

County Commissioner's Payable List

Checks Printed on: 03/19/2020 Starting Check Number: 563482

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 003 Gen Accts (GF)					
AVISTA		3/4/20 HSE	ACCT #9415364953	\$207.18	563795
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	627 GOVERNMENT WAY UTILITIES			<u>\$207.18</u>	10.1.003.0 - 8205
			Invoice Total for 10.1.003.0	\$207.18	
FEDERAL EXPRESS		6-954-76661	ACCT #6640-5411-6	\$10.02	563824
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	GENERAL EXPRESS MAIL			<u>\$10.02</u>	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$10.02	
Department 003 Gen Accts (GF) Total:			\$217.20		
Department 010 B & G					
ABM JANITORIAL SERVICES		14925073	CLIENT #8369563	\$409.17	563788
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SERVICE PF DMV			<u>\$409.17</u>	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$409.17	
ABM JANITORIAL SERVICES		14925080	CLIENT #8369563	\$483.72	563788
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SERVICE PF VET/DOL			<u>\$483.72</u>	10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$483.72	
ACE ON 4TH		249172/2	CUSTOMER #1649	\$17.49	563789
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	AUGER			<u>\$17.49</u>	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$17.49	
ACE ON 4TH		249209/2	CUSTOMER #1649	\$7.98	563789
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	PAINT			<u>\$7.98</u>	10.1.010.0 - 8041
			Invoice Total for 10.1.010.0	\$7.98	
NORTH 40 OUTFITTERS		030883/E	CUSTOMER #75017	\$26.98	563857
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	BARRIER/SAFETY FENCE			<u>\$26.98</u>	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$26.98	

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...)			
SHERWIN-WILLIAMS		4340-2	ACCOUNT #4213-5862-3	\$24.75	563878
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	NITRILE GLOVES			\$24.75	10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$24.75	
VERIZON WIRELESS		9849472941	ACCOUNT #342313522-00001	\$210.70	563898
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	CELL PHONE BILL FEB 2020			\$210.70	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$210.70	
WALTER E NELSON INC		405525	CUSTOMER #11300	\$119.88	563901
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JANITORIAL SUPPLIES			\$119.88	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$119.88	
Department 010 B & G Total:		\$1,300.67			
Department 020 Comm Develop					
KELLEY CONNECT		IN649786	FBKC03 HP CONTRACT	\$54.29	563841
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	FBKC03 HP CONTRACT			\$54.29	10.1.020.3 - 8503
			Invoice Total for 10.1.020.3	\$54.29	
WELCH COMER ENGINEERS SURVEYORS		41237200-030	SITE DISTURBANCE CONSULTANT SERVICES	\$430.75	563904
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	SITE DISTURBANCE CONSULTANT SERVICES			\$430.75	10.1.020.3 - 8101
			Invoice Total for 10.1.020.3	\$430.75	
Department 020 Comm Develop Total:		\$485.04			
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		2002139	020-0056189-001	\$1,613.00	563907
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Lease Payment			\$1,613.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$1,613.00	
Department 030 Repro/Mail Ctr Total:		\$1,613.00			
Department 040 IT					
CENTURYLINK		20200301	Act# L-208-364-0051 895M - PS-Ali	\$47.70	563805
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# L-208-364-0051 895M - PS-Ali			\$47.70	10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$47.70	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
COEUR D'COM COMMUNICATIONS INC		8906	PO# 2721 - Server RAM	\$878.00	563812
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2721 - Server RAM			\$878.00	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$878.00	
OFFICE DEPOT INC		451706549001	Credit/charge card account information is confidential	\$15.36	563863
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 90236163 - Office supplies			\$15.36	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$15.36	
OFFICE DEPOT INC		451706549002	Credit/charge card account information is confidential	\$3.20	563863
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 90236163 - Office supplies			\$3.20	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$3.20	
OFFICE DEPOT INC		451745494001	Credit/charge card account information is confidential	\$9.99	563863
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 90236163 - Office supplies			\$9.99	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$9.99	
STRUCTURED COMMUNICATION SYSTEMS, INC.		0203185-IN	PO# 2697 - Consultant	\$1,687.50	563884
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2697 - Consultant			\$1,687.50	10.1.040.0.43 - 8101
			Invoice Total for 10.1.040.0.43	\$1,687.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301692030720	Act# 8448610020301692 - Airport Fiber	\$700.00	563890
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610020301692 - Airport Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0389521030720	Act# 8448610030389521 - PF/DMV Fiber	\$700.00	563890
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 8448610030389521 - PF/DMV Fiber			\$700.00	10.1.040.0.43 - 8207
			Invoice Total for 10.1.040.0.43	\$700.00	
VERIZON WIRELESS		9849798014	Act# 869993585-00001 - iPAQ Wireless Fee	\$40.01	563898
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 869993585-00001 - iPAQ Wireless Fee			\$40.01	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$40.01	
Department 040 IT Total:			\$4,081.76		
Department 003 Gen Accts (Repl Resv/Acq)					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)					
ARCHITECTS WEST INC		10730	CORONER PROJECT	\$896.59	563793
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	CORONER PROJECT			\$896.59	11.1.003.5.68 - 9901
			Invoice Total for 11.1.003.5.68	\$896.59	
WELCH COMER ENGINEERS SURVEYORS		41288020-003-1	COMPTON SEWER PROJECT	\$5,605.00	563904
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	COMPTON SEWER PROJECT			\$5,605.00	11.1.003.5.52 - 9901
			Invoice Total for 11.1.003.5.52	\$5,605.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$6,501.59			
Department 053 Liability Ins					
ICRMP		01028-1920-2	ICRMP - 2nd Premium Payment	\$377,696.50	563835
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	ICRMP - 2nd Premium Payment			\$377,696.50	13.1.053.0 - 8275
			Invoice Total for 13.1.053.0	\$377,696.50	
IMPACT AUTOBODY		a5280951	Vehicle Repair - 2017 Dodge Ram - 911	\$1,551.54	563837
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2017 Dodge Ram - 911			\$1,551.54	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$1,551.54	
Department 053 Liability Ins Total:		\$379,248.04			
Department 056 Health Ins					
REGENCE BLUE SHIELD OF IDAHO		QBPL0752	042020 ENGAGEMENT TOOLS 10017208	\$1,464.00	563869
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	042020 ENGAGEMENT TOOLS 10017208			\$1,464.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$1,464.00	
REGENCE BLUE SHIELD OF IDAHO		200730004799	042020 ADMIN & STOP LOSS 10017208	\$124,652.28	563870
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	042020 ADMIN 10017208			\$33,313.32	14.1.056.1 - 8104
	042020 STOP LOSS 10017208			\$91,338.96	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$124,652.28	
REGENCE BLUE SHIELD OF IDAHO		910166732-4	RETIREE PREMIUM 36530001	\$406.00	563871
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	RETIREE PREMIUM 36530001			\$406.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$406.00	
VISION SERVICE PLAN		808818404	032020 ACTIVE CLAIMS 300611740001	\$6,517.15	563900
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	032020 ACTIVE CLAIMS 300611740001			\$6,517.15	14.1.056.1 - 8278
			Invoice Total for 14.1.056.1	\$6,517.15	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 056 Health Ins		(Continued...)			
VISION SERVICE PLAN		818818401	032020 COBRA CLAIMS 300611740003	\$110.00	563900
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	032020 COBRA CLAIMS 300611740003			\$110.00	14.1.056.1 - 8278
		Invoice Total for 14.1.056.1		\$110.00	
Department 056 Health Ins Total:		\$133,149.43			
Department 057 Wellness Program					
CUVALA, LAUREN		5	YOGA INSTRUCTION 3/3/20 & 3/10/20	\$150.00	563820
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	YOGA INSTRUCTIONS 3/3 & 3/10/20			\$150.00	14.1.057.1 - 8101
		Invoice Total for 14.1.057.1		\$150.00	
Department 057 Wellness Program Total:		\$150.00			
Department 003 Gen Accts (JF)					
NASS ATTY, SCOT		10998	March Services	\$3,500.00	563855
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	March 2020 PD Conflict Contract			\$3,500.00	15.1.003.0 - 8101
		Invoice Total for 15.1.003.0		\$3,500.00	
PALMER, MICHAEL		2/29/20	2-1-20 to 2-29-20 conflict cases	\$391.00	563865
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$391.00	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$391.00	
PIERCE, DOUGLAS A		2/29/20	2-1-20 to 2-29-20 conflict cases	\$6,773.50	563868
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Conflict Cases 2-1-20 to 2-29-20			\$6,773.50	15.1.003.0 - 8806
		Invoice Total for 15.1.003.0		\$6,773.50	
Department 003 Gen Accts (JF) Total:		\$10,664.50			
Department 060 Public Defndr					
KELLEY CONNECT		IN649548	Printer/Copier Service Act #FBKC03	\$531.63	563841
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Printer/Copier Service Act #FBKC03			\$531.63	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3		\$531.63	
ONOSKO, BENJAMIN		2020-00002981	Mileage - BMO	\$45.20	563864
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - BMO			\$45.20	15.1.060.3 - 8305
		Invoice Total for 15.1.060.3		\$45.20	

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...)			
SCUDDER, VIRGINIA		229	Interpreter	\$140.00	563877
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Interpreter			\$140.00	15.1.060.4.70 - 8111
			Invoice Total for 15.1.060.4.70	\$140.00	
Department 060 Public Defndr Total:			\$716.83		
Department 128 JDET Ctr					
MILLECTRIC, INC.		2470	ELECTRICAL SERVICE CALL JDC	\$350.00	563852
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SERVICE CALL JDC			\$350.00	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$350.00	
PANHANDLE HEALTH DIST #1		3/17/2020	2ND KITCHEN INSPECTION	\$100.00	563866
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	2ND KITCHEN INSPECTION			\$100.00	15.1.128.3 - 8236
			Invoice Total for 15.1.128.3	\$100.00	
ROOTER GUYS		50387	SERVICE CALL JDC	\$325.00	563875
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SERVICE CALL JDC MAIN LINE			\$325.00	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$325.00	
SOWERS, PC, LOU C.		2012619	Information restricted due to HIPAA	\$1,200.00	563879
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	Information restricted due to HIPAA			\$1,200.00	15.1.128.3 - 8118
			Invoice Total for 15.1.128.3	\$1,200.00	
VALLEY FIRE & SAFETY		822038	SERVICE FIRE EXT JDC	\$323.90	563894
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	ANNUAL SERVICE OF FIRE EXTINGUISHERS			\$323.90	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$323.90	
VANNETT, KATHY		3/17/2020	PETTY CASH REIMBURSEMENT	\$110.21	563895
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	HOUSING SUPPLIES			\$49.19	15.1.128.3 - 8072
	LOCAL MEETING			\$36.02	15.1.128.3 - 8240
	CLEANING			\$25.00	15.1.128.3 - 8255
			Invoice Total for 15.1.128.3	\$110.21	
Department 128 JDET Ctr Total:			\$2,409.11		
Department 132 AMP					
MISDEMEANOR PROBATION ADMIN ASSOC		MCAA-20-25	FY 2020 Misd Prob Assoc Dues	\$85.00	563853
Approvals:	Level 1: Heather Lampard	Level 2: Keith Hutcheson			
	FY 2020 Misd Prob Assoc Dues			\$85.00	15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	\$85.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
RIVER CITY ANIMAL HOSPITAL		232028	14431 Office Visit For Shade	\$28.00	563874
Approvals:	Level 1: Heather Lampard	Level 2: Keith Hutcheson			
	14431 Office Visit For Shade			\$28.00	15.1.132.3.528 - 8127
			Invoice Total for 15.1.132.3.528	\$28.00	
UNITED DATA SECURITY INC		98845	175918 Shred Bin Tip	\$14.95	563893
Approvals:	Level 1: Heather Lampard	Level 2: Keith Hutcheson			
	175918 Shred Bin Tip			\$14.95	15.1.132.3 - 8214
			Invoice Total for 15.1.132.3	\$14.95	
Department 132 AMP Total:			\$127.95		
Department 139 Juv Pro					
CHEESEBOROUGH, JEFF		2020-00003006	CONTRACT LABOR - CHAPLIN SERVICES	\$540.00	563806
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.6 3/1/20 - 3/14/20			\$540.00	15.1.139.3.140 - 8199
			Invoice Total for 15.1.139.3.140	\$540.00	
FAMILY HEALTH ASSOC		2020-00002961	Information restricted due to HIPAA	\$80.00	563823
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Information restricted due to HIPAA			\$80.00	15.1.139.3.140 - 8115
			Invoice Total for 15.1.139.3.140	\$80.00	
JONES, MARK		2020-00003007	CONTRACT LABOR - GRANT FUNDED	\$1,760.00	563840
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.6 3/1/20 - 3/14/20			\$1,760.00	15.1.139.4.340 - 8102
			Invoice Total for 15.1.139.4.340	\$1,760.00	
KIRK, AMELIA		2020-00003008	CONTRACT LABOR - MENTOR COORDINATOR	\$448.00	563843
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	PP20.6 3/1/20 - 3/14/20			\$448.00	15.1.139.3 - 8102
			Invoice Total for 15.1.139.3	\$448.00	
Department 139 Juv Pro Total:			\$2,828.00		
Department 650 Maint					
ACI NORTHWEST INC		39092	SERVICE CALL JAIL	\$1,856.31	563790
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	RTU UNIT 2 REPAIR			\$1,856.31	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$1,856.31	
GOOD CHOICE PLUMBING		739	SERVICE CALL JAIL	\$530.00	563830
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SERVICE CALL CLOGGED TOILET			\$530.00	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$530.00	

