

County Commissioner's Payable List

Checks Printed on: 03/12/2020 Starting Check Number: 563269

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR146740	Account # PF2678	\$142.31	563358
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC Copier Charges 2-1 to 2-29			\$142.31	10.1.001.0 - 8503
			Invoice Total for 10.1.001.0	\$142.31	
Department 001 Elected Offcl (GF) Total:			\$142.31		
Department 003 Gen Accts (GF)					
AVISTA		3/3/20 ADMIN	ACCT #1771070000	\$3,938.73	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	451 N GOVERNMENT WAY UTILITIES			\$3,938.73	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$3,938.73	
AVISTA		3/3/20 DC	ACCT #2430950000	\$2,621.30	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	324 W GARDEN AVE JUSTICE BLDG UTILITIES			\$2,621.30	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$2,621.30	
AVISTA		3/3/20 FED BLDG	ACCT #5546340000	\$2,748.34	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	205 N 4TH ST UTILITIES			\$2,748.34	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$2,748.34	
AVISTA		3/3/20 HSE	ACCT #1430950000	\$3,561.40	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	501 N GOVERNMENT WAY COURTHOUSE UTILITIES			\$3,561.40	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$3,561.40	
AVISTA		3/3/20 LOT LTS	ACCT #6194820000	\$13.65	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	200' NE 401 GARDEN-PARK LOT LIGHTS			\$13.65	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$13.65	
AVISTA		3/3/20 RMC BLDG	ACCT #1348620000	\$750.09	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	331 W GARDEN AVE MAINT BLDG UTILITIES			\$750.09	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$750.09	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)			
AVISTA		3/3/20 RMO	ACCT #8778640000	\$329.53	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	400 NORTHWEST BLVD UTILITIES			\$329.53	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$329.53	
AVISTA		3/4/20 3RD ST	ACCT #0308730000	\$1,358.92	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1808 N 3RD ST UTILITIES			\$1,358.92	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$1,358.92	
AVISTA		3/4/20 PD	ACCT #5779830000	\$165.24	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY UTILITIES			\$165.24	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$165.24	
AVISTA		3/4/20 PD-1	ACCT #3630930000	\$231.62	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY STE 100 UTILITIES			\$231.62	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$231.62	
AVISTA		3/4/20 PD-2	ACCT #2360930000	\$446.05	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY STE 200 UTILITIES			\$446.05	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$446.05	
AVISTA		3/4/20 PD-3	ACCT #5939630000	\$61.01	563290
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	1607 LINCOLN WAY UTILITIES			\$61.01	10.1.003.0 - 8205
		Invoice Total for 10.1.003.0		\$61.01	
FEDERAL EXPRESS		6-948-61346	ACCT #6640-5411-6	\$9.78	563338
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	GENERAL EXPRESS MAIL			\$9.78	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$9.78	
POSTMASTER		3/11/20	992631	\$5,000.00	563418
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Priority Express Mail			\$5,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$5,000.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		3-11-20	08034351	\$10,000.00	563448
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for mail machine			\$10,000.00	10.1.003.0 - 7920
		Invoice Total for 10.1.003.0		\$10,000.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (GF)		(Continued...)			
WASTE MGMNT OF IDAHO		1662665-1826-4	ACCT #5-28245-35009	\$139.93	563460
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	BUILDINGS & GROUNDS GARBAGE			\$139.93	10.1.003.0 - 8206
		Invoice Total for 10.1.003.0		\$139.93	
Department 003 Gen Accts (GF) Total:		\$31,375.59			
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		660668	Acct # 123729	\$7.75	563315
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Admin Annex Water - 2/24/20			\$7.75	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0		\$7.75	
H & H BUSINESS SYSTEMS INC		AR146719	Acct #PF2595-RMO	\$10.18	563358
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	MFP - Feb 2020 - RMO			\$10.18	10.1.005.0 - 8503
		Invoice Total for 10.1.005.0		\$10.18	
Department 005 Resource Mgmt Office Total:		\$17.93			
Department 010 B & G					
ABM JANITORIAL SERVICES		14925079	CLIENT #8321068	\$12,919.18	563270
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SERVICES			\$12,919.18	10.1.010.0 - 8215
		Invoice Total for 10.1.010.0		\$12,919.18	
ACE ON 4TH		247614/2	CUSTOMER #1649	\$27.42	563271
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BIBB HOSE/BALL VALVE			\$27.42	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$27.42	
ACE ON 4TH		249115/2	CUSTOMER #1649	\$4.56	563271
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	BIBB HOSE/BALL VALVE			\$4.56	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$4.56	
ACE ON 4TH		249127/2	CUSTOMER #1649	\$7.99	563271
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FILLER/GLUE			\$7.99	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$7.99	
ATLAS BOILER & EQUIPMENT CO.		53050	SERVICE CALL	\$689.38	563288
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL AT COURT HOUSE			\$689.38	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$689.38	

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...)			
COLEMAN OIL		CL53662-IN	ACCOUNT #0801289	\$460.88	563320
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FUEL FEB 2020			\$138.64	10.1.010.0 - 8040
			Invoice Total for 10.1.010.0	\$138.64	
COUNTRY LOCK & KEY INC		4968	KOOTENAI COUNTY BUILDINGS & GROUNDS	\$6.00	563326
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	KEYS			\$6.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$6.00	
FIRE PROTECTION SPECIALISTS LLC		62697	MONITORING	\$240.00	563341
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	ANNUAL MONITORING ELECTIONS			\$240.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$240.00	
MCKILLICAN - SPOKANE		SP00879356-001	ACCOUNT #522763 0001	\$41.88	563398
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SPEED BRACE			\$41.88	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$41.88	
MCKINSTRY CO., LLC - LOCKBOX		10107509	CUSTOMER #243926	\$2,786.58	563399
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL OLD COURT HOUSE			\$2,786.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$2,786.58	
MCKINSTRY CO., LLC - LOCKBOX		10107510	CUSTOMER #243926	\$3,526.58	563399
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL OLD COURTHOUSE			\$3,526.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$3,526.58	
MCKINSTRY CO., LLC - LOCKBOX		10107511	CUSTOMER #243926	\$2,786.58	563399
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL OLD COURTHOUSE			\$2,786.58	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$2,786.58	
MCKINSTRY CO., LLC - LOCKBOX		10108596	CUSTOMER #243926	\$1,250.00	563399
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL OLD COURTHOUSE			\$1,250.00	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$1,250.00	
WALTER E NELSON INC		404986	CUSTOMER # 11301	\$804.29	563457
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$804.29	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$804.29	
Department 010 B & G Total:			\$25,229.08		
Department 020 Comm Develop					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
BASINGER, LEVI		APRIL 2020	PER DIEM BALTIMORE MD TRAINING APRIL 2020	\$106.50	563294
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PER DIEM BALTIMORE MD TRAINING APRIL 2020			\$106.50	10.1.020.3 - 8301
	Invoice Total for 10.1.020.3			\$106.50	
CDA PRESS		FEBRUARY 2020	9495 FEBRUARY 2020 LEGAL NOTICES	\$264.15	563308
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	9495 FEBRUARY 2020 LEGAL NOTICES			\$264.15	10.1.020.3 - 7976
	Invoice Total for 10.1.020.3			\$264.15	
FIRSTLINE COMMUNICATIONS INC		157225	PHONE FOR NEW POSITION	\$618.60	563342
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PHONE FOR NEW POSITION			\$618.60	10.1.020.3 - 8207
	Invoice Total for 10.1.020.3			\$618.60	
H & H BUSINESS SYSTEMS INC		AR146739	PF2623 RICOH 52230 COPIER CONTRACT	\$35.05	563358
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	PF2623 RICOH 52230 COPIER CONTRACT			\$35.05	10.1.020.3 - 8503
	Invoice Total for 10.1.020.3			\$35.05	
LES SCHWAB TIRE CTR		9300548531	093-01204 COMM DEV TIRES BP	\$610.92	563391
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	093-01204 COMM DEV TIRES BP			\$610.92	10.1.020.3 - 8041
	Invoice Total for 10.1.020.3			\$610.92	
TARBUTTON, BEN		16.00	LUNCH PER DIEM SPOKANE SEMINAR	\$16.00	563440
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	LUNCH PER DIEM SPOKANE SEMINAR			\$16.00	10.1.020.3 - 8301
	Invoice Total for 10.1.020.3			\$16.00	
UNIVERSITY OF IDAHO		03-24-20	SEEP II REGISTRATIONS	\$450.00	563451
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	SEEP II REGISTRATIONS			\$450.00	10.1.020.3 - 8308
	Invoice Total for 10.1.020.3			\$450.00	
UNIVERSITY OF IDAHO		MARCH 31-APRIL 1	SEEP BASIC REGISTRATIONS	\$750.00	563451
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	SEEP BASIC REGISTRATIONS MARCH31-APRIL 1			\$750.00	10.1.020.3 - 8308
	Invoice Total for 10.1.020.3			\$750.00	
WATER SOLUTIONS INC		24197	MONTHLY WATER COOLER RENT MARCH 2020	\$50.00	563462
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	MONTHLY WATER COOLER RENT MARCH 2020			\$50.00	10.1.020.3 - 8099
	Invoice Total for 10.1.020.3			\$50.00	
Department 020 Comm Develop Total:			\$2,901.22		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 030 Repro/Mail Ctr					
COLEMAN OIL		CL53696	0802132	\$114.20	563320
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Gasoline			\$114.20	10.1.030.0 - 8040
			Invoice Total for 10.1.030.0	\$114.20	
Department 030 Repro/Mail Ctr Total:			\$114.20		
Department 040 IT					
CLEARWATER SPRINGS INC		658727	Act# 49544 - water	\$34.20	563315
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - water			\$34.20	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$34.20	
CLEARWATER SPRINGS INC		660530	Act# 49544 - water	\$24.20	563315
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 49544 - water			\$24.20	10.1.040.0 - 8099
			Invoice Total for 10.1.040.0	\$24.20	
COMPUTER ARTS INC.		29585	Indigent Software maintenance	\$404.16	563323
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$404.16	
SPILLMAN NORTHWEST USERS GROUP		20200305	2020 SNUG registration fees	\$100.00	563431
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	2020 SNUG registration fees			\$100.00	10.1.040.0.41 - 8308
			Invoice Total for 10.1.040.0.41	\$100.00	
XO COMMUNICATIONS / VERIZON		0337075011	Act# 001000000059160	\$6,165.86	563470
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	County Phone Bill			\$6,086.25	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$6,086.25	
Department 040 IT Total:			\$6,648.81		
Department 003 Gen Accts (Repl Resv/Acq)					
T LARIVIERE EQUIPMENT & EXCAVATION		2/20/20	PARKING LOT PROJECTS	\$19,895.91	563439
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PARKING LOT PROJECTS			\$19,895.91	11.1.003.5.67 - 9930
			Invoice Total for 11.1.003.5.67	\$19,895.91	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$19,895.91		
Department 053 Liability Ins					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
CW WRAPS & MARKETING INC		10371	Vehicle Repair - 2019 Ford - KCSO P10	\$25.00	563328
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2019 Ford - KCSO P10			\$25.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$25.00	
MIKE WHITE FORD OF COEUR D'ALENE		72102	Vehicle Repair - 2016 Ford - KCSO SO587	\$2,166.35	563400
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2016 Ford - KCSO SO587			\$2,166.35	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$2,166.35	
RELIABLE AUTO GLASS		38601	Vehicle Repair - 2012 Ford - KCSO D-22	\$50.00	563421
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2012 Ford - KCSO D-22			\$50.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$50.00	
RELIABLE AUTO GLASS		38672	Vehicle Repair - 2019 Ford - KCSO P52	\$40.00	563421
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Vehicle Repair - 2019 Ford - KCSO P52			\$40.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$40.00	
Department 053 Liability Ins Total:			\$2,281.35		
Department 003 Gen Accts (JF)					
COOPER, DANIEL G		2/29/20	2-1-20 to 2-29-20 conflict cases	\$4,080.50	563325
Approvals:	Level 1: Chandra Newberry		Level 2: Leighanna Keiser		
	Conflict Cases 2-1-20 to 2-29-20			\$4,080.50	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,080.50	
PHILLIPS P.A., CAMERON		2/29/20	2-1-20 to 2-29-20 conflict cases -Riadh	\$4,911.00	563416
Approvals:	Level 1: Chandra Newberry		Level 2: Leighanna Keiser		
	Conflict Cases 2-1-20 to 2-29-20 - Riadh			\$4,911.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$4,911.00	
Department 003 Gen Accts (JF) Total:			\$8,991.50		
Department 060 Public Defndr					
BLANKSMA, MATTHEW		2020-00002953	Mileage - MB	\$73.60	563296
Approvals:	Level 1: Jennifer Jenquine		Level 2: Anne Taylor		
	Mileage - MB			\$73.60	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$73.60	
CLAPIN, MICHAEL		2020-00002952	Mileage - MC	\$41.40	563313
Approvals:	Level 1: Jennifer Jenquine		Level 2: Anne Taylor		
	Mileage - MC			\$41.40	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$41.40	

