

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 2/28/2020 and 3/5/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COMFORT SUITES -BOISE		TXN00010357		(\$22.88)
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Leslie Duncan Idaho Ground Water Forum Hotel Tax Reimbursement		(\$22.88)	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	(\$22.88)	
Department 001 Elected Offcl (GF) Total:		(\$22.88)		
Department 010 B & G				
1000BULBS.COM		TXN00010390		\$124.77
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	PROGRAMMED BALLASTS		\$124.77	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$124.77	
IDAHO TRANSPORTATION DEPT		TXN00010378		\$7.72
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	PLATES FOR ATV AND SIDE BY SIDE		\$7.72	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$7.72	
SUPER 1 FOODS - COEUR D'ALENE		TXN00010442		\$22.44
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	KITCHEN SUPPLIES AND CLEANER		\$5.67	10.1.010.0 - 8052
	KITCHEN SUPPLIES AND CLEANER		\$16.77	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$22.44	
Department 010 B & G Total:		\$154.93		
Department 020 Comm Develop				
BLUEBEAM SOFTWARE INC		TXN00010428		\$349.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	COMPUTER AND DATA PROCESSING SERVICES		\$349.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$349.00	
STAPLES INC		TXN00010347		\$115.19
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	OFFICE SUPPLIES		\$115.19	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$115.19	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
STAPLES INC		TXN00010361		\$249.99
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	OFFICE CHAIR - NEW POSITION		\$249.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$249.99	
STAPLES INC		TXN00010388		\$17.99
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	Credit/charge card account information is confidential		\$17.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$17.99	
Department 020 Comm Develop Total:		\$732.17		
Department 128 JDET Ctr				
AMAZON COM		TXN00010438		\$25.94
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	EPOXY ROLLERS		\$25.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$25.94	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010410		\$34.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	CONCRETE GRINDER		\$34.99	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$34.99	
HOME DEPOT INC		TXN00010460		\$13.50
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	Credit/charge card account information is confidential		\$13.50	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$13.50	
MODERN GLASS		TXN00010452		\$114.00
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	REPLACED WINDOW CALKING IN RES ROOMS		\$114.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$114.00	
Department 128 JDET Ctr Total:		\$188.43		
Department 132 AMP				
COSTCO - COEUR D ALENE		TXN00010334		\$49.79
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	BREAKROOM SUPPLIES		\$49.79	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$49.79	
SOUTHWEST AIRLINES CO		TXN00010359		\$138.46
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	ILETS CONFERENCE HEATHER LAMPARD 4/27/2		\$138.46	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$138.46	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 132 AMP		(Continued...)		
TRIPLE B GUN & LOAN		TXN00010372		\$131.94
Approvals: Level 1: Lori Dahmer		Level 2: Keith Hutcheson		
	AMMUNITION		\$131.94	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$131.94	
Department 132 AMP Total:		\$320.19		
Department 139 Juv Pro				
ALASKA AIRLINES		TXN00010393		\$174.91
Approvals: Level 1: Marie Holmes		Level 2: Debra Nadeau		
	BA POST Meridian 4.19.20- airfare		\$174.91	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$174.91	
ALASKA AIRLINES		TXN00010402		\$174.91
Approvals: Level 1: Marie Holmes		Level 2: Debra Nadeau		
	JP POST Meridian 4.19.20- airfare		\$174.91	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$174.91	
CITY OF COEUR D'ALENE		TXN00010435		\$17.00
Approvals: Level 1: Marie Holmes		Level 2: Debra Nadeau		
	JJC MONTHLY PARKING PASS 3.2020		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
Department 139 Juv Pro Total:		\$366.82		
Department 650 Maint				
AMAZON COM		TXN00010403		\$35.86
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Tom Reed		
	TEMP CONTROL RELAY SWITCH		\$35.86	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$35.86	
AMAZON COM		TXN00010408		\$63.92
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Tom Reed		
	PARTS FOR POWDER COAT OVEN		\$63.92	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$63.92	
AMAZON COM		TXN00010424		\$123.00
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Tom Reed		
	PAD LOCKS		\$123.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$123.00	
AMAZON COM		TXN00010447		\$149.00
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Tom Reed		
	PLASMA CUTTER PARTS		\$149.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$149.00	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00010461		\$37.26
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Tom Reed		
