

County Commissioner's Payable List

Checks Printed on: 02/20/2020 Starting Check Number: 562420

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
AVISTA		2/4/20 HSE	ACCT #9415364953	\$218.06	562432
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	627 GOVERNMENT WAY UTILITIES			<u>\$218.06</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$218.06	
FEDERAL EXPRESS		6-927-38504	ACCT #6640-5411-6	\$24.29	562466
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	GENERAL EXPRESS MAIL			<u>\$24.29</u>	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$24.29	
Department 003 Gen Accts (GF) Total:			\$242.35		
Department 005 Resource Mgmt Office					
RILEY, KIMBERLI		2/11/20	Financial Planning _ Sacramento	\$231.00	562531
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Per Diem - K. Riley - Sacramento April 2020			<u>\$231.00</u>	10.1.005.0 - 8301
			Invoice Total for 10.1.005.0	\$231.00	
Department 005 Resource Mgmt Office Total:			\$231.00		
Department 010 B & G					
ABM JANITORIAL SERVICES		14822803	CLIENT #8369563	\$409.17	562421
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SERVICE PF DMV			<u>\$409.17</u>	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$409.17	
ABM JANITORIAL SERVICES		14822810	CLIENT #8369563	\$483.72	562421
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SERVICE PF VET SRVC/DOL			<u>\$483.72</u>	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$483.72	
ACE ON 4TH		248860/2	CUSTOMER #21532	\$32.97	562422
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			<u>\$32.97</u>	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$32.97	
FASTENAL COMPANY		IDCOE110376	IDCOE1588	\$50.36	562465
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			<u>\$50.36</u>	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$50.36	

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...)			
MCKILLICAN / SPOKANE BUSINESS PARK		SP00826965-003	ACCOUNT #522763 0001	\$4.45	562505
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$4.45	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$4.45	
MCKILLICAN / SPOKANE BUSINESS PARK		SP00872059-001	ACCOUNT #522763 0001	\$5.40	562505
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	BLUE BOTTLES			\$5.40	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$5.40	
VERIZON WIRELESS		9847398661	ACCOUNT #342313522-00001	\$248.87	562554
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	CELL PHONE BILL JAN 2020			\$248.87	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$248.87	
WALTER E NELSON INC		402551	CUSTOMER #11301	\$446.59	562556
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SUPPLIES			\$446.59	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$446.59	
Department 010 B & G Total:			\$1,681.53		
Department 020 Comm Develop					
H & H BUSINESS SYSTEMS INC		AR144162	PF2623 RICOH CONTRACT	\$80.78	562472
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	PF2623 RICOH CONTRACT			\$80.78	10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$80.78	
IDABO INC		5135	2020 IDABO AND NICE DUES	\$125.00	562484
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	2020 IDABO AND NICE DUES			\$125.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$125.00	
WELCH COMER ENGINEERS SURVEYORS		41237200-029	CONSULTANT FOR SITE DISTURBANCE	\$394.60	562560
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	CONSULTANT FOR SITE DISTURBANCE			\$394.60	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$394.60	
Department 020 Comm Develop Total:			\$600.38		
Department 040 IT					
CDA CABLING		3	PO# 3 - SO Basement Cabling	\$429.25	562445
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 3 - SO Basement Cabling			\$429.25	10.1.040.0.41 - 9025
			Invoice Total for 10.1.040.0.41	\$429.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
SHI INTERNATIONAL CORP		B11335700	PO# SO3317 - Acrobat SW	\$403.95	562535
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3317 - Acrobat SW			\$403.95	10.1.040.0.41 - 8033
			Invoice Total for 10.1.040.0.41	\$403.95	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692020720	Act# 8448610020301692 - Airport Fiber	\$700.00	562548
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610020301692 - Airport Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521020720	Act# 8448610030389521 - PF/DMV Fiber	\$700.00	562548
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610030389521 - PF/DMV Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
WATCHGUARD VIDEO		WARINV003975	Watchguard Evidence Library maintenance	\$12,900.00	562558
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Watchguard Evidence Library maintenance			\$12,900.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$12,900.00	
Department 040 IT Total:		\$15,133.20			
Department 003 Gen Accts (Repl Resv/Acq)					
APOLLO MECHANICAL CONTRACTORS		19121107	CUSTOMER #KOO004	\$25,999.00	562430
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	NEW HVAC SYSTEM FOR JDC			\$25,999.00	11.1.003.5.65 - 9011
			Invoice Total for 11.1.003.5.65	\$25,999.00	
CTC ELECTRICAL CONTRACTING, INC.		CTCHVACJDC	KC JDC HVAC	\$10,370.07	562460
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	ELECTRICAL FOR NEW HVAC SYSTEM JDC			\$10,370.07	11.1.003.5.65 - 9011
			Invoice Total for 11.1.003.5.65	\$10,370.07	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$36,369.07			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		IN0000118512	012020 COBRA ADMIN ACCT 10105	\$387.00	562434
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	012020 COBRA NOTICES ACCT 10105			\$387.00	14.1.056.1 - 8104
			Invoice Total for 14.1.056.1	\$387.00	
REGENCE BLUE SHIELD OF IDAHO		QBPL0587	032020 ENGAGEMENT TOOLS 10017208	\$1,472.00	562527
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	032020 ENGAGEMENT TOOLS 10017208			\$1,472.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,472.00	

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				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins (Continued...)					
