

County Commissioner's Payable List

Checks Printed on: 03/26/2020 Starting Check Number: 564001

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
CDA PRESS		369548	Client # 9951	\$225.56	564027
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Commissioners' Proceedings - Dec 2019			<u>\$225.56</u>	10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$225.56	
CDA PRESS		369652	Client # 9951	\$212.61	564027
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	Commissioners' Proceedings - Jan 2020			<u>\$212.61</u>	10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$212.61	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	BOCC - PRINT JOB			<u>\$19.63</u>	10.1.001.0 - 8801
			Invoice Total for 10.1.001.0	\$19.63	
SPOKESMAN REVIEW		Acct # 2537095	Acct # 2537095	\$77.74	564101
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser			
	BOCC E-subscription 26 weeks			<u>\$77.74</u>	10.1.001.0 - 7915
			Invoice Total for 10.1.001.0	\$77.74	
Department 001 Elected Offcl (GF) Total:			\$535.54		
Department 003 Gen Accts (GF)					
EIDE BAILLY, LLP		EI00939431	CLIENT #159434	\$10,000.00	564042
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	ANNUAL AUDIT BILLING			<u>\$10,000.00</u>	10.1.003.0 - 8105
			Invoice Total for 10.1.003.0	\$10,000.00	
U.S.P.S. (NEOPOST POSTAGE ON CALL)		3-24-20	08034351	\$20,000.00	564111
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for mail machine			<u>\$20,000.00</u>	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$20,000.00	
US POSTMASTER		3/24/20	530756	\$10,000.00	564116
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Funds for BRM 40-001			<u>\$10,000.00</u>	10.1.003.0 - 7920
			Invoice Total for 10.1.003.0	\$10,000.00	
Department 003 Gen Accts (GF) Total:			\$40,000.00		
Department 010 B & G					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
CONSOLIDATED SUPPLY CO		S009696050.001	CUTOMER #72556	\$142.19	564035
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	HIGH SPEED CIRCULATING PUMP			\$142.19	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$142.19	
CONSOLIDATED SUPPLY CO		S009696050.002	CUSTOMER #72556	\$48.23	564035
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	FLANGE KIT			\$48.23	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$48.23	
MCKILLICAN - SPOKANE		SP00884817-001	ACCOUNT #522763 0001	\$15.04	564073
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	SHOP SUPPLIES			\$15.04	10.1.010.0 - 8050
			Invoice Total for 10.1.010.0	\$15.04	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		72461	KOOTENAI COUNTY BUILDING & GROUNDS	\$148.00	564102
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	UNIFORM SHIRTS			\$148.00	10.1.010.0 - 8010
			Invoice Total for 10.1.010.0	\$148.00	
WALTER E NELSON INC		405764	CUSTOMER #11301	\$500.30	564122
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$500.30	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$500.30	
WALTER E NELSON INC		406458	CUTOMER #11300	\$510.12	564122
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$510.12	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$510.12	
WALTER E NELSON INC		406475	CUSTOMER #11301	\$173.32	564122
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$173.32	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$173.32	
WALTER E NELSON INC		406476	CUSTOMER #11301	\$151.18	564122
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	JANITORIAL SUPPLIES			\$151.18	10.1.010.0 - 8052
			Invoice Total for 10.1.010.0	\$151.18	
Department 010 B & G Total:			\$1,688.38		
Department 018 Veterans Svc					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 018 Veterans Svc					
VERIZON WIRELESS		9849923690	342055431-00001 Veteran Phone Service	\$40.01	564118
Approvals:	Level 1: Terri Dickerson	Level 2: Thomas Freeman			
	VSO Phone Service February 2020			\$40.01	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3		\$40.01	
Department 018 Veterans Svc Total:			\$40.01		
Department 020 Comm Develop					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	CD - PAPER			\$76.07	10.1.020.3 - 8002
	CD - PRINT JOB			\$24.74	10.1.020.3 - 8801
		Invoice Total for 10.1.020.3		\$100.81	
VERIZON WIRELESS		9850621928	470287878-00001 CELL & IPAD CHARGES & IPAD	\$1,328.95	564118
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan			
	CELL & IPAD CHARGES & IPAD			\$1,328.95	10.1.020.3 - 8207
		Invoice Total for 10.1.020.3		\$1,328.95	
Department 020 Comm Develop Total:			\$1,429.76		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	RMC/EXT - PAPER			\$130.60	10.1.030.0 - 8002
	RMC - PAPER			\$237.50	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0		\$368.10	
KELLEY CONNECT		IN652363	RMKC03	\$48.76	564066
Approvals:	Level 1: Les Graf	Level 2: David Reid			
	Black Copier Clicks			\$48.76	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31		\$48.76	
Department 030 Repro/Mail Ctr Total:			\$416.86		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		15286	Card reader repair	\$453.98	564002
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Card reader repair			\$453.98	10.1.040.0.41 - 8503
		Invoice Total for 10.1.040.0.41		\$453.98	
CDA CABLING		10	Network cabling	\$201.00	564024
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Network cabling			\$201.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43		\$201.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
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Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
CDW-GOVERNMENT		XDW5354	PO# SO3319 - Signature pad	\$364.89	564029
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3319 - Signature pad			\$364.89	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$364.89	
COEUR D'COM COMMUNICATIONS INC		8901	PO# 2722 - Laptop and memory restock	\$1,391.66	564034
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# 2722 - Laptop and memory restock			\$1,391.66	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$1,391.66	
COEUR D'COM COMMUNICATIONS INC		8912	PO# SO3318 - HP Laserjet	\$235.00	564034
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	PO# SO3318 - HP Laserjet			\$235.00	10.1.040.0.41 - 8068
			Invoice Total for 10.1.040.0.41	\$235.00	
FIRSTLINE COMMUNICATIONS INC		157467	EOC project support	\$109.00	564046
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	EOC project support			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIRSTLINE COMMUNICATIONS INC		157498	(25) Replacement Handsets	\$568.60	564046
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	(25) Replacement Handsets			\$568.60	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$568.60	
FIRSTLINE COMMUNICATIONS INC		157499	Session board controller work	\$109.00	564046
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Session board controller work			\$109.00	10.1.040.0 - 8207
			Invoice Total for 10.1.040.0	\$109.00	
FIS ACCOUNTING DEPT		34539979	Act# 607446 - Internet Hosting for Tax pymnts	\$60.78	564047
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	Act# 607446 - Internet Hosting for Tax pymnts			\$60.78	10.1.040.0 - 8199
			Invoice Total for 10.1.040.0	\$60.78	
SYSTEM TECH WASHINGTON, INC.		191084	admin break room cabling	\$298.73	564105
Approvals:	Level 1: Jason Starr	Level 2: James Martin			
	admin break room cabling			\$298.73	10.1.040.0.41 - 9025
			Invoice Total for 10.1.040.0.41	\$298.73	
Department 040 IT Total:			\$3,792.64		
Department 003 Gen Accts (Repl Resv/Acq)					
CDA CABLING		8	CABLING	\$3,739.00	564024
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	CABLING			\$3,739.00	11.1.003.5.68 - 9930
			Invoice Total for 11.1.003.5.68	\$3,739.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
HEMM, JODY		03172020	Nitrile Gloves- COVID 19	\$27.01	564058
Approvals:	Level 1: Kally Young	Level 2: Dena Darrow			
	Expenses 3/17/20 - 3/18/20			\$27.01	11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$27.01	
INSIGHT DISTRIBUTING INC		374384-IN	CUST # 9177, JAIL	\$95.05	564064
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	BLEACH AND ISOPROPYL ALCOHOL			\$95.05	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$95.05	
SANCHEZ, GAYLE		03182020	Clorox Wipes- COVID 19	\$15.89	564093
Approvals:	Level 1: Kally Young	Level 2: Dena Darrow			
	Expenses 3/17/20 - 3/18/20			\$15.89	11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$15.89	
WALKER, STACY		2020-00003044	Petty Cash Reimbursement- COVID-19 disinfectant wipes	\$17.12	564121
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau			
	Petty Cash Reimbursement- COVID-19 disinfectant wipes			\$17.12	11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$17.12	
WALTER E NELSON INC		406486	CUST # 11307, ORDER # 394573	\$2,114.74	564123
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	BLEACH, HAND SOAP			\$157.74	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$157.74	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$4,051.81		
Department 053 Liability Ins					
RELIABLE AUTO GLASS		38687	Vehicle Repair - 2017 Ford - KCSO P-1	\$40.00	564089
Approvals:	Level 1: Cecilia Sweet	Level 2: Sylvia Proud			
	Vehicle Repair - 2017 Ford - KCSO P-1			\$40.00	13.1.053.0 - 8502
			Invoice Total for 13.1.053.0	\$40.00	
Department 053 Liability Ins Total:			\$40.00		
Department 056 Health Ins					
ALLIANT INSURANCE SERVICES, INC.		1314552	042020 BENEFIT CONSULTING	\$7,000.00	564004
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	042020 BENEFIT CONSULTING			\$7,000.00	14.1.056.1 - 8101
			Invoice Total for 14.1.056.1	\$7,000.00	
AW REHN & ASSOC/COBRA		IN0000119388	022020 COBRA NOTICES ACCT 10105	\$175.00	564015
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	022020 COBRA NOTICES ACCT 10105			\$175.00	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$175.00	

