

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 2/21/2020 and 2/27/2020

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official 1 BOCC | | | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00010152 | | \$49.48 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Rubber Finger Tips | | \$2.99 | 10.1.001.0 - 8001 |
| | Flash Drives | | \$15.99 | 10.1.001.0 - 8030 |
| | Batteries | | \$30.50 | 10.1.001.0 - 8099 |
| | | Invoice Total for 10.1.001.0 | \$49.48 | |
| AMTRAK CO. | | TXN00010134 | | \$140.00 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Nancy Jones 3/21/20 GSM Conference - Seattle | | \$140.00 | 10.1.001.0 - 8302 |
| | | Invoice Total for 10.1.001.0 | \$140.00 | |
| COMFORT SUITES -BOISE | | TXN00010301 | | \$198.92 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Leslie Duncan Idaho Ground Water Forum Boise 2/18-2/20 | | \$198.92 | 10.1.001.0 - 8303 |
| | | Invoice Total for 10.1.001.0 | \$198.92 | |
| HAYDEN CHAMBER OF COMMERCE | | TXN00010132 | | \$18.00 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Hayden Chamber Networking Bfast 2/27/20 - LD | | \$18.00 | 10.1.001.0 - 8240 |
| | | Invoice Total for 10.1.001.0 | \$18.00 | |
| NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE | | TXN00010322 | | \$89.30 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Leslie Duncan Idaho Ground Water Forum Boise 2/18-2/20 | | \$89.30 | 10.1.001.0 - 8304 |
| | | Invoice Total for 10.1.001.0 | \$89.30 | |
| THE RIVERSIDE HOTEL | | TXN00010107 | | \$372.00 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Leslie Duncan IAC Midwinter Conference Boise ID Hotel | | \$372.00 | 10.1.001.0 - 8303 |
| | | Invoice Total for 10.1.001.0 | \$372.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$867.70 | |
| Department 003 Gen Accts (GF) | | | | |
| MACKENZIE RIVER PIZZA | | TXN00010154 | | \$323.22 |
| Approvals: | Level 1: Chandra Newberry | Level 2: Leighanna Keiser | | |
| | Employee of the Year Luncheon | | \$323.22 | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$323.22 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|---------------------------------------|------------------------------|-----------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 003 Gen Accts (GF) Total: | | | \$323.22 | |
| Department 010 B & G | | | | |
| AMAZON COM | | TXN00010083 | | \$123.04 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | OFFICE CHAIR | | | |
| | | Invoice Total for 10.1.010.0 | <u>\$123.04</u> | 10.1.010.0 - 8001 |
| | | | \$123.04 | |
| BATTERY SHARKS | | TXN00010156 | | \$73.08 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | EMERGENCY SIGN BATTERIES | | | |
| | | Invoice Total for 10.1.010.0 | <u>\$73.08</u> | 10.1.010.0 - 8517 |
| | | | \$73.08 | |
| SUPPLYHOUSE.COM | | TXN00010130 | | \$73.68 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | THERMOSTATIC RADIATOR ACTUATOR | | | |
| | | Invoice Total for 10.1.010.0 | <u>\$73.68</u> | 10.1.010.0 - 8517 |
| | | | \$73.68 | |
| SUPPLYHOUSE.COM | | TXN00010303 | | \$133.45 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | RADIATOR ACTUATOR | | | |
| | | Invoice Total for 10.1.010.0 | <u>\$133.45</u> | 10.1.010.0 - 8517 |
| | | | \$133.45 | |
| Department 010 B & G Total: | | | \$403.25 | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00010079 | | \$16.29 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | IPAD CHARGER | | | |
| | | Invoice Total for 10.1.020.3 | <u>\$16.29</u> | 10.1.020.3 - 8001 |
| | | | \$16.29 | |
| AMAZON COM | | TXN00010302 | | \$209.56 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | COMPUTER EQUIPMENT-BLDG INSPECTOR | | | |
| | | Invoice Total for 10.1.020.3 | <u>\$209.56</u> | 10.1.020.3 - 8001 |
| | | | \$209.56 | |
| AMAZON COM | | TXN00010312 | | \$359.98 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | MONITOR - NEW POSITION BLDG INSPECTOR | | | |
| | | Invoice Total for 10.1.020.3 | <u>\$359.98</u> | 10.1.020.3 - 8067 |
| | | | \$359.98 | |
| AMAZON COM | | TXN00010321 | | \$79.99 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | MOTHERBOARD - NEW POSITION | | | |
| | | Invoice Total for 10.1.020.3 | <u>\$79.99</u> | 10.1.020.3 - 8001 |
| | | | \$79.99 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | |
| AMAZON COM | | TXN00010325 | | \$22.55 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | KEYBOARD-MOUSE - NEW POSITION | | \$22.55 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$22.55 | |
| DELTA AIRLINES | | TXN00010150 | | \$696.40 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | BASINGER-NFIP TRAINING BALTIMORE, MD | | \$696.40 | 10.1.020.3 - 8302 |
| | | Invoice Total for 10.1.020.3 | \$696.40 | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00010147 | | \$263.35 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | 2018 IRC STUDY COMPANION-FLASH CARDS | | \$263.35 | 10.1.020.3 - 8313 |
| | | Invoice Total for 10.1.020.3 | \$263.35 | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00010218 | | \$115.00 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | GARLAND - ICC RENEWAL CERTIFICATE | | \$115.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$115.00 | |
| STAPLES INC | | TXN00010183 | | \$131.74 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | Credit/charge card account information is confidential | | \$131.74 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$131.74 | |
| UDEMY.COM | | TXN00010198 | | \$29.99 |
| Approvals: | Level 1: Sandi Gilbertson | Level 2: Mary Shaw | | |
| | PRACTICE EXAM - RES PLANS EXAMINER | | \$29.99 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$29.99 | |
| Department 020 Comm Develop Total: | | \$1,924.85 | | |
| Department 030 Repro/Mail Ctr | | | | |
| NEOPOST USA, INC. | | TXN00010297 | | \$231.00 |
| Approvals: | Level 1: Les Graf | Level 2: David Reid | | |
| | Lease Payment | | \$231.00 | 10.1.030.0 - 8202 |
| | | Invoice Total for 10.1.030.0 | \$231.00 | |
| Department 030 Repro/Mail Ctr Total: | | \$231.00 | | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00010177 | | \$356.91 |
| Approvals: | Level 1: Chris Klingler | Level 2: James Martin | | |
| | GIS PC Replacement Parts | | \$356.91 | 10.1.040.0.42 - 8068 |
| | | Invoice Total for 10.1.040.0.42 | \$356.91 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---------------------------------|---------------------------------|---------------------------------|----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | |
| AMAZON COM | | TXN00010181 | | \$569.97 |
| Approvals: | Level 1: Chris Klingler | Level 2: James Martin | | |
| | GIS Graphics Cards for ARCVIEW | | \$569.97 | 10.1.040.0.42 - 8068 |
| | | Invoice Total for 10.1.040.0.42 | \$569.97 | |
| AMAZON COM | | TXN00010214 | | \$59.66 |
| Approvals: | Level 1: Chris Klingler | Level 2: James Martin | | |
| | AMP battery Dell E5470 | | \$59.66 | 10.1.040.0.42 - 8515 |
| | | Invoice Total for 10.1.040.0.42 | \$59.66 | |
| INAC -SPOKANE AIRPORT | | TXN00010114 | | \$20.00 |
| Approvals: | Level 1: Chris Klingler | Level 2: James Martin | | |