REGENCE BLUE SHIELD OF IDAHO		200440004995	032020 ACTIVE ADMIN/STOP LOSS 10017208	\$125,333.44	562528
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	032020 ADMIN ACCT 10017208			\$33,495.36	14.1.056.1 - 8104
	032020 STOP LOSS ACCT 10017208			\$91,838.08	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$125,333.44	
REGENCE BLUE SHIELD OF IDAHO		910166732-03	032020 RETIREE PREMIUM ACCT 36530001	\$406.00	562529
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	032020 RETIREE PREMIUM ACCT 36530001			\$406.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$406.00	
RELIANT BEHAVIORAL HEALTH, LLC		234788	032020 EAP PREMIUM ACCT 15013689	\$1,312.50	562530
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh			
	032020 EAP PREMIUM ACCT 15013689			\$1,312.50	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,312.50	
WILLAMETTE DENTAL OF IDAHO INC		2020-00002439	022020 ACTIVE PREMIUM ACCT ID403	\$11,421.30	562562
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh			
	022020 ACTIVE PREMIUM ACCT ID403			\$11,421.30	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$11,421.30	
WILLAMETTE DENTAL OF IDAHO INC		2020-00002440	022020 COBRA PREMIUM ACCT ID403	\$118.35	562562
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh			
	022020 COBRA PREMIUM ACCT ID403			\$118.35	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$118.35	
Department 056 Health Ins Total:		\$140,450.59			
Department 057 Wellness Program					
CUVALA, LAUREN		2020-00002553	02142020 YOGA INSTRUCTION	\$150.00	562462
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	021420 YOGA INSTRUCTION			\$150.00	14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$150.00	
Department 057 Wellness Program Total:		\$150.00			
Department 003 Gen Accts (JF)					
PALMER, MICHAEL		1/31/20	1-1-20 to 1-31-20 conflict cases	\$1,962.50	562519
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			\$1,962.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$1,962.50	
Department 003 Gen Accts (JF) Total:		\$1,962.50			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
BOB BARKER CO INC		WEB000651110 2	REGID1 1/30/2020	\$37.95	562438
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	HOUSING SUPPLIES			\$37.95	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$37.95	
BOB BARKER CO INC		WEB000653247	REGID1 2/11/2020	\$528.15	562438
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	HOUSING SUPPLIES			\$528.15	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$528.15	
WALTER E NELSON INC		403107	1131 5 2/7/2020	\$997.35	562556
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JANITORIAL SUPPLIES			\$783.15	15.1.128.3 - 8052
	MEDICAL GLOVES			\$214.20	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$997.35	
Department 128 JDET Ctr Total:			\$1,563.45		
Department 132 AMP					
ADKINS, LUKE		3/9/20	PER DIEM FOR POST ACADEMY	\$715.50	562424
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR POST ACADEMY			\$715.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$715.50	
ALCOHOL MONITORING SYSTEMS, INC.		196526	SCRAM & GPS MONITORING	\$1,241.98	562425
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	SCRAM & GPS MONITORING			\$1,241.98	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$1,241.98	
GORDON, DERRICK		3/9/20	PER DIEM FOR POST ACADEMY	\$715.50	562471
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR POST ACADEMY			\$715.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$715.50	
H & H BUSINESS SYSTEMS INC		AR143361	PF2135-001 COPY MAINTENANCE	\$25.94	562472
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PF2135-001 COPY MAINTENANCE			\$25.94	15.1.132.3 - 8503
			Invoice Total for 15.1.132.3	\$25.94	
PECK, CLINT		3/9/20	PER DIEM FOR POST ACADEMY	\$715.50	562521
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR POST ACADEMY			\$715.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$715.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
REAMES, ADAM		3/9/20	PER DIEM FOR POST ACADEMY	\$715.50	562525
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR POST ACADEMY			\$715.50	15.1.132.3 - 8301
	Invoice Total for 15.1.132.3			\$715.50	
Department 132 AMP Total:		\$4,129.92			
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00002519	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	562450
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.4 2/2/20 - 2/15/20			\$540.00	15.1.139.3.140 - 8199
	Invoice Total for 15.1.139.3.140			\$540.00	
JONES, MARK		2020-00002520	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	562488
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.4 2/2/20 - 2/15/20			\$1,760.00	15.1.139.4.340 - 8102
	Invoice Total for 15.1.139.4.340			\$1,760.00	
KIRK, AMELIA		2020-00002521	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	562494
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.4 2/2/20 - 2/15/20			\$448.00	15.1.139.3 - 8102
	Invoice Total for 15.1.139.3			\$448.00	
Department 139 Juv Pro Total:		\$2,748.00			
Department 650 Maint					
CTC ELECTRICAL CONTRACTING, INC.		CTCJAILKITCHENOV	KITCHEN OVEN 3 POLE BREAKER	\$522.75	562460
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	KTICHEN ELECTRICAL PANEL/BREAKER			\$522.75	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3			\$522.75	
FASTENAL COMPANY		IDCOE110155	CUSTOMER #IDCOE1588	\$94.81	562465
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JAIL LIFT			\$94.81	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3			\$94.81	
IBS INCORPORATED		721062-3	CUSTOMER #1012721	\$12.31	562483
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$12.31	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3			\$12.31	
IBS INCORPORATED		721663-1	CUSTOMER #1012721	\$797.82	562483
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES AND TOOL			\$59.95	15.1.650.3 - 8054
	SHOP SUPPLIES AND TOOL			\$737.87	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3			\$797.82	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LES SCHWAB TIRE CTR		9300548110	CUSTOMER ID 93-01282	\$56.42	562498
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	TIRE FOR BG-16			\$56.42	15.1.650.3 - 8041
			Invoice Total for 15.1.650.3	\$56.42	
MCKILLICAN / SPOKANE BUSINESS PARK		SP00872041-001	ACCOUNT #522763 0001	\$247.00	562505
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SPRAY GLUE STOCK			\$247.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$247.00	
ROOTER GUYS		50849	COMPTON SEWER PROJECT	\$225.00	562533
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	COMPTON SEWER PROJECT - LINE LOCATE			\$225.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$225.00	
Department 650 Maint Total:			\$1,956.11		
Department 070 Bus Svc					
BCR LAND SERVICES, INC.		10936	Citylink Station	\$3,736.95	562435
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	January Snow Removal - RTC - FR			\$1,868.48	20.1.070.4.091 - 8519
	January Snow Removal - RTC - Para			\$1,868.47	20.1.070.4.091 - 8519
			Invoice Total for 20.1.070.4.091	\$3,736.95	
FIRSTLINE COMMUNICATIONS INC		157085	Service Order 61003	\$735.90	562467
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Telephone / Headset - FR			\$367.95	20.1.070.4.091 - 8207
	Telephone / Headset - Para			\$367.95	20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$735.90	
Department 070 Bus Svc Total:			\$4,472.85		
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		1DLQ-9HTY-DR6W	A58H073K9RK7G	\$39.98	562426
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	IPAD CASE			\$24.99	30.1.101.2 - 8030
	PHONE CASE/IPAD CASE			\$14.99	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$39.98	
AMAZON CAPITAL SERVICES, INC.		1KKY-4QCP-CKHN	A58H073K9RK7G	\$605.21	562426
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ELECTRICAL OUTLET BOX/LOCTITE/BATTERY/TIE MOUNTS/CABLE			\$605.21	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$605.21	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMERICAN ON SITE SERVICES		A-330698	COEURDAL14	\$85.00	562428
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$85.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$85.00	
AMERICAN ON SITE SERVICES		A-330725	COEURDAL14	\$85.00	562428
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$85.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$85.00	
AVISTA		AIRPORT 02112020	6429240000	\$5,489.72	562432
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ELECTRIC			\$5,489.72	30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$5,489.72	
CINTAS CORPORATION #606		1901013632	16255275	\$67.00	562452
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	GLOVES			\$67.00	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$67.00	
CINTAS CORPORATION #606		4042665233	16255275	\$135.76	562452
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$135.76	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$135.76	
COUNTRY LOCK & KEY INC		115073	CDA AIRPORT	\$100.95	562459
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	KEYS			\$100.95	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$100.95	
MIKE WHITE FORD OF COEUR D'ALENE		DEAL #14867	KOOTENAI COUNTY AIRPORT	\$29,889.00	562507
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	F150 PU TRK 1FTEW1EP1LKD52156			\$29,889.00	30.1.101.3.103 - 9010
			Invoice Total for 30.1.101.3.103	\$29,889.00	
MOUNTAIN PLATING		25817	COEUR D ALENE AIRPORT	\$4,216.07	562510
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PLOW PARTS/SERVICE			\$4,216.07	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$4,216.07	
PAVLISH, DARLA		REFUND	LEASE OVERPAYMENT	\$1,844.80	562520
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REFUND OVERPAYMENT LEASE			\$1,844.80	30.1.101.2 - 4853
			Invoice Total for 30.1.101.2	\$1,844.80	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
REBUILDING & HARDFACING, INC.		62659	KOOTENAI COUNTY GOVERNMENT AIRPORT	\$398.00	562526
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	KODIAK PLOW BLADE			\$398.00	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$398.00	
TIFCO INDUSTRIES INC		71526224	2040466	\$8.10	562547
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	NUTS			\$8.10	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$8.10	
TIFCO INDUSTRIES INC		71527959	2040466	\$273.99	562547
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ACID BRUSH/NUTS/TERMINALS/TIES/BLOW GUN/DRILL BITS			\$273.99	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$273.99	
T-O ENGINEERS INC		190525-11364	COEUR D ALENE AIRPORT	\$1,175.00	562542
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ENGINEERING SERVICES			\$1,175.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,175.00	
ZIGGY'S BUILDING SUPPLY		1015 842796	1015198980	\$6.58	562563
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CAULK GUNS			\$6.58	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$6.58	
ZIGGY'S BUILDING SUPPLY		1015 845610	1015198980	\$110.86	562563
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CDX/FIR STUDS/DUPLEX COVERS			\$110.86	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$110.86	
ZIGGY'S BUILDING SUPPLY		1015 845785	1015198980	\$15.12	562563
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PLUGS			\$15.12	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$15.12	
Department 101 Airport Total:			\$44,546.14		
Department 002 Dept (NWC)					
AVISTA		2020-00002550	ACCT 3827440000 PWNW OFFICE	\$753.12	562432
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$251.04	32.1.002.3 - 8205
			Invoice Total for 32.1.002.3	\$251.04	
Department 002 Dept (NWC) Total:			\$251.04		
Department 002 Dept (Parks)		(Continued...)			