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...)			
UNUM LIFE INSURANCE COMPANY OF AMERICA		2020-00003081	042020 LIFE, AD&D, LTD PREMIUMS 0879517	\$12,085.85	564114
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	042020 LIFE, AD&D, LTD PREMIUMS 0879517			\$12,085.85	14.1.056.1 - 8274
			Invoice Total for 14.1.056.1	\$12,085.85	
VISION SERVICE PLAN		808952598	042020 ACTIVE PREMIUM 300611740002	\$980.10	564120
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud			
	042020 ACTIVE PREMIUM 300611740002			\$980.10	14.1.056.1 - 8275
			Invoice Total for 14.1.056.1	\$980.10	
Department 056 Health Ins Total:		\$20,240.95			
Department 060 Public Defndr					
DAN, PETER		2020-00003036	Mileage - PD	\$30.02	564037
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - PD			\$30.02	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$30.02	
DEVRIES BUSINESS RECORDS MGMT INC.		0114949	Shredding	\$103.50	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$103.50	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$103.50	
DEVRIES BUSINESS RECORDS MGMT INC.		0115877	Shredding	\$84.00	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$84.00	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$84.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0116875	Shredding	\$72.00	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$72.00	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$72.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0117817	Shredding	\$96.00	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$96.00	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$96.00	
DEVRIES BUSINESS RECORDS MGMT INC.		0118782	Shredding	\$109.50	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$109.50	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$109.50	

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...)			
DEVRIES BUSINESS RECORDS MGMT INC.		0119797	Shredding	\$96.00	564039
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Shredding			\$96.00	15.1.060.3 - 8214
			Invoice Total for 15.1.060.3	\$96.00	
DREWS, CASEY		2020-00003037	Mileage - CED	\$104.65	564040
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Mileage - CED			\$104.65	15.1.060.3 - 8305
			Invoice Total for 15.1.060.3	\$104.65	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PD - PRINT JOB			\$61.85	15.1.060.3 - 8801
			Invoice Total for 15.1.060.3	\$61.85	
Department 060 Public Defndr Total:			\$757.52		
Department 128 JDET Ctr					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	JDET - PRINT JOB			\$6.93	15.1.128.3 - 8801
			Invoice Total for 15.1.128.3	\$6.93	
Department 128 JDET Ctr Total:			\$6.93		
Department 132 AMP					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AMP - PRINT JOB			\$5.66	15.1.132.3 - 8801
			Invoice Total for 15.1.132.3	\$5.66	
Department 132 AMP Total:			\$5.66		
Department 650 Maint					
IBS INCORPORATED		724729-1	CUSTOMER #1012721	\$997.78	564062
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manlev			
	SHOP SUPPLIES			\$997.78	15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$997.78	
Department 650 Maint Total:			\$997.78		
Department 070 Bus Svc					
ALLWEST TESTING & ENGINEERING LLC		96663	Project 119-569	\$3,600.00	564005
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Phase II Geotech			\$3,600.00	20.1.070.4.044 - 9901
			Invoice Total for 20.1.070.4.044	\$3,600.00	