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		723695-2	CUSTOMER #1012721	\$80.20	563834
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	SHOP SUPPLIES			\$80.20	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$80.20	
IBS INCORPORATED		724489-1	CUSTOMER #1012721	\$484.75	563834
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	GLOVES			\$484.75	15.1.650.3 - 8018
			Invoice Total for 15.1.650.3	\$484.75	
MIDWAY APPLIANCE PARTS		264100	KOOT CO BUILD&GRO	\$254.60	563849
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	JAIL RTU MOTOR			\$254.60	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$254.60	
MIDWAY APPLIANCE PARTS		264151	KOOT CO BUILD&GRO	\$35.94	563849
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	HVAC PARTS JAIL			\$35.94	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$35.94	
NORTH 40 OUTFITTERS		030889/E	CUSTOMER#75017	\$89.09	563857
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed			
	LAWN SPRAY EQUIPMENT			\$89.09	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$89.09	
Department 650 Maint Total:			\$3,330.89		
Department 070 Bus Svc					
COEUR D ALENE CASINO RESORT		February 2020	Paratransit PM	\$420.00	563811
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	Paratransit PM - Feb 2020			\$420.00	20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$420.00	
KIEMLE & HAGOOD COMPANY		3/17/20	RMA41	\$1,101.00	563842
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RMA41 - CY20 Q2 CAM Charges - FR			\$550.50	20.1.070.4.091 - 8299
	RMA41 - CY20 Q2 CAM Charges - Para			\$550.50	20.1.070.4.091 - 8299
			Invoice Total for 20.1.070.4.091	\$1,101.00	
KIEMLE & HAGOOD COMPANY		3/17/20_	RMA42	\$810.00	563842
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RMA42 - CY20 Q2 CAM Charges - Para			\$405.00	20.1.070.4.091 - 8299
	RMA42 - CY20 Q2 CAM Charges - FR			\$405.00	20.1.070.4.091 - 8299
			Invoice Total for 20.1.070.4.091	\$810.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
WALTER E NELSON INC		405543	Customer #11312	\$135.57	563901
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Supplies - Para			\$67.79	20.1.070.4.091 - 8052
	RTC Supplies - FR			\$67.78	20.1.070.4.091 - 8052
			Invoice Total for 20.1.070.4.091	\$135.57	
Department 070 Bus Svc Total:		\$2,466.57			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS		41288020-003	Project 41288.02.0	\$7,200.00	563904
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RV Park Phase III - Design_Bid			\$7,200.00	31.1.004.4.847 - 9901
			Invoice Total for 31.1.004.4.847	\$7,200.00	
Department 004 Tax Supprt Total:		\$7,200.00			
Department 002 Dept (NWC)					
AVISTA		2020-00002991	ACCT 3827440000 PWNW OFFICE	\$627.91	563797
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$209.31	32.1.002.3 - 8205
			Invoice Total for 32.1.002.3	\$209.31	
Department 002 Dept (NWC) Total:		\$209.31			
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2020-00002991	ACCT 3827440000 PWNW OFFICE	\$627.91	563797
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$209.30	35.1.002.3 - 8205
			Invoice Total for 35.1.002.3	\$209.30	
CONMAT INC		80453	CUST NO. 10120	\$23.86	563815
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	GRAVEL FOR GREENSFERRY PARKING LOT			\$23.86	35.1.002.3 - 8519
			Invoice Total for 35.1.002.3	\$23.86	
Department 002 Dept (Parks) Total:		\$233.16			
Department 167 State Mgmt					
CENTRAL PRE-MIX CONCRETE CO		2974082	Cust#24244 Sanding for SG	\$54.00	563804
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Snowgroomer Sand Road Maint.			\$54.00	36.1.167.3 - 8519
			Invoice Total for 36.1.167.3	\$54.00	
Department 167 State Mgmt Total:		\$54.00			
Department 155 WW					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 155 WW					
AVISTA		2020-00002991	ACCT 3827440000 PWNW OFFICE	\$627.91	563797
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC & GAS AT OFFICE AND SHOP			\$209.30	37.1.155.3 - 8205
		Invoice Total for	37.1.155.3	\$209.30	
Department 155 WW Total:		\$209.30			
Department 002 Dept (SW)					
H & H BUSINESS SYSTEMS INC		AR146698	CUST PF1113	\$54.99	563832
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ADMIN MF MACHINE MAINT			\$54.99	60.1.002.2 - 8503
		Invoice Total for	60.1.002.2	\$54.99	
H & H BUSINESS SYSTEMS INC		AR146716	CUST PF1113	\$14.48	563832
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS MF MACHINE MAINT			\$14.48	60.1.002.2 - 8503
		Invoice Total for	60.1.002.2	\$14.48	
LEGASA, HANNAH		2020-00002984	SW REFUND ACCT #10-85807.00	\$100.50	563915
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW REFUND ACCT #10-85807.00			\$100.50	60.1.002.2 - 4853
		Invoice Total for	60.1.002.2	\$100.50	
OFFICE DEPOT		445886014001	Credit/charge card account information is confidential	\$6.78	563860
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STORAGE BAGS			\$3.39	60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$3.39	
OFFICE DEPOT		447138466001	Credit/charge card account information is confidential	\$6.12	563860
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PENS			\$6.12	60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$6.12	
OFFICE DEPOT		448278003001	Credit/charge card account information is confidential	\$14.39	563860
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PENS			\$14.39	60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$14.39	
OFFICE DEPOT		448317029001	Credit/charge card account information is confidential	\$13.59	563860
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SMALL MANILLA ENVELOPES			\$13.59	60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$13.59	

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
				Organization Set - Account	
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
VERIZON WIRELESS		9849455694	ACCT 264272548-00001	\$611.79	563899
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	208-659-4386 Ramsey Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4460 Prairie Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-4521 Landfill Facility Cell			\$18.38	60.1.002.2 - 8207
	208-659-9124 Maintenance Cell			\$18.32	60.1.002.2 - 8207
	208-660-5511 SW Director Cell			\$53.45	60.1.002.2 - 8207
			Invoice Total for 60.1.002.2	\$126.91	
Department 002 Dept (SW) Total:			\$334.37		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		27239	FEBRUARY 2020 WOOD GRINDING	\$23,319.92	563800
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS WOOD GRINDING			\$13,898.30	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$13,898.30	
CDA NAPA AUTO PARTS INC		048556	CUST 2751	(\$600.00)	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$600.00)	60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	(\$600.00)	
CDA NAPA AUTO PARTS INC		051960	CUST 2751	\$102.25	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FILTERS FOR #351			\$102.25	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$102.25	
CDA NAPA AUTO PARTS INC		052267	CUST 2751	\$20.90	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC FILTERS FOR #351			\$20.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$20.90	
CDA NAPA AUTO PARTS INC		053033	CUST 2751	\$89.40	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FUEL FILTERS			\$89.40	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$89.40	
CDA NAPA AUTO PARTS INC		053699	CUST 2751	\$269.70	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STOCK FILTERS FOR EQUIP MAINTENANCE			\$269.70	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$269.70	
CDA NAPA AUTO PARTS INC		053722	CUST 2751	\$49.84	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FUEL FILTERS			\$49.84	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$49.84	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
CDA NAPA AUTO PARTS INC		053739	CUST 2751	\$266.09	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STOCK FILTERS FOR EQUIP MAINTENANCE			\$266.09	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$266.09	
CDA NAPA AUTO PARTS INC		053960	CUST 2751	\$368.43	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC FLUID			\$368.43	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$368.43	
CDA NAPA AUTO PARTS INC		053971	CUST 2751	\$51.66	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FUEL FILTERS			\$51.66	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$51.66	
CDA NAPA AUTO PARTS INC		054054	CUST 2751	\$52.96	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FUEL FILTERS			\$52.96	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$52.96	
CDA NAPA AUTO PARTS INC		054236	CUST 2751	\$91.57	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC FLUID			\$91.57	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$91.57	
CDA NAPA AUTO PARTS INC		054607	CUST 2751	\$61.61	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BRAKE CLEANER			\$61.61	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$61.61	
COLEMAN OIL		0534302-IN	CUST 0801294 - RAMSEY	\$1,301.44	563813
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS FUEL			\$1,301.44	60.1.182.3 - 8040
			Invoice Total for 60.1.182.3	\$1,301.44	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126298	CUST 521922-0001	\$970.72	563831
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	TIRES FOR #355			\$970.72	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$970.72	
NATIONAL NATIVE AMERICAN CONSTRUCTION INC		07	PROJECT 2019-07	\$162,087.58	563856
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAZMAT CONSTRUCTION			\$162,087.58	60.1.182.5.925 - 9930
			Invoice Total for 60.1.182.5.925	\$162,087.58	

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...)			
NRC US HOLDING COMPANY, LLC		715757	WEEKLY HAULING 02/10/20 TO 02/14/20	\$15,671.49	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,391.87	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,391.87	
NRC US HOLDING COMPANY, LLC		715758	WEEKLY HAULING 02/17/20 TO 02/21/20	\$16,251.68	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$8,557.09	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$8,557.09	
NRC US HOLDING COMPANY, LLC		715759	WEEKLY HAULING 02/24/20 TO 02/28/20	\$17,686.30	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$9,432.48	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$9,432.48	
NRC US HOLDING COMPANY, LLC		716098	WEEKLY HAULING 03/02/20 TO 03/06/20	\$17,235.36	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS HAULING CONTRACT			\$9,272.42	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$9,272.42	
OFFICE DEPOT		445886014001	Credit/charge card account information is confidential	\$6.78	563860
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	STORAGE BAGS			\$3.39	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$3.39	
TESH INC		14404	FEBRUARY JANITORIAL	\$2,142.00	563888
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS JANITORIAL			\$1,063.00	60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$1,063.00	
THERMO FLUIDS, INC.		82281905	CUST KO14442	\$112.50	563889
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS USED OIL			\$112.50	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$112.50	
VERIZON WIRELESS		9849455694	ACCT 264272548-00001	\$611.79	563899
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	208-215-9597 Ramsey Asst. Mgr Cell			\$61.63	60.1.182.3 - 8207
	208-660-0883 Ramsey Mgr Cell			\$61.63	60.1.182.3 - 8207
			Invoice Total for 60.1.182.3	\$123.26	
WESTERN TRAILERS		141363L	CUST 15154	\$365.62	563905
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SLACK ADJUSTERS FOR TRAILERS			\$365.62	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$365.62	

