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**Department 005 Resource Mgmt Office Total:** $504.71

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**Invoice Total for 10.1.010.0** $397.25

| ABM JANITORIAL SERVICES | 14492965 | CLIENT #8369563 | $469.63 | 559284 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $469.63 | 10.1.010.0 - 8215 |

**Invoice Total for 10.1.010.0** $469.63

| ACCESS UNLIMITED SECURITY INC | 14821 | REPAIRS | $1,540.00 | 559285 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $1,540.00 | 10.1.010.0 - 8517 |

**Invoice Total for 10.1.010.0** $1,540.00

| ACE ON 4TH | 303326/1 | CUSTOMER #1649 | $9.18 | 559286 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $9.18 | 10.1.010.0 - 8517 |

**Invoice Total for 10.1.010.0** $9.18

| APOLLO MECHANICAL CONTRACTORS | 910001194 | CUSTOMER #KOO004 | $213.99 | 559293 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $213.99 | 10.1.010.0 - 8517 |

**Invoice Total for 10.1.010.0** $213.99

| COUNTRY LOCK & KEY INC | 4235 | KEYS | $40.35 | 559329 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $40.35 | 10.1.010.0 - 8517 |

**Invoice Total for 10.1.010.0** $40.35

| CTC ELECTRICAL CONTRACTING, INC. | IDCOE104841 | CUSTOMER #IDCOE1588 | $22.97 | 559341 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | $22.97 | 10.1.010.0 - 8517 |

**Invoice Total for 10.1.010.0** $22.97

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| Approvals: Level 1: Jennifer Jenquine | Level 2: Anne Taylor |
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| H & H BUSINESS SYSTEMS INC | AR131676 | Printer/Copier Service Act #PF2215 | $61.49 | 559354 |
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| Invoice Total for 15.1.060.3 | $61.49 |
| NULL-CAREY, VICKI | 2020-00000467 | Mileage VNC | $40.25 | 559401 |
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| Invoice Total for 15.1.060.3 | $40.25 |
| ONOSKO, BENJAMIN | 2020-00000650 | Mileage - BMO | $88.97 | 559406 |
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| Invoice Total for 15.1.060.3 | $88.97 |
| THOMAS, CARMEL | 2020-00000649 | Desk Reimbursement | $211.99 | 559441 |
| Approvals: Level 1: Jennifer Jenquine | Level 2: Anne Taylor |
| Invoice Total for 15.1.060.3 | $211.99 |

**Department 060 Public Defndr Total:** $445.67

<p>| Department 128 JDET Ctr | ADVANCED PEST CONTROL INC | 140592 | ACCOUNT #102796 | $78.00 | 559287 |
| Approvals: Level 1: Rachel Kristi Koehn | Level 2: Greg Manley |
| SPRAVED FOR SPIDERS AND RE BAITED FOR RODENTS | |
| Invoice Total for 15.1.128.3.182 | $78.00 |
| AVISTA | 11/25/19 | 0698840000 | ELECTRIC/NATURAL GAS | $524.90 | 559298 |
| Approvals: Level 1: Kathleen Vannett | Level 2: Jonathan Taylor |
| Invoice Total for 15.1.128.3 | $524.90 |</p>
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| Alden John | Import - 338476 | Elections Compensation 2019 November Election | $150.00 | 559044
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**Elected Official 3 Treasurer Total:** $870.50
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**Department 001 Elected Offcl (GF) Total:** $182.00

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**Department 417 DMV-PF Total:** $8.62

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**Elected Official 4 Assessor Total:** $221.66
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**Department 603 Civil Total:** $73,313.47

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| Department 620 Detective Total    | $990.51          |                |                     |                |                             |