	MASTER LOCK UNIVERSAL PINS		\$37.26	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$37.26	
Department 650 Maint Total:			\$409.04	
Department 070 Bus Svc				
FLEETIO.COM		TXN00010329		\$165.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	PM Software Maint_March_Para		\$95.53	20.1.070.4.091 - 8516
	PM Software Maint_March_FR		\$69.47	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$165.00	
HOME DEPOT INC		TXN00010263		\$35.68
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Credit/charge card account information is confidential		\$35.68	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$35.68	
KCDA PURCHASING COOPERATIVE		TXN00010339		\$83.15
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Entry Mat - RTC - Para		\$41.57	20.1.070.4.091 - 8052
	Entry Mat - RTC - FR		\$41.58	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$83.15	
MOTION AUTO SUPPLY		TXN00010278		\$334.31
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para PM Supplies - Buses 54-57		\$334.31	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$334.31	
MOTION AUTO SUPPLY		TXN00010283		(\$15.91)
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Return Incorrect PM Supply - Para		(\$15.91)	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	(\$15.91)	
MOTION AUTO SUPPLY		TXN00010384		\$562.22
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para PM - Buses 54, 57		\$562.22	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$562.22	
MOTION AUTO SUPPLY		TXN00010415		\$229.59
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para Pm - Buses 54, 55, 57		\$229.59	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$229.59	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)		
NORTHWEST TIRE WORX LLC		TXN00010376		\$343.60
Approvals: Level 1: Kim Riley		Level 2: Jody Bieze		
	Bus 54 - Front Tires		\$343.60	20.1.070.4.09 - 8041
		Invoice Total for 20.1.070.4.09	\$343.60	
Department 070 Bus Svc Total:		\$1,737.64		
Department 101 Airport				
HARBOR FREIGHT TOOLS ~ CDA		TXN00010314		\$33.97
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	STEEL STAMPIN/LIFTING SLING		\$33.97	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$33.97	
IDAHO TRANSPORTATION DEPT		TXN00010414		\$23.69
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	EXEMPT PLATES-FORD F150		\$23.69	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$23.69	
MONKEY SHINE CAR WASH		TXN00010443		\$12.00
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	CAR WASHES		\$12.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$12.00	
POST FALLS NISSAN		TXN00010420		\$35.00
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	TITAN ELEMENT AS		\$35.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$35.00	
SHELL OIL - PASCO, WA		TXN00010273		\$45.35
Approvals: Level 1: Linda Leigh		Level 2: Steven Kiergaard		
	PICKUP SURPLUS MILL TURRET IN FT LEWIS WA		\$45.35	30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$45.35	
Department 101 Airport Total:		\$150.01		
Department 002 Dept (NWC)				
AMAZON COM		TXN00010377		\$19.98
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	Computer Supplies for NWC		\$19.98	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$19.98	
AMAZON COM		TXN00010383		\$16.49
Approvals: Level 1: Ranell Schwartz		Level 2: Nicholas Snyder		
	Computer Supplies for NWC		\$16.49	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$16.49	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)		
AMAZON COM		TXN00010405		\$25.08
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Office Supplies NWC		\$25.08	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$25.08	
AMAZON COM		TXN00010434		\$16.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Uniform Shirts NWC		\$16.99	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$16.99	
AMAZON COM		TXN00010457		\$8.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Heat Press Letters		\$8.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$8.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010379		\$33.29
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Socket Tools NWC		\$33.29	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$33.29	
HOME DEPOT INC		TXN00010367		\$19.41
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Shop tools for NWC		\$19.41	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$19.41	
Department 002 Dept (NWC) Total:			\$140.23	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00010369		\$12.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	CELL PHONE CHARGING PAD		\$12.99	35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$12.99	
CDA PRESS		TXN00010374		\$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	
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS		TXN00010445		\$40.76
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	AIR COMPRESSOR PIPE SYSTEM		\$40.76	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$40.76	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS		TXN00010450		\$1,345.52
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	AIR COMPRESSOR PIPE SYSTEM		\$424.52	35.1.002.3.153 - 8067
	AIR COMPRESSOR PIPE SYSTEM		\$770.00	35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$1,194.52	
Department 002 Dept (Parks) Total:			\$1,258.22	
