM	\$64.08	562276
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	MILEAGE			\$44.08	10.2.205.3 - 8305
	PARKING			\$20.00	10.2.205.3 - 8306
			Invoice Total for 10.2.205.3	\$64.08	
IDAHO STATE POLICE		BCI0386/AUD-ELEC	BACKGROUIND CHEKCS - ELEC & AUD EMPLOYEES	\$66.50	562290
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BACKGROUND CHECK - ELEC / L. BUFFINGTON			\$33.25	10.2.205.3 - 8199
			Invoice Total for 10.2.205.3	\$33.25	
Department 205 EL Total:			\$97.33		
Department 209 REC					
ACTION COLLECTION SERVICE INC		2020-00002448	RECORDER OVER PAYMENT REFUND #6429505	\$13.00	562388
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6429505			\$13.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$13.00	
ALLEGRO ESCROW		2020-00002457	RECORDER OVER PAYMENT REFUND #6431407	\$60.00	562389
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6431407			\$60.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$60.00	
BUFFALO WILD WINGS #512		2020-00002461	RECORDER OVER PAYMENT REFUND #6432131	\$12.50	562390
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6432131			\$12.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR143351	JANUARY 2020 COPIER MAINTENANCE	\$4.70	562278
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
	JANUARY 2020 COPIER MAINTENANCE			\$4.70	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$4.70	
H & H BUSINESS SYSTEMS INC		AR143352	JANUARY 2020 COPIER MAINTENANCE	\$47.84	562278
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
	JANUARY 2020 COPIER MAINTENANCE			\$47.84	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$47.84	
HAMPTON INN & SUITES - CDA		2020-00002458	RECORDER OVER PAYMENT REFUND #6431916	\$50.00	562391
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6431916			\$50.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$50.00	
PROTECTIVE LIFE INSURANCE COMPANY		2020-00002449	RECORDER OVER PAYMENT REFUND #6430041	\$30.00	562392
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6430041			\$30.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$30.00	
RED LOBSTER #834		2020-00002452	RECORDER OVER PAYMENT REFUND #6430554	\$187.50	562393
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6430554			\$187.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$187.50	
SEASONS OF COEUR D'ALENE		2020-00002455	RECORDER OVER PAYMENT REFUND #6431131	\$12.50	562394
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6431131			\$12.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
SPOKANE VALLEY PIZZA LLC		2020-00002456	RECORDER OVER PAYMENT REFUND #6431236	\$37.50	562395
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6431236			\$37.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$37.50	
SPRINGHILL SUITES BY MARRIOTT		2020-00002450	RECORDER OVER PAYMENT REFUND #6430122	\$50.00	562396
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6430122			\$50.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$50.00	
THE GOLF CLUB AT BLACK ROCK		2020-00002460	RECORDER OVER PAYMENT REFUND #6432020	\$17.50	562397
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6432020			\$17.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$17.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
THE OLIVE GARDEN ITALIAN RESTAURANT #1540		2020-00002453	RECORDER OVER PAYMENT REFUND #6430560	\$112.50	562398
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	RECORDER OVER PAYMENT REFUND #6430560			\$112.50	10.2.209.3 - 4853
		Invoice Total for 10.2.209.3		\$112.50	
Department 209 REC Total:			\$635.54		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23560375	TEMP SERVICES - LEAVITT, TANIA	\$868.40	562262
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 02/02/2020			\$868.40	40.2.002.2 - 8102
		Invoice Total for 40.2.002.2		\$868.40	
Department 002 Dept (Indigent) Total:			\$868.40		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		859914	Information restricted due to HIPAA	\$700.00	562259
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$700.00	40.2.245.3 - 8225
		Invoice Total for 40.2.245.3		\$700.00	
Department 245 CO Asst Total:			\$700.00		
Elected Official 2 Clerk Total:			\$2,759.39		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CDA CABLING		1	KC TR LABOR -CABLE PO. # 1	\$355.25	562229
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	TR FOR LABOR - CABLE FOR COUNTER TOP			\$355.25	10.3.001.0 - 8802
			Invoice Total for 10.3.001.0	\$355.25	
CLEARWATER SPRINGS INC		654644	KC TR ACCT. # 49569	\$15.40	562240
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	COOLER RENTAL - 5-GAL WATER			\$15.40	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$15.40	
CLEARWATER SPRINGS INC		656467	KC TR ACCT. # 49569	\$10.80	562240
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	5-GAL PURIFIED WATER			\$10.80	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$10.80	
OFFICE DEPOT		432525631001	Credit/charge card account information is confidential	\$49.12	562317
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	TR OFFICE BATTERIES, MARKERS, ADDING MACHINE PAPER			\$49.12	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$49.12	
OFFICE DEPOT		432525711001	Credit/charge card account information is confidential	\$33.39	562317
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	FILE FOLDERS			\$33.39	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$33.39	
OFFICE DEPOT		436931812001	Credit/charge card account information is confidential	\$107.44	562317
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	FILE STORAGE, TAPE, OFFICE CANDY			\$107.44	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$107.44	
OFFICE DEPOT		436935196001	Credit/charge card account information is confidential	\$26.11	562317
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	DIVIDERS FOR FOLDERS			\$26.11	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$26.11	
Department 001 Elected Offcl (GF) Total:			\$597.51		
Elected Official 3 Treasurer Total:			\$597.51		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		7930378	RECORD STORAGE	\$132.64	562209
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	RECORD STORAGE			\$132.64	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$132.64	
COLEMAN OIL		CL46631	FLEET FUEL	\$191.11	562245
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET FUEL			\$28.40	10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$28.40	
H & H BUSINESS SYSTEMS INC		AR143354	COPIER MAINT CONTRACT.	\$28.40	562278
