

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 3/20/2020 and 3/26/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00010745		\$34.81
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$34.81	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$34.81	
AMAZON COM		TXN00010752		\$82.42
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$82.42	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$82.42	
AMAZON COM		TXN00010832		\$45.93
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$19.95	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$19.95	
TOGGL		TXN00010818		\$648.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Time Tracking Software Maint - RMO		\$216.00	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$216.00	
VISA - BANK OF AMERICA		TXN00010821		\$6.48
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	TOGGL - International Transaction Fee		\$6.48	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$6.48	
Department 005 Resource Mgmt Office Total:			\$359.66	
Department 010 B & G				
AMAZON COM		TXN00010623		\$11.63
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	DOCUMENT HOLDER		\$11.63	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$11.63	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010654		\$234.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	MOTOR FOR SNOW BLOWER		\$234.99	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$234.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 010 B & G		(Continued...)		
O'REILLY AUTOMOTIVE INC		TXN00010685		\$92.40
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SNOWBLOWER BELTS		\$92.40	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$92.40	
O'REILLY AUTOMOTIVE INC		TXN00010695		(\$66.83)
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RETURNED SNOW BLOWER BELTS		(\$66.83)	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	(\$66.83)	
SUPPLYHOUSE.COM		TXN00010597		\$45.10
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RELIEF VALVE		\$45.10	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$45.10	
Department 010 B & G Total:			\$317.29	
Department 020 Comm Develop				
INTERNATIONAL CODE COUNCIL INC		TXN00010723		\$125.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	CERT RENEWALS - D. WARDELL		\$125.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$125.00	
INTERNATIONAL CODE COUNCIL INC		TXN00010739		\$219.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	RES PLANS EXAMINER EXAM - GARLAND		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
STAPLES INC		TXN00010662		\$40.84
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$40.84	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$40.84	
STAPLES INC		TXN00010686		\$57.84
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$57.84	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$57.84	
STAPLES INC		TXN00010786		\$35.98
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$35.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$35.98	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
STAPLES INC		TXN00010814		\$21.99
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$21.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$21.99	
STAPLES INC		TXN00010830		\$63.87
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$63.87	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$63.87	
UDEMY.COM		TXN00010656		\$24.99
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	RESIDENTIAL BLDG INSP PRACTICE EXAM		\$24.99	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$24.99	
Department 020 Comm Develop Total:			\$589.51	
Department 030 Repro/Mail Ctr				
DUPLICATOR SOURCE, LLC		TXN00010790		\$200.73
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Masters for Savin Duplicator		\$200.73	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$200.73	
ROLLEM CORPORATION OF AMERICA		TXN00010767		\$171.88
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Perforator Parts		\$171.88	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$171.88	
Department 030 Repro/Mail Ctr Total:			\$372.61	
Department 040 IT				
AMAZON COM		TXN00010648		(\$336.28)
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	signature capture pad refund		(\$336.28)	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	(\$336.28)	
AMAZON COM		TXN00010650		\$336.28
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	signature capture pad		\$336.28	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$336.28	
AMAZON COM		TXN00010668		\$19.99
Approvals:	Level 1: Chris Klingler	Level 2: James Martin		
	Mouse		\$19.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$19.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT Total:			\$19.99	
Department 003 Gen Accts (Repl Resv/Acq)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00010819		\$5.29
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	CLEANING SUPPLIES FOR COVID-19		\$5.29	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$5.29	
AMAZON COM		TXN00010832		\$45.93
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Spray Bottles - Bus Sanitation - COVID-19		\$25.98	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$25.98	
COSTCO - COEUR D ALENE		TXN00010801		\$15.89
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	CLOROX WIPES FOR COVID-19		\$15.89	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$15.89	