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...)			
CRYSTAL SPRINGS WATER CO		14595176030820	Water	\$188.30	563327
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Water Cust #652949614595176			\$188.30	15.1.060.4.70 - 8099
			Invoice Total for 15.1.060.4.70	\$188.30	
GEDDES, SAM		2020-00002949	Mileage - SYG	\$48.88	563351
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - SYG			\$48.88	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$48.88	
H & H BUSINESS SYSTEMS INC		AR146709	Printer/Copier Service Act #PF2017	\$23.94	563358
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			\$23.94	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$23.94	
H & H BUSINESS SYSTEMS INC		AR146710	Printer/Copier Service Act #PF2017	\$87.28	563358
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #PF2017			\$87.28	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$87.28	
HUDDLESTON, NICOLE		2020-00002948	Mileage - NH	\$45.31	563373
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - NH			\$45.31	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$45.31	
HUNTER, ANDREA		2020-00002950	Mileage - AH	\$45.19	563374
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - AH			\$45.19	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$45.19	
MONTALVO, AMANDA		2020-00002951	Mileage - ARM	\$120.24	563401
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - ARM			\$120.24	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$120.24	
RICOH USA, INC.		4050864028	Copier/Printer Service	\$43.90	563424
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Copier/Printer Service			\$43.90	15.1.060.3 - 8503
			Invoice Total for 15.1.060.3	\$43.90	
THOMSON REUTERS - WEST PAYMENT CENTER		841965197	Legal Reference Material	\$3,902.74	563442
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Legal reference material			\$3,902.74	15.1.060.3 - 8140
			Invoice Total for 15.1.060.3	\$3,902.74	
Department 060 Public Defndr Total:			\$4,620.78		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr					
ADVANCED PEST CONTROL INC		142710	CUSTOMER #102796	\$78.00	563277
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PEST CONTROL JDC			\$78.00	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$78.00	
APOLLO MECHANICAL CONTRACTORS		910002165	CUSTOMER #KOO004	\$559.96	563286
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL JDC			\$559.96	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$559.96	
AUDIOLOGY RESEARCH ASSOCIATES		48747	Information restricted due to HIPAA	\$26.00	563289
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	Information restricted due to HIPAA			\$26.00	15.1.128.3 - 8115
			Invoice Total for 15.1.128.3	\$26.00	
AUDIOLOGY RESEARCH ASSOCIATES		49012	Information restricted due to HIPAA	\$26.00	563289
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	Information restricted due to HIPAA			\$26.00	15.1.128.3 - 8115
			Invoice Total for 15.1.128.3	\$26.00	
AVISTA		3/10/20	0698840000	\$562.70	563290
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	NATURAL GAS			\$562.70	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$562.70	
AVISTA		3/25/20	6804960000 3/10/20	\$3,793.60	563290
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	ELECTRIC/NATURAL GAS			\$3,793.60	15.1.128.3 - 8205
			Invoice Total for 15.1.128.3	\$3,793.60	
COLEMAN OIL		CL53714-IN	0802421 3/10/20	\$44.03	563320
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FUEL - JD1			\$26.85	15.1.128.3 - 8040
	FUEL - JD10			\$3.96	15.1.128.3 - 8040
	FUEL - JD10			\$13.22	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$44.03	
DEVRIES BUSINESS RECORDS MGMT INC.		0119831	SHRED 3/10/20	\$12.50	563329
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	SHRED			\$12.50	15.1.128.3 - 8214
			Invoice Total for 15.1.128.3	\$12.50	
H & H BUSINESS SYSTEMS INC		AR146712	PF2279 - 3/10/20	\$26.03	563358
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FEB MAINTENANCE - MPC307			\$26.03	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$26.03	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		0119831	RJ - ID LICENSE #LCSW-34972 - 3/10/20	\$90.00	563377
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	RJ - ID LICENSE #LCSW-34972 - 3/10/20			\$90.00	15.1.128.3.130 - 8236
			Invoice Total for 15.1.128.3.130	\$90.00	
KELLEY CONNECT		IN642920	KC34 - JAN MAINTENANCE - HPLJM404	\$16.76	563384
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JAN MAINTENANCE - BOOKING PRINTER			\$16.76	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$16.76	
KELLEY CONNECT		IN645536	KC34 - FEB MAINTENANCE - HPLJM404	\$6.08	563384
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FEB MAINTENANCE - BOOKING PRINTER			\$6.08	15.1.128.3 - 8503
			Invoice Total for 15.1.128.3	\$6.08	
SERRANO, TISHA		9416632	JUVENILE HAIRCUTS - 3/10/20	\$90.00	563428
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JUVENILE HAIRCUTS			\$90.00	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$90.00	
VERIZON WIRELESS		9849590272	971700659-00001 3/10/20	\$12.36	563455
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JCR CELL PHONE			\$12.36	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$12.36	
WALTER E NELSON INC		404697	11315 3/5/20	\$42.84	563457
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	JANITORIAL SUPPLIES			\$42.84	15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$42.84	
WASTE MGMNT OF IDAHO		1662631-1826-6	03976-35008 3/10/20	\$40.82	563460
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor			
	FEBRUARY RECYCLING			\$40.82	15.1.128.3 - 8209
			Invoice Total for 15.1.128.3	\$40.82	
XO COMMUNICATIONS / VERIZON		0337075011	Act# 001000000059160	\$6,165.86	563470
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Juvenile Detention			\$79.61	15.1.128.3 - 8207
			Invoice Total for 15.1.128.3	\$79.61	
Department 128 JDET Ctr Total:			\$5,507.29		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
ALCOHOL MONITORING SYSTEMS, INC.		198328	31827 SCRAM & GPS MONITORING	\$1,158.20	563278
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller		
	31827 SCRAM & GPS MONITORING			\$1,158.20	15.1.132.3 - 8203
			Invoice Total for 15.1.132.3	\$1,158.20	
GALLS, LLC		015154166	1001082108 HOLSTERS, JACKETS, PLATES, HANDCUFF	\$1,356.05	563347
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller		
	BATTERY FOR FLASHLIGHT			\$58.17	15.1.132.3 - 8001
	UNIFORM POUCHES AND JACKETS			\$769.97	15.1.132.3 - 8010
	PLATES, HANDCUFFS			\$449.97	15.1.132.3 - 8060
	HOLSTERS			\$77.94	15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$1,356.05	
H & H BUSINESS SYSTEMS INC		AR146732	PF2135-001 COPY MAINTENANCE	\$19.25	563358
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller		
	PF2135-001 COPY MAINTENANCE			\$19.25	15.1.132.3 - 8503
			Invoice Total for 15.1.132.3	\$19.25	
JOHNSON, STEVEN C		4/23/20	PER DIEM FOR DV CONFERENCE 4/23/20	\$106.50	563383
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller		
	PER DIEM FOR DV CONFERENCE 4/23/20			\$106.50	15.1.132.3 - 8301
			Invoice Total for 15.1.132.3	\$106.50	
VERIZON WIRELESS		9849512085	542321513-00001 MIFI	\$120.07	563455
Approvals:	Level 1: Lori Dahmer		Level 2: Melissa Miller		
	542321513-00001 MIFI			\$120.07	15.1.132.3 - 8207
			Invoice Total for 15.1.132.3	\$120.07	
Department 132 AMP Total:			\$2,760.07		
Department 139 Juv Pro					
AUDIOLOGY RESEARCH ASSOCIATES		48843	Information restricted due to HIPAA	\$26.00	563289
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	Information restricted due to HIPAA			\$26.00	15.1.139.3.140 - 8115
			Invoice Total for 15.1.139.3.140	\$26.00	
CANON SOLUTIONS AMERICA, INC.		4032146228	2ND FLOOR PRINTER FEES	\$54.40	563303
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	SECOND FLOOR COPIER			\$54.40	15.1.139.3.140 - 8503
			Invoice Total for 15.1.139.3.140	\$54.40	
H & H BUSINESS SYSTEMS INC		AR146711	ID 53180 - JPRO COPIER	\$37.52	563358
Approvals:	Level 1: Marie Holmes		Level 2: Debra Nadeau		
	MONTHLY COPIER MAINTENANCE			\$37.52	15.1.139.3 - 8503
			Invoice Total for 15.1.139.3	\$37.52	