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINT CONTRACT.			\$28.40	10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$28.40	
Department 001 Elected Offcl (GF) Total:			\$189.44		
Department 421 Appraisal					
COLEMAN OIL		CL46631	FLEET FUEL	\$191.11	562245
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET FUEL			\$162.71	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$162.71	
H & H BUSINESS SYSTEMS INC		AR143355	COPIER MAINTENANCE	\$20.75	562278
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$20.75	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$20.75	
Department 421 Appraisal Total:			\$183.46		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR143370	COPIER MAINTENANCE	\$35.85	562278
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$35.85	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$35.85	
Department 425 Land Records Total:			\$35.85		
Elected Official 4 Assessor Total:			\$408.75		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
IDAHO ASSOC OF COUNTY CORONERS		ISACC-20-69	REGISTRATION FEE	\$100.00	562287
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	REGISTRATION FEES			\$100.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
IDAHO ASSOC OF COUNTY CORONERS		ISACC-20-82	REGISTRATION FEE	\$100.00	562287
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	REGISTRATION FEES			\$100.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
INLAND IMAGING LLC		322749	Information restricted due to HIPAA	\$106.00	562292
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$106.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$106.00	
PERKINELMER GENETICS		5500129839	Information restricted due to HIPAA	\$50.00	562325
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$50.00	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$50.00	
VERIZON WIRELESS		9846737200	TELEPHONE BILL	\$114.44	562369
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	TELEPHONE BILL			\$114.44	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	\$114.44	
Department 001 Elected Offcl (GF) Total:			\$470.44		
Elected Official 5 Coroner Total:			\$470.44		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 2/5/2020	ACCT:0415620000 SHOP BLDG 01/07-2/5 2020	\$365.35	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0415620000 SHOP BLDG 01/07-2/5 2020			\$365.35	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$365.35	
AVISTA		#315502 2/5/2020	ACCT:3155020000 SHOP & MARINE 1/7-2/5 2020	\$406.06	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:3155020000 SHOP & MARINE 1/7-2/5 2020			\$284.24	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$284.24	
CINTAS CORPORATION #606		#4041926386	ACCT:02929> LAUNDRY & AREA RUGS 02/05/2020	\$279.15	562233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.46	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$55.45	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$7.71	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$74.62	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$4.49	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$4.49	
Department 049 Auto Shop Total:			\$738.71		
Department 114 OEM					
COLEMAN OIL		CL46635	Fuel OEM Vehicle	\$14.15	562245
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Fuel for OEM Vehicle			\$14.15	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$14.15	
H & H BUSINESS SYSTEMS INC		AR143045	Monthly Copier Maintenance	\$16.76	562278
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Monthly Copier Maintenance			\$16.76	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$16.76	
SUPER 1 FOODS - COEUR D'ALENE		Acct#900 012120	LEPC Refreshments	\$30.95	562354
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	LEPC Refreshments			\$30.95	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$30.95	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
WELCH, SUSAN L		#4 02062020	Contractor-Full Scale Exercise_ Grant 2018 SHSP	\$1,300.00	562382
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Contractor-Full Scale Exercise_ Grant 2018 SHSP			\$1,300.00	10.6.114.4.128 - 8101
	Invoice Total for 10.6.114.4.128			\$1,300.00	
Department 114 OEM Total:		\$1,361.86			
Department 120 911					
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$10.00	10.6.120.3 - 8502
	Invoice Total for 10.6.120.3			\$10.00	
COEUR D'ALENE GARBAGE SERVICE		362939	4300200 COMM RECYCLING	\$17.50	562243
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	COMM RECYCLING			\$17.50	10.6.120.3 - 8206
	Invoice Total for 10.6.120.3			\$17.50	
DRIVERS LICENSE GUIDE		#762610	ACCT:51895>ID CHECKING GUIDE 2020/DISPATCH	\$62.85	562255
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ID CHECKING GUIDE 2020			\$56.85	10.6.120.3 - 8099
	SHIPPING &HANDLING			\$6.00	10.6.120.3 - 8099
	Invoice Total for 10.6.120.3			\$62.85	
H & H BUSINESS SYSTEMS INC		AR143357	51678 RICOH METER COUNT	\$20.19	562281
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	51678 RICOH METER COUNT			\$20.19	10.6.120.3 - 8503
	Invoice Total for 10.6.120.3			\$20.19	
H & H BUSINESS SYSTEMS INC		AR143358	50273 RICOH METER COUNT	\$100.38	562281
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	50273 RICOH METER COUNT			\$100.38	10.6.120.3 - 8503
	Invoice Total for 10.6.120.3			\$100.38	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2020-03-05	SEMINAR>FTO MGMT COURSE 5/4-5/6 2020/DISPATCH	\$300.00	562296
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	C.HALLGREN			\$300.00	10.6.120.3 - 8308
	Invoice Total for 10.6.120.3			\$300.00	
KAMINSKY, SULLENBERGER & ASSOCIATES INC.		#2020-03-06	SEMINAR>FTO MGMT COURSE 5/4-5/6 2020/DISPATCH	\$600.00	562296
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LT.CRAWFORD			\$300.00	10.6.120.3 - 8308
	BEV CRAWFORD			\$300.00	10.6.120.3 - 8308
	Invoice Total for 10.6.120.3			\$600.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
MILLERSTAUFFER ARCHITECTS		1836-15	KSCO VEHICLE STORAGE BUILDING	\$675.00	562307
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$67.50	10.6.120.3 - 9002
			Invoice Total for 10.6.120.3	\$67.50	
WALTER E NELSON INC		401945	11306-JANITORIAL SUPPLIES	\$62.23	562374
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SUPPLIES			\$62.23	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$62.23	
WALTER E NELSON INC		402298	11306 JANITORIAL SUPPLIES	\$103.47	562374
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SUPPLIES			\$103.47	10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$103.47	