COSTCO - COEUR D ALENE		TXN00010844		\$12.71
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	CLOROX CLEANER FOR COVID-19		\$12.71	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$12.71	
COSTCO - COEUR D ALENE		TXN00010845		\$19.60
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	KLEENEX FOR COVID-19		\$19.60	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$19.60	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010802		\$33.88
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	NITRILE GLOVES FOR COVID-19		\$33.88	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$33.88	
HOME DEPOT INC		TXN00010805		\$46.58
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$46.58	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$46.58	
HOME DEPOT INC		TXN00010848		\$27.98
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	Credit/charge card account information is confidential		\$27.98	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$27.98	
RITE AID		TXN00010749		\$15.46
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	PAPER TOWELS & KLEENEX FOR COVID-19		\$15.46	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$15.46	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$203.37		
Department 060 Public Defndr					
AMAZON COM		TXN00010600			\$39.76
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Discovery Costs - Folders				
		Invoice Total for 15.1.060.4.70	<u>\$39.76</u>		15.1.060.4.70 - 8079
			\$39.76		
AMAZON COM		TXN00010624			\$69.70
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor			
	Office Supplies				
		Invoice Total for 15.1.060.4.70	<u>\$69.70</u>		15.1.060.4.70 - 8001
			\$69.70		
Department 060 Public Defndr Total:			\$109.46		
Department 128 JDET Ctr					
AMAZON COM		TXN00010687			\$89.04
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	WINDOW FRAME KIT				
		Invoice Total for 15.1.128.3.182	<u>\$89.04</u>		15.1.128.3.182 - 8517
			\$89.04		
AMAZON COM		TXN00010704			\$64.92
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	PAINT SUPPLIES & ANT SPRAY		\$16.22		15.1.128.3.182 - 8051
	PAINT SUPPLIES & ANT SPRAY		\$48.70		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	<u>\$64.92</u>		
			\$64.92		
AMAZON COM		TXN00010741			\$115.38
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	DISPOSABLE GLOVES				
		Invoice Total for 15.1.128.3.182	<u>\$115.38</u>		15.1.128.3.182 - 8018
			\$115.38		
AMAZON COM		TXN00010760			\$47.37
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley			
	LED LIGHT BULBS				
		Invoice Total for 15.1.128.3.182	<u>\$47.37</u>		15.1.128.3.182 - 8517
			\$47.37		
AMAZON COM		TXN00010787			\$79.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	DIGITAL THERMOMETER				
		Invoice Total for 15.1.128.3	<u>\$79.99</u>		15.1.128.3 - 8071
			\$79.99		
AMAZON COM		TXN00010804			\$55.98
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss			
	2 BLACK INK CARTRIDGES				
		Invoice Total for 15.1.128.3	<u>\$55.98</u>		15.1.128.3 - 8003
			\$55.98		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00010856		\$47.37
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	LED LIGHT BULBS		\$47.37	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$47.37	
FLOORS NORTHWEST		TXN00010639		\$1,400.77
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SHOWER FLOOR EPOXY		\$1,400.77	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,400.77	
FLOORS NORTHWEST		TXN00010672		\$222.25
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SHOWER FLOOR EPOXY		\$222.25	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$222.25	
FLOORS NORTHWEST		TXN00010829		(\$1,181.53)
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RETURNED FLOORING		(\$1,181.53)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$1,181.53)	
HOME DEPOT INC		TXN00010674		\$119.00
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$119.00	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$119.00	
LOWE'S COMPANIES INC		TXN00010729		\$68.84
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$68.84	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$68.84	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00010737		\$28.06
Approvals:	Level 1: Kathleen Vannett	Level 2: Linda Hoss		
	MEDICAL SUPPLIES		\$28.06	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$28.06	
THE UPS STORE		TXN00010628		\$304.26
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	FREIGHT FOR RETURNING FLOORING		\$304.26	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$304.26	
Department 128 JDET Ctr Total:			\$1,461.70	
Department 132 AMP				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00010688		\$26.49
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	KLEENEX		\$26.49	15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$26.49	
COSTCO - COEUR D ALENE		TXN00010612		\$36.02
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	LYSOL		\$36.02	15.1.132.3 - 8052
		Invoice Total for 15.1.132.3	\$36.02	
COSTCO - COEUR D ALENE		TXN00010853		\$10.38
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	CUPS FOR BREAKROOM		\$10.38	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$10.38	
