

County Commissioner's Payable List

Checks Printed on: 02/27/2020 Starting Check Number: 562728

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
FILLIOS, CHRIS		2/20/20	Mileage Reimbursement 2/20/20	\$15.53	562769
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Mileage Reimb State of the Community Luncheon Rathdrum - CF			\$15.53	10.1.001.0 - 8305
			Invoice Total for 10.1.001.0	\$15.53	
JONES, NANCY		3/22/20	Nancy J Government Social Media Association Conf.	\$304.00	562795
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Nancy J Government Social Media Association Conf. Per Diem			\$304.00	10.1.001.0 - 8301
			Invoice Total for 10.1.001.0	\$304.00	
NORTH IDAHO TROPHY CO.		02146	Invoice # 02146	\$17.95	562815
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Legal Counsel Nameplate			\$17.95	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$17.95	
Department 001 Elected Offcl (GF) Total:			\$337.48		
Department 003 Gen Accts (GF)					
CITY OF COEUR D'ALENE		2/21/20	FED BLDG ACCT #118102-000	\$250.00	562751
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	205 N 4TH ST UTILITIES			\$250.00	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$250.00	
FEDERAL EXPRESS		6-934-77113	ACCT #6640-5411-6	\$20.43	562768
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	GENERAL EXPRESS MAIL			\$20.43	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$20.43	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		2/26/20	08034351	\$10,000.00	562851
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	
Department 003 Gen Accts (GF) Total:			\$10,270.43		
Department 010 B & G					
ACE ON 4TH		248981/2	CUSTOMER #1649	\$10.26	562729
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	COVER AND WOOD SHIMS FOR REPAIRS IN ADMIN			\$10.26	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$10.26	

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...)			
ACE ON 4TH		248987/2	CUSTOMER #1649	\$14.97	562729
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	INSECT TRAPS			\$14.97	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$14.97	
CITY OF COEUR D'ALENE		JAN2020	CLIENT #105	\$369.25	562751
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BRINE AND HOT MIX/DE ICER			\$369.25	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$369.25	
FASTENAL COMPANY		IDCOE110826	CUSTOMER #IDCOE1588	\$122.00	562767
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$122.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$122.00	
FASTENAL COMPANY		IDCOE110843	IDCOE1588	\$20.54	562767
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$20.54	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$20.54	
KOEHN, RACHEL KRISTI		2/24/2020	REIMBURSEMENT	\$19.92	562800
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	COFFEE AND CREAMER /PCARD DECLINED			\$19.92	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$19.92	
R & J LANDSCAPING		20-0005	DOMESTIC BACK FLOW TESTING 2020	\$420.00	562832
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DOMESTIC BACKFLOW / DOWNTOWN BUILDINGS			\$420.00	10.1.010.0 - 8236
			Invoice Total for 10.1.010.0	\$420.00	
WALTER E NELSON INC		403106	CUSTOMER #11301	\$382.70	562858
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$382.70	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$382.70	
WALTER E NELSON INC		403533	CUSTOMER #11300	\$510.12	562858
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$510.12	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$510.12	
WALTER E NELSON INC		403713	CUSTOMER #11301	\$839.81	562858
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$839.81	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$839.81	
Department 010 B & G Total:			\$2,709.57		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc					
VERIZON WIRELESS		9847839987	Acct # 342055431-00001 Mobil Broadband	\$40.01	562856
Approvals:	Level 1: Charles Nugent	Level 2: Thomas Freeman			
	Mobil Broadband			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:		\$40.01			
Department 020 Comm Develop					
KELLEY CONNECT		IN640534	FBKC03 CONTRACT HP	\$57.42	562798
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	FBKC03 CONTRACT HP			\$57.42	10.1.020.3 - 8503
		Invoice Total for 10.1.020.3		\$57.42	
VERIZON WIRELESS		9848528036	470287878-00001 CELL & IPAD CHARGES	\$654.86	562856
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	470287878-00001 CELL & IPAD CHARGES			\$654.86	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3		\$654.86	
Department 020 Comm Develop Total:		\$712.28			
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RMC/EXT - PAPER			\$482.91	10.1.030.0 - 8002
	RMC - PAPER			\$487.55	10.1.030.0 - 8002
	RMC/FAIR - PAPER			\$47.85	10.1.030.0 - 8002
	RMC - EQUIPMENT REPAIR			\$10.26	10.1.030.0 - 8503
	RMC/BULK PRINTING SUPPLIES			\$15.16	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31		\$1,043.73	
XEROX CORPORATION		1961167	020-0056189-001	\$1,613.00	562864
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$1,613.00	
Department 030 Repro/Mail Ctr Total:		\$2,656.73			
Department 040 IT					
COEUR D'COM COMMUNICATIONS INC		8889	PO# 2719 - (100) patch cables	\$186.00	562755
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2719 - (100) patch cables			\$186.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43		\$186.00	