WATER SOLUTIONS INC		23918	02/14-03/13/20 WATER COOLER RENT-JULIA	\$50.00	562379
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	WATER COOLER RENT -JULIA ST			\$50.00	10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$50.00	
Department 120 911 Total:			\$1,394.12		
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3227726	32836 KILLARNEY MTN SITE	\$1,685.61	562213
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KILLARNEY MTN SITE			\$1,603.25	10.6.124.3 - 8201
	KILLARNEY MTN SITE			\$82.36	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$1,685.61	
AVISTA		January 2020	5459730000 CANFIELD MOUNTAIN	\$726.50	562219
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	Canfield Mountain Utilities			\$726.50	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$726.50	
CITY OF POST FALLS		JANUARY 2020	JANUARY REVENUE LINE SHARE	\$37,179.18	562238
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANUARY REVENUE LINE SHARE FEES			\$35,012.14	10.6.124.3 - 4991
	DECEMBER CORRECTION- LINE SHARE FEE			\$2,167.04	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$37,179.18	
CITY OF RATHDRUM		JANUARY 2020	JANUARY REVENUE LINE SHARE	\$9,234.56	562239
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANUARY REVENUE LINE SHARE FEES			\$8,696.31	10.6.124.3 - 4991
	DECEMBER CORRECTION- LINE SHARE FEE			\$538.25	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$9,234.56	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
MILLERSTAUFFER ARCHITECTS		1836-15	KSCO VEHICLE STORAGE BUILDING	\$675.00	562307
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	KCSO storage building			\$607.50	10.6.124.3 - 9002
			Invoice Total for 10.6.124.3	\$607.50	
STATE OF IDAHO MILITARY DIVISION SRO		JANUARY 2020	JANUARY REVENUE LINE SHARE	\$50,998.50	562352
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANUARY REVENUE LINE SHARE FEES			\$44,223.05	10.6.124.3 - 4991
	DECEMBER CORRECTION- LINE SHARE FEE			\$6,775.45	10.6.124.3 - 4991
			Invoice Total for 10.6.124.3	\$50,998.50	
VERIZON WIRELESS		9847401006	371567877-00001 TELEPHONE CHARGES	\$40.01	562370
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$40.01	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$40.01	
Department 124 911 - Enhncd Sys Total:		\$100,471.86			
Department 001 Elected Offcl (JF)					
AVISTA		#117836 2/5/2020	ACCT:1178360000 UTILITIES/MOBILE COMMAND 01/7-2/	\$525.34	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:1178360000 UTILITIES/MOBILE COMMAND 01/7-2/5 2020			\$525.34	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$525.34	
AVISTA		#338734 2/5/2020	ACCT:3387340000 COMPTON BLDG 1/7-2/5 2020	\$679.41	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:3387340000 COMPTON BLDG 1/7-2/5 2020			\$679.41	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$679.41	
AVISTA		#85742 2/5/2020	ACCT: 8574200000> SHERIFF OFFICE 01/07-2/5 2020	\$1,465.23	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 8574200000> SHERIFF OFFICE 01/07-2/5 2020			\$1,465.23	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$1,465.23	
AVISTA		202002JAIL	JANUARY- 20 UTILITIES, JAIL	\$18,949.16	562218
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC			\$117.03	15.6.001.2 - 8205
			Invoice Total for 15.6.001.2	\$117.03	
CINTAS CORPORATION #606		#4041926386	ACCT:02929> LAUNDRY & AREA RUGS 02/05/2020	\$279.15	562233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$15.42	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$52.22	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$67.64	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CMX, LLC dba EXPRESS CAR WASH	#184	CAR WASH SERVICE/ JANUARY 2020		\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020		\$60.00	15.6.001.2 - 8502	
		Invoice Total for 15.6.001.2	\$60.00		
EQUIFAX CREDIT INFO	#5723324	ACCT:879VC00127 BACKGROUNDS JANUARY 2020		\$278.45	562260
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BACKGROUNDS		\$278.45	15.6.001.2 - 8108	
		Invoice Total for 15.6.001.2	\$278.45		
GENERAL FIRE EXTINGUISHER SERVICE	#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/		\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS		\$31.45	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$31.45		
H & H BUSINESS SYSTEMS INC	#AR143035	ACCT:PF2738>ADMIN COPIER MTNCE #53187 01/01-01,		\$35.50	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>ADMIN COPIER MTNCE #53187 01/01-01/31 2020		\$35.50	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$35.50		
H & H BUSINESS SYSTEMS INC	#AR143036	ACCT:PF2738>ADMIN #15595 1/1-1/31 2020		\$0.08	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>ADMIN #15595 1/1-1/31 2020		\$0.08	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$0.08		
H & H BUSINESS SYSTEMS INC	#AR143037	ACCT:PF2738>ADMIN COPIER MTNCE #70554 1/1-1/31 2		\$33.80	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>ADMIN COPIER MTNCE #70554 1/1-1/31 2020		\$33.80	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$33.80		
H & H BUSINESS SYSTEMS INC	#AR143038	ACCT:PF2738>ADMIN COPIER MTNCE #16420 1/1-1/31 2		\$81.86	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>ADMIN COPIER MTNCE #16420 1/1-1/31 2020		\$81.86	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$81.86		
H & H BUSINESS SYSTEMS INC	#AR143040	ACCT:PF2738>ADMIN COPIER MTNCE #16198 1/1-1/31 2		\$76.47	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>ADMIN COPIER MTNCE #16198 1/1-1/31 2020		\$76.47	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$76.47		
H & H BUSINESS SYSTEMS INC	#AR134921	ACCT:PF2110>ADMIN COPIER MTNCE #53187 11/1-11/30		\$44.97	562279
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2110>ADMIN COPIER MTNCE #53187 11/1-11/30 2019		\$44.97	15.6.001.2 - 8503	
		Invoice Total for 15.6.001.2	\$44.97		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
OFFICE DEPOT INC		#436623778001	Credit/charge card account information is confidential	\$206.90	562319
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PERMANENT MARKERS-ADMIN			\$3.19	15.6.001.2 - 8001
	IMPORT SUR CHARGE-ADMIN			\$0.21	15.6.001.2 - 8001
	ENVELOPE CLASPS/ADMIN			\$8.34	15.6.001.2 - 8001
	RETRACTABLE PENS-ADMIN			\$9.69	15.6.001.2 - 8001
	ACID FREE TAPE			\$36.78	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$58.21	
SOWERS, PC, LOU C.		#2012599	Information restricted due to HIPAA	\$1,100.00	562348
