

County Commissioner's Payable List

Checks Printed on: 03/05/2020 Starting Check Number: 562937

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
DUNCAN, LESLIE		2/18/20-2/20/20	Leslie Duncan Idaho Ground Water Forum Travel Reimburs	\$19.55	562978
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Leslie Duncan Idaho Ground Water Forum Travel Reimbursement			\$19.55	10.1.001.0 - 8306
			Invoice Total for 10.1.001.0	\$19.55	
VERIZON WIRELESS		9848789913	Account # 565376312-00004	\$224.16	563078
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Cell Phone Usage Jan 21-Feb 20			\$224.16	10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$224.16	
WATER SOLUTIONS INC		24002	Water Cooler Rent 02/20/20-3/19/20	\$50.00	563082
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Water Cooler 2-20 to 3-19			\$25.00	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$25.00	
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	BOCC - PRINT JOB			\$20.68	10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$20.68	
Department 001 Elected Offcl (GF) Total:			\$289.39		
Department 003 Gen Accts (GF)					
BOARD OF COMMUNITY GUARDIANS		3/1/2020	BOG FY20 - Payment #1	\$5,000.00	562955
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOG FY20 - Payment #1			\$5,000.00	10.1.003.0 - 8226
			Invoice Total for 10.1.003.0	\$5,000.00	
CITY OF COEUR D'ALENE		2/28/20 3RD ST	ACCT #111811-000	\$166.86	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1808 N 3RD ST UTILITIES			\$166.86	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$166.86	
CITY OF COEUR D'ALENE		2/28/20 ADMIN	ACCT #006240-000	\$248.39	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	451 GOVERNMENT WAY UTILITIES			\$248.39	10.1.003.0 - 8206
			Invoice Total for 10.1.003.0	\$248.39	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		2/28/20 CRT HSE	ACCT #006241-000	\$171.75	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	501 GOVERNMENT WAY UTILITIES			\$171.75	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$171.75	
CITY OF COEUR D'ALENE		2/28/20 DC	ACCT #006238-000	\$247.65	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	324 W GARDEN-JUSTICE AVE UTILITIES			\$247.65	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$247.65	
CITY OF COEUR D'ALENE		2/28/20 GARB	ACCT #006242-000	\$302.40	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	501 GOVT-OLD JAIL WAY GARBAGE			\$302.40	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$302.40	
CITY OF COEUR D'ALENE		2/28/20 HSE	ACCT #132942-000	\$16.33	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	627 GOVERNMENT WAY UTILITIES			\$16.33	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$16.33	
CITY OF COEUR D'ALENE		2/28/20 IRR	ACCT #006114-000	\$14.09	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	IRR131AA NORTHWEST BLVD IRRIGATION			\$14.09	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$14.09	
CITY OF COEUR D'ALENE		2/28/20 IRRIG	ACCT #006237-000	\$10.83	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	315 W GARDEN AVE IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
CITY OF COEUR D'ALENE		2/28/20 PD	ACCT #012170-000	\$215.77	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1607 LINCOLN WAY UTILITIES			\$215.77	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$215.77	
CITY OF COEUR D'ALENE		2/28/20 RMC	ACCT #006119-000	\$86.24	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	331 W GARDEN AVE UTILITIES			\$86.24	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$86.24	
CITY OF COEUR D'ALENE		2/28/20 RMO	ACCT #006113-000	\$214.22	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	400 NORTHWEST BLVD UTILITIES			\$214.22	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$214.22	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
CITY OF COEUR D'ALENE		2/28/20 WATER	ACCT #111810-000	\$8.78	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	1808 N 3RD ST IRRIGATION			\$8.78	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$8.78	
CITY OF COEUR D'ALENE		2/28/20 WTR IRR	ACCT #006239-000	\$10.83	562965
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	451 GOVERNMENT WAY IRRIGATION			\$10.83	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$10.83	
FEDERAL EXPRESS		6-941-64104	ACCT #6640-5411-6	\$10.06	562984
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	GENERAL EXPRESS MAIL			\$10.06	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$10.06	
RILEY, SHAWN E		0111	February Services	\$4,333.33	563052
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	February Contract Services - Projects			\$4,333.33	10.1.003.0 - 8101
		Invoice Total for 10.1.003.0		\$4,333.33	
Department 003 Gen Accts (GF) Total:			\$11,057.53		
Department 005 Resource Mgmt Office					
VERIZON WIRELESS		9848789914	Acct # 565376312-00005	\$45.02	563078
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Jetpack - RMO - Feb 2020			\$15.01	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0		\$15.01	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMO - PRINT JOB			\$2.04	10.1.005.0 - 8801
		Invoice Total for 10.1.005.0		\$2.04	
Department 005 Resource Mgmt Office Total:			\$17.05		
Department 010 B & G					
CDA NAPA AUTO PARTS INC		052192	CUSTOMER #2743	\$70.16	562960
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	FUEL TREATMENTS, SEAT COVER			\$70.16	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0		\$70.16	
CDA NAPA AUTO PARTS INC		052268	CUSTOMER #2743	(\$34.89)	562960
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	RETURNED SEAT COVER			(\$34.89)	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0		(\$34.89)	

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...)			
COUNTRY LOCK & KEY INC		4912	BUILDING & GROUNDS	\$52.29	562973
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	KEYS			\$52.29	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$52.29	
LOWE'S COMPANIES INC		55449832	Credit/charge card account information is confidential	(\$11.39)	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	RETURNED SAW WHEEL/SHOP SUPPLIES			(\$11.39)	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	(\$11.39)	
LOWE'S COMPANIES INC		910279	Credit/charge card account information is confidential	\$49.38	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$49.38	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$49.38	
LOWE'S COMPANIES INC		910648	Credit/charge card account information is confidential	\$29.44	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$29.44	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$29.44	
LOWE'S COMPANIES INC		928420-1	Credit/charge card account information is confidential	\$11.94	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CHANNEL GUARD			\$11.94	10.1.010.0 - 8051
			Invoice Total for 10.1.010.0	\$11.94	
LOWE'S COMPANIES INC		928583	Credit/charge card account information is confidential	\$6.80	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$6.80	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$6.80	
LOWE'S COMPANIES INC		928599	Credit/charge card account information is confidential	\$32.26	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LIGHT BULBS			\$32.26	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$32.26	
LOWE'S COMPANIES INC		928665-1	Credit/charge card account information is confidential	\$106.04	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PAINT SUPPLIES			\$106.04	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$106.04	
LOWE'S COMPANIES INC		928856	Credit/charge card account information is confidential	\$9.49	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BULBS			\$9.49	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$9.49	

