

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 3/13/2020 and 3/19/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
WALMART COMMUNITY		TXN00010498		\$8.45
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Paper Plates		\$2.48	10.1.001.0 - 8099
	Greeting Cards		\$5.97	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$8.45	
WALMART.COM		TXN00010544		\$15.83
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Paper Clips		\$15.83	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$15.83	
WALMART.COM		TXN00010555		\$21.06
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Lysol Cleaning Supplies		\$21.06	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$21.06	
Department 001 Elected Offcl (GF) Total:			\$45.34	
Department 003 Gen Accts (GF)				
CODE RUBIK, INC.		TXN00010471		\$216.00
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Facebook Polls for Pages- Premium 1 year		\$216.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$216.00	
VISA - BANK OF AMERICA		TXN00010467		\$2.16
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	INTERNATIONAL TRANSACTION FEE - Facebook Polls for Pages		\$2.16	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$2.16	
Department 003 Gen Accts (GF) Total:			\$218.16	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00010617		\$41.62
Approvals:	Level 1: Kim Rilev	Level 2: Jody Bieze		
	Office Supplies		\$8.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$8.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)		
AMAZON COM		TXN00010641		\$13.98
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$13.98	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$13.98	
Department 005 Resource Mgmt Office Total:			\$22.97	
Department 030 Repro/Mail Ctr				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00010682		\$34.23
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Employee Appreciation		\$34.23	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$34.23	
CFS PRODUCTS, INC.		TXN00010545		\$168.73
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Tab stock		\$168.73	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$168.73	
XEROX CORPORATION		TXN00010573		\$100.00
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Xerox Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00010588		\$540.90
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Xerox Color Copier		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$843.86	
Department 040 IT				
AMAZON COM		TXN00010474		\$37.99
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Phone Speaker-Battery		\$37.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$37.99	
AMAZON COM		TXN00010476		\$7.99
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Phone Screen		\$7.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$7.99	
AMAZON COM		TXN00010508		\$38.30
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Flash Drives		\$38.30	10.1.040.0.45 - 8030
		Invoice Total for 10.1.040.0.45	\$38.30	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
AMAZON COM		TXN00010549		\$101.31
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Amazon web services		\$101.31	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$101.31	
AMAZON COM		TXN00010560		\$292.48
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	CF54 and CF 31 Batteries		\$292.48	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$292.48	
AMAZON COM		TXN00010566		\$155.88
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	CF-31 Battery		\$155.88	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$155.88	
OFFICE DEPOT INC		TXN00010571		\$79.99
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Credit/charge card account information is confidential		\$79.99	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$79.99	
Department 040 IT Total:		\$713.94		
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00010536		\$242.31
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Ex TRAVEL 2 - Airfare AT Boise		\$242.31	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$242.31	
CIOX HEALTH		TXN00010568		\$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	
CITY OF COEUR D'ALENE		TXN00010525		\$85.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Parking Permits		\$85.00	15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00010559		\$50.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Investigator Membership KT		\$50.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$50.00	
Department 060 Public Defndr Total:		\$379.31		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00010530		\$68.55
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	EXPOXY ROLLERS & PALM SANDER		\$45.99	15.1.128.3.182 - 8054
	EXPOXY ROLLERS & PALM SANDER		\$22.56	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$68.55	
AMAZON COM		TXN00010578		\$39.52
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	DISPOSABLE GLOVES		\$39.52	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$39.52	
AMAZON COM		TXN00010658		\$190.12
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	28 KEY CLIPS		\$190.12	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$190.12	
AMAZON COM		TXN00010659		\$45.77
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	LEVEL III SNACKS		\$45.77	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$45.77	
AMAZON COM		TXN00010665		\$83.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	INFRARED DIGITAL THERMOMETER		\$83.99	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$83.99	
AMAZON COM		TXN00010699		\$70.98
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	SCRUBS HAND CLEANER & TOWELS		\$70.98	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$70.98	
SOUTHWEST AIRLINES CO		TXN00010663		\$105.45
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	AA - AIRFARE - COMPLIANCE INSP		\$105.45	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$105.45	