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...)			
BCR LAND SERVICES, INC.		11025	Citylink Station	\$840.05	564017
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Snow Removal - Feb 2020 - FR			\$420.03	20.1.070.4.091 - 8519
	RTC Snow Removal - Feb 2020 - Para			\$420.02	20.1.070.4.091 - 8519
			Invoice Total for 20.1.070.4.091	\$840.05	
RAGAN EQUIPMENT CO		01-70477	Kootenai County Public Transportation	\$1,812.99	564088
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze			
	RTC Equipment			\$1,812.99	20.1.070.4.083 - 8067
			Invoice Total for 20.1.070.4.083	\$1,812.99	
Department 070 Bus Svc Total:		\$6,253.04			
Department 101 Airport					
AMAZON CAPITAL SERVICES, INC.		17R7-4YXH-MXTY	A58H073K9RK7G	\$38.04	564006
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	AIR GUN PELLETS/CONNECTORS			\$38.04	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$38.04	
AMAZON CAPITAL SERVICES, INC.		1J61-YNGX-GY47	A58H073K9RK7G	\$399.28	564006
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CONVERTER CABLE/TRUCK TOOL BOX			\$399.28	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$399.28	
AMAZON CAPITAL SERVICES, INC.		1PTH-XK1G-XLFJ	A58H073K9RK7G	\$162.44	564006
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	RIFLESCOPE/SCOPE MOUNT COVER			\$162.44	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$162.44	
AMAZON CAPITAL SERVICES, INC.		1RM6-RNMW-1NQM	A58H073K9RK7G	\$18.57	564006
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	NUT DRIVERS			\$18.57	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$18.57	
AMERICAN ON SITE SERVICES		332498	COEURDAL14	\$80.00	564008
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$80.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$80.00	
AMERICAN ON SITE SERVICES		332499	COEURDAL14	\$80.00	564008
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PORTABLE RESTROOM RENTAL			\$80.00	30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$80.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
AVISTA		AIRPORT 031120	6429240000	\$4,814.07	564012
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ELECTRIC			\$4,814.07	30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$4,814.07	
BROWN BEARING CO INC/BEARING DISTRIBUTORS		9501156248	0001035465	\$1,066.62	564023
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	BEARING CONES/CUPS/PIN EXTRACTOR/HAMMER/WRENCH/DRILL BIT			\$1,066.62	30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$1,066.62	
CDA METALS		582271	C0201090	\$13.52	564025
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	RND TUBE			\$13.52	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$13.52	
CINTAS CORPORATION #606		4045132722	16255275	\$119.24	564031
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$119.24	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$119.24	
CINTAS CORPORATION #606		4045848322	16255275	\$89.59	564031
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MATS/COVERALLS			\$89.59	30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$89.59	
HAYDEN ACE HARDWARE		733946	915-CDA AIRPORT	\$28.10	564055
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	3791-SNOWBLOWER NIPLLES/BUSHINGS/GAS LEVR			\$28.10	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$28.10	
HAYDEN ACE HARDWARE		734524	915-CDA AIRPORT	\$12.78	564055
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	SPRAYR			\$12.78	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$12.78	
HAYDEN ACE HARDWARE		735467	915-CDA AIRPORT	\$5.59	564055
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	WATERING CAN			\$5.59	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$5.59	
HOME DEPOT INC		14642	Credit/charge card account information is confidential	\$68.55	564060
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	PEX PIPE/VALVES/BRUSH			\$68.55	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$68.55	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AIRPORT - PAPER			\$57.10	30.1.101.2 - 8002
			Invoice Total for 30.1.101.2	\$57.10	
KERR OIL CO INC		196582	CDA AIRPORT	\$1,221.19	564067
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FUEL			\$462.25	30.1.101.3.103 - 8040
	FUEL			\$758.94	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$1,221.19	
PACIFIC PETROLEUM AND SUPPLY		370920	8381	\$307.70	564084
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	HYD OIL/FUNNEL			\$307.70	30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$307.70	
TIFCO INDUSTRIES INC		71535611	2040466	\$100.34	564108
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	SOCKET CAP SCREWS			\$100.34	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$100.34	
T-O ENGINEERS INC		190614-1	COEUR D ALENE AIRPORT	\$2,744.50	564106
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	COE SRE BUILDING PLANNING			\$2,744.50	30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$2,744.50	
VERIZON WIRELESS		9849454332	242321754-00001	\$1,161.72	564118
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CELL PHONE-STEVEN/PHIL/JON/FRITZ/DAN/MARY/LINDA/TOM/OTTO			\$1,161.72	30.1.101.2 - 8207
			Invoice Total for 30.1.101.2	\$1,161.72	
ZIGGY'S BUILDING SUPPLY		1015 850432	1015198980	\$22.12	564124
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	ABS CAPS/FITTINGS			\$22.12	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$22.12	
ZIGGY'S BUILDING SUPPLY		1015 851613	1015198980	\$14.27	564124
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	GALV PLUB/TEFLON PASTE			\$14.27	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	\$14.27	
Department 101 Airport Total:			\$12,625.33		
Department 101 Airport		(Continued...)			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN AREA REGIONAL SEWER BOARD		2019-2020 OM46	KOOTEN	\$3,038.94	564056
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	SEWER			\$3,038.94	301.1.101.3 - 8206
			Invoice Total for 301.1.101.3	\$3,038.94	
UNITED CROWN PUMP & DRILLING INC		40555	CDA AIRPORT-EMPIRE LIFT STATION	\$200.00	564112
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CDA AIRPORT-EMPIRE LIFT STATION MAINT-FEB			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40556	CDA AIRPORT-MILES LIFT STATION	\$200.00	564112
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	MILES LIFT STATION MAINT-FEB			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
UNITED CROWN PUMP & DRILLING INC		40557	CDA AIRPORT/H4 LIFT STATION	\$200.00	564112
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	CDA AIRPORT/H4 LIFT STATION MAINT-FEB			\$200.00	301.1.101.3 - 8503
			Invoice Total for 301.1.101.3	\$200.00	
Department 101 Airport Total:			\$3,638.94		
Department 004 Tax Supprt					
NORTH IDAHO STATE FAIR		APRIL-JUNE 2020	3RD QTR DISTRIBUTION	\$20,000.00	564077
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	3RD QTR DISTRIBUTION			\$20,000.00	31.1.004.3 - 8299
			Invoice Total for 31.1.004.3	\$20,000.00	
Department 004 Tax Supprt Total:			\$20,000.00		
Department 002 Dept (NWC)					
DARDAN ENTERPRISES, INC.		3008-02	CUST ID 151 KOOTENAI CO. PARKS & NW	\$550.66	564038
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPLACEMENT DOOR INSTALL			\$275.33	32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$275.33	
DARDAN ENTERPRISES, INC.		3-23-20 REMODEL	KC PARKS & WATERWAYS REMODEL	\$76,159.68	564038
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	PARKS AND NW OFFICE REMODEL			\$38,217.45	32.1.002.3 - 9930
			Invoice Total for 32.1.002.3	\$38,217.45	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	NWC - PRINT JOB			\$6.93	32.1.002.3 - 8801
			Invoice Total for 32.1.002.3	\$6.93	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
VERIZON WIRELESS		9850337397	Acct# 270055442-00001	\$113.89	564119
Approvals:	Level 1: Lynnell Smith	Level 2: Jake Strange			
	Telephone Wireless Charges NWC			\$113.89	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3		\$113.89	
Department 002 Dept (NWC) Total:		\$38,613.60			
Department 004 Tax Supprt					
MUSEUM OF NORTH IDAHO		APRIL-JUNE 2020	3RD QTR DISTRIBUTION	\$5,000.00	564075
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	3RD QTR DISTRIBUTION			\$5,000.00	34.1.004.3 - 8299
		Invoice Total for 34.1.004.3		\$5,000.00	
Department 004 Tax Supprt Total:		\$5,000.00			
Department 002 Dept (Parks)					
AMP ELECTRIC, LLC		1405	KOOTENAI COUNTY PARKS & WATERWAYS	\$423.00	564009
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRICAL WORK			\$423.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3		\$423.00	
DARDAN ENTERPRISES, INC.		3-23-20 REMODEL	KC PARKS & WATERWAYS REMODEL	\$76,159.68	564038
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	PARKS AND NW OFFICE REMODEL			\$37,942.23	35.1.002.3 - 9930
		Invoice Total for 35.1.002.3		\$37,942.23	
FASTENAL COMPANY		IDCOE112287	CUST NO. IDCOE0572	\$105.60	564044
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM			\$105.60	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153		\$105.60	
HORTON INDUSTRIAL		KOOTEN-0001	KOOTENAI COUNTY PARKS & WATERWAYS	\$552.00	564061
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	TRAILER SAND BLASTING			\$552.00	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153		\$552.00	
SPOKANE GALVANIZING CO		287113	KOOTENAI COUNTY PARKS & WATERWAYS	\$248.24	564098
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	BUOY ANCHOR SYSTEM			\$248.24	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153		\$248.24	
VANOVERMEIRE, RUDY		2020-00003068	REFUND FOR ANNUAL BOAT LAUNCH PASS #746	\$50.00	564126
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REFUND FOR ANNUAL BOAT LAUNCH PASS #746			\$50.00	35.1.002.3.153 - 4699
		Invoice Total for 35.1.002.3.153		\$50.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
WALTER E NELSON INC		405515	CUST NO. 10350	\$1,695.14	564122
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	JANITORIAL SUPPLIES			\$1,695.14	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153		\$1,695.14	
Department 002 Dept (Parks) Total:		\$41,016.21			
Department 167 State Mgmt					
AVISTA		03/10/2020	Acct#7944960000	\$242.31	564013
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strance			
	Utility Electric Natural Gas			\$242.31	36.1.167.3 - 8205
		Invoice Total for 36.1.167.3		\$242.31	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	NWC/SNO - PRINT JOB			\$12.37	36.1.167.3 - 8801
		Invoice Total for 36.1.167.3		\$12.37	
Department 167 State Mgmt Total:		\$254.68			
Department 155 WW					
AVISTA		2020-00003072	ACCT 5440700000 HARRISON DOCK	\$13.00	564014
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT HARRISON DOCK			\$13.00	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$13.00	
AVISTA		2020-00003073	ACCT 9131760000 HARRISON LAUNCH	\$57.04	564014
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	ELECTRIC AT HARRISON LAUNCH			\$57.04	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$57.04	
DARDAN ENTERPRISES, INC.		3008-02	CUST ID 151 KOOTENAI CO. PARKS & NW	\$550.66	564038
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder			
	REPLACEMENT DOOR INSTALL			\$275.33	37.1.155.3 - 8517
		Invoice Total for 37.1.155.3		\$275.33	
Department 155 WW Total:		\$345.37			
Department 101 Airport					
CDA PRESS		366768-02272020	9951	\$288.26	564027
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FAA GRANT AIP 047 TWY D NORTH			\$288.26	50.1.101.4.817 - 7976
		Invoice Total for 50.1.101.4.817		\$288.26	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
CDA PRESS		366768-03052020	9951	\$217.73	564027
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FAA GRANT AIP 047 TWY D NORTH			\$217.73	50.1.101.4.817 - 7976
			Invoice Total for 50.1.101.4.817	\$217.73	
T-O ENGINEERS INC		190029-12	COEUR D ALENE AIRPORT	\$5,181.78	564106
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings			
	FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN			\$5,181.78	50.1.101.4.817 - 9902
			Invoice Total for 50.1.101.4.817	\$5,181.78	
Department 101 Airport Total:		\$5,687.77			
Department 002 Dept (SW)					
BLUE RIBBON LINEN SUPPLY, INC.		3/3/2020	CUST 7832	\$100.00	564018
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	0138140-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0140124-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0142059-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
	0144053-00 UNIFORMS			\$25.00	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$100.00	
CDA TRANSFER SERVICE		MARCH 16, 2020	FEBRUARY 2020 RECYCLING	\$3,089.08	564028
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FEBRUARY 2020 RECYCLABLES			\$3,089.08	60.1.002.2 - 8135
			Invoice Total for 60.1.002.2	\$3,089.08	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW - PAPER			\$56.60	60.1.002.2 - 8002
	SW - PRINT JOB			\$114.52	60.1.002.2 - 8801
			Invoice Total for 60.1.002.2	\$171.12	
KRUSE, DEBORAH		2020-00003061	SW REFUND ACCT #10-84987.00	\$120.60	564125
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	SW REFUND ACCT #10-84987.00			\$120.60	60.1.002.2 - 4853
			Invoice Total for 60.1.002.2	\$120.60	
OFFICE DEPOT		453484796001	Credit/charge card account information is confidential	\$5.61	564080
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BATTERIES			\$5.61	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$5.61	
OFFICE DEPOT		453861805001	Credit/charge card account information is confidential	\$12.02	564080
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	OFFICE SUPPLIES			\$12.02	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$12.02	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
SWANA		2021-945455	MEMBER ID: 945455	\$223.00	564104
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ARMOUR MEMBERSHIP			\$223.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3		\$223.00	
Department 002 Dept (SW) Total:		\$3,721.43			
Department 182 Ramsey Trnsfr Stn					
AVISTA		03/11/2020 BLDG	ACCT 3694200000	\$1,572.46	564012
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS BLDG ELECTRICITY			\$1,572.46	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,572.46	
AVISTA		03/11/2020 SH	ACCT 4694200000	\$184.89	564012
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS SCALE HOUSE ELECTRICITY			\$184.89	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$184.89	
AVISTA		03/11/2020 SHOP	ACCT 2694200000	\$1,343.62	564012
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS SHOP ELECTRICITY			\$1,343.62	60.1.182.3 - 8205
		Invoice Total for 60.1.182.3		\$1,343.62	
CDA NAPA AUTO PARTS INC		054307	CUST 2751	(\$59.42)	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$59.42)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$59.42)	
CDA NAPA AUTO PARTS INC		055479	CUST 2751	\$7.10	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	HEX BOLTS			\$7.10	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$7.10	
CDA NAPA AUTO PARTS INC		056084	CUST 2751	\$125.47	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BATTERY FOR #519			\$125.47	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$125.47	
CDA NAPA AUTO PARTS INC		056142	CUST 2751	(\$18.00)	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR CORE RETURNS			(\$18.00)	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		(\$18.00)	
CDA NAPA AUTO PARTS INC		056273	CUST 2751	\$127.92	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	BRAKE CAN CONNECTORS			\$127.92	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3		\$127.92	

