

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 1/24/2020 and 1/30/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00009619		\$25.99
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Credit/charge card account information is confidential			
		Invoice Total for 10.1.001.0	<u>\$25.99</u>	10.1.001.0 - 8001
			\$25.99	
Department 001 Elected Offcl (GF) Total:		\$25.99		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00009621		\$9.80
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies			
		Invoice Total for 10.1.005.0	<u>\$9.80</u>	10.1.005.0 - 8001
			\$9.80	
Department 005 Resource Mgmt Office Total:		\$9.80		
Department 010 B & G				
AGT BATTERY SUPPLY, LLC		TXN00009637		\$69.76
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	BATTERIES FOR EMERGENCY EXIT LIGHTS			
		Invoice Total for 10.1.010.0	<u>\$69.76</u>	10.1.010.0 - 8517
			\$69.76	
Department 010 B & G Total:		\$69.76		
Department 020 Comm Develop				
AMAZON COM		TXN00009686		\$73.49
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	OFFICE SUPPLIES			
		Invoice Total for 10.1.020.3	<u>\$73.49</u>	10.1.020.3 - 8001
			\$73.49	
AMAZON PRIME		TXN00009702		\$34.48
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	OFFICE SUPPLIES-SPEAKERS			
		Invoice Total for 10.1.020.3	<u>\$34.48</u>	10.1.020.3 - 8001
			\$34.48	
EVENTBRITE INC.		TXN00009649		\$300.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	EB NICE 2018 IRCIBC 4 REGISTRATIONS			
		Invoice Total for 10.1.020.3	<u>\$300.00</u>	10.1.020.3 - 8308
			\$300.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
EVENTBRITE INC.		TXN00009657		\$100.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	EB NICE 2018 IRCIBC SALLY LYNCH REGISTRATION		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
STAPLES INC		TXN00009596		\$54.78
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	KEYBOARDS		\$54.78	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$54.78	
Department 020 Comm Develop Total:		\$562.75		
Department 030 Repro/Mail Ctr				
PRESENTATION SOLUTIONS		TXN00009700		\$114.92
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Lamination Material		\$114.92	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$114.92	
Department 030 Repro/Mail Ctr Total:		\$114.92		
Department 060 Public Defndr				
AMAZON COM		TXN00009726		\$72.82
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Printer Toner		\$72.82	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$72.82	
AMAZON COM		TXN00009757		\$48.88
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Printer Toner		\$48.88	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$48.88	
AMAZON COM		TXN00009759		\$37.61
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Office Supplies - Notepads, desk calendars		\$37.61	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$37.61	
AMAZON COM		TXN00009767		\$39.76
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Discovery Costs - Folders		\$39.76	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$39.76	
CPR CELL PHONE REPAIR		TXN00009745		\$99.99
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Investigation - Device Repair		\$99.99	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$99.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
MULTNOMAH COUNTY COURTHOUSE		TXN00009765		\$3.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Court Records		\$3.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$3.00	
Department 060 Public Defndr Total:		\$302.06		
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00009545		\$142.29
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	RJ - AIRFARE - CLINICIAN MTG - 2/3/2020		\$142.29	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$142.29	
ALASKA AIRLINES		TXN00009559		\$68.40
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	LH - AIRFARE - CLINICIAN/ADMIN 2/3/2020		\$68.40	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$68.40	
AMAZON COM		TXN00009428		\$20.49
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	OFFICE SUPPLIES		\$20.49	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$20.49	
AMAZON COM		TXN00009439		\$2.89
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	OFFICE SUPPLIES		\$2.89	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$2.89	
AMAZON COM		TXN00009488		\$14.89
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	CLOROX WIPES		\$14.89	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$14.89	
AMAZON COM		TXN00009516		\$19.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	OFFICE SUPPLIES		\$19.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$19.99	
AMAZON COM		TXN00009537		\$7.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JANITORIAL SUPPLIES		\$7.99	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$7.99	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00009561		\$8.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	HOUSING SUPPLIES		\$8.99	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$8.99	