| | Spokane Airport Parking Memo | | \$20.00 | 10.1.040.0.43 - 8306 |
| | | Invoice Total for 10.1.040.0.43 | \$20.00 | |
| UBER TECHNOLOGIES | | TXN00010135 | | \$8.18 |
| Approvals: | Level 1: Chris Klingler | Level 2: James Martin | | |
| | Uber | | \$8.18 | 10.1.040.0.43 - 8306 |
| | | Invoice Total for 10.1.040.0.43 | \$8.18 | |
| Department 040 IT Total: | | \$1,014.72 | | |
| Department 060 Public Defndr | | | | |
| ALASKA AIRLINES | | TXN00010221 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Airfare JL Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |
| ALASKA AIRLINES | | TXN00010223 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Airfare VNC Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |
| ALASKA AIRLINES | | TXN00010224 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Airfare AT Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |
| ALASKA AIRLINES | | TXN00010237 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Airfare PT Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|------------------------------|---|------------------------------|------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | |
| ALASKA AIRLINES | | TXN00010238 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Airfare LP Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |
| ALASKA AIRLINES | | TXN00010239 | | \$207.90 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Ex Travel 2 - Airfare SYG Boise | | \$207.90 | 15.1.060.3 - 8302 |
| | | Invoice Total for 15.1.060.3 | \$207.90 | |
| ALLIANZ GLOBAL ASSISTANCE | | TXN00010178 | | \$126.00 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX travel 2 - Travel Ins | | \$126.00 | 15.1.060.3 - 8306 |
| | | Invoice Total for 15.1.060.3 | \$126.00 | |
| AMAZON COM | | TXN00010091 | | \$64.29 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Discovery Costs - DVDs | | \$64.29 | 15.1.060.3 - 8079 |
| | | Invoice Total for 15.1.060.3 | \$64.29 | |
| AMAZON COM | | TXN00010133 | | \$48.84 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Office Supplies | | \$48.84 | 15.1.060.3 - 8001 |
| | | Invoice Total for 15.1.060.3 | \$48.84 | |
| BODE TECHNOLOGY | | TXN00010096 | | \$1,200.00 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Scientific Tests / 0120-030 | | \$1,200.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$1,200.00 | |
| CIOX HEALTH | | TXN00010196 | | \$2.00 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Medical Records / Act #1840417 | | \$2.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$2.00 | |
| CIOX HEALTH | | TXN00010215 | | \$4.00 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Medical Records / Act #1840417 | | \$4.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$4.00 | |
| CIOX HEALTH | | TXN00010305 | | \$4.00 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | Medical Records - # 0298964433/0298979213 | | \$4.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$4.00 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|--|---------------------------------|-----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | |
| IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID | | TXN00010300 | | \$80.00 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Social Worker License Fee | | \$80.00 | 15.1.060.4.70 - 8299 |
| | | Invoice Total for 15.1.060.4.70 | \$80.00 | |
| IOWA JUDICIAL BRANCH | | TXN00010234 | | \$25.00 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Court Records | | \$25.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$25.00 | |
| IOWA JUDICIAL BRANCH | | TXN00010291 | | (\$25.00) |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Return of purchase - Court Records | | (\$25.00) | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | (\$25.00) | |
| SPOKANE COUNTY CLERK | | TXN00010252 | | \$37.00 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Court Records | | \$37.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$37.00 | |
| SPOKANE COUNTY CLERK | | TXN00010264 | | \$2.99 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Court Records - Credit card fee | | \$2.99 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$2.99 | |
| SPUD CITY SOFTWARE CO./TECHSMITH | | TXN00010324 | | \$106.14 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Investigator Program | | \$106.14 | 15.1.060.3 - 8077 |
| | | Invoice Total for 15.1.060.3 | \$106.14 | |
| STAPLES - CDA | | TXN00010164 | | \$19.07 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Credit/charge card account information is confidential | | \$19.07 | 15.1.060.3 - 8079 |
| | | Invoice Total for 15.1.060.3 | \$19.07 | |
| STATE FARM INSURANCE CO | | TXN00010249 | | \$60.00 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | Notary Bond - LP | | \$60.00 | 15.1.060.3 - 8199 |
| | | Invoice Total for 15.1.060.3 | \$60.00 | |
| SUN VALLEY RESORT | | TXN00010257 | | \$130.59 |
| Approvals: Level 1: Jennifer Jenquine | | Level 2: Anne Taylor | | |
| | EX Travel 2 - Hotel Boise VNC PT | | \$130.59 | 15.1.060.3 - 8303 |
| | | Invoice Total for 15.1.060.3 | \$130.59 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|-----------------------------------|----------------------------------|----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | |
| SUN VALLEY RESORT | | TXN00010258 | | \$130.59 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX Travel 2 - Hotel Boise SYG EJL | | \$130.59 | 15.1.060.3 - 8303 |
| | | Invoice Total for 15.1.060.3 | \$130.59 | |
| SUN VALLEY RESORT | | TXN00010259 | | \$130.59 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX Travel 2 - Hotel Boise AT | | \$130.59 | 15.1.060.3 - 8303 |
| | | Invoice Total for 15.1.060.3 | \$130.59 | |
| SUN VALLEY RESORT | | TXN00010272 | | \$130.59 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX Travel 2 - Hotel Boise JL | | \$130.59 | 15.1.060.3 - 8303 |
| | | Invoice Total for 15.1.060.3 | \$130.59 | |
| SUN VALLEY RESORT | | TXN00010274 | | \$130.59 |
| Approvals: | Level 1: Jennifer Jenquine | Level 2: Anne Taylor | | |
| | EX Travel 2 - Hotel Boise LP | | \$130.59 | 15.1.060.3 - 8303 |
| | | Invoice Total for 15.1.060.3 | \$130.59 | |
| Department 060 Public Defndr Total: | | \$3,654.68 | | |
| Department 128 JDET Ctr | | | | |
| AMAZON COM | | TXN00010089 | | \$75.72 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | JANITORIAL SUPPLIES | | \$75.72 | 15.1.128.3 - 8052 |
| | | Invoice Total for 15.1.128.3 | \$75.72 | |
| AMAZON COM | | TXN00010158 | | \$24.38 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manlev | | |
| | FILTER ROCKS FOR BOILER | | \$24.38 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$24.38 | |
| AMAZON COM | | TXN00010165 | | \$75.48 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | OFFICE SUPPLIES | | \$75.48 | 15.1.128.3 - 8001 |
| | | Invoice Total for 15.1.128.3 | \$75.48 | |
| AMAZON COM | | TXN00010176 | | \$29.98 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | AIR DUSTERS | | \$29.98 | 15.1.128.3 - 8030 |