METRO EXPRESS CAR WASH		TXN00010631		\$120.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	CAR WASHES		\$120.00	15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$120.00	
NORTHWEST PET RESORT		TXN00010771		\$114.48
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	DOG FOOD-SHADE		\$114.48	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$114.48	
NORTHWEST PET RESORT		TXN00010779		\$108.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	DOG FOOD-VULCAN		\$108.00	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$108.00	
NORTHWEST PET RESORT		TXN00010795		(\$6.48)
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	CREDIT OF SALES TAX ON DOG FOOD-SHADE		(\$6.48)	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	(\$6.48)	
OFFICE DEPOT INC		TXN00010715		\$11.98
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	Credit/charge card account information is confidential		\$11.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$11.98	
OFFICE DEPOT INC		TXN00010735		\$45.52
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	Credit/charge card account information is confidential		\$45.52	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$45.52	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 132 AMP		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00010815		\$239.96
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	K9 CONFERENCE 8/17/20-KH		\$239.96	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$239.96	
SOUTHWEST AIRLINES CO		TXN00010831		\$239.96
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	K9 CONFERENCE 8/17/20 MS		\$239.96	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$239.96	
Department 132 AMP Total:		\$946.31		
Department 650 Maint				
AMAZON COM		TXN00010595		\$59.80
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	SAFETY GLASSES		\$59.80	15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$59.80	
AMAZON COM		TXN00010615		\$89.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	EXTERNAL HARD DRIVE		\$89.99	15.1.650.3 - 8001
		Invoice Total for 15.1.650.3	\$89.99	
AMAZON COM		TXN00010620		\$155.94
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	LIGHT BULBS		\$155.94	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$155.94	
AMAZON COM		TXN00010646		\$125.94
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	UNDERCOATING GUN & RUST REMOVER		\$29.96	15.1.650.3 - 8054
	UNDERCOATING GUN & RUST REMOVER		\$95.98	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$125.94	
AMAZON COM		TXN00010721		\$109.69
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	IRRIGATION VALVE		\$109.69	15.1.650.3 - 8051
		Invoice Total for 15.1.650.3	\$109.69	
AMAZON COM		TXN00010791		\$24.83
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RED IRON OXIDE PAINT		\$24.83	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$24.83	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 650 Maint		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00010671		\$31.86
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	COFFEE & CREAMER		\$31.86	15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$31.86	
Department 650 Maint Total:			\$598.05	
Department 070 Bus Svc				
MOTION AUTO SUPPLY		TXN00010740		\$54.59
Approvals: Level 1: Kim Riley		Level 2: Jody Bieze		
	Para PM - Buses 55, 57		\$54.59	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$54.59	
TOGGL		TXN00010818		\$648.00
Approvals: Level 1: Kim Riley		Level 2: Jody Bieze		
	Time Tracking Software Maint - FR		\$216.00	20.1.070.4.091 - 8516
	Time Tracking Software Maint - Para		\$216.00	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$432.00	
Department 070 Bus Svc Total:			\$486.59	
Department 002 Dept (NWC)				
AMAZON COM		TXN00010645		\$6.14
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	FAUCET ADAPTER-OFFICE REMODEL		\$6.14	32.1.002.3 - 9930
		Invoice Total for 32.1.002.3	\$6.14	
HOME DEPOT INC		TXN00010649		\$129.00
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	Credit/charge card account information is confidential		\$129.00	32.1.002.3 - 9930
		Invoice Total for 32.1.002.3	\$129.00	
PAYPAL		TXN00010680		\$54.95
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	Weed XID identification Program NWC		\$54.95	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$54.95	
Department 002 Dept (NWC) Total:			\$190.09	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00010610		\$346.55
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	JANITORIAL SUPPLIES		\$346.55	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$346.55	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00010614		\$75.57
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	TOOLS & SUPPLIES		\$28.59	35.1.002.3 - 8041
	TOOLS & SUPPLIES		\$46.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	<u>\$75.57</u>	
AMAZON COM		TXN00010618		\$30.88
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	TOOLS		\$30.88	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	<u>\$30.88</u>	
AMAZON COM		TXN00010629		\$63.82
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	BEE TRAPS		\$63.82	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$63.82</u>	
AMAZON COM		TXN00010632		\$46.93
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	BEE TRAPS		\$46.93	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$46.93</u>	