AMAZON COM		TXN00009573		\$110.19
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss		
	PRINTER TONER CARTRIDGE		\$110.19	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$110.19	
AMAZON COM		TXN00009581		\$9.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss		
	OFFICE SUPPLIES		\$9.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.99	
AMAZON COM		TXN00009591		\$189.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss		
	BOOKING PRINTER		\$189.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$189.99	
AMAZON COM		TXN00009631		\$23.87
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	BOLTS FOR SNOW BLOWER		\$23.87	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$23.87	
AMAZON COM		TXN00009670		\$90.50
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss		
	PRINTER INK		\$90.50	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$90.50	
AMAZON COM		TXN00009697		\$85.19
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	GRINDER DUST SHROUD		\$85.19	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$85.19	
DOLLAR RENT A CAR		TXN00009711		\$23.23
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - RENTAL CAR - JTC - 1/17/20		\$23.23	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$23.23	
HOME DEPOT INC		TXN00009576		\$22.19
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$22.19	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$22.19	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00009727		\$7.50
Approvals: Level 1: Kathleen Vannett		Level 2: Jonathan Taylor		
	JT - AIRPORT PARKING - JTC - 1/17/20		\$7.50	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$7.50	
KROGER-FRED MEYER		TXN00009708		\$23.88
Approvals: Level 1: Kathleen Vannett		Level 2: Linda Hoss		
	Credit/charge card account information is confidential		\$23.88	15.1.128.3 - 8220
		Invoice Total for 15.1.128.3	\$23.88	
KROGER-FRED MEYER		TXN00009747		\$49.90
Approvals: Level 1: Kathleen Vannett		Level 2: Jonathan Taylor		
	Credit/charge card account information is confidential		\$49.90	15.1.128.3 - 8220
		Invoice Total for 15.1.128.3	\$49.90	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00009620		\$119.86
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	WATER VALVE REPLACEMENT PARTS		\$119.86	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$119.86	
NORTH IDAHO COLLEGE		TXN00009604		\$85.00
Approvals: Level 1: Kathleen Vannett		Level 2: Linda Hoss		
	MC - MED CLASS - 1/16/2020		\$85.00	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00009618		\$85.00
Approvals: Level 1: Kathleen Vannett		Level 2: Linda Hoss		
	JS - MED TRAINING - 1/22/20		\$85.00	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$85.00	
RODDA PAINT		TXN00009586		\$164.08
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	PAINT FOR RESIDENT ROOM FLOORS		\$164.08	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$164.08	
SOUTHWEST AIRLINES CO		TXN00009547		\$123.46
Approvals: Level 1: Kathleen Vannett		Level 2: Jonathan Taylor		
	JT - AIRFARE -IACJJA - 2/5/2020		\$123.46	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$123.46	
SOUTHWEST AIRLINES CO		TXN00009567		\$64.48
Approvals: Level 1: Kathleen Vannett		Level 2: Jonathan Taylor		
	LH - AIRFARE - CLINICIAN/ADMIN 2/3/2020		\$64.48	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$64.48	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		Total:	\$1,564.24	
Department 132 AMP				
ALASKA AIRLINES		TXN00009677		\$83.90
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	AIRFARE FOR KH-ADMIN MTG 2/6/20		\$83.90	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$83.90	
AMAZON COM		TXN00009663		\$7.99
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	FIRST AID KIT		\$7.99	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$7.99	
AMAZON COM		TXN00009696		\$11.94
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	KLEENEX		\$11.94	15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$11.94	
AMAZON COM		TXN00009814		\$29.99
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	PHOTO FRAMES FOR OFFICE WALLS		\$29.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$29.99	
BLACK SHEEP		TXN00009673		\$52.84
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	GUN CLEANING SUPPLIES		\$52.84	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$52.84	
COUNTRY LOCK & KEY INC		TXN00009579		\$9.96
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	OFFICE KEYS FOR DESK AND FILING CABINET		\$9.96	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$9.96	
OFFICE DEPOT INC		TXN00009606		\$63.48
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	Credit/charge card account information is confidential		\$63.48	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$63.48	
SAFARILAND LLC		TXN00009624		\$108.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	NIK TEST KITS		\$108.00	15.1.132.3 - 8077
		Invoice Total for 15.1.132.3	\$108.00	
SOUTHWEST AIRLINES CO		TXN00009680		\$18.56