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...)			
KIRK, MELISSA		2020-00002936	JC Donation- 1st Tee	\$27.83	563387
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	JC Donation- 1st Tee Program Supplies			\$27.83	15.1.139.3.140 - 8299
		Invoice Total for 15.1.139.3.140		\$27.83	
MOTION AUTO SUPPLY		7-918285	Account No. 71015 auto parts	\$4.70	563402
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance General Fund JP8 air filter			\$4.70	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3		\$4.70	
MOTION AUTO SUPPLY		7-918729	Account No. 71015 auto parts	\$1.64	563402
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Fleet Maintenance General Fund JP9 oil filter			\$1.64	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3		\$1.64	
VERIZON WIRELESS		9849551548	ACCT 764242193-00001 JPRO	\$1.77	563455
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	CELL PHONE MONTHLY FEES			\$1.77	15.1.139.3.140 - 8207
		Invoice Total for 15.1.139.3.140		\$1.77	
Department 139 Juv Pro Total:			\$153.86		
Department 650 Maint					
ACI NORTHWEST INC		38733	HVAC SERVICE	\$598.00	563272
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HVAC SERVICE CALL JAIL			\$598.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$598.00	
ADVANCED PEST CONTROL INC		142426	CUSTOMER #100671	\$166.00	563277
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PEST CONTROL JAIL			\$166.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$166.00	
APOLLO MECHANICAL CONTRACTORS		910002164	CUSTOMER #KOO004	\$395.15	563286
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SERVICE CALL JAIL			\$395.15	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$395.15	
COLEMAN OIL		CL53662-IN	ACCOUNT #0801289	\$460.88	563320
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FUEL FEB 2020			\$322.24	15.1.650.3 - 8040
		Invoice Total for 15.1.650.3		\$322.24	
IBS INCORPORATED		722088-2	CUSTOMER #1012721	\$990.45	563376
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$990.45	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3		\$990.45	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
IBS INCORPORATED		723695-1	CUSTOMER #1012721	\$936.90	563376
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$936.90	15.1.650.3 - 8517
	Invoice Total for 15.1.650.3			\$936.90	
Department 650 Maint Total:			\$3,408.74		
Department 070 Bus Svc					
CLEARWATER SPRINGS INC		660345	Acct #127522	\$12.60	563315
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Water - 2/20/20 - FR			\$6.30	20.1.070.4.091 - 8099
	RTC Water - 2/20/20 - Para			\$6.30	20.1.070.4.091 - 8099
	Invoice Total for 20.1.070.4.091			\$12.60	
COEUR D ALENE CASINO RESORT		2/21/2020	FTA Transit Service - January 2020	\$22,919.77	563317
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Fixed Route Facility Lease - Jan 2020			\$187.50	20.1.070.4.091 - 8204
	Fixed Route Ops - Jan 2020			\$17,683.66	20.1.070.4.091 - 8299
	Fixed Route PM - Jan 2020			\$4,971.14	20.1.070.4.092 - 8041
	Fixed Route Security - Jan 2020			\$77.47	20.1.070.4.09 - 8205
	Invoice Total for 20.1.070.4.09			\$22,919.77	
ETA TRANSIT SYSTEMS		2452	ITS Project	\$2,825.00	563335
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	March 2020 Software Maintenance - FR			\$1,140.00	20.1.070.4.03 - 8516
	March 2020 Software Maintenance - Para			\$1,685.00	20.1.070.4.03 - 8516
	Invoice Total for 20.1.070.4.03			\$2,825.00	
H & H BUSINESS SYSTEMS INC		AR146699	Acct #PF2496 - RTC	\$28.33	563358
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	MFP - Feb 2020 - RTC - Para			\$14.16	20.1.070.4.091 - 8503
	MFP - Feb 2020 - RTC - FR			\$14.17	20.1.070.4.091 - 8503
	Invoice Total for 20.1.070.4.091			\$28.33	
TESH INC		14405	Riverstone Transit Center	\$346.00	563441
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Janitorial - February 2020 - Para			\$173.00	20.1.070.4.091 - 8215
	RTC Janitorial - February 2020 - FR			\$173.00	20.1.070.4.091 - 8215
	Invoice Total for 20.1.070.4.091			\$346.00	
Department 070 Bus Svc Total:			\$26,131.70		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
ACTION MEDICAL INC		TS20-2559	COEUR D ALENE AIRPORT	\$127.75	563273
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	BANDAGES/BANDAGES/EYE DROPS/IBUPROFEN			\$127.75	30.1.101.2 - 8071
			Invoice Total for 30.1.101.2	\$127.75	
ACTION MEDICAL INC		TS20-2559A	COEUR D ALENE AIRPORT	\$39.00	563273
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	EYE WASH/BANDAGES/FEDRIN			\$39.00	30.1.101.2 - 8071
			Invoice Total for 30.1.101.2	\$39.00	
ACTION MEDICAL INC		TS20-2560	COEUR D ALENE AIRPORT	\$48.60	563273
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	WIPES/SPLINT/BURN FREE/INHALENTS/SPLINT			\$48.60	30.1.101.3.103 - 8071
			Invoice Total for 30.1.101.3.103	\$48.60	
A-L COMPRESSED GASES INC		1964095	153916	\$227.00	563269
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	WELDING-HELMET/GLASSES			\$227.00	30.1.101.3.103 - 8018
			Invoice Total for 30.1.101.3.103	\$227.00	
A-L COMPRESSED GASES INC		1968206	153916	\$27.50	563269
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	WELDING-CUTOFF			\$27.50	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$27.50	
A-L COMPRESSED GASES INC		309895	153916	\$16.00	563269
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	WELDING-NITROGEN CYLINDER			\$16.00	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$16.00	
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11355	CDA AIRPORT	\$227.26	563279
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	DEKA BATTERIES			\$227.26	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$227.26	
ALLSTAR ELECTRIC OF WASHINGTON, INC.		11388	CDA AIRPORT	\$100.50	563279
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	DEKA BATTERY			\$100.50	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$100.50	
AMAZON CAPITAL SERVICES, INC.		13QV-FRJR-VGKJ	A58H073K9RK7G	\$30.42	563280
Approvals:	Level 1: Linda Leigh		Level 2: Phil Cummings		
	STORAGE BOXES FOR WORK TRUCKS			\$30.42	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$30.42	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AMAZON CAPITAL SERVICES, INC.		144C-T431-3XV1	A58H073K9RK7G	\$21.00	563280
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	STEEL BLOCKS			\$21.00	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$21.00	
AMAZON CAPITAL SERVICES, INC.		16WN-WVCC-XWCV	A58H073K9RK7G	\$211.97	563280
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	TOOL SET/DRILL KITS			\$211.97	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$211.97	
AMAZON CAPITAL SERVICES, INC.		1DDN-93K7-31F4	A58H073K9RK7G	\$196.00	563280
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PEDAL MOUNTS			\$196.00	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$196.00	
AMAZON CAPITAL SERVICES, INC.		1MMM-NDCL-W136	A58H073K9RK7G	\$38.94	563280
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	LITTELFUSE			\$38.94	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$38.94	
AMAZON CAPITAL SERVICES, INC.		1XMQ-76XK-973P	A58H073K9RK7G	\$552.28	563280
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PARALLEL BAR SET/CLAMP KIT/DRILL CHUCK/KEY/BORING HEAD/WISE			\$552.28	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$552.28	
CDA METALS		574559	C0201090	\$131.62	563305
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	TUBING/PLATE/METAL			\$131.62	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$131.62	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
Elected Official	1	BOCC	(Continued...)			
Department 101 Airport		(Continued...)				
CDA NAPA AUTO PARTS INC		AIRPORT 022920	2738		\$1,054.45	563306
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	500-131672 EMERY CLOTH/SAND PAD/WREN/STEEL WOOL			\$74.05	30.1.101.2 - 8099	
	500-132391 TITAN-OIL/AIR FILTERS			\$59.38	30.1.101.3.103 - 8041	
	500-132622 PATHFINDER-OIL/AIR/CABIN FILTERS			\$57.98	30.1.101.3.103 - 8041	
	500-132693 4301 SILVERADO-OIL/AIR/FUEL FILTERS			\$82.32	30.1.101.3.103 - 8041	
	500-128019 3092 BROOM-HOSE END FITTINGS			\$145.34	30.1.101.3.103 - 8042	
	500-131379 4400-VAN OIL/AIR FILTERS/OIL			\$47.12	30.1.101.3.103 - 8042	
	500-132313 GALVANIZE COATING			\$14.12	30.1.101.3.103 - 8054	
	500-132493 FUNNEL			\$21.99	30.1.101.3.103 - 8054	
	500-132191 HTR HOSE			\$135.50	30.1.101.3.103 - 8099	
	500-128580 BRAKLEEN/SEALANT/SHOP TOWELS			\$80.02	30.1.101.3.103 - 8099	
	500-128741 FUEL FILTERS			\$62.38	30.1.101.3.103 - 8099	
	500-129245 FUEL/OIL/HYD FILTERS			\$168.90	30.1.101.3.103 - 8099	
	500-129604 OIL SEAL			\$15.92	30.1.101.3.103 - 8099	
	500-129681 WHEEL BEARING CONE			\$49.84	30.1.101.3.103 - 8099	
	500-129896 WHEEL BEARING CONE/OIL SEAL			\$65.76	30.1.101.3.103 - 8099	
	500-129899 WHEEL NUTS			\$12.15	30.1.101.3.103 - 8099	
	500-131139 HYD FILTER/MOUNTING BASE			(\$102.58)	30.1.101.3.103 - 8099	
	500-132271 HOSE BARB			\$33.70	30.1.101.3.103 - 8099	
	500-132403 HTR HOSE			\$17.00	30.1.101.3.103 - 8099	
	500-132556 COLD GALV PRIMER			\$13.56	30.1.101.3.103 - 8099	
			Invoice Total for 30.1.101.3.103	\$1,054.45		
CINTAS CORPORATION #606		4043849604	16255275		\$91.86	563310
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	MATS/COVERALLS			\$91.86	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$91.86		
CINTAS CORPORATION #606		4044513609	16255275		\$101.58	563310
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	MATS/COVERALLS			\$101.58	30.1.101.3.103 - 8255	
			Invoice Total for 30.1.101.3.103	\$101.58		
COLUMBIA VALUATION GROUP		CVG 2699-20	COEUR D ALENE AIRPORT		\$2,550.00	563321
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	APPRAISAL REPORT			\$2,550.00	30.1.101.2 - 8199	
			Invoice Total for 30.1.101.2	\$2,550.00		
FASTENAL COMPANY		IDPOS150596	IDPOS0617		\$37.36	563337
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	REG POLYBG			\$37.36	30.1.101.3.103 - 8054	
			Invoice Total for 30.1.101.3.103	\$37.36		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GRAINGER		9461110737	828442681	\$106.11	563354
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	DRUM DOLLY			\$106.11	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$106.11	
H & H BUSINESS SYSTEMS INC		AR146737	PF2496-AIRPORT	\$38.52	563358
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	COPIER MONTHLY MAINT-FEB			\$38.52	30.1.101.2 - 8503
			Invoice Total for 30.1.101.2	\$38.52	
HAYDEN ACE HARDWARE		731436	915-CDA AIRPORT	\$14.36	563367
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	TUBE BRAID/BATTRY			\$14.36	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$14.36	
HAYDEN ACE HARDWARE		732068	915-CDA AIRPORT	\$19.98	563367
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MAGNUM RAFTER/SCISSORS			\$19.98	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$19.98	
HAYDEN CHAMBER OF COMMERCE		64299	COEUR D ALENE AIRPORT	\$400.00	563369
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	SILVER MEMBERSHIP			\$400.00	30.1.101.2 - 8308
			Invoice Total for 30.1.101.2	\$400.00	
HYDRAULICS PLUS		23499	COEUR D ALENE AIRPORT	\$122.04	563375
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	DRV12N VLV			\$122.04	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$122.04	
KERR OIL CO INC		198970	CDA AIRPORT	\$950.82	563385
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FUEL			\$205.60	30.1.101.3.103 - 8040
	FUEL			\$745.22	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$950.82	
LAKE CITY AUTO CARE		0018996	CDA AIRPORT	\$264.95	563388
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REPAIR SILVERADO PU-TRANSMISSION SVC			\$264.95	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$264.95	
LAKE CITY AUTO CARE		0019003	KOOTENAI COUNTY AIRPORT	\$264.95	563388
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	REPAIR 2002 GM2500 TRANSMISSION SVC			\$264.95	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$264.95	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
LOWE'S COMPANIES INC		947030	Credit/charge card account information is confidential	\$14.25	563393
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PLAT W/FLAPPER			\$14.25	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$14.25	
NORTH 40 OUTFITTERS		30799/E	75013 COEUR D ALENE AIRPORT	\$22.97	563403
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PUMP/HOSE			\$22.97	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$22.97	
NORTH 40 OUTFITTERS		30829/E	75013 COEUR D ALENE AIRPORT	\$64.61	563403
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	UTILITY PAN/BIRD FOOD/BRUSHES/TOWELS			\$64.61	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$64.61	
PACIFIC PETROLEUM AND SUPPLY		370254	8381	\$568.99	563410
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ATF 1/55			\$568.99	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$568.99	
PACIFIC PETROLEUM AND SUPPLY		370262	8381	\$23.48	563410
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	GLOVES			\$23.48	30.1.101.3.103 - 8018
			Invoice Total for 30.1.101.3.103	\$23.48	
PAPE MACHINERY		70251402	700274	\$3,360.00	563412
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	JD624 LOADER RENTAL			\$3,360.00	30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$3,360.00	
PAPE MACHINERY		70251403	700274	\$2,440.00	563412
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	JD624 LOADER RENTAL			\$2,440.00	30.1.101.3.103 - 8203
			Invoice Total for 30.1.101.3.103	\$2,440.00	
POST FALLS NISSAN		24590	8037	\$211.84	563417
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	LAMP ASSY			\$211.84	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$211.84	
REXEL USA dba PLATT ELECTRIC SUPPLY		0D57343	140335	\$267.53	563423
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CABLES/RINGS			\$267.53	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$267.53	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Amount	Check Number
				Organization Set - Account		
Elected Official	1 BOCC	(Continued...)				
Department 101 Airport		(Continued...)				
REXEL USA dba PLATT ELECTRIC SUPPLY		0D95246	140335		\$52.66	563423
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	250V 3P4W PLUGS				\$52.66	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103		\$52.66	
SPOKANE HOUSE OF HOSE INC		798695	120106-000		\$57.29	563433
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	DRUM FUNNEL				\$57.29	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103		\$57.29	
TIFCO INDUSTRIES INC		71532502	2040466		\$603.93	563444
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	WIRE/DISCS/BULBS/PLUGS/COUPLINGS/NIPPLES/PIPES				\$603.93	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103		\$603.93	
TRUCKPRO LLC, SIX STATES		11 236263	35608		\$408.98	563447
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	VALVE				\$408.98	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103		\$408.98	
WASTE MGMNT OF IDAHO		1662664-1826-7	5-22102-15008		\$104.81	563459
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	GARBAGE				\$104.81	30.1.101.2 - 8206
			Invoice Total for 30.1.101.2		\$104.81	
WHALEN TIRE, INC.		848961	1006		\$1,100.00	563468
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	ROAD SERVICE				\$1,100.00	30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103		\$1,100.00	
WHITE BROKERAGE		033436-01	CDA AIRPORT		\$800.00	563469
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	FREIGHT FOR CRANE FROM UMATILLA OR				\$800.00	30.1.101.3.103 - 8109
			Invoice Total for 30.1.101.3.103		\$800.00	
ZIGGY'S BUILDING SUPPLY		1015 848482	1015198980		\$235.55	563471
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	SCREWS/CDX 4-PLY/FIR STDS				\$235.55	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103		\$235.55	
Department 101 Airport Total:		\$18,349.71				
Department 101 Airport		(Continued...)				
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM45	KOOTEN		\$3,063.86	563368
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings				
	SEWER				\$3,063.86	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3		\$3,063.86	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:			\$3,063.86		
Department 002 Dept (NWC)					
H & H BUSINESS SYSTEMS INC		AR146717	ACCT PF2251	\$79.67	563358
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	COPIER MAINTENANCE AGREEMENT				
			Invoice Total for 32.1.002.3	<u>\$39.83</u>	32.1.002.3 - 8503
				\$39.83	
WALTER E NELSON INC		405104	Cust#10350 Janitorial Supplies	\$101.67	563458
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Janitorial Supplies Noxious Weed Control				
			Invoice Total for 32.1.002.3	<u>\$40.56</u>	32.1.002.3 - 8052
				\$40.56	
Department 002 Dept (NWC) Total:			\$80.39		
Department 002 Dept (Parks) (Continued...)					
CDA NAPA AUTO PARTS INC		130894	ACCT 2755	\$6.17	563306
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	VEHICLE MAINTENANCE SUPPLIES				
			Invoice Total for 35.1.002.3	<u>\$6.17</u>	35.1.002.3 - 8041
				\$6.17	
H & H BUSINESS SYSTEMS INC		AR146717	ACCT PF2251	\$79.67	563358
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	COPIER MAINTENANCE AGREEMENT				
			Invoice Total for 35.1.002.3	<u>\$39.84</u>	35.1.002.3 - 8503
				\$39.84	
HAYDEN ACE HARDWARE		725860	ACCT 623	\$2.06	563367
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	KEYS				
			Invoice Total for 35.1.002.3	<u>\$2.06</u>	35.1.002.3 - 8517
				\$2.06	
HAYDEN ACE HARDWARE		726759	ACCT 623	\$8.24	563367
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	KEYS				
			Invoice Total for 35.1.002.3	<u>\$8.24</u>	35.1.002.3 - 8517
				\$8.24	
LAKE CITY RENTAL		93836-1	CUST # 15967	\$88.00	563389
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	SCISSOR LIFT RENTAL				
			Invoice Total for 35.1.002.3	<u>\$88.00</u>	35.1.002.3 - 8203
				\$88.00	
LES SCHWAB TIRE CTR		9300548626	ACCT 9302055	\$29.00	563391
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	FLAT TIRE REPAIR				
			Invoice Total for 35.1.002.3	<u>\$29.00</u>	35.1.002.3 - 8041
				\$29.00	

