

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 1/31/2020 and 2/6/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00009756		\$162.30
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Leslie Duncan Idaho Ground Water Forum Boise ID Airfare		\$162.30	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	<u>\$162.30</u>	
WALMART COMMUNITY		TXN00009793		\$18.31
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Paper Products		\$18.31	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	<u>\$18.31</u>	
Department 001 Elected Offcl (GF) Total:		\$180.61		
Department 003 Gen Accts (GF)				
BUCK KNIVES, INC.		TXN00009938		\$31.20
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Dave Bonasera Gift		\$31.20	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	<u>\$31.20</u>	
GROSS DONUTS CDA		TXN00009871		\$24.38
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	AMP Donuts with Commissioner Duncan		\$24.38	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	<u>\$24.38</u>	
Department 003 Gen Accts (GF) Total:		\$55.58		
Department 005 Resource Mgmt Office				
SMK SURVEYMONKEY.COM		TXN00009881		\$37.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Survey Subscription - Feb 2020 - RMO		\$18.50	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	<u>\$18.50</u>	
Department 005 Resource Mgmt Office Total:		\$18.50		
Department 010 B & G				
AMAZON COM		TXN00009744		(\$32.95)
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RETURNED BATTERIES- WRONG CONNECTORS		(\$32.95)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	<u>(\$32.95)</u>	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 010 B & G		(Continued...)		
BATTERY SHARKS		TXN00009760		\$73.08
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	EMERGENCY EXIT SIGN BATTERIES		\$73.08	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$73.08	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009819		\$48.13
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	COFFEE AND CREAMER		\$22.93	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$22.93	
TRACTOR SUPPLY CO #196		TXN00009737		\$14.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	MARKERS FOR PLOWING		\$14.99	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$14.99	
Department 010 B & G Total:			\$78.05	
Department 018 Veterans Svc				
OFFICE DEPOT INC		TXN00009710		\$26.06
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Credit/charge card account information is confidential		\$26.06	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$26.06	
Department 018 Veterans Svc Total:			\$26.06	
Department 020 Comm Develop				
AMAZON COM		2020-00002058		\$279.95
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	DESK FRAME NEW PLANS EXAMINER POSITION		\$279.95	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$279.95	
AMAZON COM		TXN00009717		\$279.95
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	DESK FRAME-AMY HILLAND		\$279.95	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$279.95	
AMAZON COM		TXN00009755		\$142.03
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	DESK TOP - NEW PLANS EXAMINER POSITION		\$142.03	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$142.03	
AMAZON COM		TXN00009758		\$359.98
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	COMPUTER TV MONITER-NEW PLANS EXAMINER POSITION		\$359.98	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$359.98	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00009764		\$165.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	RENEW MEMBERSHIP LEVI BASINGER		\$165.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$165.00	
STAPLES - CDA		TXN00009732		\$61.88
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$61.88	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$61.88	
STAPLES INC		TXN00009766		\$249.99
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$249.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$249.99	
Department 020 Comm Develop Total:		\$1,538.78		
Department 040 IT				
DOMAIN-HOSTING SERVICES		TXN00009777		\$499.98
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	SSL Certificate secureserver.net		\$499.98	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$499.98	
MINISOFT INC		TXN00009781		\$1,750.00
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Minisoft Professional Services		\$1,750.00	10.1.040.0.44 - 8199
		Invoice Total for 10.1.040.0.44	\$1,750.00	
THE GO DADDY GROUP INC.		TXN00009785		\$127.98
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	SSL Certificate GoDaddy		\$127.98	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$127.98	
Department 040 IT Total:		\$2,377.96		
Department 060 Public Defndr				
AMAZON COM		TXN00009847		\$31.29
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Discovery Costs - USB		\$31.29	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$31.29	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009832		\$16.94