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		8891	PO# 2718 - Network cards for servers	\$3,690.84	562755
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2718 - Network cards for servers			\$3,690.84	10.1.040.0.43 - 9005
			Invoice Total for 10.1.040.0.43	\$3,690.84	
DALE FURNISH & ASSOC		022120	(3) UPS battery backups	\$267.00	562761
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	(3) UPS battery backups			\$267.00	10.1.040.0.41 - 8030
			Invoice Total for 10.1.040.0.41	\$267.00	
FIS ACCOUNTING DEPT		34535967	Act# 607446 - Internet Hosting for Tax pymnts	\$60.78	562771
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 607446 - Internet Hosting for Tax pymnts			\$60.78	10.1.040.0 - 8199
			Invoice Total for 10.1.040.0	\$60.78	
FRONTIER COMMUNICATIONS		20200219	Act# 208-189-0175-100195-5 - County Phone Bill	\$1,750.83	562774
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 208-189-0175-100195-5 - County Phone Bill			\$1,750.83	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$1,750.83	
H & H BUSINESS SYSTEMS INC		AR144319	IT Print support costs	\$14.96	562783
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	IT Print support costs			\$14.96	10.1.040.0 - 8003
			Invoice Total for 10.1.040.0	\$14.96	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	IT - PAPER			\$57.10	10.1.040.0 - 8002
			Invoice Total for 10.1.040.0	\$57.10	
SYSTEM TECH WASHINGTON, INC.		201441	KC - HCR	\$3,582.01	562843
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	KC - HCR			\$3,582.01	10.1.040.0.41 - 9025
			Invoice Total for 10.1.040.0.41	\$3,582.01	
SYSTEM TECH WASHINGTON, INC.		201442	KC - CCR	\$3,204.74	562843
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	KC - CCR			\$3,204.74	10.1.040.0.41 - 9025
			Invoice Total for 10.1.040.0.41	\$3,204.74	
XO COMMUNICATIONS / VERIZON		0335982427	Act# 001000000059160	\$6,163.26	562865
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	County Phone Bill			\$6,083.65	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,083.65	
Department 040 IT Total:		\$18,897.91			
Department 053 Liability Ins					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
CW WRAPS & MARKETING INC		10321	Vehicle Repair - 2017 Ford - KCSO AC-4	\$275.00	562760
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2017 Ford - KCSO AC-4			\$275.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$275.00	
EMERGENCY RESPONDER SERVICES, INC.		20-062 ID	Vehicle Repair - 2019 Ford - KCSO P-10	\$972.17	562765
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2019 Ford - KCSO P-10			\$972.17	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$972.17	
MIKE WHITE FORD OF COEUR D'ALENE		30522	Vehicle Repair - Crown Vic - Bailiff	\$25.38	562807
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - Crown Vic - Bailiff			\$25.38	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$25.38	
RELIABLE AUTO GLASS		38564	Vehicle Repair - 2017 Ford - KCSO BP-18	\$355.00	562834
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2017 Ford - KCSO BP-18			\$355.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$355.00	
Department 053 Liability Ins Total:			\$1,627.55		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1295542	032020 BENEFIT CONSULTING KOOTCOU-01	\$7,000.00	562731
Approvals:	Level 1: Dorothy Cross		Level 2: Sylvia Proud		
	032020 BENEFIT CONSULTING KOOTCOU-01			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00002689	022020 VOLUNTARY BENEFITS E0654095	\$1,597.37	562852
Approvals:	Level 1: Dorothy Cross		Level 2: Sylvia Proud		
	022020 VOLUNTARY BENEFITS E0654095			\$1,597.37	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,597.37	
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00002690	032020 LIFE, AD&D, LTD PREMIUMS 0879517-001	\$12,597.56	562853
Approvals:	Level 1: Dorothy Cross		Level 2: Sylvia Proud		
	032020 LIFE, AD&D, LTD PREMIUMS 0879517-001			\$12,597.56	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$12,597.56	
VISION SERVICE PLAN		808728635	032020 PREMIUM ACCT 30061174-0002	\$976.49	562857
Approvals:	Level 1: Dorothy Cross		Level 2: Sylvia Proud		
	032020 PREMIUM ACCT 30061174-0002			\$976.49	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$976.49	
Department 056 Health Ins Total:			\$22,171.42		
Department 057 Wellness Program					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 057 Wellness Program					
CUVALA, LAUREN		4	YOGA INSTRUCTION	\$150.00	562759
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	0218-0225 YOGA INSTRUCTION			\$150.00	14.1.057.1 - 8101
			Invoice Total for 14.1.057.1	\$150.00	
Department 057 Wellness Program Total:			\$150.00		
Department 060 Public Defndr					
EATON, LISA		2020-00002684	Reimburse - Supplies	\$73.19	562763
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Reimburse - Supplies			\$73.19	15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$73.19	
GEDDES, SAM		2020-00002547	Ex Travel 2 - Per Diem Boise	\$203.00	562778
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
IACDL		2020-00002541	Seminar Registration	\$1,310.00	562787
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Seminar Registration			\$1,310.00	15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$1,310.00	
KELLEY CONNECT		IN640536	Account #FBKC03	\$629.00	562798
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Account #FBKC03			\$629.00	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$629.00	
LAWLOR, EDWARD		2020-00002545	Ex Travel 2 - Per Diem Boise	\$203.00	562803
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
LOGSDON, JAY		2020-00002543	Ex Travel 2 - Per Diem Boise	\$203.00	562804
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
NULL-CAREY, VICKI		2020-00002539	Mileage - VNC	\$76.14	562818
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - VNC			\$76.14	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$76.14	
NULL-CAREY, VICKI		2020-00002548	Ex Travel 2 - Per Diem Boise	\$203.00	562818
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	

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...)			
ONOSKO, BENJAMIN		2020-00002540	Mileage - BMO	\$59.11	562821
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - BMO			\$59.11	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$59.11	
PAYNE, LINDA J		2020-00002544	Ex Travel 2 - Per Diem Boise	\$203.00	562827
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
SPOKANE INT'L TRANSLATION		34179	Interpreter	\$190.00	562839
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Interpreter			\$190.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$190.00	
TAYLOR, ANNE C		2020-00002542	Ex Travel 2 - Per Diem Boise	\$203.00	562844
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
TAYLOR, PATRICIA		2020-00002546	Ex Travel 2 - Per Diem Boise	\$203.00	562845
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Ex Travel 2 - Per Diem Boise			\$203.00	15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$203.00	
Department 060 Public Defndr Total:			\$3,758.44		
Department 128 JDET Ctr					
CITY OF COEUR D'ALENE		2/26/20 3	016867-000	\$10.83	562751
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	IRRIGATION			\$10.83	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$10.83	
CITY OF COEUR D'ALENE		2/26/2020	016863-000	\$40.23	562751
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	CITY UTILITIES			\$40.23	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$40.23	
CITY OF COEUR D'ALENE		2/26/2020 2	016868-000	\$301.03	562751
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	CITY UTILITIES			\$301.03	15.1.128.3 - 8206
			Invoice Total for 15.1.128.3	\$301.03	
CITY OF COEUR D'ALENE		JAN2020 JDC	CLIENT #305	\$48.00	562751
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HOT MIX / DE ICER			\$48.00	15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$48.00	