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...)			
LUBRICATION ENGINEERS INC		IN416933	CUST # CO355703 001	\$2,649.04	563395
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ENGINE OIL DRUMS			\$2,649.04	35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$2,649.04	
PACIFIC STEEL		7108873	ACCT 530334	\$87.69	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPAIR SUPPLIES			\$87.69	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$87.69	
PACIFIC STEEL		7110046	ACCT 530334	\$207.98	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPAIR SUPPLIES			\$207.98	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$207.98	
PACIFIC STEEL		7115688	ACCT 530334	\$250.00	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM			\$250.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$250.00	
PACIFIC STEEL		7115706	ACCT 530334	\$25.00	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM			\$25.00	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$25.00	
PACIFIC STEEL		7125148	ACCT 530334	\$1,002.58	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM			\$1,002.58	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$1,002.58	
PACIFIC STEEL		7125175	ACCT 530334	(\$140.00)	563411
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM-CREDIT			(\$140.00)	35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	(\$140.00)	
STRANGE, JAKE		NRPA OCT 2020 JS	AIRFARE REIMB FOR NRPA CONFERENCE OCT 2020	\$657.41	563434
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	AIRFARE REIMB FOR NRPA CONFERENCE OCT 2020			\$657.41	35.1.002.3 - 8302
			Invoice Total for 35.1.002.3	\$657.41	
WALTER E NELSON INC		405104	Cust#10350 Janitorial Supplies	\$101.67	563458
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Janitorial Supplies Parks Waterways			\$20.56	35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$20.56	
Department 002 Dept (Parks) Total:		\$4,933.57			
Department 167 State Mgmt					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		2/5-2/24/2020	Acct# 1686 Snowgroomer Maintenance	\$443.46	563307
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Snowgroomer repairs Maintenance			\$443.46	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$443.46	
JMT PETROLEUM CORPORATION		CL42416	Acct# 0004086	\$2,731.58	563382
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Fuel Snowgroomer			\$2,731.58	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$2,731.58	
KERR OIL CO INC		10014	Acct# 99993 Fuel Snowgroomer	\$294.20	563386
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Fuel Snowgroomer			\$294.20	36.1.167.3 - 8040
			Invoice Total for 36.1.167.3	\$294.20	
LAKE CITY RENTAL		93813-1	CUST # 15967	\$297.00	563389
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	EXCAVATOR RENTAL FOR SEPTIC			\$297.00	36.1.167.3 - 8203
			Invoice Total for 36.1.167.3	\$297.00	
PETERSON EQUIPMENT CO. INC.		77976	Snow groomer Equipment Maintenance	\$621.43	563414
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Snow-groomer Equipment Maintenance Steel Track Bolts			\$621.43	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$621.43	
PETERSON EQUIPMENT CO. INC.		77748	Snow groomer Equipment Maintenance	\$397.71	563415
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Snow-groomer Equipment Maintenance			\$397.71	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$397.71	
PETERSON EQUIPMENT CO. INC.		78196	Snow groomer Equipment Maintenance	\$534.55	563415
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Snow-groomer Equipment Maintenance			\$534.55	36.1.167.3 - 8042
			Invoice Total for 36.1.167.3	\$534.55	
WALTER E NELSON INC		405104	Cust#10350 Janitorial Supplies	\$101.67	563458
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Janitorial Supplies Snowgroomer			\$40.55	36.1.167.3 - 8052
			Invoice Total for 36.1.167.3	\$40.55	
Department 167 State Mgmt Total:			\$5,360.48		
Department 155 WW					
AMERICAN ON SITE SERVICES		A-331442	CUST # KOOTENAIWA	\$52.77	563282
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	UNIT RENTAL- SHOP			\$52.77	37.1.155.3 - 8203
			Invoice Total for 37.1.155.3	\$52.77	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 155 WW		(Continued...)			
AVISTA		2020-00002874	ACCT 5384850000 FERNAN	\$19.00	563292
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT FERNAN			\$19.00	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$19.00	
AVISTA		2020-00002875	ACCT 3497690523 BOATHOUSE	\$105.75	563292
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT BOATHOUSE			\$105.75	37.1.155.3 - 8205
			Invoice Total for 37.1.155.3	\$105.75	
COLEMAN OIL		CL53661	ACCT 801285	\$684.66	563320
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	FUEL FOR PARKS & WATERWAYS			\$684.66	37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$684.66	
Department 155 WW Total:			\$862.18		
Department 155 WW		(Continued...)			
SMITHGROUP, INC.		145398	PROJECT 11637 KOOTENAI COUNTY PARKS & WATERV	\$1,500.00	563430
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ENGINEERING-HARRISON BREAKWATER GRANT			\$1,500.00	50.1.155.4.878 - 9902
			Invoice Total for 50.1.155.4.878	\$1,500.00	
Department 155 WW Total:			\$1,500.00		
Department 002 Dept (SW)					
CLEARWATER SPRINGS INC		660531	ACCT. # 49569 COOLER RENTAL - 5-GAL WATER	\$5.40	563315
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	1-5 GAL WATER			\$5.40	60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$5.40	
GOODWIN, DOUG		FEBRUARY 27 2020	TRAVEL PER DIEM	\$213.50	563352
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GOODWIN MOLO PER DIEM			\$213.50	60.1.002.3 - 8301
			Invoice Total for 60.1.002.3	\$213.50	
OFFICE DEPOT		445886093001	Credit/charge card account information is confidential	\$18.54	563406
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CLOROX CLEANER			\$18.54	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$18.54	
SANDS, NICK		2020-00002872	SW REFUND ACCTS #25-67035 & 25-70119	\$71.00	563472
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW REFUND ACCTS #25-67035 & 25-70119			\$71.00	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$71.00	
Department 002 Dept (SW) Total:			\$308.44		

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					
CITY OF COEUR D'ALENE		2020-00002847	ACCT 011782-000	\$14.09	563311
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.09	
CITY OF COEUR D'ALENE		2020-00002848	ACCT 011914-000	\$80.17	563311
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS WATER			\$80.17	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$80.17	
CITY OF COEUR D'ALENE		2020-00002849	ACCT 011783-000	\$13.54	563311
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$13.54	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$13.54	
CITY OF COEUR D'ALENE		2020-00002850	ACCT 011926-000	\$14.09	563311
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS IRRIGATION			\$14.09	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$14.09	
CITY OF COEUR D'ALENE		2020-00002851	ACCT 011925-000	\$100.39	563311
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS WATER			\$100.39	60.1.182.3 - 8206
			Invoice Total for 60.1.182.3	\$100.39	
CLEARWATER SPRINGS INC		658404	CUST 47597	\$49.40	563315
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS WATER			\$49.40	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$49.40	
CLEARWATER SPRINGS INC		660207	CUST 47597	\$25.20	563315
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS WATER			\$25.20	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$25.20	
COLEMAN OIL		0533282-IN	CUST 0801294 - RAMSEY	\$1,656.31	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS FUEL			\$1,656.31	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,656.31	
COLEMAN OIL		CL53664	CUST 0801294	\$1,251.90	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS FUEL			\$254.45	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$254.45	

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...)			
FREIGHTLINER NORTHWEST		PC001476600:01	CUST 11320	\$217.28	563345
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	DASH CONTROL VALVE FOR #415			\$217.28	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$217.28	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126299	CUST 521922-0001	\$459.39	563353
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$459.39	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$459.39	
GRIZZLY GLASS CTR		H0119783	CUST KOSO	\$155.00	563356
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	WINDOW INSTALLATION			\$155.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$155.00	
H&H EXPRESS INC		2584875	CUST 66190	\$24.15	563363
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FREIGHT FOR NORTHWEST CLEAN CONCEPTS			\$24.15	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$24.15	
LOWE'S COMPANIES INC		02/25/2020	Credit/charge card account information is confidential	\$270.03	563394
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	908238- HARDWARE			\$17.03	60.1.182.3 - 8099
	909898- DOOR KNOB			\$9.01	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$26.04	
MCKEE'S UPHOLSTERY		217104	SOLID WASTE DEPT	\$160.00	563397
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	UPHOLSTERY REPAIR FOR GRIZZLY			\$160.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$160.00	
OFFICE DEPOT		446637042001	Credit/charge card account information is confidential	\$6.57	563406
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LYSOL DISINFECTANT			\$6.57	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$6.57	
PACIFIC STEEL		7145094	CUST 530337	\$177.26	563411
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	METAL FOR HAZMAT BOLLARDS			\$177.26	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$177.26	
PAPE MACHINERY		705137	CUST 700650	\$77.00	563412
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	VGT REPAIRS FOR #352			\$77.00	60.1.182.3 - 8503
			Invoice Total for 60.1.182.3	\$77.00	

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...)			
TESH INC		14163	OCTOBER JANITORIAL	\$2,142.00	563441
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS JANITORIAL			<u>\$1,063.00</u>	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	<u>\$1,063.00</u>	
TIRE DISPOSAL & RECYCLING LLC		11064948	CUST 001032 - RAMSEY	\$985.00	563446
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			<u>\$985.00</u>	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	<u>\$985.00</u>	
VEOLIA ENVIRONMENTAL		004813692	CUST 423959	\$3,158.49	563454
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAZMAT DISPOSAL HAULING			<u>\$3,158.49</u>	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	<u>\$3,158.49</u>	
WALTER E NELSON INC		404122	CUST 392272	\$368.79	563457
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS JANITORIAL SUPPLIES			<u>\$368.79</u>	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	<u>\$368.79</u>	
WESTERN STATES EQUIPMENT		IN001239994	CUST 5017274	\$83.92	563467
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	EQUIPMENT FILTER			<u>\$83.92</u>	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	<u>\$83.92</u>	
Department 182 Ramsey Trnsfr Stn Total:		\$9,169.53			
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		79093	SOLID WASTE DEPT	\$101.67	563275
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYD HOSE & FITTING			<u>\$101.67</u>	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	<u>\$101.67</u>	
ADVANCED COMPRESSOR & HOSE INC		79104	SOLID WASTE DEPT	\$101.67	563275
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYD HOSE & FITTINGS FOR #134			<u>\$101.67</u>	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	<u>\$101.67</u>	
ADVANCED COMPRESSOR & HOSE INC		79150	SOLID WASTE DEPT	\$456.49	563275
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HOSES FOR GRIZZLY REPAIR #217			<u>\$456.49</u>	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	<u>\$456.49</u>	
COLEMAN OIL		0532912-IN	CUST 0801294 - PRAIRIE	\$1,189.79	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS FUEL			<u>\$1,189.79</u>	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	<u>\$1,189.79</u>	