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	AIRFARE FEE FOR KH-ADMIN MTG 2/6/20		\$18.56	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$18.56	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP Total:			\$386.66	
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00009641		\$68.40
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	DN BOISE IACJJA MTG 2/6/20 AIRFARE		\$68.40	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$68.40	
AMAZON COM		TXN00009665		\$22.60
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	office supplies- dry erase markers		\$22.60	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$22.60	
AMAZON COM		TXN00009678		\$49.98
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	office supplies- floor chair mats (2)		\$49.98	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$49.98	
AMAZON COM		TXN00009704		\$26.54
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	office supplies-file brads, sanitizing wipes, sticky notes		\$26.54	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$26.54	
SOUTHWEST AIRLINES CO		TXN00009659		\$69.48
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	DN BOISE IACJJA MTG 2/6/20 AIRFARE		\$69.48	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$69.48	
Department 139 Juv Pro Total:			\$237.00	
Department 070 Bus Svc				
FLEETIO.COM		TXN00009753		\$165.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	PM Software Maint_Feb_Para		\$95.53	20.1.070.4.091 - 8516
	PM Software Maint_Feb_FR		\$69.47	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$165.00	
Department 070 Bus Svc Total:			\$165.00	
Department 101 Airport				
DF SUPPLY, INC.		TXN00009774		\$3,986.88
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	SECURA KEY PROX READERS/RADIO KEYS		\$3,986.88	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$3,986.88	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
DF SUPPLY, INC.		TXN00009779		\$4,756.98
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	WIRELESS BRIDGE/GATE SECURITY		\$4,756.98	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$4,756.98	
UTILITY TRAILER SALES		TXN00009752		\$334.45
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	3410-D8H DOZER HUB ASSY		\$334.45	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$334.45	
UTILITY TRAILER SALES		TXN00009771		\$1,273.75
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	3410-D8H DOZER TIRE/WHEEL		\$1,273.75	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$1,273.75	
Department 101 Airport Total:			\$10,352.06	
Department 002 Dept (NWC)				
ALASKA AIRLINES		TXN00009642		\$30.00
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	Luggage Charge - J. Strange		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	
ALASKA AIRLINES		TXN00009645		\$30.00
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	Luggage charge L Smtih		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	
ALASKA AIRLINES		TXN00009653		\$30.00
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	Luggage Charge C Adam		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	
AMAZON COM		TXN00009457		\$96.99
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	FILTERS FOR WATER DISPENSE		\$48.49	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$48.49	
AMAZON COM		TXN00009474		\$16.28
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	DESK CALENDAR		\$16.28	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$16.28	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00009707		\$16.10
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Fuel for Rental Car		\$16.10	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$16.10	
Department 002 Dept (NWC) Total:		\$170.87		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00009433		\$49.15
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	CPRP TEST- STUDY GUIDES		\$49.15	35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	\$49.15	
AMAZON COM		TXN00009448		\$67.10
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	CPRP TEST- STUDY GUIDES		\$67.10	35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	\$67.10	
AMAZON COM		TXN00009449		\$7.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	FIRST AID SUPPLIES		\$7.99	35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$7.99	
AMAZON COM		TXN00009505		\$45.59
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SHRINK WRAP FOR BUOY DEPLOYMENT		\$45.59	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$45.59	
AMAZON COM		TXN00009527		\$183.39
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	RENOVATION SUPPLIES		\$183.39	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$183.39	
AMAZON COM		TXN00009533		(\$67.10)
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	CPRP TEST- STUDY GUIDE-RETURN		(\$67.10)	35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	(\$67.10)	
AMAZON COM		TXN00009550		\$37.89
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	REMOTE OPENERS FOR GATE		\$37.89	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$37.89	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00009574		\$34.50