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		056520	CUST 2751	\$38.58	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SPRING & VALVE TOOLS			\$38.58	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$38.58	
CDA NAPA AUTO PARTS INC		056588	CUST 2751	\$270.90	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	COUPLERS FOR TRAILERS			\$270.90	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$270.90	
CDA NAPA AUTO PARTS INC		134433	CUST 2751	\$129.78	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	AIR BRAKE CHAMBERS FOR TRAILERS			\$129.78	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$129.78	
CDA NAPA AUTO PARTS INC		135054	CUST 2751	(\$116.70)	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR RETURN			(\$116.70)	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	(\$116.70)	
GARAGE DOOR CENTER		48871	SOLID WASTE DEPT	\$880.00	564050
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GARAGE DOOR MAINTENANCE			\$880.00	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$880.00	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1126549	CUST 521922-0001	\$124.69	564053
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FLAT TIRE REPAIRS			\$124.69	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$124.69	
SPOKANE HOUSE OF HOSE INC		800121	CUST 120105	\$86.80	564099
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	AIR CAN FITTINGS FOR TRAILERS			\$86.80	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$86.80	
SPOKANE HOUSE OF HOSE INC		800604	CUST 120105	\$42.41	564099
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	TRAILER HOSES			\$42.41	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$42.41	
TIRE DISPOSAL & RECYCLING LLC		11066903	CUST 001032 - RAMSEY	\$985.00	564110
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn (Continued...)					
TIRE DISPOSAL & RECYCLING LLC		11068890	CUST 001032 - RAMSEY	\$985.00	564110
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	RTS TIRE DISPOSAL			\$985.00	60.1.182.3 - 8130
			Invoice Total for 60.1.182.3	\$985.00	
Department 182 Ramsey Trnsfr Stn Total:			\$6,710.50		
Department 183 Prairie Trnsfr Stn					
ADVANCED COMPRESSOR & HOSE INC		79357	SOLID WASTE DEPT	\$142.24	564003
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	HYDRAULIC COUPLERS			\$142.24	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$142.24	
LES SCHWAB TIRE CTR		10500676285	CUST 105-05367	\$17.98	564069
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	FLAT TIRE REPAIRS			\$17.98	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$17.98	
MISTER GREEN		12497	CUST 122	\$150.00	564074
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	TREE & SHRUB SPRING MAINTENANCE			\$150.00	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$150.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301718030720	ACCT 8448 61 002 0301718	\$700.00	564109
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	PTS FIBER LINE			\$700.00	60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$700.00	
Department 183 Prairie Trnsfr Stn Total:			\$1,010.22		
Department 187 Rural Sys					
FRONTIER COMMUNICATIONS		03/07/2020	208-683-1192-101816-5	\$68.42	564049
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	MARCH 2020 ATHOL PHONE			\$68.42	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$68.42	
Department 187 Rural Sys Total:			\$68.42		
Department 190 Fighting Creek					
ANIXTER INC.		27L029813	CUST 213404	\$1,094.20	564010
Approvals:	Level 1: Angela Rieman		Level 2: Catherine Mayer		
	SUPPLIES FOR LF FIBER LINE			\$1,094.20	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$1,094.20	