Department 167 State Mgmt				
AMAZON COM		TXN00010341		\$129.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Uniform J Corbett Bibs insulated SG		\$129.99	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$129.99	
Department 167 State Mgmt Total:			\$129.99	
Department 155 WW				
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS		TXN00010450		\$1,345.52
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	AIR COMPRESSOR PIPE SYSTEM		\$151.00	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$151.00	
Department 155 WW Total:			\$151.00	
Elected Official 1 BOCC Total:			\$5,715.79	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00010243		\$25.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	MEMBERSHIP RENEWAL / MERRIFIELD		\$25.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$25.00	
SHRM		TXN00010220		\$400.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	SHRM CERTIFICATION - R. DAVISSON		\$400.00	10.2.201.0 - 8309
		Invoice Total for 10.2.201.0	\$400.00	
Department 201 AUD Total:		\$425.00		
Department 205 EL				
BEST BUY		TXN00010167		\$19.99
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	ELECTION DEPT USB FOR AUTOMARKS		\$19.99	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$19.99	
CBS FINANCIAL SERVICES		TXN00010200		\$68.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	BACKGROUND CHECK- ELECTION EMPLOYEE		\$68.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$68.00	
CBS FINANCIAL SERVICES		TXN00010201		\$68.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	BACKGROUND CHECK- ELECTION EMPLOYEE		\$68.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$68.00	
Department 205 EL Total:		\$155.99		
Department 209 REC				
CBS FINANCIAL SERVICES		TXN00010202		\$68.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	BACKGROUND CHECK- RECORDER EMPLOYEE		\$68.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$68.00	
Department 209 REC Total:		\$68.00		
Elected Official 2 Clerk Total:		\$648.99		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00010373		\$188.83
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$188.83	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$188.83	
DIAMOND PARKING INC		TXN00010439		\$10.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MARKET FORUM - PARKING		\$10.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$10.00	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00010350		\$60.41
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	FLOWERS FOR RICH HOUSER		\$60.41	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$60.41	
SHILO INN - NAMPA		TXN00010433		\$297.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	LODGING / SURVEYOR CONFERENCE - R. JONES		\$297.00	10.4.001.3.409 - 8303
		Invoice Total for 10.4.001.3.409	\$297.00	
Department 001 Elected Offcl (GF) Total:			\$556.24	
Department 421 Appraisal				
AMAZON COM		TXN00010416		\$3.95
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$3.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$3.95	
DIAMOND PARKING INC		TXN00010440		\$10.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MARKET FORUM - PARKING		\$10.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$10.00	
DIAMOND PARKING INC		TXN00010441		\$10.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MARKET FORUM - PARKING		\$10.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$10.00	
DIAMOND PARKING INC		TXN00010454		\$10.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MARKET FORUM - PARKING		\$10.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$10.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
DIAMOND PARKING INC		TXN00010456		\$10.00
Approvals: Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	MARKET FORUM - PARKING		\$10.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$10.00	
Department 421 Appraisal Total:			\$43.95	
Elected Official 4 Assessor Total:			\$600.19	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AIRPORT CHEVRON ~ BOISE		TXN00010125		\$3.02
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	FUEL FOR RENTAL CAR - W. KEENE		\$3.02	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$3.02	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00010105		\$107.25
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	RENTAL CAR - BOISE, ID / W. KEENE		\$107.25	10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$107.25	
HAMPTON INN - BOISE		TXN00010082		\$112.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	LODGING - W. KEENE		\$112.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$112.00	
INAC -SPOKANE AIRPORT		TXN00010094		\$22.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	PARKING - SPOKANE AIRPORT / W. KEENE		\$22.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$22.00	
INAC -SPOKANE AIRPORT		TXN00010115		\$15.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	PARKING - SPOKANE AIRPORT / J. HUNT		\$15.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$15.00	
THE RIVERSIDE HOTEL		TXN00010100		\$124.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	LODGING - J. HUNT		\$124.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$124.00	
THE RIVERSIDE HOTEL		TXN00010110		\$124.00
