

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 2/14/2020 and 2/20/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
SOUTHWEST AIRLINES CO		TXN00010172		\$323.96
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	airfare_Riley_Sacramento		\$323.96	10.1.005.0 - 8302
		Invoice Total for 10.1.005.0	<u>\$323.96</u>	
Department 005 Resource Mgmt Office Total:			\$323.96	
Department 040 IT				
AMAZON COM		TXN00009903		\$75.98
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Network Modules		\$75.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	<u>\$75.98</u>	
AMAZON COM		TXN00009947		\$101.31
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Amazon web services - backup		\$101.31	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	<u>\$101.31</u>	
AMAZON COM		TXN00009969		\$3,551.84
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Motherboards & CPU		\$3,551.84	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	<u>\$3,551.84</u>	
AMAZON COM		TXN00010014		\$984.75
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	PC Parts		\$984.75	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	<u>\$984.75</u>	
AMAZON COM		TXN00010023		\$83.65
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Server Parts		\$83.65	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	<u>\$83.65</u>	
AMAZON COM		TXN00010031		\$299.95
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Server Parts		\$299.95	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	<u>\$299.95</u>	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
CELLULAR SALES		TXN00009912		\$37.09
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Phone charger		\$37.09	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$37.09	
DELTA AIRLINES		TXN00009937		\$415.90
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	DELTA AIR - IAC trip - GK		\$415.90	10.1.040.0.43 - 8302
		Invoice Total for 10.1.040.0.43	\$415.90	
Department 040 IT Total:		\$5,550.47		
Department 128 JDET Ctr				
AMAZON COM		TXN00009980		\$19.44
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	TELESCOPING INSPECTION MIRROR		\$19.44	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$19.44	
INAC -SPOKANE AIRPORT		TXN00010046		\$28.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	RJ - AIRPORT PRKING - CLINICIAN TRAINING		\$28.00	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$28.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00010063		\$2.21
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	LH - RENTAL CAR FUEL - CLINICIAN TRNING		\$2.21	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$2.21	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00010068		\$5.71
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - RENTAL CAR FUEL - ADMIN MTG		\$5.71	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$5.71	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00010002		\$160.90
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	MEDICAL SUPPLIES		\$160.90	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$160.90	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00010004		\$25.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	MEDICAL SUPPLIES		\$25.00	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$25.00	
Department 128 JDET Ctr Total:		\$241.26		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
AMAZON COM		TXN00009948		\$6.79
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	WILD SCRAPPERS - WILD		\$6.79	15.1.139.3.140 - 8052
		Invoice Total for 15.1.139.3.140	\$6.79	
INAC -SPOKANE AIRPORT		TXN00010084		\$22.00
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	DN BOISE IACJJA MTG 2/6/20 AIRPORT PARKING		\$22.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$22.00	
Department 139 Juv Pro Total:			\$28.79	
Department 070 Bus Svc				
KCDA PURCHASING COOPERATIVE		TXN00010129		\$398.45
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Anti Fatigue Mats - FR		\$130.02	20.1.070.4.091 - 8001
	Anti Fatigue Mats - Para		\$130.02	20.1.070.4.091 - 8001
	RTC Entry Mat - FR		\$69.21	20.1.070.4.091 - 8052
	RTC Entry Mat - Para		\$69.20	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$398.45	
MOTION AUTO SUPPLY		TXN00010146		\$98.61
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	PM Supplies_Para_Buses 54-57		\$98.61	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$98.61	
MOTION AUTO SUPPLY		TXN00010219		\$85.81
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	PM_Para_ATF Kit #57_ATF All Buses		\$85.81	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$85.81	
Department 070 Bus Svc Total:			\$582.87	
Department 002 Dept (NWC)				
WALMART COMMUNITY		TXN00010005		\$28.17
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE PREP AND JANITORIAL SUPPLIES		\$11.89	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$11.89	
Department 002 Dept (NWC) Total:			\$11.89	
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00010029		\$64.33
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	ELECTRONIC BRAKE CONTROL		\$64.33	35.1.002.3.153 - 8502
		Invoice Total for 35.1.002.3.153	\$64.33	
AMAZON COM		TXN00010032		(\$64.33)