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...)			
AVISTA		2020-00002550	ACCT 3827440000 PWNW OFFICE	\$753.12	562432
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$251.04	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$251.04	
SUN RENTAL CENTER		364396-05	ACCT 5959	\$71.50	562541
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	TRAILER RENTAL			\$71.50	35.1.002.3 - 8203
			Invoice Total for 35.1.002.3	\$71.50	
Department 002 Dept (Parks) Total:			\$322.54		
Department 167 State Mgmt					
AVISTA		2/10/2020	Account # 7944960000	\$177.91	562432
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	1/10 -2/10 Utilities			\$177.91	36.1.167.3 - 8205
			Invoice Total for 36.1.167.3	\$177.91	
CENTRAL PRE-MIX CONCRETE CO		2958375	Customer #24244	\$115.20	562448
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Sanding Sand			\$115.20	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$115.20	
KERR OIL CO INC		9904-1	Account # 99993	\$45.14	562493
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	
Department 167 State Mgmt Total:			\$338.25		
Department 155 WW					
AVISTA		2020-00002550	ACCT 3827440000 PWNW OFFICE	\$753.12	562432
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$251.04	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$251.04	
Department 155 WW Total:			\$251.04		
Department 101 Airport					
T-O ENGINEERS INC		190029-11	COEUR D ALENE AIRPORT	\$23,314.33	562542
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN			\$23,314.33	50.1.101.4.817 - 9902
			Invoice Total for 50.1.101.4.817	\$23,314.33	
Department 101 Airport Total:			\$23,314.33		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
BEST FOOD		2020-00002572	SW REFUND ACCT #10-85029.00	\$227.80	562564
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW REFUND ACCT #10-85029.00			\$227.80	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$227.80	
BLUE RIBBON LINEN SUPPLY, INC.		2/4/2020	CUST 7832	\$125.00	562436
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	0132249-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0134191-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0136175-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0128320-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0130267-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$125.00	
COOK, SAM		FEBRUARY 10 2020	MILEAGE REIMBURSEMENT	\$13.80	562457
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS ALARM CALL			\$13.80	60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$13.80	
DICKS UPHOLSTERY		2020-00002575	SW REFUND ACCT #10-80417.00	\$67.00	562565
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW REFUND ACCT #10-80417.00			\$67.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$67.00	
DUNNINGTON, TONY		2020-00002574	SW REFUND ACCT #24-98552	\$18.96	562566
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW REFUND ACCT #24-98552			\$18.96	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$18.96	
H & H BUSINESS SYSTEMS INC		AR143347	CUST PF1113	\$78.48	562472
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ADMIN MF MACHINE MAINT			\$78.48	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$78.48	
H & H BUSINESS SYSTEMS INC		AR143348	CUST PF1113	\$14.50	562472
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRAIRIE MF MACHINE MAINT.			\$14.50	60.1.002.2 - 8503
			Invoice Total for 60.1.002.2	\$14.50	
OFFICE DEPOT		434796536001	Credit/charge card account information is confidential	\$8.79	562515
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FINE MARKERS			\$8.79	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$8.79	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
OFFICE DEPOT		434798441001	Credit/charge card account information is confidential	\$23.96	562515
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PAINT MARKERS			\$23.96	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$23.96	
OFFICE DEPOT		435150563001	Credit/charge card account information is confidential	\$9.90	562515
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RULERS			\$9.90	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.90	
OFFICE DEPOT		436418374001	Credit/charge card account information is confidential	\$20.29	562515
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	KLEENEX			\$20.29	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$20.29	
OFFICE DEPOT		935150685001	Credit/charge card account information is confidential	\$6.59	562515
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RULER			\$6.59	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$6.59	
PRITCHER, BRIAN		2020-00002571	SW REFUND ACCT #10-86623.00	\$238.98	562567
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW REFUND ACCT #10-86623.00			\$238.98	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$238.98	
UNIVERSAL COSTER PARTS		2020-00002573	SW REFUND ACCT #10-83656.00	\$107.20	562568
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	SW REFUND ACCT #10-83656.00			\$107.20	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$107.20	
VERIZON WIRELESS		2020-00002454	ACCT 264272548-00001	\$611.91	562555
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-659-9124 Maintenance Cell			\$18.32	60.1.002.2 - 8207
	208-660-5511 SW Director Cell			\$53.45	60.1.002.2 - 8207
	208-659-4386 Ramsey Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4460 Prairie Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4521 Landfill Facility Cell			\$18.38	60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$126.91	
Department 002 Dept (SW) Total:			\$1,088.16		
Department 182 Ramsey Trnsfr Stn					
CDA NAPA AUTO PARTS INC		047587	CUST 2751	\$600.00	562446
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TORQ WRENCH			\$600.00	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$600.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		047728	CUST 2751	\$343.98	562446
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	STOCK FILTERS			\$343.98	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$343.98	
CDA NAPA AUTO PARTS INC		047741	CUST 2751	\$18.60	562446
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	TRAILER MAINTENANCE SUPPLIES			\$18.60	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$18.60	
CDA NAPA AUTO PARTS INC		047887	CUST 2751	\$550.00	562446
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PNEUMATIC AIR TOOLS			\$550.00	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$550.00	
CITY OF COEUR D'ALENE		112019	CLIENT 302	\$82.50	562453
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BRINE			\$82.50	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$82.50	
CITY OF COEUR D'ALENE		122019	CLIENT 302	\$49.50	562453
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	BRINE			\$49.50	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$49.50	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1123192 BAL	CUST 521922-0001	\$21.43	562470
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ALIGNMENT FOR #426 BALANCE			\$21.43	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$21.43	
MIKE WHITE FORD OF COEUR D'ALENE		30004	CUST PF70154	\$38.77	562507
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ARM REST FOR #519			\$38.77	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$38.77	
MIKE WHITE FORD OF COEUR D'ALENE		30104	CUST PF70154	\$184.22	562507
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ARM REST COVER FOR #519			\$184.22	60.1.182.3 - 8041
			Invoice Total for 60.1.182.3	\$184.22	
NORTHSTAR CLEAN CONCEPTS		36570	CUST OE ID PM	\$479.83	562513
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL HEATER MAINTENANCE			\$479.83	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$479.83	

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...)			