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	LODGING - W. KEENE		\$124.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$124.00	
Department 001 Elected Offcl (GF) Total:			\$507.27	
Elected Official 5 Coroner Total:			\$507.27	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00010340		\$29.99
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
Department 114 OEM Total:		\$29.99		
Department 120 911				
AMAZON COM		TXN00010380		(\$11.98)
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	CREDIT MEMO FOR OFFICE SUPPLIES		(\$11.98)	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	(\$11.98)	
DELTA AIRLINES		TXN00010348		\$510.40
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>NAVIGATOR CONF FOR B.CRAWFORD 4/21-5/1 2020		\$510.40	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$510.40	
Department 120 911 Total:		\$498.42		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00010432		\$126.00
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	911 REMODEL AUDIO CABLE		\$126.00	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$126.00	
CDW-GOVERNMENT		TXN00010400		\$343.64
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	RBC105 REPLACEMENT BATTERIES		\$343.64	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$343.64	
Department 124 911 - Enhncd Sys Total:		\$469.64		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00010256		\$240.24
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMPLOYEE RECOGNITION>FRAMES FOR CERTIFICATES-ADMIN		\$240.24	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$240.24	
LYFT.COM		TXN00010338		\$11.52
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	TAXI>WSSAC FOR SHERIFF 2/22/2020-ADMIN		\$11.52	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$11.52	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
PAPER DIRECT INC.		TXN00010270		\$88.76
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BORDER CERTIFICATES FOR AWARDS BANQUET		\$88.76	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$88.76	
PEPPERMILL HOTEL		TXN00010392		\$18.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1>BREAKFAST AT THE WSSC FOR SHERIFF		\$18.97	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$18.97	
WALMART COMMUNITY		TXN00010336		\$27.91
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SWIFFER SWEEPER AND WET AND DRY WIPES		\$27.91	15.6.001.2 - 8052
		Invoice Total for 15.6.001.2	\$27.91	
Department 001 Elected Offcl (JF) Total:			\$387.40	
Department 605 Patrol				
AIRBORNE PUBLIC SAFETY ASSOCIATION		TXN00010406		\$750.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>PIX4D TRAINING COURSE-PROSCH/PATROL		\$750.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$750.00	
AIRBORNE PUBLIC SAFETY ASSOCIATION		TXN00010425		\$750.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>PIX4D TRAINING COURSE-JOHNSON/PATROL		\$750.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$750.00	
AMAZON COM		TXN00010277		\$605.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SAFETY SUPPLIES>RESPIRATORS FOR PATROL PREPAREDNESS		\$605.00	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$605.00	
AMAZON COM		TXN00010287		\$266.12
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SAFETY SUPPLIES>RESPIRATORS FOR PATROL PREPAREDNESS		\$266.12	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$266.12	
AMAZON COM		TXN00010351		\$80.52
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	HAND SANITIZER 2oz 6 PK X 12		\$80.52	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$80.52	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
GLOCK PROFESSIONAL INC		TXN00010422		\$250.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>GLOCK ARMORER TRNG FOR D.STINEBAUGH-PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
HOME DEPOT INC		TXN00010451		\$23.60
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	6 QT GRAY STORAGE BOX		\$23.60	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$23.60	
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.		TXN00010407		\$300.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>KAMINSKY FTO FOR CULNANE/PATROL		\$300.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$300.00	
Department 605 Patrol Total:		\$3,025.24		
Department 620 Detective				
AMAZON COM		TXN00010430		\$55.96
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SAN DISK ULTRA 64 GB USB FOR MAC OR PC X 4		\$55.96	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$55.96	
MILITARY BOOTS DIRECT		TXN00010421		\$169.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SIZE 11.5 REGULAR FLIGHT RATED BELLVILLE 690 GREEN FIRE PROOF		\$169.95	15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$169.95	
OFFICE DEPOT INC		TXN00010276		\$69.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$69.99	15.6.620.3 - 8003
		Invoice Total for 15.6.620.3	\$69.99	
OFFICE DEPOT INC		TXN00010306		\$8.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$8.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$8.00	
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00010455		\$256.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>WALKING DIGITAL BEAT FOR RENNER-ALLEN/DETECTIVES		\$256.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$256.00	