AMAZON COM		TXN00010633		\$41.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	FLOOR LOAD SIGNS		\$41.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$41.00</u>	
AMAZON COM		TXN00010638		\$22.44
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	TAIL LIGHTS		\$22.44	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	<u>\$22.44</u>	
AMAZON COM		TXN00010642		\$320.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	PARK BENCH		\$320.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	<u>\$320.00</u>	
Department 002 Dept (Parks) Total:			\$947.19	
Department 165 CO Mgmt				
SAFETY NORWHAL LLC		TXN00010651		\$495.00
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	Training for snow groomer	FIRST AID /CPR	\$495.00	36.1.165.3 - 8308
		Invoice Total for 36.1.165.3	<u>\$495.00</u>	
Department 165 CO Mgmt Total:			\$495.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt				
AMAZON COM		TXN00010661		\$27.99
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	Safety Supplies for Snowgroomer		\$27.99	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$27.99	
AMAZON COM		TXN00010689		\$62.98
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	Safety Supplies for Snowgroomer		\$62.98	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$62.98	
AMAZON COM		TXN00010701		\$69.90
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	Safety Supplies for Snowgroomer		\$69.90	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$69.90	
Department 167 State Mgmt Total:		\$160.87		
Department 155 WW				
HOME DEPOT INC		TXN00010608		\$28.94
Approvals:	Level 1: Ranell Schwartz	Level 2: Jake Strange		
	Credit/charge card account information is confidential		\$5.97	37.1.155.3 - 8001
	Credit/charge card account information is confidential		\$22.97	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$28.94	
Department 155 WW Total:		\$28.94		
Department 002 Dept (SW)				
AMAZON COM		TXN00010619		\$16.74
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	CREDIT CARD MACHINE PAPER		\$16.74	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$16.74	
AMAZON COM		TXN00010667		\$42.49
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	SAFETY AWARD		\$42.49	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$42.49	
LABCORP OF AMERICA HOLDINGS		TXN00010693		\$56.40
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
LABCORP OF AMERICA HOLDINGS		TXN00010698		\$56.40
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	Information restricted due to HIPAA		\$56.40	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40	
TULALIP RESORT CASINO		TXN00010655		(\$176.85)
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	LODGING CANCELLATION CREDIT		(\$176.85)	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	(\$176.85)	
Department 002 Dept (SW) Total:		(\$4.82)		
Department 190 Fighting Creek				
AMAZON COM		TXN00010675		\$72.99
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer		
	CHAIN HOIST & AIR/TIRE TOOL		\$72.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$72.99	
Department 190 Fighting Creek Total:		\$72.99		
Elected Official 1 BOCC Total:		\$7,354.80		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
HARBOR FREIGHT TOOLS ~ CDA		TXN00010793		\$16.94
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	GLOVES FOR HANDLING MONEY		\$16.94	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$16.94	
Department 201 AUD Total:			\$16.94	
Department 209 REC				
STAPLES - CDA		TXN00010847		\$8.99
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$8.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$8.99	
Department 209 REC Total:			\$8.99	
Elected Official 2 Clerk Total:			\$25.93	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 3 Treasurer				
Department 001 Elected Offcl (GF)				
AMAZON COM		2020-00003051		\$16.99
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	PAPER TOWELS FOR OFFICE		\$16.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$16.99	
AMAZON COM		TXN00010446		\$23.99
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	TR OFFICE DIVIDERS FOR CASH DRAWERS		\$23.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$23.99	
ROSS POINT MINI STORAGE, LLC.		TXN00010462		\$85.00
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	MONTHLY STORAGE FOR ESTATE		\$85.00	10.3.001.0 - 8104
		Invoice Total for 10.3.001.0	\$85.00	
Department 001 Elected Offcl (GF) Total:			\$125.98	
Elected Official 3 Treasurer Total:			\$125.98	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00010860		\$15.12
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$15.12	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$15.12	
Department 001 Elected Offcl (GF) Total:		\$15.12		
Department 413 DMV-CDA				
AMAZON COM		TXN00010757		\$34.83
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$34.83	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$34.83	
Department 413 DMV-CDA Total:		\$34.83		
Department 417 DMV-PF				
AMAZON COM		TXN00010730		\$84.57
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$84.57	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$84.57	
AMAZON COM		TXN00010747		\$8.09
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$8.09	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$8.09	
Department 417 DMV-PF Total:		\$92.66		
Department 421 Appraisal				
AMAZON COM		TXN00010843		\$12.99
