## County Commissioner's Payable List

### Checks Printed on: 09/19/2019   Starting Check Number: 557068

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Approvals:
- Level 1: Randi Davis
- Level 2: Keith Taylor

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**Department 010 B & G Total:** $6,403.05

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### CITY OF POST FALLS
- **Approvals:**
  - Level 1: Charles Nugent
  - Level 2: Thomas Freeman
- **Invoice Description:**
  - Aug 2019a
  - Acct # 27-0043-00 Water
  - Water - VSO
- **Invoice Total for 10.1.018.3:**
  - $70.37
  - 10.1.018.3 - 8206

### COLEMAN OIL
- **Approvals:**
  - Level 1: Charles Nugent
  - Level 2: Thomas Freeman
- **Invoice Description:**
  - CL07356
  - Cust # 0801301 Auto Fuel
  - Auto Fuel
- **Invoice Total for 10.1.018.3:**
  - $38.02
  - 10.1.018.3 - 8040

### MOTION AUTO SUPPLY
- **Approvals:**
  - Level 1: Charles Nugent
  - Level 2: Thomas Freeman
- **Invoice Description:**
  - 7-897355
  - Cust # 71065
  - Vehicle Maintenance - Oil And Filter Change
- **Invoice Total for 10.1.018.3:**
  - $21.62
  - 10.1.018.3 - 8040

### RICOH USA, INC.
- **Approvals:**
  - Level 1: Charles Nugent
  - Level 2: Thomas Freeman
- **Invoice Description:**
  - 5057424830
  - Cust # 16049635
  - Copier Maintenance
- **Invoice Total for 10.1.018.3:**
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  - 10.1.018.3 - 8503

### Department 018 Veterans Svc Total:
- **Total:**
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### Department 020 Comm Develop

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- **Approvals:**
  - Level 1: Sandi Gilbertson
  - Level 2: David Callahan
- **Invoice Total for 10.1.020.3:**
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  - Level 2: David Callahan
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Department 128 JDET Ctr

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**Department 650 Maint Total:** $9,633.55

**Department 070 Bus Svc**

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Invoice Total for 60.1.002.2 $100.00

| CDA TRANSFER SERVICE       | SEPT 12, 2019  | AUGUST 2019 RECYCLING | $6,253.09      | 557107                     |
| Approvals:                 |                | SEPTEMBER 2019 RECYCLABLES |             |                            |
| Level 1: Angela Burgeson   |                |                     | $6,253.09      | 60.1.002.2 - 8135          |
| Level 2: Catherine Mayer   |                |                     | $6,253.09      | 60.1.002.2 - 8135          |

Invoice Total for 60.1.002.2 $6,253.09

| H & H BUSINESS SYSTEMS INC | AR124191       | CUST PF1113          | $53.32         | 557149                     |
| Approvals:                 |                | ADMIN MF MACHINE MAINT. |             |                            |
| Level 1: Angela Burgeson   |                |                     | $53.32         | 60.1.002.2 - 8503          |
| Level 2: Catherine Mayer   |                |                     | $53.32         | 60.1.002.2 - 8503          |

Invoice Total for 60.1.002.2 $53.32

| H & H BUSINESS SYSTEMS INC | AR124613       | CUST PF1113          | $7.50          | 557149                     |
| Approvals:                 |                | PTS MF MACHINE MAINT |             |                            |
| Level 1: Angela Burgeson   |                |                     | $7.50          | 60.1.002.2 - 8503          |
| Level 2: Catherine Mayer   |                |                     | $7.50          | 60.1.002.2 - 8503          |

Invoice Total for 60.1.002.2 $7.50

| OFFICE DEPOT               | 357887888001   | Credit/charge card account information is confidential | $94.53         | 557198                     |
| Approvals:                 |                | BINDER & PENS WORKSTATION FLOOR MAT |             |                            |
| Level 1: Angela Burgeson   |                |                     | $4.54          | 60.1.002.2 - 8001          |
| Level 2: Catherine Mayer   |                |                     | $89.99         | 60.1.002.2 - 8099          |

Invoice Total for 60.1.002.2 $94.53

| OFFICE DEPOT               | 367263414001   | Credit/charge card account information is confidential | $15.57         | 557198                     |
| Approvals:                 |                | BATTERIES |             |                            |
| Level 1: Angela Burgeson   |                |                     | $15.57         | 60.1.002.2 - 8001          |