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	moving dolly		\$16.94	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$16.94	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
MULTNOMAH COUNTY COURTHOUSE		TXN00009867		\$3.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Court Records		\$3.00	15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$3.00	
Department 060 Public Defndr Total:		\$51.23		
Department 128 JDET Ctr				
AMAZON COM		TXN00009754		\$62.07
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	DUST MASK FILTERS AND HOSE ADAPTER		\$43.21	15.1.128.3.182 - 8018
	DUST MASK FILTERS AND HOSE ADAPTER		\$18.86	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$62.07	
AMAZON COM		TXN00009865		\$31.94
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	KITCHEN SPRAY VALVE REPLACEMENT		\$31.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$31.94	
AMAZON COM		TXN00009873		\$30.88
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SUPPLIES FOR EPOXY PROJECT		\$30.88	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$30.88	
AMAZON COM		TXN00009882		\$65.71
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	PLUMBING PARTS - KITCHEN		\$65.71	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$65.71	
HOME DEPOT INC		TXN00009712		\$92.92
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$92.92	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$92.92	
HOME DEPOT INC		TXN00009853		\$114.23
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$114.23	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$114.23	
Department 128 JDET Ctr Total:		\$397.75		
Department 132 AMP				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00009841		\$18.49
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	LABEL MAKER TAPE		\$18.49	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$18.49	
SHUTTERFLY.COM		TXN00009822		\$8.62
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	STAFF PHOTO		\$8.62	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$8.62	
Department 132 AMP Total:		\$27.11		
Department 139 Juv Pro				
AMAZON COM		TXN00009893		(\$24.99)
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	office supplies- returned desk chair mat		(\$24.99)	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	(\$24.99)	
AMAZON COM		TXN00009919		(\$24.99)
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	office supplies- returned desk chair mat		(\$24.99)	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	(\$24.99)	
Department 139 Juv Pro Total:		(\$49.98)		
Department 650 Maint				
AMAZON COM		TXN00009859		\$339.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	WELDING SUPPLIES		\$339.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$339.99	
AMAZON COM		TXN00009862		\$35.98
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	MICROPHONES - JAIL		\$35.98	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$35.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00009792		\$156.00
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	CAR WASH TICKETS		\$156.00	15.1.650.3 - 8502
		Invoice Total for 15.1.650.3	\$156.00	
HEM SAW		TXN00009941		\$51.87
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SAW PARTS		\$51.87	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$51.87	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 650 Maint		(Continued...)		
OFFICE DEPOT INC		TXN00009833		\$9.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$9.99	15.1.650.3 - 8001
		Invoice Total for 15.1.650.3	\$9.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009819		\$48.13
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	COFFEE AND CREAMER		\$25.20	15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$25.20	
SUPER BRIGHT LEDS, INC.		TXN00009840		\$617.44
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	LIGHTBULBS AUTO SHOP		\$617.44	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$617.44	
WELDERS SUPPLY COMPANY		TXN00009750		\$466.77
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	WELDING SUPPLIES		\$466.77	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$466.77	
Department 650 Maint Total:		\$1,703.24		
Department 070 Bus Svc				
MOTION AUTO SUPPLY		TXN00009877		\$148.96
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para PM Parts - Buses 54, 55		\$148.96	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$148.96	
SMK SURVEYMONKEY.COM		TXN00009881		\$37.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Survey Subscription - Feb 2020 - PT		\$18.50	20.1.070.4.09 - 8516
		Invoice Total for 20.1.070.4.09	\$18.50	
Department 070 Bus Svc Total:		\$167.46		
Department 002 Dept (NWC)				
ALASKA AIRLINES		TXN00009720		\$30.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Baggage J Strange		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	