| | | Invoice Total for 15.1.128.3 | \$29.98 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|-------------------------------------|------------------------------------|----------------------------------|-----------|----------------------------|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | |
| AMAZON COM | | TXN00010182 | | \$18.00 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | SUPPLIES FOR EPOXY PROJECT | | \$18.00 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$18.00 | |
| AMAZON COM | | TXN00010194 | | \$9.79 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | OFFICE SUPPLIES | | \$9.79 | 15.1.128.3 - 8001 |
| | | Invoice Total for 15.1.128.3 | \$9.79 | |
| AMAZON COM | | TXN00010205 | | \$48.91 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | SUPPLIES FOR EPOXY PROJECT | | \$48.91 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$48.91 | |
| AMAZON COM | | TXN00010217 | | \$36.00 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | BOOK FOR TRAINING | | \$36.00 | 15.1.128.3 - 8309 |
| | | Invoice Total for 15.1.128.3 | \$36.00 | |
| AMAZON COM | | TXN00010294 | | \$21.44 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | SUPPLIES FOR EPOXY PROJECT | | \$21.44 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$21.44 | |
| COURTYARD BY MARRIOTT - SEATTLE, WA | | TXN00010087 | | \$309.62 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | JT - LODGING - ADMIN MTG | | \$309.62 | 15.1.128.3 - 8303 |
| | | Invoice Total for 15.1.128.3 | \$309.62 | |
| COURTYARD BY MARRIOTT - SEATTLE, WA | | TXN00010222 | | (\$35.62) |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | JT - LODGING TAX REFUND | | (\$35.62) | 15.1.128.3 - 8303 |
| | | Invoice Total for 15.1.128.3 | (\$35.62) | |
| DOLLAR RENT A CAR | | TXN00010102 | | \$162.84 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | LH - RENTAL CAR - CLINICIAN TRNING | | \$162.84 | 15.1.128.3 - 8304 |
| | | Invoice Total for 15.1.128.3 | \$162.84 | |
| DOLLAR RENT A CAR | | TXN00010131 | | \$128.97 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | JT - RENTAL CAR - ADMIN MTG | | \$128.97 | 15.1.128.3 - 8304 |
| | | Invoice Total for 15.1.128.3 | \$128.97 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|---------------------------------------|--|----------------------------------|----------|----------------------------|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 128 JDET Ctr | | (Continued...) | | |
| INAC -SPOKANE AIRPORT | | TXN00010095 | | \$33.00 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Jonathan Taylor | | |
| | JT - AIRPORT PRK - ADMIN MTG | | \$33.00 | 15.1.128.3 - 8306 |
| | | Invoice Total for 15.1.128.3 | \$33.00 | |
| KROGER-FRED MEYER | | TXN00010288 | | \$22.46 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Linda Hoss | | |
| | Credit/charge card account information is confidential | | \$22.46 | 15.1.128.3 - 8220 |
| | | Invoice Total for 15.1.128.3 | \$22.46 | |
| KROGER-FRED MEYER | | TXN00010320 | | \$49.90 |
| Approvals: | Level 1: Kathleen Vannett | Level 2: Linda Hoss | | |
| | Credit/charge card account information is confidential | | \$49.90 | 15.1.128.3 - 8220 |
| | | Invoice Total for 15.1.128.3 | \$49.90 | |
| NORTH 40 OUTFITTERS | | TXN00010331 | | \$37.57 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | FENCING PARTS | | \$37.57 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$37.57 | |
| Department 128 JDET Ctr Total: | | \$1,048.44 | | |
| Department 132 AMP | | | | |
| AMAZON COM | | TXN00010155 | | \$13.66 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | STAPLER | | \$13.66 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$13.66 | |
| AMAZON COM | | TXN00010170 | | \$105.44 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | TONER FOR PRINTERS | | \$105.44 | 15.1.132.3 - 8003 |
| | | Invoice Total for 15.1.132.3 | \$105.44 | |
| INAC -SPOKANE AIRPORT | | TXN00010088 | | \$11.00 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | AIRPORT PARKING KH ADMIN MTG | | \$11.00 | 15.1.132.3 - 8306 |
| | | Invoice Total for 15.1.132.3 | \$11.00 | |
| OFFICE DEPOT INC | | TXN00010077 | | \$7.31 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | Credit/charge card account information is confidential | | \$7.31 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$7.31 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|----------------------------------|--|------------------------------|----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 132 AMP | | (Continued...) | | |
| OFFICE DEPOT INC | | TXN00010090 | | \$89.55 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | Credit/charge card account information is confidential | | \$89.55 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$89.55 | |
| OFFICE DEPOT INC | | TXN00010101 | | \$49.54 |
| Approvals: | Level 1: Lori Dahmer | Level 2: Melissa Miller | | |
| | Credit/charge card account information is confidential | | \$49.54 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$49.54 | |
| Department 132 AMP Total: | | \$276.50 | | |
| Department 650 Maint | | | | |
| 1000BULBS.COM | | TXN00010286 | | \$478.92 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | LED BULBS | | \$478.92 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$478.92 | |
| AMAZON COM | | TXN00010180 | | \$356.94 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | FOAM WALL PANELS | | \$356.94 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$356.94 | |
| AMAZON COM | | TXN00010299 | | \$45.99 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | PARTS FOR POWDER COAT OVEN | | \$45.99 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$45.99 | |
| AMAZON COM | | TXN00010311 | | \$117.00 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | STAND FOR WORK RELEASE | | \$117.00 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$117.00 | |
| AMAZON COM | | TXN00010317 | | \$125.98 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | TRAILER TIRES | | \$125.98 | 15.1.650.3 - 8042 |
| | | Invoice Total for 15.1.650.3 | \$125.98 | |
| HARBOR FREIGHT TOOLS ~ CDA | | TXN00010279 | | \$44.46 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | SHOP TOOLS | | \$44.46 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$44.46 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|------------------------------------|--|----------------------------------|------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 650 Maint | | (Continued...) | | |
| KNIGHT SOUND AND LIGHTING | | TXN00010173 | | \$443.94 |
| Approvals: | Level 1: Rachel Kristi Koehn | Level 2: Greg Manley | | |
| | GROMMET/RELAY | | \$443.94 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$443.94 | |
| Department 650 Maint Total: | | \$1,613.23 | | |
| Department 101 Airport | | | | |
| DF SUPPLY, INC. | | TXN00010228 | | \$1,083.16 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | SECURA KEY CARDS | | \$1,083.16 | 30.1.101.2 - 8099 |
| | | Invoice Total for 30.1.101.2 | \$1,083.16 | |