Department 620 Detective Total:		\$559.90		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00010364		\$100.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SUBSCRIPTION>PACKTRACK K9 DOOLEY 02/21/2020-02/21/2021		\$100.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00	
Department 605 Patrol Total:		\$100.00		
Department 640 S&R				
AMAZON COM		TXN00010375		\$53.68
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	HAND SANITIZER 2oz 6 PK X 8		\$53.68	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$53.68	
BO'S BARN		TXN00010285		\$32.28
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL>ISSAR MEETING IN WEISER FOR FENCL/VSAR		\$32.28	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$32.28	
HAYDEN JIFI STOP		TXN00010251		\$33.53
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL>ISSAR MEETING IN WEISER FOR FENCL/VSAR		\$33.53	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$33.53	
HAYDEN JIFI STOP		TXN00010290		\$31.52
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL>ISSAR MEETING IN WEISER FOR FENCL/VSAR		\$31.52	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$31.52	
STATE STREET MOTEL		TXN00010254		\$80.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>ISSAR MEETING FOR FENCL/VSAR		\$80.00	55.6.640.3.641 - 8303
		Invoice Total for 155.6.640.3.641	\$80.00	
STATE STREET MOTEL		TXN00010269		\$80.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>ISSAR MEETING FOR JARRET/VSAR		\$80.00	55.6.640.3.641 - 8303
		Invoice Total for 155.6.640.3.641	\$80.00	
Department 640 S&R Total:		\$311.01		
Department 605 Patrol				
VERIZON WIRELESS		TXN00010293		\$35.88
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PHONE>PREPAID NIVCTF PHONE FEBRUARY 2020/TASK FORCE		\$35.88	58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.653	\$35.88	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$35.88	
Department 685 Rec Safety				
ARCO GASOLINE		TXN00010253		\$11.79
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL>RENTAL CAR FOR ART/TRAW BUI TRAIN THE TRAINOR/VESSEL		\$11.79	37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	<u>\$11.79</u>	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00010266		\$221.72
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR-BUI TRAIN THE TRAINOR ART/TRAW-VESSEL		\$221.72	37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	<u>\$221.72</u>	
INAC -SPOKANE AIRPORT		TXN00010268		\$40.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PARKING FEE>BUI TRAIN THE TRAINOR ART/TRAW-VESSEL		\$40.00	37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	<u>\$40.00</u>	
Department 685 Rec Safety Total:			\$273.51	
Elected Official 6 Sheriff Total:			\$5,690.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
MANDALAY BAY RESORT		TXN00010417		\$270.98
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	NELI Conference--Ferguson--1st Night & Room Deposit		\$270.98	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	\$270.98	
NATIONAL EMPLOYMENT LAW INSTITUTE (NEL		TXN00010371		\$995.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Registration Fee for Conference--Ferguson (Employment Law)		\$995.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$995.00	
SOUTHWEST AIRLINES CO		TXN00010394		\$251.96
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Flight for Ferguson--Training for NELI		\$251.96	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	\$251.96	
Department 050 Civil Div Total:			\$1,517.94	
Department 051 HR				
CRAIGSLIST.ORG		TXN00010345		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00010346		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00010358		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00010362		\$40.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$40.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$40.00	
CRAIGSLIST.ORG		TXN00010444		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	RECRUITING SERVICES		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty		(Continued...)		
Department 051 HR		(Continued...)		
CRAIGSLIST.ORG		TXN00010449		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00010458		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00010459		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	RECRUITING SERVICES		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
Department 051 HR Total:		\$490.00		
Department 001 Elected Offcl (JF)				
BONNER COUNTY		TXN00010386		\$8.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Certified Priors--CR28-20-2999 (Beau Miller)		\$8.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$8.00	
BONNER COUNTY		TXN00010429		\$35.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Certified Priors--Plumb CR2010-3678		\$35.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$35.00	
SOUTHWEST AIRLINES CO		TXN00010389		\$143.46
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Flight for Kirkhart--ILETS Training		\$143.46	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$143.46	
VARIDESK		TXN00010355		\$312.70
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Vari Desk--Carnline		\$312.70	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$312.70	
Department 001 Elected Offcl (JF) Total:		\$499.16		
Elected Official 7 Pros Atty Total:		\$2,507.10		
Payment Batch Total:		\$15,670.33		