ALASKA AIRLINES		TXN00009730		\$30.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Baggage L Smith		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)		
ALASKA AIRLINES		TXN00009731		\$30.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Baggage C Adam		\$30.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$30.00	
DOLLAR RENT A CAR		TXN00009748		\$371.07
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Rental Car Boise J . Strange		\$371.07	32.1.002.3 - 8304
		Invoice Total for 32.1.002.3	\$371.07	
INAC -SPOKANE AIRPORT		TXN00009714		\$33.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Parking Airport L. Smith		\$33.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$33.00	
INAC -SPOKANE AIRPORT		TXN00009738		\$44.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Parking Airport J Strange		\$44.00	32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$44.00	
Department 002 Dept (NWC) Total:		\$538.07		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00009761		\$227.90
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE MAINTENANCE SUPPLIES		\$227.90	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$227.90	
AMAZON COM		TXN00009834		\$64.33
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	BRAKE CONTROL		\$64.33	35.1.002.3.153 - 8502
		Invoice Total for 35.1.002.3.153	\$64.33	
AMAZON COM		TXN00009846		\$41.82
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SEAFOAM FUEL TREATMENT		\$41.82	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$41.82	
AMAZON COM		TXN00009895		\$194.49
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SWIVEL FOR BUOY		\$194.49	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$194.49	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00009905		\$39.98
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SUPPLIES		\$5.99	35.1.002.3 - 8041
	SUPPLIES		\$33.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$39.98	
AMAZON COM		TXN00009917		\$190.37
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SUPPLIES		\$121.79	35.1.002.3 - 8041
	SUPPLIES		\$55.80	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$177.59	
BLUEJAY INDUSTRIAL INC		TXN00009922		\$32.50
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	REPAIR SUPPLIES		\$32.50	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$32.50	
CDA PRESS		TXN00009795		\$9.95
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
GROSS DONUTS CDA		TXN00009773		\$26.90
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	STAFF MEETING FOOD		\$26.90	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$26.90	
HOME DEPOT INC		TXN00009933		\$9.97
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$9.97	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$9.97	
IDAHO TRANSPORTATION DEPT		TXN00009935		\$23.69
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	2020 F150 LICENSE PLATES		\$23.69	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69	
Department 002 Dept (Parks) Total:			\$849.12	
Department 167 State Mgmt				
AMERICAN MOWER & SAW SALES		TXN00009837		\$50.97
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Snowgroomer Parts		\$50.97	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$50.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
NORTH 40 OUTFITTERS		TXN00009806		\$209.90
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Fuel Filters for Snowgroomers		\$209.90	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$209.90	
Department 167 State Mgmt Total:		\$260.87		
Department 155 WW				
AMAZON COM		TXN00009722		\$147.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snvder		
	PLOW BLADE EXTENSION		\$147.00	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$147.00	
AMAZON COM		TXN00009917		\$190.37
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SUPPLIES		\$12.78	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$12.78	
AMAZON COM		TXN00009920		\$17.60
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	EQUIPMENT MAINTENANCE SUPPLIES		\$17.60	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$17.60	
AMAZON COM		TXN00009927		\$126.47
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	EQUIPMENT MAINTENANCE SUPPLIES		\$126.47	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$126.47	
LAIRD PLASTICS		TXN00009818		\$228.44
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snvder		
	CARLIN BAY PUMPOUT REPAIR		\$228.44	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$228.44	
Department 155 WW Total:		\$532.29		
Department 002 Dept (SW)				
ALASKA AIRLINES		TXN00009788		\$108.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	MAYER ISWA AIRFARE		\$108.90	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$108.90	
ALASKA AIRLINES		TXN00009794		\$108.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	CHAFFIN ISWA AIRFARE		\$108.90	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$108.90	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)		(Continued...)		