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	Information restricted due to HIPAA			\$1,100.00	15.6.001.2 - 8118
			Invoice Total for 15.6.001.2	\$1,100.00	
Department 001 Elected Offcl (JF) Total:		\$4,655.44			
Department 603 Civil					
CDA NAPA AUTO PARTS INC		JAN STMT 2020	ACCT:2749>VEHICLE MTNCE FOR MULTI DIVISION	\$276.12	562230
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#040279>CSU1-CONSTANT VELOCITY/CIVIL			\$83.18	15.6.603.3 - 8041
	CREDIT #040548>CSU1			(\$33.33)	15.6.603.3 - 8041
	#043573>C2-AIR FILTER/CIVIL			\$7.27	15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$57.12	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$90.00	15.6.603.3 - 8502
			Invoice Total for 15.6.603.3	\$90.00	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$17.97	15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$17.97	
H & H BUSINESS SYSTEMS INC		#AR143376	ACCT:PF2738>CIVIL COPIER MTNCE #53186 1/6-2/5 202	\$26.17	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>CIVIL COPIER MTNCE #53186 1/6-2/5 2020			\$26.17	15.6.603.3 - 8503
			Invoice Total for 15.6.603.3	\$26.17	
OFFICE DEPOT INC		#436623778001	Credit/charge card account information is confidential	\$206.90	562319
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ADDRESS LABELS-CIVIL			\$76.44	15.6.603.3 - 8001
			Invoice Total for 15.6.603.3	\$76.44	
Department 603 Civil Total:		\$267.70			
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
CDA NAPA AUTO PARTS INC		JAN STMT 2020	ACCT:2749>VEHICLE MTNCE FOR MULTI DIVISION	\$276.12	562230
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#040463>AC3-AIR FILTER/ANIMAL CONTROL			\$18.22	15.6.604.3 - 8041
			Invoice Total for 15.6.604.3	\$18.22	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$30.00	15.6.604.3 - 8502
			Invoice Total for 15.6.604.3	\$30.00	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$13.48	15.6.604.3 - 8041
			Invoice Total for 15.6.604.3	\$13.48	
Department 604 Animal Cntrl Total:			\$61.70		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1041852	ACCT:1001082103>PATROL MISC SUPPLIES	\$422.52	562221
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SMALL CAPTAIN BARS			\$37.80	15.6.605.3 - 8010
	26"BATON			\$139.98	15.6.605.3 - 8010
	TAC LIGHT PANTS			\$86.52	15.6.605.3 - 8010
	7 PT STAR BADGE			\$98.26	15.6.605.3 - 8010
	BARRIER TAPE			\$59.96	15.6.605.3 - 8018
			Invoice Total for 15.6.605.3	\$422.52	
CDA NAPA AUTO PARTS INC		JAN STMT 2020	ACCT:2749>VEHICLE MTNCE FOR MULTI DIVISION	\$276.12	562230
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#039791>P59-AIR FILTER/PATROL			\$7.27	15.6.605.3 - 8041
	#046210>P17-AIR FILTER/PATROL			\$7.27	15.6.605.3 - 8041
	#040523>P60-AIR FILTER/PATROL			\$7.27	15.6.605.3 - 8041
	#043601>P29-WINDOW REGULATOR/PATROL			\$90.09	15.6.605.3 - 8041
	#044129>P27-AIR FILTER/PATROL			\$7.27	15.6.605.3 - 8041
	#045494>PATROL-WHITE LIGHTS/PATROL			\$67.31	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$186.48	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$680.00	15.6.605.3 - 8502
			Invoice Total for 15.6.605.3	\$680.00	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
DIRECT AUTOMOTIVE DISTRIBUTING	JAN STMT 2020	ACCT:3071>VEHICLE MTNCE-MULTI DIVISION 01/02-01/		\$767.60	562253
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#03EI0691-PATROL BATTERY		\$191.90	15.6.605.3 - 8041	
	#03EI7560-PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
	#03EH3617-PATROL BATTERY		\$287.85	15.6.605.3 - 8041	
	#03EH7078-PATROL BATTERY		\$95.95	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$671.65		
GARMIN SERVICES INC	#DL14347726	ACCT:DL590240>PHONE SATELLITE FOR OHV		\$72.64	562270
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	SERVICE FROM 2/6-3/7 2020		\$69.90	15.6.605.3.526 - 8207	
	FED USF CELLULAR CHARGES		\$2.74	15.6.605.3.526 - 8207	
		Invoice Total for 15.6.605.3.526	\$72.64		
GENERAL FIRE EXTINGUISHER SERVICE	#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/		\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	RECHARGE FIRE EXTINGUISHERS		\$224.65	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$224.65		
MIKE WHITE FORD OF COEUR D'ALENE	JAN STMT 2020	ACCT:PF70153>VEHICLE MTNCE-MULTI DIVISION 01/06		\$7,800.70	562306
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#29629-P51 BRAKE KIT		\$46.78	15.6.605.3 - 8041	
	#29648-PATROL FILTER		\$49.20	15.6.605.3 - 8041	
	#29922-P17 BRAKE KIT		\$52.97	15.6.605.3 - 8041	
	#29945-P32 HOSE AND RESERVOIR KITS		\$66.05	15.6.605.3 - 8041	
	#29962-P26 LATCH		\$85.24	15.6.605.3 - 8041	
	#69644-P2 FULL MTNCE 01/06/2020		\$1,201.01	15.6.605.3 - 8041	
	*CREDIT*CM29217-P23		(\$6.00)	15.6.605.3 - 8041	
	#30097-P59 MTNCE		\$780.13	15.6.605.3 - 8041	
	#29674-P4 BRAKE KIT		\$52.97	15.6.605.3 - 8041	
	#69224-P28 FULL MTNCE		\$5,041.33	15.6.605.3 - 8041	
	#29892-P28 BRAKE KIT		\$54.32	15.6.605.3 - 8041	
	#29963-P26 LIFTS		\$63.60	15.6.605.3 - 8041	
	#30007-P12 FILTER		\$49.20	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$7,536.80		
PREEDY TIRE	#23526	ORDER:31186>TIRES ON P62/PATROL		\$584.00	562329
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	245/55R18 GY EAGLE ENFORCER		\$584.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$584.00		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
REEVES INC		#403991	ACCT:K05CO>UNIFORM NAMEPIN ENGRAVED CUTLER	\$16.46	562333
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ENGRAVED NAME PIN			\$11.49	15.6.605.3 - 8010
	POSTAGE/HANDELING			\$4.97	15.6.605.3 - 8010
			Invoice Total for 15.6.605.3	\$16.46	
SUPER 1 FOODS - COEUR D'ALENE		JAN STMT 2020	ACCT:450>MEETINGS FOR MISC TRAININGS FOR MUL	\$193.08	562354
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#05-1998281/PATROL TASER RECERT			\$9.96	15.6.605.3 - 8240
	#05-1978740/TASER IN SERVICE/UNDERSTAND STRESS			\$20.91	15.6.605.3 - 8240
	#05-1984039/CISM TRAINING FOR DET &PATROL			\$13.66	15.6.605.3 - 8240
	#05-1984508/TASER CRSE-CRYSTAL REPORTS-CIT-CISM			\$34.26	15.6.605.3 - 8240
	#05-1991843/PATROL TASER TRAINING			\$10.94	15.6.605.3 - 8240
			Invoice Total for 15.6.605.3	\$89.73	
WCP SOLUTIONS		2020-00002378	CUST# 703904000	\$479.92	562381
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO/PATROL - PRINT JOB			\$13.10	15.6.605.3 - 8801
			Invoice Total for 15.6.605.3	\$13.10	
Department 605 Patrol Total:		\$10,498.03			
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$70.00	15.6.620.3 - 8502
			Invoice Total for 15.6.620.3	\$70.00	