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...)			
MOTION AUTO SUPPLY		STMNT FEB 2020	ACCOUNT #71050	\$271.99	563025
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	BALANCE (CREDIT) FROM PREVIOUS STAMENT			(\$158.53)	10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	(\$158.53)	
OFFICE DEPOT INC		434026565001	Credit/charge card account information is confidential	(\$0.17)	563038
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	DELIVERY FEE CREDITED FROM PREVIOUS CREDITED ITEM			(\$0.17)	10.1.010.0 - 8001
			Invoice Total for 10.1.010.0	(\$0.17)	
OFFICE DEPOT INC		444299141001	Credit/charge card account information is confidential	\$143.25	563038
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	PRINTER INK			\$143.25	10.1.010.0 - 8003
			Invoice Total for 10.1.010.0	\$143.25	
THYSSENKRUPP ELEVATOR		3005118140	CUSTOMER #75244	\$294.10	563065
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	MAINTENANCE MARCH 2020 ADMIN			\$294.10	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$294.10	
THYSSENKRUPP ELEVATOR		3005118475	CUSTOMER #75244	\$469.24	563065
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	MAINTENANCE MARCH 2020 JJC			\$469.24	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$469.24	
WALTER E NELSON INC		404361	CUSTOMER #11301	\$236.34	563081
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SUPPLIES			\$236.34	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$236.34	
Department 010 B & G Total:			\$1,305.75		
Department 018 Veterans Svc					
AVISTA		VET FEB 2020	ACCT# 9035698896 120 E. RAILROAD AVE	\$473.09	562947
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	ELECTRIC - VETERANS			\$236.54	10.1.018.3 - 8205
			Invoice Total for 10.1.018.3	\$236.54	
CITY OF POST FALLS		VET FEB 2020	ACCT# 27-0042-00 120 E. RAILROAD AVE.	\$120.51	562967
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	FEB UTILITIES - VETERANS			\$60.25	10.1.018.3 - 8206
			Invoice Total for 10.1.018.3	\$60.25	
RICOH USA, INC.		5058921046	ACCT# 16049635 COPY IMAGES	\$17.86	563051
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	COPIER EXTRA IMAGES			\$17.86	10.1.018.3 - 8503
			Invoice Total for 10.1.018.3	\$17.86	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc		(Continued...)			
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	VSO - PRINT JOB			\$10.38	10.1.018.3 - 8801
		Invoice Total for 10.1.018.3		\$10.38	
Department 018 Veterans Svc Total:		\$325.03			
Department 020 Comm Develop					
COLEMAN OIL		CL53739-IN	0802947 DEPT FUEL FEBRUARY 2020	\$772.94	562971
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	0802947 DEPT FUEL FEBRUARY 2020			\$772.94	10.1.020.3 - 8040
		Invoice Total for 10.1.020.3		\$772.94	
WOODARD, JOAN C		02-20-20	HEARING EXAMINER 02-20-20	\$758.53	563088
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw			
	PUBLIC HEARINGS 02-20-2020			\$590.00	10.1.020.3.21 - 8199
	SITE VISITS FOR 02-20-2020			\$140.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS			\$28.53	10.1.020.3.21 - 8305
		Invoice Total for 10.1.020.3.21		\$758.53	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	CD - PRINT JOB			\$98.72	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$98.72	
Department 020 Comm Develop Total:		\$1,630.19			
Department 030 Repro/Mail Ctr					
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMC/EXT - PAPER			\$9.60	10.1.030.0 - 8002
	RMC - PAPER			\$21.36	10.1.030.0 - 8002
	RMC BULK - PAPER			\$13,156.00	10.1.030.1.31 - 8002
		Invoice Total for 10.1.030.1.31		\$13,186.96	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMC/EXT - PRINTING SUPPLIES			\$51.41	10.1.030.0 - 8003
	RMC - PRINTING SUPPLIES			\$5.99	10.1.030.0 - 8003
	RMC/FAIR - PRINTING SUPPLIES			\$31.57	10.1.030.0 - 8003
	RMC - EQUIPMENT LEASE			\$662.46	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0		\$751.43	
Department 030 Repro/Mail Ctr Total:		\$13,938.39			
Department 040 IT					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
COEUR D'COM COMMUNICATIONS INC		8894	APC replacement battery cartridge - PO#2720	\$207.63	563091
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			APC replacement battery cartridge - PO#2720	\$207.63	10.1.040.0.42 - 8515
			Invoice Total for 10.1.040.0.42	\$207.63	
COLEMAN OIL		CL53724	Act# 0802654 - Fuel	\$36.30	563092
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			Act# 0802654 - Fuel	\$36.30	10.1.040.0.45 - 8040
			Invoice Total for 10.1.040.0.45	\$36.30	
FIRSTLINE COMMUNICATIONS INC		157224	SO# 61297 - Controller numbers report generation	\$109.00	563093
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			SO# 61297 - Controller numbers report generation	\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
HP, INC.		6418740171	PO# 2710 - laptop repair out of warranty	\$115.00	563094
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			PO# 2710 - laptop repair out of warranty	\$115.00	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$115.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700022120	Act# 8448610020301700 - PW/NOX Fiber	\$700.00	563095
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			Act# 8448610020301700 - PW/NOX Fiber	\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304022220	Act# 8448610010934304 - Public Internet	\$114.98	563095
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			Act# 8448610010934304 - Public Internet	\$114.98	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$114.98	
VERIZON WIRELESS		9848789912	Act# 565376312-00001	\$379.41	563096
Approvals:	Level 1: Jason Starr		Level 2: James Martin		
			Cell Phone - TE	\$53.45	10.1.040.0.41 - 8207
			Cell Phone - DV	\$53.45	10.1.040.0.41 - 8207
			Cell Phone - VS	\$58.44	10.1.040.0.41 - 8207
			Cell Phone - BO	\$33.24	10.1.040.0 - 8207
			Cell Phone - SB	\$33.19	10.1.040.0 - 8207
			Data card - GK	\$40.01	10.1.040.0 - 8207
			Cell Phone - GK	\$53.45	10.1.040.0 - 8207
			Cell Phone - JM	\$54.18	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$379.41	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
WATCHGUARD VIDEO		ACCINV0023826	PO# SO3315 - cable assembly	\$60.00	563097
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3315 - cable assembly			\$60.00	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41		\$60.00	
Department 040 IT Total:		\$1,722.32			
Department 003 Gen Accts (Repl Resv/Acq)					
DARDAN ENTERPRISES, INC.		2/29/20	CORONER PROJECT	\$42,643.60	562977
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	CORONER PROJECT			\$42,643.60	11.1.003.5.68 - 9930
		Invoice Total for 11.1.003.5.68		\$42,643.60	
FUSE ELECTRIC LLC		2060	GENERATOR RELOCATION PROJECT JAIL	\$11,823.70	562988
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	GENERATOR RELOCATION JAIL			\$11,823.70	11.1.003.5.51 - 9011
		Invoice Total for 11.1.003.5.51		\$11,823.70	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$54,467.30			
Department 056 Health Ins					
AW REHN & ASSOC/COBRA		02212020	2020 FSA ANNUAL RENEWAL	\$250.00	562948
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	2020 FSA ANNUAL RENEWAL ACC 10105			\$250.00	14.1.056.1 - 8104
		Invoice Total for 14.1.056.1		\$250.00	
RELIANT BEHAVIORAL HEALTH, LLC		235904	04/2020 EAP PREMIUM ACCT 15013689	\$1,312.50	563049
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	04/2020 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		2020-00002753	03/2020 ACTIVE PREMIUM ACCT ID403	\$10,889.90	563087
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	03/2020 ACTIVE PREMIUM ACCT ID403			\$10,889.90	14.1.056.1 - 8275
		Invoice Total for 14.1.056.1		\$10,889.90	
WILLAMETTE DENTAL OF IDAHO INC		2020-00002754	03/2020 COBRA PREMIUM ACCT ID403	\$118.35	563087
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	03/2020 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:		\$12,570.75			
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		2020-00002752	01/07-20-1/15/20 YOGA INSTRUCTOR	\$150.00	562976
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	01/07-01/15/20 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 003 Gen Accts (JF)					
ANDERSEN - ATTORNEY, CLAYTON		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,687.00	562941
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,687.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,687.00	
BUSHLING, BRYANT		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,125.50	562958
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,125.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,125.50	
COURTNEY E. RIFFLE, ATTY - SCHWARTZ LAW		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,005.00	562974
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,005.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,005.00	
FRAMPTON, STEVE PAUL		1/31/20	1-1-20 to 1-31-20 conflict cases	\$5,550.50	562986
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			\$5,550.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$5,550.50	
HAGERTY, STACIA CROCKER		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,933.00	562996
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,933.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,933.00	
HULL, JONATHON B		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,076.50	562999
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,076.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,076.50	
MIHARA, KINZO H.		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,201.50	563021
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,201.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$3,201.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)		(Continued...)			
NIXON , JED K		1/31/20	1-1-20 to 1-31-20 conflict cases	\$4,891.50	563029
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			\$4,831.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,831.50	
RECTOR, MONICA		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,678.50	563046
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			\$3,520.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,520.50	
ROMERO, ROBERT		2/29/20	2-1-20 to 2-29-20 conflict cases	\$4,974.50	563053
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$4,974.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,974.50	
SCHWARTZ, ATTY, CHRISTOPHER		2/29/20	2-1-20 to 2-29-20 conflict cases	\$3,464.50	563055
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$3,464.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$3,464.50	
SWARTZ, ALYSSA C		2/29/20	2-1-20 to 2-29-20 conflict cases	\$2,198.00	563061
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$2,198.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$2,198.00	
WALSH & LEWIS, PLLC		1/31/20	1-1-20 to 1-31-20 conflict cases	\$4,519.00	563080
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 1-1-20 to 1-31-20			\$4,519.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,519.00	
Department 003 Gen Accts (JF) Total:		\$49,087.00			
Department 060 Public Defndr					
BITONTI, RICHARD		2020-00002708	Mileage - RB	\$378.06	562951
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - RB			\$378.06	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$378.06	
ERBELE, ANN		2020-00002714	Mileage - AE	\$13.46	562981
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - AE			\$13.46	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$13.46	
FOX, ADRIEN		2020-00002712	mileage - ALF	\$133.75	562985
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - ALF			\$133.75	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$133.75	

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...)			
GEDDES, SAM		2020-00002709	mileage - SYG	\$32.66	562990
Approvals:	Level 1: Jennifer Jenquine mileage - SYG	Level 2: Anne Taylor			
				<u>\$32.66</u>	15.1.060.3 - 8305
				\$32.66	
KROMER, PATTI		2020-00002707	Mileage - PK	\$16.45	563013
Approvals:	Level 1: Jennifer Jenquine Mileage - PK	Level 2: Anne Taylor			
				<u>\$16.45</u>	15.1.060.3 - 8305
				\$16.45	
NAFTZ, TYLER		2020-00002711	Mileage - TRN	\$78.09	563027
Approvals:	Level 1: Jennifer Jenquine mileage - TRN	Level 2: Anne Taylor			
				<u>\$78.09</u>	15.1.060.3 - 8305
				\$78.09	
TAYLOR, PATRICIA		2020-00002713	Mileage - PT	\$55.43	563062
Approvals:	Level 1: Jennifer Jenquine Mileage - PT	Level 2: Anne Taylor			
				<u>\$55.43</u>	15.1.060.3 - 8305
				\$55.43	
TRINKLE, KALEB		2020-00002710	Mileage - KT	\$143.69	563070
Approvals:	Level 1: Jennifer Jenquine mileage - KT	Level 2: Anne Taylor			
				<u>\$143.69</u>	15.1.060.3 - 8305
				\$143.69	
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis PD - PAPER PD -PRINT JOB	Level 2: Keith Taylor			
				\$4,784.00	15.1.060.3 - 8002
				<u>\$4.10</u>	15.1.060.3 - 8801
				\$4,788.10	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis PD - PRINT JOB	Level 2: Keith Taylor			
				<u>\$11.07</u>	15.1.060.3 - 8801
				\$11.07	
Department 060 Public Defndr Total:		\$5,650.76			
Department 128 JDET Ctr					
REXEL USA dba PLATT ELECTRIC SUPPLY		0D14829	ACCOUNT #124881	\$67.50	563050
Approvals:	Level 1: Rachel Kristi Koehn BULBS	Level 2: Tom Reed			
				<u>\$67.50</u>	15.1.128.3.182 - 8517
				\$67.50	