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...)			
IDAHO DEPT OF HEALTH & WELFARE		2/26/2020	DAVIS - CHILD ABUSE REGISTRY -2/26/2020	\$20.00	562789
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	DAVIS - CHILD ABUSE REGISTRY -2/26/2020			\$20.00	15.1.128.3 - 8199
		Invoice Total for	15.1.128.3	\$20.00	
WALTER E NELSON INC		403497	11315 2/14/2020	\$128.74	562858
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	MEDICAL SUPPLIES			\$128.74	15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$128.74	
XO COMMUNICATIONS / VERIZON		0335982427	Act# 001000000059160	\$6,163.26	562865
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Juvenile Detention			\$79.61	15.1.128.3 - 8207
		Invoice Total for	15.1.128.3	\$79.61	
Department 128 JDET Ctr Total:			\$628.44		
Department 132 AMP					
GALLS, LLC		014950767	1001082108 JACKET MM	\$59.99	562777
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 JACKET MM			\$59.99	15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$59.99	
GALLS, LLC		015005898	1001082108 VEST & CARRIER CP	\$1,819.98	562777
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	1001082108 VEST & CARRIER CP			\$1,819.98	15.1.132.3 - 8060
		Invoice Total for	15.1.132.3	\$1,819.98	
MOTION AUTO SUPPLY		7-916472	70967 OIL AND FILTER AMP 1	\$21.62	562808
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	70967 OIL AND FILTER AMP 1			\$21.62	15.1.132.3 - 8041
		Invoice Total for	15.1.132.3	\$21.62	
MOTION AUTO SUPPLY		7-916475	70967 BRAKE ROTOR & PADS AMP 1	\$170.25	562808
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	70967 BRAKE ROTOR & PADS AMP 1			\$170.25	15.1.132.3 - 8041
		Invoice Total for	15.1.132.3	\$170.25	
RIVER CITY ANIMAL HOSPITAL		230933	14431 SERVICES FOR SHADE	\$200.80	562835
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson			
	14431 SERVICES FOR SHADE			\$200.80	15.1.132.3.528 - 8127
		Invoice Total for	15.1.132.3.528	\$200.80	
Department 132 AMP Total:			\$2,272.64		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint					
ATLAS BOILER & EQUIPMENT CO.		53014	BOILER REPAIR JAIL	\$1,134.60	562737
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BOILER REPAIR JAIL			<u>\$1,134.60</u>	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	<u>\$1,134.60</u>	
CITY OF COEUR D'ALENE		JAN2020 JAIL	CLIENT #301	\$1,066.30	562751
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BRINE AND HOT MIX/DE ICER			<u>\$1,066.30</u>	15.1.650.3 - 8051
			Invoice Total for 15.1.650.3	<u>\$1,066.30</u>	
CTC ELECTRICAL CONTRACTING, INC.		CTCJAILKITCHOV-1	KITCHEN OVEN 3 POLE BREAKER	\$522.75	562757
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	REPL BREAKER IN KITCHEN			<u>\$522.75</u>	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	<u>\$522.75</u>	
CTC ELECTRICAL CONTRACTING, INC.		CTCJAILKITCHOV-2	KITCHEN BREAKER/HOLDER	\$896.50	562757
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KITCHEN PANEL REPAIR			<u>\$896.50</u>	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	<u>\$896.50</u>	
GRAINGER		9440731603	ACCOUNT #810588566	\$118.10	562781
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	GLOVES			<u>\$118.10</u>	15.1.650.3 - 8018
			Invoice Total for 15.1.650.3	<u>\$118.10</u>	
GRAINGER		9441446342	ACCOUNT #810588566	\$54.94	562781
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SWITCH KIT FOR WORK RELEASE STAND			<u>\$54.94</u>	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	<u>\$54.94</u>	
IBS INCORPORATED		722088-1	CUSTOMER #1012721	\$21.32	562788
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			<u>\$21.32</u>	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	<u>\$21.32</u>	
NORTH 40 OUTFITTERS		030700/E	CUSTOMER #75017	\$21.98	562812
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARTS FOR TRAILER			<u>\$21.98</u>	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	<u>\$21.98</u>	
NORTH 40 OUTFITTERS		030706/E	CUSTOMER #75017	\$21.97	562812
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARTS FOR TRAILER			<u>\$21.97</u>	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	<u>\$21.97</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
PURE FILTRATION PRODUCTS		58988	FILTERS JAIL	\$254.14	562831
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC FILTERS FOR THE JAIL			\$254.14	15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$254.14	
Department 650 Maint Total:		\$4,112.60			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		19MQ-RRYT-K7D3	A58H073K9RK7G	\$22.18	562733
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	CHUCK WRENCH			\$22.18	30.1.101.3.103 - 8054
		Invoice Total for	30.1.101.3.103	\$22.18	
BROWN BEARING CO INC/BEARING DISTRIBUTORS		9501112059	0001035465	\$26.30	562744
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	DUCT TAPE/CAT BAR/HEEL BAR SET			\$26.30	30.1.101.3.103 - 8054
		Invoice Total for	30.1.101.3.103	\$26.30	
BROWN BEARING CO INC/BEARING DISTRIBUTORS		9501112060	0001035465	\$519.12	562744
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	BEARING CUPS/CONES/OIL SEALS			\$519.12	30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$519.12	
BROWN BEARING CO INC/BEARING DISTRIBUTORS		9501115085	0001035465	\$29.84	562744
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	PLAIN BEARINGS			\$29.84	30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$29.84	
CINTAS CORPORATION #606		4043216211	16255275	\$232.57	562750
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard			
	MATS/COVERALLS			\$232.57	30.1.101.3.103 - 8255
		Invoice Total for	30.1.101.3.103	\$232.57	
CLEARWATER SPRINGS INC		646544	50492	\$12.10	562754
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	WATER			\$12.10	30.1.101.2 - 8099
		Invoice Total for	30.1.101.2	\$12.10	
CLEARWATER SPRINGS INC		658738	50492	\$34.95	562754
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	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport (Continued...)					
CUMMINGS, PHILLIP		SURPLUS-TACOMA	PER DIEM-PICKUP MILL TURRET	\$106.25	562758
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		PICKUP SURPLUS MILL TURRET IN FT LEWIS WA		\$106.25	30.1.101.2 - 8301
			Invoice Total for 30.1.101.2	\$106.25	
HOME DEPOT INC		8020756	Credit/charge card account information is confidential	\$284.19	562786
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		CONDUIT/CIRC SAW/SOLVENT CEMENT/T8 LED/OUTLET		\$284.19	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$284.19	
JESTER'S		37705	CDA AIRPORT	\$180.73	562793
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215
			Invoice Total for 30.1.101.2	\$180.73	
MYAAK ENGINEERING		2-00220	COEUR D ALENE AIRPORT	\$2,500.00	562809
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		INDEPENDENT FEE ESTIMATE		\$2,500.00	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$2,500.00	
NORTH IDAHO PROPANE		182197	KCCD0777	\$82.86	562814
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		PROPANE/VALVE		\$82.86	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$82.86	
PAPE MACHINERY		11870601	700274	\$2,410.45	562824
Approvals:	Level 1: Linda Leigh		Level 2: Steven Kiergaard		
		624H LOADER SEAT ASSY		\$2,410.45	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$2,410.45	
Department 101 Airport Total:			\$6,441.54		
Department 002 Dept (Parks)					
AVISTA		2020-00002663	ACCT 1489740000 CARLIN BAY PARK	\$13.64	562739
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
		ELECTRIC AT CARLIN BAY PARK		\$13.64	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$13.64	
Department 002 Dept (Parks) Total:			\$13.64		
Department 155 WW					
AMERICAN ON SITE SERVICES		A-329690	CUST # KOOTENAIWA	\$105.54	562734
Approvals:	Level 1: Ranell Schwartz		Level 2: Jake Strange		
		UNIT RENTAL-PW SHOP		\$105.54	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$105.54	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AVISTA		2020-00002664	ACCT 5440700000 HARRISON DOCK	\$13.00	562739
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HARRISON DOCK			\$13.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$13.00	
AVISTA		2020-00002665	ACCT 9131760000 HARRISON LAUNCH	\$57.04	562739
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange			
	ELECTRIC AT HARRISON LAUNCH			\$57.04	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$57.04	
Department 155 WW Total:			\$175.58		
Department 170 Aquifer Prot Dist					
POST FALLS CHAMBER OF COMMERCE		4/22/20	Business Fair	\$225.00	562829
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Post Falls Business Fair			\$225.00	49.1.170.1 - 8308
			Invoice Total for 49.1.170.1	\$225.00	
Department 170 Aquifer Prot Dist Total:			\$225.00		
Department 002 Dept (SW)					
CDA PRESS		I00349183-010820	CUST 6558	\$171.00	562747
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAZMAT AD			\$171.00	60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$171.00	
CDA TRANSFER SERVICE		FEBRUARY 15 2020	JANUARY 2020 RECYCLING	\$5,701.05	562748
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	JANUARY 2020 RECYCLABLES			\$5,701.05	60.1.002.2 - 8135
			Invoice Total for 60.1.002.2	\$5,701.05	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW - PRINT JOB			\$77.00	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$77.00	
OFFICE DEPOT		434796536002	Credit/charge card account information is confidential	\$4.70	562819
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	NOTEBOOKS			\$4.70	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$4.70	
OFFICE DEPOT		438547703001	Credit/charge card account information is confidential	\$419.39	562819
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRINTER INK			\$419.39	60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$419.39	