DIRECT AUTOMOTIVE DISTRIBUTING		JAN STMT 2020	ACCT:3071>VEHICLE MTNCE-MULTI DIVISION 01/02-01/:	\$767.60	562253
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#03EH7079-D21 BATTERY/DETECTIVES			\$95.95	15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$95.95	
FEDERAL EXPRESS		6-919-53786	ACCT #6640-5411-6	\$52.29	562264
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO EXPRESS MAIL			\$8.24	15.6.620.3 - 7920
			Invoice Total for 15.6.620.3	\$8.24	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$53.92	15.6.620.3 - 8041
			Invoice Total for 15.6.620.3	\$53.92	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR143041	ACCT:PF2738>DETECTIVES COPIER MTNCE #16417 1/1	\$63.44	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>DETECTIVES COPIER MTNCE #16417 1/1-1/31 2020			\$63.44	15.6.620.3 - 8503
	Invoice Total for 15.6.620.3			\$63.44	
H & H BUSINESS SYSTEMS INC		AR143034	ACCT # PF2253 EVIDENCE	\$2.25	562280
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 53376, C298R300743, EVIDENCE COPIER SERVICE			\$2.25	15.6.620.3 - 8503
	Invoice Total for 15.6.620.3			\$2.25	
KERZMAN, CHRIS		3/16-3/20 2020	PER DIEM X 1>BLOODSTAIN PATTERN ANALYSIS 1/KER	\$292.50	562298
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM FOR 2 TRAVEL DAY AND 5 FULL DAYS			\$292.50	15.6.620.3 - 8301
	Invoice Total for 15.6.620.3			\$292.50	
NORTHROP, JERRY		03/16-03/20 2020	PER DIEM>BLOODSTAIN PATTERN ANALYSIS 1/NORTH	\$292.50	562315
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1>2 TRAVEL DAYS AND 5 FULL DAYS			\$292.50	15.6.620.3 - 8301
	Invoice Total for 15.6.620.3			\$292.50	
SIRCHIE		#0432253-IN	ACCT:A83816>INVESTIGATIVE SUPPLIES/PROF STAND,	\$1,887.50	562345
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CARBON FILTER 96" DRYSAF			\$1,100.00	15.6.620.3 - 8077
	HEPA FILTER			\$550.00	15.6.620.3 - 8077
	PARTICULATE PRE-FILTER			\$165.00	15.6.620.3 - 8077
	SHIPPING &HANDLING			\$72.50	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3			\$1,887.50	
SUPER 1 FOODS - COEUR D'ALENE		JAN STMT 2020	ACCT:450>MEETINGS FOR MISC TRAININGS FOR MUL	\$193.08	562354
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#05-1978740/TASER IN SERVICE/UNDERSTAND STRESS			\$20.91	15.6.620.3 - 8240
	#05-1984039/CISM TRAINING FOR DET &PATROL			\$13.66	15.6.620.3 - 8240
	#05-1984508/TASER CRSE-CRYSTAL REPORTS-CIT-CISM			\$34.52	15.6.620.3 - 8240
	Invoice Total for 15.6.620.3			\$69.09	
Department 620 Detective Total:		\$2,835.38			
Department 625 Drivers Lic					
CITY OF POST FALLS		Jan2020	Acct # 27-0042-00 Water, Waste Water, Sanitation	\$121.76	562237
Approvals:	Level 1: Charles Nuqent	Level 2: Thomas Freeman			
	Water Waste Water Sanitation - DL			\$60.88	15.6.625.3.628 - 8206
	Invoice Total for 15.6.625.3.628			\$60.88	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
H & H BUSINESS SYSTEMS INC		#AR143044	ACCT:PF2738>CDA DL MTNCE #51087 1/1-1/31 2020	\$4.39	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>CDA DL MTNCE #51087 1/1-1/31 2020			\$4.39	15.6.625.3 - 8503
	Invoice Total for 15.6.625.3			\$4.39	
H & H BUSINESS SYSTEMS INC		#AR143377	ACCT:PF2738>CDA DL COPIER MTNCE #50665 1/1-1/31	\$2.77	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>CDA DL COPIER MTNCE #50665 1/1-1/31 2020			\$2.77	15.6.625.3 - 8503
	Invoice Total for 15.6.625.3			\$2.77	
H & H BUSINESS SYSTEMS INC		#AR143378	ACCT:PF2738>PF DL COPIER MTNCE #53112 1/1-1/31 2020	\$2.74	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>PF DL COPIER MTNCE #53112 1/1-1/31 2020			\$2.74	15.6.625.3.628 - 8503
	Invoice Total for 15.6.625.3.628			\$2.74	
Department 625 Drivers Lic Total:			\$70.78		
Department 630 Records					
OFFICE DEPOT INC		#436623778001	Credit/charge card account information is confidential	\$206.90	562319
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BLACK TONER CARTRIDGE-RECORDS			\$72.25	15.6.630.3 - 8003
	Invoice Total for 15.6.630.3			\$72.25	
Department 630 Records Total:			\$72.25		
Department 635 SWAT					
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$13.48	15.6.635.3 - 8041
	Invoice Total for 15.6.635.3			\$13.48	
Department 635 SWAT Total:			\$13.48		
Department 640 S&R					
CINTAS CORPORATION #606		#4041926386	ACCT:02929> LAUNDRY & AREA RUGS 02/05/2020	\$279.15	562233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$7.71	15.6.640.3 - 8299
	Invoice Total for 15.6.640.3			\$7.71	
H & H BUSINESS SYSTEMS INC		#AR143042	ACCT:PF2738>SAR COPIER MTNCE #53892 1/1-1/31 2020	\$15.34	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>SAR COPIER MTNCE #53892 1/1-1/31 2020			\$15.34	15.6.640.3 - 8503
	Invoice Total for 15.6.640.3			\$15.34	
Department 640 S&R Total:			\$23.05		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AVISTA		202002JAIL	JANUARY- 20 UTILITIES, JAIL	\$18,949.16	562218
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 7574200000, JAIL BLDG GAS/ ELECTRIC			\$18,727.58	15.6.660.3 - 8205
	ACCT # 4571430000, WORLEY BLDG GAS/ELEC			\$104.55	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$18,832.13	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1021924	ACCT # 1001082103, Point Blank Vests and external carrier	\$1,274.40	562222
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Point Blank Guardian Carrier-OD			\$200.88	15.6.660.3 - 8010
	Red Range Carrier			\$200.88	15.6.660.3 - 8010
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	\$1,274.40	
CINTAS CORPORATION #606		#4041926386	ACCT:02929> LAUNDRY & AREA RUGS 02/05/2020	\$279.15	562233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/WRC			\$7.71	15.6.660.3 - 8299
	AREA RUGS/ JAIL			\$15.42	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$23.13	
CITY OF COEUR D'ALENE		20200205	ACCT # 19700-000, JAN-20 SERVICE PERIOD WORK REI	\$64.00	562236
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 19700-000 WRC GARBAGE SERVICE			\$64.00	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$64.00	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$30.00	15.6.660.3 - 8502
			Invoice Total for 15.6.660.3	\$30.00	
COOK'S CORRECTIONAL INC		CM131181	CREDIT FOR RETURNED FLEX TRAYS APPLIED TO INV	(\$1,042.00)	562248
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	CREDIT APPLIED TO INV# N632112			(\$1,042.00)	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	(\$1,042.00)	
COOK'S CORRECTIONAL INC		CM131232	CREDIT FOR RETURNED FLEX TRAYS APPLIED TO INV	(\$629.28)	562248
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	CREDIT APPLIED TO INV # N632112			(\$629.28)	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	(\$629.28)	