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...)			
REXEL USA dba PLATT ELECTRIC SUPPLY		0D46869	ACCOUNT #124881	\$127.44	563050
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	ELECTRICAL SUPPLIES			\$127.44	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$127.44	
Department 128 JDET Ctr Total:		\$194.94			
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		197823	31827 SCRAM STRAPS	\$207.19	562939
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	31827 SCRAM STRAPS			\$207.19	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$207.19	
COLEMAN OIL		CL 53732	0802786 FUEL FOR VEHICLES	\$218.67	562971
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	FUEL FOR K9 VEHICLES			\$177.38	15.1.132.3.528 - 8040
	FUEL FOR AMP VEHICLES			\$41.29	15.1.132.3.528 - 8040
			Invoice Total for 15.1.132.3.528	\$218.67	
HUTCHESON, KEITH		04/02/20	PER DIEM FOR POST ACADEMY GRADUATION	\$106.50	563001
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR POST ACADEMY GRADUATION			\$106.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$106.50	
LAMPARD, HEATHER		4/27/20	PER DIEM FOR ILETS CONFERENCE	\$159.50	563014
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	PER DIEM FOR ILETS CONFERENCE			\$159.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$159.50	
TPI EMBROIDERY		15979	UNIFORM CLOTHING & EMBROIDERY	\$97.02	563069
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller			
	UNIFORM CLOTHING & EMBROIDERY			\$97.02	15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$97.02	
Department 132 AMP Total:		\$788.88			
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00002704	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	562963
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.5 2/16/20 - 2/29/20			\$540.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$540.00	
COLEMAN OIL		CL53665	ACCT #0801296 FUEL FOR FLEET VEHICLES	\$322.41	562971
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	FUEL REST OF FLEET			\$215.19	15.1.139.3 - 8040
	FUEL ATS - MARK			\$107.22	15.1.139.4.340 - 8040
			Invoice Total for 15.1.139.4.340	\$322.41	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
JONES, MARK		2020-00002705	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	563006
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.5 2/16/20 - 2/29/20			\$1,760.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,760.00	
KIRK, AMELIA		2020-00002706	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	563009
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.5 2/16/20 - 2/29/20			\$448.00	15.1.139.3 - 8102
			Invoice Total for 15.1.139.3	\$448.00	
MOTION AUTO SUPPLY		7-918062	Account No. 71015 auto parts	\$1.64	563025
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance ATS JP2 OIL FILTER			\$1.64	15.1.139.4.340 - 8041
			Invoice Total for 15.1.139.4.340	\$1.64	
MOTION AUTO SUPPLY		7-918166	Account No. 71015 auto parts JP6 Axle shaft	\$62.80	563025
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance General Fund JP6 Axle shaft			\$62.80	15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$62.80	
WALKER, STACY		35.92	Petty Cash Reimbursement- Girls Circle snacks, janitorial su	\$35.92	563079
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	janitorial supplies- garbage bags, surface sanitizer, cleanser			\$5.30	15.1.139.3 - 8052
	Petty Case reburs- Girls Circle snacks			\$24.26	15.1.139.3 - 8099
	Petty Cash Reimbursement-hand sanitizer and cups			\$6.36	15.1.139.3 - 8099
			Invoice Total for 15.1.139.3	\$35.92	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	JPRO - PRINT JOB			\$1.02	15.1.139.3 - 8801
			Invoice Total for 15.1.139.3	\$1.02	
Department 139 Juv Pro Total:		\$3,171.79			
Department 650 Maint					
IBS INCORPORATED		721663-2	CUSTOMER #1012721	\$229.70	563002
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$229.70	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$229.70	
LOWE'S COMPANIES INC		908075	Credit/charge card account information is confidential	\$120.39	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WALL REPAIR SUPPLIES AND CLAMP TOOL			\$59.44	15.1.650.3 - 8054
	WALL REPAIR SUPPLIES AND CLAMP TOOL			\$60.95	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$120.39	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		909431-1	Credit/charge card account information is confidential	\$8.32	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FOR JAIL LIFT			\$8.32	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$8.32	
LOWE'S COMPANIES INC		909459-1	Credit/charge card account information is confidential	\$69.08	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$69.08	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$69.08	
LOWE'S COMPANIES INC		910212-1	Credit/charge card account information is confidential	\$38.50	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SUPPLIES FOR EVIDENCE OFFICE			\$38.50	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$38.50	
LOWE'S COMPANIES INC		917304-1	Credit/charge card account information is confidential	\$84.08	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LIVE SCAN PARTS JAIL			\$84.08	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$84.08	
LOWE'S COMPANIES INC		917377-1	Credit/charge card account information is confidential	\$53.78	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PLUMBING SUPPLIES JAIL			\$53.78	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$53.78	
LOWE'S COMPANIES INC		917428	Credit/charge card account information is confidential	\$218.44	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SUPPLIES FOR WR LIGHTS AND TOOLS			\$85.48	15.1.650.3 - 8054
	SUPPLIES FOR WR LIGHTS AND TOOLS			\$132.96	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$218.44	
LOWE'S COMPANIES INC		917508	Credit/charge card account information is confidential	\$662.60	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WATER SOFTENER			\$662.60	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$662.60	
LOWE'S COMPANIES INC		917553	Credit/charge card account information is confidential	\$116.35	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JAIL PLUMBING			\$116.35	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$116.35	
LOWE'S COMPANIES INC		917591-1-2	Credit/charge card account information is confidential	\$61.87	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$61.87	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$61.87	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		928061	Credit/charge card account information is confidential	\$29.36	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$29.36	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$29.36	
LOWE'S COMPANIES INC		928431	Credit/charge card account information is confidential	\$9.77	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SPRAY PAINT EVIDENCE STORAGE DOOR			\$9.77	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$9.77	
LOWE'S COMPANIES INC		928476	Credit/charge card account information is confidential	\$34.77	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SUPPLIES FOR TRAILER			\$34.77	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$34.77	
LOWE'S COMPANIES INC		928809-1	Credit/charge card account information is confidential	\$35.28	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$35.28	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$35.28	
LOWE'S COMPANIES INC		950373	Credit/charge card account information is confidential	\$50.46	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$50.46	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$50.46	
LOWE'S COMPANIES INC		964487	Credit/charge card account information is confidential	\$22.63	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LIVE SCAN PROJECT			\$22.63	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$22.63	
LOWE'S COMPANIES INC		964676	Credit/charge card account information is confidential	\$71.14	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$71.14	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$71.14	
LOWE'S COMPANIES INC		964712	Credit/charge card account information is confidential	\$148.39	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$148.39	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$148.39	
LOWE'S COMPANIES INC		989500	Credit/charge card account information is confidential	\$98.93	563019
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	OLD LAUNDRY ROOM REMODEL			\$98.93	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$98.93	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
MOTION AUTO SUPPLY		STMNT FEB 2020	ACCOUNT #71050	\$271.99	563025
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	INV 7-915922 OIL & FILTER BG-16			\$20.12	15.1.650.3 - 8041
	INV 7-915924 HUB ASSEMBLY BG-16			\$410.40	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3		<u>\$430.52</u>	
NORTH 40 OUTFITTERS		30711/E	CUSTOMER #75017	\$46.97	563030
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	WIRING FOR BG-5			\$46.97	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3		<u>\$46.97</u>	
NORTH 40 OUTFITTERS		30717/E	CUSTOMER #75017	\$2.49	563030
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	WIRING FOR BG-5			\$2.49	15.1.650.3 - 8041
		Invoice Total for 15.1.650.3		<u>\$2.49</u>	
OXARC INC		30899490	CUSTOMER #04383	\$89.33	563039
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$89.33	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		<u>\$89.33</u>	
PACIFIC STEEL		7141558	CUSTOMER #530341	\$418.02	563041
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$418.02	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		<u>\$418.02</u>	
WALTER E NELSON INC		404317	CUSTOMER #11307	\$633.78	563081
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SUPPLIES JAIL			\$633.78	15.1.650.3 - 8052
		Invoice Total for 15.1.650.3		<u>\$633.78</u>	
Department 650 Maint Total:		\$3,784.95			
Department 070 Bus Svc					
AVISTA		2.28.20 RTC	Acct #3519022197	\$575.83	562947
Approvals:	Level 1: Kim Rilev	Level 2: Jody Bieze			
	RTC - Feb 2020 - FR			\$143.96	20.1.070.4.091 - 8205
	RTC - Feb 2020 - Para			\$143.95	20.1.070.4.091 - 8205
	RTC Security Lighting - Feb 2020			\$287.92	20.1.070.4.09 - 8205
		Invoice Total for 20.1.070.4.09		<u>\$575.83</u>	
CDA PRESS		365972	Client #10101	\$74.05	562961
Approvals:	Level 1: Kim Rilev	Level 2: Jody Bieze			
	FR Fuel Procurement Legal Ad			\$74.05	20.1.070.4.091 - 7976
		Invoice Total for 20.1.070.4.091		<u>\$74.05</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
CITY OF COEUR D'ALENE		2.28.20 RTC	Acct #122103-000	\$44.00	562965
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Garbage - Feb 2020 - FR			\$22.00	20.1.070.4.091 - 8206
	RTC Garbage - Feb 2020 - Para			\$22.00	20.1.070.4.091 - 8206
		Invoice Total for	20.1.070.4.091	\$44.00	
CITY OF COEUR D'ALENE		2.28.20 RTC_	Acct #124133-000	\$54.20	562965
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water/Sewer - Feb 2020 - Para			\$27.10	20.1.070.4.091 - 8206
	RTC Water/Sewer - Feb 2020 - FR			\$27.10	20.1.070.4.091 - 8206
		Invoice Total for	20.1.070.4.091	\$54.20	
COEUR D'COM COMMUNICATIONS INC		8887	PO #2716	\$1,556.76	562970
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Computer System - FR			\$778.38	20.1.070.4.091 - 8067
	Computer System - Para			\$778.38	20.1.070.4.091 - 8067
		Invoice Total for	20.1.070.4.091	\$1,556.76	
COLEMAN OIL		CL52183	Acct #0801292	\$2,935.75	562971
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RAR Fuel - Feb 2020			\$386.05	20.1.070.4.010 - 8040
	Para Fuel - Feb 2020			\$2,549.70	20.1.070.4.091 - 8040
		Invoice Total for	20.1.070.4.091	\$2,935.75	
COLEMAN OIL		CL52185	Acct #0801306	\$4,673.93	562971
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	FR Fuel Feb 2020			\$4,673.93	20.1.070.4.091 - 8040
		Invoice Total for	20.1.070.4.091	\$4,673.93	
COLEMAN OIL		CL52186	Acct #0801307	\$26.55	562971
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Fuel - Feb 2020 - Para			\$13.28	20.1.070.4.091 - 8040
	RTC Fuel - Feb 2020 - FR			\$13.27	20.1.070.4.091 - 8040
		Invoice Total for	20.1.070.4.091	\$26.55	
EIDE BAILLY, LLP		EI00918879	Client #159434	\$2,137.50	562980
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	2019 NTD Audit - Final Payment			\$2,137.50	20.1.070.4.091 - 8105
		Invoice Total for	20.1.070.4.091	\$2,137.50	
MV PUBLIC TRANSPORTATION, INC.		106786	Acct #26001	\$30,183.60	563026
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RAR Ops - Feb 2020			\$3,969.14	20.1.070.4.010 - 8299
	Para Ops - Feb 2020			\$26,214.46	20.1.070.4.091 - 8299
		Invoice Total for	20.1.070.4.091	\$30,183.60	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
SCHAFFER'S TOWING		20-0116-5052	Call #05052	\$75.00	563054
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Para Tow			\$75.00	20.1.070.4.091 - 8502
			Invoice Total for 20.1.070.4.091	\$75.00	
UTILITY LOCATING SERVICE		0863	KC Public Transportation	\$50.00	563075
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Locate for Radio Installation - Para			\$25.00	20.1.070.4.084 - 8067
	Locate for Radio Installation - FR			\$25.00	20.1.070.4.084 - 8067
			Invoice Total for 20.1.070.4.084	\$50.00	
VERIZON WIRELESS		9848789914	Acct # 565376312-00005	\$45.02	563078
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Jetpack - FR - Feb 2020			\$15.01	20.1.070.4.091 - 8207
	Jetpack - Para - Feb 2020			\$15.00	20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$30.01	
WALTER E NELSON INC		403668	Customer #11312	\$176.65	563081
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Janitorial - Feb 2020 - Para			\$88.32	20.1.070.4.091 - 8052
	RTC Janitorial - Feb 2020 - FR			\$88.33	20.1.070.4.091 - 8052
			Invoice Total for 20.1.070.4.091	\$176.65	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	RMO/TS FIXED ROUTE OPS - PRINT JOB			\$1.92	20.1.070.4.020 - 8801
	RMO/TS PARA OPS PROJECT - PRINT JOB			\$1.91	20.1.070.4.091 - 8801
			Invoice Total for 20.1.070.4.091	\$3.83	
Department 070 Bus Svc Total:			\$42,597.66		
Department 002 Dept (NWC)					
NORTH 40 OUTFITTERS		030675/E	Acct#75004 Hitch Lock for NWC truck	\$32.99	563031
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Hitch Lock for Trailer			\$32.99	32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$32.99	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	NWC - PRINT JOB			\$1.18	32.1.002.3 - 8801
			Invoice Total for 32.1.002.3	\$1.18	
Department 002 Dept (NWC) Total:			\$34.17		
Department 004 Tax Supprt					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 004 Tax Supprt					
BOSWELL, SHARON		2.17.20	CLG19 Garden District	\$4,900.58	562957
Approvals:	Level 1: Kim Riley		Level 2: Jody Bieze		
	Garden District Reconnaissance Tasks 1-3			\$4,400.00	34.1.004.4.176 - 8199
	Garden District Reconnaissance Mileage			\$500.58	34.1.004.4.176 - 8305
			Invoice Total for 34.1.004.4.176	\$4,900.58	
Department 004 Tax Supprt Total:			\$4,900.58		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		1963539	CUST ID 154558 0	\$20.50	562937
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snvder		
	SAFETY MASK FILTERS			\$20.50	35.1.002.3.153 - 8018
			Invoice Total for 35.1.002.3.153	\$20.50	
A-L COMPRESSED GASES INC		1963751	CUST ID 154558 0	\$38.50	562937
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	BUOY ANCHOR SYSTEM			\$38.50	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$38.50	
A-L COMPRESSED GASES INC		1964972	CUST ID 154558 0	\$67.30	562937
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	SHOP EQUIPMENT			\$67.30	35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$67.30	
A-L COMPRESSED GASES INC		309897	CUST ID 154558 0	\$29.00	562937
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	WELDING GASSES			\$29.00	35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$29.00	
BLUEJAY INDUSTRIAL INC		17322	KOOTENAI COUNTY PARKS & WATERWAYS	\$2,252.00	562952
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	BUOY ANCHOR SYSTEM			\$2,252.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$2,252.00	
KOOTENAI ELECTRIC COOPERATIVE		2020-00002744	ACCT 1450742 BAYVIEW PARK	\$52.22	563011
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snvder		
	ELECTRIC AT BAYVIEW PARK			\$52.22	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$52.22	
NORTH 40 OUTFITTERS		30449/E	CUST # 75011	\$10.35	563030
Approvals:	Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	REPAIR SUPPLIES			\$10.35	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$10.35	