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		439589039001	Credit/charge card account information is confidential	\$88.93	562819
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PRINTER INK			\$88.93	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2		\$88.93	
Department 002 Dept (SW) Total:		\$6,462.07			
Department 182 Ramsey Trnsfr Stn					
AVISTA		02/11/2020 BLDG	ACCT 3694200000	\$1,581.23	562738
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS BLDG ELECTRICITY			\$1,581.23	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,581.23	
AVISTA		02/11/2020 SH	ACCT 4694200000	\$503.38	562738
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS SCALE HOUSE ELECTRICITY			\$503.38	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$503.38	
AVISTA		02/11/2020 SHOP	ACCT 2694200000	\$1,585.79	562738
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS SHOP ELECTRICITY			\$1,585.79	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,585.79	
COLEMAN OIL		0531963-IN	CUST 0801294 - RAMSEY	\$1,462.43	562756
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS FUEL			\$1,462.43	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3		\$1,462.43	
FASTENAL COMPANY		IDCOE109782	CUST IDCOE0236	(\$5,388.00)	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$1,796.00)	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3		(\$1,796.00)	
FASTENAL COMPANY		IDCOE109789	CUST IDCOE0236	\$6,591.60	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SCBA TANKS			\$2,197.20	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3		\$2,197.20	
FRANSSEN'S ELECTRIC LLC		2316	SOLID WASTE DEPT	\$451.90	562772
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SHOP COMPRESSOR REPAIR			\$451.90	60.1.182.3 - 8503
		Invoice Total for 60.1.182.3		\$451.90	

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125967	CUST 521922-0001	\$56.42	562780
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	FLAT TIRE REPAIR			\$56.42	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$56.42	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1125974	CUST 521922-0001	\$260.90	562780
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	TIRE REPAIRS			\$260.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$260.90	
GREAT WEST ENGINEERING, INC.		21058	PROJECT 4-18158	\$21,512.74	562782
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RTS HAZMAT ENGINEERING			\$21,512.74	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$21,512.74	
NORTHSTAR CLEAN CONCEPTS		36620	SOLID WASTE DEPT	\$232.00	562816
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	PRESSURE WASHER			\$232.00	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$232.00	
NRC US HOLDING COMPANY, LLC		714429	WEEKLY HAULING 12/30/19 TO 01/04/20	\$13,338.12	562817
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RTS HAULING CONTRACT			\$7,999.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$7,999.50	
OFFICE DEPOT		439002273001	Credit/charge card account information is confidential	\$4.50	562819
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	JANITORIAL SUPPLIES			\$4.50	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$4.50	
OXARC INC		30885982	CUST 70391	\$14.45	562822
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	LIQUID NITROGEN			\$14.45	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$14.45	
OXARC INC		30889341	CUST 04386	\$291.32	562822
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	WELDING TANK AND SUPPLIES			\$291.32	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$291.32	
TIRE DISPOSAL & RECYCLING LLC		11064947	CUST 001032 - RAMSEY	\$985.00	562849
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver			
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	

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...)			
TIRE DISPOSAL & RECYCLING LLC		11065142	CUST 001032 - RAMSEY	\$985.00	562849
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			<u>\$985.00</u>	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
TRUCKPRO LLC, SIX STATES		11 235947	CUST 60312	\$27.45	562850
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LIGHTS FOR TRAILERS			<u>\$27.45</u>	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$27.45	
TRUCKPRO LLC, SIX STATES		11 235969	CUST 60312	\$43.50	562850
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ABS LIGHTS FOR TRAILERS			<u>\$43.50</u>	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$43.50	
Department 182 Ramsey Trnsfr Stn Total:				\$38,398.71	
Department 183 Prairie Trnsfr Stn					
ACCESS UNLIMITED SECURITY INC		15386	SOLID WASTE DEPT	\$100.00	562728
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SECURITY CAMERA REPAIR			<u>\$100.00</u>	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$100.00	
BIG COUNTRY COMMUNICATIONS		17837	SOLID WASTE DEPT	\$29.95	562741
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RADIO REPAIR & MAINTANANCE			<u>\$29.95</u>	60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$29.95	
BIG COUNTRY COMMUNICATIONS		17838	SOLID WASTE DEPT	\$129.75	562741
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	RADIO REPAIR & MAINTANANCE			<u>\$129.75</u>	60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$129.75	
FASTENAL COMPANY		IDCOE109782	CUST IDCOE0236	(\$5,388.00)	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			<u>(\$1,796.00)</u>	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	(\$1,796.00)	
FASTENAL COMPANY		IDCOE109789	CUST IDCOE0236	\$6,591.60	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SCBA TANKS			<u>\$2,197.20</u>	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$2,197.20	

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...)			
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126009	CUST 521922-0001	\$62.07	562780
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR			\$62.07	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$62.07	
NRC US HOLDING COMPANY, LLC		714429	WEEKLY HAULING 12/30/19 TO 01/04/20	\$13,338.12	562817
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$5,338.62	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$5,338.62	
SIGN SOLUTIONS		2/5/2020	SOLID WASTE DEPT - PRAIRIE	\$65.00	562836
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS SITE SIGNS			\$65.00	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$65.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718020720	ACCT 8448 61 002 0301718	\$700.00	562848
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS FIBER LINE			\$700.00	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$700.00	
TIRE DISPOSAL & RECYCLING LLC		11061359	CUST 001031 - PRAIRIE	\$985.00	562849
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
Department 183 Prairie Trnsfr Stn Total:			\$7,811.59		
Department 187 Rural Sys					
AMERICAN ON SITE SERVICES		A-330661	CUST KOOTENAIC5 - CHILCO	\$110.00	562734
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CHILCO SITE SERVICES			\$110.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$110.00	
AMERICAN ON SITE SERVICES		A-330673	CUST KOOTENAIC5 - ATHOL	\$105.00	562734
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ATHOL SITE SERVICES			\$105.00	60.1.187.3 - 8206
			Invoice Total for 60.1.187.3	\$105.00	
AVISTA		02/12/2020	ACCT 8191542770	\$31.46	562738
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	ROSE LAKE ELECTRICITY			\$31.46	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$31.46	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)			
FRONTIER COMMUNICATIONS		02/07/2020	208-683-1192-101816-5	\$59.42	562774
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FEB 2020 ATHOL PHONE			\$59.42	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$59.42	
Department 187 Rural Sys Total:			\$305.88		
Department 190 Fighting Creek					
ADVANCED COMPRESSOR & HOSE INC		78913	SOLID WASTE DEPT	\$41.80	562730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HYDRAULIC HOSES & FITTINGS			\$41.80	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$41.80	
ADVANCED COMPRESSOR & HOSE INC		78950	SOLID WASTE DEPT	\$41.48	562730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	HYDRAULIC COUPLERS & FITTINGS			\$41.48	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$41.48	
ADVANCED COMPRESSOR & HOSE INC		78973	SOLID WASTE DEPT	\$26.26	562730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	COUPLINGS			\$26.26	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$26.26	
ADVANCED COMPRESSOR & HOSE INC		79001	SOLID WASTE DEPT	\$258.60	562730
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FUEL PUMP LINES			\$258.60	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$258.60	
BIG COUNTRY COMMUNICATIONS		17818	SOLID WASTE DEPT	\$66.35	562741
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	COAX CABLE FOR SHOP			\$66.35	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$66.35	
CDA NAPAAUTO PARTS INC		048770	CUST 2745	\$44.99	562746
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	VEHICLE CODE READER			\$44.99	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$44.99	
COLEMAN OIL		0532028-IN	CUST 0801294- FIGHTING CREEK	\$2,600.84	562756
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF FUEL			\$2,600.84	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,600.84	
FASTENAL COMPANY		IDCOE109782	CUST IDCOE0236	(\$5,388.00)	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$1,796.00)	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	(\$1,796.00)	