COOK'S CORRECTIONAL INC		N632112	CUST ID # 83816-1, ORDER # SO65558 Flex Tray Order	\$3,020.60	562248
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Flex Trays			\$2,910.60	15.6.660.3 - 8067
	Shipping & Handling			\$110.00	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	\$3,020.60	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
COOK'S CORRECTIONAL INC		N634984	CUST ID # 83816-, ORDER # SO654306 Tray Delivery Cart	\$988.99	562248
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Tray Delivery Cart			\$899.99	15.6.660.3 - 8067
	Shipping & Handling			\$89.00	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	\$988.99	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	RECHARGE FIRE EXTINGUISHERS			\$67.40	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$67.40	
GRAINGER		9342974327	ACCT # 810622233, JAIL	\$101.91	562274
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INMATE EAR PLUGS			\$101.91	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$101.91	
H & H BUSINESS SYSTEMS INC		AR143033	ACCT # PF2253 WRC	\$10.79	562280
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 53347 W918P302149 WRC COPIER SERVICE			\$10.79	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$10.79	
HOLECEK, JOHN		02/28/2020	PER DIEM X 1>POST GRADUATION CEREMONY-HOLEC	\$53.25	562284
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	PER DIEM X 1 DAY			\$53.25	15.6.660.3 - 8301
			Invoice Total for 15.6.660.3	\$53.25	
ILMO PRODUCTS COMPANY		1091879	ACCT # 33369, ORDER # 1198131-00 Refillable Cylinder	\$835.00	562291
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	67L Refillable Cylinder 0.080% (208 ppm) BAC 67L080T			\$570.00	15.6.660.3 - 8077
	67L Refillable Cylinder 0.200% (521 ppm) BAC 67L200T			\$190.00	15.6.660.3 - 8077
	Shipping & Handling			\$75.00	15.6.660.3 - 8077
			Invoice Total for 15.6.660.3	\$835.00	
LANGUAGE LINE SERVICES INC		4751214	ACCT # 9020940012, JAIL SERVICE JAN-20	\$50.00	562302
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INMATE LANGUAGE LINE SERVICE			\$50.00	15.6.660.3 - 8111
			Invoice Total for 15.6.660.3	\$50.00	
MIKE WHITE FORD OF COEUR D'ALENE		JAN STMT 2020	ACCT:PF70153>VEHICLE MTNCE-MULTI DIVISION 01/06	\$7,800.70	562306
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#69536-J1 FULL MTNCE 01/07/2020			\$263.90	15.6.660.3 - 8041
			Invoice Total for 15.6.660.3	\$263.90	
OFFICE DEPOT		434219546001	Credit/charge card account information is confidential	\$158.47	562318
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Pens, tape, dividers, folders			\$158.47	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$158.47	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
OFFICE DEPOT		434221714001	Credit/charge card account information is confidential	\$22.17	562318
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FASTNERS			\$22.17	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$22.17	
OFFICE DEPOT		436990030001	Credit/charge card account information is confidential	\$128.64	562318
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	TONER #106778			\$128.64	15.6.660.3 - 8003
			Invoice Total for 15.6.660.3	\$128.64	
OFFICE DEPOT		438837496001	Credit/charge card account information is confidential	\$156.19	562318
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Pens, tape, batteries, staples, markers			\$156.19	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$156.19	
REEVES INC		403992	CUST # K05C0, ORDER # 786395 Deputy Name Tags	\$22.41	562334
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	E. Bazan Name Tag (Silver)			\$11.49	15.6.660.3 - 8010
	Serving Since 2020 (Silver)			\$10.92	15.6.660.3 - 8010
	Shipping & Handling			\$0.00	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$22.41	
SUMMIT FOOD SERVICE MANAGEMENT		202001NSLP CLAIM	NSLP CLAIM FOR REIMBURSEMENT JDC	\$5,017.55	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	PAYMENT FOR MEAL PRICE CHANGE JDC MEALS ONLY			\$5,017.55	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$5,017.55	
SUMMIT FOOD SERVICE MANAGEMENT		2070513	CUST # C7418000, JAIL MEALS PRICE ADJUSTMENT	\$7,616.59	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	PRICE ADJ FOR 10/1/19-1/24/20 LETTER ATTACHED			\$7,616.59	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$7,616.59	
SUMMIT FOOD SERVICE MANAGEMENT		2070523	CUST # C7418002 SCLP SACK LUNCHES PRICE ADJ	\$542.92	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	PRICE ADJ FOR 10/1/19-1/24/20 LETTER ATTACHED			\$542.92	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$542.92	
SUMMIT FOOD SERVICE MANAGEMENT		2070920	CUST # C7418000, JAIL MEALS	\$13,151.70	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/1-2/7 JAIL MEALS			\$13,151.70	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,151.70	
SUMMIT FOOD SERVICE MANAGEMENT		2070921	CUST # C7418001, JDC MEALS	\$1,469.57	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/1-2/7 JDC MEALS			\$1,469.57	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$1,469.57	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2070922	CUST # C7418002 SCLP SACK LUNCHES	\$141.00	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/3-2/6 SCLP SACK LUNCHES			\$141.00	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$141.00	
SUPER 1 FOODS - COEUR D'ALENE		JAN STMT 2020	ACCT:450>MEETINGS FOR MISC TRAININGS FOR MUL	\$193.08	562354
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#05-1984508/TASER CRSE-CRYSTAL REPORTS-CIT-CISM			\$34.26	15.6.660.3 - 8240
			Invoice Total for 15.6.660.3	\$34.26	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		178861	20200120 OVEN REPAIR JAIL KITCHEN	\$82.50	562357
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	LABOR & REPAIR JAIL KITCHEN OVEN			\$82.50	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$82.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		12135020120	ACCT # 8448610010012135, JAIL FEB-20	\$212.72	562363
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FEB SERVICE			\$212.72	15.6.660.3 - 8209
			Invoice Total for 15.6.660.3	\$212.72	
WASTE MGMNT OF IDAHO		1661936-1826-0	CUST # 3951-15001, JAIL	\$299.80	562377
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JAN-20 SERVICE DUMPSTER RECYCLE			\$299.80	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$299.80	
Department 660 Jail Ops Total:		\$53,000.71			
Department 660 Jail Ops		(Continued...)			