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...)			
NORTH 40 OUTFITTERS		30524/E	CUST # 75011	\$2.60	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPAIR SUPPLIES			\$2.60	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$2.60	
NORTH 40 OUTFITTERS		30583/E	CUST # 75011	\$6.99	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	TOOLS			\$6.99	35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$6.99	
NORTHERN STATES SECURITY INC		20130	KOOTENAI COUNTY PARKS & WATERWAYS	\$240.00	563032
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SECURITY SERVICES-FERNAN			\$240.00	35.1.002.3 - 8112
			Invoice Total for 35.1.002.3	\$240.00	
PECK & PECK EXCAVATING INC		13149	KOOTENAI COUNTY PARKS & WATERWAYS	\$360.00	563042
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SNOW PLOWING FERNAN			\$360.00	35.1.002.3 - 8519
			Invoice Total for 35.1.002.3	\$360.00	
PERFECTION POWDER COATING INC		13784	KOOTENAI COUNTY PARKS & WATERWAYS	\$375.00	563044
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SANDBLASTING FOR BUOYS			\$375.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$375.00	
RAGAN EQUIPMENT CO		01-69500	CUSTID: KC PARKS A	\$1,025.95	563045
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	CHAINSAW			\$1,025.95	35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$1,025.95	
VERIZON WIRELESS		9848779908	ACCT 464208510-00001	\$223.80	563078
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	PARKS & WATERWAYS CELL PHONE SERVICE			\$223.80	35.1.002.3 - 8207
			Invoice Total for 35.1.002.3	\$223.80	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	P & W/LAUNCH FEES - PRINT JOB			\$45.44	35.1.002.3.153 - 8801
			Invoice Total for 35.1.002.3.153	\$45.44	
Department 002 Dept (Parks) Total:			\$4,749.65		
Department 167 State Mgmt					
CENTRAL PRE-MIX CONCRETE CO		2961482	Cust #24244 Road Maintenance Sand SG	\$140.40	562962
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Stranqe			
	Road Maintenance For Snowgroomer			\$140.40	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$140.40	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
NORTH 40 OUTFITTERS		30511/E	CUST # 75011	\$517.75	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SUPPLIES			\$220.95	36.1.167.3 - 8018
	SUPPLIES			\$29.98	36.1.167.3 - 8040
	SUPPLIES			\$266.82	36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$517.75	
NORTH 40 OUTFITTERS		30614/E	CUST # 75011	\$99.81	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SAFETY SUPPLIES			\$99.81	36.1.167.3 - 8018
			Invoice Total for 36.1.167.3	\$99.81	
NORTH 40 OUTFITTERS		30664/E	CUST # 75011	\$35.57	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	TOOLS			\$35.57	36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$35.57	
NORTH 40 OUTFITTERS		30674/E	CUST # 75011	\$1,250.90	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	EQUIPMENT MAINTENANCE SUPPLIES			\$1,250.90	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$1,250.90	
NORTH 40 OUTFITTERS		30702/E	CUST # 75011	\$54.60	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	EQUIPMENT MAINTENANCE SUPPLIES			\$54.60	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$54.60	
NORTH 40 OUTFITTERS		30707/E	CUST # 75011	\$5.98	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	OIL			\$5.98	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$5.98	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	NWC/SNO - PRINT JOB			\$2.66	36.1.167.3 - 8801
			Invoice Total for 36.1.167.3	\$2.66	
Department 167 State Mgmt Total:			\$2,107.67		
Department 155 WW					
CDA METALS		573820	ACCT KO201353	\$492.51	562959
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPAIR SUPPLIES			\$492.51	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$492.51	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HAUSER LAKE WATER ASSOC		2020-00002733	ACCT 202	\$46.00	562998
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	WATER AT HAUSER			\$46.00	37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
KOOTENAI ELECTRIC COOPERATIVE		2020-00002743	ACCT 1266104 HAUSER, L TWIN, BAYVIEW	\$132.62	563011
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW			\$132.62	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$132.62	
NORTH 40 OUTFITTERS		30528/E	CUST # 75011	\$6.57	563030
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPAIR SUPPLIES			\$6.57	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$6.57	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	P & W - PRINT JOB			\$1.99	37.1.155.3 - 8801
			Invoice Total for 37.1.155.3	\$1.99	
Department 155 WW Total:			\$679.69		
Department 170 Aquifer Prot Dist					
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	BOCC/AQUIFER - PRINT JOB			\$15.30	49.1.170.1 - 8801
			Invoice Total for 49.1.170.1	\$15.30	
Department 170 Aquifer Prot Dist Total:			\$15.30		
Department 002 Dept (SW)					
ARCHER, CLINTON		02/18/2020	MILEAGE REIMBURSEMENT	\$7.30	562942
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	MILEAGE REIMBURSEMENT			\$7.30	60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$7.30	
OFFICE DEPOT		441959768001	Credit/charge card account information is confidential	\$8.66	563036
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SHEET PROTECTORS			\$8.66	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$8.66	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	SW - PRINT JOB			\$1.08	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$1.08	
Department 002 Dept (SW) Total:			\$17.04		

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					
CDA NAPA AUTO PARTS INC		050091	CUST 2751	\$36.16	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FILTERS FOR #425			\$36.16	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$36.16	
CDA NAPA AUTO PARTS INC		050094	CUST 2751	\$322.78	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FILTERS FOR GRIZZLY			\$322.78	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$322.78	
CDA NAPA AUTO PARTS INC		050671	CUST 2751	\$111.93	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	AIR CONNECTORS FOR TRAILER BRAKES			\$111.93	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$111.93	
CDA NAPA AUTO PARTS INC		050892	CUST 2751	\$435.00	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	OIL DRY			\$435.00	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$435.00	
CITY OF COEUR D'ALENE		JAN 2020	CLIENT 302	\$206.25	562965
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BRINE			\$206.25	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$206.25	
GOODWIN, DOUG		02/21/2020	MILEAGE REIMBURSEMENT	\$4.60	562992
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS ALARM CALL			\$4.60	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$4.60	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126063	CUST 521922-0001	\$256.54	562993
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$256.54	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$256.54	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126064	CUST 521922-0001	\$283.54	562993
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FLAT TIRE REPAIR #352			\$283.54	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$283.54	
JESKE INSPECTION		20-032	SOLID WASTE DEPT	\$355.00	563005
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SCISSOR LIFT #351 INSPECTION			\$355.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$355.00	

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...)			
KAMAN FLUID POWER		E56572-001	CUST K5550	\$98.95	563007
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC HOSE FOR #140			\$98.95	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$98.95	
KAMAN FLUID POWER		E58622-001	CUST K5550	\$84.84	563007
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC HOSE FOR #141			\$84.84	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$84.84	
LEAVITT MACHINERY		12/13/19 CREDIT	CUST 05213	(\$233.71)	563015
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR PREVIOUS PAYMENT			(\$233.71)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$233.71)	
LEAVITT MACHINERY		SPU071853	CUST 05213	\$1,387.78	563015
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GLASS FRONT FOR #360			\$1,387.78	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$1,387.78	
NRC US HOLDING COMPANY, LLC		714938	WEEKLY HAULING 01/06/20 TO 01/10/20	\$15,348.19	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,185.82	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,185.82	
NRC US HOLDING COMPANY, LLC		714965	WEEKLY HAULING 01/13/20 TO 01/17/20	\$11,007.15	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$5,973.23	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$5,973.23	
NRC US HOLDING COMPANY, LLC		714971	WEEKLY HAULING 01/20/20 TO 01/24/20	\$13,457.09	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$7,368.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$7,368.00	
NRC US HOLDING COMPANY, LLC		714972	WEEKLY HAULING 01/27/20 TO 01/30/20	\$15,791.30	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,436.42	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,436.42	
NRC US HOLDING COMPANY, LLC		714973	WEEKLY HAULING 02/03/20 TO 02/07/20	\$12,259.54	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$6,907.28	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$6,907.28	