| EXXON MOBILE | | TXN00010211 | | \$42.36 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | FUEL-PICKUP SURPLUS FT LEWIS-MILLING MACHINE | | \$42.36 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$42.36 | |
| EXXON MOBILE | | TXN00010247 | | \$31.30 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | FUEL-PICKUP SURPLUS FT LEWIS-MILLING MACHINE | | \$31.30 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$31.30 | |
| HOLIDAY INN - LAKEWOOD, WA | | TXN00010185 | | \$141.74 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | LODGING-PICKUP SURPLUS FT LEWIS-MILLING MACH | | \$141.74 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$141.74 | |
| HOME DEPOT INC | | TXN00010195 | | \$17.13 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | Credit/charge card account information is confidential | | \$17.13 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$17.13 | |
| KROGER-FRED MEYER | | TXN00010174 | | \$16.27 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | Credit/charge card account information is confidential | | \$16.27 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$16.27 | |
| OXARC INC | | TXN00010126 | | \$198.30 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | WELDING BLANKET | | \$198.30 | 30.1.101.3.103 - 8099 |
| | | Invoice Total for 30.1.101.3.103 | \$198.30 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|--------------------------------------|--|----------------------------------|---------|----------------------------|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 101 Airport | | (Continued...) | | |
| UNITED PACIFIC - DENVER | | TXN00010161 | | \$46.71 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | FUEL-PICKUP SURPLUS FT LEWIS-MILLING MACHINE | | \$46.71 | 30.1.101.3.103 - 8109 |
| | | Invoice Total for 30.1.101.3.103 | \$46.71 | |
| UTILITY TRAILER SALES | | TXN00010092 | | \$62.44 |
| Approvals: | Level 1: Linda Leigh | Level 2: Steven Kiergaard | | |
| | FREIGHT FOR WHEEL ASSEMBLY | | \$62.44 | 30.1.101.3.103 - 8042 |
| | | Invoice Total for 30.1.101.3.103 | \$62.44 | |
| Department 101 Airport Total: | | \$1,639.41 | | |
| Department 002 Dept (NWC) | | | | |
| AMAZON COM | | TXN00010191 | | \$10.60 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | EMERGENCY LIGHT MOUNTING BRACKETS | | \$5.30 | 32.1.002.3 - 8018 |
| | | Invoice Total for 32.1.002.3 | \$5.30 | |
| AMAZON COM | | TXN00010209 | | \$116.99 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | BUILDING MAINTENANCE SUPPLIES | | \$58.49 | 32.1.002.3 - 8517 |
| | | Invoice Total for 32.1.002.3 | \$58.49 | |
| AMAZON COM | | TXN00010231 | | \$166.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | EMERGENCY LIGHTS | | \$55.64 | 32.1.002.3 - 8018 |
| | | Invoice Total for 32.1.002.3 | \$55.64 | |
| AMAZON COM | | TXN00010232 | | \$25.56 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | BATTERIES | | \$25.56 | 32.1.002.3 - 8001 |
| | | Invoice Total for 32.1.002.3 | \$25.56 | |
| AMAZON COM | | TXN00010309 | | \$65.50 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Nicholas Snyder | | |
| | NWC SPRAYER REPAIR KIT | | \$65.50 | 32.1.002.3 - 8042 |
| | | Invoice Total for 32.1.002.3 | \$65.50 | |
| APPLE STORE US | | TXN00010144 | | \$9.99 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | DRONE MAP PILOT | | \$9.99 | 32.1.002.3 - 8030 |
| | | Invoice Total for 32.1.002.3 | \$9.99 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|----------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | (Continued...) | | |
| HOME DEPOT INC | | TXN00010138 | | \$232.00 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$116.00 | 32.1.002.3 - 8517 |
| | | Invoice Total for 32.1.002.3 | \$116.00 | |
| HOME DEPOT INC | | TXN00010162 | | \$184.76 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$92.38 | 32.1.002.3 - 8517 |
| | | Invoice Total for 32.1.002.3 | \$92.38 | |
| HOME DEPOT INC | | TXN00010242 | | \$258.19 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$258.19 | 32.1.002.3 - 9930 |
| | | Invoice Total for 32.1.002.3 | \$258.19 | |
| HOME DEPOT INC | | TXN00010313 | | \$278.00 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Nicholas Snyder | | |
| | Credit/charge card account information is confidential | | \$278.00 | 32.1.002.3 - 8067 |
| | | Invoice Total for 32.1.002.3 | \$278.00 | |
| HOME DEPOT INC | | TXN00010318 | | \$398.00 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Nicholas Snyder | | |
| | Credit/charge card account information is confidential | | \$398.00 | 32.1.002.3 - 8067 |
| | | Invoice Total for 32.1.002.3 | \$398.00 | |
| PINEVIEW HORTICULTURAL SERVICES INC | | TXN00010086 | | \$132.50 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | GRASS SEED | | \$132.50 | 32.1.002.3 - 8099 |
| | | Invoice Total for 32.1.002.3 | \$132.50 | |
| Department 002 Dept (NWC) Total: | | \$1,495.55 | | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| AMAZON COM | | TXN00010209 | | \$116.99 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | BUILDING MAINTENANCE SUPPLIES | | \$58.50 | 35.1.002.3 - 8517 |
| | | Invoice Total for 35.1.002.3 | \$58.50 | |
| AMAZON COM | | TXN00010225 | | \$26.73 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | VACUUM BAGS | | \$26.73 | 35.1.002.3 - 8052 |
| | | Invoice Total for 35.1.002.3 | \$26.73 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|---|--|----------------------------------|----------|----------------------------|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | |
| COSTCO - COEUR D ALENE | | TXN00010159 | | \$38.98 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | WRAP FOR DEPLOYING BUOYS | | \$38.98 | 35.1.002.5.153 - 8501 |
| | | Invoice Total for 35.1.002.5.153 | \$38.98 | |
| MIKE WHITE FORD OF COEUR D'ALENE | | TXN00010192 | | \$683.33 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | 2012 F150 VEHICLE REPAIR | | \$683.33 | 35.1.002.3.153 - 8502 |
| | | Invoice Total for 35.1.002.3.153 | \$683.33 | |
| Department 002 Dept (Parks) Total: | | \$807.54 | | |
| Department 167 State Mgmt | | | | |
| AMAZON COM | | TXN00010231 | | \$166.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | EMERGENCY LIGHTS | | \$55.64 | 36.1.167.3 - 8018 |
| | | Invoice Total for 36.1.167.3 | \$55.64 | |
| CDA POWERSPORTS | | TXN00010319 | | \$273.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Nicholas Snyder | | |
| | Helmet and Goggles for Snowmobile SG | | \$273.92 | 36.1.167.3 - 8018 |
| | | Invoice Total for 36.1.167.3 | \$273.92 | |
| STAPLES - CDA | | TXN00010235 | | \$39.72 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$39.72 | 36.1.167.3 - 8001 |
| | | Invoice Total for 36.1.167.3 | \$39.72 | |
| WESTERN STATES EQUIPMENT | | TXN00010148 | | \$348.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Snow plow blade maintenance | | \$348.92 | 36.1.167.3 - 8042 |
| | | Invoice Total for 36.1.167.3 | \$348.92 | |
| Department 167 State Mgmt Total: | | \$718.20 | | |
| Department 155 WW | | | | |
| AMAZON COM | | TXN00010112 | | \$46.53 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | OFFICE SUPPLIES | | \$46.53 | 37.1.155.3 - 8001 |
| | | Invoice Total for 37.1.155.3 | \$46.53 | |