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...)					
WILKENS INDUSTRIES INC		31597	SOLID WASTE DEPT	\$89,516.00	563906
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	#168 TRANSFER TRAILER			\$89,516.00	60.1.182.3 - 9011
			Invoice Total for 60.1.182.3	\$89,516.00	
WILKENS INDUSTRIES INC		31606	SOLID WASTE DEPT	\$89,516.00	563906
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	#169 TRANSFER TRAILER			\$89,516.00	60.1.182.3 - 9011
			Invoice Total for 60.1.182.3	\$89,516.00	
Department 182 Ramsey Trnsfr Stn Total:			\$395,436.08		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		79193	SOLID WASTE DEPT	\$66.15	563791
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC FITTING FOR #432			\$66.15	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$66.15	
CANNON HILL INDUSTRIES INC		27239	FEBRUARY 2020 WOOD GRINDING	\$23,319.92	563800
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS WOOD GRINDING			\$9,421.62	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$9,421.62	
CLEARWATER SPRINGS INC		658314	CUST 122986	\$22.60	563810
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS WATER			\$22.60	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$22.60	
CLEARWATER SPRINGS INC		660111	CUST 122986	\$12.60	563810
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS WATER			\$12.60	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$12.60	
CRANE EQUIPMENT		S7284	SOLID WASTE DEPT	\$48,166.41	563818
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GRIZZLY REPAIR			\$48,166.41	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$48,166.41	
CRANE EQUIPMENT		S7298	SOLID WASTE DEPT	\$337.27	563818
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	MAIN PIN & HARWARE FOR #217			\$337.27	60.1.183.3 - 9011
			Invoice Total for 60.1.183.3	\$337.27	
EAGLE PEAK CONTAINER INC.		23557	SOLID WASTE DEPT	\$510.00	563822
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BARRELS FOR HAZMAT			\$510.00	60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$510.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
FRANSEN'S ELECTRIC LLC		2340	SOLID WASTE DEPT - PRAIRIE	\$193.67	563827
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LIGHT REPAIR ON CFC BLDG			\$193.67	60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$193.67	
GENUINE PARTS COMPANY-SPOKANE DC		3688-000565	CUST 2211	\$280.05	563829
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	DEF FLUID			\$199.99	60.1.183.3 - 8040
	BRAKE CLEANER & GRINDING WHEEL			\$80.06	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$280.05	
GENUINE PARTS COMPANY-SPOKANE DC		3688-999049	CUST 2211	\$1,000.00	563829
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HYDRAULIC FLUID FOR #217			\$1,000.00	60.1.183.3 - 8040
			Invoice Total for 60.1.183.3	\$1,000.00	
GENUINE PARTS COMPANY-SPOKANE DC		3688-999664	CUST 2211	\$210.70	563829
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BATTERY FOR FIRE PUMP ENGINE			\$210.70	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$210.70	
JOHNSTONE SUPPLY		1258670	CUST 0002724	\$400.51	563839
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HAZMAT TOOLS			\$400.51	60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$400.51	
JOHNSTONE SUPPLY		1259590	CUST 0002724	\$78.11	563839
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HAZMAT SUPPLIES			\$78.11	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$78.11	
NRC US HOLDING COMPANY, LLC		715757	WEEKLY HAULING 02/10/20 TO 02/14/20	\$15,671.49	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,279.62	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,279.62	
NRC US HOLDING COMPANY, LLC		715758	WEEKLY HAULING 02/17/20 TO 02/21/20	\$16,251.68	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,694.59	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,694.59	
NRC US HOLDING COMPANY, LLC		715759	WEEKLY HAULING 02/24/20 TO 02/28/20	\$17,686.30	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$8,253.82	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$8,253.82	

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...)			
NRC US HOLDING COMPANY, LLC		716098	WEEKLY HAULING 03/02/20 TO 03/06/20	\$17,235.36	563858
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS HAULING CONTRACT			\$7,962.94	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$7,962.94	
TESH INC		14404	FEBRUARY JANITORIAL	\$2,142.00	563888
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	
TIRE DISPOSAL & RECYCLING LLC		11063647	CUST 001031 - PRAIRIE	\$985.00	563891
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11067824	CUST 001031 - PRAIRIE	\$985.00	563891
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11069204	CUST 001031 - PRAIRIE	\$985.00	563891
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PTS TIRE DISPOSAL			\$985.00	60.1.183.3 - 8130
			Invoice Total for 60.1.183.3	\$985.00	
VERIZON WIRELESS		9849455694	ACCT 264272548-00001	\$611.79	563899
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	208-215-5138 Prairie Asst. Mgr Cell			\$53.45	60.1.183.3 - 8207
	208-818-4816 Prairie Manager Cell			\$61.63	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$115.08	
Department 183 Prairie Trnsfr Stn Total:				\$95,700.74	
Department 187 Rural Sys					
VERIZON WIRELESS		9849455694	ACCT 264272548-00001	\$611.79	563899
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	208-215-9598 RS South Cell			\$18.32	60.1.187.3 - 8207
	208-661-1229 RS System Tech Cell			\$18.32	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$36.64	
Department 187 Rural Sys Total:				\$36.64	
Department 190 Fighting Creek					
AT&T		X03062020	ACCT 287272072017	\$112.04	563794
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GPS GRADE DATA			\$112.04	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$112.04	

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...)			
CDA NAPA AUTO PARTS INC		052744	CUST 2745	\$6.00	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	MASTER LINKS			\$6.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$6.00	
CDA NAPA AUTO PARTS INC		053885	CUST 2745	\$217.95	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	EQUIP MAINTENANCE SUPPLIES			\$217.95	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$217.95	
CDA NAPA AUTO PARTS INC		055671	CUST 2745	\$139.80	563801
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	DEF FLUID			\$139.80	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$139.80	
CENTRAL PRE-MIX CONCRETE CO		2966174	CUST 14159	\$80.00	563803
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	COLOR FOR LF COVER			\$80.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$80.00	
COLEMAN OIL		0534023-IN	CUST 0801294- FIGHTING CREEK	\$2,481.22	563813
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF FUEL			\$2,481.22	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$2,481.22	
LSC ENVIRONMENTAL PRODUCTS LLC		42065	SOLID WASTE DEPT	\$36,557.00	563847
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	POSI-SHELL FOR LF			\$36,557.00	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$36,557.00	
SVL ANALYTICAL INC		X0C0011	CUST 0001908	\$286.20	563886
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LEACHATE SAMPLING			\$286.20	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$286.20	
TESH INC		14404	FEBRUARY JANITORIAL	\$2,142.00	563888
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FC JANITORIAL			\$339.00	60.1.190.3 - 8215
			Invoice Total for 60.1.190.3	\$339.00	
TRI COUNTY EQUIPMENT REPAIR		55645	SOLID WASTE DEPT	\$5,212.42	563892
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	PUMP MOTOR FOR #220			\$5,212.42	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$5,212.42	