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$12.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.99	
IDAHO INFORMATION CONSORTIUM		TXN00010712		\$5.15
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	REGISTRATION B12		\$5.15	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$5.15	
Department 421 Appraisal Total:		\$18.14		
Elected Official 4 Assessor Total:		\$160.75		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.33	10.6.049.3 - 8041
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$15.99	10.6.049.3 - 8052
		Invoice Total for 10.6.049.3	\$16.32	
Department 049 Auto Shop Total:			\$16.32	
Department 114 OEM				
COSTCO - COEUR D ALENE		TXN00010603		\$75.39
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Refreshments-ICS 300_Grant 2018 SHSP		\$75.39	10.6.114.4.128 - 8240
		Invoice Total for 10.6.114.4.128	\$75.39	
COSTCO - COEUR D ALENE		TXN00010634		\$25.98
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Refreshments-ICS 300_Grant 2018 SHSP		\$25.98	10.6.114.4.128 - 8240
		Invoice Total for 10.6.114.4.128	\$25.98	
FACTORY OUTLET STORE		TXN00010666		(\$49.86)
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Refund Sales Tax 2018 SHSP Grant		(\$49.86)	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	(\$49.86)	
WALMART COMMUNITY		TXN00010660		\$36.02
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Coffee & Supplies Meetings/Tote		\$7.88	10.6.114.2 - 8001
	Coffee & Supplies Meetings/Tote		\$28.14	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$36.02	
Department 114 OEM Total:			\$87.53	
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$1.65	15.6.001.2 - 8041
		Invoice Total for 15.6.001.2	\$1.65	
INAC -SPOKANE AIRPORT		TXN00010473		\$35.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PARKING FEE>WSSAC FOR SHERIFF 2/22-2/28 2020		\$35.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$35.00	

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.		TXN00010574		\$62.47
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMPLOYEE RECOGNITION>CERTIFICATE PAPER/ADMIN		\$62.47	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$62.47	
PEPPERMILL HOTEL		TXN00010483		\$18.51
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1>BREAKFAST AT THE WSSAC FOR SHERIFF		\$18.51	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$18.51	
PEPPERMILL HOTEL		TXN00010485		\$615.42
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LODGING>WSSAC FOR SHERIFF 2/22-2/27 2020		\$615.42	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$615.42	
RNO TIMBER RIDGE		TXN00010518		\$24.35
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 1>WSSAC FOR SHERIFF 2/28/2020		\$24.35	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$24.35	
ROGUE FITNESS		TXN00010744		\$88.35
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLIES>RESISTANCE BANDS FOR GYM-ADMIN		\$88.35	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$88.35	
ROGUE FITNESS		TXN00010835		(\$5.00)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND>TAX REFUNDED ON ORDER#USC02787347-ADMIN		(\$5.00)	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	(\$5.00)	
SUBWAY - CDA		TXN00010622		\$125.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMPLOYEE RECOGNITION>SUBWAY GIFTCARDS-ADMIN		\$125.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$125.00	
Department 001 Elected Offcl (JF) Total:			\$965.75	
Department 002 Dept (JF)				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.66	15.6.002.3.523 - 8041
		Invoice Total for 15.6.002.3.523	\$0.66	
Department 002 Dept (JF) Total:			\$0.66	
Department 603 Civil				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil				
AMAZON COM		TXN00010691		\$118.74
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	OFFICE SUPPLIES>BARCODE SCANNERS FOR CIVIL VEHICLES		\$118.74	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$118.74	
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.99	15.6.603.3 - 8041
		Invoice Total for 15.6.603.3	\$0.99	
Department 603 Civil Total:		\$119.73		
Department 604 Animal Cntrl				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.99	15.6.604.3 - 8041
		Invoice Total for 15.6.604.3	\$0.99	
Department 604 Animal Cntrl Total:		\$0.99		
Department 605 Patrol				
AMAZON COM		TXN00010664		\$38.02
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	UNIFORM> FTO PINS FOR PATROL		\$38.02	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$38.02	
AMAZON COM		TXN00010692		\$184.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BATTERIES>PATROL SUPPLY STOCK & GPS COMMAND POST		\$147.76	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$147.76	
AMAZON COM		TXN00010705		\$135.93
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLIES>FTO PINS/PATROL & MINI HEADSET/VSAR		\$36.93	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$36.93	
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$4.95	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$4.95	
EXTREME TACTICAL DYNAMICS		TXN00010676		\$154.96
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>UPGRADE LIGHTS ON OLDER PATROL CARS		\$154.96	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$154.96	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
GUN DOG SUPPLY		TXN00010755		\$66.91