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...)			
FASTENAL COMPANY		IDCOE109789	CUST IDCOE0236	\$6,591.60	562767
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	SCBA TANKS			<u>\$2,197.20</u>	60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	<u>\$2,197.20</u>	
H.D.FOWLER CO		I5375450	CUST 115280	\$193.42	562784
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	VAULT BOX LID			<u>\$193.42</u>	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	<u>\$193.42</u>	
PARAMETRIX INC		16791	PROJ 553-1660-043	\$19,949.01	562825
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LF ENV CONSULTING			<u>\$19,949.01</u>	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	<u>\$19,949.01</u>	
SVL ANALYTICAL INC		X0B0026	CUST 0001908	\$1,109.25	562841
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	LEACHATE SAMPLING			<u>\$1,109.25</u>	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	<u>\$1,109.25</u>	
WESTERN PETERBILT INC - SPOKANE, WA		027P64199	CUST 503313	\$550.31	562862
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	FILTER HEATER & PLUG			<u>\$550.31</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	<u>\$550.31</u>	
WESTERN STATES EQUIPMENT		IN001227162	CUST 5017274	\$1,100.00	562863
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer			
	OIL SAMPLE BOTTLES			<u>\$1,100.00</u>	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	<u>\$1,100.00</u>	
Department 190 Fighting Creek Total:		\$26,383.51			
Elected Official 1 BOCC Total:		\$156,563.02			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk				
Department 205 EL					
AMOS, SHELLY		02/21/2020	MILEAGE/POLL WORKER TRAINING REIMBURSEMENT	\$117.93	562735
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	POLL WORKER TRAINING SUPPLIES		\$84.12	10.2.205.3 - 8240	
	MILEAGE		\$33.81	10.2.205.3 - 8305	
		Invoice Total for 10.2.205.3	\$117.93		
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	EL - PAPER		\$14.42	10.2.205.3 - 8002	
	EL - PRINT JOB		\$227.34	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$241.76		
Department 205 EL Total:			\$359.69		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	REC PRINT JOB		\$5.66	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$5.66		
Department 209 REC Total:			\$5.66		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC022620	Information restricted due to HIPAA	\$425.86	562801
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA		\$425.86	10.2.246.3 - 8115	
		Invoice Total for 10.2.246.3	\$425.86		
KOOTENAI HEALTH		UBPH022620	Information restricted due to HIPAA	\$4,535.02	562801
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA		\$4,535.02	10.2.246.3 - 8221	
		Invoice Total for 10.2.246.3	\$4,535.02		
Department 246 CO Asst-KMC IPH Total:			\$4,960.88		
Department 002 Dept (Indiqent)					
EXPRESS EMPLOYMENT PROFESSIONALS		23625773	TEMP SERVICES - LEAVITT, TANIA	\$868.40	562766
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	LEAVITT, TANIA - WEEK ENDING 02/16/2020		\$868.40	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$868.40		
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	CA - PAPER		\$46.98	40.2.002.2 - 8002	
	CA - PRINT JOB		\$12.37	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$59.35		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent) Total:			\$927.75		
Department 245 CO Asst					
ANESTHESIA ASSOCIATES OF CDA, PLLC		AA02262020	Information restricted due to HIPAA	\$494.00	562736
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$494.00</u>	40.2.245.3 - 8115
				\$494.00	
NORTH IDAHO LUNG, ASTHMA & CRITICAL CARE		NILA022620	Information restricted due to HIPAA	\$1,874.89	562813
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$1,874.89</u>	40.2.245.3 - 8115
				\$1,874.89	
RADIOLOGY ASSOC OF NORTH IDAHO		RAD022620	Information restricted due to HIPAA	\$2,109.48	562833
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$2,109.48</u>	40.2.245.3 - 8117
				\$2,109.48	
WESTERN MEDICAL ASSOCIATES		KCI02774558001	Information restricted due to HIPAA	\$149.03	562861
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA				
			Invoice Total for 40.2.245.3	<u>\$149.03</u>	40.2.245.3 - 8115
				\$149.03	
Department 245 CO Asst Total:			\$4,627.40		
Elected Official 2 Clerk Total:			\$10,881.38		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		648335	KC TR ACCT. # 49569	\$10.80	562754
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	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	TR - PRINT JOB			\$117.14	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$117.14	
THOMAS, LAURIE		2/3/20-2/6/20	MILEAGE FOR 2020 MIDWINTER CONF.	\$47.38	562846
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	KD TR 2020 MIDWINTER CONF. FOR L. THOMAS MILEAGE			\$47.38	10.3.001.0 - 8305
			Invoice Total for 10.3.001.0	\$47.38	
THOMAS, LAURIE		-2/3/20-2/6/20	PER DIEM 2020 MIDWINTER CONF. L. THOMAS	\$182.50	562846
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	TR 2020 MIDWINTER CONF. PER DIEM L. THOMAS			\$182.50	10.3.001.0 - 8301
			Invoice Total for 10.3.001.0	\$182.50	
Department 001 Elected Offcl (GF) Total:			\$357.82		
Elected Official 3 Treasurer Total:			\$357.82		