SERRANO, TISHA		20200211IW	FEB-20 INMATE WORKER HAIRCUTS	\$260.00	562344
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FEB-20 INMATE WORKER HAIRCUTS			\$260.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$260.00	
SUMMIT FOOD SERVICE MANAGEMENT		2070735	CUST # C6550022, JAIL	\$46.60	562353
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$46.60	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$46.60	
US FOODS		9762677	ACCT # 9059641, JAIL	\$551.12	562367
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Oranges, P. Butter, cereal, pizza, ice cream, mayo			\$551.12	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$551.12	
Department 660 Jail Ops Total:		\$857.72			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)				
Department 605 Patrol						
BRATWEAR		#201912SU036	ORDER:190331>UNIFORM EMBROIDERY FOR BROCK &	\$53.00		562226
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	EMB BRASS COLLAR-BROCK			\$24.00	55.6.605.3.528 - 8010	
	EMB BRASS COLLAR-DOOLEY			\$24.00	55.6.605.3.528 - 8010	
	FREIGHT			\$5.00	55.6.605.3.528 - 8010	
			Invoice Total for 155.6.605.3.528	\$53.00		
Department 605 Patrol Total:			\$53.00			
Department 640 S&R						
CDA NAPA AUTO PARTS INC		JAN STMT 2020	ACCT:2749>VEHICLE MTNCE FOR MULTI DIVISION	\$276.12		562230
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	#125816>VSAR VEHICLE MTNCE/VSAR			\$11.37	55.6.640.3.641 - 8041	
			Invoice Total for 155.6.640.3.641	\$11.37		
COUNTRY LOCK & KEY INC		#4763	BLDG MTNCE> DUPLICATE KEYS FOR HAYDEN CANYO	\$6.25		562249
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	DUPLICATE KEYS			\$5.90	55.6.640.3.641 - 8517	
	TAX			\$0.35	55.6.640.3.641 - 8517	
			Invoice Total for 155.6.640.3.641	\$6.25		
SUPER 1 FOODS - HAYDEN		#06-1491278	ACCT:630>LOCAL MEETING-SNOWMOBILE SAFETY CR	\$69.12		562355
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	LUNCH FOR SNOWMOBILE COURSE/VSAR			\$69.12	55.6.640.3.641 - 8240	
			Invoice Total for 155.6.640.3.641	\$69.12		
Department 640 S&R Total:			\$86.74			
Department 685 Rec Safety						
CDA NAPA AUTO PARTS INC		JAN STMT 2020	ACCT:2749>VEHICLE MTNCE FOR MULTI DIVISION	\$276.12		562230
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	#122087>SNOWMOBILE/BLSTR PK MINI			\$2.93	36.6.685.3 - 8041	
			Invoice Total for 36.6.685.3	\$2.93		
Department 685 Rec Safety Total:			\$2.93			
Department 685 Rec Safety (Continued...)						