ALASKA AIRLINES		TXN00009802		\$108.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	PHILLIPS ISWA AIRFARE		\$108.90	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$108.90	
ALASKA AIRLINES		TXN00009809		\$108.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	GOODWIN ISWA AIRFARE		\$108.90	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$108.90	
ALASKA AIRLINES		TXN00009812		\$108.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	DEVEREAUX ISWA AIRFARE		\$108.90	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$108.90	
AMAZON COM		TXN00009725		\$53.94
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	PUNCH HEADS FOR HOLE PUNCH		\$53.94	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$53.94	
AMAZON COM		TXN00009791		\$27.73
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SAFETY AWARD		\$27.73	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$27.73	
AMAZON COM		TXN00009810		\$19.63
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SAFETY AWARDS		\$19.63	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$19.63	
AMAZON COM		TXN00009811		\$57.95
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	EAR PLUGS		\$57.95	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$57.95	
BUDGET RENT-A-CAR - BOISE		TXN00009780		\$227.87
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	ISWA RENTAL CAR		\$227.87	60.1.002.3 - 8304
		Invoice Total for 60.1.002.3	\$227.87	
IDAHO SOLID WASTE ASSOCIATION		TXN00009776		\$910.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	ISWA CONFERENCE REGISTRATIONS		\$910.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$910.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00009789		\$68.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	MAYER ISWA AIRFARE		\$68.98	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$68.98	
SOUTHWEST AIRLINES CO		TXN00009790		\$68.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	CHAFFIN ISWA AIRFARE		\$68.98	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$68.98	
SOUTHWEST AIRLINES CO		TXN00009799		\$68.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	GOODWIN ISWA AIRFARE		\$68.98	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$68.98	
SOUTHWEST AIRLINES CO		TXN00009805		\$68.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	DEVEREAUX ISWA AIRFARE		\$68.98	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$68.98	
SOUTHWEST AIRLINES CO		TXN00009807		\$73.98
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	PHILLIPS ISWA AIRFARE		\$73.98	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$73.98	
Department 002 Dept (SW) Total:		\$2,191.52		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00009782		\$35.26
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	RADIO BATTERY		\$35.26	60.1.182.3 - 8501
		Invoice Total for 60.1.182.3	\$35.26	
Department 182 Ramsey Trnsfr Stn Total:		\$35.26		
Department 190 Fighting Creek				
AMAZON COM		TXN00009772		\$248.97
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	LIGHT BARS FOR EQUIPMENT		\$248.97	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$248.97	
AMAZON COM		TXN00009784		\$10.13
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	12V OUTLET MOUNTING KIT		\$10.13	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$10.13	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
GRIZZLY INDUSTRIAL		TXN00009783		\$574.00
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	FLOOR DRILL PRESS		\$574.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$574.00	
Department 190 Fighting Creek Total:			\$833.10	
Elected Official 1 BOCC Total:			\$11,812.58	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
INAC -SPOKANE AIRPORT		TXN00009609		\$33.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	AIRPORT PARKING - J. LOCKE		\$33.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$33.00	
Department 001 Elected Offcl (GF) Total:			\$33.00	
Department 205 EL				
INAC -SPOKANE AIRPORT		TXN00009628		\$44.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	AIRPORT PARKING - S. AMOS		\$44.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$44.00	
Department 205 EL Total:			\$44.00	
Department 002 Dept (Indigent)				
FEDERAL EXPRESS		TXN00009655		\$3.17
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	PURCHASE TUBE FOR MATERIALS		\$3.17	40.2.002.2 - 7920
		Invoice Total for 40.2.002.2	\$3.17	
Department 002 Dept (Indigent) Total:			\$3.17	
Department 221 DC-Clerks				
MOONDOLLARS BISTRO		TXN00009685		\$57.56
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	MEETING LUNCH		\$57.56	45.2.221.3 - 8240
		Invoice Total for 45.2.221.3	\$57.56	
Department 221 DC-Clerks Total:			\$57.56	
Elected Official 2 Clerk Total:			\$137.73	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00009683		\$182.29
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	AIRFARE - J. HUNT / BOISE, ID		\$182.29	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$182.29	
SOUTHWEST AIRLINES CO		TXN00009571		\$123.46
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	AIRFARE - W. KEENE / BOISE, ID		\$123.46	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$123.46	
Department 001 Elected Offcl (GF) Total:			\$305.75	
Elected Official 5 Coroner Total:			\$305.75	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00009817		(\$181.18)