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...)			
ANIXTER INC.		27L029848	CUST 213404	\$125.00	564010
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	FREIGHT FOR LF FIBER LINE SUPPLIES			\$125.00	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$125.00	
ANIXTER INC.		27L029916	CUST 213404	\$101.30	564010
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SUPPLIES FOR LF FIBER LINE			\$101.30	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$101.30	
CDA NAPA AUTO PARTS INC		054095	CUST 2745	(\$18.00)	564026
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR CORE RETURN			(\$18.00)	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	(\$18.00)	
EARTHWORKS NORTHWEST, INC.		FINAL	CENTRAL CORRIDOR PROJECT	\$80,424.48	564041
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF CENTRAL CORRIDOR PROJECT			\$80,424.48	60.1.190.5.915 - 9930
			Invoice Total for 60.1.190.5.915	\$80,424.48	
LUBRICATION ENGINEERS INC		IN417576	CUST C0355701	\$6,205.48	564071
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	ENGINE OIL			\$6,205.48	60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$6,205.48	
PARAMETRIX INC		17251	PROJ 553-1660-043	\$23,129.75	564085
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF ENV CONSULTING			\$23,129.75	60.1.190.3.85 - 8101
			Invoice Total for 60.1.190.3.85	\$23,129.75	
TIME WARNER CABLE / SPECTRUM BUSINESS		0301734031420	ACCT 8448 61 002 0301734	\$700.00	564109
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	LF FIBER LINE			\$700.00	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$700.00	
Department 190 Fighting Creek Total:			\$111,762.21		
Elected Official 1 BOCC Total:			\$330,711.56		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 201 AUD					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AUD - PRINT JOB			\$141.59	10.2.201.0 - 8801
			Invoice Total for 10.2.201.0	\$141.59	
UNITED DATA SECURITY INC		99312	AUDITOR SHRED SERVICE	\$14.95	564113
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
Department 201 AUD Total:			\$156.54		
Department 205 EL					
CDA PRESS		02272020	Ad #6692 / Notice3-10-20EI	\$329.16	564027
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Legal Notice - Election			\$329.16	10.2.205.3 - 7976
			Invoice Total for 10.2.205.3	\$329.16	
CLEARWATER SPRINGS INC		657376	Acct# 50831 - Water	\$24.20	564033
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Water for Elections Office			\$24.20	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$24.20	
CLEARWATER SPRINGS INC		661426	Acct #50831 - Water	\$30.25	564033
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Water for Elections Office			\$30.25	10.2.205.3 - 8099
			Invoice Total for 10.2.205.3	\$30.25	
DEVRIES BUSINESS RECORDS MGMT INC.		0119142	Shred Service - Election	\$70.00	564039
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Shred Service - Election			\$70.00	10.2.205.3 - 8214
			Invoice Total for 10.2.205.3	\$70.00	
ELECTION SYSTEMS & SOFTWARE INC		1114294	Acct# K66816 / Primary Ballot Layout	\$8,415.75	564043
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Primary Ballot Layout			\$8,415.75	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$8,415.75	
ELECTION SYSTEMS & SOFTWARE INC		1117021	Acct# 1117021/Primary Ballot Layout SD 391	\$705.75	564043
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	2020-03-10 Primary EI Pct 68 Ballot Layout			\$705.75	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$705.75	
ELECTION SYSTEMS & SOFTWARE INC		1118117	Acct# 1117021/Primary Electronic Ballot Layout	\$10,498.10	564043
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Primary Electronic Ballot Layout			\$10,498.10	10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$10,498.10	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 205 EL		(Continued...)			
H & H BUSINESS SYSTEMS INC		AR144147	PF1373-Copier Use	\$108.84	564054
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	2020-02-10 Copy Usage			\$108.84	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$108.84	
H & H BUSINESS SYSTEMS INC		AR146724	PF1373-Copier Use	\$85.03	564054
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	EI-5002 Ricoh MP Copier February			\$85.03	10.2.205.3 - 8503
			Invoice Total for 10.2.205.3	\$85.03	
HAYDEN UNITED MINISTRIES		2020-18-03	Primary EI Polling Place	\$200.00	564057
Approvals:	Level 1: Angela Paules	Level 2: Shelly Amos			
	Hayden United Ministries Polling Place fee			\$200.00	10.2.205.3 - 8204
			Invoice Total for 10.2.205.3	\$200.00	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	EL - PRINT JOB			\$228.20	10.2.205.3 - 8801
			Invoice Total for 10.2.205.3	\$228.20	
Department 205 EL Total:			\$20,695.28		
Elected Official 2 Clerk Total:			\$20,851.82		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 3 Treasurer					
Department 001 Elected Offcl (GF)					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	TR - PAPER			\$57.10	10.3.001.0 - 8002
			Invoice Total for 10.3.001.0	\$57.10	
KELLEY CONNECT		IN648470	ACCT. # FBKC29 CONTRACT PRINTER	\$29.01	564066
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas			
	PRINTER CONTRACT MAINTENANCE 2/2/20-3/1/20			\$29.01	10.3.001.0 - 8503
			Invoice Total for 10.3.001.0	\$29.01	
Department 001 Elected Offcl (GF) Total:			\$86.11		
Elected Official 3 Treasurer Total:			\$86.11		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
ACCESS / NORTHWEST VITAL RECORDS CTI INC		7993341	RECORDS STORAGE	\$141.84	564001
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grvtness			
	RECORDS STORAGE			\$141.84	10.4.001.2 - 8216
			Invoice Total for 10.4.001.2	\$141.84	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	ASR / ADMIN - PAPER			\$5.66	10.4.001.2 - 8002
	ASR/ADMIN - PRINT JOB			\$7.26	10.4.001.2 - 8801
			Invoice Total for 10.4.001.2	\$12.92	
Department 001 Elected Offcl (GF) Total:			\$154.76		
Department 421 Appraisal					
MAGNUSON, JOHN F		APPEAL 18-155	ANDERSON APPEAL	\$390.00	564072
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grvtness			
	ANDERSON APPEAL			\$390.00	46.4.421.3 - 8251
			Invoice Total for 46.4.421.3	\$390.00	
Department 421 Appraisal Total:			\$390.00		
Elected Official 4 Assessor Total:			\$544.76		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official 5 Coroner					
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL		03112020	MEMBERSHIP DUES	\$50.00	564007
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
INLAND IMAGING LLC		331524	RADIOLOGY	\$170.00	564063
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	RADIOLOGY			\$170.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$170.00	
NMS LABS		1106712	TOXICOLOGY	\$808.00	564076
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	TOXICOLOGY			\$808.00	10.5.001.3 - 8199
			Invoice Total for 10.5.001.3	\$808.00	
PATHOLOGY ASSOC MEDICAL LAB		030120	Information restricted due to HIPAA	\$284.05	564086
Approvals:	Level 1: Lynette Acebedo	Level 2: Warren Keene			
	Information restricted due to HIPAA			\$284.05	10.5.001.3 - 8117
			Invoice Total for 10.5.001.3	\$284.05	
Department 001 Elected Offcl (GF) Total:			\$1,312.05		
Elected Official 5 Coroner Total:			\$1,312.05		