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...)			
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	ASR / ADMIN - PRINT JOB			\$42.01	10.4.001.2 - 8801
		Invoice Total for 10.4.001.2		\$42.01	
Department 001 Elected Offcl (GF) Total:			\$42.01		
Department 413 DMV-CDA					
COEUR D'COM COMMUNICATIONS INC		8865	Adobe Acrobat	\$355.86	562755
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	Adobe Acrobat			\$355.86	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3		\$355.86	
H & H BUSINESS SYSTEMS INC		AR143373	Jan Copies	\$14.67	562783
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	Jan Copies			\$14.67	10.4.413.3 - 8503
		Invoice Total for 10.4.413.3		\$14.67	
Department 413 DMV-CDA Total:			\$370.53		
Department 417 DMV-PF					
H & H BUSINESS SYSTEMS INC		AR143372	Jan Copies	\$5.58	562783
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	Jan Copies			\$5.58	10.4.417.3 - 8503
		Invoice Total for 10.4.417.3		\$5.58	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	DMV/POST FALLS - PRINT JOB			\$5.71	10.4.417.3 - 8801
		Invoice Total for 10.4.417.3		\$5.71	
Department 417 DMV-PF Total:			\$11.29		
Department 421 Appraisal					
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	ASR / REVAL - PRINT JOB			\$330.73	46.4.421.3 - 8801
		Invoice Total for 46.4.421.3		\$330.73	
Department 421 Appraisal Total:			\$330.73		
Elected Official 4 Assessor Total:			\$754.56		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
COLEMAN OIL		CL46742-IN	FLEET GAS	\$102.50	562756
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	FLEET GAS			<u>\$102.50</u>	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$102.50	
H & H BUSINESS SYSTEMS INC		AR144161	PRINTING SUPPLIES	\$18.98	562783
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	PRINTING SUPPLIES			<u>\$18.98</u>	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$18.98	
INCYTE DIAGNOSTICS		8373	PATHOLOGY	\$77.50	562790
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	PATHOLOGY			<u>\$77.50</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$77.50	
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		300000115	MEMBERSHIP DUES	\$100.00	562791
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	MEMBERSHIP DUES			<u>\$100.00</u>	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$100.00	
NMS LABS		1104133	LABS	\$808.00	562811
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	LABS			<u>\$808.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$808.00	
PATHOLOGY ASSOC MEDICAL LAB		020120	Information restricted due to HIPAA	\$538.75	562826
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$538.75</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$538.75	
PROVIDENCE HEALTH & SERVICES		I2 2955	Information restricted due to HIPAA	\$266.88	562830
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$266.88</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$266.88	
SPOKANE COUNTY MEDICAL EXAMINER		907000498	Information restricted due to HIPAA	\$4,238.00	562838
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$4,238.00</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$4,238.00	
SPOKANE COUNTY MEDICAL EXAMINER		907000513	ACCESS FEE TO SME	\$600.00	562838
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	ACCESS FEE TO SME			<u>\$600.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$600.00	
Department 001 Elected Offcl (GF) Total:			\$6,750.61		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount Check Number Organization Set - Account
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Elected Official 5 Coroner Total: \$6,750.61

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4043067623	ACCT: 02929 LAUNDRY & AREA RUGS - 02/19/2020	\$254.75	562749
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	
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTI	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$1.25	10.6.049.3 - 8041
			Invoice Total for 10.6.049.3	\$1.25	
Department 049 Auto Shop Total:			\$75.87		
Department 114 OEM					
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	OEM PRINT JOB			\$7.26	10.6.114.2 - 8801
			Invoice Total for 10.6.114.2	\$7.26	
Department 114 OEM Total:			\$7.26		
Department 120 911					
BIDDLE CONSULTING GROUP INC		63280	ANNUAL MAINTENANCE CONTRACT-CRITICAL	\$599.00	562740
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	ANNUAL MAINTENANCE CONTRACT			\$599.00	10.6.120.3 - 8516
			Invoice Total for 10.6.120.3	\$599.00	
CITY OF COEUR D'ALENE		01/23-02/21/20	016340000 JULIA STREET UTILITIES	\$174.13	562753
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JULIA STREET UTILITIES			\$174.13	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$174.13	
CITY OF COEUR D'ALENE		01/23-02/21/2020	06339000-JULIA ST IRRIGATION	\$14.09	562753
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JULIA STREET IRRIGATION			\$14.09	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$14.09	
JESTER'S		37738	JANITORIAL SERVICE-JULIA STREET	\$677.44	562794
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SERVICES			\$677.44	10.6.120.3 - 8215
			Invoice Total for 10.6.120.3	\$677.44	
KELLEY CONNECT		IN637942	BLACK AND WHITE COPIES	\$6.94	562799
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	BLACK AND WHITE/COLOR COPIES			\$6.94	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$6.94	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
WALTER E NELSON INC		403739	JANITORIAL SUPPLIES	\$93.45	562859
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JANITORIAL SUPPLIES			\$93.45	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3		\$93.45	
Department 120 911 Total:		\$1,565.05			
Department 124 911 - Enhncd Sys					
DALE FURNISH & ASSOC		021820-1	IT REFRESH-911 REMODEL	\$1,100.00	562762
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 REMODEL REFRESH-KEYBOARDS			\$1,100.00	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3		\$1,100.00	
FRANSSEN'S ELECTRIC LLC		2330	911 REMODEL WIRING OF STATIONS	\$8,945.52	562773
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	911 REMODEL ELECTRICAL			\$8,945.52	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3		\$8,945.52	
FRONTIER COMMUNICATIONS NORTHWEST INC.		6102Z004-S-20046	6102Z004S-TELEPHONE	\$692.44	562776
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE CHARGES			\$692.44	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$692.44	
MCI COMM SERVICE		FEBRUARY 2020	6DA74953-TELEPHONE	\$31.66	562806
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			\$31.66	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$31.66	
Department 124 911 - Enhncd Sys Total:		\$10,769.62			
Department 001 Elected Offcl (JF)					
CDA CHAMBER OF COMMERCE		#47527	SEMINAR>LEADERSHIP PROGRAM FOR CAPT.SMART-,	\$867.00	562745
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UPBEAT BREAKFAST TICKET PER DIEM			\$17.00	15.6.001.2 - 8301
	LEADERSHIP PROGRAM			\$850.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2		\$867.00	
CINTAS CORPORATION #606		#4043067623	ACCT: 02929 LAUNDRY & AREA RUGS - 02/19/2020	\$254.75	562749
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$133.87	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.71	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$141.58	