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...)					
COLEMAN OIL		CL53664	CUST 0801294	\$1,251.90	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS FUEL			\$248.51	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$248.51	
LOWE'S COMPANIES INC		02/25/2020	Credit/charge card account information is confidential	\$270.03	563394
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	950008- BROOMS & SHOVELS			\$130.94	60.1.183.3 - 8054
	908417- WALL HEATER			\$113.05	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$243.99	
TESH INC		14163	OCTOBER JANITORIAL	\$2,142.00	563441
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS JANITORIAL			\$740.00	60.1.183.3 - 8215
			Invoice Total for 60.1.183.3	\$740.00	
VEOLIA ENVIRONMENTAL		004813491	CUST 423959	\$2,054.38	563454
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAZMAT DISPOSAL HAULING			\$2,054.38	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$2,054.38	
Department 183 Prairie Trnsfr Stn Total:			\$5,136.50		
Department 187 Rural Sys					
COLEMAN OIL		CL53664	CUST 0801294	\$1,251.90	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RURAL FUEL			\$748.94	60.1.187.3 - 8040
			Invoice Total for 60.1.187.3	\$748.94	
FRONTIER COMMUNICATIONS		02/25/2020	208-687-0833-091914-5	\$57.13	563346
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	MARCH 2020 CHILCO PHONE			\$57.13	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$57.13	
NORTHERN STATE PAK LLC		FEBRUARY 20 2020	FEBRUARY RURAL HAULING	\$36,000.00	563404
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RURAL HAULING CONTRACT			\$36,000.00	60.1.187.3 - 8130
			Invoice Total for 60.1.187.3	\$36,000.00	
Department 187 Rural Sys Total:			\$36,806.07		
Department 190 Fighting Creek					
CDA REDI MIX & PRECAST, INC.		20995	CUST KOOSOL	\$2,000.00	563309
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	JERSEY BARRIERS			\$2,000.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$2,000.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 190 Fighting Creek		(Continued...)			
CLEARWATER SPRINGS INC		658381	CUST 42291	\$21.20	563315
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF WATER			\$21.20	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$21.20	
CLEARWATER SPRINGS INC		660188	CUST 42291	\$16.20	563315
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF WATER			\$16.20	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$16.20	
COLEMAN OIL		0532556-IN	CUST 0801294- FIGHTING CREEK	\$2,399.98	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF FUEL			\$2,399.98	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,399.98	
COLEMAN OIL		0533275-IN	CUST 0801294- FIGHTING CREEK	\$3,576.71	563320
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF FUEL & GASOHOL			\$3,576.71	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$3,576.71	
PEAK SAND & GRAVEL, INC.		63326	CUST 2486	\$2,325.06	563413
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ROCK FOR LF ROADS			\$2,325.06	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$2,325.06	
PEAK SAND & GRAVEL, INC.		63368	CUST 2486	\$689.67	563413
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ROCK FOR LF ROADS			\$689.67	60.1.190.3 - 8519
			Invoice Total for 60.1.190.3	\$689.67	
TESH INC		14163	OCTOBER JANITORIAL	\$2,142.00	563441
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF JANITORIAL			\$339.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$339.00	
THORCO INC.		1793882	CUST 0250	\$1,816.74	563443
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ELECTRICAL REPAIR TO E1 PUMP STATION			\$1,816.74	60.1.190.3.85 - 8503
			Invoice Total for 60.1.190.3.85	\$1,816.74	
THORCO INC.		1793884	CUST 0250	\$4,392.75	563443
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CLEAN OUT E1 PUMP STATION			\$4,392.75	60.1.190.3.85 - 8051
			Invoice Total for 60.1.190.3.85	\$4,392.75	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC			(Continued...)		
Department 190 Fighting Creek		(Continued...)			
WESTERN STATES EQUIPMENT		CN010622	CUST 5017274	(\$937.30)	563467
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR DUPLICATE CHARGE			(\$937.30)	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	(\$937.30)	
WESTERN STATES EQUIPMENT		IN001238118	CUST 5017274	\$937.30	563467
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	AC REPAIR IN #220			\$937.30	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$937.30	
WESTERN STATES EQUIPMENT		IN001240165	CUST 5017274	\$937.30	563467
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	TROUBLE SHOOT #220			\$937.30	60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$937.30	
WESTERN STATES EQUIPMENT		IN001242318	CUST 5017274	\$1,123.10	563467
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FUEL LINES FOR #208			\$1,123.10	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,123.10	
Department 190 Fighting Creek Total:			\$19,637.71		
Elected Official 1 BOCC Total:			\$245,388.78		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2	Clerk			
Department 201 AUD					
H & H BUSINESS SYSTEMS INC		AR146725	ACCT #PF1887 - AUDITOR	\$148.69	563358
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	BLACK & WHITE/COLOR COPIES			\$148.69	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$148.69	
KELLEY CONNECT		IN649549	ACCT FBKC10	\$46.70	563384
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	BLACK & WHITE/COLOR COPIES			\$46.70	10.2.201.0 - 8503
			Invoice Total for 10.2.201.0	\$46.70	
UNITED DATA SECURITY INC		98847	AUDITOR SHRED SERVICE	\$14.95	563449
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$210.34		
Department 205 EL					
ADVANCED MAIL SOLUTIONS		154	PITNEY BOWES 1225 REPAIR AND SERVICE	\$326.00	563276
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos			
	REPAIR KIT FOR PITNEY BOWES 1225 LETTER OPENER			\$326.00	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$326.00	
Department 205 EL Total:			\$326.00		
Department 246 CO Asst-KMC IPH					
HANGER, PH.D., PHILIP A		DE102	Information restricted due to HIPAA	\$1,200.00	563366
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$1,200.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$1,200.00	
RJ DESIGNATED EXAMINER, PLLC		031120DE	Information restricted due to HIPAA	\$3,116.00	563425
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$3,116.00	10.2.246.3 - 8118
			Invoice Total for 10.2.246.3	\$3,116.00	
Department 246 CO Asst-KMC IPH Total:			\$4,316.00		
Department 002 Dept (Indigent)					
H & H BUSINESS SYSTEMS INC		AR146723	COUNTY ASSISTANCE MPC307 RENTAL CONTRACT	\$65.66	563360
Approvals:	Level 1: Jamie Rav	Level 2: Shelly Amos - CA			
	CONTRACT COVERAGE 2/1/20 TO 2/29/20 # 53278			\$65.66	40.2.002.2 - 8503
			Invoice Total for 40.2.002.2	\$65.66	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 002 Dept (Indigent)		(Continued...)			
UNITED DATA SECURITY INC		98846	SHREDDING - 3/09/2020 - TICKET # 175919	\$14.95	563450
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	SHREDDING - COUNTY ASSISTANCE 03/09/2020			\$14.95	40.2.002.2 - 8214
			Invoice Total for 40.2.002.2	\$14.95	
WATER SOLUTIONS INC		24158	WS-5000 WATER COOLER RENT - 03/10/2020 TO 4/09/20	\$40.00	563463
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	WATER COOLER RENT - 03/10/20 TO 4/9/20			\$40.00	40.2.002.2 - 8099
			Invoice Total for 40.2.002.2	\$40.00	
Department 002 Dept (Indigent) Total:			\$120.61		
Department 245 CO Asst					
ENGLISH FUNERAL CHAPELS		859955	Information restricted due to HIPAA	\$1,200.00	563333
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
ENGLISH FUNERAL CHAPELS		859956	Information restricted due to HIPAA	\$1,200.00	563333
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$1,200.00	40.2.245.3 - 8225
			Invoice Total for 40.2.245.3	\$1,200.00	
IDAHO MEDICAL REVIEW LLC		12651	Information restricted due to HIPAA	\$210.00	563378
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$210.00	40.2.245.3 - 8199
			Invoice Total for 40.2.245.3	\$210.00	
IDAHO MEDICAL REVIEW LLC		12740	Information restricted due to HIPAA	\$420.00	563378
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$420.00	40.2.245.3 - 8199
			Invoice Total for 40.2.245.3	\$420.00	
IDAHO MEDICAL REVIEW LLC		12784	Information restricted due to HIPAA	\$210.00	563378
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$210.00	40.2.245.3 - 8199
			Invoice Total for 40.2.245.3	\$210.00	
Department 245 CO Asst Total:			\$3,240.00		
Department 221 DC-Clerks					
GARZA, MARISSA		03/11/20	NATIONAL CONF ON AMERICAN COURT COLLECTIONS	\$228.81	563350
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	MILEAGE			\$48.65	45.2.221.3 - 8305
	PARKING/UBER RIDES			\$180.16	45.2.221.3 - 8306
			Invoice Total for 45.2.221.3	\$228.81	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks	(Continued...)				
HEMM, JODY		03/11/20	NATIONAL CONF ON AMERICAN COURT COLLECTIONS	\$99.84	563370
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	MILEAGE			\$51.98	45.2.221.3.223 - 8305
	PARKING/UBER RIDE			\$47.86	45.2.221.3.223 - 8306
			Invoice Total for 45.2.221.3.223	\$99.84	
Department 221 DC-Clerks Total:			\$328.65		
Elected Official 2 Clerk Total:			\$8,541.60		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
CLEARWATER SPRINGS INC		658728	ACCT. # 49569 COOLER RENTAL - 5-GAL WATER	\$20.80	563315
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	COOLER RENTAL, 2-5 GAL WATER			\$20.80	10.3.001.0 - 8099
			Invoice Total for 10.3.001.0	\$20.80	
COEUR D'COM COMMUNICATIONS INC		8770	KC TR P.O. #2676	\$889.84	563319
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	TR MONITORS & SUPPLIES FOR NEW SET-UP			\$889.84	10.3.001.0 - 8802
			Invoice Total for 10.3.001.0	\$889.84	
GARDA CL NORTHWEST INC		10551620	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	563348
Approvals:	Level 1: Randi Davis		Level 2: Dena Darrow		
	TR ARMORED TRANSPORTATION			\$213.92	10.3.001.0 - 8112
			Invoice Total for 10.3.001.0	\$213.92	
KELLEY CONNECT		IN642918	ACCT. # FBKC29 CONTRACT PRINTER	\$127.40	563384
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	PRINTER CONTRACT MAINTENANCE 2/2/20-3/1/20			\$127.40	10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$127.40	
MATHESON, STEVE		2/3-2/6/2020 IAC	2020 IAC MIDWINTER CONF.	\$756.87	563396
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	S. MATHESON IAC CONF PER DIEM			\$181.50	10.3.001.0 - 8301
	S MATHESON IAC CONF - AIRFARE			\$133.46	10.3.001.0 - 8302
	S. MATHESON IAC CONF LODGING			\$372.00	10.3.001.0 - 8303
	S. MATHESON IAC CONF. MILEAGE			\$49.91	10.3.001.0 - 8305
	S. MATHESON IAC CONF PARKING			\$20.00	10.3.001.0 - 8306
			Invoice Total for 10.3.001.0	\$756.87	
OFFICE DEPOT		447697479001	Credit/charge card account information is confidential	\$115.88	563406
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	LABELS, CALC. TAPE, MOUSEPADS, HIGHLIGHTERS			\$115.88	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$115.88	
OFFICE DEPOT		448901676001	Credit/charge card account information is confidential	\$199.66	563406
Approvals:	Level 1: Myrna Thiel		Level 2: Laurie Thomas		
	CALCULATEOR, PEN HOLDERS OFFICE SUPPLIES			\$199.66	10.3.001.0 - 8001
			Invoice Total for 10.3.001.0	\$199.66	
Department 001 Elected Offcl (GF) Total:			\$2,324.37		
Elected Official 3 Treasurer Total:			\$2,324.37		

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...)			
COLEMAN OIL		CL53663-IN	FLEET FUEL	\$208.64	563320
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET FUEL			\$33.14	10.4.001.3.409 - 8040
			Invoice Total for 10.4.001.3.409	\$33.14	
H & H BUSINESS SYSTEMS INC		AR146726	COPIER MAINTENANCE	\$48.55	563358
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$48.55	10.4.001.2 - 8503
			Invoice Total for 10.4.001.2	\$48.55	
Department 001 Elected Offcl (GF) Total:			\$81.69		
Department 413 DMV-CDA					
GARDA CL NORTHWEST INC		10551620	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	563348
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	CDA DMV ARMORED TRANSPORTATION			\$213.91	10.4.413.3 - 8112
			Invoice Total for 10.4.413.3	\$213.91	
H & H BUSINESS SYSTEMS INC		AR146697	March Copies	\$11.54	563358
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	March Copies			\$11.54	10.4.413.3 - 8503
			Invoice Total for 10.4.413.3	\$11.54	
UNITED DATA SECURITY INC		98318	Shredding Services	\$29.90	563449
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	Shredding Services			\$14.95	10.4.413.3 - 8214
			Invoice Total for 10.4.413.3	\$14.95	
Department 413 DMV-CDA Total:			\$240.40		
Department 417 DMV-PF					
GARDA CL NORTHWEST INC		10551620	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	563348
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PF DMV ARMORED TRANSPORTATION			\$377.91	10.4.417.3 - 8112
			Invoice Total for 10.4.417.3	\$377.91	
H & H BUSINESS SYSTEMS INC		AR146696	March Copies	\$6.94	563358
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	March Copies			\$6.94	10.4.417.3 - 8503
			Invoice Total for 10.4.417.3	\$6.94	
UNITED DATA SECURITY INC		98318	Shredding Services	\$29.90	563449
Approvals:	Level 1: Sheryl McPherson	Level 2: Holly Thompson			
	Shredding Services			\$14.95	10.4.417.3 - 8214
			Invoice Total for 10.4.417.3	\$14.95	
Department 417 DMV-PF Total:			\$399.80		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal					
COLEMAN OIL		CL53663-IN	FLEET FUEL	\$208.64	563320
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET FUEL			\$175.50	46.4.421.3 - 8040
			Invoice Total for 46.4.421.3	\$175.50	
H & H BUSINESS SYSTEMS INC		AR146727	COPIER MAINTENANCE	\$5.80	563358
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$5.80	46.4.421.3 - 8503
			Invoice Total for 46.4.421.3	\$5.80	
MOTION AUTO SUPPLY		7-915565	FLEET MAINTENANCE	\$2.28	563402
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET MAINTENANCE			\$2.28	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$2.28	
MOTION AUTO SUPPLY		7-917393	FLEET REPAIR	\$183.39	563402
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	FLEET REPAIR			\$183.39	46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$183.39	
Department 421 Appraisal Total:			\$366.97		
Department 425 Land Records					
H & H BUSINESS SYSTEMS INC		AR146718	COPIER MAINTENANCE	\$35.16	563358
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness			
	COPIER MAINTENANCE			\$35.16	46.4.425.3 - 8503
			Invoice Total for 46.4.425.3	\$35.16	
Department 425 Land Records Total:			\$35.16		
Elected Official 4 Assessor Total:			\$1,124.02		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
Amount	Organization	Set	Account		
BELL TOWER FUNERAL HOME		12319	Rotational Funeral Home	\$2,500.00	563295
Approvals:	Level 1: Jo Porter	Level 2: Warren Keene			
	Rotational Funeral Home			<u>\$2,500.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
BELL TOWER FUNERAL HOME		2520	Rotational Funeral Home	\$2,500.00	563295
Approvals:	Level 1: Jo Porter	Level 2: Warren Keene			
	Rotational Funeral Home			<u>\$2,500.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
COLEMAN OIL		CL53764	FLEET GAS	\$98.51	563320
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	FLEET GAS			<u>\$98.51</u>	10.5.001.3 - 8040
			Invoice Total for 10.5.001.3	\$98.51	
ENGLISH FUNERAL CHAPELS		859954	ROTATIONAL FUNERAL HOME	\$2,500.00	563332
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	ROTATIONAL FUNERAL HOME			<u>\$2,500.00</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$2,500.00	
H & H BUSINESS SYSTEMS INC		AR146738	PRINTING SUPPLIES	\$16.15	563358
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	PRINTING SUPPLIES			<u>\$16.15</u>	10.5.001.3 - 8003
			Invoice Total for 10.5.001.3	\$16.15	
INCYTE DIAGNOSTICS		8509	LABS	\$108.50	563380
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	LABS			<u>\$108.50</u>	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$108.50	
PROVIDENCE HEALTH & SERVICES		I2 2968	Information restricted due to HIPAA	\$10.00	563420
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$10.00</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$10.00	
PROVIDENCE HEALTH & SERVICES		I2 2972	Information restricted due to HIPAA	\$400.32	563420
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$400.32</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$400.32	
SALAM INTERNATIONAL INC		50882	MEDICAL SUPPLIES	\$479.43	563427
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	MEDICAL SUPPLIES			<u>\$479.43</u>	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$479.43	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	5	Coroner	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)			
SPOKANE COUNTY MEDICAL EXAMINER		907000518	Information restricted due to HIPAA	\$6,357.00	563432
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			<u>\$6,357.00</u>	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	<u>\$6,357.00</u>	
VERIZON WIRELESS		9848809840	TELEPHONE	\$114.44	563455
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	TELEPHONE			<u>\$114.44</u>	10.5.001.3 - 8207
			Invoice Total for 10.5.001.3	<u>\$114.44</u>	
Department 001 Elected Offcl (GF) Total:			\$15,084.35		
Elected Official 5 Coroner Total:			\$15,084.35		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AVISTA		#041562 3/5/2020	UTILITIES>ACCT: 041562 SHOP BLDG 2/5-3/5/2020	\$315.19	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT: 041562 SHOP BLDG 2/5-3/5/2020			\$315.19	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$315.19	
AVISTA		#315502 3/5/2020	UTILITIES>ACCT: 3155020000 SHOP &MARINE BLDG 2/	\$408.80	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT: 3155020000 SHOP &MARINE BLDG 2/5-3/5/2020			\$286.16	10.6.049.3 - 8205
			Invoice Total for 10.6.049.3	\$286.16	
CMX, LLC dba EXPRESS CAR WASH		#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$10.00	10.6.049.3 - 8502
			Invoice Total for 10.6.049.3	\$10.00	
Department 049 Auto Shop Total:			\$611.35		
Department 114 OEM					
COLEMAN OIL		CL53666	Acct 0801298	\$15.81	563320
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Fuel for OEM Vehicle			\$15.81	10.6.114.2 - 8040
			Invoice Total for 10.6.114.2	\$15.81	
H & H BUSINESS SYSTEMS INC		AR146704	Acct# PF2738 Monthly Copier Maintenance	\$18.72	563358
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Monthly Copier Maintenance			\$18.72	10.6.114.2 - 8503
			Invoice Total for 10.6.114.2	\$18.72	
OFFICE DEPOT INC		450228206001	Credit/charge card account information is confidential	\$85.42	563408
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Training Supplies-Grant 2018 SHSP			\$85.42	10.6.114.4.128 - 8099
			Invoice Total for 10.6.114.4.128	\$85.42	
SUPER 1 FOODS - COEUR D'ALENE		06-1299657	LEPC Refreshments	\$15.96	563436
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	LEPC Refreshments			\$15.96	10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$15.96	
WESTBROOK, TIFFANY		02182020	Travel Expenses IEMA Conf	\$76.24	563466
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren			
	Mileage - IEMA Conf			\$56.24	10.6.114.2 - 8305
	Airport Parking- IEMA Conf			\$20.00	10.6.114.2 - 8306
			Invoice Total for 10.6.114.2	\$76.24	
Department 114 OEM Total:			\$212.15		
Department 120 911					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
AVISTA		02/05-03/05 2020	8586950000 JULIA	\$1,762.29	563293
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	JULIA STREET UTILITIES			\$1,762.29	10.6.120.3 - 8205
			Invoice Total for 10.6.120.3	\$1,762.29	
CMX, LLC dba EXPRESS CAR WASH	#186		VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$10.00	10.6.120.3 - 8502
			Invoice Total for 10.6.120.3	\$10.00	
COEUR D'ALENE GARBAGE SERVICE	406597		4300200 COMM RECYCLING	\$17.50	563318
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	COMM RECYCLING-JULIA			\$17.50	10.6.120.3 - 8206
			Invoice Total for 10.6.120.3	\$17.50	
H & H BUSINESS SYSTEMS INC	AR146730		51678 RICOH METER COUNT	\$12.09	563362
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	51678 RICOH METER COUNT			\$12.09	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$12.09	
H & H BUSINESS SYSTEMS INC	AR146731		50273 RICOH METER COUNT	\$100.71	563362
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	50273 RICOH METER COUNT			\$100.71	10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$100.71	
WATER SOLUTIONS INC	24233		03-14/04-14 WATER COOLER RENT-JULIA	\$50.00	563464
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	WATER COOLER RENT 911			\$50.00	10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$50.00	
Department 120 911 Total:			\$1,952.59		
Department 124 911 - Enhncd Sys					
ADA COUNTY SHERIFF	066509		RADIO SUBSCRIBER FEES JAN-SEPT	\$72,924.00	563274
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	RADIO SUBSCRIBER FEES JAN-SEPT			\$72,924.00	10.6.124.3 - 8210
			Invoice Total for 10.6.124.3	\$72,924.00	
AVISTA	FEB 2020		5459730000 CANFIELD MOUNTAIN	\$338.59	563293
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	CANFIELD MOUNTAIN UTILITIES			\$338.59	10.6.124.3 - 8205
			Invoice Total for 10.6.124.3	\$338.59	
FINDLAY POST FALLS	#230480		VEHICLE MTNCE>WIRING AND SENSOR FOR 911B/ENH	\$414.80	563340
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SENSOR AND WIRING			\$414.80	10.6.124.3 - 8041
			Invoice Total for 10.6.124.3	\$414.80	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
LANGUAGE LINE SERVICES INC		4772746	9020940012 TRANSLATION SERVICES	\$50.02	563390
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TRANSLATION SERVICES			<u>\$50.02</u>	10.6.124.3 - 8111
		Invoice Total for 10.6.124.3		\$50.02	
VERIZON WIRELESS		9849475701	371567877-00001 TELEPHONE CHARGES	\$40.01	563456
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford			
	TELEPHONE SYSTEMS			<u>\$40.01</u>	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$40.01	
Department 124 911 - Enhncd Sys Total:		\$73,767.42			
Department 001 Elected Offcl (JF)					
AVISTA		#338734 3/5/2020	UTILITIES>ACCT:3387340000 COMPTON 2/5-3/5/2020	\$617.47	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT:3387340000 COMPTON 2/5-3/5/2020			<u>\$617.47</u>	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$617.47	
AVISTA		#AR85742 3/5/202	UTILITIES>ACCT:8574200000 ADMIN 2/5-3/5/2020	\$1,416.66	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT:8574200000 ADMIN 2/5-3/5/2020			<u>\$1,416.66</u>	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$1,416.66	
AVISTA		20200310JAIL	FEB-20 UTILITIES JAIL	\$19,219.89	563291
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 5642170000, IMPOUND LOT, GAS/ ELECTRIC			<u>\$101.24</u>	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$101.24	
CMX, LLC dba EXPRESS CAR WASH		#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			<u>\$60.00</u>	15.6.001.2 - 8502
		Invoice Total for 15.6.001.2		\$60.00	
DEVRIES BUSINESS RECORDS MGMT INC.		#0119623	SHREDDING SERVICE>FEBRUARY 2020 KCSO MULTI D	\$216.50	563329
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/SD			<u>\$115.00</u>	15.6.001.2 - 8214
		Invoice Total for 15.6.001.2		\$115.00	
H & H BUSINESS SYSTEMS INC		#AR147834	EQUIP REPAIR>PRINTER 15595 ADMIN 2/1-2/29 2020	\$0.39	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 15595 ADMIN 2/1-2/29 2020			<u>\$0.39</u>	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$0.39	
H & H BUSINESS SYSTEMS INC		#AR147835	EQUIP REPAIR>PRINTER 70554 ADMIN 2/1-2/29 2020	\$27.97	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 70554 ADMIN 2/1-2/29 2020			<u>\$27.97</u>	15.6.001.2 - 8503
		Invoice Total for 15.6.001.2		\$27.97	