TESH INC		14339	JANUARY JANITORIAL	\$2,142.00	562543
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS JANITORIAL			\$1,063.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,063.00	
THERMO FLUIDS, INC.		82040679	CUST KO14442	\$75.00	562544
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS USED OIL			\$75.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$75.00	
THORCO INC.		1793857	CUST 0250	\$90.00	562546
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	EXHAUST SYSTEM REPAIR			\$90.00	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$90.00	
VERIZON WIRELESS		2020-00002454	ACCT 264272548-00001	\$611.91	562555
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-215-9597 Ramsey Asst. Mgr Cell			\$61.63	60.1.182.3 - 8207
	208-660-0883 Ramsey Mgr Cell			\$61.63	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$123.26	
Department 182 Ramsey Trnsfr Stn Total:			\$3,720.09		
Department 183 Prairie Trnsfr Stn					
CH2M HILL		D3256300-002	PROJECT D3256300	\$7,228.75	562449
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS ACCESS STAIRS			\$7,228.75	60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$7,228.75	
COLEMAN OIL		0531308-IN	CUST 0801294 - PRAIRIE	\$847.39	562456
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FUEL			\$847.39	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$847.39	
TESH INC		14339	JANUARY JANITORIAL	\$2,142.00	562543
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
VERIZON WIRELESS		2020-00002454	ACCT 264272548-00001	\$611.91	562555
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-215-5138 Prairie Asst. Mgr Cell			\$53.45	60.1.183.3 - 8207
	208-818-4816 Prairie Manager Cell			\$61.63	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$115.08	
Department 183 Prairie Trnsfr Stn Total:			\$8,931.22		
Department 187 Rural Sys					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys					
VERIZON WIRELESS		2020-00002454	ACCT 264272548-00001	\$611.91	562555
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-215-9598 RS South Cell			\$18.32	60.1.187.3 - 8207
	208-661-1229 RS System Tech Cell			\$18.44	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$36.76	
Department 187 Rural Sys Total:			\$36.76		
Department 190 Fighting Creek					
AT&T		X02062020	ACCT 287272072017	\$112.04	562431
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	GPS GRADE DATA			\$112.04	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$112.04	
CH2M HILL		D3142500-004	CLIENT 00730	\$117,245.74	562449
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF CENTRAL CORRIDOR PROJECT			\$117,245.74	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$117,245.74	
COLEMAN OIL		0531540-IN	CUST 0801294- FIGHTING CREEK	\$4,347.67	562456
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL & GASOHOL			\$4,347.67	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$4,347.67	
INTERSTATE CONCRETE & ASPHALT, INC.		512480	CUST 14159	\$202.79	562486
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SAND FOR LF ROADS			\$202.79	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$202.79	
ODESSA PUMPS AND EQUIPMENT, INC.		620886	CUST 3223	\$1,009.82	562514
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	REBUILD KITS FOR MISTER BASIN PUMPS			\$1,009.82	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$1,009.82	
ODESSA PUMPS AND EQUIPMENT, INC.		621631	CUST 3223	\$1,008.04	562514
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	REBUILD KITS FOR MISTER BASIN PUMPS			\$1,008.04	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$1,008.04	
SIX STATES DISTRIBUTORS INC		11 235969	CUST 60312	\$43.50	562537
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ELECTRICAL PARTS			\$43.50	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$43.50	

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...)			
TESH INC		14339	JANUARY JANITORIAL	\$2,142.00	562543
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF JANITORIAL			\$339.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$339.00	
VERIZON WIRELESS		2020-00002454	ACCT 264272548-00001	\$611.91	562555
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	208-659-1733 Env Tech Cell			\$33.19	60.1.190.3 - 8207
	208-661-2869 Landfill Asst. Mgr Cell			\$53.45	60.1.190.3 - 8207
	208-818-2613 Operations Mgr Cell			\$61.63	60.1.190.3 - 8207
	208-818-6504 Landfill Mgr Cell			\$61.63	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$209.90	
Department 190 Fighting Creek Total:			\$124,518.50		
Elected Official 1 BOCC Total:			\$419,009.02		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
KELLEY CONNECT		IN637943	ACCT FBKC10	\$61.05	562491
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	BLACK & WHITE/COLOR COPIES			\$61.05	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$61.05	
UNITED DATA SECURITY INC		97809	AUDITOR SHRED SERVICE	\$14.95	562550
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$76.00		
Department 209 REC					
NORTH IDAHO TROPHY CO.		02119	FEBRUARY 2020 RECORDER NAME PLATE	\$17.95	562512
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
	FEBRUARY 2020 RECORDER NAME PLATE			\$17.95	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$17.95	
Department 209 REC Total:			\$17.95		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE101	Information restricted due to HIPAA	\$3,200.00	562477
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$3,200.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$3,200.00	
RJ DESIGNATED EXAMINER, PLLC		021920DE	Information restricted due to HIPAA	\$3,043.50	562532
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$3,043.50	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$3,043.50	
Department 246 CO Asst-KMC IPH Total:			\$6,243.50		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23593922	TEMP SERVICES - LEAVITT, TANIA	\$868.40	562464
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 2/09/2020			\$868.40	40.2.002.2 - 8102
			Invoice Total for 40.2.002.2	\$868.40	
H & H BUSINESS SYSTEMS INC		AR143349	COUNTY ASSISTANCE MPC307 RENTAL CONTRACT	\$71.78	562473
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	CONTRACT COVERAGE 1/1/20 TO 1/31/20 # 53278			\$71.78	40.2.002.2 - 8503
			Invoice Total for 40.2.002.2	\$71.78	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)		(Continued...)			