Invoice Total for 60.1.002.2 $15.57

| OFFICE DEPOT               | 367263627001   | Credit/charge card account information is confidential | $11.98         | 557198                     |
| Approvals:                 |                | PAINT MARKERS |             |                            |
| Level 1: Angela Burgeson   |                |                     | $11.98         | 60.1.002.2 - 8001          |

Invoice Total for 60.1.002.2 $11.98

| OFFICE DEPOT               | 370208123001   | Credit/charge card account information is confidential | $96.19         | 557198                     |
| Approvals:                 |                | CARD FILE BOXES PRINTER INK |             |                            |
| Level 1: Angela Burgeson   |                |                     | $7.26          | 60.1.002.2 - 8001          |
| Level 2: Catherine Mayer   |                |                     | $88.93         | 60.1.002.2 - 8003          |

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Invoice Total for 60.1.002.2 $127.66

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Invoice Total for 60.1.182.3 $956.00

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| CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC | 11043138 | CUST 001032 - RAMSEY | $956.00 | 557101 | 557101CUST 001032 - RAMSEY CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Mayer |
| RTS TIRE DISPOSAL | $956.00 | 60.1.182.3 - 8130 |

Invoice Total for 60.1.182.3 $956.00

| CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC | 11043594 | CUST 001032 - RAMSEY | $956.00 | 557101 | 557101CUST 001032 - RAMSEY CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Mayer |
| RTS TIRE DISPOSAL | $956.00 | 60.1.182.3 - 8130 |

Invoice Total for 60.1.182.3 $956.00

| CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC | 11045233 | CUST 001032 - RAMSEY | $956.00 | 557101 | 557101CUST 001032 - RAMSEY CASTLE TIRE / TIRE DISPOSAL & RECYCLINC LLC |
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| RTS TIRE DISPOSAL | $956.00 | 60.1.182.3 - 8130 |

Invoice Total for 60.1.182.3 $956.00

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Invoice Total for 60.1.182.3 $956.00

| CDA NAPA AUTO PARTS INC | 004720 | CUST 2751 | ($280.83) | 557104 | 557104CUST 2751 CDA NAPA AUTO PARTS INC |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Mayer |
| CREDIT FOR RETURN | ($280.83) | 60.1.182.3 - 8042 |

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- **Level 2:** Catherine Mayer

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208-818-2613 Operations Mgr Cell $61.87 60.1.190.3 - 8207
208-818-6504 Landfill Mgr Cell $61.87 60.1.190.3 - 8207
208-659-1733 Env Tech Cell $33.41 60.1.190.3 - 8207

**Invoice Total for 60.1.190.3** $210.84

**Department 190 Fighting Creek Total:** $12,554.42

**Elected Official 1 BOCC Total:** $186,821.36
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**Department 209 REC**

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**Department 209 REC Total: | $541.00**

**Department 221 DC-Clerks**

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**Department 246 CO Asst-KMC IPH**

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**Department 246 CO Asst-KMC IPH Total:** $21,620.73
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**Elected Official 5 Coroner Total:** $3,222.62
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| CDA NAPA AUTO PARTS INC | AUG 2019 STMNT | #2749/ FLEET STOCK / AUGUST 2019 | $762.40 | 557104 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
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| INV#1715/P37/PATROL | 15.6.605.3.526 - 8041 | $31.63 | 15.6.605.3.526 - 8041 |
| INV#3755/P73/PATROL | $7.27 | 15.6.605.3.526 - 8041 |
| INV#4334/PATROL | $24.91 | 15.6.605.3.526 - 8041 |
| INV#4874/P1/PATROL | $7.27 | 15.6.605.3.526 - 8041 |
| INV#6117/PATROL | $23.88 | 15.6.605.3.526 - 8041 |
| INV#6817/P4/PATROL | $7.27 | 15.6.605.3.526 - 8041 |
| INV#3559/P25/PATROL | $7.27 | 15.6.605.3.526 - 8041 |
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| DIRECT AUTOMOTIVE DISTRIBUTING | #S3-2704853 | BATTERIES/PATROL | $95.95 | 557128 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Marcia Heglie | | |
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| DIRECT AUTOMOTIVE DISTRIBUTING | SEPT 2019 STMT | #3071/VEHICLE BATTERIES | $191.90 | 557128 |
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| #S3-2693644 BATTERIES/PATROL | Invoice Total for | | | |
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| FERNAN ROD & GUN CLUB | #KC0078 | KCOSO RANGE USE JAIL & PATROL FY20 | $5,000.00 | 557138 |
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**Elected Official 7 Pros Atty Total:** $1,969.70
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