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...)			
H & H BUSINESS SYSTEMS INC		#AR147836	EQUIP REPAIR>PRINTER 16420 ADMIN 2/1-2/29 2020	\$111.26	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 16420 ADMIN 2/1-2/29 2020			\$111.26	15.6.001.2 - 8503
	Invoice Total for 15.6.001.2			\$111.26	
H & H BUSINESS SYSTEMS INC		#AR147838	EQUIP REPAIR>PRINTER 16198 ADMIN 2/1-2/29 2020	\$70.67	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 16198 ADMIN 2/1-2/29 2020			\$70.67	15.6.001.2 - 8503
	Invoice Total for 15.6.001.2			\$70.67	
H & H BUSINESS SYSTEMS INC		#AR147832	EQUIP REPAIR>PRINTER 53187 ADMIN 2/1-2/29 2020	\$39.36	563359
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 53187 ADMIN 2/1-2/29 2020			\$39.36	15.6.001.2 - 8503
	Invoice Total for 15.6.001.2			\$39.36	
OFFICE DEPOT INC		#449656922001	Credit/charge card account information is confidential	\$189.46	563409
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ADMIN>CASES OF PAPER			\$149.95	15.6.001.2 - 8002
	Invoice Total for 15.6.001.2			\$149.95	
SUPER 1 FOODS - COEUR D'ALENE		FEB 2020 STMNT	LOCAL MEALS>ACCT:450 LEADERSHIP TRNG FEB 12TH	\$183.67	563436
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#05-2012157-LEADERSHIP MTG 2/12/2020			\$92.64	15.6.001.2 - 8240
	#05-2012339-LEADERSHIP MTG 2/12/2020			\$34.62	15.6.001.2 - 8240
	#05-2019303 LEADERSHIP TRNG 2/19/2020			\$56.41	15.6.001.2 - 8240
	Invoice Total for 15.6.001.2			\$183.67	
Department 001 Elected Offcl (JF) Total:			\$2,893.64		
Department 002 Dept (JF)					
AUDIOLOGY RESEARCH ASSOCIATES		#48838	RECRUITING EXPENSE>AUDIO TEST/BW/MARINE-2/25/2020	\$26.00	563289
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECRUITING EXPENSE>AUDIO TEST/BW/MARINE-2/25/2020			\$26.00	15.6.002.3.523 - 8108
	Invoice Total for 15.6.002.3.523			\$26.00	
AUDIOLOGY RESEARCH ASSOCIATES		#48839	RECRUITING EXPENSE>AUDIO TEST/JF/PATROL-2/27/2020	\$26.00	563289
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECRUITING EXPENSE>AUDIO TEST/JF/PATROL-2/27/2020			\$26.00	15.6.002.3.523 - 8108
	Invoice Total for 15.6.002.3.523			\$26.00	
AUDIOLOGY RESEARCH ASSOCIATES		#48840	RECRUITING EXPENSE>AUDIO TEST/KD/MARINE-2/27/2020	\$26.00	563289
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECRUITING EXPENSE>AUDIO TEST/KD/MARINE-2/27/2020			\$26.00	15.6.002.3.523 - 8108
	Invoice Total for 15.6.002.3.523			\$26.00	