SOUTHWEST AIRLINES CO		TXN00010673		\$73.46
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JR - AIRFARE - COMPLIANCE INSP		\$73.46	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$73.46	
TARGET BANK/STORES		TXN00010652		\$52.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	Credit/charge card account information is confidential		\$52.99	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$52.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
TARGET BANK/STORES		TXN00010677		(\$52.99)
Approvals: Level 1: Kathleen Vannett		Level 2: Jonathan Taylor		
	Credit/charge card account information is confidential		(\$52.99)	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	(\$52.99)	
THE LOVE-LESS ASH COMPANY		TXN00010494		\$30.03
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	REPLACEMENT CLAMPS		\$30.03	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$30.03	
Department 128 JDET Ctr Total:			\$707.87	
Department 650 Maint				
AMAZON COM		TXN00010547		\$220.95
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	EXTERNAL HARD DRIVE		\$220.95	15.1.650.3 - 8001
		Invoice Total for 15.1.650.3	\$220.95	
AMAZON COM		TXN00010585		(\$220.95)
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	RETURNED HARD DRIVE (WRONG ONE)		(\$220.95)	15.1.650.3 - 8001
		Invoice Total for 15.1.650.3	(\$220.95)	
AMAZON COM		TXN00010589		\$57.80
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	PAINT SUPPLIES		\$57.80	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$57.80	
ARCHITECTURAL BUILDING SUPPLY		TXN00010556		\$291.97
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	KEY BLANKS		\$291.97	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$291.97	
REDWOOD PLASTICS CORP		TXN00010516		\$206.80
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	SHOP SUPPLIES		\$206.80	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$206.80	
Department 650 Maint Total:			\$556.57	
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 070 Bus Svc				
AMAZON COM		TXN00010598		\$57.55
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Disinfectant Concentrate - FR - Emergency Related		\$28.78	20.1.070.4.091 - 8052
	Disinfectant Concentrate - Para - Emergency Related		\$28.77	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$57.55	
AMAZON COM		TXN00010599		\$76.95
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Nitrile Gloves - FR Emergency Related		\$38.48	20.1.070.4.091 - 8052
	Nitrile Gloves - Para Emergency Related		\$38.47	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$76.95	
AMAZON COM		TXN00010617		\$41.62
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Spray Bottles - FR - Emergency Related		\$16.32	20.1.070.4.091 - 8052
	Spray Bottles - Para - Emergency Related		\$16.31	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$32.63	
HOME DEPOT INC		TXN00010657		\$28.50
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Disinfectant - FR - Emergency Related		\$14.25	20.1.070.4.091 - 8052
	Disinfectant - Para - Emergency Related		\$14.25	20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$28.50	
MOTION AUTO SUPPLY		TXN00010607		\$41.16
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Bus 57 - Mini Bulb - 1142CP		\$0.96	20.1.070.4.092 - 8041
	Bus 57 - Dome Light - 61051		\$11.64	20.1.070.4.092 - 8041
	Buses 54-57 - Seafoam - SF-16		\$28.56	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$41.16	
Department 070 Bus Svc Total:			\$236.79	
Department 002 Dept (NWC)				
AMAZON COM		TXN00010479		\$133.79
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Air Compressor System For the building		\$133.79	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$133.79	
AMAZON COM		TXN00010534		\$264.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Air Compressor System For the building		\$264.99	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$264.99	
Department 002 Dept (NWC) Total:			\$398.78	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00010521		\$124.76
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	SHOP EQUIPMENT		\$124.76	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$124.76	
AMAZON COM		TXN00010524		\$35.06
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	BACK UP LIGHT REPLACEMENT		\$35.06	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$35.06	
AMAZON COM		TXN00010532		\$424.95
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	EQUIPMENT MAINTENANCE SUPPLIES		\$424.95	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$424.95	
AMAZON COM		TXN00010538		\$26.93
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	GAS CAN		\$26.93	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$26.93	
AMAZON COM		TXN00010558		\$12.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	LIGHTBULBS		\$12.99	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$12.99	
HOME DEPOT INC		TXN00010576		\$59.36
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$59.36	35.1.002.3 - 8050
		Invoice Total for 35.1.002.3	\$59.36	
HOME DEPOT INC		TXN00010577		\$301.60
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$301.60	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$301.60	
HOME DEPOT INC		TXN00010591		\$137.16
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$137.16	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$137.16	
Department 002 Dept (Parks) Total:			\$1,122.81	
Department 167 State Mgmt				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt				
HOME DEPOT INC		TXN00010546		\$39.97
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	Credit/charge card account information is confidential		\$39.97	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$39.97	
Department 167 State Mgmt Total:			\$39.97	
Department 155 WW				
AMAZON COM		TXN00010527		\$474.15
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	EQUIPMENT MAINTENANCE SUPPLIES		\$474.15	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$474.15	