| AMAZON COM | | TXN00010191 | | \$10.60 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | EMERGENCY LIGHT MOUNTING BRACKETS | | \$5.30 | 37.1.155.3 - 8018 |
| | | Invoice Total for 37.1.155.3 | \$5.30 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 1 | BOCC | | (Continued...) |
| Department 155 WW | | (Continued...) | | |
| AMAZON COM | | TXN00010231 | | \$166.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | EMERGENCY LIGHTS | | \$55.64 | 37.1.155.3 - 8018 |
| | | Invoice Total for 37.1.155.3 | \$55.64 | |
| HOME DEPOT INC | | TXN00010138 | | \$232.00 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$116.00 | 37.1.155.3 - 8517 |
| | | Invoice Total for 37.1.155.3 | \$116.00 | |
| HOME DEPOT INC | | TXN00010162 | | \$184.76 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$92.38 | 37.1.155.3 - 8517 |
| | | Invoice Total for 37.1.155.3 | \$92.38 | |
| HOME DEPOT INC | | TXN00010197 | | \$137.44 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | Credit/charge card account information is confidential | | \$137.44 | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$137.44 | |
| HOME DEPOT INC | | TXN00010255 | | \$21.92 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Nicholas Snyder | | |
| | Credit/charge card account information is confidential | | \$21.92 | 37.1.155.3 - 8042 |
| | | Invoice Total for 37.1.155.3 | \$21.92 | |
| SQUEAKY'S | | TXN00010246 | | \$300.00 |
| Approvals: | Level 1: Ranell Schwartz | Level 2: Jake Strange | | |
| | 2018 FORD BUMPER COAT | | \$300.00 | 37.1.155.3 - 8041 |
| | | Invoice Total for 37.1.155.3 | \$300.00 | |
| Department 155 WW Total: | | | \$775.21 | |
| Department 002 Dept (SW) | | | | |
| AMAZON COM | | TXN00010284 | | \$47.97 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Mayer | | |
| | BULLET PULLER & LABEL TAPE | | \$25.58 | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$25.58 | |
| PACIFIC NORTHWEST CLEAN WATER ASSOCIATION | | TXN00010143 | | \$450.00 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Mayer | | |
| | PNCWA CONFERENCE REGISTRATION | | \$450.00 | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$450.00 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|---|------------------------------|----------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 002 Dept (SW) | | (Continued...) | | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00010260 | | \$11.36 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | TRAINING SUPPLIES | | \$11.36 | 60.1.002.2 - 8240 |
| | | Invoice Total for 60.1.002.2 | \$11.36 | |
| SWANA WASHINGTON | | TXN00010153 | | \$655.00 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | HUSKY MANAGEMENT TRAINING | | \$655.00 | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$655.00 | |
| WATER ENVIRONMENT FEDERATION | | TXN00010188 | | \$229.50 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | ONLINE TRAINING FOR WW TREATMENT | | \$229.50 | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$229.50 | |
| ZORO TOOLS, INC. | | TXN00010307 | | \$122.24 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | SAFETY AWARD & SAFETY SUPPLIES | | \$76.69 | 60.1.002.2 - 8018 |
| | SAFETY AWARD & SAFETY SUPPLIES | | \$45.55 | 60.1.002.2 - 8245 |
| | | Invoice Total for 60.1.002.2 | \$122.24 | |
| Department 002 Dept (SW) Total: | | \$1,493.68 | | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| AMAZON COM | | TXN00010284 | | \$47.97 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | BULLET PULLER & LABEL TAPE | | \$22.39 | 60.1.182.3 - 8054 |
| | | Invoice Total for 60.1.182.3 | \$22.39 | |
| IDAHO INFORMATION CONSORTIUM | | TXN00010298 | | \$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 | |
| PAYPAL | | TXN00010304 | | (\$15.99) |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | FULL SOURCE LLC - CREDIT FOR SALES TAX ADJUSTMENT | | (\$5.33) | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | (\$5.33) | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$40.75 | | |
| Department 183 Prairie Trnsfr Stn | | | | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|---|---------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 183 Prairie Trnsfr Stn | | | | |
| PAYPAL | | TXN00010304 | | (\$15.99) |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | FULL SOURCE LLC - CREDIT FOR SALES TAX ADJUSTMENT | | (\$5.33) | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | (\$5.33) | |
| Department 183 Prairie Trnsfr Stn Total: | | | (\$5.33) | |
| Department 187 Rural Sys | | | | |
| EAGLE PEAK CONTAINER INC. | | TXN00010267 | | \$87.00 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | 55-GAL BARRELS WITH LIDS | | \$87.00 | 60.1.187.3 - 8051 |
| | | Invoice Total for 60.1.187.3 | \$87.00 | |
| NORTH 40 OUTFITTERS | | TXN00010085 | | \$59.99 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | SPRAY PUMP FOR RURAL DE-ICER | | \$59.99 | 60.1.187.3 - 8042 |
| | | Invoice Total for 60.1.187.3 | \$59.99 | |
| Department 187 Rural Sys Total: | | | \$146.99 | |
| Department 190 Fighting Creek | | | | |
| AMAZON COM | | TXN00010157 | | \$706.70 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | OIL PUMP | | \$706.70 | 60.1.190.3 - 8054 |
| | | Invoice Total for 60.1.190.3 | \$706.70 | |
| AMAZON COM | | TXN00010212 | | \$127.03 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | CABLE CONNECTORS | | \$127.03 | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$127.03 | |
| AMAZON COM | | TXN00010226 | | \$198.06 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | WW TREATMENT OPERATOR BOOK | | \$198.06 | 60.1.190.3.85 - 8099 |
| | | Invoice Total for 60.1.190.3.85 | \$198.06 | |
| PAYPAL | | TXN00010304 | | (\$15.99) |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | FULL SOURCE LLC - CREDIT FOR SALES TAX ADJUSTMENT | | (\$5.33) | 60.1.190.3 - 8018 |
| | | Invoice Total for 60.1.190.3 | (\$5.33) | |
| WATER ENVIRONMENT FEDERATION | | TXN00010203 | | \$92.50 |
| Approvals: | Level 1: Angela Burgeson | Level 2: Catherine Maver | | |
| | WASTE WATER STUDY GUIDE | | \$92.50 | 60.1.190.3.85 - 8099 |
| | | Invoice Total for 60.1.190.3.85 | \$92.50 | |

| Vendor | Item Description | Invoice Number | Invoice Amount |
|-------------------------|--------------------------------------|-----------------------|-----------------------------------|
| | | | Amount Organization Set - Account |
| Elected Official | 1 BOCC | (Continued...) | |
| | Department 190 Fighting Creek | Total: | \$1,118.96 |
| | Elected Official 1 BOCC | Total: | \$19,588.55 |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|--|------------------------------|------------------|--|
| Elected Official | 2 | Clerk | | |
| Department 201 AUD | | | | |
| AMAZON COM | | TXN00010292 | | \$71.07 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | MISC OFFICE SUPPLIES | | \$71.07 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | <u>\$71.07</u> | |
| AMAZON COM | | TXN00010308 | | \$34.16 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | MISC OFFICE SUPPLIES | | \$34.16 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | <u>\$34.16</u> | |