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...)			
CMX, LLC dba EXPRESS CAR WASH	#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR		\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020		\$2.10	15.6.002.3.523 - 8502	
	Invoice Total for 15.6.002.3.523		\$2.10		
EQUIFAX CREDIT INFO	#5764542	RECRUITMENT EXPENSE>ACCT:879VC00127 FEBRUAF		\$228.55	563334
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	BACKGROUNDS FOR FEBRUARY 2020		\$228.55	15.6.002.3.523 - 8108	
	Invoice Total for 15.6.002.3.523		\$228.55		
Department 002 Dept (JF) Total:		\$308.65			
Department 603 Civil					
CMX, LLC dba EXPRESS CAR WASH	#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR		\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020		\$90.00	15.6.603.3 - 8502	
	Invoice Total for 15.6.603.3		\$90.00		
H & H BUSINESS SYSTEMS INC	#AR147833	EQUIP REPAIR>PRINTER 53186 CIVIL 2/1-2/29 2020		\$30.22	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 53186 CIVIL 2/1-2/29 2020		\$30.22	15.6.603.3 - 8503	
	Invoice Total for 15.6.603.3		\$30.22		
OFFICE DEPOT INC	#449656922001	Credit/charge card account information is confidential		\$189.46	563409
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CIVIL>CLIPBOARD W/ ARCH CLIP 9X15		\$5.47	15.6.603.3 - 8001	
	Invoice Total for 15.6.603.3		\$5.47		
Department 603 Civil Total:		\$125.69			
Department 604 Animal Cntrl					
CMX, LLC dba EXPRESS CAR WASH	#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR		\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020		\$30.00	15.6.604.3 - 8502	
	Invoice Total for 15.6.604.3		\$30.00		
LES SCHWAB TIRE CTR	#9300547454	VEHICLE MTNCE>TIRES FOR AC5/ANIMAL CONTROL		\$130.33	563391
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AC5-ANIMAL CONTROL TIRES		\$130.33	15.6.604.3 - 8041	
	Invoice Total for 15.6.604.3		\$130.33		
Department 604 Animal Cntrl Total:		\$160.33			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1061931	JUMPSUIT>CUTLER/PATROL	\$514.99	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>CUTLER/PATROL			\$514.99	15.6.605.3.529 - 8010
			Invoice Total for 15.6.605.3.529	\$514.99	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1061934	JUMPSUIT>JOLING/PATROL	\$550.99	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>JOLING/PATROL			\$550.99	15.6.605.3.529 - 8010
			Invoice Total for 15.6.605.3.529	\$550.99	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1062070	JUMPSUIT>THOMPSON/PATROL	\$511.05	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>THOMPSON/PATROL			\$511.05	15.6.605.3.529 - 8010
			Invoice Total for 15.6.605.3.529	\$511.05	
BOYS & GIRLS CLUB OF KOOTENAI COUNTY	YOUTH PLATES 19		IDAHO YOUTH PLATES - FY19	\$2,010.00	563302
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	IDAHO YOUTH PLATES - FY19			\$2,010.00	15.6.605.3.673 - 8299
			Invoice Total for 15.6.605.3.673	\$2,010.00	
CDA NAPA AUTO PARTS INC	FEB 2020 STMNT		VEHCILE MTNCE>MULTI DIVISION FEBRUARY 2020	\$142.11	563306
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#048565-PATROL P5 AIR FILTER			\$7.27	15.6.605.3 - 8041
	#048566-PATROL P26 AIR FILTER			\$7.27	15.6.605.3 - 8041
	#46559-PATROL P29 WINDOW MOTOR			\$113.66	15.6.605.3 - 8041
	#046740-PATROL P33 AIR FILTER			\$7.27	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$135.47	
CMX, LLC dba EXPRESS CAR WASH	#186		VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$680.00	15.6.605.3 - 8502
			Invoice Total for 15.6.605.3	\$680.00	
DIRECT AUTOMOTIVE DISTRIBUTING	#03EJ1203		VEHICLE MTNCE>BATTERY FOR PATROL UNIT 2/6/2020	\$95.95	563330
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL-BATTERY			\$95.95	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$95.95	
EMERGENCY RESPONSE INTERNATIONAL INC	#2009-3119		TRAINING MATERIALS> TEXT BOOKS FOR SAR ACADEI	\$1,207.81	563331
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SAR SKILLS			\$919.80	15.6.605.3.531 - 8309
	OUTDOOR SAFE BLUE BAGS			\$160.00	15.6.605.3.531 - 8309
	SHIPPING &HANDLING			\$128.01	15.6.605.3.531 - 8309
			Invoice Total for 15.6.605.3.531	\$1,207.81	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
GARMIN SERVICES INC		#DL14564796	TELEPHONE>ACCT:DL590240 FOR IN REACH SERVICE/	\$72.64	563349
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ZITTERKOPF AND FLETCHER MONTHLY CHARGES			\$69.90	15.6.605.3.526 - 8207
	FED USF CELLULAR CHARGES			\$2.74	15.6.605.3.526 - 8207
		Invoice Total for 15.6.605.3.526		\$72.64	
GUNARAMA WHOLESALE INC		#1016233	WEAPONS>RIFLE PRESSURE PADS AND LIGHTS FOR F	\$745.15	563357
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	STREAMLIGHT LONG GUN REMOTE SWITCH #69135			\$558.20	15.6.605.3 - 8061
	STREAMLIGHT BATTERY DOOR/ SWITCH			\$171.95	15.6.605.3 - 8061
	FREIGHT			\$15.00	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3		\$745.15	
HI-LINE INC		#10763349	VEHICLE MTNCE>ACCT: 0076436 FOR PATROL SUPPLIE	\$211.94	563371
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PATROL SUPPLIES FOR 2/26/2020			\$211.94	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3		\$211.94	
HOWARD, JEFFREY		04/27-04/29 2020	PER DIEM X 1>HIGHWAY SAFETY SUMMIT FOR PATROL	\$170.00	563372
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X1 WITH 2 TRAVEL DAYS AND 1 FULL DAY			\$170.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$170.00	
PROSCH, JEREMY		4/27-7/29 2020	PER DIEM X 1>HIGHWAY SAFETY SUMMIT FOR PATROL	\$170.00	563419
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 1 WITH 2 TRAVEL DAYS 1 FULL DAY			\$170.00	15.6.605.3 - 8301
		Invoice Total for 15.6.605.3		\$170.00	
Department 605 Patrol Total:				\$7,075.99	
Department 620 Detective					
CMX, LLC dba EXPRESS CAR WASH		#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$67.90	15.6.620.3 - 8502
		Invoice Total for 15.6.620.3		\$67.90	
H & H BUSINESS SYSTEMS INC		#AR147839	EQUIP REPAIR>PRINTER 16417 DETECTIVES 2/1-2/29 2	\$45.80	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 16417 DETECTIVES 2/1-2/29 2020			\$45.80	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3		\$45.80	
H & H BUSINESS SYSTEMS INC		AR146702	ACCT # PF2253 EVIDENCE	\$1.50	563361
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 53376, C298R300743, EVIDENCE COPIER SERVICE			\$1.50	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3		\$1.50	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
LEXISNEXIS MATTHEW BENDER INC		#20200229	BACKGROUNDS> FEBRUARY 2020 MULTI DIVISION	\$199.00	563392
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DETECTIVES			\$173.25	15.6.620.3 - 8199
		Invoice Total for 15.6.620.3		\$173.25	
Department 620 Detective Total:		\$288.45			
Department 625 Drivers Lic					
DEVRIES BUSINESS RECORDS MGMT INC.		#0119623	SHREDDING SERVICE>FEBRUARY 2020 KCSO MULTI D	\$216.50	563329
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/DL-PF			\$14.50	15.6.625.3.628 - 8214
	DOCUMENT DESTRUCTION/DL-CDA			\$29.00	15.6.625.3 - 8214
		Invoice Total for 15.6.625.3		\$43.50	
GARDA CL NORTHWEST INC		10551620	ACCT #189593 ARMORED TRANSPORTATION	\$1,318.09	563348
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PF DRIVERS LIC ARMORED TRANSPORTATION			\$298.44	15.6.625.3.628 - 8112
	KCSO ARMORED TRANSPORTATION			\$213.91	15.6.625.3 - 8112
		Invoice Total for 15.6.625.3		\$512.35	
H & H BUSINESS SYSTEMS INC		#AR146703	EQUIP REPAIR>PRINTER 51087 CDADL 2/1-2/29 2020	\$4.26	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 51087 CDADL 2/1-2/29 2020			\$4.26	15.6.625.3 - 8503
		Invoice Total for 15.6.625.3		\$4.26	
H & H BUSINESS SYSTEMS INC		#AR146742	EQUIP REPAIR>PRINTER 50665 CDADL 2/1-2/29 2020	\$4.45	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 50665 CDADL 2/1-2/29 2020			\$4.45	15.6.625.3 - 8503
		Invoice Total for 15.6.625.3		\$4.45	
H & H BUSINESS SYSTEMS INC		#AR146743	EQUIP REPAIR>PRINTER 53112 PFDL 2/1-2/29 2020	\$8.63	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 53112 PFDL 2/1-2/29 2020			\$8.63	15.6.625.3.628 - 8503
		Invoice Total for 15.6.625.3.628		\$8.63	
OFFICE DEPOT INC		#449656922001	Credit/charge card account information is confidential	\$189.46	563409
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CDA DL>FOLDERS W/FASTNERS			\$6.37	15.6.625.3 - 8001
	CDA DL>IMPORT SUR CHARGE			\$0.43	15.6.625.3 - 8001
	CDA DL>IMPORT SUR CHARGE			\$0.13	15.6.625.3 - 8001
	CDA DL> LEGAL SIZE WRITING PAD			\$5.39	15.6.625.3 - 8001
	CDA DL>HANGING FILE FOLDER			\$4.70	15.6.625.3 - 8001
	CDA DL>SMALL POST IT NOTES			\$4.59	15.6.625.3 - 8001
	CDA DL>RUBBER BANDS			\$8.22	15.6.625.3 - 8001
	CDA DL>BLUE GEL PENS			\$4.21	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3		\$34.04	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic Total:			\$607.23		
Department 630 Records					
IDAHO STATE HISTORICAL SOCIETY		#16174	POSTAGE>CASE FILES POSTAGE REIMBURSEMENT M	\$8.48	563379
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exley		
	POSTAGE>CASE FILES POSTAGE REIMBURSEMENT MARCH 2020			\$8.48	15.6.630.3 - 7920
			Invoice Total for 15.6.630.3	\$8.48	
LEXISNEXIS MATTHEW BENDER INC		#20200229	BACKGROUNDS> FEBRUARY 2020 MULTI DIVISION	\$199.00	563392
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exley		
	RECORDS			\$14.75	15.6.630.3 - 8199
			Invoice Total for 15.6.630.3	\$14.75	
Department 630 Records Total:			\$23.23		
Department 660 Jail Ops					
ANCHORTEX CORPORATION		391130-55028	CUST # C102283-JID15 Inmate Shower Curtains	\$640.50	563284
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	Shower Curtains w/velcro Strip Across Top			\$640.50	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$640.50	
AVISTA		20200310JAIL	FEB-20 UTILITIES JAIL	\$19,219.89	563291
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	ACCT # 7574200000, JAIL BLDG GAS/ ELECTRIC			\$17,802.08	15.6.660.3 - 8205
	ACCT # 2684520000, WRC GAS/ELECTRIC			\$1,235.22	15.6.660.3 - 8205
	ACCT # 4571430000, WORLEY BLDG GAS/ELEC			\$81.35	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$19,118.65	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1061930	JUMPSUIT>STACH/JAIL	\$498.45	563297
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exley		
	JUMPSUIT			\$498.45	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$498.45	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1061981	JUMPSUIT>J.COX/JAIL	\$508.99	563297
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exley		
	JUMPSUIT>J.COX/JAIL			\$508.99	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$508.99	
BOB BARKER CO INC		UT1000525306	CUST # KOOID1, JAIL	\$100.80	563298
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	INMATE WORKER SCREEN PRINT			\$100.80	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$100.80	
BOB BARKER CO INC		UT1000526938	CUST # KOOID1, JAIL	\$1,291.17	563298
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	INMATE PENS & HAIRNETS			\$342.68	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$342.68	

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...)			
BOOTS, CHRIS		03/06/2020	REIMBURSEMENT>OUT OF POCKET EXPENSE FOR AM	\$1,589.53	563301
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	9mm AMMO 7000 ROUNDS			\$1,399.65	15.6.660.3 - 8061
	2 BOTTLES OF FROG LUBE 32oz			\$59.90	15.6.660.3 - 8061
	2 CASES OF 12 GAUGE SHOT GUN AMMO			\$129.98	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3		\$1,589.53	
CMX, LLC dba EXPRESS CAR WASH		#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$30.00	15.6.660.3 - 8502
		Invoice Total for 15.6.660.3		\$30.00	
COOK'S CORRECTIONAL INC		N640101	CUST # 83816CBM	\$2,975.25	563324
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	SPORKS, FLEX BOWLS			\$2,975.25	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$2,975.25	
DEVRIES BUSINESS RECORDS MGMT INC.		#0119623	SHREDDING SERVICE>FEBRUARY 2020 KCSO MULTI D	\$216.50	563329
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DOCUMENT DESTRUCTION/JAIL			\$58.00	15.6.660.3 - 8214
		Invoice Total for 15.6.660.3		\$58.00	
H & H BUSINESS SYSTEMS INC		AR146701	ACCT # PF2253 WRC	\$11.44	563361
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 53347 W918P302149 WRC COPIER SERVICE			\$11.44	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$11.44	
LEXISNEXIS MATTHEW BENDER INC		#20200229	BACKGROUNDS> FEBRUARY 2020 MULTI DIVISION	\$199.00	563392
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	WARRANTS			\$11.00	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$11.00	
SUMMIT FOOD SERVICE MANAGEMENT		2072731	CUST # C7418000, JAIL MEALS	\$13,598.97	563435
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/22-2/28 JAIL MEALS			\$13,598.97	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,598.97	
SUMMIT FOOD SERVICE MANAGEMENT		2072732	CUST # C7418001, JDC MEALS	\$1,480.72	563435
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/22-2/28 JDC MEALS			\$1,480.72	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$1,480.72	
SUMMIT FOOD SERVICE MANAGEMENT		2072733	CUST # C7418002 SCLP SACK LUNCHES	\$138.00	563435
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/25-2/28 SCLP SACK LUNCHES			\$138.00	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$138.00	

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...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		12135030120	ACCT # 8448610010012135, JAIL	\$217.93	563445
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	MARCH-20 SERVICE			\$217.93	15.6.660.3 - 8209
			Invoice Total for 15.6.660.3	\$217.93	
WASTE MGMNT OF IDAHO		1662582-1826-1	CUST # 3951-15001, JAIL FEB-20 SERVICE	\$480.73	563461
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	FEB-20 SERVICE JAIL			\$480.73	15.6.660.3 - 8206
			Invoice Total for 15.6.660.3	\$480.73	
Department 660 Jail Ops Total:		\$41,801.64			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000526938	CUST # KOOID1, JAIL	\$1,291.17	563298
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Lice shampoo, Dent. Adh, razors, soap, deo, lotion			\$948.49	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$948.49	
FARMER BROS CO INC		SO69880179	ACCT # 1190229, JAIL	\$994.33	563336
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	COFFEE, HOT COCOA, CREAMER			\$994.33	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$994.33	
SERRANO, TISHA		20200310IW	MARCH-20 INMATE WORKER HAIRCUTS	\$130.00	563429
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	MAR-20 INMATE WORKER HAIRCUTS			\$130.00	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$130.00	
US FOODS		9793613	ACCT # 9059641, JAIL	\$971.68	563452
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Apples, tuna, sugar, cereal, P. Butt, chips, pizza, ice cream			\$971.68	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$971.68	
Department 660 Jail Ops Total:		\$3,044.50			
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1062083	JUMPSUIT>DOOLEY/K9 DONATION	\$622.56	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>DOOLEY/K9 DONATION			\$622.56	55.6.605.3.528 - 8010
			Invoice Total for 155.6.605.3.528	\$622.56	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1062084	JUMPSUIT>NELSON/K9 DONATION	\$577.57	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>NELSON/K9 DONATION			\$577.57	55.6.605.3.528 - 8010
			Invoice Total for 155.6.605.3.528	\$577.57	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
BLUMENTHAL UNIFORMS / GALLS, LLC	#BC1062085	JUMPSUIT>LYONS/K9 DONATION		\$553.42	563297
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>LYONS/K9 DONATION		\$553.42	55.6.605.3.528 - 8010	
	Invoice Total for 155.6.605.3.528		\$553.42		
Department 605 Patrol Total:		\$1,753.55			
Department 640 S&R					
CDA NAPA AUTO PARTS INC	FEB 2020 STMNT	VEHCILE MTNCE>MULTI DIVISION FEBRUARY 2020		\$142.11	563306
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#129279-VSAR VEHICLE NEED BRAKE FUEL		\$6.64	55.6.640.3.641 - 8041	
	Invoice Total for 155.6.640.3.641		\$6.64		
CLEARWATER CO SHERIFF DEPT	4/3-4/5 2020	SEMINAR>APRIL 2020 LOST PERSON BEHAVIOR-VSAR/		\$100.00	563314
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	REGISTRATION FEE-BECKY HOCKING VSAR		\$100.00	55.6.640.3.641 - 8308	
	Invoice Total for 155.6.640.3.641		\$100.00		
EMERGENCY RESPONSE INTERNATIONAL INC	#2009-3105	OFFICE SUPPLIES>SEARCH MGMT TOOLS FOR VSAR		\$104.21	563331
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	MISF INSTRUCTOR SUITE		\$99.00	55.6.640.3.641 - 8001	
	SHIPPING &HANDLING		\$5.21	55.6.640.3.641 - 8001	
	Invoice Total for 155.6.640.3.641		\$104.21		
FENCL, TODD	02/29/2020	REIMBURSEMENT>OUT OF POCKET EXPENSE FOR PR		\$11.66	563339
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PROPANE TANK REFILL FOR COMMAND POST		\$11.66	55.6.640.3.641 - 8040	
	Invoice Total for 155.6.640.3.641		\$11.66		
H & H BUSINESS SYSTEMS INC	#AR147840	EQUIP REPAIR>PRINTER 53892 VSAR 2/1-2/29 2020		\$14.08	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 53892 VSAR 2/1-2/29 2020		\$14.08	55.6.640.3.641 - 8503	
	Invoice Total for 155.6.640.3.641		\$14.08		
SUPER 1 FOODS - HAYDEN	#04-2465230	LOCAL MEAL>ACCT:630 VSAR TRAINING MEETING 2/29		\$10.24	563437
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VSAR TRAINING MEAL		\$10.24	55.6.640.3.641 - 8240	
	Invoice Total for 155.6.640.3.641		\$10.24		
Department 640 S&R Total:		\$246.83			
Department 685 Rec Safety					
AVISTA	#106006 3/4/2020	UTILITIES>ACCT: 1060060000 MARINE DOCKS 2/4-3/4 2020		\$275.30	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT: 1060060000 MARINE DOCKS 2/4-3/4 2020		\$275.30	37.6.685.3 - 8205	
	Invoice Total for 37.6.685.3		\$275.30		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official 6 Sheriff	(Continued...)				
Department 685 Rec Safety		(Continued...)			
AVISTA		#315502 3/5/2020	UTILITIES>ACCT: 3155020000 SHOP & MARINE BLDG 2/	\$408.80	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT: 3155020000 SHOP & MARINE BLDG 2/5-3/5/2020			\$122.64	37.6.685.3 - 8205
	Invoice Total for 37.6.685.3			\$122.64	
AVISTA		#63397 3/5/2020	UTILITIES>ACCT: 6339700000 MARINE 2/5-3/5/2020	\$157.86	563290
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT: 6339700000 MARINE 2/5-3/5/2020			\$157.86	37.6.685.3 - 8205
	Invoice Total for 37.6.685.3			\$157.86	
CMX, LLC dba EXPRESS CAR WASH		#186	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBR	\$1,000.00	563316
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VEHICLE SERVICE>CAR WASH FOR KCSO FLEET FEBRUARY 2020			\$20.00	37.6.685.3 - 8502
	Invoice Total for 37.6.685.3			\$20.00	
H & H BUSINESS SYSTEMS INC		#AR147837	EQUIP REPAIR>PRINTER 50478 VESSEL 2/1-2/29 2020	\$17.80	563358
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>PRINTER 50478 VESSEL 2/1-2/29 2020			\$17.80	37.6.685.3 - 8503
	Invoice Total for 37.6.685.3			\$17.80	
Department 685 Rec Safety Total:			\$593.60		
Elected Official 6 Sheriff Total:			\$135,466.84		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
GRIMM #113094, CASEY J.		03-04-20	Civil Asset Forfeiture--Grimm	\$300.00	563355
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Civil Asset Forfeiture--Grimm			\$300.00	10.7.050.0 - 4799
			Invoice Total for 10.7.050.0	\$300.00	
NUNEMACHER, VALERIE		INV-544	Court Transcript--Post Conviction Renfro	\$272.00	563405
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Court Transcript--Post Conviction Renfro			\$272.00	10.7.050.0 - 7975
			Invoice Total for 10.7.050.0	\$272.00	
THOMSON REUTERS - WEST PAYMENT CENTER		841968057	West Law Software Information	\$5,340.67	563442
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	West Law Information--Civil Software			\$1,988.99	10.7.050.0 - 8140
			Invoice Total for 10.7.050.0	\$1,988.99	
Department 050 Civil Div Total:			\$2,560.99		
Department 051 HR					
AMERICAN MOBILE DRUG TESTING		022920KC	Information restricted due to HIPAA	\$985.00	563281
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Information restricted due to HIPAA			\$985.00	10.7.051.0 - 8117
			Invoice Total for 10.7.051.0	\$985.00	
Department 051 HR Total:			\$985.00		
Department 137 Juv Div					
OFFICE DEPOT INC		443972555001	Credit/charge card account information is confidential	\$130.17	563409
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	misc office supplies			\$130.17	10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$130.17	
OFFICE DEPOT INC		443987738001	Credit/charge card account information is confidential	\$11.70	563409
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	misc office supplies			\$11.70	10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$11.70	
Department 137 Juv Div Total:			\$141.87		
Department 001 Elected Offcl (JF)					
BONNER COUNTY		03-05-20	Certified Priors--CR2017-3475 (Kilmartin)	\$4.00	563300
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR2017-3475 (Kilmartin)			\$4.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$4.00	