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$34.50	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$34.50	
AMAZON COM		TXN00009578		\$4.19
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	PAPERCLIPS		\$4.19	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$4.19	
AMAZON COM		TXN00009588		\$116.31
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$116.31	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$116.31	
AMAZON COM		TXN00009611		\$80.73
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$80.73	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$80.73	
COSTCO - COEUR D ALENE		TXN00009453		\$383.97
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	POWER WASHER AND BATTERIES		\$33.98	35.1.002.3 - 8001
	POWER WASHER AND BATTERIES		\$349.99	35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$383.97	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009627		\$419.79
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$419.79	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$419.79	
HOME DEPOT INC		TXN00009513		\$53.02
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$53.02	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$53.02	
HOME DEPOT INC		TXN00009560		\$31.24
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$31.24	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.24	
HOME DEPOT INC		TXN00009603		\$26.45
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$26.45	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$26.45	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00009672		\$99.51
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$99.51	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$99.51	
IDAHO TRANSPORTATION DEPT		TXN00009654		\$23.69
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	EXEMPT PLATES FOR 2020 TRAILER		\$23.69	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69	
NAT'L RECREATION & PARK ASSOCIATION		TXN00009613		\$101.58
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	CPRP TEST- STUDY GUIDES		\$101.58	35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$101.58	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009489		\$12.71
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	LIGHTBULB		\$12.71	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$12.71	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009662		\$3.19
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	ANTIFREEZE		\$3.19	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$3.19	
Department 002 Dept (Parks) Total:		\$1,714.89		
Department 167 State Mgmt				
AMERICAN MOWER & SAW SALES		TXN00009676		\$43.75
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Choke Control, Chain Tensioner Screw and Spark Plug		\$43.75	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$43.75	
FASTENAL COMPANY		TXN00009660		\$78.30
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Bolts, nuts, and splice connector		\$78.30	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$78.30	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009709		\$52.96
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Telescoping Magnet and Socket Sets		\$52.96	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$52.96	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
TRACTOR SUPPLY CO #196		TXN00009635		\$45.98
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Plastic Shovel		\$45.98	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$45.98	
Department 167 State Mgmt Total:		\$220.99		
Department 155 WW				
AMAZON COM		TXN00009457		\$96.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snvder		
	FILTERS FOR WATER DISPENSE		\$48.50	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$48.50	
AMAZON COM		TXN00009589		\$175.04
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$175.04	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$175.04	
AMAZON COM		TXN00009623		\$230.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$230.99	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$230.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009646		\$59.96
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$59.96	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$59.96	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009661		\$57.96
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snvder		
	TOOLS		\$57.96	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$57.96	
HOME DEPOT INC		TXN00009592		\$35.88
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$35.88	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$35.88	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009493		\$5.82
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	WATERWAYS ADVISORY BOARD MEETING SUPPLIES		\$5.82	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$5.82	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 155 WW		(Continued...)		