UNITED DATA SECURITY INC		97808	SHREDDING - 2/10/2020 - TICKET # 174267	\$14.95	562551
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	SHREDDING - COUNTY ASSISTANCE 02/10/2020			\$14.95	40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	
WATER SOLUTIONS INC		23844	WS-5000 WATER COOLER RENT - 02/10/2020 TO 3/9/202	\$40.00	562559
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	WATER COOLER RENT - 02/10/20 TO 3/9/20			\$40.00	40.2.002.2 - 8099
			Invoice Total for 40.2.002.2	\$40.00	
Department 002 Dept (Indigent) Total:			\$995.13		
Department 245 CO Asst					
KCEMSS		33-17-2121558M11	Information restricted due to HIPAA	\$397.88	562489
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$397.88	40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$397.88	
KOOTENAI HEALTH		KH021920	Information restricted due to HIPAA	\$36,456.32	562496
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$36,456.32	40.2.245.3 - 8221.1
			Invoice Total for 40.2.245.3	\$36,456.32	
ORTHO SURGERY AND SPORTS MED		51537.1	Information restricted due to HIPAA	\$1,319.77	562517
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$1,319.77	40.2.245.3 - 8115
			Invoice Total for 40.2.245.3	\$1,319.77	
RADIOLOGY ASSOC OF NORTH IDAHO		RAD021920	Information restricted due to HIPAA	\$2,107.89	562524
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$2,107.89	40.2.245.3 - 8117
			Invoice Total for 40.2.245.3	\$2,107.89	
Department 245 CO Asst Total:			\$40,281.86		
Elected Official 2 Clerk Total:			\$47,614.44		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)					
IDAHO ASSOCIATION OF COUNTIES		IAC-20-319	MID WINTER REG. J.JOHN	\$215.00	562485
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	MID WINTER REG. J.JOHN			\$215.00	10.4.001.2 - 8308
			Invoice Total for 10.4.001.2	\$215.00	
Department 001 Elected Offcl (GF) Total:			\$215.00		
Department 413 DMV-CDA					
PALM, MADISON		021920-ASSR	GEM TRAINING BOISE	\$214.50	562518
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	GEM TRAINING BOISE			\$214.50	10.4.413.3 - 8301
			Invoice Total for 10.4.413.3	\$214.50	
Department 413 DMV-CDA Total:			\$214.50		
Department 421 Appraisal					
MAGNUSON, JOHN F		ANDERSON #18-155	ANDERSON APPEAL	\$570.00	562502
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	ANDERSON APPEAL			\$570.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$570.00	
Department 421 Appraisal Total:			\$570.00		
Elected Official 4 Assessor Total:			\$999.50		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
HUNT, JOHN K		2/13/2020	TRAVEL REIMBURSEMENT - MILEAGE	\$38.30	562480
Approvals:	Level 1: Lori Shaw		Level 2: Keith Taylor		
	TRAVEL REIMBURSEMENT - MILEAGE / BOISE, ID			\$38.30	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$38.30	
KEENE MD, WARREN		2/10/2020	TRAVEL REIMBURSEMENT - PER DIEM / MILEAGE	\$199.75	562490
Approvals:	Level 1: Lori Shaw		Level 2: Keith Taylor		
	TRAVEL REIMBURSEMENT - PER DIEM / BOISE, ID			\$159.50	10.5.001.3 - 8301
	TRAVEL REIMBURSEMENT - MILEAGE / BOISE, ID			\$40.25	10.5.001.3 - 8305
			Invoice Total for 10.5.001.3	\$199.75	
Department 001 Elected Offcl (GF) Total:			\$238.05		
Elected Official 5 Coroner Total:			\$238.05		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CDA POWER TOOL		#2-151880	EQUIP MTNCE>SHOP 2/4/2020	\$55.74	562447
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	REL-SAW CONCENTRATE			\$39.99	10.6.049.3 - 8042
	8" PSA DISC 80X			\$9.75	10.6.049.3 - 8042
	1AX 1 x 42 100x			\$6.00	10.6.049.3 - 8042
			Invoice Total for 10.6.049.3	\$55.74	
CINTAS CORPORATION #606		#4042562056	ACCT:02929 LAUNDRY & AREA RUGS 2/12/2020	\$363.82	562451
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$11.46	10.6.049.3 - 8052
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$83.95	10.6.049.3 - 8255
	LAUNDRY, RUGS & JANITORIAL SUPPLIES			\$31.31	10.6.049.3 - 8299
			Invoice Total for 10.6.049.3	\$126.72	
Department 049 Auto Shop Total:			\$182.46		
Department 114 OEM					
WESTBROOK, TIFFANY		03/23-03/26 2020	PER DIEM 1 X/GOVT SOCIAL MEDIA CONF/WESTBROOK	\$228.00	562561
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/2 TRAVEL DAYS AND 2 FULL DAYS			\$228.00	10.6.114.4.128 - 8301
			Invoice Total for 10.6.114.4.128	\$228.00	
Department 114 OEM Total:			\$228.00		
Department 120 911					
MCROY, COLLIN		01/15-01/17 2020	PER DIEM X 1>REIMBURSEMENT FOR SCIP WORKSHO	\$177.50	562506
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1/ 2 TRAVEL DAYS AND 1 FULL DAY			\$177.50	10.6.120.3 - 8301
			Invoice Total for 10.6.120.3	\$177.50	
PRIORITY DISPATCH		SIN248411	10469 EMD TRAINING X 3	\$1,020.00	562522
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	10469 EMD TRAINING X 3			\$1,020.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$1,020.00	
PRIORITY DISPATCH		SIN248412	10469 EPD 24808 TRAINING X 2	\$680.00	562523
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	10469 EPD 24808 TRAINING X 2			\$680.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$680.00	
PRIORITY DISPATCH		SIN249563	10469 PLASTIC SLEEVES FOR CARDSET	\$190.00	562523
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	PLASTIC SLEEVES FOR CARDSET			\$190.00	10.6.120.3 - 8501
			Invoice Total for 10.6.120.3	\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
PRIORITY DISPATCH		SIN250277	10469 EPD TRAINING X2	\$550.00	562523
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	10469 EPD TRAINING X 2			\$550.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3		\$550.00	
Department 120 911 Total:		\$2,617.50			
Department 124 911 - Enhncd Sys					
FRONTIER COMMUNICATIONS		02/10-03/05/20	2086665760-1030085	\$14,419.37	562468
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 TELEPHONE SYSTEMS			\$14,419.37	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$14,419.37	
FRONTIER COMMUNICATIONS		02/10-3/05/2020	2080010384-0331155	\$2,038.76	562468
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$2,038.76	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$2,038.76	
MOTOROLA		41281005	APX CONSOLETTTE 911 DISPATCH	\$6,360.49	562508
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	APX CONSOLETTTE 911 DISPATCH			\$6,360.49	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3		\$6,360.49	
VERIZON BUSINESS		63281601	Y2469202 TELEPHONE	\$157.83	562553
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$157.83	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$157.83	
Department 124 911 - Enhncd Sys Total:		\$22,976.45			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 2/10/20	ACCT:1117250000 UTILITIES/NW CRNR FAIR LOT 1/10-2/	\$13.14	562432
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA LIGHT NW CORNER FAIRGROUNDS			\$13.14	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$13.14	
CINTAS CORPORATION #606		#4042562056	ACCT:02929 LAUNDRY & AREA RUGS 2/12/2020	\$363.82	562451
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$15.42	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$23.13	
IACP		#0098012	ACCT:02107932>IACP 2020 MEMBERSHIP FOR SHERIFF	\$190.00	562481
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	2020 MEMBERSHIP FOR SHERIFF			\$190.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2		\$190.00	

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		#439594542001	Credit/charge card account information is confidential	\$206.31	562516
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ADMIN BLUE PENS-			\$9.69	15.6.001.2 - 8001
	IMPORT SUR CHARGE-ADMIN			\$0.51	15.6.001.2 - 8001
	ADMIN-WHITE COPY PAPER			\$149.95	15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$160.15	
OFFICE DEPOT INC		#440934252001	Credit/charge card account information is confidential	\$70.41	562516
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	POST IT FLAGS			\$15.99	15.6.001.2 - 8001
	GEL PENS			\$4.21	15.6.001.2 - 8001
	IMPORT SUR CHARGE			\$0.26	15.6.001.2 - 8001
	REPORT COVERS			\$11.24	15.6.001.2 - 8001
	LABEL FILE FOLDERS			\$11.38	15.6.001.2 - 8001
	SIGN HERE TAPE			\$11.64	15.6.001.2 - 8001
	POST IT FLAGS			\$15.69	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$70.41	
VERIZON		#9847657237	ACCT:971343884>KCSO DATA CARDS FOR 1/4-2/3 2020	\$3,375.06	562552
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DATA CARD USAGE 1/4-2/3/2020			\$3,375.06	15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$3,375.06	
Department 001 Elected Offcl (JF) Total:		\$3,831.89			
Department 603 Civil					