| Department 625 Drivers Lic        |                  |                |                     |                |                             |
| AVISTA                             | Oct 2019         |                |                     |                |                             |
| Electric Natural Gas - DL          |                  |                |                     |                |                             |
| Invoice Total for 15.6.625.3.628   | $182.50          | 559298         |                     |                |                             |
| CITY OF POST FALLS                 | Oct 2019         |                |                     |                |                             |
| Water Waste Water Sanitation - DL  |                  |                |                     |                |                             |
| Invoice Total for 15.6.625.3.628   | $59.95           | 559323         |                     |                |                             |
| CITY OF POST FALLS                 | Oct 2019         |                |                     |                |                             |
| Water Waste Water Sanitation - DL  |                  |                |                     |                |                             |
| Invoice Total for 15.6.625.3.628   | $61.10           | 559323         |                     |                |                             |
| H & H BUSINESS SYSTEMS INC         | #AR124657        | #51087         | /COPIER/DRIVERS LICENSE-CDA 8/1-8/31 2019 | $3.46 | 559354 |
|                                    | #AR133052        | ACCT:51087     | /COPIER/DRIVERS LICENSE-CDA 10/1-10/3 | $5.35 | 559354 |
|                                    | #AR133061        | ACCT:50665     | /COPIER/DRIVERS LICENSE-CDA 10/1-10/3 | $5.17 | 559354 |
|                                    | #AR133234        | ACCT:53112     | /COPIER MAINT/DLPF 10/1-10/31 2019 | $5.30 | 559354 |

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**Department 685 Rec Safety Total:** $1,039.62

**Elected Official 6 Sheriff Total:** $219,920.28
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**Department 050 Civil Div Total:** $47.81

**Department 051 HR Total:** $4,475.00

**Department 137 Juv Div Total:** $37.97

**Department 001 Elected Offcl (JF) Total:** $160.76
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**Department 001 Elected Offcl (JF) Total:** $301.67

**Elected Official 7 Pros Atty Total:** $4,862.45
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**Department 002 Dept (Repl Resv/Acq) Total:** $53,385.79

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| | MHDC Monthly Drug Testing | | Invoice Total for 45.8.001.3 - 254 | $2,054.50 |
| | | | 45.8.001.3 - 8199 | |

| BOLAN, DIANE | 111019 | 111019 | $61.75 | 559309 |
| Approvals: | Level 1: Rae Ann Fritsche | Level 2: Karlene Behringer | | |
| | TRANSCRIPTS | CR28-18-19206 (19 PGS) | Invoice Total for 45.8.001.3 | $61.75 |
| | | | 45.8.001.3 - 7975 | |

| CLEARWATER SPRINGS INC | 640756 | Acct # 123729 | $10.95 | 559325 |
| Approvals: | Level 1: Kim Riley | Level 2: Jody Bieze | | |
| | Admin Annex Water - DC - Oct 2019 | | Invoice Total for 45.8.001.3 | $3.65 |
| | | | 45.8.001.3 - 8099 | |

| FOLAND, JULIE | CR28-18-12846 | STATEMENT 11/11/2019 | $988.00 | 559343 |
| Approvals: | Level 1: Rae Ann Fritsche | Level 2: Karlene Behringer | | |
| | TRANSCRIPTS | CR28-18-12846 (304 PGS) | Invoice Total for 45.8.001.3 | $988.00 |
| | | | 45.8.001.3 - 7975 | |

| FOLAND, JULIE | CR28-19-13098 | STATEMENT 11/11/2019 | $126.75 | 559343 |
| Approvals: | Level 1: Rae Ann Fritsche | Level 2: Karlene Behringer | | |
| | TRANSCRIPTS | CR28-19-13098 (39 PGS) | Invoice Total for 45.8.001.3 | $126.75 |
| | | | 45.8.001.3 - 7975 | |

| H & H BUSINESS SYSTEMS INC | AR131721 | AR131721 | $1.43 | 559354 |
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| | OVERAGE CHARGE 10/1 - 10/31/2019 | Ricoh/ MPS002SP | Invoice Total for 45.8.001.3 | $1.43 |
| | | | 45.8.001.3 - 8503 | |

<p>| H &amp; H BUSINESS SYSTEMS INC | AR131724 | AR131724 | $23.77 | 559354 |
| Approvals: | Level 1: Rae Ann Fritsche | Level 2: Karlene Behringer | | |
| | OVERAGE CHARGE 10/1 - 10/31/2019 | IST FLOOR @ DISTRICT COURT | Invoice Total for 45.8.001.3 | $23.77 |
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**Department 001 Elected Offcl (Dist Crt) Total:** $18,133.92

**Department 172 Court Interlock Device**

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**Department 172 Court Interlock Device Total:** $30.00

**Elected Official 8 District Court Total:** $71,549.71

**Payment Batch Total:** $539,973.85