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...)			
VERIZON WIRELESS		9849455694	ACCT 264272548-00001	\$611.79	563899
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	208-659-1733 Env Tech Cell			\$33.19	60.1.190.3 - 8207
	208-818-2613 Operations Mgr Cell			\$61.63	60.1.190.3 - 8207
	208-818-6504 Landfill Mgr Cell			\$61.63	60.1.190.3 - 8207
	208-661-2869 Landfill Asst. Mgr Cell			\$53.45	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$209.90	
Department 190 Fighting Creek Total:		\$45,641.53			
Elected Official 1 BOCC Total:		\$1,094,345.71			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk				
Department 201 AUD					
DARROW, DENA		03/13/2020	ELECTION MILEAGE/BUDGET TRAINING FOOD	\$82.67	563821
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AUD MEETING/BUDGET TRAINING FOOD			\$37.47	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0		\$37.47	
Department 201 AUD Total:			\$37.47		
Department 205 EL					
Acree Becky		Import - 341641	Elections Compensation 2020 March Election	\$150.00	563482
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Acree Dan		Import - 341640	Elections Compensation 2020 March Election	\$190.00	563483
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$190.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$190.00	
Adkins Sherill		Import - 341564	Elections Compensation 2020 March Election	\$150.00	563484
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Aguin Walter		Import - 341553	Elections Compensation 2020 March Election	\$20.00	563485
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$20.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$20.00	
Akins Donna		Import - 341508	Elections Compensation 2020 March Election	\$10.00	563486
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$10.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$10.00	
Albritton Clark		Import - 341449	Elections Compensation 2020 March Election	\$160.00	563487
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Alden John		Import - 341483	Elections Compensation 2020 March Election	\$150.00	563488
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Almeida Janet		Import - 341389	Elections Compensation 2020 March Election	\$150.00	563489
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Almquist Elaine		Import - 341599	Elections Compensation 2020 March Election	\$150.00	563490
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Almquist John		Import - 341600	Elections Compensation 2020 March Election	\$150.00	563491
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Andersen Paulette		Import - 341432	Elections Compensation 2020 March Election	\$150.00	563492
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Anderson Amanda		Import - 341453	Elections Compensation 2020 March Election	\$150.00	563493
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Anderson Debra		Import - 341534	Elections Compensation 2020 March Election	\$10.00	563494
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Anderson Sondra		Import - 341558	Elections Compensation 2020 March Election	\$150.00	563495
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Anderson Susan		Import - 341505	Elections Compensation 2020 March Election	\$160.00	563496
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Andrews Susan		Import - 341634	Elections Compensation 2020 March Election	\$190.00	563497
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Armitage Eva		Import - 341674	Elections Compensation 2020 March Election	\$150.00	563498
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Armitage Michael		Import - 341675	Elections Compensation 2020 March Election	\$150.00	563499
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Bacon Greg		Import - 341423	Elections Compensation 2020 March Election	\$190.00	563500
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Barth Winnie		Import - 341491	Elections Compensation 2020 March Election	\$160.00	563501
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Beagley Liesel		Import - 341559	Elections Compensation 2020 March Election	\$160.00	563502
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Bell Mary Jo		Import - 341568	Elections Compensation 2020 March Election	\$190.00	563503
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Berend Barbara		Import - 341399	Elections Compensation 2020 March Election	\$150.00	563504
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Berry Joyce		Import - 341424	Elections Compensation 2020 March Election	\$160.00	563505
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Berry Joyce		Import - 341468	Elections Compensation 2020 March Election	\$160.00	563506
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Berry Keith		Import - 341467	Elections Compensation 2020 March Election	\$160.00	563507
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Bershad Andrea		Import - 341642	Elections Compensation 2020 March Election	\$150.00	563508
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Bertram Marlan		Import - 341539	Elections Compensation 2020 March Election	\$150.00	563509
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Best Kathi		Import - 341527	Elections Compensation 2020 March Election	\$190.00	563510
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Bignell Elizabeth		Import - 341654	Elections Compensation 2020 March Election	\$200.00	563511
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Bignell Lisa		Import - 341655	Elections Compensation 2020 March Election	\$10.00	563512
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Books Karen		Import - 341549	Elections Compensation 2020 March Election	\$190.00	563513
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Books Lee		Import - 341550	Elections Compensation 2020 March Election	\$150.00	563514
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Bosserman Brent		Import - 341637	Elections Compensation 2020 March Election	\$150.00	563515
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Bowen Mary Beth		Import - 341454	Elections Compensation 2020 March Election	\$160.00	563516
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Bowen Sharda		Import - 341638	Elections Compensation 2020 March Election	\$200.00	563517
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Bowen Terry		Import - 341455	Elections Compensation 2020 March Election	\$160.00	563518
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Boykin Judy		Import - 341390	Elections Compensation 2020 March Election	\$160.00	563519
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Briggs Diana		Import - 341404	Elections Compensation 2020 March Election	\$150.00	563520
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Broesch Jan		Import - 341458	Elections Compensation 2020 March Election	\$190.00	563521
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Brood Neil		Import - 341495	Elections Compensation 2020 March Election	\$150.00	563522
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Brown David		Import - 341484	Elections Compensation 2020 March Election	\$190.00	563523
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Brown Ruth		Import - 341485	Elections Compensation 2020 March Election	\$150.00	563524
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Brunko Rena		Import - 341394	Elections Compensation 2020 March Election	\$150.00	563525
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Burns Brent		Import - 341380	Elections Compensation 2020 March Election	\$150.00	563526
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Bussing James (Jim)		Import - 341384	Elections Compensation 2020 March Election	\$10.00	563527
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Butzer Denise		Import - 341530	Elections Compensation 2020 March Election	\$10.00	563528
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Cansino Don		Import - 341605	Elections Compensation 2020 March Election	\$150.00	563529
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Carlson Rick		Import - 341474	Elections Compensation 2020 March Election	\$20.00	563530
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$20.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$20.00
Carney Leanne		Import - 341496	Elections Compensation 2020 March Election	\$160.00	563531
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Carter Ann		Import - 341586	Elections Compensation 2020 March Election	\$150.00	563532
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Carter Nancy		Import - 341429	Elections Compensation 2020 March Election	\$150.00	563533
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Cash Lucy		Import - 341676	Elections Compensation 2020 March Election	\$150.00	563534
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Castillo Benita		Import - 341622	Elections Compensation 2020 March Election	\$150.00	563535
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Cataldo Diane		Import - 341492	Elections Compensation 2020 March Election	\$150.00	563536
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Chambliss Suzanne		Import - 341381	Elections Compensation 2020 March Election	\$150.00	563537
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Christi Susan		Import - 341520	Elections Compensation 2020 March Election	\$10.00	563538
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Cooper Dan		Import - 341513	Elections Compensation 2020 March Election	\$150.00	563539
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Cooper Kim		Import - 341514	Elections Compensation 2020 March Election	\$190.00	563540
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Corbett DaNyne		Import - 341560	Elections Compensation 2020 March Election	\$160.00	563541
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Cottle Teri		Import - 341606	Elections Compensation 2020 March Election	\$190.00	563542
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Cowley Sandra		Import - 341440	Elections Compensation 2020 March Election	\$150.00	563543
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Craig Rhonda		Import - 341450	Elections Compensation 2020 March Election	\$150.00	563544
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Cronk Penny		Import - 341376	Elections Compensation 2020 March Election	\$150.00	563545
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Curotto Nancy		Import - 341469	Elections Compensation 2020 March Election	\$200.00	563546
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
DARROW, DENA		03/13/2020	ELECTION MILEAGE/BUDGET TRAINING FOOD	\$82.67	563821
Approvals:	Level 1: Randi Davis MARCH ELECTION POLLING PLACES MILEAGE	Level 2: Dena Darrow			
				<u>\$45.20</u>	10.2.205.3 - 8305
				Invoice Total for 10.2.205.3	\$45.20
Daub Jody		Import - 341509	Elections Compensation 2020 March Election	\$150.00	563547
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Dayton Sharon		Import - 341385	Elections Compensation 2020 March Election	\$150.00	563548
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Dean Jennifer		Import - 341649	Elections Compensation 2020 March Election	\$190.00	563549
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Decker MaryEllen		Import - 341521	Elections Compensation 2020 March Election	\$150.00	563550
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Deeter Linda		Import - 341391	Elections Compensation 2020 March Election	\$150.00	563551
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Depew Shirley		Import - 341409	Elections Compensation 2020 March Election	\$190.00	563552
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	
Dickey Patricia		Import - 341497	Elections Compensation 2020 March Election	\$190.00	563553
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	
Dicksion Rebecca		Import - 341475	Elections Compensation 2020 March Election	\$150.00	563554
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
DiGiovanni Joyce		Import - 341479	Elections Compensation 2020 March Election	\$10.00	563555
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$10.00	
Dingman MerryRuth		Import - 341645	Elections Compensation 2020 March Election	\$150.00	563556
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Dohrman Jean		Import - 341678	Elections Compensation 2020 March Election	\$150.00	563557
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Dooley May		Import - 341656	Elections Compensation 2020 March Election	\$150.00	563558
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Dorrell Barbara		Import - 341667	Elections Compensation 2020 March Election	\$150.00	563559
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Dorrrity Ginger		Import - 341609	Elections Compensation 2020 March Election	\$190.00	563560
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Drake Laura		Import - 341459	Elections Compensation 2020 March Election	\$150.00	563561
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Duffy Heather		Import - 341462	Elections Compensation 2020 March Election	\$150.00	563562
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Dupzyk Anita		Import - 341451	Elections Compensation 2020 March Election	\$160.00	563563
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Easterly Caren		Import - 341515	Elections Compensation 2020 March Election	\$150.00	563564
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Edlund Phyllis		Import - 341476	Elections Compensation 2020 March Election	\$150.00	563565
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Ekness Keith		Import - 341395	Elections Compensation 2020 March Election	\$160.00	563566
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Ellenson Janet		Import - 341668	Elections Compensation 2020 March Election	\$200.00	563567
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Elliott Cindy		Import - 341498	Elections Compensation 2020 March Election	\$150.00	563568
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Elmer Jane		Import - 341646	Elections Compensation 2020 March Election	\$150.00	563569
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Esqueda Anna		Import - 341436	Elections Compensation 2020 March Election	\$160.00	563570
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Evans Renee		Import - 341677	Elections Compensation 2020 March Election	\$200.00	563571
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Falconer Kimberly		Import - 341486	Elections Compensation 2020 March Election	\$10.00	563572
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Farley Ellen		Import - 341574	Elections Compensation 2020 March Election	\$150.00	563573
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Farr Brandon		Import - 341441	Elections Compensation 2020 March Election	\$190.00	563574
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Ford Colleen		Import - 341623	Elections Compensation 2020 March Election	\$190.00	563575
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Fredericks Betty		Import - 341565	Elections Compensation 2020 March Election	\$160.00	563576
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Funk Janet		Import - 341619	Elections Compensation 2020 March Election	\$190.00	563577
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Gardner Cynthia		Import - 341392	Elections Compensation 2020 March Election	\$160.00	563578
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Gardner Sandra		Import - 341635	Elections Compensation 2020 March Election	\$150.00	563579
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Gidland Sally		Import - 341445	Elections Compensation 2020 March Election	\$190.00	563580
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Gillespie-Paulson Evelyn		Import - 341500	Elections Compensation 2020 March Election	\$190.00	563581
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Goins Gloria		Import - 341626	Elections Compensation 2020 March Election	\$190.00	563582
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Goodwin Kathy		Import - 341591	Elections Compensation 2020 March Election	\$190.00	563583
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Gray Julie		Import - 341630	Elections Compensation 2020 March Election	\$160.00	563584
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Gray Robin		Import - 341396	Elections Compensation 2020 March Election	\$200.00	563585
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Green Connie		Import - 341516	Elections Compensation 2020 March Election	\$150.00	563586
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Greenfield Shirley		Import - 341601	Elections Compensation 2020 March Election	\$150.00	563587
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Grigg Bob		Import - 341433	Elections Compensation 2020 March Election	\$150.00	563588
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Grossglauser Michelle		Import - 341583	Elections Compensation 2020 March Election	\$150.00	563589
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Guenette Beverly		Import - 341456	Elections Compensation 2020 March Election	\$200.00	563590
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Gustafson Bob		Import - 341587	Elections Compensation 2020 March Election	\$20.00	563591
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$20.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$20.00
Gustafson Martha		Import - 341377	Elections Compensation 2020 March Election	\$150.00	563592
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hall Cyndee		Import - 341670	Elections Compensation 2020 March Election	\$150.00	563593
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hall Jody		Import - 341620	Elections Compensation 2020 March Election	\$150.00	563594
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hamblen Charlotte		Import - 341501	Elections Compensation 2020 March Election	\$150.00	563595
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hamm Sara		Import - 341566	Elections Compensation 2020 March Election	\$190.00	563596
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Harms Carol		Import - 341386	Elections Compensation 2020 March Election	\$150.00	563597
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hassler Mary		Import - 341415	Elections Compensation 2020 March Election	\$150.00	563598
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Henson Sharon		Import - 341470	Elections Compensation 2020 March Election	\$150.00	563599
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Herron Helen		Import - 341507	Elections Compensation 2020 March Election	\$200.00	563600
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Hester Helen		Import - 341502	Elections Compensation 2020 March Election	\$160.00	563601
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Hiatt Susan		Import - 341434	Elections Compensation 2020 March Election	\$10.00	563602
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Hollingsworth Cheryl		Import - 341631	Elections Compensation 2020 March Election	\$150.00	563603
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Holzer Linda		Import - 341382	Elections Compensation 2020 March Election	\$150.00	563604
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Houser Marilyn (Maralee)		Import - 341627	Elections Compensation 2020 March Election	\$160.00	563605
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Howard Kathleen		Import - 341607	Elections Compensation 2020 March Election	\$150.00	563606
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hudec Linda		Import - 341535	Elections Compensation 2020 March Election	\$150.00	563607
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hudelston Carolyn		Import - 341397	Elections Compensation 2020 March Election	\$160.00	563608
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Hunt Danielle		Import - 341518	Elections Compensation 2020 March Election	\$150.00	563609
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Hunt Debbie		Import - 341517	Elections Compensation 2020 March Election	\$190.00	563610
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Hunt Dennis		Import - 341650	Elections Compensation 2020 March Election	\$150.00	563611
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Huotte Ingrid		Import - 341554	Elections Compensation 2020 March Election	\$150.00	563612
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Jasmin Lisa		Import - 341602	Elections Compensation 2020 March Election	\$150.00	563613
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Johnson Donald		Import - 341460	Elections Compensation 2020 March Election	\$150.00	563614
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Johnson Terry		Import - 341658	Elections Compensation 2020 March Election	\$150.00	563615
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Jones Debbie		Import - 341442	Elections Compensation 2020 March Election	\$150.00	563616
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Joy Edward		Import - 341584	Elections Compensation 2020 March Election	\$190.00	563617
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Joy Linda		Import - 341579	Elections Compensation 2020 March Election	\$190.00	563618
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Kaminski Jean		Import - 341416	Elections Compensation 2020 March Election	\$190.00	563619
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Keizer Debra		Import - 341437	Elections Compensation 2020 March Election	\$150.00	563620
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Kelly Clifton		Import - 341419	Elections Compensation 2020 March Election	\$150.00	563621
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Ketchum Barbara		Import - 341477	Elections Compensation 2020 March Election	\$190.00	563622
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Kiehl Brabara		Import - 341443	Elections Compensation 2020 March Election	\$160.00	563623
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Knapp Lynn		Import - 341614	Elections Compensation 2020 March Election	\$150.00	563624
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$150.00</u>	
Knutson Beverly		Import - 341493	Elections Compensation 2020 March Election	\$190.00	563625
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$190.00</u>	
Krewson Don		Import - 341387	Elections Compensation 2020 March Election	\$190.00	563626
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$190.00</u>	
Kristensen Patricia		Import - 341480	Elections Compensation 2020 March Election	\$200.00	563627
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$200.00</u>	
Kronvall Anita		Import - 341430	Elections Compensation 2020 March Election	\$200.00	563628
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$200.00</u>	
Krum Judy		Import - 341632	Elections Compensation 2020 March Election	\$150.00	563629
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$150.00</u>	
Krutulis Joseph		Import - 341615	Elections Compensation 2020 March Election	\$190.00	563630
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$190.00</u>	
Kulczer Ivy		Import - 341410	Elections Compensation 2020 March Election	\$150.00	563631
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$150.00</u>	
Kulczer Rachel		Import - 341411	Elections Compensation 2020 March Election	\$150.00	563632
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	
				<u>\$150.00</u>	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Larson Laurie		Import - 341494	Elections Compensation 2020 March Election	\$150.00	563633
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Laverdure Marie		Import - 341405	Elections Compensation 2020 March Election	\$190.00	563634
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Layton Donna		Import - 341671	Elections Compensation 2020 March Election	\$160.00	563635
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Lee Bill		Import - 341543	Elections Compensation 2020 March Election	\$150.00	563636
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Lee Valle		Import - 341610	Elections Compensation 2020 March Election	\$150.00	563637
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Leeson Jodi		Import - 341412	Elections Compensation 2020 March Election	\$160.00	563638
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Leonard Rhonda		Import - 341406	Elections Compensation 2020 March Election	\$150.00	563639
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Linnell Janis		Import - 341647	Elections Compensation 2020 March Election	\$150.00	563640
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Linville Kristi		Import - 341651	Elections Compensation 2020 March Election	\$150.00	563641
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Lovett Barbara		Import - 341575	Elections Compensation 2020 March Election	\$190.00	563642
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Lovett Norm		Import - 341576	Elections Compensation 2020 March Election	\$150.00	563643
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Maden Carol		Import - 341531	Elections Compensation 2020 March Election	\$150.00	563644
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Makinson Denise		Import - 341561	Elections Compensation 2020 March Election	\$200.00	563645
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Manko Peggy		Import - 341481	Elections Compensation 2020 March Election	\$150.00	563646
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Marks Audra		Import - 341400	Elections Compensation 2020 March Election	\$150.00	563647
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Marr Mary		Import - 341522	Elections Compensation 2020 March Election	\$150.00	563648
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Marsh Lester Allen		Import - 341452	Elections Compensation 2020 March Election	\$200.00	563649
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Maryott Colton		Import - 341403	Elections Compensation 2020 March Election	\$160.00	563650
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Maryott Ruth		Import - 341401	Elections Compensation 2020 March Election	\$200.00	563651
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$200.00
Maryott Wendy		Import - 341402	Elections Compensation 2020 March Election	\$160.00	563652
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Masterson Beth		Import - 341679	Elections Compensation 2020 March Election	\$150.00	563653
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Mauck Kelly		Import - 341611	Elections Compensation 2020 March Election	\$150.00	563654
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McCaughan Julie		Import - 341407	Elections Compensation 2020 March Election	\$160.00	563655
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
McClellan Susan		Import - 341431	Elections Compensation 2020 March Election	\$160.00	563656
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
McClure Kathryn		Import - 341588	Elections Compensation 2020 March Election	\$150.00	563657
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McDonald Marliynn		Import - 341544	Elections Compensation 2020 March Election	\$150.00	563658
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McDowell Bonnie		Import - 341628	Elections Compensation 2020 March Election	\$150.00	563659
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
McGaughey Gail		Import - 341545	Elections Compensation 2020 March Election	\$190.00	563660
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Mcgee Connie		Import - 341629	Elections Compensation 2020 March Election	\$150.00	563661
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McLean Carolyn		Import - 341569	Elections Compensation 2020 March Election	\$150.00	563662
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McPherson Virginia		Import - 341482	Elections Compensation 2020 March Election	\$160.00	563663
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
McPoland Lillian		Import - 341463	Elections Compensation 2020 March Election	\$150.00	563664
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McRill Gayle		Import - 341624	Elections Compensation 2020 March Election	\$150.00	563665
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
McWhorter Joan		Import - 341616	Elections Compensation 2020 March Election	\$160.00	563666
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Meckel Janis		Import - 341663	Elections Compensation 2020 March Election	\$150.00	563667
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Miller Deborah		Import - 341417	Elections Compensation 2020 March Election	\$150.00	563668
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Minyard Ann		Import - 341378	Elections Compensation 2020 March Election	\$160.00	563669
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Mitcham Linda		Import - 341487	Elections Compensation 2020 March Election	\$160.00	563670
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Mitson Bonnie		Import - 341523	Elections Compensation 2020 March Election	\$190.00	563671
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Mixon Phillis		Import - 341510	Elections Compensation 2020 March Election	\$190.00	563672
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Moheit Robert		Import - 341511	Elections Compensation 2020 March Election	\$10.00	563673
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Moncrief Jo		Import - 341669	Elections Compensation 2020 March Election	\$150.00	563674
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Moore Dennis		Import - 341499	Elections Compensation 2020 March Election	\$150.00	563675
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Morris Dan		Import - 341464	Elections Compensation 2020 March Election	\$190.00	563676
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Morris Debbie		Import - 341465	Elections Compensation 2020 March Election	\$150.00	563677
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Mucciaccio Doreen		Import - 341540	Elections Compensation 2020 March Election	\$190.00	563678
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	
Mullins Cathy		Import - 341659	Elections Compensation 2020 March Election	\$200.00	563679
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$200.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$200.00	
Myers Josephine		Import - 341418	Elections Compensation 2020 March Election	\$150.00	563680
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Nadrchal Debbi		Import - 341603	Elections Compensation 2020 March Election	\$190.00	563681
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	
Neal Barb		Import - 341471	Elections Compensation 2020 March Election	\$10.00	563682
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$10.00	
Neal William		Import - 341472	Elections Compensation 2020 March Election	\$10.00	563683
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$10.00	
Neese Daniel		Import - 341408	Elections Compensation 2020 March Election	\$160.00	563684
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$160.00	
Neese Yolonda (Jo)		Import - 341595	Elections Compensation 2020 March Election	\$160.00	563685
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$160.00	
Newby Ja-nee'		Import - 341592	Elections Compensation 2020 March Election	\$150.00	563686
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Nichols Wanda		Import - 341551	Elections Compensation 2020 March Election	\$150.00	563687
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Norlander Betty		Import - 341420	Elections Compensation 2020 March Election	\$190.00	563688
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Norlander Nola		Import - 341421	Elections Compensation 2020 March Election	\$150.00	563689
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Nuckles Deborah		Import - 341555	Elections Compensation 2020 March Election	\$150.00	563690
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Nunn Clarrissa		Import - 341596	Elections Compensation 2020 March Election	\$190.00	563691
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Oare Olivia		Import - 341648	Elections Compensation 2020 March Election	\$190.00	563692
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Olsen Heather		Import - 341524	Elections Compensation 2020 March Election	\$150.00	563693
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Ovineck Gwen		Import - 341593	Elections Compensation 2020 March Election	\$150.00	563694
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Owens Sally		Import - 341446	Elections Compensation 2020 March Election	\$160.00	563695
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Pabst Calvin		Import - 341625	Elections Compensation 2020 March Election	\$150.00	563696
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Paciorek Nancy		Import - 341577	Elections Compensation 2020 March Election	\$150.00	563697
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Palfi-Carran Agnes		Import - 341506	Elections Compensation 2020 March Election	\$150.00	563698
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Palmer Melvina		Import - 341528	Elections Compensation 2020 March Election	\$150.00	563699
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Palmer Sheryl		Import - 341580	Elections Compensation 2020 March Election	\$160.00	563700
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Pappas Chris		Import - 341488	Elections Compensation 2020 March Election	\$190.00	563701
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Paragamian Elizabeth		Import - 341526	Elections Compensation 2020 March Election	\$150.00	563702
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Paragamian Vaughn		Import - 341525	Elections Compensation 2020 March Election	\$190.00	563703
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Passer Jeannie		Import - 341672	Elections Compensation 2020 March Election	\$190.00	563704
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Pennock Nancy		Import - 341541	Elections Compensation 2020 March Election	\$150.00	563705
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Perley Juana		Import - 341562	Elections Compensation 2020 March Election	\$160.00	563706
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Perry Cynthia		Import - 341413	Elections Compensation 2020 March Election	\$160.00	563707
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Peters Sandra		Import - 341532	Elections Compensation 2020 March Election	\$190.00	563708
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Peterson Dave		Import - 341536	Elections Compensation 2020 March Election	\$190.00	563709
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Pinchotta Christina		Import - 341556	Elections Compensation 2020 March Election	\$10.00	563710
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Pinzotti Mary		Import - 341612	Elections Compensation 2020 March Election	\$10.00	563711
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Piper Ann		Import - 341589	Elections Compensation 2020 March Election	\$190.00	563712
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Poole Linda		Import - 341512	Elections Compensation 2020 March Election	\$160.00	563713
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Poole Pat		Import - 341542	Elections Compensation 2020 March Election	\$150.00	563714
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Popp Leah		Import - 341435	Elections Compensation 2020 March Election	\$190.00	563715
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Portner Sheree		Import - 341533	Elections Compensation 2020 March Election	\$150.00	563716
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Prichard Beth		Import - 341503	Elections Compensation 2020 March Election	\$150.00	563717
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Rachoy Joy		Import - 341425	Elections Compensation 2020 March Election	\$150.00	563718
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Raffelson Diana		Import - 341537	Elections Compensation 2020 March Election	\$150.00	563719
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Record Steve		Import - 341426	Elections Compensation 2020 March Election	\$160.00	563720
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Reiss Susan		Import - 341567	Elections Compensation 2020 March Election	\$150.00	563721
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Richmond Charles		Import - 341379	Elections Compensation 2020 March Election	\$190.00	563722
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
RICHMOND, CHARLIE		03/13/2020	MARCH ELECTION MILEAGE	\$59.23	563873
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	MARCH ELECTION MILEAGE			\$59.23	10.2.205.3 - 8305
			Invoice Total for 10.2.205.3	\$59.23	
Riggs Linda		Import - 341427	Elections Compensation 2020 March Election	\$150.00	563723
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robertson Carol		Import - 341552	Elections Compensation 2020 March Election	\$150.00	563724
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Robinson Lynne		Import - 341422	Elections Compensation 2020 March Election	\$150.00	563725
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Rumpel Nicole		Import - 341570	Elections Compensation 2020 March Election	\$160.00	563726
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$160.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$160.00	
Scarlett Nancy		Import - 341581	Elections Compensation 2020 March Election	\$150.00	563727
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Schaff Lisa		Import - 341546	Elections Compensation 2020 March Election	\$150.00	563728
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Scheiber Andrea		Import - 341652	Elections Compensation 2020 March Election	\$150.00	563729
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	
Schneider Dixie		Import - 341582	Elections Compensation 2020 March Election	\$150.00	563730
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
			Invoice Total for 10.2.205.3	\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Schneider Nancy		Import - 341473	Elections Compensation 2020 March Election	\$10.00	563731
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$10.00	
Schroeder Susan		Import - 341428	Elections Compensation 2020 March Election	\$160.00	563732
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$160.00	
Schueller Jeanette		Import - 341388	Elections Compensation 2020 March Election	\$150.00	563733
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Schwarderer Marc		Import - 341608	Elections Compensation 2020 March Election	\$150.00	563734
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Sharp Susan		Import - 341613	Elections Compensation 2020 March Election	\$160.00	563735
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$160.00	
Shaw Bob		Import - 341604	Elections Compensation 2020 March Election	\$150.00	563736
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Sheppard Cedris		Import - 341594	Elections Compensation 2020 March Election	\$150.00	563737
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Sherman Willis		Import - 341444	Elections Compensation 2020 March Election	\$150.00	563738
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$150.00	
Shriner Darlene		Import - 341557	Elections Compensation 2020 March Election	\$190.00	563739
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
Invoice Total for 10.2.205.3				\$190.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Siebern Cathy		Import - 341578	Elections Compensation 2020 March Election	\$150.00	563740
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	
Sims Suzanne		Import - 341529	Elections Compensation 2020 March Election	\$150.00	563741
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	
Skinner Carla		Import - 341504	Elections Compensation 2020 March Election	\$150.00	563742
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	
Smidt Barbara		Import - 341644	Elections Compensation 2020 March Election	\$150.00	563743
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	
Smidt Joseph		Import - 341643	Elections Compensation 2020 March Election	\$150.00	563744
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	
Smith Linda		Import - 341383	Elections Compensation 2020 March Election	\$190.00	563745
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$190.00	10.2.205.3 - 8102
				<u>\$190.00</u>	
Invoice Total for 10.2.205.3				\$190.00	
Somers Jan		Import - 341393	Elections Compensation 2020 March Election	\$190.00	563746
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$190.00	10.2.205.3 - 8102
				<u>\$190.00</u>	
Invoice Total for 10.2.205.3				\$190.00	
Sommerfeld Deloris		Import - 341571	Elections Compensation 2020 March Election	\$10.00	563747
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$10.00	10.2.205.3 - 8102
				<u>\$10.00</u>	
Invoice Total for 10.2.205.3				\$10.00	
Stafford Lois Marie		Import - 341664	Elections Compensation 2020 March Election	\$150.00	563748
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				\$150.00	10.2.205.3 - 8102
				<u>\$150.00</u>	
Invoice Total for 10.2.205.3				\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
STAPLES BUSINESS ADVANTAGE		3438867195	Credit/charge card account information is confidential	\$364.71	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$364.71	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$364.71	
STAPLES BUSINESS ADVANTAGE		3439008775	Credit/charge card account information is confidential	\$9.84	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$9.84	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$9.84	
STAPLES BUSINESS ADVANTAGE		3439042529	Credit/charge card account information is confidential	\$2.09	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$2.09	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$2.09	
STAPLES BUSINESS ADVANTAGE		3439387419	Credit/charge card account information is confidential	\$58.98	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$58.98	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$58.98	
STAPLES BUSINESS ADVANTAGE		3439387422	Credit/charge card account information is confidential	\$10.59	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$10.59	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$10.59	
STAPLES BUSINESS ADVANTAGE		3439956211	Credit/charge card account information is confidential	\$27.69	563881
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	OFFICE SUPPLIES - ELECTIONS OFFICE			\$27.69	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3		\$27.69	
Stilley Luella		Import - 341478	Elections Compensation 2020 March Election	\$150.00	563749
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	
Stoll Jane		Import - 341489	Elections Compensation 2020 March Election	\$160.00	563750
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$160.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$160.00	
Strong Lanore		Import - 341461	Elections Compensation 2020 March Election	\$150.00	563751
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	N/A			\$150.00	10.2.205.3 - 8102
		Invoice Total for 10.2.205.3		\$150.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Strong Laurali		Import - 341660	Elections Compensation 2020 March Election	\$160.00	563752
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Stuber Sally		Import - 341573	Elections Compensation 2020 March Election	\$150.00	563753
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Stuber Tom		Import - 341572	Elections Compensation 2020 March Election	\$150.00	563754
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Studer Jan		Import - 341661	Elections Compensation 2020 March Election	\$160.00	563755
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Stults Marilyn		Import - 341398	Elections Compensation 2020 March Election	\$160.00	563756
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Sullivan Maxine		Import - 341680	Elections Compensation 2020 March Election	\$190.00	563757
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Sunderman Elizabeth		Import - 341519	Elections Compensation 2020 March Election	\$160.00	563758
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Tabakman Carole		Import - 341617	Elections Compensation 2020 March Election	\$150.00	563759
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Tabakman David		Import - 341618	Elections Compensation 2020 March Election	\$150.00	563760
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Tabert Evelyn		Import - 341538	Elections Compensation 2020 March Election	\$150.00	563761
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Teerink Beverly		Import - 341438	Elections Compensation 2020 March Election	\$190.00	563762
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Thackston Robert		Import - 341447	Elections Compensation 2020 March Election	\$160.00	563763
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Thackston Trudi		Import - 341448	Elections Compensation 2020 March Election	\$160.00	563764
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Thornton Jan		Import - 341621	Elections Compensation 2020 March Election	\$150.00	563765
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Thurley Matthew		Import - 341585	Elections Compensation 2020 March Election	\$150.00	563766
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Timmons Ronald		Import - 341662	Elections Compensation 2020 March Election	\$150.00	563767
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Tucker Debbie		Import - 341490	Elections Compensation 2020 March Election	\$160.00	563768
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Turner Bill		Import - 341665	Elections Compensation 2020 March Election	\$190.00	563769
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Von Sprecken Charlotte		Import - 341439	Elections Compensation 2020 March Election	\$150.00	563770
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Wagner Cathy		Import - 341590	Elections Compensation 2020 March Election	\$150.00	563771
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Wasson Lorna		Import - 341633	Elections Compensation 2020 March Election	\$190.00	563772
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$190.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$190.00
Watson Arlene		Import - 341653	Elections Compensation 2020 March Election	\$10.00	563773
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Way Eileen		Import - 341547	Elections Compensation 2020 March Election	\$170.00	563774
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$170.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$170.00
Way Richard		Import - 341548	Elections Compensation 2020 March Election	\$160.00	563775
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Webb Linda		Import - 341414	Elections Compensation 2020 March Election	\$160.00	563776
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00
Weems Ken (Wade)		Import - 341639	Elections Compensation 2020 March Election	\$10.00	563777
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$10.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$10.00
Wight Edith		Import - 341681	Elections Compensation 2020 March Election	\$160.00	563778
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$160.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$160.00