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...)			
CANON SOLUTIONS AMERICA, INC.		4032147578	Copier Maintenance--Criminal	\$107.50	563303
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			<u>\$107.50</u>	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$107.50	
COLEMAN OIL		CL53668	Fuel for County Car	\$18.38	563320
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Fuel for County Car			<u>\$18.38</u>	15.7.001.3 - 8040
			Invoice Total for 15.7.001.3	\$18.38	
FEDERAL EXPRESS		6-948-61347	ACCT #6640-5411-6	\$8.65	563338
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PAO EXPRESS MAIL			<u>\$8.65</u>	15.7.001.3 - 7920
			Invoice Total for 15.7.001.3	\$8.65	
H & H BUSINESS SYSTEMS INC		AR146707	PF0470	\$14.15	563358
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			<u>\$14.15</u>	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$14.15	
H & H BUSINESS SYSTEMS INC		AR146708	PF0470	\$47.17	563358
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Copier Maintenance--Criminal			<u>\$47.17</u>	15.7.001.3 - 8503
			Invoice Total for 15.7.001.3	\$47.17	
THOMSON REUTERS - WEST PAYMENT CENTER		841968057	West Law Software Information	\$5,340.67	563442
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	West Law Information--Criminal Software			<u>\$3,351.68</u>	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$3,351.68	
VEARE, KERI		KV030220	Audio Transcript--CR28-19-11473 (Watts)	\$231.00	563453
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Audio Transcript--CR28-19-11473 (Watts)			<u>\$231.00</u>	15.7.001.3 - 7975
			Invoice Total for 15.7.001.3	\$231.00	
Department 001 Elected Offcl (JF) Total:			\$3,782.53		
Elected Official 7 Pros Atty Total:			\$7,470.39		

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...)			
ANARDI, LCSW, ACADC, CRYSTAL		32180-02182020	Information restricted due to HIPAA	\$300.00	563283
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$300.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$300.00	
APEX OFFICE SYSTEMS		143781	143781 Dell B2360	\$125.90	563285
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	DRUM CARTRIDGE DELL B2360			\$125.90	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$125.90	
BOLAN, DIANE		312020	312020 CR28-19-5804	\$100.75	563299
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-5804 (31 pgs)			\$100.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$100.75	
CARRAHER MD, MICHAEL J		CR-2017-20688	Information restricted due to HIPAA	\$200.00	563304
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$200.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$200.00	
FOLAND, JULIE		CR-2011-9386	STATEMENT 03/09/2020 CR-2011-9386	\$399.75	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR-2011-9386 (123 pgs)			\$399.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$399.75	
FOLAND, JULIE		CR-2012-15694	STATEMENT02/24/2020 CR-2012-15694	\$237.25	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR-2012-15694 (73 pgs)			\$237.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$237.25	
FOLAND, JULIE		CR-2015-14700	STATEMENT 02/24/2020 CR-2015-14700	\$45.50	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR-2015-14700 (14 pgs)			\$45.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$45.50	
FOLAND, JULIE		CR28-18-12541.2	STATEMENT 02.26.2020 CR28-18-12541	\$45.50	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-18-12541 (14 pgs)			\$45.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$45.50	
FOLAND, JULIE		CR28-19-13294	STATEMENT 03/09/2020 CR28-19-13294	\$87.75	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-13294 (27 pgs)			\$87.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$87.75	

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...)			
FOLAND, JULIE		CR28-19-20310	STATEMENT 03/04/2020 CR28-19-20310	\$123.50	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20310 (38 pgs)			\$123.50	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$123.50	
FOLAND, JULIE		CR28-20-1260	STATEMENT 03/08/2020 CR28-20-1260	\$159.25	563343
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-1260 (49 pgs)			\$159.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$159.25	
H & H BUSINESS SYSTEMS INC		AR 146741	AR 146741 PF2678-001	\$58.67	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 2/1/2020 to 2/29/2020 CIVIL SER #C507P905730			\$58.67	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$58.67	
H & H BUSINESS SYSTEMS INC		AR144939	AR144939 PF1935	\$23.77	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 11/15/2019 to 2/14/2020 SER # V8015800295			\$23.77	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$23.77	
H & H BUSINESS SYSTEMS INC		AR144940	AR144940 PF1935	\$11.79	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 11/15/2019 to 2/14/2020 SER # V8015800424			\$11.79	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$11.79	
H & H BUSINESS SYSTEMS INC		AR144941	AR144941 PF1935	\$7.23	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 11/15/2019 to 2/14/ 2020 SER # V8015800425			\$7.23	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$7.23	
H & H BUSINESS SYSTEMS INC		AR146700	AR146700 PF2503	\$27.94	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 2/1 to 2/29/2020 SER# W534LC00453			\$27.94	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$27.94	
H & H BUSINESS SYSTEMS INC		AR146728	AR146728 PF1935	\$101.42	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 12/1 to 2/29/2020 SER #C297R600535			\$101.42	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$101.42	
H & H BUSINESS SYSTEMS INC		AR146729	AR146729 PF1935	\$3.36	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage chargeE 2/1 to 2/29/2020 SER # W918P100450			\$3.36	45.8.001.3 - 8503
		Invoice Total for 45.8.001.3		\$3.36	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR146733	AR146733 PF2475	\$4.36	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 2/1 to 2/29/2020 SER #W532LC00416			\$4.36	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$4.36	
H & H BUSINESS SYSTEMS INC		AR146735	AR146735 PF2609	\$20.72	563358
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 2/1 to 2/29/2020 SER # C326RC01187			\$20.72	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$20.72	
HANGER, PH.D., PHILIP A		KC022420DM	Information restricted due to HIPAA	\$1,200.00	563365
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	
HANGER, PH.D., PHILIP A		KC022520JG	Information restricted due to HIPAA	\$1,000.00	563365
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,000.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$1,000.00	
INTEGRITY INVESTIGATIONS		20-00225	20-00225 CR28-19-15450	\$1,281.25	563381
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Defense costs - investigation CR28-19-15450			\$1,281.25	45.8.001.3 - 8123
			Invoice Total for 45.8.001.3	\$1,281.25	
NUNEMACHER, VALERIE		INV-541	INV-541 CR28-19-19457	\$61.75	563405
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-19457 (19 PGS)			\$61.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$61.75	
NUNEMACHER, VALERIE		INV-542	INV-542 CR28-19-20784	\$165.75	563405
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20784 (51 PGS)			\$165.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$165.75	
NUNEMACHER, VALERIE		INV-543	INV-543 CR28-19-20497	\$149.50	563405
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20497 (46 PGS)			\$149.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$149.50	
NUNEMACHER, VALERIE		INV-545	INV-545 CV-2017-9393	\$136.00	563405
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	CAPITAL CASE TRANSCRIPTS CV-2017-9393			\$136.00	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$136.00	

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...)			
NUNEMACHER, VALERIE		INV-546	INV-546 JV-2017-479	\$81.25	563405
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS JV-2017-479 (25 PGS)			\$81.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$81.25	
OFFICE DEPOT		452157421001	Credit/charge card account information is confidential	\$50.74	563406
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$50.74	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$50.74	
OFFICE DEPOT		440162029001	Credit/charge card account information is confidential	\$8.78	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$8.78	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$8.78	
OFFICE DEPOT		446061780001	Credit/charge card account information is confidential	\$75.61	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$75.61	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$75.61	
OFFICE DEPOT		446065882001	Credit/charge card account information is confidential	\$28.17	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$28.17	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$28.17	
OFFICE DEPOT		446626394001	Credit/charge card account information is confidential	\$322.42	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$322.42	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$322.42	
OFFICE DEPOT		446626395001	Credit/charge card account information is confidential	\$32.49	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$32.49	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$32.49	
OFFICE DEPOT		452148368001	Credit/charge card account information is confidential	\$92.69	563407
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$92.69	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$92.69	
THOMSON REUTERS - WEST PAYMENT CENTER		841894232	841894232 1004056834	\$757.27	563442
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	WEST INFO CHRГ 02.01.2020 - 02.29.2020			\$757.27	45.8.001.3 - 8140
			Invoice Total for 45.8.001.3	\$757.27	

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...)			
UNITED DATA SECURITY INC		98316	98316 TKT# 175073	\$59.80	563449
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$59.80	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$59.80	
VEARE, KERI		KV022620	KV022620 CR28-19-20083	\$175.50	563453
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20083 (54 PGS)			\$175.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$175.50	
VEARE, KERI		KV030420	KV030420 CR28-18-17302	\$757.25	563453
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-18-17302 (233 PGS)			\$757.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$757.25	
WELLNESS ENHANCEMENT CENTER OF IDAHO INC.		2014-5024	Information restricted due to HIPAA	\$1,500.00	563465
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$1,500.00	45.8.001.3 - 8120
			Invoice Total for 45.8.001.3	\$1,500.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$10,020.63		
Department 172 Court Interlock Device					
ASCENT EVALUATION, ASSESSMENTS & COUNSELING, LLC		1	Information restricted due to HIPAA	\$150.00	563287
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$150.00	
RESTORED PATHS		54002	Information restricted due to HIPAA	\$150.00	563422
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$150.00	
RESTORED PATHS		54004	Information restricted due to HIPAA	\$150.00	563422
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$150.00	
RESTORED PATHS		54005	Information restricted due to HIPAA	\$150.00	563422
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	455.8.172.3 - 8118
			Invoice Total for 455.8.172.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 172 Court Interlock Device		(Continued...)			
SUSAN A . LARSEN, SOLUTIONS & MORE		20-00202	Information restricted due to HIPAA	\$400.00	563438
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$400.00	455.8.172.3 - 8119
		Invoice Total for	455.8.172.3	\$400.00	
Department 172 Court Interlock Device Total:			\$1,000.00		
Elected Official 8 District Court Total:			\$11,020.63		
Payment Batch Total:			\$426,420.98		