THE HUMAN BEAN		TXN00009482		\$18.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	COFFEE FOR WATERWAYS MEETING		\$18.00	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$18.00	
Department 155 WW Total:		\$632.15		
Department 002 Dept (SW)				
AMAZON COM		TXN00009629		\$43.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	PHONE CASES		\$43.98	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$43.98	
AMAZON COM		TXN00009643		\$54.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	ICE CLEATS		\$54.90	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$54.90	
AMERICAN TRAFFIC SAFETY SERVICE		TXN00009632		\$265.50
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	FLAGGER TRAINING MATERIALS		\$265.50	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$265.50	
EMS SAFETY SERVICES, INC.		TXN00009668		\$721.17
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	TRAINING SUPPLIES		\$721.17	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$721.17	
ISDA BUREAU OF WEIGHTS & MEASURES		TXN00009695		\$1,133.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	RTS & PTS SCALE LICENSES		\$1,133.00	60.1.002.2 - 8236
		Invoice Total for 60.1.002.2	\$1,133.00	
NEW ENVIRONMENT, INC.		TXN00009639		\$227.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	HAZWOPER TRAINING MATERIALS		\$227.00	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$227.00	
Department 002 Dept (SW) Total:		\$2,445.55		
Department 190 Fighting Creek				
GRAINGER		TXN00009634		\$459.13
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	PORTABLE SUMP PUMP		\$459.13	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$459.13	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
MOTION INDUSTRIES		TXN00009669		\$400.83
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	COUPLERS FOR MISTERS		\$400.83	60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$400.83	
RDO EQUIPMENT CO.		TXN00009633		\$2,176.17
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	ROVER REPAIR		\$2,176.17	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$2,176.17	
Department 190 Fighting Creek Total:		\$3,036.13		
Elected Official 1 BOCC Total:		\$22,010.82		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
BUDGET RENT-A-CAR - BOISE		TXN00009739		(\$18.65)
Approvals: Level 1: Lori Shaw		Level 2: Dena Darrow		
	CREDIT FOR EASY FUEL OPTION NOT USED		(\$18.65)	10.2.205.3 - 8304
		Invoice Total for 10.2.205.3	(\$18.65)	
Department 205 EL Total:			(\$18.65)	
Elected Official 2 Clerk Total:			(\$18.65)	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 4 Assessor				
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00009630		\$270.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	EMPLOYEE APPRECIATION		\$270.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$270.00	
AMAZON COM		TXN00009638		\$31.02
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES/ APPRECIATION		\$6.03	10.4.001.2 - 8001
	OFFICE SUPPLIES/ APPRECIATION		\$24.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$31.02	
AMAZON COM		TXN00009751		\$29.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$29.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.99	
AMAZON COM		TXN00009804		\$18.98
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$18.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.98	
O'REILLY AUTOMOTIVE INC		TXN00009679		\$19.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	FLEET SUPPLIES - SNOW BRUSH		\$19.99	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$19.99	
RED LION HOTEL ~ BOISE		TXN00009593		\$470.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	M.WINN WINTER SCHOOL		\$470.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$470.00	
WALMART.COM		TXN00009644		\$450.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	EMPLOYEE APPRECIATION		\$450.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$450.00	
Department 001 Elected Offcl (GF) Total:			\$1,289.98	
Department 421 Appraisal				
COSTCO - COEUR D ALENE		TXN00009636		\$52.74
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES/MISC		\$10.99	46.4.421.3 - 8001
	OFFICE SUPPLIES/MISC		\$41.75	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$52.74	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00009682		\$275.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	J.HURT OCC LICENSE		\$275.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$275.00	
INAC -SPOKANE AIRPORT		TXN00009577		\$46.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	WINTER SCHOOL PARKING		\$46.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$46.00	
INAC -SPOKANE AIRPORT		TXN00009625		\$30.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	WINTER SCHOOL PARKING		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
RED LION HOTEL ~ BOISE		TXN00009572		\$470.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	J.LABISH WINTER SCHOOL		\$470.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$470.00	
RED LION HOTEL ~ BOISE		TXN00009587		\$470.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	R.ROUSE WINTER SCHOOL		\$470.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$470.00	
RED LION HOTEL ~ BOISE		TXN00009607		\$470.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	E.HART WINTER SCHOOL		\$470.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$470.00	
RED LION HOTEL ~ BOISE		TXN00009617		\$470.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	E.SACKSTEDER WINTER SCHOOL		\$470.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$470.00	