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	BRAKE CONTROL -CREDIT-DID NOT RECEIVE		(\$64.33)	35.1.002.3.153 - 8502
		Invoice Total for 35.1.002.3.153	(\$64.33)	
AMAZON COM		TXN00010044		\$27.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	DOOR SENSOR CHIME		\$27.99	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$27.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010021		\$33.98
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	TOOLS		\$33.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$33.98	
HOME DEPOT INC		TXN00010033		\$187.44
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$187.44	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$187.44	
WALMART COMMUNITY		TXN00010005		\$28.17
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	VEHICLE PREP AND JANITORIAL SUPPLIES		\$16.28	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$16.28	
Department 002 Dept (Parks) Total:			\$265.69	
Department 167 State Mgmt				
AMAZON COM		TXN00010064		\$45.94
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	LED Backup Lights Snowplow Groomer		\$45.94	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$45.94	
HOME DEPOT INC		TXN00009963		\$59.57
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Plumbing repair supplies for Snowgroomer restroom		\$59.57	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$59.57	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
PACIFIC PETROLEUM AND SUPPLY		TXN00010020		\$543.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Drum of Oil for Snowgroomer		\$543.99	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$543.99	
Department 167 State Mgmt Total:		\$649.50		
Department 155 WW				
THE DONUT HOUSE		TXN00009974		\$11.85
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	STAFF MEETING FOOD		\$11.85	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$11.85	
Department 155 WW Total:		\$11.85		
Department 002 Dept (SW)				
AMAZON COM		TXN00010017		\$13.96
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	DRY ERASE MARKERS & POST ITS		\$13.96	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.96	
AUTOMOTIVE WORKWEAR / SULLIVAN UNIFORM CO.		TXN00010012		(\$34.67)
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	CREDIT FOR PRICE ADJUSTMENT		(\$34.67)	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	(\$34.67)	
CADABLE LLC		TXN00009993		\$2,205.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	AUTOCAD RENEWAL		\$2,205.00	60.1.002.2 - 8516
		Invoice Total for 60.1.002.2	\$2,205.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00010040		\$140.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	MANAGEMENT MEETING FOOD		\$140.00	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$140.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00010062		\$17.97
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	MANAGEMENT MEETING FOOD		\$17.97	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$17.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SUPER 1 FOODS - POST FALLS		TXN00009953		\$8.98
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	TRAINING - SNACKS		\$8.98	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$8.98	
Department 002 Dept (SW) Total:		\$2,351.24		
Department 182 Ramsey Trnsfr Stn				
AIRPORT WINDSOCK CORPORATION		TXN00010013		\$93.37
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	WINDSOCK FRAMES		\$93.37	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$93.37	
IDAHO INFORMATION CONSORTIUM		TXN00009989		\$23.69
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	LICENSING FOR #167		\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69	
Department 182 Ramsey Trnsfr Stn Total:		\$117.06		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00009986		\$2,770.03
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	LF & RURAL ELECTRICITY		\$201.34	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$201.34	
Department 187 Rural Sys Total:		\$201.34		
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00009986		\$2,770.03
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	LF & RURAL ELECTRICITY		\$2,568.69	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,568.69	
Department 190 Fighting Creek Total:		\$2,568.69		
Elected Official 1 BOCC Total:		\$12,904.61		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00010008		\$665.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	BUDGET BOOK SUBMISSION FEE		\$665.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$665.00	
Department 201 AUD Total:		\$665.00		
Department 205 EL				
BUDGET RENT-A-CAR - BOISE		TXN00009966		\$17.12
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	TOLL BRIDGE CHARGE IN ERROR		\$17.12	10.2.205.3 - 8999
		Invoice Total for 10.2.205.3	\$17.12	
Department 205 EL Total:		\$17.12		
Department 002 Dept (Indigent)				
CBS FINANCIAL SERVICES		TXN00010010		\$68.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	BACKGROUND CHECK- CA EMPLOYEE		\$68.00	40.2.002.2 - 8199
		Invoice Total for 40.2.002.2	\$68.00	
Department 002 Dept (Indigent) Total:		\$68.00		