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Refund Tables for EOC -Grant 2018 SHSP		(\$181.18)	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	(\$181.18)	
COSTCO - COEUR D ALENE		TXN00009857		\$103.78
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Lunch-Mgmt 346 training EOC Grant 2018 SHSP		\$103.78	10.6.114.4.128 - 8240
		Invoice Total for 10.6.114.4.128	\$103.78	
OFFICE DEPOT INC		TXN00009899		\$56.98
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$56.98	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	\$56.98	
SUBWAY - CDA		TXN00009940		\$159.96
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Lunch-Mgmt 346 training EOC Grant 2018 SHSP		\$159.96	10.6.114.4.128 - 8240
		Invoice Total for 10.6.114.4.128	\$159.96	
WALMART COMMUNITY		TXN00009885		\$34.60
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Lunch&Supplies Mgmt 346 EOC Grant 2018 SHSP		\$3.42	10.6.114.2 - 8240
	Lunch&Supplies Mgmt 346 EOC Grant 2018 SHSP		\$31.18	10.6.114.4.128 - 8240
		Invoice Total for 10.6.114.4.128	\$34.60	
Department 114 OEM Total:			\$174.14	
Department 124 911 - Enhncd Sys				
CANDLEWOOD SUITES- MERIDIAN		TXN00009733		\$169.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>SCRIP WORKSHOP/MCROY-DISPATCH		\$169.50	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$169.50	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00009718		\$81.01
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR>SCRIP WORKSHOP/MCROY-DISPATCH		\$81.01	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$81.01	
Department 124 911 - Enhncd Sys Total:			\$250.51	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
EPOLICESUPPLY COM		TXN00009863		\$2,110.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMPLOYEE RECOGNITION>MEDALS/PINS/PLAQUES-ADMIN		\$2,110.46	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$2,110.46	
INAC -SPOKANE AIRPORT		TXN00009800		\$5.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PARKING FEE>ISA MEETING W/DIRECTOR OF CORRECTIONS/SHERIFF		\$5.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$5.00	
RED LION HOTEL ~ BOISE		TXN00009741		\$211.08
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>ISA MEETING W/DIRECTOR OF CORRECTIONS/SHERIFF		\$211.08	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$211.08	
SOUTHWEST AIRLINES CO		TXN00009715		\$471.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>ISA MEETING W/DIRECTOR OF CORRECTIONS/SHERIFF		\$471.46	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$471.46	
SOUTHWEST AIRLINES CO		TXN00009735		\$148.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>ISA MEETING W/DIRECTOR OF CORRECTIONS/SHERIFF		\$148.46	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$148.46	
SOUTHWEST AIRLINES CO		TXN00009823		\$74.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>ISA CONFERENCE 2/5/2020 SHERIFF		\$74.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$74.00	
Department 001 Elected Offcl (JF) Total:			\$3,020.46	
Department 605 Patrol				
AMAZON COM		TXN00009826		\$126.78
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SCREEN PROTECTORS & UNIFORMS/PATROL-BATTERIES/SNOWMOBILE		\$21.90	15.6.605.3 - 8001
	SCREEN PROTECTORS & UNIFORMS/PATROL-BATTERIES/SNOWMOBILE		\$42.96	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$64.86	
Department 605 Patrol Total:			\$64.86	
Department 620 Detective				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
AMAZON COM		TXN00009844		\$11.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	DRONE SUPPLIES FOR DETECTIVES		\$11.99	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	\$11.99	
AMAZON COM		TXN00009924		\$11.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	DRONE SUPPLIES FOR DETECTIVES		\$11.99	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	\$11.99	
AMAZON COM		TXN00009926		(\$11.99)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	REFUND WRONG ITEM ORDERED FOR DETECTIVES		(\$11.99)	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	(\$11.99)	
RIVERSIDE COUNTY SHERIFF / BEN CLARK TRAINING CTR		TXN00009878		\$512.94
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SEMINAR FOR BALLMAN/STINEBAUGH MAY 4TH,2020		\$512.94	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$512.94	
SOUTHWEST AIRLINES CO		TXN00009890		\$89.01
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE>BACKGROUND INVEST CRSE/STINEBAUGH		\$89.01	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$89.01	
SOUTHWEST AIRLINES CO		TXN00009897		\$461.96
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE>BACKGROUND INVEST CRSE/BALLMAN		\$461.96	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$461.96	
SOUTHWEST AIRLINES CO		TXN00009902		\$461.96
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE>BACKGROUND INVEST CRSE/STINEBAUGH		\$461.96	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$461.96	
SOUTHWEST AIRLINES CO		TXN00009911		\$89.01
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE>BACKGROUND INVEST CRSE/BALLMAN		\$89.01	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$89.01	
Department 620 Detective Total:		\$1,626.87		
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
A&W RESTAURANT		TXN00009719		\$12.07
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 1>BODY SCANNER REVIEW/JAIL 1/16/2020		\$12.07	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$12.07	
AMAZON COM		TXN00009472		\$25.53
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AMERICAN FLAG 3x5ft		\$25.53	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$25.53	