AMAZON COM		TXN00010528		\$259.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	DIESEL EXHAUST FLUID		\$259.00	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$259.00	
AMAZON COM		TXN00010567		\$11.85
Approvals:	Level 1: Ranell Schwartz	Level 2: Nicholas Snyder		
	FIRE EXTINGUISHER BRACKETS		\$11.85	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$11.85	
Department 155 WW Total:			\$745.00	
Department 002 Dept (SW)				
DELTA AIRLINES		TXN00010520		\$343.40
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	GOODWIN MOLO AIR FARE		\$343.40	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$343.40	
EMBASSY SUITES		TXN00010469		\$498.67
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	GOODWIN MOLO LODGING		\$498.67	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$498.67	
SWANA WASHINGTON		TXN00010542		\$500.00
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	DOUGLAS SYMPOSIUM REGISTRATION		\$500.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$500.00	
TULALIP RESORT CASINO		TXN00010553		\$176.85
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	DOUGLAS SYMPOSIUM LODGING		\$176.85	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$176.85	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW) Total:		\$1,518.92		
Department 182 Ramsey Trnsfr Stn				
ZORO TOOLS, INC.		TXN00010593		\$102.20
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	RESPIRATOR			
		Invoice Total for 60.1.182.3	<u>\$102.20</u>	60.1.182.3 - 8018
			\$102.20	
Department 182 Ramsey Trnsfr Stn Total:		\$102.20		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00010569		\$2,781.55
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	LF & RURAL ELECTRICITY			
		Invoice Total for 60.1.187.3	<u>\$187.85</u>	60.1.187.3 - 8205
			\$187.85	
Department 187 Rural Sys Total:		\$187.85		
Department 190 Fighting Creek				
FIGHTIN' CREEK MARKET		TXN00010541		\$8.97
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	ICE FOR WATER SAMPLING			
		Invoice Total for 60.1.190.3.85	<u>\$8.97</u>	60.1.190.3.85 - 8099
			\$8.97	
KOOTENAI ELECTRIC COOPERATIVE		TXN00010569		\$2,781.55
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	LF & RURAL ELECTRICITY			
		Invoice Total for 60.1.190.3	<u>\$2,593.70</u>	60.1.190.3 - 8205
			\$2,593.70	
UNITED TRUCK EQUIP.		TXN00010581		\$54.80
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	CLAMPS FOR #420			
		Invoice Total for 60.1.190.3	<u>\$54.80</u>	60.1.190.3 - 8042
			\$54.80	
Department 190 Fighting Creek Total:		\$2,657.47		
Elected Official 1 BOCC Total:		\$10,497.81		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
INAC -SPOKANE AIRPORT		TXN00010507		\$44.00
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	AIRPORT PARKING - R. FRITSCHÉ		\$44.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$44.00	
MANDALAY BAY RESORT		TXN00010490		\$125.85
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	FINAL CHARGE ON LODGING / R. FRITSCHÉ		\$125.85	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$125.85	
Department 201 AUD Total:		\$169.85		
Department 205 EL				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00010678		\$10.60
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	WATER FOR ELECTION NIGHT		\$10.60	10.2.205.3 - 8099
		Invoice Total for 10.2.205.3	\$10.60	
AMAZON COM		TXN00010478		\$299.85
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	FOLDING LUGGAGE CARTS FOR ELECTION		\$299.85	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$299.85	
Department 205 EL Total:		\$310.45		
Department 209 REC				
OFFICE DEPOT INC		TXN00010509		\$49.93
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	Credit/charge card account information is confidential		\$49.93	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$49.93	
Department 209 REC Total:		\$49.93		
Department 221 DC-Clerks				
MANDALAY BAY RESORT		TXN00010468		\$502.27
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	LODGING - M. GARZA		\$502.27	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$502.27	
MANDALAY BAY RESORT		TXN00010481		\$502.27
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	LODGING - K. YOUNG		\$502.27	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$502.27	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 2 Clerk		(Continued...)		
Department 221 DC-Clerks		(Continued...)		
MANDALAY BAY RESORT		TXN00010495		\$323.36
Approvals: Level 1: Lori Shaw		Level 2: Mel Merrifield		
	LODGING - J. LEIGH		\$323.36	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	\$323.36	
MANDALAY BAY RESORT		TXN00010497		\$323.36
Approvals: Level 1: Lori Shaw		Level 2: Mel Merrifield		
	LODGING - J. HEMM		\$323.36	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	\$323.36	
Department 221 DC-Clerks Total:		\$1,651.26		
Elected Official 2 Clerk Total:		\$2,181.49		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00010519		\$9.93
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	IDPLS CONF. RENTAL CAR FUEL		\$9.93	10.4.001.3.409 - 8306
		Invoice Total for 10.4.001.3.409	\$9.93	
AMAZON COM		TXN00010543		\$108.35
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES/PRINTING SUPPLIES		\$22.87	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$22.87	
AMAZON COM		TXN00010627		\$14.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$14.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$14.99	
AMAZON COM		TXN00010636		\$51.78
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$51.78	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$51.78	
COSTCO - COEUR D ALENE		TXN00010681		\$15.89
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	DOOR MAT		\$15.89	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$15.89	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00010491		\$154.22
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	ISPLS CONF. RENTAL CAR		\$154.22	10.4.001.3.409 - 8304
		Invoice Total for 10.4.001.3.409	\$154.22	