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...)			
CITY OF COEUR D'ALENE		#16866 03/07/202	UTILITIES>ACCT:16878 1/23-2/21 2020 DALTON BLDG	\$14.94	562751
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	STREET LIGHTS			\$2.71	15.6.001.2 - 8206
	WATER			\$12.23	15.6.001.2 - 8206
			Invoice Total for 15.6.001.2	\$14.94	
CITY OF COEUR D'ALENE		#16878 03/072020	UTILITIES>ACCT:16878 1/23-2/21 2020 ADMIN BLDG	\$185.53	562751
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	WATER			\$29.69	15.6.001.2 - 8206
	SEWER			\$49.63	15.6.001.2 - 8206
	STREET LIGHTS			\$2.71	15.6.001.2 - 8206
	GARBAGE			\$103.50	15.6.001.2 - 8206
			Invoice Total for 15.6.001.2	\$185.53	
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$8.76	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$8.76	
KELLEY CONNECT		#IN640539	EQUIP REPAIR>ACCT:FBKC28 FOR KCSO JAN-FEB 2020	\$325.90	562798
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	1/2-2/1 2020 SERVICE DATES			\$325.90	15.6.001.2 - 8503
			Invoice Total for 15.6.001.2	\$325.90	
NATIONAL SHERIFFS' ASSOC		#271626 20/21	MEMBER ID:271626>NSA MEMBERSHIP DUES THROUG	\$200.00	562810
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	NAS MEMBERSHIP DUES 04/30/2020-04/30/2021			\$200.00	15.6.001.2 - 8308
			Invoice Total for 15.6.001.2	\$200.00	
NORTH IDAHO TROPHY CO.		#02164	EMPLOYEE RECOGNITION>LETTERS ENGRAVED FOR	\$35.10	562815
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ENGRAVED LETTERS			\$35.10	15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$35.10	
SMOQUE ARTISAN BARBECUE COMPANY		02/19/2020	LOCAL MEALS>CATERING FOR LEADERSHIP TRAINING	\$551.00	562837
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CATERING FOR LEADERSHIP TRAINING			\$551.00	15.6.001.2 - 8240
			Invoice Total for 15.6.001.2	\$551.00	
Department 001 Elected Offcl (JF) Total:			\$2,329.81		
Department 603 Civil					
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$5.00	15.6.603.3 - 8041
			Invoice Total for 15.6.603.3	\$5.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 603 Civil		(Continued...)			
KELLEY CONNECT		#IN640537	EQUIP REPAIR>ACCT:FBKC03 FOR CIVIL JAN-FEB 2020	\$88.06	562798
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	1/2-2/1 2020 SERVICE DATES			\$88.06	15.6.603.3 - 8503
		Invoice Total for 15.6.603.3		\$88.06	
Department 603 Civil Total:		\$93.06			
Department 604 Animal Cntrl					
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$3.75	15.6.604.3 - 8041
		Invoice Total for 15.6.604.3		\$3.75	
Department 604 Animal Cntrl Total:		\$3.75			
Department 605 Patrol					
ALLIED 100/AED SUPERSTORE		#1552560	MEDICAL SUPPLIES>AED REPLACEMENT FOR ATV-OH ¹	\$67.50	562732
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CPR SYSTEM WITH PADS FOR ATV			\$67.50	15.6.605.3.526 - 8071
		Invoice Total for 15.6.605.3.526		\$67.50	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1052827	JUMPSUIT>PERRY/PATROL	\$624.17	562742
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL-PERRY			\$624.17	15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529		\$624.17	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1052828	JUMPSUIT>GOERTLER/PATROL	\$663.18	562742
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL-GOERTLER JUMPSUIT			\$663.18	15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529		\$663.18	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1052830	JUMPSUIT>WALLACE/PATROL	\$635.89	562742
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL-WALLACE JUMPSUIT			\$635.89	15.6.605.3.529 - 8010
		Invoice Total for 15.6.605.3.529		\$635.89	
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$62.55	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$62.55	
GLOBALSTAR USA/ SPOT		#11009987	TELEPHONE>ACCT:1.50293658 SERVICE FOR FEB-MAF	\$102.48	562779
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SATELLITE PHONE SERVICE /FEB-MARCH 2020			\$102.48	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3		\$102.48	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
INWC-INLAND NORTHWEST WILDLIFE COUNCIL		2020 SHOW OHV	REGISTRATION>2020 BIG HORN SHOW FOR OHV	\$325.00	562792
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	BOOTH 100 FOR 2020 BIGHORN SHOW			\$325.00	15.6.605.3.526 - 8308
		Invoice Total for 15.6.605.3.526		\$325.00	
THREADS		JAN STMT 2020	ALTERATIONS>MULTI DIVISIONS WITH KCSO	\$191.00	562847
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	PATROL>CUTLER ADJUST WAIST AND PANTS			\$21.00	15.6.605.3 - 8255
	PATROL>HEAVY TAPER AND HEM 2 PANTS			\$44.00	15.6.605.3 - 8255
		Invoice Total for 15.6.605.3		\$65.00	
Department 605 Patrol Total:		\$2,545.77			
Department 620 Detective					
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$15.01	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3		\$15.01	
FEDERAL EXPRESS		6-934-77112	ACCT #6640-5411-6	\$66.90	562768
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO EXPRESS MAIL			\$66.90	15.6.620.3 - 7920
		Invoice Total for 15.6.620.3		\$66.90	
OFFICE DEPOT INC		#440934111001	Credit/charge card account information is confidential	\$26.39	562820
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	BUBBLE MAILER FOR SHIPPING EVIDENCE TO LAB			\$26.39	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3		\$26.39	
Department 620 Detective Total:		\$108.30			
Department 630 Records					
OFFICE DEPOT INC		#440934253001	Credit/charge card account information is confidential	\$18.89	562820
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	ETC PURPLE REPLACEMENT RIBBON/RECORDS			\$18.89	15.6.630.3 - 8003
		Invoice Total for 15.6.630.3		\$18.89	
Department 630 Records Total:		\$18.89			
Department 635 SWAT					
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$3.75	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3		\$3.75	
Department 635 SWAT Total:		\$3.75			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
CINTAS CORPORATION #606		#4043067623	ACCT: 02929 LAUNDRY & AREA RUGS - 02/19/2020	\$254.75	562749
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	
Department 640 S&R Total:			\$7.71		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1052998	JUMPSUIT>ASHENBRENNER/JAIL	\$593.19	562742
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JAIL-ASHENBRENNER/JAIL			\$593.19	15.6.660.3.529 - 8010
		Invoice Total for 15.6.660.3.529		\$593.19	
BOB BARKER CO INC		UT1000524268	CUST # KOOID1, JAIL	\$1,278.40	562743
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Shoes, briefs, socks, panties			\$1,278.40	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,278.40	
BOB BARKER CO INC		UT1000524269	CUST # KOOID1, JAIL	\$366.12	562743
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INMATE WORKER UNIFORMS			\$366.12	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$366.12	
BOB BARKER CO INC		UT1000524481	CUST # KOOID1, JAIL	\$872.44	562743
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	JUVENILE SMOCK, ISO BLANKET			\$872.44	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$872.44	
CINTAS CORPORATION #606		#4043067623	ACCT: 02929 LAUNDRY & AREA RUGS - 02/19/2020	\$254.75	562749
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$15.42	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.71	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3		\$23.13	
CITY OF COEUR D'ALENE		202002jail	FEB 2020 SERVICE JAIL	\$8,533.88	562752
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 16871-00 GOVT WAY IRRIG, Water			\$14.09	15.6.660.3 - 8206
	ACCT # 16870-000 250 E DALT IRRIG,, WATER			\$9.68	15.6.660.3 - 8206
	ACCT # 16874-000 JAIL BLDG Water/sewer/garbage			\$8,408.90	15.6.660.3 - 8206
	ACCT # 16869-000, WRC, Water, sewer, St. Light			\$71.79	15.6.660.3 - 8206
	ACCT # 16877-00 GOVT WAY MAINT Water/sewer/st. light			\$29.42	15.6.660.3 - 8206
		Invoice Total for 15.6.660.3		\$8,533.88	