| AMAZON COM | | TXN00010330 | | \$152.00 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | OFFICE SUPPLIES | | \$152.00 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | <u>\$152.00</u> | |
| STAPLES CREDIT PLAN | | TXN00010315 | | \$12.45 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | Credit/charge card account information is confidential | | \$12.45 | 10.2.201.0 - 8001 |
| | | Invoice Total for 10.2.201.0 | <u>\$12.45</u> | |
| STAPLES CREDIT PLAN | | TXN00010327 | | \$220.37 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | OFFICE SUPPLIES | | \$119.31 | 10.2.201.0 - 8001 |
| | TONER CARTRIDGE | | \$101.06 | 10.2.201.0 - 8003 |
| | | Invoice Total for 10.2.201.0 | <u>\$220.37</u> | |
| Department 201 AUD Total: | | | \$490.05 | |
| Department 205 EL | | | | |
| BUDGET RENT-A-CAR - BOISE | | TXN00010282 | | (\$17.12) |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | CREDIT FOR TOLL CHARGE ON S. AMOS P-CARD | | (\$17.12) | 10.2.205.3 - 8999 |
| | | Invoice Total for 10.2.205.3 | <u>(\$17.12)</u> | |
| Department 205 EL Total: | | | (\$17.12) | |
| Department 209 REC | | | | |
| COSTCO - COEUR D ALENE | | TXN00010250 | | \$53.96 |
| Approvals: | Level 1: Lori Shaw | Level 2: Keith Taylor | | |
| | MISC OFFICE SUPPLIES | | \$53.96 | 10.2.209.3 - 8001 |
| | | Invoice Total for 10.2.209.3 | <u>\$53.96</u> | |
| Department 209 REC Total: | | | \$53.96 | |
| Elected Official 2 Clerk Total: | | | \$526.89 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| GROVE HOTEL | | TXN00010093 | | \$456.00 |
| Approvals: | Level 1: Myrna Thiel | Level 2: Laurie Thomas | | |
| | L. THOMAS 2020 MIDWINTER CONF.LODGING | | \$456.00 | 10.3.001.0 - 8303 |
| | | Invoice Total for 10.3.001.0 | \$456.00 | |
| INAC -SPOKANE AIRPORT | | TXN00010080 | | \$44.00 |
| Approvals: | Level 1: Myrna Thiel | Level 2: Laurie Thomas | | |
| | L. THOMAS 2020 MIDWINTER CONF. PARKING | | \$44.00 | 10.3.001.0 - 8306 |
| | | Invoice Total for 10.3.001.0 | \$44.00 | |
| THRIFTY CAR RENTAL | | TXN00010123 | | \$152.72 |
| Approvals: | Level 1: Myrna Thiel | Level 2: Laurie Thomas | | |
| | L. THOMAS 2020 MIDWINTER CONF. CAR RENTAL | | \$152.72 | 10.3.001.0 - 8304 |
| | | Invoice Total for 10.3.001.0 | \$152.72 | |
| Department 001 Elected Offcl (GF) Total: | | | \$652.72 | |
| Elected Official 3 Treasurer Total: | | | \$652.72 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|---|---------------------------------|------------------------------|----------|----------------------------|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | (Continued...) | | |
| INAC -SPOKANE AIRPORT | | TXN00010104 | | \$37.00 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | MID WINTER CONF PARKING J.JOHNS | | \$37.00 | 10.4.001.2 - 8306 |
| | | Invoice Total for 10.4.001.2 | \$37.00 | |
| THE RIVERSIDE HOTEL | | TXN00010120 | | \$372.00 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | JOE MID WINTER CONF. | | \$372.00 | 10.4.001.2 - 8303 |
| | | Invoice Total for 10.4.001.2 | \$372.00 | |
| Department 001 Elected Offcl (GF) Total: | | \$409.00 | | |
| Department 413 DMV-CDA | | | | |
| AMAZON COM | | TXN00010166 | | \$164.62 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | OFFICE SUPPLIES/INK CARTRIDGES | | \$68.33 | 10.4.413.3 - 8001 |
| | OFFICE SUPPLIES/INK CARTRIDGES | | \$96.29 | 10.4.413.3 - 8003 |
| | | Invoice Total for 10.4.413.3 | \$164.62 | |
| SOUTHWEST AIRLINES CO | | TXN00010151 | | \$153.46 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | GEM TRAINING M. PALM | | \$153.46 | 10.4.413.3 - 8302 |
| | | Invoice Total for 10.4.413.3 | \$153.46 | |
| Department 413 DMV-CDA Total: | | \$318.08 | | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00010128 | | \$64.65 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | OFFICE SUPPLIES/INK CARTRIDGES | | \$23.73 | 10.4.417.3 - 8001 |
| | OFFICE SUPPLIES/INK CARTRIDGES | | \$40.92 | 10.4.417.3 - 8003 |
| | | Invoice Total for 10.4.417.3 | \$64.65 | |
| AMAZON COM | | TXN00010199 | | \$14.10 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | OFFICE SUPPLIES | | \$14.10 | 10.4.417.3 - 8099 |
| | | Invoice Total for 10.4.417.3 | \$14.10 | |
| Department 417 DMV-PF Total: | | \$78.75 | | |
| Department 421 Appraisal | | | | |
| EB 2017 REAL ESTATE M | | TXN00010075 | | \$496.80 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | 2020 REAL ESTATE M REVAL | | \$496.80 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$496.80 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|--|------------------------------|------------|--|
| Elected Official | 4 Assessor | (Continued...) | | |
| Department 421 Appraisal | | (Continued...) | | |
| EB 2017 REAL ESTATE M | | TXN00010118 | | \$496.80 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | REAL ESTATE MARKET FORUM REVAL | | \$496.80 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$496.80 | |
| EB 2017 REAL ESTATE M | | TXN00010139 | | \$186.30 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | REAL ESTATE MARKET FORUM HELGA ERIC JEFF | | \$186.30 | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | \$186.30 | |
| EB 2017 REAL ESTATE M | | TXN00010193 | | (\$62.10) |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | REFUND MARKET FORUM S. PIERSON | | (\$62.10) | 46.4.421.3 - 8308 |
| | | Invoice Total for 46.4.421.3 | (\$62.10) | |
| LOWE'S COMPANIES INC | | TXN00010208 | | \$5.27 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | Credit/charge card account information is confidential | | \$5.27 | 46.4.421.3 - 8099 |
| | | Invoice Total for 46.4.421.3 | \$5.27 | |
| Department 421 Appraisal Total: | | \$1,123.07 | | |
| Department 425 Land Records | | | | |
| ALASKA AIRLINES | | TXN00010229 | | \$273.91 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | B. CONCES ESRI CONF | | \$273.91 | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | \$273.91 | |
| ALASKA AIRLINES | | TXN00010245 | | \$273.91 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | T.HARBISON ESRI CONF | | \$273.91 | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | \$273.91 | |
| SOUTHWEST AIRLINES CO | | TXN00010230 | | \$403.96 |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | ESRI FLIGHT BETTY | | \$403.96 | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | \$403.96 | |
| SOUTHWEST AIRLINES CO | | TXN00010233 | | (\$403.96) |
| Approvals: | Level 1: RaeAnne Capaul | Level 2: Reba Grytness | | |
| | FLIGHT REIMBURSEMENT | | (\$403.96) | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | (\$403.96) | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|---|----------------------|------------------------------|-------------------|----------------------------|
| Elected Official 4 Assessor | | (Continued...) | | |
| Department 425 Land Records | | (Continued...) | | |
| SOUTHWEST AIRLINES CO | | TXN00010240 | | \$403.96 |
| Approvals: Level 1: RaeAnne Capaul | | Level 2: Reba Grytness | | |
