Greenferry Water District
Invoice Approval List
May 17, 2021

We, the Board of Directors approve the following invoices for payment:

Payee	Function		Amount	Check #
Ace Solutions	Inv #26393 - Project 042-009 Riverview	$	8,221.25	2639
Accurate Testing Labs	Water Tests; Inv#116816	$	25.00	2640
Ace Solutions	Inv #26617 - Project 042-004 Riverview	$	255.00	2641
Coeur d Alene Press	Advertising Legal; #6684	$	63.29	2642
Consolidated Supply Co.	Repairs & Maint.; Inv#S010249484.001; Inv#S010249487.003	$	735.71	2643
Integrity Water Management	GF 421 - April Services - Watermaster	$	3,367.44	2644
Lake City Law Group	Legal; Inv#23799; Inv#25021	$	528.00	2645
Oxarc	Repairs & Maint.; Inv#31245935	$	1,048.60	2646
Password	Utilities (Apr.) Inv#10242602	$	34.20	2647
Practical Accounting Solution	Inv#GF.04.21 (Mgmt, Acct, & Billing);Inv. GF.R.04.21 - Reimbursable Expenses	$	4,929.44	2648
Spectum Business	Utilities (May)	$	129.98	2649
Todd & Zetta Stam	G1054 - 1831 N Lakewood - Cedar Creek	$	941.70	2650
Ziply Fiber	Utilities; Acct#041200-05 (May)	$	112.83	2651
Ziply Fiber	Utilities; Acct#120508-5 (May)	$	88.41	2652
Ace Solutions	Inv #26616 - Project 13-042	$	1,530.00	2653
Kootenai Electric Cooperative	Estimated Charges - Acct.#1271154	$	750.00	2654
Kootenai Electric Cooperative	Estimated Charges - Acct.#1588430	$	750.00	2655
TOTAL INVOICES FOR APPROVAL		$	23,510.85	

Dated this 17th day May of 2021 by the Board:

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Steve Tanner, Chairman

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Rex Grace

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Bob Stiger

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Carol Rassier

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Ron Utz