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
Wilkes Barbara		Import - 341597	Elections Compensation 2020 March Election	\$150.00	563779
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Wilson Denise		Import - 341657	Elections Compensation 2020 March Election	\$170.00	563780
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$170.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$170.00
Wiltse Marce		Import - 341666	Elections Compensation 2020 March Election	\$150.00	563781
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Winkleman Karla		Import - 341636	Elections Compensation 2020 March Election	\$150.00	563782
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Woempner Carla		Import - 341673	Elections Compensation 2020 March Election	\$150.00	563783
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Wyttree Anna		Import - 341457	Elections Compensation 2020 March Election	\$170.00	563784
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$170.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$170.00
Zell Diane		Import - 341466	Elections Compensation 2020 March Election	\$150.00	563785
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Ziebarth Gena		Import - 341598	Elections Compensation 2020 March Election	\$150.00	563786
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Zimmerman Rita		Import - 341563	Elections Compensation 2020 March Election	\$150.00	563787
Approvals:	Level 1: Angela Paules N/A	Level 2: Shelly Amos			
				<u>\$150.00</u>	10.2.205.3 - 8102
				Invoice Total for 10.2.205.3	\$150.00
Department 205 EL Total:		\$47,108.33			
Department 209 REC					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	2 Clerk	(Continued...)			
Department 209 REC					
ALLEGRO ESCROW SERVICES		2020-00002997	RECORDER OVER PAYMENT REFUND #6434853	\$60.00	563908
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6434853	\$60.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$60.00	
CAPTAIN'S WHEEL RESORT		2020-00002988	RECORDER OVER PAYMENT REFUND #6432691	\$12.50	563909
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6432691	\$12.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
FIRST AMERICAN TITLE COMPANY		2020-00002986	RECORDER OVER PAYMENT REFUND #6432393	\$5.00	563910
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6432393	\$5.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$5.00	
H & H BUSINESS SYSTEMS INC		A146706	FEBRUARY 2020 COPIER MAINTENANCE	\$44.99	563832
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
			FEBRUARY 2020 COPIER MAINTENANCE	\$44.99	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$44.99	
H & H BUSINESS SYSTEMS INC		AR146705	FEBRUARY 2020 COPIER MAINTENANCE	\$3.89	563832
Approvals:	Level 1: Kimberly Reynolds	Level 2: Melinda Roeder			
			FEBRUARY 2020 COPIER MAINTENANCE	\$3.89	10.2.209.3 - 8503
			Invoice Total for 10.2.209.3	\$3.89	
HAUSER SMOKE SHOP		2020-00002995	RECORDER OVER PAYMENT REFUND #6433861	\$25.00	563911
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6433861	\$25.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$25.00	
HAYDEN LAKE EAGLES AERIE 4080		2020-00002985	RECORDER OVER PAYMENT REFUND #6432369	\$12.50	563912
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6432369	\$12.50	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$12.50	
HAYDEN QWIK STOP		2020-00002994	RECORDER OVER PAYMENT REFUND #6433858	\$25.00	563913
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6433858	\$25.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$25.00	
LANE, TIMOTHY		2020-00002990	RECORDER OVER PAYMENT REFUND #6433696	\$13.00	563914
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			RECORDER OVER PAYMENT REFUND #6433696	\$13.00	10.2.209.3 - 4853
			Invoice Total for 10.2.209.3	\$13.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
RIVER CITY LANES		2020-00002987	RECORDER OVER PAYMENT REFUND #6432460	\$12.50	563916
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RECORDER OVER PAYMENT REFUND #6432460			\$12.50	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3			\$12.50	
THE BEVERAGE SHACK ON 4TH ST		2020-00002993	RECORDER OVER PAYMENT REFUND #6433856	\$25.00	563917
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RECORDER OVER PAYMENT REFUND #6433856			\$25.00	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3			\$25.00	
TONY'S SUPPER CLUB		2020-00002996	RECORDER OVER PAYMENT REFUND #6434349	\$17.50	563918
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RECORDER OVER PAYMENT REFUND #6434349			\$17.50	10.2.209.3 - 4853
	Invoice Total for 10.2.209.3			\$17.50	
Department 209 REC Total:			\$256.88		
Department 246 CO Asst-KMC IPH					
KOOTENAI HEALTH		KPC031720	Information restricted due to HIPAA	\$696.38	563845
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$696.38	10.2.246.3 - 8115
	Invoice Total for 10.2.246.3			\$696.38	
KOOTENAI HEALTH		UBPH03172020	Information restricted due to HIPAA	\$9,082.14	563845
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$9,082.14	10.2.246.3 - 8221
	Invoice Total for 10.2.246.3			\$9,082.14	
Department 246 CO Asst-KMC IPH Total:			\$9,778.52		
Department 245 CO Asst					
KOOTENAI HEALTH		KH031720	Information restricted due to HIPAA	\$29,674.52	563844
Approvals:	Level 1: Jamie Ray	Level 2: Shelly Amos - CA			
	Information restricted due to HIPAA			\$29,674.52	40.2.245.3 - 8221.1
	Invoice Total for 40.2.245.3			\$29,674.52	
Department 245 CO Asst Total:			\$29,674.52		
Elected Official 2 Clerk Total:			\$86,855.72		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4044430056	ACCT:02929 LAUNDRY & AREA RUGS - 3/4/2020	\$284.01	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$56.27	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$7.85	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$75.79		
CINTAS CORPORATION #606		#4045003338	ACCT: 02929 LAUNDRY & AREA RUGS - 3/11/2020	\$341.18	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$56.27	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$99.81		
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020		\$6.23	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$6.23		
Department 049 Auto Shop Total:			\$181.83		
Department 120 911					
FIRE SAFETY SPECIALISTS		23892	ANNUAL FIRE EXTINGUISHER MAINTENANCE	\$77.65	563825
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	ANNUAL FIRE EXTINGUISHER MAINTENANCE		\$77.65	10.6.120.3 - 8236	
		Invoice Total for 10.6.120.3	\$77.65		
WALTER E NELSON INC		405064	JANITORIAL SUPPLIES	\$43.98	563903
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	JANITORIAL SUPPLIES		\$43.98	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$43.98		
WALTER E NELSON INC		405470	JANITORIAL SUPPLIES	\$86.56	563903
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	JANITORIAL SUPPLIES		\$86.56	10.6.120.3 - 8052	
		Invoice Total for 10.6.120.3	\$86.56		
Department 120 911 Total:			\$208.19		
Department 124 911 - Enhncd Sys					
CITY OF POST FALLS		FEBRUARY 2020	LINE SHARE FEES FOR FEBRUARY	\$26,263.26	563808
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	LINE SHARE FEES FOR FEBRUARY		\$26,263.26	10.6.124.3 - 4991	
		Invoice Total for 10.6.124.3	\$26,263.26		