Vendor	Item Description	Invoice Number	Invoice Description	Amount	Invoice Check Number
			Organization Set - Account		
Elected Official	6 Sheriff				
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4045644547	ACCT: 02929 LAUNDRY & AREA RUGS -3/18/2020	\$212.07	564030
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	
Department 049 Auto Shop Total:			\$75.79		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4045644547	ACCT: 02929 LAUNDRY & AREA RUGS -3/18/2020	\$212.07	564030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/ ADMIN			\$136.28	15.6.001.2 - 8299
			Invoice Total for 15.6.001.2	\$136.28	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO - PRINT JOB			\$7.26	15.6.001.2 - 8801
			Invoice Total for 15.6.001.2	\$7.26	
NORTH IDAHO TROPHY CO.		#02311	EMPLOYEE RECOGNITION>CERTIFICATE 7x9 -ADMIN	\$359.40	564078
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	7x9 TROPHIES			\$359.40	15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$359.40	
OFFICE DEPOT INC		#457797984001	Credit/charge card account information is confidential	\$377.26	564083
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	ADMIN- 1 1/2" 3 RING BINDER			\$8.20	15.6.001.2 - 8001
	ADMIN-2 POCKET W/FASTNERS FOLDERS 10PK			\$8.79	15.6.001.2 - 8001
	ADMIN-IMPORT SURCHARGE			\$0.69	15.6.001.2 - 8001
	ADMIN-YELLOW HIGHLIGHTERS			\$5.08	15.6.001.2 - 8001
	ADMIN-IMPORT SURCHARGE			\$0.16	15.6.001.2 - 8001
	ADMIN-Z GRIP RED PENS 12PK			\$12.92	15.6.001.2 - 8001
	ADMIN-3PK CAN AIR			\$15.29	15.6.001.2 - 8001
	ADMIN-BOX OF #2 PENCILS (144)			\$9.31	15.6.001.2 - 8001
	ADMIN-IMPORT SURCHARGE			\$0.37	15.6.001.2 - 8001
	ADMIN- 1/2" 3 RING BINDER			\$5.44	15.6.001.2 - 8001
	ADMIN-LABELS			\$11.97	15.6.001.2 - 8001
	ADMIN-MINI CLIP BINDERS			\$5.76	15.6.001.2 - 8001
	ADMIN-Z GRIP BLUE PENS 12PK			\$19.38	15.6.001.2 - 8001
	ADMIN-PAPER			\$239.92	15.6.001.2 - 8002
			Invoice Total for 15.6.001.2	\$343.28	
Department 001 Elected Offcl (JF) Total:			\$846.22		
Department 002 Dept (JF)					