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...)			
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE		\$18.76	15.6.660.3 - 8041	
			Invoice Total for 15.6.660.3	\$18.76	
FRONTIER COMMUNICATIONS		202025JAIL	ACCT # 208-001-1310-091997-5 SERVICE 1/20-2/19	\$55.20	562775
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SERVICE 1/20-2/19/20		\$55.20	15.6.660.3 - 8207	
			Invoice Total for 15.6.660.3	\$55.20	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO/JAIL - PRINT JOB		\$215.01	15.6.660.3 - 8801	
			Invoice Total for 15.6.660.3	\$215.01	
SUMMIT FOOD SERVICE MANAGEMENT		2071640	CUST # C7418000, JAIL MEALS	\$13,478.09	562840
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/8-2/14 JAIL MEALS		\$13,478.09	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$13,478.09	
SUMMIT FOOD SERVICE MANAGEMENT		2071641	CUST # C7418001, JDC MEALS	\$1,503.02	562840
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/8-2/14 JDC MEALS		\$1,503.02	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$1,503.02	
SUMMIT FOOD SERVICE MANAGEMENT		2071642	CUST # C7418002 SCLP SACK LUNCHES	\$138.00	562840
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/8-2/14 SCLP SACK LUNCHES		\$138.00	15.6.660.3 - 8232	
			Invoice Total for 15.6.660.3	\$138.00	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		178580	JOB DATE 1/31/20, KITCHEN OVEN LABOR, PARTS & RE	\$1,293.61	562842
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	KITCHEN OVEN LABOR, PARTS & REPAIR		\$1,293.61	15.6.660.3 - 8517	
			Invoice Total for 15.6.660.3	\$1,293.61	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		178860	JOB DATE 1/28/20, KITCHEN DISHWASHER REPAIR	\$264.89	562842
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	KITCHEN DISHWASHER PARTS, LABOR & REPAIR		\$264.89	15.6.660.3 - 8517	
			Invoice Total for 15.6.660.3	\$264.89	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THREADS		JAN STMT 2020	ALTERATIONS>MULTI DIVISIONS WITH KCSO	\$191.00	562847
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JAIL>FARRAR HEM PANTS			\$12.00	15.6.660.3 - 8255
	JAIL>HUMMER REPLACE STAR PATCH ADD BADGE TAB			\$6.00	15.6.660.3 - 8255
	JAIL>STITCH VELCO ON 10 SHERIFF STAR PATCHES			\$60.00	15.6.660.3 - 8255
	JAIL>HUMMER HEM 2 PANTS			\$24.00	15.6.660.3 - 8255
	JAIL>REMOVE 2 STAR PATCHES &ADD BADGE TABS			\$12.00	15.6.660.3 - 8255
	JAIL>MCGRATH HEM PANTS			\$12.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$126.00	
US FOODS		9777812	ACCT # 9059641, JAIL	\$653.91	562854
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	BEARD GUARDS			\$8.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$8.00	
Department 660 Jail Ops Total:		\$28,767.74			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000525151	CUST # KOOID1, JAIL	\$44.19	562743
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SHAMPOO			\$44.19	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$44.19	
SUMMIT FOOD SERVICE MANAGEMENT		2071947	CUST # C6550022, JAIL	\$50.70	562840
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	INDIGENT PAPER & ENVELOPES			\$50.70	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$50.70	
US FOODS		9777812	ACCT # 9059641, JAIL	\$653.91	562854
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Potatoes, P. butter, cereal, pizza, bk, soda			\$645.91	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$645.91	
Department 660 Jail Ops Total:		\$740.80			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4043067623	ACCT: 02929 LAUNDRY & AREA RUGS - 02/19/2020	\$254.75	562749
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	
EMERALD PETROLEUM SERVICES INC		#82295024	VEHICLE MTNCE>ACCT:KO14667/RECYCLE OIL & ANTII	\$125.09	562764
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FLEET STOCK RECYCLE OIL AND ANTIFREEZE			\$6.25	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$6.25	
Department 685 Rec Safety Total:		\$13.96			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount Amount	Check Number Organization Set - Account
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Elected Official 6 Sheriff Total: \$47,051.35

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
FIRST DISTRICT BAR ASSOC - MATTHEW RAKES		02-21-20	2020 Bar Dues for Black, Holmes, Braden & Murphey	\$100.00	562770
Approvals:	Level 1: Carissa Cox		Level 2: Barry Black		
	2020 Bar Dues for Black, Holmes, Braden & Murphey			\$100.00	10.7.050.0 - 8308
			Invoice Total for 10.7.050.0	\$100.00	
VEARE, KERI		KV021920	Transcript for CR2017-19233--Gomez	\$180.00	562855
Approvals:	Level 1: Carissa Cox		Level 2: Barry Black		
	Transcript for CR2017-19233--Gomez (Civil)			\$180.00	10.7.050.0 - 7975
			Invoice Total for 10.7.050.0	\$180.00	
Department 050 Civil Div Total:			\$280.00		
Department 001 Elected Offcl (JF)					
JUSTICE COURT		01-24-20	Certified Priors--CR28-20-0153	\$31.75	562796
Approvals:	Level 1: Carissa Cox		Level 2: Barry Black		
	Certified Priors--CR28-20-0153			\$31.75	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$31.75	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	PAO - PRINT JOB			\$7.26	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$7.26	
MCHUGH, BARRY		02-18-20	Chief's Breakfast Meeting	\$27.45	562805
Approvals:	Level 1: Carissa Cox		Level 2: Barry Black		
	Chief's Breakfast Meeting			\$27.45	15.7.001.3 - 8240
			Invoice Total for 15.7.001.3	\$27.45	
MCHUGH, BARRY		158219	2020 Idaho Search & Seizure Manuals	\$362.85	562805
Approvals:	Level 1: Carissa Cox		Level 2: Barry Black		
	2020 Idaho Search & Seizure Manuals			\$362.85	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$362.85	
Department 001 Elected Offcl (JF) Total:			\$429.31		
Elected Official 7 Pros Atty Total:			\$709.31		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CITY OF COEUR D'ALENE		8	Monthly Fee for Parking Garage Use	\$250.00	562751
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Use of Parking Garage for Jurors at JJC - January 2020			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
CITY OF COEUR D'ALENE		9	Monthly Fee for Parking Garage Use	\$250.00	562751
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Use of Parking Garage for Jurors at JJC - February 2020			\$250.00	45.8.001.3 - 8299
			Invoice Total for 45.8.001.3	\$250.00	
KCDA PURCHASING COOPERATIVE		2020-00002633	ACCT# 100932	\$2,684.95	562797
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	DC - PAPER			\$12.37	45.8.001.3 - 8002
	DC - PRINT JOB			\$462.86	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$475.23	
LANGUAGE LINE SERVICES INC		4743672	Account Number: 9020540067	\$12.61	562802
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Over the Phone Interpreting Services			\$12.61	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$12.61	
MOTION AUTO SUPPLY		7-912984	Customer Number: 70968	\$21.22	562808
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Windshield Wiper Blades			\$21.22	45.8.001.3 - 8041
			Invoice Total for 45.8.001.3	\$21.22	
PACIFIC MICROREM, INC.		20-3882	Annual X-Ray Machine Radiation Testing	\$2,200.00	562823
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Annual X-Ray Machine Radiation Testing			\$2,200.00	45.8.001.3 - 8042
			Invoice Total for 45.8.001.3	\$2,200.00	
WATER SOLUTIONS INC		23790	Monthly Water Cooler Rent - TCA & Specialty Court	\$50.00	562860
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Monthly Water Cooler Rent - TCA & Specialty Court			\$50.00	45.8.001.3 - 8099
			Invoice Total for 45.8.001.3	\$50.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$3,259.06		
Elected Official 8 District Court Total:			\$3,259.06		
Payment Batch Total:			\$226,327.11		