AMAZON COM		TXN00009486		\$46.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	TONER CARTRIDGE		\$46.95	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$46.95	
AMAZON COM		TXN00009839		\$19.69
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev		
	OFFICE SUPPLIES>SCREEN CLEANER FOR JAIL		\$19.69	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.69	
AMAZON COM		TXN00009887		\$78.90
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev		
	MEDICAL SUPPLIES>TACTICAL FIRST AID KIT/JAIL		\$78.90	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$78.90	
CAFE RIO MEXICAN GRILL		TXN00009459		\$45.49
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 3/EXTRADITION-JAIL 1/6/2020		\$45.49	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.49	
CHINOOK MEDICAL GEAR, INC.		TXN00009894		\$205.39
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev		
	MEDICAL SUPPLIES> BANDAGES AND CHEST SEALS/JAIL		\$205.39	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$205.39	
DELTA AIRLINES		TXN00009503		\$247.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-ELZBETH/JAIL EXTRADITION 1/15/2020		\$247.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$247.20	
DELTA AIRLINES		TXN00009506		\$283.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-SMITH/JAIL EXTRADITION 1/14/2020		\$283.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$283.20	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00009507		\$247.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-INMATE/JAIL EXTRADITION 1/15/2020		\$247.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$247.20	
DELTA AIRLINES		TXN00009521		\$247.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-SMITH/JAIL EXTRADITION 1/15/2020		\$247.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$247.20	
DELTA AIRLINES		TXN00009526		\$283.20
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE-ELZBETH/JAIL EXTRADITION 1/14/2020		\$283.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$283.20	
ENTERPRISE RENT-A CAR		TXN00009450		\$100.27
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	RENTAL CAR-EXTRADITION/JAIL 1/5/2020		\$100.27	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$100.27	
EZ FLEX MAIN OFFICE & FACTORY		TXN00009768		\$2,240.80
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	MA SMOOTH BLACK VINYL MATS X 3		\$2,240.80	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$2,240.80	
FBI NAT'L ACADEMY ASSOC		TXN00009466		\$320.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	NANCY ELLIS 2020 CLASS 279 REGISTRATION		\$320.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$320.00	
HMS HOST		TXN00009451		\$23.74
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2 /EXTRADITION-JAIL 01/05/2020		\$23.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.74	
HOLIDAY INN EXPRESS & SUITES		TXN00009485		\$106.56
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LODGING-EXTRADITION/JAIL 1/5-1/6 2020		\$106.56	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$106.56	
HOME DEPOT INC		TXN00009820		\$19.49
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev		
	FAUCET FILTRATION SYSTEM		\$19.49	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$19.49	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00009468		\$22.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PARKING FEE-EXTRADITION/JAIL 01/05-01/06 2020		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
KRYSTAL CAFE		TXN00009556		\$22.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2/COURT ORDERED TRANSPORT 01/09/2020		\$22.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$22.50	
MCDONALD'S - CARSON CITY, NV		TXN00009469		\$14.61
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2/EXTRADITION-JAIL 1/6/2020		\$14.61	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.61	
ORLEANS HOTEL AND CASINO		TXN00009740		\$376.24
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LODGING>AELE WORKSHOP-HINCHEE/JAIL		\$376.24	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$376.24	
QUANTICO MAIN STORE		TXN00009477		\$301.98
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	UNIFORMS-N.ELLIS-FBI ACADEMY-JAIL		\$301.98	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$301.98	
RED'S OLD 395 GRILL		TXN00009454		\$42.56
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2 /EXTRADITION-JAIL 01/05/2020		\$42.56	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.56	
SOUTHWEST AIRLINES CO		TXN00009939		\$369.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	AIRFARE>NADCP CONF 5/26-6/1 2020 FOR B.COX-JAIL		\$369.46	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$369.46	
TACO TIME		TXN00009716		\$8.14
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 1>BODY SCANNER REVIEW/JAIL 1/17/2020		\$8.14	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$8.14	
THE BREAKFAST CLUB - MOSCOW, ID		TXN00009816		\$25.00
Approvals:	Level 1: Paula Pelka	Level 2: Tamara Exlev		
	PER DIEM X 2/COURT ORDERED 1/23/2020		\$25.00	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
THE HABIT BURGER GRILL		TXN00009742		\$8.47
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	PER DIEM X 1>BODY SCANNER REVIEW/JAIL 1/17/2020		\$8.47	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$8.47	
Department 660 Jail Ops Total:			\$5,743.84	
Department 660 Jail Ops		(Continued...)		