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)					
SOWERS, PC, LOU C.		#2012626	RECRUITING EXPENSE>KF 3/15/2020/PATROL-PROF ST	\$600.00	564096
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			RECRUITING EXPENSE>KF 3/15/2020/PATROL-PROF STNDS	\$600.00	15.6.002.3.523 - 8108
			Invoice Total for 15.6.002.3.523	\$600.00	
Department 002 Dept (JF) Total:			\$600.00		
Department 603 Civil					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			KCSO/CIVIL - PRINT JOB	\$62.47	15.6.603.3 - 8801
			Invoice Total for 15.6.603.3	\$62.47	
SOLV BUSINESS SOLUTIONS - IBF		#399448	OFFICE SUPPLIES>CIVIL CHECKS	\$199.24	564095
SAFEGUARD					
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			FREIGHT	\$41.24	15.6.603.3 - 8001
			CIVIL DEPT CHK SFSL3T1 N	\$158.00	15.6.603.3 - 8001
			Invoice Total for 15.6.603.3	\$199.24	
Department 603 Civil Total:			\$261.71		
Department 604 Animal Cntrl					
CITY OF POST FALLS		#INV04597	VET SERVICES>FEBRUARY 2020 SHELTER FEES-A/C	\$1,468.24	564032
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			VET SERVICES>FEBRUARY 2020 SHELTER FEES	\$1,468.24	15.6.604.3 - 8127
			Invoice Total for 15.6.604.3	\$1,468.24	
Department 604 Animal Cntrl Total:			\$1,468.24		
Department 605 Patrol					
GLOBALSTAR USA/ SPOT		#11072913	TELEPHONE> ACCT 1.50293658 SERVICE FOR MARCH	\$102.48	564052
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			FLETCHER & ZITTERKOPF IN REACH PHONES	\$94.99	15.6.605.3 - 8207
			TAXES AND SURCHARGES	\$7.49	15.6.605.3 - 8207
			Invoice Total for 15.6.605.3	\$102.48	
HI-LINE INC		#10766625	VEHICLE MTNCE>PATROL SUPPLIES 03/11/2020	\$139.00	564059
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
			VEHICLE MTNCE>PATROL SUPPLIES 03/11/2020	\$139.00	15.6.605.3 - 8041
			Invoice Total for 15.6.605.3	\$139.00	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
			KCSO/PATROL - PRINT JOB	\$16.64	15.6.605.3 - 8801
			Invoice Total for 15.6.605.3	\$16.64	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
LIBERTY MOUNTAIN SPORTS		#2143957	SAFETY SUPPLIES>VSAR & BACKCOUNTY MISSIONS-C	\$109.77	564070
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	OHV-HAMMOCK STRAP KIT			\$11.97	15.6.605.3.526 - 8018
	OHV-HAMMOCK BLISS SINGLE FRST GRN			\$33.60	15.6.605.3.526 - 8018
	FREIGHT			\$8.25	15.6.605.3.526 - 8018
	OHV-PLATY 2L BOTTLE CLEAR			\$15.90	15.6.605.3.526 - 8018
			Invoice Total for 15.6.605.3.526	\$69.72	
RIVER CITY ANIMAL HOSPITAL		#232470	VET SERVICES>DEUCE-K9 DIVISION/PATROL	\$48.64	564090
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	LEPTO 1 YEAR OTC			\$11.84	15.6.605.3 - 8127
	DEWORM PANACURE 60-89			\$20.00	15.6.605.3 - 8127
	DA2P,ADULT 3 YEAR			\$16.80	15.6.605.3 - 8127
			Invoice Total for 15.6.605.3	\$48.64	
SPOKANE COUNTY TREASURER		#9290201729	OTHER PROF SERVICE>ANNUAL HELICOPTER AGREEM	\$10,000.00	564097
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	OTHER PROF SERVICE>ANNUAL HELICOPTER AGREEMENT 2020-PATROL			\$10,000.00	15.6.605.3 - 8199
			Invoice Total for 15.6.605.3	\$10,000.00	
Department 605 Patrol Total:			\$10,376.48		
Department 620 Detective					
FEDERAL EXPRESS		6-962-15083	ACCT #6640-5411-6	\$37.20	564045
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO EXPRESS MAIL			\$37.20	15.6.620.3 - 7920
			Invoice Total for 15.6.620.3	\$37.20	
OFFICE DEPOT INC		#457799345001	Credit/charge card account information is confidential	\$14.68	564083
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	DETECTIVES- CD &DVD PAPER SLEEVE			\$2.69	15.6.620.3 - 8001
			Invoice Total for 15.6.620.3	\$2.69	
Department 620 Detective Total:			\$39.89		
Department 625 Drivers Lic					
OFFICE DEPOT INC		#457797984001	Credit/charge card account information is confidential	\$377.26	564083
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	CDA DL-SECURITY COUNTY PENS			\$11.16	15.6.625.3 - 8001
	CDA DL-IMPORT SURCHARGE			\$0.24	15.6.625.3 - 8001
	CDA DL-FORAY GEL PENS			\$4.21	15.6.625.3 - 8001
	CDA DL-IMPORT SURCHARGE			\$0.13	15.6.625.3 - 8001
	CDA DL- 1 PLY BOND PAPER ROLLS 12PK			\$13.86	15.6.625.3 - 8001
			Invoice Total for 15.6.625.3	\$29.60	
Department 625 Drivers Lic Total:			\$29.60		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	KCSO/RECORDS - PRINT JOB			\$96.69	15.6.630.3 - 8801
			Invoice Total for 15.6.630.3	\$96.69	
OFFICE DEPOT INC		#457797984001	Credit/charge card account information is confidential	\$377.26	564083
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECORDS-BOSTITCH STAPLES			\$4.38	15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$4.38	
OFFICE DEPOT INC		#457799345001	Credit/charge card account information is confidential	\$14.68	564083
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	RECORDS-BOX OF RUBBER BANDS			\$11.99	15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$11.99	
Department 630 Records Total:			\$113.06		
Department 635 SWAT					
ROYAL ARMS		#26465	GUN SUPPLIES> BARRELS FOR BREACHING SHOTGUN	\$600.00	564091
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	REM870 POLICE BREACHING BARREL 18"/12 POINT			\$550.00	15.6.635.3 - 8061
	22"SINGLE POINT TACTICAL QUICK SLING FOR M4			\$30.00	15.6.635.3 - 8061
	SHIPPING &HANDLING			\$20.00	15.6.635.3 - 8061
			Invoice Total for 15.6.635.3	\$600.00	
Department 635 SWAT Total:			\$600.00		
Department 640 S&R					
CINTAS CORPORATION #606		#4045644547	ACCT: 02929 LAUNDRY & AREA RUGS -3/18/2020	\$212.07	564030
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	AREA RUGS/SAR			\$0.00	15.6.640.3 - 8299
			Invoice Total for 15.6.640.3	\$0.00	
Department 640 S&R Total:			\$0.00		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1077606	ACCT:1001082103>JUMPSUIT FOR LAFLEUR/JAIL	\$493.40	564019
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>LAFLEUR/JAIL			\$493.40	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$493.40	
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1077608	ACCT:1001082103>JUMPSUIT MALCOLM/JAIL	\$493.40	564019
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	JUMPSUIT>MALCOLM JAIL			\$493.40	15.6.660.3.529 - 8010
			Invoice Total for 15.6.660.3.529	\$493.40	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BOB BARKER CO INC		UT1000527813	CUST # KOOID1, JAIL	\$419.40	564020
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	ISO/SUICIDE SMOCK			\$419.40	15.6.660.3 - 8072
			Invoice Total for 15.6.660.3	\$419.40	
COOK'S CORRECTIONAL INC		N638935	CUST # 83816-1 Flex Trays	\$286.40	564036
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Flex Tray Case 335 Brown Silicone			\$179.10	15.6.660.3 - 8067
	Lid fits flex tray 335 & 437			\$78.30	15.6.660.3 - 8067
	Shipping & Handling			\$29.00	15.6.660.3 - 8067
			Invoice Total for 15.6.660.3	\$286.40	
OFFICE DEPOT		457177563001	Credit/charge card account information is confidential	\$46.34	564082
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Labels, Filament tape			\$46.34	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$46.34	
OFFICE DEPOT		457180048001	Credit/charge card account information is confidential	\$13.51	564082
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	WALL CLOCK			\$13.51	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$13.51	
OFFICE DEPOT		457180049001	Credit/charge card account information is confidential	\$101.10	564082
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	POCKETS, BUSINESS			\$101.10	15.6.660.3 - 8001
			Invoice Total for 15.6.660.3	\$101.10	
PROFORCE LAW ENFORCEMENT		402972	CUST # 9914, ORDER # 482516 Taser X2 Cartridges	\$2,726.25	564087
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Taser X2 Smart Cartridge 15' /22150			\$2,157.00	15.6.660.3 - 8061
	Taser X2 Smart Cartridge 25'/22151			\$569.25	15.6.660.3 - 8061
			Invoice Total for 15.6.660.3	\$2,726.25	
SUMMIT FOOD SERVICE MANAGEMENT		2074627	CUST # C7418000, JAIL MEALS	\$13,858.63	564103
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/14-3/20 JAIL MEALS			\$13,858.63	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$13,858.63	
SUMMIT FOOD SERVICE MANAGEMENT		2074628	CUST # C7418001, JDC MEALS	\$947.75	564103
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/14-3/20 JDC MEALS			\$947.75	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$947.75	
SUMMIT FOOD SERVICE MANAGEMENT		2074629	CUST # C7418002 SCLP SACK LUNCHES	\$92.00	564103
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	3/14-3/16 SCLP SACK LUNCHES			\$92.00	15.6.660.3 - 8232
			Invoice Total for 15.6.660.3	\$92.00	