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...)			
CITY OF RATHDRUM		February 2020	LINE SHARE FEES FOR FEBRUARY	\$6,523.26	563809
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	LINE SHARE FEES FOR FEBRUARY			<u>\$6,523.26</u>	10.6.124.3 - 4991
		Invoice Total for 10.6.124.3		\$6,523.26	
FRONTIER COMMUNICATIONS		03/10-04/09/20	208-001-0384-033115-5 TELEPHONE	\$5,092.61	563828
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	TELEPHONE SYSTEMS			<u>\$5,092.61</u>	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$5,092.61	
FRONTIER COMMUNICATIONS		03/10-04/09/2020	208-666-5760-103008-5 TELEPHONE	\$9,030.33	563828
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	TELEPHONE SYSTEMS			<u>\$9,030.33</u>	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3		\$9,030.33	
MOTOROLA SOLUTIONS INC		41282182	1000250217 RADIO AVL PROJECT	\$343,292.00	563854
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	RADIO AVL PROJECT			<u>\$343,292.00</u>	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3		\$343,292.00	
STATE OF IDAHO MILITARY DIVISION SRO		FEBRUARY 2020	LINE SHARE FEES FOR FEBRUARY	\$34,248.22	563883
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren			
	LINE SHARE FEES FOR FEBRUARY			<u>\$34,248.22</u>	10.6.124.3 - 4991
		Invoice Total for 10.6.124.3		\$34,248.22	
Department 124 911 - Enhncd Sys Total:		\$424,449.68			
Department 001 Elected Offcl (JF)					
AVISTA		#111725 3/10/20	UTILITIES>ACCT:1117250000 NW CRNR FAIR LOT 2/10-3	\$13.14	563795
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>#1117250000 NW CRNR FAIR LOT 2/10-3/10 2020			<u>\$13.14</u>	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$13.14	
AVISTA		#117836 3/6/2020	UTILITIES>ACCT:1178360000 MOBILE COMMAND 2/5-3/5	\$472.71	563795
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>ACCT:1178360000 MOBILE COMMAND 2/5-3/5 2020			<u>\$472.71</u>	15.6.001.2 - 8205
		Invoice Total for 15.6.001.2		\$472.71	
CINTAS CORPORATION #606		#4044430056	ACCT:02929 LAUNDRY & AREA RUGS - 3/4/2020	\$284.01	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$15.70	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			<u>\$53.16</u>	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2		\$68.86	