Elected Official 2 Clerk Total:		\$750.12		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
INAC -SPOKANE AIRPORT		TXN00010106		\$32.00
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Parking-IEMA Conf		\$32.00	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$32.00	
THE RIVERSIDE HOTEL		TXN00010076		\$372.00
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Lodging-IEMA Conference		\$372.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$372.00	
THE RIVERSIDE HOTEL		TXN00010122		\$372.00
Approvals:	Level 1: Rachel Irish	Level 2: Tamara Exley		
	Lodging-IEMA Conference		\$372.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$372.00	
Department 114 OEM Total:			\$776.00	
Department 001 Elected Offcl (JF)				
AIRPORT CHEVRON ~ BOISE		TXN00010054		\$4.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR FUEL>ISA CONFERENCE BOISE 2/6/2020		\$4.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$4.00	
DOLLAR RENT A CAR		TXN00010070		\$59.60
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR>ISA CONF IN BOISE 2/5/2020-SHERIFF		\$59.60	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$59.60	
Department 001 Elected Offcl (JF) Total:			\$63.60	
Department 605 Patrol				
AMAZON COM		TXN00009961		\$143.92
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	POWER INVERTERS FOR FTO PATROL CARS		\$143.92	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$143.92	
G-CODE HOLSTERS		TXN00009949		\$215.86
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	UNIFORMS>MISC ITEMS FOR CARRIER BELTS/PATROL		\$215.86	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$215.86	
Department 605 Patrol Total:			\$359.78	
Department 620 Detective				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
SAFARILAND LLC		TXN00010049			\$65.11
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	SYRINGE KEEPER PACK OF 1000 X 2		\$65.11		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$65.11		
Department 620 Detective Total:			\$65.11		
Department 630 Records					
DISCOUNT FILING SUPPLIES		TXN00010036			\$115.30
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	FOLDERS & COLORED LABELS FOR RECORDS DEPT		\$115.30		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$115.30		
Department 630 Records Total:			\$115.30		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00009997			\$78.39
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev			
	AIRFARE>POST GRADUATION FOR DETENTION-HOLECEK/JAIL		\$78.39		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$78.39		
AMAZON COM		TXN00009973			\$105.41
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	TONER/TAPE/BATTERIES/SCISSORS		\$58.46		15.6.660.3 - 8001
	TONER/TAPE/BATTERIES/SCISSORS		\$46.95		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$105.41		
AMAZON COM		TXN00009990			\$81.00
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	STREAMLIGHT CR123A LITHIUM BATTERIES 12 PACK X 4		\$81.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$81.00		
CARL'S JR.		TXN00010003			\$30.96
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	PER DIEM X 3> BURGERS X 3		\$30.96		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.96		
PONDEROSA BRASS RAIL		TXN00009959			\$29.90
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heqlie			
	PER DIEM X 2>CHKN FRD STK & BURGER		\$29.90		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.90		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00009979		\$74.48
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>POST GRADUATION FOR DETENTION-HOLECEK/JAIL		\$74.48	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$74.48	
SPACE AGE TRAVEL CENTER		TXN00010039		\$5.88
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	PER DIEM X 2> ENERGY DRINKS X 2		\$5.88	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$5.88	
THE RIVERSIDE HOTEL		TXN00010038		\$168.05
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	LODGING>02/03/2020 SHARED ROOM KERFOOT & MAURER		\$168.05	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$168.05	
YARD HOUSE		TXN00010011		\$108.70
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	PER DIEM X 2> 1 APPETIZER, 2 ENTREES, 1 DESSERT		\$108.70	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$108.70	
Department 660 Jail Ops Total:		\$682.77		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00009954		\$58.79
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	CORRUGATED BOXES 16"Lx14"Wx14"H 25 PACK		\$58.79	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$58.79	
AMAZON COM		TXN00009955		\$17.74
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	IRIS MEDIUM MODULAR SUPPLY CASE 10 PACK		\$17.74	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$17.74	
AMAZON COM		TXN00010000		\$127.80
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	15 REPLACEMENT REMOTES		\$127.80	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$127.80	
AMAZON COM		TXN00010037		\$36.75
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heglie		
	THE TORAH X 3		\$36.75	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$36.75	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
BEST BUY		TXN00010027		\$629.93