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...)			
WALTER E NELSON INC		406486	CUST # 11307, ORDER # 394573	\$2,114.74	564123
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	TOILET TISSUE			\$1,957.00	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$1,957.00	
Department 660 Jail Ops Total:		\$21,435.18			
Department 660 Jail Ops		(Continued...)			
US FOODS		9805686	ACCT # 9059641, JAIL	\$659.24	564115
Approvals:	Level 1: Paula Pelka	Level 2: Rikki Hinchee			
	Oranges, P. Butter, cereal, pizza, ice cream			\$659.24	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$659.24	
Department 660 Jail Ops Total:		\$659.24			
Department 640 S&R					
LIBERTY MOUNTAIN SPORTS		#2143957	SAFETY SUPPLIES>VSAR & BACKCOUNTY MISSIONS-C	\$109.77	564070
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	VSAR-PLATY 2L BOTTLE CLEAR-VSAR			\$31.80	55.6.640.3.641 - 8018
	FREIGHT			\$8.25	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641		\$40.05	
Department 640 S&R Total:		\$40.05			
Elected Official 6 Sheriff Total:		\$36,545.46			

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
				Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	JDIV - PRINT JOB			\$14.66	10.7.137.3 - 8801
		Invoice Total for 10.7.137.3		\$14.66	
Department 137 Juv Div Total:			\$14.66		
Department 001 Elected Offcl (JF)					
BONNER COUNTY		03-17-20	Certified Priors--Danita Harrison CR2006-3943	\$8.50	564021
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--Danita Harrison CR2006-3943			\$8.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$8.50	
KCDA PURCHASING COOPERATIVE		2020-00003049	ACCT# 100932	\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	PAO - PRINT JOB			\$59.03	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$59.03	
LAKE CITY MARINE SERVICE		241876	Research & Prep for Trial--Isenberg	\$1,500.00	564068
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Research & Prep for Trial--Isenberg			\$1,500.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3		\$1,500.00	
THURSTON COUNTY		03-18-20	Certified Priors--CR28-20-4491	\$84.00	564107
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh			
	Certified Priors--CR28-20-4491			\$84.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3		\$84.00	
Department 001 Elected Offcl (JF) Total:			\$1,651.53		
Elected Official 7 Pros Atty Total:			\$1,666.19		

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
Elected Official 8 District Court					
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
Amount	Organization Set - Account				
APEX OFFICE SYSTEMS	143844	143844 Toner		\$603.00	564011
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Toner Cartridges DELL 2350 and 1130			\$603.00	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3		\$603.00	
AWAY WITH WORDS INTERPRETER SERVICES	13699L	13699L CR-2018-2569		\$156.00	564016
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Translator CR-2018-2569			\$156.00	45.8.001.3 - 8111
		Invoice Total for 45.8.001.3		\$156.00	
BREVITY TREATMENT SERVICES	70	Information restricted due to HIPAA		\$145.00	564022
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$145.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$145.00	
BREVITY TREATMENT SERVICES	71	Information restricted due to HIPAA		\$250.00	564022
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
BREVITY TREATMENT SERVICES	72	Information restricted due to HIPAA		\$250.00	564022
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$250.00	45.8.001.3 - 8118
		Invoice Total for 45.8.001.3		\$250.00	
FOLAND, JULIE	CR28-20-1908	STATEMENT 03/20/2020 CR28-20-1908		\$165.75	564048
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-1908 (51 PGS)			\$165.75	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$165.75	
GARZA, MARISSA	031020	2 office chairs purchased		\$317.98	564051
Approvals:	Level 1: Marissa Garza	Level 2: Keith Taylor			
	2 office chairs purchased			\$317.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3		\$317.98	
KCDA PURCHASING COOPERATIVE	2020-00003049	ACCT# 100932		\$1,938.92	564065
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow			
	DC - PRINT JOB			\$431.86	45.8.001.3 - 8801
		Invoice Total for 45.8.001.3		\$431.86	
NUNEMACHER, VALERIE	INV-548	INV-548 CR28-19-14260		\$224.25	564079
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-14260 (69 pgs)			\$224.25	45.8.001.3 - 7975
		Invoice Total for 45.8.001.3		\$224.25	

Vendor	Item Description	Invoice Number	Invoice Description	Invoice Amount	Check Number
			Amount	Organization Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
NUNEMACHER, VALERIE		INV-549	INV-549 CR28-19-5889	\$370.50	564079
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-19-5889 (114 pgs)			\$370.50	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	\$370.50	
OFFICE DEPOT		446626325001	Credit/charge card account information is confidential	\$114.99	564081
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$114.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$114.99	
OFFICE DEPOT		458112055001	Credit/charge card account information is confidential	\$116.74	564081
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	OFFICE SUPPLIES			\$116.74	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$116.74	
RYAN HOSEID LLC		2020-01	Information restricted due to HIPAA	\$300.00	564092
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	Information restricted due to HIPAA			\$300.00	45.8.001.3 - 8119
			Invoice Total for 45.8.001.3	\$300.00	
SPOKANE INT'L TRANSLATION		34421	34421 CV28-19-3125	\$211.70	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CV28-19-3125			\$211.70	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$211.70	
SPOKANE INT'L TRANSLATION		34422	34422 CR28-19-16370	\$570.25	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-16370			\$570.25	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$570.25	
SPOKANE INT'L TRANSLATION		34423	34423 CR28-19-18900	\$340.25	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-18900			\$340.25	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$340.25	
SPOKANE INT'L TRANSLATION		34424	34424 CR28-20-0240	\$669.00	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-20-0240			\$669.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$669.00	
SPOKANE INT'L TRANSLATION		34425	34425 CR28-19-14830	\$677.05	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-14830			\$677.05	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$677.05	

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...)			
SPOKANE INT'L TRANSLATION		34426	34426 CR28-19-18330	\$334.50	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-18330			<u>\$334.50</u>	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	<u>\$334.50</u>	
SPOKANE INT'L TRANSLATION		34427	34427 CR28-19-19872	\$340.25	564100
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSLATOR CR28-19-19872			<u>\$340.25</u>	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	<u>\$340.25</u>	
VEARE, KERI		KV032320	KV032320 CR28-20-2141	\$97.50	564117
Approvals:	Level 1: Rae Ann Fritsche	Level 2: Karlene Behringer			
	TRANSCRIPTS CR28-20-2141 (30 pgs)			<u>\$97.50</u>	45.8.001.3 - 7975
			Invoice Total for 45.8.001.3	<u>\$97.50</u>	
Department 001 Elected Offcl (Dist Crt) Total:			\$6,686.57		
Elected Official 8 District Court Total:			\$6,686.57		
Payment Batch Total:			\$398,404.52		