AVISTA		#106006 2/4/2020	ACCT:1060060000 MARINE DOCKS 01/6-2/4/2020	\$146.16		562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	ACCT:1060060000 MARINE DOCKS 01/6-2/4/2020			\$146.16	37.6.685.3 - 8205	
			Invoice Total for 37.6.685.3	\$146.16		
AVISTA		#315502 2/5/2020	ACCT:3155020000 SHOP & MARINE 1/7-2/5 2020	\$406.06		562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley				
	ACCT:3155020000 SHOP & MARINE 1/7-2/5 2020			\$121.82	37.6.685.3 - 8205	
			Invoice Total for 37.6.685.3	\$121.82		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AVISTA		#63397 2/5/2020	ACCT: 6339700000 MARINE 01/7-2/5 2020	\$143.57	562217
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT: 6339700000 MARINE 01/7-2/5 2020			\$143.57	37.6.685.3 - 8205
		Invoice Total for 37.6.685.3		\$143.57	
CINTAS CORPORATION #606		#4041926386	ACCT:02929> LAUNDRY & AREA RUGS 02/05/2020	\$279.15	562233
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$106.05	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$106.05	
CMX, LLC dba EXPRESS CAR WASH		#184	CAR WASH SERVICE/ JANUARY 2020	\$1,000.00	562241
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CAR WASHES SERVICE /JANUARY 2020			\$20.00	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3		\$20.00	
GENERAL FIRE EXTINGUISHER SERVICE		#86680	KCSO/ RECHARGE EXTINGUISHERS/ FLEET STK 01/23/	\$449.30	562271
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECHARGE FIRE EXTINGUISHERS			\$22.47	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$22.47	
H & H BUSINESS SYSTEMS INC		#AR143039	ACCT:PF2738>VESSEL COPIER MTNCE #50478 1/1-1/31	\$9.87	562278
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:PF2738>VESSEL COPIER MTNCE #50478 1/1-1/31 2020			\$9.87	37.6.685.3 - 8503
		Invoice Total for 37.6.685.3		\$9.87	
Department 685 Rec Safety Total:				\$569.93	
Elected Official 6 Sheriff Total:				\$177,035.39	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FEDERAL EXPRESS		6-919-53786	ACCT #6640-5411-6	\$52.29	562264
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PAO EXPRESS MAIL			\$7.65	10.7.050.0 - 7920
		Invoice Total for 10.7.050.0		\$7.65	
Department 050 Civil Div Total:			\$7.65		
Department 001 Elected Offcl (JF)					
BONNER COUNTY		01-27-20	Certified Priors--Michael F. Hammer	\$6.00	562225
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--Michael F. Hammer			\$6.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$6.00	
COLEMAN OIL		CL46637	Fuel for County Car	\$21.58	562245
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Fuel for County Car			\$21.58	15.7.001.3 - 8040
		Invoice Total for 15.7.001.3		\$21.58	
SPOKANE COUNTY MEDICAL EXAMINER		18-0773	Information restricted due to HIPAA	\$2,177.04	562349
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Information restricted due to HIPAA			\$2,177.04	15.7.001.3 - 8115
		Invoice Total for 15.7.001.3		\$2,177.04	
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE		02-07-20	Certified Priors--CR28-19-21123	\$80.00	562356
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR28-19-21123			\$80.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$80.00	
UNITED DATA SECURITY INC		97301	Shredding Service	\$29.90	562366
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Shredding Service			\$29.90	15.7.001.3 - 8214
		Invoice Total for 15.7.001.3		\$29.90	
WATER SOLUTIONS INC		23743	Monthly Water Cooler	\$50.00	562378
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Monthly Water Cooler			\$50.00	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3		\$50.00	
Department 001 Elected Offcl (JF) Total:			\$2,364.52		
Elected Official 7 Pros Atty Total:			\$2,372.17		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
Amount	Organization Set - Account				
APEX OFFICE SYSTEMS	143752	143752 Dell 2350		\$445.00	562215
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Toner Cartridges DELL 2350			\$445.00	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$445.00	
APEX OFFICE SYSTEMS	143755	143755 Dell 2350		\$40.00	562215
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Equipment Serviced			\$40.00	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$40.00	
BOLAN, DIANE	292020	292020 CR28-19-13098		\$201.50	562224
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-13098 (62 pgs)			\$201.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$201.50	
BREVITY TREATMENT SERVICES	60	Information restricted due to HIPAA		\$250.00	562227
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
BREVITY TREATMENT SERVICES	61	Information restricted due to HIPAA		\$250.00	562227
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
BREVITY TREATMENT SERVICES	62	Information restricted due to HIPAA		\$145.00	562227
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$145.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$145.00	
CLEARWATER SPRINGS INC	658865	Acct #123729		\$26.45	562240
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - DC - 2/10/2020			\$8.81	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3		\$8.81	
H & H BUSINESS SYSTEMS INC	AR143356	AR143356 PF1935		\$3.32	562278
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 01.01.2020- 01.31.2020 Ricoh/MP301SPF			\$3.32	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.32	
H & H BUSINESS SYSTEMS INC	AR143366	AR143366 PF2475		\$5.37	562278
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 01.01.20 - 01.31.20 Ricoh/MP5002SP			\$5.37	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$5.37	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR143369	AR143369 PF2609	\$19.10	562278
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 01.01.20 - 01.31.20 IST FLOOR @ DISTRICT COURT		\$19.10	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$19.10	
H & H BUSINESS SYSTEMS INC		AR143823	AR143823 PF2503	\$43.08	562278
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OVERAGE CHARGE 01.01.20 - 01.31.20 Ricoh/MP5002 Number		\$43.08	45.8.001.3 - 8503	
			Invoice Total for 45.8.001.3	\$43.08	
INTEGRITY INVESTIGATIONS		20-00216	20-00216 CR28-19-15450	\$1,556.25	562293
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Defense costs - investigation CR28-19-15450		\$1,556.25	45.8.001.3 - 8123	
			Invoice Total for 45.8.001.3	\$1,556.25	
NUNEMACHER, VALERIE		INV-535	INV-535 CR28-19-16803	\$146.25	562316
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-16803 (45 pgs)		\$146.25	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$146.25	
NUNEMACHER, VALERIE		INV-536	INV-536 CR28-19-19584	\$71.50	562316
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-19584 (22 pgs)		\$71.50	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$71.50	
NUNEMACHER, VALERIE		INV-537	INV-537 CR28-19-20496	\$117.00	562316
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20496 (36 pgs)		\$117.00	45.8.001.3 - 7975	
			Invoice Total for 45.8.001.3	\$117.00	
SPOKANE INT'L TRANSLATION		34089	34089 CR28-20-240	\$738.00	562351
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-20-240		\$738.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$738.00	
SPOKANE INT'L TRANSLATION		34104	34104 CR28-19-15256	\$5,089.78	562351
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-15256		\$5,089.78	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$5,089.78	
SPOKANE INT'L TRANSLATION		34106	34106 CR28-19-13843	\$160.00	562351
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-13843		\$160.00	45.8.001.3 - 8111	
			Invoice Total for 45.8.001.3	\$160.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
THOMSON REUTERS - WEST PAYMENT CENTER		841731449	841731449 1004056834	\$757.27	562361
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	WEST INFORMATION CHARGES			\$757.27	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$757.27	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-4828	Information restricted due to HIPAA	\$1,500.00	562383
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,500.00	
WERT PH.D, PAUL M		CV28-19-8399	Information restricted due to HIPAA	\$1,500.00	562384
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,500.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$13,047.23			
Department 172 Court Interlock Device					
PORT OF HOPE		CR28-19-0014936	Information restricted due to HIPAA	\$120.00	562328
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$120.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$120.00	
Department 172 Court Interlock Device Total:		\$120.00			
Elected Official 8 District Court Total:		\$13,167.23			
Payment Batch Total:		\$1,090,157.97			