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-22810	ACCT:50019-20097/SOFTCODE PROFESSIONAL SERVI	\$5,102.00	562549
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SOFTCODE PROFESSIONAL SERVICES/CIVIL			\$5,102.00	15.6.603.3 - 9006
			Invoice Total for 15.6.603.3	\$5,102.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		#020-22811	ACCT:50019-20097/SOFTCODE TRAVEL & LIVING EXPEI	\$743.75	562549
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	TRAVEL & LIVING EXPENSES			\$743.75	15.6.603.3 - 9006
			Invoice Total for 15.6.603.3	\$743.75	
Department 603 Civil Total:		\$5,845.75			
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04574	ACCT:000069/ANIMAL SHELTER FEES JANUARY 2020	\$1,315.62	562454
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ANIMAL SHELTER FOR JANUARY 2020			\$1,315.62	15.6.604.3 - 8127
			Invoice Total for 15.6.604.3	\$1,315.62	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		Total:	\$1,315.62		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1043788	ACCT:1001082103>SELF DEFENSE KITS FOR ACTIVE SI	\$7,051.33	562437
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACTIVE SHOOTER KIT			\$7,051.33	15.6.605.3 - 8060
			Invoice Total for 15.6.605.3	\$7,051.33	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1043941	ACCT:1001082103>SELF DEFENSE CARRIERS FOR PAT	\$1,073.52	562437
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	GUARDIAN CARRIER			\$200.88	15.6.605.3 - 8060
	POINT BLANK AXII VISION CARRIER / SPEED PLATE			\$872.64	15.6.605.3 - 8060
			Invoice Total for 15.6.605.3	\$1,073.52	
HI-LINE INC		#10757098	ACCT:76436 VEHICLE MTNCE>PATROL SUPPLIES	\$90.42	562478
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SCREWS/WASHERS/			\$90.42	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$90.42	
LIBERTY MOUNTAIN SPORTS		#2126880	SAFETY SUPPLIES>MULTIPLE ITEMS FOR BACKCOUNT	\$152.56	562500
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AA 8 PK OF ENERGIZER ULTIMATE BATTERIES			\$26.64	15.6.605.3.526 - 8018
	ALPINE CARBON Z			\$105.99	15.6.605.3.526 - 8018
	FREIGHT			\$19.93	15.6.605.3.526 - 8018
			Invoice Total for 15.6.605.3.526	\$152.56	
MOTOROLA SOLUTIONS INC		#16090373	ACCT:1000250217>NON CAPITAL EQUIP/RADIO CHARG	\$240.90	562509
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SINGLE UNIT PORTABLE RADIO CHARGERS PART NUMBER NNTN8860A			\$240.90	15.6.605.3 - 8067
			Invoice Total for 15.6.605.3	\$240.90	
Department 605 Patrol		Total:	\$8,608.73		
Department 620 Detective					
FEDERAL EXPRESS		6-927-38503	ACCT #6640-5411-6	\$18.06	562466
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	KCSO EXPRESS MAIL			\$8.72	15.6.620.3 - 7920
			Invoice Total for 15.6.620.3	\$8.72	
LEXISNEXIS RISK SOLUTIONS		#20200131	ACCT:1087800>BACKGROUNDS FOR JANUARY 2020	\$231.50	562499
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DETECTIVES			\$211.50	15.6.620.3 - 8199
			Invoice Total for 15.6.620.3	\$211.50	
Department 620 Detective		Total:	\$220.22		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#658729	ACCT:49635>WATER SERVICE CDA DL 2/10/2020	\$15.05	562455
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	5 GALLON PREMIUM WATER & WATER COOLER RENTAL			\$15.05	15.6.625.3 - 8099
			Invoice Total for 15.6.625.3	\$15.05	
Department 625 Drivers Lic Total:			\$15.05		
Department 630 Records					
LEXISNEXIS RISK SOLUTIONS		#20200131	ACCT:1087800>BACKGROUNDS FOR JANUARY 2020	\$231.50	562499
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECORDS			\$16.00	15.6.630.3 - 8199
			Invoice Total for 15.6.630.3	\$16.00	
Department 630 Records Total:			\$16.00		
Department 640 S&R					
AVISTA		#927655 02/10/20	ACCT:9276550000> UTILITIES AT SAR BLDG 1/10-2/10 20	\$330.30	562432
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ELECTRIC SAR BUILDING			\$209.75	15.6.640.3 - 8205
	NATURAL GAS SAR BUILDING			\$120.55	15.6.640.3 - 8205
			Invoice Total for 15.6.640.3	\$330.30	
CINTAS CORPORATION #606		#4042562056	ACCT:02929 LAUNDRY & AREA RUGS 2/12/2020	\$363.82	562451
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$126.89	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$126.89	
Department 640 S&R Total:			\$457.19		
Department 660 Jail Ops					
AVISTA		20200213JAIL	JAN-20 UTILITIES	\$1,606.63	562433
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 3753350000, SHOP EAST GAS/ ELECTRIC			\$331.91	15.6.660.3 - 8205
	ACCT # 2684520000, WRC GAS/ELECTRIC			\$1,274.72	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$1,606.63	
BOB BARKER CO INC		UT1000524016	CUST # KOOID1, JAIL	\$1,639.68	562439
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FLEX PENS, HAIRNETS			\$316.84	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$316.84	
BOB BARKER CO INC		UT1000524061	CUST # KOOID1, JAIL	\$17.48	562439
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	POLYPROPYLENE TEASPOONS			\$17.48	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$17.48	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000524233	CUST # KOOID1, JAIL	\$387.84	562439
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INMATE WORKER TSHIRTS			\$387.84	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$387.84	
CINTAS CORPORATION #606		#4042562056	ACCT:02929 LAUNDRY & AREA RUGS 2/12/2020	\$363.82	562451
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$15.42	15.6.660.3 - 8299
	AREA RUGS/WRC			\$63.95	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$79.37	
CORRECTIONAL HEALTH PARTNERS		2020-02.IDKCJ	FEB-20 INMATE CONTRACT MEDICAL	\$259,028.25	562458
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FEB-2020 CONTRACTED MEDICAL			\$259,028.25	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$259,028.25	
DOYLE'S SHEEHAN		2357641	CUST # 210098, JAIL	\$177.12	562463
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ISO ALCOHOL			\$177.12	15.6.660.3 - 8018
			Invoice Total for 15.6.660.3	\$177.12	
H & H BUSINESS SYSTEMS INC		AR143030	ACCT # PF2241, JAIL COPIER SERVICES	\$152.78	562474
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 51634, W864LB0030, COPIER SERVICES			\$152.78	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$152.78	
H & H BUSINESS SYSTEMS INC		AR143031	ACCT # PF2110 COPIER SERVICE	\$125.99	562474
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 50274, V9515001141 COPIER SERVICE			\$125.99	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$125.99	
H & H BUSINESS SYSTEMS INC		AR143032	ACCT # PF2110 COPIER SERVICE	\$189.14	562474
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 52550 G716M662581 COPIER SERVICES			\$189.14	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$189.14	
LEXISNEXIS RISK SOLUTIONS		#20200131	ACCT:1087800>BACKGROUNDS FOR JANUARY 2020	\$231.50	562499
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	WARRANTS			\$4.00	15.6.660.3 - 8199
			Invoice Total for 15.6.660.3	\$4.00	
Department 660 Jail Ops Total:		\$262,085.44			
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000524016	CUST # KOOID1, JAIL	\$1,639.68	562439
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Toothpaste/brushes, soap, razors, shampoo, denture adh			\$1,322.84	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$1,322.84	
SUMMIT FOOD SERVICE MANAGEMENT		2071349	CUST # C6550022, JAIL	\$50.15	562540
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$50.15	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$50.15	
Department 660 Jail Ops Total:		\$1,372.99			
Department 640 S&R					
NICABOYNE		#46146	ORDER:12401>SAFETY SUPPLIES FOR VSAR/GLOWSTI	\$23.25	562511
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	6" GREEN GLOW STICKS			\$13.75	55.6.640.3.641 - 8018
	SHIPPING & HANDLING			\$9.50	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64		\$23.25	
OFFICE DEPOT INC		#439594542001	Credit/charge card account information is confidential	\$206.31	562516
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PERMANENT MARKERS-VSAR			\$7.92	55.6.640.3.641 - 8001
	PERMANENT MARKERS-VSAR			\$38.24	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64		\$46.16	
Department 640 S&R Total:		\$69.41			
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		02/12/2020	VEHICLE MTNCE>SNOWMOBILE MTNCE	\$149.95	562441
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	POLARIS #1 REPLACE ICE SCRATCHERS			\$99.95	36.6.685.3 - 8041
	POLARIS #9 2005 700 RMK DX			\$50.00	36.6.685.3 - 8041
		Invoice Total for 36.6.685.3		\$149.95	
Department 685 Rec Safety Total:		\$149.95			
Department 685 Rec Safety (Continued...)					