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...)			
CINTAS CORPORATION #606		#4045003338	ACCT: 02929 LAUNDRY & AREA RUGS - 3/11/2020	\$341.18	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$15.70	15.6.001.2 - 8299
	AREA RUGS/ WEIGHT ROOM			\$7.85	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$23.55	
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$43.63	15.6.001.2 - 8040
			Invoice Total for 15.6.001.2	\$43.63	
IDENTISYS		#478807	OFFICE SUPPLIES>ACCT:IN-KC001 ID CARDS FOR KCS	\$69.00	563836
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CR80/30 WHITE GQ,PP,FL tray of 500			\$49.00	15.6.001.2 - 8001
	FREIGHT			\$20.00	15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$69.00	
VERIZON		#9849736723	TELEPHONE>ACCT:971343884 KCSO DATA CARDS 2/4-:	\$3,443.72	563897
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	TELEPHONE>ACCT:971343884 KCSO DATA CARDS 2/4-3/3 2020			\$3,443.72	15.6.001.2 - 8207
			Invoice Total for 15.6.001.2	\$3,443.72	
Department 001 Elected Offcl (JF) Total:		\$4,134.61			
Department 603 Civil					
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$24.93	15.6.603.3 - 8040
			Invoice Total for 15.6.603.3	\$24.93	
KELLEY CONNECT		#INV648468	EQUIP REPAIR>ACCT:FBKC03 FOR CIVIL FEB-MARCH ;	\$27.28	563841
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EQUIP REPAIR>ACCT:FBKC03 FOR CIVIL FEB-MARCH 2020			\$27.28	15.6.603.3 - 8503
			Invoice Total for 15.6.603.3	\$27.28	
Department 603 Civil Total:		\$52.21			
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1062458	UNIFORMS>ACCT:1001082103 ANIMAL CONTROL & PAT	\$463.49	563798
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	EMBROIDERY			\$35.16	15.6.604.3 - 8010
	511 TACTICAL PANTS			\$86.52	15.6.604.3 - 8010
	ANIMAL CONTROL>SHORT SLEEVE POLO			\$71.48	15.6.604.3 - 8010
	ANIMAL CONTROL>LONG SLEEVE POLO			\$81.98	15.6.604.3 - 8010
	ANIMAL CONTROL>511 ADJUSTABLE UNIFORM HAT			\$7.57	15.6.604.3 - 8010
	ANIMAL CONTROL>EMBROIDERY ON SHIRTS			\$30.90	15.6.604.3 - 8010
			Invoice Total for 15.6.604.3	\$313.61	
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$18.70	15.6.604.3 - 8040
			Invoice Total for 15.6.604.3	\$18.70	
Department 604 Animal Cntrl Total:			\$332.31		
Department 605 Patrol					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1062458	UNIFORMS>ACCT:1001082103 ANIMAL CONTROL & PAT	\$463.49	563798
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CLASS B PANTS 40's LONG			\$84.99	15.6.605.3 - 8010
	CLASS A PANTS 38's			\$64.89	15.6.605.3 - 8010
			Invoice Total for 15.6.605.3	\$149.88	
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$311.63	15.6.605.3 - 8040
			Invoice Total for 15.6.605.3	\$311.63	
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2020 STMNT	VEHICLE MTNCE>ACCT: PF70153 KCSO FLEET STOCK	\$1,179.02	563850
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#30313>PATROL P35 LIFT ASY			\$63.74	15.6.605.3 - 8041
	#30364-PATROL FILTER			\$49.20	15.6.605.3 - 8041
	#30373>PATROL P44 BRAKE KIT			\$52.97	15.6.605.3 - 8041
	#30362>PATROL P37 LIFT ASY			\$63.74	15.6.605.3 - 8041
	#30363>PATROL LIFT ASY			\$63.74	15.6.605.3 - 8041
	#30766>PATROL P13 RELAY			\$127.20	15.6.605.3 - 8041
	#30570>PATROL P13 MOTOR &THERMOSTAT			\$240.03	15.6.605.3 - 8041
	#30648>PATROL P13 CONTROL			\$202.60	15.6.605.3 - 8041
	#30755>PATROL FILTER ASY			\$56.28	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$919.50	
Department 605 Patrol Total:			\$1,381.01		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$74.79	15.6.620.3 - 8040
	Invoice Total for 15.6.620.3			\$74.79	
FEDERAL EXPRESS		6-954-76662	ACCT #6640-5411-6	\$128.80	563824
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO EXPRESS MAIL			\$128.80	15.6.620.3 - 7920
	Invoice Total for 15.6.620.3			\$128.80	
MIKE WHITE FORD OF COEUR D'ALENE		FEB 2020 STMT	VEHICLE MTNCE>ACCT: PF70153 KCSO FLEET STOCK	\$1,179.02	563850
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	#30439>DETECTIVES D15 HANDLE ASY			\$30.94	15.6.620.3 - 8041
	#30667>DETECTIVES D20 REGULATOR			\$69.83	15.6.620.3 - 8041
	#30718>DETECTIVES D20 REGULATOR			\$158.75	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3			\$259.52	
Department 620 Detective Total:			\$463.11		
Department 635 SWAT					
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$18.70	15.6.635.3 - 8040
	Invoice Total for 15.6.635.3			\$18.70	
COMBINED SYSTEMS, INC. - TRAINING		#INV2000765	WEAPONS>REPLACEMENT PART FOR PENN ARMS 40r	\$156.80	563814
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	TRIGGER GRIP & COLLAPSIBLE ASSEMBLY			\$142.80	15.6.635.3 - 8061
	SHIPPING &HANDLING			\$14.00	15.6.635.3 - 8061
	Invoice Total for 15.6.635.3			\$156.80	
MILE HIGH SHOOTING		#W100061	SELF DEFENSE> MISC ITEMS FOR SWAT	\$898.00	563851
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RING SET 1.5 EXTREME 30mm ULTRA LITE			\$306.00	15.6.635.3 - 8061
	AT NV BRACKET			\$454.00	15.6.635.3 - 8061
	20MOA ACC RAIL KIT			\$108.00	15.6.635.3 - 8061
	FREIGHT			\$30.00	15.6.635.3 - 8061
	Invoice Total for 15.6.635.3			\$898.00	
Department 635 SWAT Total:			\$1,073.50		
Department 640 S&R					
AVISTA		#927655 3/10/20	UTILITIES>ACCT:9276550000 SAR BLDG 2/10-3/10 2020	\$266.03	563795
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	UTILITIES>#9276550000 SAR BLDG 2/10-3/10 2020			\$266.03	15.6.640.3 - 8205
	Invoice Total for 15.6.640.3			\$266.03	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
CINTAS CORPORATION #606		#4044430056	ACCT:02929 LAUNDRY & AREA RUGS - 3/4/2020	\$284.01	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$7.85	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$7.85	
CINTAS CORPORATION #606		#4045003338	ACCT: 02929 LAUNDRY & AREA RUGS - 3/11/2020	\$341.18	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$129.17	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$129.17	
Department 640 S&R Total:		\$403.05			
Department 660 Jail Ops					
AVISTA		202003JAIL	ACCT # 3753350000, SHOP EAST	\$163.16	563796
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ACCT # 3753350000, SHOP EAST GAS/ ELECTRIC			\$163.16	15.6.660.3 - 8205
			Invoice Total for 15.6.660.3	\$163.16	
BOB BARKER CO INC		UT1000527077	CUST # KOOID1, JAIL	\$2,415.06	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Sheets, tumblers, panties, briefs, shoes, towels			\$2,415.06	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$2,415.06	
BOB BARKER CO INC		UT1000527117	CUST # KOOID1, JAIL	\$15.05	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	POLYPROPYLENE TEASPOONS			\$15.05	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$15.05	
BOB BARKER CO INC		UT1000527594	CREDIT FOR INV UT1000483442, CUST # KOOID1	(\$142.90)	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	CREDIT FOR HOUSING UT1000483442			(\$5.60)	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	(\$5.60)	
BOB BARKER CO INC		UT1000527595	CUST # KOOID1, JAIL, CREDIT FOR INV 1000483445	(\$2.43)	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	CREDIT FOR INV 1000483445			(\$2.43)	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	(\$2.43)	
BOB BARKER CO INC		UT1000527607	CUST # KOOID1, JAIL	\$259.68	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	MENS BRIEFS			\$259.68	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$259.68	
BOB BARKER CO INC		UT1000527711	CUST # KOOID1, JAIL	\$4,630.00	563799
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	BLK NITRILE XL GLOVES, STOCK			\$4,630.00	15.6.660.3 - 8018
			Invoice Total for 15.6.660.3	\$4,630.00	