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...)			
REXEL USA dba PLATT ELECTRIC SUPPLY		0C99398	CUST 132075	\$36.68	563050
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PLUG END FOR WELDER			\$36.68	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$36.68	
TIRE DISPOSAL & RECYCLING LLC		11060993	CUST 001032 - RAMSEY	\$956.00	563067
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			\$956.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$956.00	
TRUCKPRO LLC, SIX STATES		11 236250	CUST 60312	\$65.00	563071
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	TRAILER LIGHTS			\$65.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$65.00	
WESTERN PETERBILT INC - SPOKANE, WA		027P71931	CUST 503313	\$275.22	563084
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BLOCK HEATER #429 & FILTER			\$275.22	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$275.22	
WESTERN PETERBILT INC - SPOKANE, WA		027P72120	CUST 503313	\$239.68	563084
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ENGINE HEATER HARNESS #429			\$239.68	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$239.68	
WESTERN STATES EQUIPMENT		IN001226407	CUST 5017274	\$282.26	563085
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HOSE ASSEMBLY #358			\$282.26	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$282.26	
WESTERN TRAILERS		141641L	CUST 15154	\$77.16	563086
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BRAKE CANS ELECTRIC PLUGS			\$77.16	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$77.16	
WESTERN TRAILERS		141732L	CUST 15154	\$239.60	563086
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	TRAILER BRAKE CANS			\$239.60	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$239.60	
Department 182 Ramsey Trnsfr Stn Total:		\$42,392.01			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		78988	SOLID WASTE DEPT	\$247.98	562938
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYD HOSE & FITTING FOR #129			\$247.98	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$247.98	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
ADVANCED COMPRESSOR & HOSE INC		79034	SOLID WASTE DEPT	\$142.24	562938
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HOSE COUPLERS FOR TRAILERS			\$142.24	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$142.24	
ADVANCED COMPRESSOR & HOSE INC		79068	SOLID WASTE DEPT	\$84.05	562938
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYD HOSE & FITTING FOR #128			\$84.05	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$84.05	
AVISTA		02/24/2020 BLDG	ACCT 7459730000	\$1,197.00	562947
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS BLDG UTILITIES			\$1,197.00	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$1,197.00	
AVISTA		02/24/2020 CFC	ACCT 7042240000	\$400.82	562947
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CFC BLDG UTILITIES			\$400.82	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$400.82	
AVISTA		02/24/2020 SH	ACCT 9748810000	\$271.26	562947
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS SCALE HOUSES UTILITIES			\$271.26	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$271.26	
AVISTA		02/24/2020 SHOP	ACCT 2873650000	\$660.36	562947
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PRAIRIE SHOP UTILITIES			\$660.36	60.1.183.3 - 8205
			Invoice Total for 60.1.183.3	\$660.36	
BIG COUNTRY COMMUNICATIONS		17859	SOLID WASTE DEPT	\$109.90	562950
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RADIO REPAIR & MAINTANANCE			\$109.90	60.1.183.3 - 8501
			Invoice Total for 60.1.183.3	\$109.90	
EAGLE PEAK CONTAINER INC.		23487	SOLID WASTE DEPT - PRAIRIE	\$510.00	562979
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	55-GAL BARRELS FOR HAZMAT			\$510.00	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$510.00	
FUSE ELECTRIC LLC		2003	SOLID WASTE DEPT	\$390.00	562988
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LIGHT FIXTURE REPAIR			\$390.00	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$390.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
FUSE ELECTRIC LLC		2042	SOLID WASTE DEPT	\$260.00	562988
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LIGHT FIXTURE REPAIR			\$260.00	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$260.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-996195	CUST 2211	\$221.72	562991
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STOCK SHOP SUPPLIES FOR MAINTENANCE			\$221.72	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$221.72	
GENUINE PARTS COMPANY-SPOKANE DC		3688-997418	CUST 2211	\$67.17	562991
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STOCK SHOP SUPPLIES FOR MAINTENANCE			\$67.17	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$67.17	
NRC US HOLDING COMPANY, LLC		714938	WEEKLY HAULING 01/06/20 TO 01/10/20	\$15,348.19	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,162.37	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,162.37	
NRC US HOLDING COMPANY, LLC		714965	WEEKLY HAULING 01/13/20 TO 01/17/20	\$11,007.15	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$5,033.92	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$5,033.92	
NRC US HOLDING COMPANY, LLC		714971	WEEKLY HAULING 01/20/20 TO 01/24/20	\$13,457.09	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$6,089.09	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$6,089.09	
NRC US HOLDING COMPANY, LLC		714972	WEEKLY HAULING 01/27/20 TO 01/30/20	\$15,791.30	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,354.88	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,354.88	
NRC US HOLDING COMPANY, LLC		714973	WEEKLY HAULING 02/03/20 TO 02/07/20	\$12,259.54	563034
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$5,352.26	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$5,352.26	
THERMO FLUIDS, INC.		82161490	CUST KO14442	\$202.50	563063
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS USED OIL			\$202.50	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$202.50	

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...)			
TIRE DISPOSAL & RECYCLING LLC		11065406	CUST 001031 - PRAIRIE	\$985.00	563067
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			<u>\$985.00</u>	60.1.183.3 - 8130
		Invoice Total for 60.1.183.3		<u>\$985.00</u>	
Department 183 Prairie Trnsfr Stn Total:		\$36,742.52			
Department 190 Fighting Creek					
ARROW CONSTRUCTION SUPPLY INC		262430	CUST KOOTENAI SOL	\$74.47	562943
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GROUND COVER COLOR			<u>\$74.47</u>	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3		<u>\$74.47</u>	
CDA NAPA AUTO PARTS INC		048850	CUST 2745	\$273.02	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BALL MOUNTS, FLAP WHEEL & PADS			<u>\$273.02</u>	60.1.190.3 - 8041
		Invoice Total for 60.1.190.3		<u>\$273.02</u>	
CDA NAPA AUTO PARTS INC		050326	CUST 2745	\$781.52	562960
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FILTERS, TOW CHAINS & NOZZLES			<u>\$781.52</u>	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3		<u>\$781.52</u>	
Department 190 Fighting Creek Total:		\$1,129.01			
Elected Official 1 BOCC Total:		\$295,517.32			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2	Clerk			
Department 001 Elected Offcl (GF)					
FRITSCH, RAE ANN		03/04/2020	REIMB MILEAGE & TRANSPORTATION / LAS VEGAS, NV	\$121.83	562987
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	REIMBURSE MILEAGE TO/FROM AIRPORT			\$51.18	10.2.001.0 - 8305
	TRANSPORTATION TO/FROM CONFERENCE			\$70.65	10.2.001.0 - 8306
			Invoice Total for 10.2.001.0	\$121.83	
Department 001 Elected Offcl (GF) Total:			\$121.83		
Department 201 AUD					
UNITED DATA SECURITY INC		98315	AUDITOR SHRED SERVICE	\$14.95	563073
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		24036	MONTHLY WATER COOLER - AUD/REC	\$50.00	563082
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	AUD - PRINT JOB			\$65.56	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$65.56	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	AUD - PRINT JOB			\$481.56	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$481.56	
Department 201 AUD Total:			\$587.07		
Department 205 EL					
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	EL - PRINT JOB			\$167.56	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$167.56	
Department 205 EL Total:			\$167.56		
Department 209 REC					
WATER SOLUTIONS INC		24036	MONTHLY WATER COOLER - AUD/REC	\$50.00	563082
Approvals:	Level 1: Randi Davis		Level 2: Keith Taylor		
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	REC - PRINT JOB			\$1.38	10.2.209.3 - 8801
		Invoice Total for 10.2.209.3		\$1.38	
Department 209 REC Total:			\$26.38		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		20525	Information restricted due to HIPAA	\$2,400.00	563012
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$2,400.00	10.2.246.3 - 8118
		Invoice Total for 10.2.246.3		\$2,400.00	
Department 246 CO Asst-KMC IPH Total:			\$2,400.00		
Elected Official 2 Clerk Total:			\$3,302.84		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	3		Treasurer		
Department 001 Elected Offcl (GF)					
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	TR- PRINT JOB			\$77.40	10.3.001.0 - 8801
			Invoice Total for 10.3.001.0	\$77.40	
Department 001 Elected Offcl (GF) Total:			\$77.40		
Elected Official 3 Treasurer Total:			\$77.40		

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...)			
MIKE WHITE FORD OF COEUR D'ALENE		STK # 140190	2020 FORD F150	\$29,828.00	563022
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	2020 FORD F150 PICKUP			\$29,828.00	10.4.001.3.409 - 9010
			Invoice Total for 10.4.001.3.409	\$29,828.00	
VERIZON WIRELESS		9848769922	CELLPHONE/IPAD PURCHASES	\$19,790.99	563078
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	CELLPHONE/IPAD PURCHASES			\$53.45	10.4.001.2 - 8207
	CELLPHONE/IPAD PURCHASES			\$63.45	10.4.001.3.409 - 8207
			Invoice Total for 10.4.001.3.409	\$116.90	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	ASR/ADMIN - PRINT JOB			\$68.60	10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$68.60	
Department 001 Elected Offcl (GF) Total:		\$30,013.50			
Department 417 DMV-PF					
AVISTA		03/04/20-PFDMV	8817820000 FEB ELECTRIC/GAS	\$496.42	562947
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	8817820000 FEB ELECTRIC/GAS			\$496.42	10.4.417.3 - 8205
			Invoice Total for 10.4.417.3	\$496.42	
CITY OF POST FALLS		03/04/20 PFDMV	27-0044-01 water, sewer, garbage	\$138.99	562967
Approvals:	Level 1: Barbara Olmsted	Level 2: Connie Hiebert			
	27-0044-01 water, sewer, garbage			\$138.99	10.4.417.3 - 8206
			Invoice Total for 10.4.417.3	\$138.99	
Department 417 DMV-PF Total:		\$635.41			
Department 421 Appraisal					
COSTAR GROUP INC		110835369-1	REF MATERIAL	\$367.26	562972
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	REF MATERIAL			\$367.26	46.4.421.3 - 8313
			Invoice Total for 46.4.421.3	\$367.26	
GUIBERSON, DANA		2020-00002701	PERSONAL PROPERTY MEETING	\$14.00	562994
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	PERSONAL PROPERTY MEETING			\$14.00	46.4.421.3 - 8301
			Invoice Total for 46.4.421.3	\$14.00	
HURT, JEFF		022720-ASSR	PERSONAL PROPERTY MEETING	\$14.00	563000
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	PERSONAL PROPERTY MEETING			\$14.00	46.4.421.3 - 8301
			Invoice Total for 46.4.421.3	\$14.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
NORTHWEST BUSINESS STAMP		104478	DATE STAMP	\$57.00	563033
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	DATE STAMP			\$57.00	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$57.00	
STC ADVALOREN TRAINING FUND		0202020-ASSR	TRANSIENT PROPERTY CONFERENCE	\$70.00	563058
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	TRANSIENT PROPERTY CONFERENCE			\$70.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$70.00	
VERIZON WIRELESS		9848769922	CELLPHONE/IPAD PURCHASES	\$19,790.99	563078
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	CELLPHONE/IPAD PURCHASES			\$18,899.79	46.4.421.3 - 8067
	CELLPHONE/IPAD PURCHASES			\$774.30	46.4.421.3 - 8207
			Invoice Total for 46.4.421.3	\$19,674.09	
Department 421 Appraisal Total:			\$20,196.35		
Elected Official 4 Assessor Total:			\$50,845.26		

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		#4043733118	ACCT: 02929 LAUNDRY & AREA RUGS - 2/26/2020	\$241.30	562964
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$56.27	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$75.79		
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/SHOP		\$30.90	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$30.90		
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916620 FLEET STOCK SUPPLIES		\$9.16	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$9.16		
Department 049 Auto Shop Total:			\$115.85		
Department 120 911					
AVISTA		FEBRUARY 2020	8586950000 JULIA	\$1,547.60	562947
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	JULIA STREET UTILITIES		\$1,547.60	10.6.120.3 - 8205	
		Invoice Total for 10.6.120.3	\$1,547.60		
MILLERSTAUFFER ARCHITECTS		1836-16	KCSO VEHICLE STORAGE BUILDING	\$270.00	563023
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO VEHICLE STORAGE BUILDING		\$27.00	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$27.00		
P.O.S.T.		#S0077949	SEMINAR>INSTRUCTOR DEVELOPMENT/B.CRAWFORD	\$300.00	563040
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SEMINAR MARCH 23-27th 2020		\$300.00	10.6.120.3 - 8308	
		Invoice Total for 10.6.120.3	\$300.00		
TML CONSTRUCTION INC		005	KCSO VEHICLE STORAGE BUILDING	\$66,709.95	563068
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO VEHICLE STORAGE BUILDING		\$6,671.00	10.6.120.3 - 9002	
		Invoice Total for 10.6.120.3	\$6,671.00		
Department 120 911 Total:			\$8,545.60		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMERICAN TOWER CORP		3250726	3250726 KILLARNEY MTN	\$1,685.61	562940
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KILLARNEY MTN SITE			\$1,603.25	10.6.124.3 - 8201
	KILLARNEY MTN SITE			\$82.36	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$1,685.61	
AT&T		X02282020 FEB	287287871638 TELEPHONE	\$385.15	562944
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	TELEPHONE SYSTEMS			\$385.15	10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$385.15	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FUEL/911E/ENHANCED-124			\$216.37	10.6.124.3 - 8040
			Invoice Total for 10.6.124.3	\$216.37	
KOOTENAI ELECTRIC COOPERATIVE		01/25-02/25/2020	1804620 MASON BUTTE MTN	\$200.61	563011
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	MASON BUTTE MTN-FEBRUARY			\$200.61	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$200.61	
MILLERSTAUFFER ARCHITECTS		1836-16	KCSO VEHICLE STORAGE BUILDING	\$270.00	563023
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO VEHICLE STORAGE BUILDING			\$243.00	10.6.124.3 - 9002
			Invoice Total for 10.6.124.3	\$243.00	
TML CONSTRUCTION INC		005	KCSO VEHICLE STORAGE BUILDING	\$66,709.95	563068
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	KCSO VEHICLE STORAGE BUILDING			\$60,038.95	10.6.124.3 - 9002
			Invoice Total for 10.6.124.3	\$60,038.95	
Department 124 911 - Enhncd Sys Total:			\$62,769.69		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4043733118	ACCT: 02929 LAUNDRY & AREA RUGS - 2/26/2020	\$241.30	562964
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AREA RUGS/ ADMIN			\$15.70	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.85	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$23.55	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FUEL/ADMIN			\$541.80	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$541.80	