CINTAS CORPORATION #606		#4042562056	ACCT:02929 LAUNDRY & AREA RUGS 2/12/2020	\$363.82	562451
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.71	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$7.71	
LAKE CITY MARINE SERVICE		#241878	VEHICLE MTNCE>SONAR BOAT 1 FULL MTNCE/VESSEL	\$9,337.28	562497
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SONAR BOAT 1 FULL MTNCE 2/5/2020 w/PUMP INSTALL			\$9,337.28	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$9,337.28	

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...)			
LAKE CITY MARINE SERVICE		#241883	VEHICLE REPAIR WITH FUEL>BOAT 8/VESSEL	\$813.02	562497
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL			\$207.08	37.6.685.3 - 8040
	BOAT REPAIR>BROKEN THROTTLE			\$570.95	37.6.685.3 - 8502
	SHOP SUPPLIES			\$15.00	37.6.685.3 - 8502
	FREIGHT			\$19.99	37.6.685.3 - 8502
			Invoice Total for 37.6.685.3	\$813.02	
SALVATION ARMY / KROC CENTER		01/15/2020	TRAINING>KCSO DIVE TEAM TRAINING ON 1/15/2020	\$265.00	562534
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	COMP LANE 3			\$70.00	37.6.685.3 - 8309
	DAY PASS GUEST			\$55.00	37.6.685.3 - 8309
	COMP LANE 1			\$70.00	37.6.685.3 - 8309
	COMP LANE 2			\$70.00	37.6.685.3 - 8309
			Invoice Total for 37.6.685.3	\$265.00	
SALVATION ARMY / KROC CENTER		12/11/2019	TRAINING>KCSO DIVE TEAM TRAINING ON 12/11/2019	\$145.00	562534
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DAY PASS GUEST			\$55.00	37.6.685.3 - 8309
	COMP LANE 1			\$30.00	37.6.685.3 - 8309
	COMP LANE 2			\$30.00	37.6.685.3 - 8309
	COMP LANE 3			\$30.00	37.6.685.3 - 8309
			Invoice Total for 37.6.685.3	\$145.00	
Department 685 Rec Safety Total:		\$10,568.01			
Elected Official 6 Sheriff Total:		\$320,560.66			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR143375	Copier Maintenance--Civil	\$57.13	562472
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	Copier Maintenance--Civil			\$57.13	10.7.050.0 - 8503
			Invoice Total for 10.7.050.0	\$57.13	
THOMSON REUTERS - WEST PAYMENT CENTER		841802763	West Law Software Information	\$5,340.67	562545
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	West Law Information--Civil Software			\$1,988.99	10.7.050.0 - 8140
			Invoice Total for 10.7.050.0	\$1,988.99	
Department 050 Civil Div Total:			\$2,046.12		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		013120KC	Information restricted due to HIPAA	\$890.00	562427
Approvals:	Level 1: Cecilia Sweet		Level 2: Svlvia Proud		
	Information restricted due to HIPAA			\$890.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$890.00	
H & H BUSINESS SYSTEMS INC		AR144230	012020 PRINTER MAINTENANCE	\$128.51	562472
Approvals:	Level 1: Dorothy Cross		Level 2: Barry McHugh		
	012020 PRINTER MAINTENANCE			\$128.51	10.7.051.0 - 8503
			Invoice Total for 10.7.051.0	\$128.51	
INWC-INLAND NORTHWEST WILDLIFE COUNCIL		2020-00002552	2020 KCSO ADVERTISING	\$243.75	562487
Approvals:	Level 1: Dorothy Cross		Level 2: Sylvia Proud		
	ADVERTISING			\$243.75	10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$243.75	
Department 051 HR Total:			\$1,262.26		
Department 137 Juv Div					
BRANDVOLD, ANNETTE		Per Diem 1/30/20	lunch expense for trip to IYC-Brandvold	\$14.00	562442
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	lunch expense for trip to IYC-Brandvold			\$14.00	10.7.137.3 - 8301
			Invoice Total for 10.7.137.3	\$14.00	
COLEMAN OIL		CL46698-IN	Fuel for county vehicle	\$67.19	562456
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	Fuel for county vehicle			\$67.19	10.7.137.3 - 8040
			Invoice Total for 10.7.137.3	\$67.19	
H & H BUSINESS SYSTEMS INC		AR143365	monthly copier maintenance	\$12.32	562472
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	monthly copier maintenance			\$12.32	10.7.137.3 - 8503
			Invoice Total for 10.7.137.3	\$12.32	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7 Pros Atty	(Continued...)			
Department 137 Juv Div		(Continued...)			