INAC -SPOKANE AIRPORT		TXN00010475		\$32.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	ISPLS CONF AIRPORT PARKING		\$32.00	10.4.001.3.409 - 8306
		Invoice Total for 10.4.001.3.409	\$32.00	
LOWE'S COMPANIES INC		TXN00010602		\$13.71
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	Credit/charge card account information is confidential		\$13.71	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$13.71	
WALMART COMMUNITY		TXN00010640		\$60.48
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	CLEANING SUPPLIES		\$60.48	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$60.48	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)		
ZIGGY'S BUILDING SUPPLY		TXN00010580		\$23.40
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	FIELD SUPPLIES		\$23.40	10.4.001.3.409 - 8099
		Invoice Total for 10.4.001.3.409	\$23.40	
Department 001 Elected Offcl (GF) Total:		\$399.27		
Department 421 Appraisal				
AMAZON COM		TXN00010543		\$108.35
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES/PRINTING SUPPLIES		\$85.48	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$85.48	
AMAZON COM		TXN00010551		\$7.72
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$7.72	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$7.72	
COSTCO - COEUR D ALENE		TXN00010605		\$27.18
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	CLEANING SUPPLIES		\$27.18	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$27.18	
COSTCO - COEUR D ALENE		TXN00010611		\$9.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$9.00	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.00	
Department 421 Appraisal Total:		\$129.38		
Department 425 Land Records				
EBAY		TXN00010702		\$159.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OCE INK CARTRIDGES		\$159.99	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$159.99	
Department 425 Land Records Total:		\$159.99		
Elected Official 4 Assessor Total:		\$688.64		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
WESCO		TXN00010523		\$194.60
Approvals:	Level 1: Lori Shaw	Level 2: Mel Merrifield		
	MEDICAL SUPPLIES		\$194.60	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$194.60	
Department 001 Elected Offcl (GF) Total:			\$194.60	
Elected Official 5 Coroner Total:			\$194.60	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
INO INTELIUS INC		TXN00010653		\$19.95
Approvals:	Level 1: Sandra Stach	Level 2: Cheryl Hallgren		
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.95	
Department 120 911 Total:			\$19.95	
Department 660 Jail Ops				
A & W RESTAURANT		TXN00010487		\$18.11
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>EXTRADITION TO CLEARWATER COUNTY-JAIL		\$18.11	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.11	
AIRPORT CHEVRON ~ BOISE		TXN00010500		\$7.14
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	FUEL FOR RENTAL CAR>DETENTION GRADUATION BOISE-JAIL/HOLECEK		\$7.14	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$7.14	
CANDLEWOOD SUITES ~ BOISE		TXN00010492		\$94.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>COURT ORDER 02/28/2020		\$94.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$94.00	
CANDLEWOOD SUITES ~ BOISE		TXN00010506		\$94.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>COURT ORDER 02/28/2020		\$94.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$94.00	
CHICKFILA - MERIDIAN, ID		TXN00010486		\$22.87
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 3>COURT ORDERED/JAIL 2/28/2020		\$22.87	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$22.87	
IHOP - BOISE		TXN00010517		\$34.84
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>COURT ORDERED/JAIL 2/29/2020		\$34.84	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.84	
INAC -SPOKANE AIRPORT		TXN00010489		\$11.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PARKING FEE>DETENTION GRADUATION BOISE-JAIL/HOLECEK		\$11.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$11.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
SUBWAY		TXN00010496		\$7.19
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1 >COURT ORDER TRANSPORT 2/28/2020		\$7.19	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$7.19	
SUBWAY		TXN00010504		\$15.16
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 3/COURT ORDERED TRANSPORT-JAIL		\$15.16	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$15.16	
SUBWAY		TXN00010514		\$17.25
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>COURT ORDERED/JAIL 2/28/2020		\$17.25	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$17.25	
THE HABIT BURGER GRILL		TXN00010501		\$69.02
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 5>DETENTION DEPUTY GRADUATION LUNCHEON		\$69.02	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$69.02	
WEBSTAURANT STORE		TXN00010575		\$252.21
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	KITCHEN SUPPLIES>BOWLS WITH LIDS FOR KITCHEN-JAIL		\$252.21	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$252.21	
Department 660 Jail Ops Total:			\$642.79	
Elected Official 6 Sheriff Total:			\$662.74	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
SOUTHWEST AIRLINES CO		TXN00010522		\$203.46
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Flight for Douglas Hall		\$203.46	10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$203.46	
Department 137 Juv Div Total:		\$203.46		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00010563		\$354.41
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Airfare for T. Poorman--Drug Court Training		\$354.41	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$354.41	
ALASKA AIRLINES		TXN00010565		\$354.41
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Airfare for C. Abblitt--Drug Court Training		\$354.41	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$354.41	
Department 001 Elected Offcl (JF) Total:		\$708.82		
Elected Official 7 Pros Atty Total:		\$912.28		
Payment Batch Total:		\$15,137.56		