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...)			
FBI NAT'L ACADEMY ASSOC		2020 DUES	PROF ASSOC-YEARLY DUES FOR CPT. EDMONDSON/D	\$110.00	562983
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			PROF ASSOC-YEARLY DUES FOR CPT. EDMONDSON/DETECTIVES	\$110.00	15.6.001.2 - 8308
			Invoice Total for 15.6.001.2	\$110.00	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			#7-916620 FLEET STOCK SUPPLIES	\$64.14	15.6.001.2 - 8041
			Invoice Total for 15.6.001.2	\$64.14	
SOWERS, PC, LOU C.		#2012610	Information restricted due to HIPAA	\$800.00	563056
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			Information restricted due to HIPAA	\$800.00	15.6.001.2 - 8118
			Invoice Total for 15.6.001.2	\$800.00	
SOWERS, PC, LOU C.		#2012611	Information restricted due to HIPAA	\$800.00	563056
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			Information restricted due to HIPAA	\$800.00	15.6.001.2 - 8118
			Invoice Total for 15.6.001.2	\$800.00	
VERIZON WIRELESS		#9848829441	TELEPHONE>ACCT:964205587 KCSO PHONE USAGE CI	\$3,631.36	563078
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			PHONE CHARGES FOR KCSO 1/21-2/20 2020/ADMIN	\$3,535.03	15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$3,535.03	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
			KCSO - PRINT JOB	\$10.20	15.6.001.2 - 8801
			Invoice Total for 15.6.001.2	\$10.20	
Department 001 Elected Offcl (JF) Total:			\$5,884.72		
Department 002 Dept (JF)					
AUDIOLOGY RESEARCH ASSOCIATES		#48743	AUDIO TEST/SM/MARINE 2/21/2020	\$26.00	562945
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			AUDIO TEST/SM/MARINE 2/21/2020	\$26.00	15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$26.00	
FAMILY HEALTH ASSOC		#228653	Preemployment charges	\$80.00	562982
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			Preemployment charges	\$80.00	15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$80.00	
FAMILY HEALTH ASSOC		#228657	Preemployment charges	\$80.00	562982
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			Preemployment charges	\$80.00	15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$80.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)		(Continued...)			
SOWERS, PC, LOU C.		#2012614	Preemployment charges	\$600.00	563056
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	Preemployment charges			\$600.00	15.6.002.3.523 - 8108
		Invoice Total for 15.6.002.3.523		\$600.00	
Department 002 Dept (JF) Total:		\$786.00			
Department 603 Civil					
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/CIVIL			\$1,099.16	15.6.603.3 - 8040
		Invoice Total for 15.6.603.3		\$1,099.16	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916620 FLEET STOCK SUPPLIES			\$36.65	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3		\$36.65	
Department 603 Civil Total:		\$1,135.81			
Department 604 Animal Cntrl					
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/ANIMAL CONTROL			\$403.67	15.6.604.3 - 8040
		Invoice Total for 15.6.604.3		\$403.67	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916467-ANIMAL CONTROL AC5 BRAKE PADS			\$75.05	15.6.604.3 - 8041
	#7-916620 FLEET STOCK SUPPLIES			\$27.49	15.6.604.3 - 8041
		Invoice Total for 15.6.604.3		\$102.54	
REEVES INC		#404839	UNIFORMS>NAME TAG FOR AC OFFICER KNUDSON	\$27.38	563048
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ENGRAVED NAMEPIN			\$11.49	15.6.604.3 - 8010
	YEARS SERVICE ATTACHMENT			\$10.92	15.6.604.3 - 8010
	SHIPPING &HANDLING			\$4.97	15.6.604.3 - 8010
		Invoice Total for 15.6.604.3		\$27.38	
Department 604 Animal Cntrl Total:		\$533.59			
Department 605 Patrol					
AUTOCENTER CDA, LLC		#42819	VEHICLE MTNCE>PATROL P16 ALIGNMENT	\$59.95	562946
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ALIGNMENT FOR P16			\$59.95	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$59.95	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1058224	ACCT:1001082103>UNIFORMS FOR PATROL	\$341.19	562953
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	SMALL POLY WOOL SHIRT			\$131.30	15.6.605.3 - 8010
	LARGE POLY WOOL SHIRT			\$131.94	15.6.605.3 - 8010
	EQUIPMENT BELT			\$77.95	15.6.605.3 - 8010
			Invoice Total for 15.6.605.3	\$341.19	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FUEL-OHV ATV			\$82.79	15.6.605.3.526 - 8040
	FUEL/PATROL			\$11,819.33	15.6.605.3 - 8040
			Invoice Total for 15.6.605.3	\$11,902.12	
CUTTING EDGE TRAINING		05/20/2020	SEMINAR>FORCE RESPONSE LIABILITY PREVENTION :	\$119.00	562975
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	05/20/2020 FORCE RESPONSE LIABILITY PREVENTION			\$119.00	15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$119.00	
CUTTING EDGE TRAINING		05/21/2020	SEMINAR>PURSUIT DECISION MAKING SGT.MILLER-PA	\$119.00	562975
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	5/21/2020 PURSUIT DECISION MAKING			\$119.00	15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$119.00	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#7-916620 FLEET STOCK SUPPLIES			\$458.15	15.6.605.3 - 8041
	#7-916695-PATROL P29 WINDOW LIFT MOTOR			(\$175.43)	15.6.605.3 - 8041
	#7-915163-PATROL OIL FILTER			\$1.64	15.6.605.3 - 8041
	#7-916047-PATROL P5 SPARK PLUG			\$33.78	15.6.605.3 - 8041
	#7-914595-PATROL P16 STRUT ASSEMBLY			\$308.40	15.6.605.3 - 8041
	#7-914870-BC2 FILTERS AND OIL MTNCE			\$83.33	15.6.605.3 - 8041
	#7-914879-BC2 AIR FILTER			\$9.76	15.6.605.3 - 8041
	#7-914464-PATROL WIPER BLADES			(\$42.44)	15.6.605.3 - 8041
	#7-916910-PATROL P13 THERMOSTAT SEAL			\$1.89	15.6.605.3 - 8041
	#7-917567-PATROL MOLDING TAPE			\$8.20	15.6.605.3 - 8041
	#7-916322-PATROL P27 COIL ON PLUG			\$75.14	15.6.605.3 - 8041
	#7-916591-PATROL AIR FILTER			\$19.08	15.6.605.3 - 8041
	#7-916099-PATROL P5 BRAKE PADS/POLICE ROTOR			\$156.68	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$938.18	
NORTH 40 OUTFITTERS		FEB 2020 STMNT	ACCT:75005>MISC SUPPLIES WITH MULTIPLE DIVISION	\$178.60	563030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#30481 SILVER BLACK TARP FOR PATROL			\$12.99	15.6.605.3 - 8099
			Invoice Total for 15.6.605.3	\$12.99	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
OFFICE DEPOT INC		#446654506001	Credit/charge card account information is confidential	\$61.36	563038
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	GALLON ZIP LOCK BAGS FOR THE PATROL CARS		\$61.36	15.6.605.3 - 8077	
			Invoice Total for 15.6.605.3	\$61.36	
VALLEY POWERSPORTS & MARINE, LLC		#7523	VEHICLE MTNCE>FULL SERVICE REPAIR ON ATV'S-OH	\$652.98	563076
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FULL SERVICE CHECK UP ON 2006 POLARIS ATV'S		\$652.98	15.6.605.3.526 - 8041	
			Invoice Total for 15.6.605.3.526	\$652.98	
VERIZON WIRELESS		#9848829441	TELEPHONE>ACCT:964205587 KCSO PHONE USAGE CI	\$3,631.36	563078
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	KCSO OHV PHONE CHARGES 1/21-2/20 2020		\$96.33	15.6.605.3.526 - 8207	
			Invoice Total for 15.6.605.3.526	\$96.33	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO/PATROL - PRINT JOB		\$1.02	15.6.605.3 - 8801	
			Invoice Total for 15.6.605.3	\$1.02	
Department 605 Patrol Total:		\$14,304.12			
Department 620 Detective					
CITY OF SPOKANE		#3695937	ACCT:5029>EVIDENCE DISPOSAL FOR JANUARY 2020	\$99.44	562968
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:5029>EVIDENCE DISPOSAL FOR JANUARY 2020		\$99.44	15.6.620.3 - 8199	
			Invoice Total for 15.6.620.3	\$99.44	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/DETECTIVES		\$1,283.86	15.6.620.3 - 8040	
			Invoice Total for 15.6.620.3	\$1,283.86	
LEXISNEXIS MATTHEW BENDER INC		#20200131	ACCT:1087800 BACKGROUNDS/ JANUARY 2020	\$231.50	563016
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BACKGROUNDS/ DETECTIVES		\$211.50	15.6.620.3 - 8199	
			Invoice Total for 15.6.620.3	\$211.50	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916620 FLEET STOCK SUPPLIES		\$109.96	15.6.620.3 - 8041	
	#7-917194-DETECTIVES D20 WINDOW REGULATOR		\$135.61	15.6.620.3 - 8041	
	#7-915162-DETECTIVE OIL FILTER AND WIPER		\$17.62	15.6.620.3 - 8041	
	#7-914753-DETECTIVES D17 STANDARD CAPSULE		\$12.20	15.6.620.3 - 8041	
			Invoice Total for 15.6.620.3	\$275.39	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
OFFICE DEPOT INC		#444887788001	Credit/charge card account information is confidential	\$94.99	563038
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	10PK CENTON 64GB DATASTICK			\$94.99	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$94.99	
THREADS		FEB 2020 STMNT	ALTERATIONS>MULTI DIVISIONS WITH KCSO FEBRUAR	\$42.00	563064
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DETECTIVES-CHANGE PATCHES TO JUMPSUIT/NORTHRUP			\$15.00	15.6.620.3 - 8255
	DETECTIVES-3 PATCHES ON JUMPSUIT/NORTHRUP			\$15.00	15.6.620.3 - 8255
			Invoice Total for 15.6.620.3	\$30.00	
ULINE		#117254897	INVESTIGATIVE SUPPLIES> POLYBAG FOR EVIDENCE	\$94.18	563072
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	6x15 4MIL POLYBAG 1M/CT			\$74.00	15.6.620.3 - 8077
	SHIPPING &HANDLING			\$20.18	15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$94.18	
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO/DETECTIVE - PRINT JOB			\$172.65	15.6.620.3 - 8801
			Invoice Total for 15.6.620.3	\$172.65	
Department 620 Detective Total:		\$2,262.01			
Department 625 Drivers Lic					
AVISTA		VET FEB 2020	ACCT# 9035698896 120 E. RAILROAD AVE	\$473.09	562947
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	ELECTRIC - PF DRIVERS LICENSE			\$236.55	15.6.625.3.628 - 8205
			Invoice Total for 15.6.625.3.628	\$236.55	
CITY OF POST FALLS		VET FEB 2020	ACCT# 27-0042-00 120 E. RAILROAD AVE.	\$120.51	562967
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	FEB UTILITIES - PF DRIVERS LICENSE			\$60.26	15.6.625.3.628 - 8206
			Invoice Total for 15.6.625.3.628	\$60.26	
Department 625 Drivers Lic Total:		\$296.81			
Department 630 Records					
IDAHO STATE POLICE		FEB 2020 STMNT	ACCT: BCI0079 FINGERPRINTS /CWPERMITS/ FEBRUAF	\$3,807.25	563003
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FINGERPRINTS /			\$2,227.75	15.6.630.3 - 4256
	CONCEALED WEAPONS RENEWAL/			\$1,380.00	15.6.630.3 - 4256
	NATIONWIDE FINGERPRINTS/			\$199.50	15.6.630.3 - 4256
			Invoice Total for 15.6.630.3	\$3,807.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC		#20200131	ACCT:1087800 BACKGROUNDS/ JANUARY 2020	\$231.50	563016
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECORDS/BACKGROUNDS			\$16.00	15.6.630.3 - 8199
			Invoice Total for 15.6.630.3	\$16.00	
ULINE		#117265282	OFFICE SUPPLIES>ACCT:6766057 SCRUBS IN A BUCKE	\$104.85	563072
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SCRUBS IN A BUCKET			\$90.00	15.6.630.3 - 8001
	SHIPPING &HANDLING			\$14.85	15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$104.85	
Department 630 Records Total:		\$3,928.10			
Department 635 SWAT					
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/SWAT			\$40.06	15.6.635.3 - 8040
			Invoice Total for 15.6.635.3	\$40.06	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916620 FLEET STOCK SUPPLIES			\$27.49	15.6.635.3 - 8041
	#7-915563-SRU3 2.5G DEF			\$12.47	15.6.635.3 - 8041
			Invoice Total for 15.6.635.3	\$39.96	
Department 635 SWAT Total:		\$80.02			
Department 640 S&R					
CINTAS CORPORATION #606		#4043733118	ACCT: 02929 LAUNDRY & AREA RUGS - 2/26/2020	\$241.30	562964
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$7.85	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$7.85	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/SEARCH & RESCUE			\$161.91	15.6.640.3 - 8040
			Invoice Total for 15.6.640.3	\$161.91	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-915169-SAR3 OIL FILTER			\$1.64	15.6.640.3 - 8041
	#7-915171-SAR6 OIL FILTER			\$1.64	15.6.640.3 - 8041
	#7-914522-SAR6 FUEL AND AIR FILTERS			\$10.84	15.6.640.3 - 8041
	#7-914523-SAR6 WIPER BLADE			\$21.22	15.6.640.3 - 8041
			Invoice Total for 15.6.640.3	\$35.34	
Department 640 S&R Total:		\$205.10			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1056902	ACCT # 1001082103, JAIL	\$136.23	562954
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	UNIFORM ITEMS			\$136.23	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$136.23	
BLUMENTHAL UNIFORMS / GALLS, LLC		BC1058358	ACCT # 1001082103, JAIL	\$756.77	562954
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	UNIFORM ITEMS FOR THE JAIL DEPUTIES			\$756.77	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$756.77	
CINTAS CORPORATION #606		#4043733118	ACCT: 02929 LAUNDRY & AREA RUGS - 2/26/2020	\$241.30	562964
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$118.41	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.85	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$126.26	
CITY OF COEUR D'ALENE		20200303wrc	ACCT # 19700-000 WRC FEB-20 SERVICE	\$64.00	562966
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	ACCT # 19700-000 WRC GARBAGE SERVICE			\$64.00	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$64.00	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/ JAIL EXTRADITIONS			\$190.70	15.6.660.3.512 - 8040
	FUEL/ JAIL COURT ORDERED			\$63.31	15.6.660.3.513 - 8040
	FUEL/JAIL			\$1,238.08	15.6.660.3 - 8040
			Invoice Total for 15.6.660.3	\$1,492.09	
GALLS, LLC		BC1043967	ACCT # 1001082103, Point Blank Vests for Deputies	\$2,147.04	562989
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Point Blank Guardian Carrier-OD			\$200.88	15.6.660.3 - 8010
	Point Blank Guardian Carrier-OD			\$200.88	15.6.660.3 - 8010
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
	Point Blank Vest w/front plate and 1 carrier			\$872.64	15.6.660.3 - 8060
			Invoice Total for 15.6.660.3	\$2,147.04	
INSIGHT DISTRIBUTING INC		372354-IN	CUST # 9177, JAIL	\$813.55	563004
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exley			
	Plastic spoons, Poly &, Br bags, Sanitary napkins, Gloves bleach			\$620.35	15.6.660.3 - 8072
	8 OZ FOAM CUPS			\$193.20	15.6.660.3 - 8099
			Invoice Total for 15.6.660.3	\$813.55	