| | ESRI FLIGHT TONY | | \$403.96 | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | \$403.96 | |
| SOUTHWEST AIRLINES CO | | TXN00010244 | | (\$403.96) |
| Approvals: Level 1: RaeAnne Capaul | | Level 2: Reba Grytness | | |
| | FLIGHT REIMBURSEMENT | | (\$403.96) | 46.4.425.3 - 8302 |
| | | Invoice Total for 46.4.425.3 | (\$403.96) | |
| Department 425 Land Records Total: | | | \$547.82 | |
| Elected Official 4 Assessor Total: | | | \$2,476.72 | |

| Vendor | Item Description | Invoice Number | Amount | Organization Set - Account |
|---|--|------------------------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | | | |
| Department 114 OEM | | | | |
| AMAZON COM | | TXN00010262 | | \$13.74 |
| Approvals: | Level 1: Rachel Irish | Level 2: Sandy Von Behren | | |
| | Gate Opener | | \$13.74 | 10.6.114.2 - 8041 |
| | | Invoice Total for 10.6.114.2 | \$13.74 | |
| BROKEN EGG CAFE | | TXN00010275 | | \$14.96 |
| Approvals: | Level 1: Rachel Irish | Level 2: Sandy Von Behren | | |
| | Fire Chiefs Breakfast | | \$14.96 | 10.6.114.2 - 8240 |
| | | Invoice Total for 10.6.114.2 | \$14.96 | |
| CITRIX COMMUNICATIONS/GETGO INC/LOGME INC | | TXN00010289 | | \$36.00 |
| Approvals: | Level 1: Rachel Irish | Level 2: Sandy Von Behren | | |
| | Go to Meeting Service | | \$36.00 | 10.6.114.2 - 8207 |
| | | Invoice Total for 10.6.114.2 | \$36.00 | |
| Department 114 OEM Total: | | | \$64.70 | |
| Department 120 911 | | | | |
| AMAZON COM | | TXN00010145 | | \$472.89 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | ANTI-FATIGUE MATS FOR 911 DISPATCH REMODEL | | \$236.45 | 10.6.120.3 - 9003 |
| | | Invoice Total for 10.6.120.3 | \$236.45 | |
| AMAZON COM | | TXN00010248 | | \$23.99 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | EMPLOYEE PERFORMANCE BOOK | | \$23.99 | 10.6.120.3 - 8313 |
| | | Invoice Total for 10.6.120.3 | \$23.99 | |
| AMAZON COM | | TXN00010296 | | \$59.96 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | SCOTCH PACKING TAPE X 3 | | \$11.98 | 10.6.120.3 - 8001 |
| | EMPLOYEE PERFORMANCE BOOK X 2 | | \$47.98 | 10.6.120.3 - 8313 |
| | | Invoice Total for 10.6.120.3 | \$59.96 | |
| AMAZON COM | | TXN00010323 | | \$25.48 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | TRASH CAN X 2 | | \$25.48 | 10.6.120.3 - 8001 |
| | | Invoice Total for 10.6.120.3 | \$25.48 | |
| DIRECTV | | TXN00010265 | | \$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 | | TXN00010149 | | \$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 | |
| INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH | | TXN00010316 | | \$1,110.00 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | EFD-Q SEMINAR-B CRAWFORD | | \$1,110.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$1,110.00 | |
| RADICCI ITALIAN BISTRO | | TXN00010326 | | \$41.57 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | MEETING LUNCHEON | | \$41.57 | 10.6.120.3 - 8240 |
| | | Invoice Total for 10.6.120.3 | \$41.57 | |
| WALT DISNEY WORLD RESORT | | TXN00010103 | | \$200.25 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | LODGING NAVIGATOR TRNG CLASS-BEV CRAWFORD | | \$200.25 | 10.6.120.3 - 8303 |
| | | Invoice Total for 10.6.120.3 | \$200.25 | |
| Department 120 911 Total: | | \$1,724.65 | | |
| Department 124 911 - Enhncd Sys | | | | |
| AMAZON COM | | TXN00010145 | | \$472.89 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | ANTI-FATIGUE MATS FOR 911 DISPATCH REMODEL | | \$236.44 | 10.6.124.3 - 9003 |
| | | Invoice Total for 10.6.124.3 | \$236.44 | |
| AMAZON COM | | TXN00010175 | | \$670.67 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | COMPUTER EQUIPMENT 911 REMODEL | | \$670.67 | 10.6.124.3 - 9005 |
| | | Invoice Total for 10.6.124.3 | \$670.67 | |
| BROKEN EGG CAFE | | TXN00010281 | | \$9.95 |
| Approvals: | Level 1: Sandra Stach | Level 2: Lt. Ward Crawford | | |
| | FIRE CHIEF MEETING- COLLIN | | \$9.95 | 10.6.124.3 - 8240 |
| | | Invoice Total for 10.6.124.3 | \$9.95 | |
| Department 124 911 - Enhncd Sys Total: | | \$917.06 | | |
| 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) | | | | |
| CAFE RIO MEXICAN GRILL | | TXN00010207 | | \$429.64 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | LOCAL MEETING>CATERING FOR LEADERSHIP MEETING 2/12/2020-ADMIN | | \$429.64 | 15.6.001.2 - 8240 |
| | Invoice Total for 15.6.001.2 | | \$429.64 | |
| H&H SPORTS | | TXN00010241 | | \$247.12 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | 25 CERTIFICATE PLAQUE KITS AWARDS BANQUET | | \$247.12 | 15.6.001.2 - 8245 |
| | Invoice Total for 15.6.001.2 | | \$247.12 | |
| INAC -SPOKANE AIRPORT | | TXN00010109 | | \$22.00 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | PARKING FEE>ISA CONFERENCE FEBRUARY 2020/SHERIFF | | \$22.00 | 15.6.001.2 - 8306 |
| | Invoice Total for 15.6.001.2 | | \$22.00 | |
| RED LION HOTEL ~ BOISE | | TXN00010119 | | (\$24.28) |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | CREDIT FROM THE ISA CONFERENCE FEBRUARY 2020-SHERIFF | | (\$24.28) | 15.6.001.2 - 8303 |
| | Invoice Total for 15.6.001.2 | | (\$24.28) | |
| Department 001 Elected Offcl (JF) Total: | | | \$674.48 | |
| Department 604 Animal Cntrl | | | | |
| HOME DEPOT INC | | TXN00010116 | | \$26.85 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | Credit/charge card account information is confidential | | \$26.85 | 15.6.604.3 - 8099 |
| | Invoice Total for 15.6.604.3 | | \$26.85 | |
| Department 604 Animal Cntrl Total: | | | \$26.85 | |
| Department 620 Detective | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | | TXN00010097 | | \$34.51 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | SNACKS FOR DETECTIVES MEETING | | \$34.51 | 15.6.620.3 - 8240 |
| | Invoice Total for 15.6.620.3 | | \$34.51 | |
| AMAZON COM | | TXN00010160 | | \$13.99 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | 60 GB FLASH DRIVE FOR CASE#19-48642 | | \$13.99 | 15.6.620.3 - 8077 |
| | Invoice Total for 15.6.620.3 | | \$13.99 | |
| AMAZON COM | | TXN00010171 | | \$35.99 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | LIGHT BAR FOR THE WRC BATHROOM | | \$35.99 | 15.6.620.3 - 8517 |
| | Invoice Total for 15.6.620.3 | | \$35.99 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|---|----------------------------------|----------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 620 Detective | | (Continued...) | | |
| GIBSON & BARNES | | TXN00010227 | | \$50.85 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | TOUCHSCREEN COMPATIBLE FLIGHT GLOVES | | \$50.85 | 15.6.620.3 - 8018 |
| | | Invoice Total for 15.6.620.3 | \$50.85 | |
| Department 620 Detective Total: | | \$135.34 | | |
| Department 660 Jail Ops | | | | |
| AMAZON COM | | TXN00010137 | | \$105.68 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | INMATE COMMISSARY>PLASTIC BINS/TONER &LINKYO>CCR | | \$87.94 | 15.6.660.3 - 8003 |
| | | Invoice Total for 15.6.660.3 | \$87.94 | |
| AMAZON COM | | TXN00010141 | | \$8.35 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | 2GB FLASH MEMORY CARD | | \$8.35 | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$8.35 | |