Approvals:	Level 1: Bridget Gernns	Level 2: Marcia Heagle		
	32" INSIGNIA LED 720p TV'S X 7		\$629.93	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$629.93	
Department 660 Jail Ops Total:		\$871.01		
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00010018		(\$37.50)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND TAX WAS CHARGED ON A PREVIOUS ORDER		(\$37.50)	55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.64	(\$37.50)	
OFFICE DEPOT INC		TXN00010055		\$11.72
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$11.72	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$11.72	
Department 640 S&R Total:		(\$25.78)		
Department 605 Patrol				
HOLIDAY INN EXPRESS & SUITES		TXN00009950		\$527.05
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>BASIC CRISIS NEG-TNS-ODEGAARD/PATROL DRUG FORT ACCT		\$527.05	58.6.605.3.652 - 8303
		Invoice Total for 158.6.605.3.65	\$527.05	
Department 605 Patrol Total:		\$527.05		
Department 685 Rec Safety				
PYRAMID PRINTING		TXN00009977		\$100.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	UNIFORM HATS X 4 FOR REC SAFETY>SNOWMOBILE		\$100.00	36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$100.00	
Department 685 Rec Safety Total:		\$100.00		
Department 685 Rec Safety		(Continued...)		
HOOVER DAM LODGE HOTEL & CASINO		TXN00009981		\$242.85
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>BUI TRAINING 2/10-2/13 2020 ARTS & TRAW/		\$242.85	37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$242.85	
HOOVER DAM LODGE HOTEL & CASINO		TXN00009995		\$80.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>BUI TRAINING 2/10-2/13 2020 ARTS & TRAW/		\$80.95	37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$80.95	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
SOUTHWEST AIRLINES CO		TXN00009960		\$322.96
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	AIRFARE>BUI TRAIN THE TRAINER/TRAW-VESSEL		\$322.96	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$322.96	
Department 685 Rec Safety Total:		\$646.76		
Elected Official 6 Sheriff Total:		\$4,181.60		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00010022		\$60.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	RECRUITING SERVICES		\$60.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$60.00	
CRAIGSLIST.ORG		TXN00010024		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	RECRUITING SERVICES		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00010025		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00010034		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	RECRUITING SERVICES		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00010035		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00010043		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00010057		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Barry McHugh		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00010121		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
SHRM		TXN00010073		\$219.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	SHRM MEMBERSHIP SYLVIA PROUD		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 051 HR		(Continued...)		
YOURMEMBERSHIP - CAREERS		TXN00010098		\$60.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
Department 051 HR Total:		\$839.00		
Department 137 Juv Div				
HUMAN RELATIONS MEDIA		TXN00010026		\$344.89
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	DVD Video's for Drug/Alcohol Class		\$344.89	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$344.89	
INNOCORP LTD.		TXN00009998		\$58.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Blinking Light to Use w/Fatal Vision Goggles		\$58.00	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$58.00	
MEDICAL DISPOSABLES		TXN00010050		\$56.25
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	10 Panel Drug Test Cards		\$56.25	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$56.25	
METRO EXPRESS CAR WASH		TXN00009956		\$40.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	10 Car Wash Passes		\$40.00	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$40.00	
METRO EXPRESS CAR WASH		TXN00009975		\$10.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Single Car Wash		\$10.00	10.7.137.3 - 8041
		Invoice Total for 10.7.137.3	\$10.00	
WALMART COMMUNITY		TXN00010065		\$100.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Project Donations--Gas Gift Cards		\$96.31	10.7.137.3 - 8099
	Admin Fees		\$3.69	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$100.00	
WALMART COMMUNITY		TXN00010067		\$250.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Gift Cards - Incentives		\$250.00	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$250.00	
Department 137 Juv Div Total:		\$859.14		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00009968		\$20.13
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Cake Purchase for Employee Last Day--Hopkins		\$20.13	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$20.13	
Department 001 Elected Offcl (JF) Total:			\$20.13	
Elected Official 7 Pros Atty Total:			\$1,718.27	
Payment Batch Total:			\$19,554.60	