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...)			
CINTAS CORPORATION #606		#4044430056	ACCT:02929 LAUNDRY & AREA RUGS - 3/4/2020	\$284.01	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ JAIL			\$15.70	15.6.660.3 - 8299
	AREA RUGS/WRC			\$7.85	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$23.55	
CINTAS CORPORATION #606		#4045003338	ACCT: 02929 LAUNDRY & AREA RUGS - 3/11/2020	\$341.18	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/WRC			\$65.10	15.6.660.3 - 8299
	AREA RUGS/ JAIL			\$15.70	15.6.660.3 - 8299
			Invoice Total for 15.6.660.3	\$80.80	
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$93.49	15.6.660.3 - 8040
			Invoice Total for 15.6.660.3	\$93.49	
COOK'S CORRECTIONAL INC		N640993	CUST # 83816-1, ORDER # SO665443 Flex Tray's	\$9,261.00	563816
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Flex Tray			\$9,261.00	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$9,261.00	
CORRECTIONAL HEALTH PARTNERS		2020-03.IDKCJ	MARCH 2020 CONTRACT MEDICAL SERVICES	\$191,975.67	563817
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	MARCH-20 CONTRACT MEDICAL SERVICES			\$191,975.67	15.6.660.3 - 8222
			Invoice Total for 15.6.660.3	\$191,975.67	
CURTIS BLUE LINE		INV368111	SALES ORDER # 537007, Key Holders	\$83.61	563819
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Zak Tool ZT55 Key Ring Holder			\$71.28	15.6.660.3 - 8010
	Shipping & Handling			\$12.33	15.6.660.3 - 8010
			Invoice Total for 15.6.660.3	\$83.61	
H & H BUSINESS SYSTEMS INC		AR147828	ACCT # PF2110 COPIER SERVICE JAIL	\$37.56	563833
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 51393 JMQ10980, JAIL CLASS COPIER COUNT			\$37.56	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$37.56	
H & H BUSINESS SYSTEMS INC		AR147829	ACCT # PF2110 COPIER SERVICE JAIL	\$134.25	563833
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 51634, W864LB0030, COPIER SERVICES			\$134.25	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$134.25	
H & H BUSINESS SYSTEMS INC		AR147830	ACCT # PF2110 COPIER SERVICE JAIL	\$189.17	563833
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 50274, V9515001141 COPIER SERVICE			\$189.17	15.6.660.3 - 8503
			Invoice Total for 15.6.660.3	\$189.17	

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...)			
H & H BUSINESS SYSTEMS INC		AR147831	ACCT # PF2110 COPIER SERVICE JAIL	\$196.79	563833
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ID # 52550 G716M662581	COPIER SERVICES		\$196.79	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$196.79	
OFFICE DEPOT		451600233001	Credit/charge card account information is confidential	\$161.57	563862
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Pens, markers, binders, tape, clock, stapler			\$161.57	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$161.57	
SUMMIT FOOD SERVICE MANAGEMENT		2073354	CUST # C7418000, JAIL MEALS	\$14,038.79	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/29-3/6 JAIL MEALS			\$14,038.79	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$14,038.79	
SUMMIT FOOD SERVICE MANAGEMENT		2073355	CUST # C7418001, JDC MEALS	\$1,159.60	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	2/29-3/6 JDC MEALS			\$1,159.60	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$1,159.60	
SUMMIT FOOD SERVICE MANAGEMENT		2073356	CUST # C7418002 SCLP SACK LUNCHES	\$46.00	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/2 SCLP SACK LUNCHES			\$46.00	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$46.00	
SUMMIT FOOD SERVICE MANAGEMENT		2074045	CUST # C7418000, JAIL MEALS	\$13,885.07	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/7-3/13 JAIL MEALS			\$13,885.07	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$13,885.07	
SUMMIT FOOD SERVICE MANAGEMENT		2074046	CUST # C7418001, JDC MEALS	\$1,190.82	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/7-3-13 JDC MEALS			\$1,190.82	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$1,190.82	
SUMMIT FOOD SERVICE MANAGEMENT		2074047	CUST # C7418002 SCLP SACK LUNCHES	\$92.00	563885
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/8-3/9 SCLP SACK LUNCHES			\$92.00	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$92.00	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		178597	20200210 KITCHEN EQUIPMENT REPAIR	\$1,081.66	563887
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	TILT SKILLET REPAIR & LABOR			\$1,081.66	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3		\$1,081.66	

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...)			
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		179412	20200306, KITCHEN OVEN REPAIR	\$855.83	563887
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	OVEN TOP RIGHT PARTS, LABOR AND REPAIR			\$855.83	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$855.83	
SWANSON'S REFRIGERATION & RESTAURANT REPAIR		179517	200217 KITCHEN OVEN PARTS AND LABOR	\$2,091.82	563887
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	KITCHEN OVER LABOR & PARTS			\$2,091.82	15.6.660.3 - 8517
			Invoice Total for 15.6.660.3	\$2,091.82	
WALTER E NELSON INC		405510	CUST # 11307, ORDER # 393423	\$2,114.74	563902
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	TOILET TISSUE, BLEACH, HANDSOAP			\$2,114.74	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$2,114.74	
Department 660 Jail Ops Total:		\$246,268.71			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000527594	CREDIT FOR INV UT1000483442, CUST # KOOID1	(\$142.90)	563799
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	CREDIT FOR INMATE USE ITEMS, INV UT1000483442			(\$137.30)	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	(\$137.30)	
SUMMIT FOOD SERVICE MANAGEMENT		2073174	CUST # C6550022, JAIL	\$54.70	563885
Approvals:	Level 1: Paula Pelka		Level 2: Rikki Hinchee		
	INDIGENT PAPER & ENVELOPES			\$54.70	154.6.660.3 - 8228.20
			Invoice Total for 154.6.660.3	\$54.70	
Department 660 Jail Ops Total:		(\$82.60)			
Department 640 S&R					
MAP TOOLS		#111393	SAFETY SUPPLIES>MAP TOOLS FOR 2020 ACADEMY-V	\$118.35	563848
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	1:24,000 POCKET SIZED SLOT TOOL			\$110.80	55.6.640.3.641 - 8018
	SHIPPING &HANDLING			\$7.55	55.6.640.3.641 - 8018
			Invoice Total for 155.6.640.3.64	\$118.35	
Department 640 S&R Total:		\$118.35			
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4044430056	ACCT:02929 LAUNDRY & AREA RUGS - 3/4/2020	\$284.01	563807
Approvals:	Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	AREA RUGS / MARINE			\$107.96	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$107.96	

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...)			
CINTAS CORPORATION #606		#4045003338	ACCT: 02929 LAUNDRY & AREA RUGS - 3/11/2020	\$341.18	563807
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS / MARINE			\$7.85	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$7.85	
COLEMAN OIL		#0533777-IN	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2	\$623.26	563813
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ACCT:0801284 BULK OIL KCSO FLEET STOCK MARCH 2020			\$31.16	37.6.685.3 - 8040
			Invoice Total for 37.6.685.3	\$31.16	
LAKE CITY GRAPHICS		#1191	UNIFORM>HOODIE & TEES FOR VESSEL UNIT	\$152.64	563846
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	HOODIE WITH LOGO 1 XXL & 2LG			\$90.00	37.6.685.3 - 8010
	TEES WITH LOGO 1 SM & 2 LG			\$54.00	37.6.685.3 - 8010
	TAX			\$8.64	37.6.685.3 - 8010
			Invoice Total for 37.6.685.3	\$152.64	
Department 685 Rec Safety Total:				\$299.61	
Elected Official 6 Sheriff Total:				\$679,283.57	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
H & H BUSINESS SYSTEMS INC		AR146734	PRINTER MAINTENANCE	\$39.55	563832
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	PRINTER MAINTENANCE			<u>\$39.55</u>	10.7.051.0 - 8503
		Invoice Total for 10.7.051.0		<u>\$39.55</u>	
Department 051 HR Total:			\$39.55		
Department 137 Juv Div					
H & H BUSINESS SYSTEMS INC		AR146715	monthly copier maintenance	\$16.60	563832
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	monthly copier maintenance			<u>\$16.60</u>	10.7.137.3 - 8503
		Invoice Total for 10.7.137.3		<u>\$16.60</u>	
Department 137 Juv Div Total:			\$16.60		
Elected Official 7 Pros Atty Total:			\$56.15		

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)					
APEX OFFICE SYSTEMS		143779	143779 Dell B2360	\$470.00	563792
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Toner Cartridges DELL B2350			\$470.00	45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$470.00	
FOLAND, JULIE		CR28-19-19878	STATEMENT 03/11/2020 CR28-19-19878	\$48.75	563826
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-19878 (15 pgs)			\$48.75	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$48.75	
FOLAND, JULIE		CR28-20-2086	STATEMENT 03/14/2020 CR28-20-2086	\$172.25	563826
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-2086 (53 pgs)			\$172.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$172.25	
FOLAND, JULIE		CR28-20-2795	STATEMENT 03/14/2020 CR28-20-2795	\$71.50	563826
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-2795 (22 pgs)			\$71.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$71.50	
H & H BUSINESS SYSTEMS INC		AR146713	AR146713 PF2363	\$2.80	563832
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 12/1 to 2/29/2020 SER #W918P100190			\$2.80	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$2.80	
H & H BUSINESS SYSTEMS INC		AR146714	AR146714 PF2363	\$10.00	563832
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	overage charge 2/1 to 2/29/2020 SER #W532LC00580			\$10.00	45.8.001.3 - 8503
			Invoice Total for 45.8.001.3	\$10.00	
NUNEMACHER, VALERIE		INV-547	INV-547 CR28-18-17279	\$133.25	563859
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-18-17279 (41 PGS)			\$133.25	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$133.25	
OFFICE DEPOT		453572693001	Credit/charge card account information is confidential	\$38.96	563861
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$38.96	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$38.96	
OFFICE DEPOT		453587731001	Credit/charge card account information is confidential	\$63.48	563861
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$63.48	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$63.48	

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...)			
RESTORED PATHS		54007	Information restricted due to HIPAA	\$150.00	563872
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$150.00	45.8.001.3 - 8118
			Invoice Total for 45.8.001.3	\$150.00	
SPOKANE INT'L TRANSLATION		34307	34307 CR28-19-13843	\$160.00	563880
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-13843			\$160.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$160.00	
SPOKANE INT'L TRANSLATION		34308	34308 CR28-20-0240	\$192.50	563880
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-20-0240			\$192.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$192.50	
SPOKANE INT'L TRANSLATION		34309	34309 CV28-19-2011	\$293.50	563880
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CV28-19-2011			\$293.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$293.50	
SPOKANE INT'L TRANSLATION		34310	34310 CV28-18-3990	\$324.50	563880
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CV28-18-3990			\$324.50	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$324.50	
SPOKANE INT'L TRANSLATION		34311	34311 CR28-19-18330	\$320.12	563880
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-18330			\$320.12	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$320.12	
UNITED DATA SECURITY INC		98848	98848 TKT# 175921	\$44.85	563893
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$44.85	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$44.85	
VEARE, KERI		KV031320	KV031320 CR28-19-20626	\$188.50	563896
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-20626 (58 pgs)			\$188.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$188.50	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,684.96			
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2020-10	Information restricted due to HIPAA	\$75.00	563876
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$75.00	455.8.172.3 - 8119
			Invoice Total for 455.8.172.3	\$75.00	

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		Total:	\$75.00	
	Elected Official 8 District Court		Total:	\$2,759.96	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Trust and Agency Account Activities					
Fund: 12 PR Payable					
STATE INSURANCE FUND		22609390	Idaho State Insurance Fund	\$50,981.00	563882
Approvals:	Level 1: Cecilia Sweet		Level 2: Sylvia Proud		
	Idaho State Insurance Fund				
			Invoice Total for 12	<u>\$50,981.00</u>	12 - 2227
				\$50,981.00	
Fund: 12 PR Payable Total:			\$50,981.00		
Fund: 880 PA Civil Forfeiture Trust					
CDA POLICE DEPARTMENT		03-11-20	Default Judgment & Judgment of Forfeiture--Mullen-Huber	\$1,564.00	563802
Approvals:	Level 1: Carissa Cox		Level 2: Barry McHugh		
	Default Judgment & Judgment of Forfeiture--Mullen-Huber				
			Invoice Total for 880	<u>\$1,564.00</u>	880 - 2310.4799
				\$1,564.00	
Fund: 880 PA Civil Forfeiture Trust Total:			\$1,564.00		
Payment Batch Total:			\$1,915,846.11		