Department 421 Appraisal Total:		\$2,283.74		
Elected Official 4 Assessor Total:		\$3,573.72		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00009770		\$29.99
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00009762		(\$13.20)
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Refund Desk Organizer		(\$13.20)	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$13.20)	
GOVERNMENT SOCIAL MEDIA, LLC		TXN00009801		\$300.00
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Workshops Govt Social Media Conf_Grant 2018 SHSP		\$300.00	10.6.114.4.128 - 8308
		Invoice Total for 10.6.114.4.128	\$300.00	
Department 114 OEM Total:			\$316.79	
Department 120 911				
AMAZON COM		TXN00009575		\$17.66
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	MISC SUPPLIES-FASTENERS AND CABLE TIES		\$17.66	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$17.66	
AMAZON COM		TXN00009786		\$59.99
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	LOGITECH KEYBOARD		\$59.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$59.99	
AMAZON COM		TXN00009808		(\$63.55)
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	RETURNED CHAIR PART		(\$63.55)	10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	(\$63.55)	
BROKEN EGG CAFE		2020-00001986		\$23.50
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	Fire Chief Meeting- Ward		\$23.50	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$23.50	
DIRECTV		TXN00009658		\$7.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
INO INTELIUS INC		TXN00009590		\$19.95
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.95	
Department 120 911 Total:			\$64.55	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00009583		(\$8.99)
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	100 PC BLK 9MM CABLE TIES- CREDIT		(\$8.99)	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	(\$8.99)	
AMAZON COM		TXN00009599		(\$10.95)
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	100 PIECE FASTENER SET-CREDIT		(\$10.95)	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	(\$10.95)	
AMAZON COM		TXN00009763		\$20.79
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	DYMO LABEL TAPE REPLACEMENT		\$20.79	10.6.124.3 - 8001
		Invoice Total for 10.6.124.3	\$20.79	
AMAZON COM		TXN00009769		\$239.19
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	911 DISPATCH REMODEL FIXTURES		\$239.19	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$239.19	
AMAZON COM		TXN00009775		\$22.97
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	911 DISPATCH REMODEL FIXTURES		\$22.97	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$22.97	
HARDWARECITY.COM		TXN00009584		\$93.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	911 DISPATCH REMODEL FIXTURES		\$93.00	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$93.00	
HARDWARECITY.COM		TXN00009594		\$146.29
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	911 DISPATCH REMODEL FIXTURES		\$146.29	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$146.29	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
HOME DEPOT INC		TXN00009650		\$41.02
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	Credit/charge card account information is confidential		\$41.02	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$41.02	
HOME DEPOT INC		TXN00009690		\$31.05
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	Credit/charge card account information is confidential		\$31.05	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$31.05	
INAC -SPOKANE AIRPORT		TXN00009713		\$30.00
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	SPOKANE AIRPORT PARKING-COLLIN		\$30.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$30.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00009729		\$7.68
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	GAS REFUEL FOR RENTAL CAR-COLLIN		\$7.68	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$7.68	
TRI-ELECTRONICS		TXN00009651		\$700.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	RADIO TWO WAY-138318		\$700.00	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$700.00	
Department 124 911 - Enhncd Sys Total:		\$1,312.05		
Department 001 Elected Offcl (JF)				
AIRPORT CHEVRON ~ BOISE		TXN00009565		\$5.25
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL FOR RENTAL CAR-IPSCC MTG/SHERIFF-ADMIN		\$5.25	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$5.25	
DOLLAR RENT A CAR		TXN00009585		\$38.80
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR-IPSCC MEETING SHERIFF		\$38.80	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$38.80	
INAC -SPOKANE AIRPORT		TXN00009597		\$5.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PARKING FEE-IPSCC MEETING SHERIFF 1/9/2020		\$5.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$5.00	
Department 001 Elected Offcl (JF) Total:		\$49.05		
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
AMAZON COM		TXN00009438		\$73.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	OFFICE SUPPLIES-PATROL & VSAR		\$64.98	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$64.98	
AMAZON COM		TXN00009675		\$74.19
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	BC-2 REAR TAIL LIGHT		\$74.19	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$74.19	
AMAZON COM		TXN00009684		\$59.53
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AAA AND AA BATTERIES FOR PATROL		\$59.53	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$59.53	