| DELTA AIRLINES | | TXN00010184 | | \$552.50 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | AIRFARE>EXTRADITION OUT OF STATE/ECHELBERGER-JAIL | | \$552.50 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$552.50 | |
| DELTA AIRLINES | | TXN00010186 | | \$433.20 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | AIRFARE>EXTRADITION OUT OF STATE/SMITH-JAIL | | \$433.20 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$433.20 | |
| DELTA AIRLINES | | TXN00010189 | | \$552.50 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | AIRFARE>EXTRADITION OUT OF STATE/SMITH-JAIL | | \$552.50 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$552.50 | |
| DELTA AIRLINES | | TXN00010210 | | \$552.50 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | AIRFARE>EXTRADITION OUT OF STATE/INMATE-JAIL | | \$552.50 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$552.50 | |
| DELTA AIRLINES | | TXN00010213 | | \$433.20 |
| Approvals: | Level 1: Bridget Gernns | Level 2: Tamara Exley | | |
| | AIRFARE>EXTRADITION OUT OF STATE/ECHELBERGER-JAIL | | \$433.20 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$433.20 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|--|--|----------------------------------|---------|--|
| Elected Official 6 Sheriff | | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| EFFIES BURGERS | | TXN00010206 | | \$30.00 |
| Approvals: Level 1: Bridget Gernns | | Level 2: Tamara Exley | | |
| | PER DIEM X 2 >COURT ORDERED TO OROFINO | | \$30.00 | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$30.00 | |
| LA CASA LOPEZ | | TXN00010328 | | \$21.88 |
| Approvals: Level 1: Bridget Gernns | | Level 2: Tamara Exley | | |
| | PER DIEM X 2>COURT ORDERED 2/20/2020 | | \$21.88 | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$21.88 | |
| Department 660 Jail Ops Total: | | \$2,672.07 | | |
| Department 660 Jail Ops | | (Continued...) | | |
| AMAZON COM | | TXN00010137 | | \$105.68 |
| Approvals: Level 1: Bridget Gernns | | Level 2: Tamara Exley | | |
| | INMATE COMMISSARY>PLASTIC BINS/TONER &LINKYO>CCR | | \$17.74 | 154.6.660.3 - 8228.20 |
| | | Invoice Total for 154.6.660.3 | \$17.74 | |
| Department 660 Jail Ops Total: | | \$17.74 | | |
| Department 685 Rec Safety | | | | |
| IDAHO TRANSPORTATION DEPT | | TXN00010169 | | \$47.38 |
| Approvals: Level 1: Bridget Gernns | | Level 2: Tamara Exley | | |
| | LICENSE RENEWALS FOR TRAILERS-MULTI DEPT | | \$23.69 | 36.6.685.3 - 8299 |
| | | Invoice Total for 36.6.685.3 | \$23.69 | |
| Department 685 Rec Safety Total: | | \$23.69 | | |
| Department 685 Rec Safety | | (Continued...) | | |
| IDAHO TRANSPORTATION DEPT | | TXN00010169 | | \$47.38 |
| Approvals: Level 1: Bridget Gernns | | Level 2: Tamara Exley | | |
| | LICENSE RENEWALS FOR TRAILERS-MULTI DEPT | | \$23.69 | 37.6.685.3 - 8299 |
| | | Invoice Total for 37.6.685.3 | \$23.69 | |
| Department 685 Rec Safety Total: | | \$23.69 | | |
| Elected Official 6 Sheriff Total: | | \$6,280.27 | | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|-------------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 050 Civil Div | | | | |
| STAPLES - CDA | | TXN00010236 | | \$68.92 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | Credit/charge card account information is confidential | | \$68.92 | 10.7.050.0 - 8001 |
| | | Invoice Total for 10.7.050.0 | \$68.92 | |
| Department 050 Civil Div Total: | | | \$68.92 | |
| Department 051 HR | | | | |
| CRAIGSLIST.ORG | | TXN00010280 | | \$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 | |
| Department 051 HR Total: | | | \$75.00 | |
| Department 001 Elected Offcl (JF) | | | | |
| AMERICAN AIRLINES | | TXN00010168 | | \$858.20 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | Airfare--Nivison--Trial Advocacy Training | | \$858.20 | 15.7.001.3 - 8302 |
| | | Invoice Total for 15.7.001.3 | \$858.20 | |
| GROVE HOTEL | | TXN00010078 | | \$695.00 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | 2020 IPAA Winter Conference Hotel--McHugh | | \$695.00 | 15.7.001.3 - 8303 |
| | | Invoice Total for 15.7.001.3 | \$695.00 | |
| GROVE HOTEL | | TXN00010081 | | \$417.00 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | 2020 IPAA Winter Conference Hotel--McClure | | \$417.00 | 15.7.001.3 - 8303 |
| | | Invoice Total for 15.7.001.3 | \$417.00 | |
| GROVE HOTEL | | TXN00010113 | | \$417.00 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | 2020 IPAA Winter Conference Hotel--Adams | | \$417.00 | 15.7.001.3 - 8303 |
| | | Invoice Total for 15.7.001.3 | \$417.00 | |
| GROVE HOTEL | | TXN00010127 | | \$417.00 |
| Approvals: | Level 1: Carissa Cox | Level 2: Barry Black | | |
| | 2020 IPAA Winter Conference Hotel--Carline | | \$417.00 | 15.7.001.3 - 8303 |
| | | Invoice Total for 15.7.001.3 | \$417.00 | |
| Department 001 Elected Offcl (JF) Total: | | | \$2,804.20 | |
| Elected Official 7 Pros Atty Total: | | | \$2,948.12 | |

| Vendor | Item Description | Invoice Number | Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|--------------------|--|
| Elected Official | 8 | District Court | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | |
| AVERTEST, LLC | | TXN00010019 | | \$1,605.50 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | Drug Court Monthly Drug Testing | | \$1,605.50 | 45.8.001.3.252 - 8199 |
| | | Invoice Total for 45.8.001.3.252 | \$1,605.50 | |
| FRENCH CLEANERS | | TXN00010058 | | \$15.00 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | Dry Cleaning Bill - Bailiff | | \$15.00 | 45.8.001.3 - 8255 |
| | | Invoice Total for 45.8.001.3 | \$15.00 | |
| NADCP | | TXN00009987 | | \$180.00 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | NADCP Membership Fees | | \$180.00 | 45.8.001.3.252 - 8308 |
| | | Invoice Total for 45.8.001.3.252 | \$180.00 | |
| NADCP | | TXN00010006 | | \$670.00 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | NADCP Conference Fee - Carmel Abblitt | | \$670.00 | 45.8.001.3.252 - 8308 |
| | | Invoice Total for 45.8.001.3.252 | \$670.00 | |
| NADCP | | TXN00010007 | | \$670.00 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | NADCP Conference Fee - Kristin Rupinski | | \$670.00 | 45.8.001.3.252 - 8308 |
| | | Invoice Total for 45.8.001.3.252 | \$670.00 | |
| SILVER STATE CONSULTING | | TXN00010028 | | \$340.00 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | Sovereign Citizen & Domestic Terrorism Training for 4 Bailiffs | | \$340.00 | 45.8.001.3 - 8308 |
| | | Invoice Total for 45.8.001.3 | \$340.00 | |
| SPORTSMAN'S OUTDOOR SUPERSTORE | | TXN00010030 | | \$2,133.49 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | Ammunition For Bailiffs | | \$2,133.49 | 45.8.001.3 - 8061 |
| | | Invoice Total for 45.8.001.3 | \$2,133.49 | |
| WOOPS BAKE SHOP | | TXN00009962 | | \$196.20 |
| Approvals: | Level 1: Jamie Robb | Level 2: Karlene Behringer | | |
| | Jury Lunch | | \$196.20 | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$196.20 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$5,810.19 | |
| Elected Official 8 District Court Total: | | | \$5,810.19 | |
| Payment Batch Total: | | | \$38,283.46 | |