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...)			
KELLEY CONNECT		IN640535	ACCT # FBKC03 , JAIL	\$446.06	563008
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	ID # FB12004, CNBCCC902 R EQUIPMENT SERVICE			\$435.18	15.6.660.3 - 8503
	ID # FB12024, PHBB313964, EQUIP REPAIR			\$10.88	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$446.06	
LEXISNEXIS MATTHEW BENDER INC		#20200131	ACCT:1087800 BACKGROUNDS/ JANUARY 2020	\$231.50	563016
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	WARRANTS/BACKGROUNDS			\$4.00	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$4.00	
LEXISNEXIS MATTHEW BENDER INC		3092503020	ACCT # 4252V7V2B, FEB-20 SERVICE PERIOD	\$459.00	563017
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	INMATE LAW LIBRARY FEB-20 SERVICE			\$459.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$459.00	
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	#7-917447-JAIL J1 WINDOW REGULATOR AND LIFT			\$311.04	15.6.660.3 - 8041
	#7-916592-WRC OIL FILTER			\$1.64	15.6.660.3 - 8041
	#7-916620 FLEET STOCK SUPPLIES			\$137.45	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$450.13	
SUMMIT FOOD SERVICE MANAGEMENT		2072131	CUST # C7418000, JAIL MEALS	\$13,933.36	563059
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	2/15-2/21 JAIL MEALS			\$13,933.36	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,933.36	
SUMMIT FOOD SERVICE MANAGEMENT		2072132	CUST # C7418001, JDC MEALS	\$1,572.15	563059
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	2/15-2/21 JDC MEALS			\$1,572.15	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$1,572.15	
SUMMIT FOOD SERVICE MANAGEMENT		2072133	CUST # C7418002 SCLP SACK LUNCHES	\$92.00	563059
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	2/15-2/19 SCLP SACK LUNCHES			\$92.00	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$92.00	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		179419	DISHWASHER REPAIR 2/6/20 JAIL KITCHEN	\$203.75	563060
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	PARTS AND LABOR DISHWASHER JAIL KITCHEN			\$203.75	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$203.75	

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...)			
THREADS		FEB 2020 STMNT	ALTERATIONS>MULTI DIVISIONS WITH KCSO FEBRUAR	\$42.00	563064
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	JAIL-HEM PANTS FOR HOFFMAN			\$12.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$12.00	
WALTER E NELSON INC		404316	CUST # 11307, ORDER # 392257	\$3,442.74	563081
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	LAUNDRY SUPPLIES, TOILET TISSUE, MOPS			\$3,442.74	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$3,442.74	
Department 660 Jail Ops Total:		\$26,151.13			
Department 660 Jail Ops		(Continued...)			
SUMMIT FOOD SERVICE MANAGEMENT		2072550	CUST # C6550022, JAIL	\$45.26	563059
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	INDIGENT PAPER & ENVELOPES			\$45.26	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$45.26	
TIME WARNER CABLE / SPECTRUM BUSINESS		707072022120	ACCT # 8448610010707072, JAIL	\$131.66	563066
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev			
	SERVICE 2/21-3/20/20			\$131.66	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$131.66	
Department 660 Jail Ops Total:		\$176.92			
Department 640 S&R					
CLEARWATER CO SHERIFF DEPT		04/03-04/05 2020	SEMINAR>LOST PERSON BEHAVIOR WITH SAREX TRN	\$100.00	562969
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	LOST PERSON BEHAVIOR & SAREX TRNG			\$100.00	55.6.640.3.641 - 8308
		Invoice Total for 155.6.640.3.64		\$100.00	
LIBERTY MOUNTAIN SPORTS		#2138600	SAFETY SUPPLIES>VSAR ACADEMY SUPPLIES	\$282.74	563018
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FIRE STARTER			\$18.76	55.6.640.3.641 - 8018
	STORMPROOF MATCH KIT			\$48.70	55.6.640.3.641 - 8018
	FIRE DISCS			\$13.00	55.6.640.3.641 - 8018
	1 QUART CLEAR WITH GREEN LID			\$60.50	55.6.640.3.641 - 8018
	1 QUART ORANGE WITH LID			\$60.50	55.6.640.3.641 - 8018
	FIRE STARTER			\$56.28	55.6.640.3.641 - 8018
	SHIPPING &HANDLING			\$25.00	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64		\$282.74	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
LIBERTY MOUNTAIN SPORTS		#2138907	MISC SUPPLIES>BACKPACK FOR VSAR	\$63.09	563018
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BLACK DIAMOND MAGNUM 20 ASH BACKPACK			\$53.09	55.6.640.3.641 - 8099
	SHIPPING &HANDLING			\$10.00	55.6.640.3.641 - 8099
			Invoice Total for 155.6.640.3.64	\$63.09	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	KCSO/VSAR - PRINT JOB			\$1.64	55.6.640.3.641 - 8801
			Invoice Total for 155.6.640.3.64	\$1.64	
ZITTERKOPF, ADAM		04/03-04/05 2020	PER DIEM X 1>LOST PERSON BEHAVIOR-ZITTERKOPF/	\$192.50	563090
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1 FOR APRIL 3rd-5th 2020			\$192.50	55.6.640.3.641 - 8301
			Invoice Total for 155.6.640.3.64	\$192.50	
Department 640 S&R Total:			\$639.97		
Department 685 Rec Safety					
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL-SNOWMOBILE			\$135.04	36.6.685.3 - 8040
			Invoice Total for 36.6.685.3	\$135.04	
NORTH 40 OUTFITTERS		FEB 2020 STMNT	ACCT:75005>MISC SUPPLIES WITH MULTIPLE DIVISION	\$178.60	563030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#30450>NEW ITEMS FOR SNOWMOBILE TRLR			\$146.96	36.6.685.3 - 8041
			Invoice Total for 36.6.685.3	\$146.96	
Department 685 Rec Safety Total:			\$282.00		
Department 685 Rec Safety					
(Continued...)					
CINTAS CORPORATION #606		#4043733118	ACCT: 02929 LAUNDRY & AREA RUGS - 2/26/2020	\$241.30	562964
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.85	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.85	
COLEMAN OIL		#CL53660	FUEL> ACCT:0801284 FUEL FOR KCSO FEBRUARY 2020	\$17,601.59	562971
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL/MARINE			\$294.61	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$294.61	
HAGADONE MARINE CENTER		FEB 2020 STMNT	FUEL>KCSO VESSEL DIVISION FOR FUEL	\$1,015.18	562995
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#9771903161863			\$369.46	37.6.685.3 - 8040
	#9511903455910			\$645.72	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$1,015.18	