AMAZON COM		TXN00009687		\$309.48
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	YAKTRAXS FOR PATROL		\$309.48	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$309.48	
HOME DEPOT INC		TXN00009435		\$31.55
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	Credit/charge card account information is confidential		\$31.55	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$31.55	
ROYAL CANIN USA, INC.		TXN00009692		\$543.92
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	8 - 40lb BAGS OF DOG FOOD		\$543.92	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$543.92	
WALMART COMMUNITY		TXN00009543		\$3.94
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	HANGERS		\$3.94	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$3.94	
Department 605 Patrol Total:		\$1,087.59		
Department 620 Detective				
BLACK SHEEP		TXN00009570		\$15.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	INVESTIGATIVE SUPPLIES/ NIBON BALLISTIC TESTING-DETECTIVES		\$15.99	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$15.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
FBI NAT'L ACADEMY ASSOC		TXN00009522		\$110.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PROF ASSOC-YEARLY DUES FOR LT.MILLER/DETECTIVES		\$110.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$110.00	
IDAHO TRANSPORTATION DEPT		TXN00009610		\$142.14
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LICENSE RENEWALS ON D9/D20/D22/D23/D28/UC1		\$142.14	15.6.620.3 - 8099
		Invoice Total for 15.6.620.3	\$142.14	
SPOKANE POLICE TRAINING CTR		TXN00009667		\$50.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REGISTRATION-WOMEN IN LE/CAPT.EDMONDSON 3/11/2020		\$50.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$50.00	
Department 620 Detective Total:		\$318.13		
Department 625 Drivers Lic				
AMAZON COM		TXN00009532		(\$161.51)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND-BROKEN OFFICE SUPPLIES/HEADSET CDADL		(\$161.51)	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	(\$161.51)	
Department 625 Drivers Lic Total:		(\$161.51)		
Department 660 Jail Ops				
6TH AVE NOODLE HOUSE		TXN00009694		\$13.74
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1 JAIL EXTRADITION 1/15/2020		\$13.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.74	
APPLEBEE'S		TXN00009688		\$16.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1 JAIL EXTRADITION 1/14/2020		\$16.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.20	
CHEVRON		TXN00009652		\$36.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL FOR RENTAL CAR-JAIL EXTRADITION 1/14/2020		\$36.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00	
FARMERBROWN		TXN00009693		\$62.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2 JAIL EXTRADITION 1/15/2020		\$62.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.00	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
GREEDY COW BURGER		TXN00009691		\$47.26
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	PER DIEM X 2 JAIL EXTRADITION 1/15/2020		\$47.26	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.26	
HERTZ		TXN00009681		\$179.01
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	RENTAL CAR-EXTRADITION/JAIL 1/15/2020		\$179.01	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$179.01	
HOME DEPOT INC		TXN00009614		\$19.94
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	Credit/charge card account information is confidential		\$19.94	15.6.660.3 - 8051
		Invoice Total for 15.6.660.3	\$19.94	
INAC -SPOKANE AIRPORT		TXN00009701		\$22.00
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	PARKING FEE-EXTRADITION/JAIL 01/14-1/15 2020		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
IN-N-OUT BURGER		TXN00009664		\$9.38
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	PER DIEM X 1/EXTRADITION-JAIL 01/14/2020		\$9.38	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.38	
JOHN REID & ASSOCIATES INC		TXN00009616		\$575.00
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	SEMINAR-REID INTERVIEW/WAGAR-JAIL		\$575.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$575.00	
POPEYES CHICKEN		TXN00009674		\$5.14
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	PER DIEM X 1/JAIL EXTRADITION 1/14/2020		\$5.14	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.14	
STAYBRIDGE SUITES		TXN00009698		\$163.57
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	LODGING JAIL EXTRADITION 1/14/2020		\$163.57	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$163.57	
STAYBRIDGE SUITES		TXN00009703		\$163.57
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	LODGING JAIL EXTRADITION 1/14/2020		\$163.57	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$163.57	
Department 660 Jail Ops Total:			\$1,312.81	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
LAS VEGAS SUPERSHUTTLE		TXN00009515		(\$11.00)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND CANCELLED CONF-SGT.THOMPSON-K9 ACCT		(\$11.00)	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	(\$11.00)	
LAS VEGAS SUPERSHUTTLE		TXN00009536		(\$11.00)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND CANCELLED CONF-SGT.THOMPSON-K9 ACCT		(\$11.00)	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	(\$11.00)	
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00009432		\$100.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	YEARLY HANDLER SUBSCRIPTION-LYONS K9 ACCT		\$100.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00	