DOLLAR TREE - COEUR D ALENE		TXN00009797		\$92.00
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	COMMISSARY SUPPLIES-SHAVE CREAM/READERS/SOAP		\$92.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$92.00	
PRO STAMPS		TXN00009874		\$31.75
Approvals: Level 1: Paula Pelka		Level 2: Tamara Exley		
	COMMISSARY SUPPLIES>STAMPS FOR INMATE MAIL/JAIL		\$31.75	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$31.75	
Department 660 Jail Ops Total:			\$123.75	
Department 640 S&R				
OFFICE DEPOT INC		TXN00009813		\$51.94
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$51.94	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$51.94	
Department 640 S&R Total:			\$51.94	
Department 605 Patrol				
OUTDOOR RESEARCH		TXN00009778		\$2,222.00
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	UNIFORMS>COLD/WET WEATHER GEAR/NIVCTF		\$2,222.00	58.6.605.3.653 - 8010
		Invoice Total for 158.6.605.3.653	\$2,222.00	
RECREATIONAL EQUIP.INC		TXN00009827		\$80.95
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	RAIN PANTS FOR NIVCTF		\$80.95	58.6.605.3.653 - 8010
		Invoice Total for 158.6.605.3.653	\$80.95	
VERIZON WIRELESS		TXN00009743		\$35.88
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	PRE-PAID >NIVCTF FEDERAL SEIZURE ACCT-JANUARY 2020		\$35.88	58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.653	\$35.88	
Department 605 Patrol Total:			\$2,338.83	
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety				
AMAZON COM		TXN00009826		\$126.78
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SCREEN PROTECTORS & UNIFORMS/PATROL-BATTERIES/SNOWMOBILE		\$61.92	36.6.685.3 - 8042
		Invoice Total for 36.6.685.3	\$61.92	
BIGFOOT SNOWSHOES		TXN00009728		\$159.62
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SNOWSHOES		\$159.62	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$159.62	
CABELA'S RETAIL INC		TXN00009796		\$79.98
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	BOOT WARMERS		\$79.98	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$79.98	
CABELA'S RETAIL INC		TXN00009934		\$70.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SAFETY SUPPLIES>SAW/DINNER SET AND DRY SACK/MISC		\$34.99	36.6.685.3 - 8018
	SAFETY SUPPLIES>SAW/DINNER SET AND DRY SACK/MISC		\$35.98	36.6.685.3 - 8099
		Invoice Total for 36.6.685.3	\$70.97	
VISA - BANK OF AMERICA		TXN00009734		\$1.60
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	INTERNATIONAL TRANSACTION-BIGFOOT SNOWSHOES/SNOWMOBILE ACC		\$1.60	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$1.60	
Department 685 Rec Safety Total:			\$374.09	
Elected Official 6 Sheriff Total:			\$13,769.29	
Payment Batch Total:			\$26,025.35	