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...)					
MOTION AUTO SUPPLY		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: 71035 FLEET STOCK FEBRUAF	\$1,997.30	563025
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#7-916620 FLEET STOCK SUPPLIES			\$45.82	37.6.685.3 - 8041
			Invoice Total for 37.6.685.3	\$45.82	
NORTH 40 OUTFITTERS		FEB 2020 STMNT	ACCT:75005>MISC SUPPLIES WITH MULTIPLE DIVISION	\$178.60	563030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#30725-BULK PROPANE FOR VESSEL			\$18.65	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$18.65	
RED LION HOTELS ~ POST FALLS		#76904	FUEL>*LATE INVOICING*ACCT:KO0610 FUEL FOR BOAT	\$206.45	563047
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	FUEL FOR BOATS			\$206.45	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$206.45	
Department 685 Rec Safety Total:			\$1,588.56		
Elected Official 6 Sheriff Total:			\$129,685.99		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 050 Civil Div					
WATER SOLUTIONS INC		24002	Water Cooler Rent 02/20/20-3/19/20	\$50.00	563082
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Civil Dept. Water Cooler 2-20 to 3-19			\$25.00	10.7.050.0 - 8099
			Invoice Total for 10.7.050.0	\$25.00	
Department 050 Civil Div Total:			\$25.00		
Department 051 HR					
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	HR - PRINT JOB			\$32.30	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$32.30	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	HR - PRINT JOB			\$5.31	10.7.051.0 - 8801
			Invoice Total for 10.7.051.0	\$5.31	
Department 051 HR Total:			\$37.61		
Department 137 Juv Div					
UNIVERSITY OF SOUTHERN CALIFORNIA		6885	TND student workbooks	\$1,284.00	563074
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	TND Student workbooks			\$1,284.00	10.7.137.4.137 - 8013
			Invoice Total for 10.7.137.4.137	\$1,284.00	
Department 137 Juv Div Total:			\$1,284.00		
Department 001 Elected Offcl (JF)					
BONNER COUNTY		02-25-20	Certified Priors--CR2016-2584 Lesley Ove	\$10.00	562956
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR2016-2584 Lesley Ove			\$10.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$10.00	
KIRKHART, LARRY		02-24-20	Per Diem for ILETS Conference 2020--Kirkhart	\$159.50	563010
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for ILETS Conference 2020--Kirkhart			\$159.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$159.50	
NIVISON, MOLLY		02-24-20	Per Diem for Trial Advocacy Training--SC	\$335.50	563028
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Per Diem for Trial Advocacy Training--SC			\$335.50	15.7.001.3 - 8301
			Invoice Total for 15.7.001.3	\$335.50	

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...)			
STAPLES CREDIT PLAN		2434805821	Credit/charge card account information is confidential	\$137.63	563057
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Office Supplies-Legal Pads\CD's\DVD's\Wireless Mice--Criminal			\$137.63	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$137.63	
UNITED DATA SECURITY INC		98317	Shredding Service--Criminal	\$29.90	563073
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Shredding Service--Criminal			\$29.90	15.7.001.3 - 8214
			Invoice Total for 15.7.001.3	\$29.90	
VERIZON WIRELESS		9848799629	664207072-00001	\$200.36	563078
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Cell Phones/Broad Band/On Call Phones			\$200.36	15.7.001.3 - 8207
			Invoice Total for 15.7.001.3	\$200.36	
WATER SOLUTIONS INC		24046	Monthly Water Cooler--Criminal	\$50.00	563082
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Monthly Water Cooler--Criminal			\$50.00	15.7.001.3 - 8099
			Invoice Total for 15.7.001.3	\$50.00	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	PAO - PRINT JOB			\$108.98	15.7.001.3 - 8801
			Invoice Total for 15.7.001.3	\$108.98	
Department 001 Elected Offcl (JF) Total:			\$1,031.87		
Elected Official 7 Pros Atty Total:			\$2,378.48		

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...)			
BARCELOS, JENAL		2/26/2020	Reimbursement for Bar License for Judge Meyer's Law Cler	\$322.00	562949
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Reimbursement for Bar License for Judge Meyer's Law Clerk			\$322.00	45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$322.00	
COLEMAN OIL		CL52181	Account Number: 0801287	\$30.77	562971
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Gas For Bailiff Vehicle			\$30.77	45.8.001.3 - 8040
			Invoice Total for 45.8.001.3	\$30.77	
HANGER, PH.D., PHILIP A		KC021620PC	Information restricted due to HIPAA	\$1,750.00	562997
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,750.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,750.00	
HANGER, PH.D., PHILIP A		KC021720KH	Information restricted due to HIPAA	\$1,450.00	562997
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,450.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,450.00	
HANGER, PH.D., PHILIP A		KC021720SH	Information restricted due to HIPAA	\$1,200.00	562997
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,200.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,200.00	
MESERVE, JANET		3/2/2020	Family Court Services Manager Mileage - February 2020	\$404.80	563020
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Family Court Services Manager Mileage - February 2020			\$404.80	45.8.001.3 - 8305
			Invoice Total for 45.8.001.3	\$404.80	
MOSS IMMIGRATION LAW, PC		20-06	March Services	\$8,333.33	563024
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Contract - March			\$8,333.33	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$8,333.33	
NIXON , JED K		1/31/20	1-1-20 to 1-31-20 conflict cases	\$4,891.50	563029
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 1-1-20 to 1-31-20			\$60.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$60.00	
NUNEMACHER, VALERIE		INV-539	INV-539 CR28-19-19249	\$149.50	563035
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-19249 (46 PGS)			\$149.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$149.50	

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...)			
NUNEMACHER, VALERIE		INV-540	INV-540 CR28-19-9300	\$94.25	563035
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-9300 (29 PGS)			\$94.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$94.25	
OFFICE DEPOT		440161171001	Credit/charge card account information is confidential	\$243.73	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$243.73	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$243.73	
OFFICE DEPOT		440162028001	Credit/charge card account information is confidential	\$45.96	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$45.96	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$45.96	
OFFICE DEPOT		440162030001	Credit/charge card account information is confidential	\$144.09	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$144.09	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$144.09	
OFFICE DEPOT		440162031001	Credit/charge card account information is confidential	\$119.99	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$119.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$119.99	
OFFICE DEPOT		440665696001	Credit/charge card account information is confidential	\$99.99	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$99.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$99.99	
OFFICE DEPOT		442298853001	Credit/charge card account information is confidential	\$173.99	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$173.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$173.99	
OFFICE DEPOT		442542099001	Credit/charge card account information is confidential	\$158.15	563037
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$158.15	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$158.15	
RECTOR, MONICA		1/31/20	1-1-20 to 1-31-20 conflict cases	\$3,678.50	563046
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	CASA Conflict Cases 1-1-20 to 1-31-20			\$158.00	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$158.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VEARE, KERI		KV021520	KV021520 CR28-19-19872	\$139.75	563077
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-19872 (43 pgs)			\$139.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$139.75	
VEARE, KERI		KV021820	KV021820 CR28-19-2495	\$87.75	563077
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-2495 (27 pgs)			\$87.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$87.75	
VEARE, KERI		KV022020	KV022020 CR28-19-20224	\$240.50	563077
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20224 (74 pgs)			\$240.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$240.50	
VEARE, KERI		KV022020A	KV022020A CR28-19-2526	\$42.25	563077
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-2526 (13PGS)			\$42.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$42.25	
VEARE, KERI		KV022020B	KV022020B CR28-20-240	\$107.25	563077
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-240 (33 pgs)			\$107.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$107.25	
WALSH & LEWIS, PLLC		1013	CV-28-195562 REIMBURSE FOR INVESTIGATOR	\$1,687.50	563080
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CV-28-195562 REIMBURSE FOR INVESTIGATOR			\$1,687.50	45.8.001.3 - 8123
		Invoice Total for 45.8.001.3		\$1,687.50	
WALSH & LEWIS, PLLC		11.19	CR28-19-8982 REIMBURSEMENT FOR INVESTIGATOR	\$3,489.50	563080
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CR28-19-8982 REIMBURSEMENT FOR INVESTIGATO			\$3,489.50	45.8.001.3 - 8123
		Invoice Total for 45.8.001.3		\$3,489.50	
WALSH & LEWIS, PLLC		214	CR28-18-17510 REIMBURSMNT REQUEST NO. 4	\$5,000.00	563080
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CR28-18-17510 REIMBURSMNT REQUEST NO. 4			\$5,000.00	45.8.001.3 - 8251
		Invoice Total for 45.8.001.3		\$5,000.00	
WALSH & LEWIS, PLLC		254	CR28-18-17510 REIMBURSMNT REQUEST NO. 6	\$4,450.00	563080
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CR28-18-17510 REIMBURSMNT REQUEST NO. 6			\$4,450.00	45.8.001.3 - 8251
		Invoice Total for 45.8.001.3		\$4,450.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
WALSH & LEWIS, PLLC		6870	CR28-18-17510 REIMBURSEMENT REQUEST NO. 5	\$1,840.00	563080
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CR28-18-17510 REIMBURSEMENT REQUEST NO. 5			\$1,840.00	45.8.001.3 - 8251
			Invoice Total for 45.8.001.3	\$1,840.00	
WATER SOLUTIONS INC		24093	Monthly Water Cooler Rent - TCA & Specialty Court	\$50.00	563082
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	
WCP SOLUTIONS		2020-00002746	CUST# 703904000	\$25,519.65	563083
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	DC - PAPER			\$7,176.00	45.8.001.3 - 8002
			Invoice Total for 45.8.001.3	\$7,176.00	
XEROX CORPORATION		099670143	CUST# 721345593	\$1,833.45	563089
Approvals:	Level 1: Randi Davis	Level 2: Keith Taylor			
	DC - PRINT JOB			\$41.06	45.8.001.3 - 8801
			Invoice Total for 45.8.001.3	\$41.06	
Department 001 Elected Offcl (Dist Crt) Total:			\$39,290.11		
Department 172 Court Interlock Device					
PEREGRINE CORP, PC		CR28-19-9546	Information restricted due to HIPAA	\$125.00	563043
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$125.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$125.00	
Department 172 Court Interlock Device Total:			\$125.00		
Elected Official 8 District Court Total:			\$39,415.11		
Payment Batch Total:			\$521,222.40		