POLICE K-9 MAGAZINE		TXN00009523		(\$295.00)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND CANCELLED CONF-SGT.THOMPSON-K9 ACCT		(\$295.00)	55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	(\$295.00)	
TUSCANY SUITES & CASINO		TXN00009544		(\$73.70)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND CANCELLED CONF-SGT.THOMPSON-K9 ACCT		(\$73.70)	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	(\$73.70)	
Department 605 Patrol Total:			(\$290.70)	
Department 640 S&R				
AMAZON COM		TXN00009438		\$73.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	OFFICE SUPPLIES-PATROL & VSAR		\$8.99	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$8.99	
STATE STREET MOTEL		TXN00009602		\$160.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING-ISSAR MEETING/JARRETT VSAR 2/14-2/16 2020		\$160.00	55.6.640.3.641 - 8303
		Invoice Total for 155.6.640.3.641	\$160.00	
Department 640 S&R Total:			\$168.99	
Department 685 Rec Safety				
SOUTHWEST AIRLINES CO		TXN00009443		\$231.96
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE-BUI TRAINING/ARTS-VESSEL ACCT		\$231.96	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$231.96	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
STAPLES - CDA		TXN00009442		\$23.28
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$23.28	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$23.28	
Department 685 Rec Safety Total:		\$255.24		
Elected Official 6 Sheriff Total:		\$4,432.99		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00009723		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00009724		\$100.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00009746		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00009749		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
Department 051 HR Total:			\$275.00	
Department 001 Elected Offcl (JF)				
IDAHO STATE BAR		TXN00009798		\$322.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	ISB 2020 License Fees-- (Weber)		\$322.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$322.00	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00009656		\$815.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Improving Trial Strategies--Training Nivison		\$815.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$815.00	
Department 001 Elected Offcl (JF) Total:			\$1,137.00	
Elected Official 7 Pros Atty Total:			\$1,412.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00009605		\$31.74
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Food & Supplies		\$31.74	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.74	
AMAZON COM		TXN00009555		\$177.86
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Medical Supplies		\$177.86	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$177.86	
AMAZON COM		TXN00009699		\$100.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	MHDC Incentives - Gift Cards		\$100.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00	
AMAZON COM		TXN00009787		\$211.78
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	TONERS FOR DISTRICT COURT		\$211.78	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$211.78	
AVERTEST, LLC		TXN00009666		\$2,409.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Drug Court Monthly Drug Testing		\$2,409.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,409.00	
BEST WESTERN CDA INN		TXN00009440		\$29.38
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$29.38	45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$29.38	
DUTCH BROS COFFEE - GRANTS PASS, OR		TXN00009706		\$100.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	MHDC Incentives - Gift Cards		\$100.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00009648		\$23.47
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Washer Fluid		\$23.47	45.8.001.3 - 8041
		Invoice Total for 45.8.001.3	\$23.47	
NORTHWEST PIZZA COMPANY		TXN00009671		\$153.88
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Food		\$153.88	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$153.88	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
OFFICE DEPOT INC		TXN00009509		(\$12.03)
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Credit/charge card account information is confidential		(\$12.03)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$12.03)	
OFFICE DEPOT INC		TXN00009554		\$12.71
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Credit/charge card account information is confidential		\$12.71	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.71	
SEASONS OF CDA		TXN00009510		\$87.32
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$87.32	45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$87.32	
TPI EMBROIDERY		TXN00009705		\$523.78
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Court Security Uniforms and Accessories		\$523.78	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$523.78	
VERIZON WIRELESS		TXN00009600		\$104.81
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Court Assistance Office Phone (208)446-9420		\$104.81	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$104.81	
VERIZON WIRELESS		TXN00009612		\$92.08
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Portable MiFi Services For District Court		\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
Department 001 Elected Offcl (Dist Crt) Total:		\$4,045.78		
Elected Official 8 District Court Total:		\$4,045.78		
Payment Batch Total:		\$35,456.66		