HALL, DOUGLAS		per diem 1/30/20	lunch expense for trip to IYC-Hall	\$14.00	562476
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	lunch expense for trip to IYC-Hall			\$14.00	10.7.137.3 - 8301
		Invoice Total for 10.7.137.3		\$14.00	
HILLIARD, KELLY JO		Per Diem 1/30/20	lunch expense for trip to IYC-Hilliard	\$14.00	562479
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	lunch expense for trip to IYC-Hilliard			\$14.00	10.7.137.3 - 8301
		Invoice Total for 10.7.137.3		\$14.00	
IBADCC -ID BOARD OF ALCOHOL/DRUG COUNSELOR CERT.		CPS Renewal 2020	CPS Certification renewal-Hilliard	\$90.00	562482
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	CPS Certification Renewal-Hilliard 2020			\$90.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3		\$90.00	
Department 137 Juv Div Total:		\$211.51			
Department 001 Elected Offcl (JF)					
ADAMS, NATHAN		02-12-20	Reimbursement for Winter IPAA 2020	\$138.40	562423
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Reimbursement for Winter IPAA 2020--Mileage			\$41.40	15.7.001.3 - 8305
	Reimbursement for Winter IPAA 2020--Airport Parking			\$37.00	15.7.001.3 - 8306
	Reimbursement for Winter IPAA 2020--Baggage			\$60.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3		\$138.40	
CANON SOLUTIONS AMERICA, INC.		4031842351	Copier Maintenance--Criminal	\$117.94	562443
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$117.94	15.7.001.3 - 8503
		Invoice Total for 15.7.001.3		\$117.94	
CARNLINE, AAREN		02-12-20	Reimbursement for Winter IPAA 2020	\$101.40	562444
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Reimbursement for Winter IPAA 2020--Mileage			\$41.40	15.7.001.3 - 8305
	Reimbursement for Winter IPAA 2020--Baggage			\$60.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3		\$101.40	
CUSTOM DEN		3587	Employee Plaque's--Hopkins & Sears	\$90.00	562461
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Employee Plaque's--Hopkins & Sears			\$90.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3		\$90.00	
FEDERAL EXPRESS		6-927-38503	ACCT #6640-5411-6	\$18.06	562466
Approvals:	Level 1: Randi Davis	Level 2: Mel Merrifield			
	PAO EXPRESS MAIL			\$9.34	15.7.001.3 - 7920
		Invoice Total for 15.7.001.3		\$9.34	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR143345	Copier Maintenance--Criminal	\$15.49	562472
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$15.49	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$15.49	
H & H BUSINESS SYSTEMS INC		AR143346	Copier Maintenance--Criminal	\$44.83	562472
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			\$44.83	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$44.83	
MCCLURE, MELISSA		02-12-20	Reimbursement for Winter IPAA 2020	\$41.40	562503
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Reimbursement for Winter IPAA 2020--Mileage			\$41.40	15.7.001.3 - 8305
			Invoice Total for 15.7.001.3	\$41.40	
MCHUGH, BARRY		02-12-20	Reimbursement for Winter IPAA 2020	\$98.94	562504
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Reimbursement for Winter IPAA 2020--Mileage			\$41.40	15.7.001.3 - 8305
	Reimbursement for Winter IPAA 2020--Airport Parking			\$30.00	15.7.001.3 - 8306
	Reimbursement for Winter IPAA 2020--Uber			\$27.54	15.7.001.3 - 8306
			Invoice Total for 15.7.001.3	\$98.94	
THOMSON REUTERS - WEST PAYMENT CENTER		841802763	West Law Software Information	\$5,340.67	562545
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	West Law Information--Criminal Software			\$3,351.68	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$3,351.68	
Department 001 Elected Offcl (JF) Total:			\$4,009.42		
Elected Official 7 Pros Atty Total:			\$7,529.31		

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				
ABILITIES IN COPING	00103	Information restricted due to HIPAA	\$475.00	562420	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	Information restricted due to HIPAA	\$475.00	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$475.00		
APEX OFFICE SYSTEMS	143760	143760 DELL 2350	\$58.00	562429	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	EQUIPMENT REPAIR DELL 2350	\$58.00	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$58.00		
APEX OFFICE SYSTEMS	143761	143761 DELL 2350	\$79.00	562429	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	DRUM CARTRIDGE DELL 2350	\$79.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$79.00		
BOLAN, DIANE	21320	21320 CR28-18-11511	\$113.75	562440	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	TRANSCRIPTS CR28-18-11511 (35 PGS)	\$113.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$113.75		
BOLAN, DIANE	21320B	21320B CR28-19-2455	\$78.00	562440	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	TRANSCRIPTS CR28-19-2455 (24 PGS)	\$78.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$78.00		
GISSEL, DIANA	CR-2017-19085	11.20.2017 CR-2017-0019085	\$63.24	562469	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	TRANSLATOR CR-2017-0019085	\$63.24	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$63.24		
GISSEL, DIANA	CR-2017-20665	11.17.2017 CR-2017-0020665	\$121.08	562469	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	TRANSLATOR CR-2017-0020665	\$121.08	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$121.08		
H & H BUSINESS SYSTEMS INC	AR144155	AR144155 PF2363	\$15.49	562472	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	OVERAGE CHARGE 01.01.20 - 01.31.20 JUVENILE JUSTICE CENTER	\$15.49	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$15.49		
H & H BUSINESS SYSTEMS INC	AR144324	AR144324 PF1935	\$7.46	562472	
Approvals:	Level 1: Rae Ann Fritsche Level 2: Karlene Behringer	OVERAGE CHARGE 11.10.19 - 02.9.20 50285 V8015701088	\$7.46	45.8.001.3 - 8503	
		Invoice Total for 45.8.001.3	\$7.46		

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...)			
LONG CONSULTING GROUP		CR-2017-6184	STATEMENT 11/08/2018 CR-2017-6184	\$3,116.00	562501
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	INVESTIGATION CR-2017-6184			\$3,116.00	45.8.001.3 - 8123
			Invoice Total for 45.8.001.3	\$3,116.00	
SPOKANE INT'L TRANSLATION		34180	34180 CV28-18-5983	\$294.50	562538
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CV28-18-5983			\$294.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$294.50	
SPOKANE INT'L TRANSLATION		34181	34181 CR28-19-14830	\$294.50	562538
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-14830			\$294.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$294.50	
SPOKANE INT'L TRANSLATION		34182	34182 CR28-19-11113	\$146.70	562538
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-11113			\$146.70	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$146.70	
UNITED DATA SECURITY INC		97566	97566 TCA Courthouse old bldg	\$14.95	562550
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING TCA Courthouse Old bldg			\$14.95	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$14.95	
UNITED DATA SECURITY INC		97810	97810 District Court Justice bldg	\$59.80	562550
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	
Department 001 Elected Offcl (Dist Crt) Total:			\$4,937.47		
Department 172 Court Interlock Device					
KOOTENAI COUNTY SUBSTANCE ABUSE COUNCIL		1003	Information restricted due to HIPAA	\$45.00	562495
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$45.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$45.00	
Department 172 Court Interlock Device Total:			\$45.00		
Elected Official 8 District Court Total:			\$4,982.47		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		22431390	Idaho State Insurance Fund	\$68,561.00	562539
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Idaho State Insurance Fund				
			Invoice Total for 12	<u>\$68,561.00</u>	12 - 2227
				\$68,561.00	
Fund: 12 PR Payable Total:			\$68,561.00		
Fund: 40 Indigent					
SHOSHONE COUNTY		SH021920	RECORDING FEE VS E HOFFMAN	\$16.00	562536
Approvals:	Level 1: Jamie Rav		Level 2: Shelly Amos - CA		
	E HOFFMAN - RECORDING FEE - 2020-52 LIEN				
			Invoice Total for 40	<u>\$16.00</u>	40 - 2310
				\$16.00	
Fund: 40 Indigent Total:			\$16.00		
Payment Batch Total:			\$869,510.45		