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	TRAINING MATERIALS>12 GAUGE BLANKS-PATROL		\$66.91	15.6.605.3 - 8309
	Invoice Total for 15.6.605.3		\$66.91	
WALMART COMMUNITY		TXN00010708		\$7.84
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SUPPLIES TO CLEAN GUNS-PATROL		\$7.84	15.6.605.3 - 8061
	Invoice Total for 15.6.605.3		\$7.84	
Department 605 Patrol Total:		\$457.37		
Department 620 Detective				
AMAZON COM		TXN00010562		\$343.68
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VORTEX OPTICS CROSSFIRE BINOCULARS		\$343.68	15.6.620.3 - 8067
	Invoice Total for 15.6.620.3		\$343.68	
AMAZON COM		TXN00010817		\$70.38
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PRINTER SUPPLIES>TONER CARTRIDGE FOR STINEBAUGH/PROF STNDS		\$70.38	15.6.620.3 - 8003
	Invoice Total for 15.6.620.3		\$70.38	
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$2.64	15.6.620.3 - 8041
	Invoice Total for 15.6.620.3		\$2.64	
ON TARGET SOLUTIONS GROUP, INC.		TXN00010533		\$300.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>EVIDENCE STORAGE		\$300.00	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$300.00	
ON TARGET SOLUTIONS GROUP, INC.		TXN00010540		\$250.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>INTERNAL AFFAIRS LT.MILLER-DETECTIVES		\$250.00	15.6.620.3 - 8308
	Invoice Total for 15.6.620.3		\$250.00	
SAFARILAND LLC		TXN00010707		\$65.11
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	INVESTIGATIVE SUPPLIES>SYRINGE KEEPER/DETECTIVES		\$65.11	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$65.11	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00010703		\$93.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	AIRFARE>DV COURT CONFERENCE DETECTIVE CAMPBELL		\$93.46	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$93.46	
Department 620 Detective Total:		\$1,125.27		
Department 635 SWAT				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.99	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$0.99	
Department 635 SWAT Total:		\$0.99		
Department 660 Jail Ops				
AMAZON COM		TXN00010613		\$62.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CHENPHONE COMPATIBLE HP 58A CF258A TONER CARTRIDGE		\$62.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$62.99	
AMAZON COM		TXN00010637		\$29.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLIES>RHINO BOOT BUILT SCRAPER-JAIL		\$29.99	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$29.99	
AMAZON COM		TXN00010643		\$38.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLIES>INDUSTRIAL BLACK ASHTRAY-JAIL		\$38.95	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$38.95	
AMAZON COM		TXN00010644		\$65.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLY>VACUUM CLEANER FOR JAIL		\$65.00	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$65.00	
AMAZON COM		TXN00010679		\$55.25
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	OFFICE SUPPLIES>PLASTIC HANGERS AND SPACE HEATER-JAIL		\$55.25	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$55.25	
AMAZON COM		TXN00010696		\$14.83
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	OFFICE SUPPLIES>RETRO GLASS SUGAR DISPENSER		\$14.83	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$14.83	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00010850		\$93.90
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LINKYO TONER 2 PACK		\$93.90	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$93.90	
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$2.80	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$2.80	
EBAY		TXN00010794		\$907.66
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	MILNOR REPLACEMENT MIXING VALVE 240V X3		\$907.66	15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$907.66	
ENTERPRISE RENT-A CAR		TXN00010717		\$8.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	BRIDGE TOLLS>EXTRADITION FROM OAKLAHOMA		\$8.50	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$8.50	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00010510		\$43.57
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	RENTAL CAR>DETENTION GRADUATION BOISE JAIL-HOLECEK		\$43.57	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$43.57	
GLOCK PROFESSIONAL INC		TXN00010579		\$250.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SEMINAR>GLOCK ARMORER TRNG FOR CRESS/JAIL		\$250.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00	
GLOCK PROFESSIONAL INC		TXN00010788		\$250.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	SEMINAR>GLOCK ARMORER TRNG FOR O'KELLY/JAIL		\$250.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00	
PRO STAMPS		TXN00010694		\$10.70
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	OFFICE SUPPLIES> INK PAD FOR JAIL		\$10.70	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$10.70	
RIVER CITY GRILL		TXN00010625		\$31.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2>EXTRADITION TO NW SHUTTLE-JAIL		\$31.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
WALMART COMMUNITY		TXN00010732		\$5.74	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	MISC SUPPLIES>BABY SHAMPOO FOR AFTER OC SPRAY ON MORRIS-JAIL		\$5.74		15.6.660.3 - 8099
	Invoice Total for 15.6.660.3		\$5.74		
WAYBACK CAFE & CATERING		TXN00010710		\$26.63	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	PER DIEM X 2>COURT ORDERED TO STATE HOSPITAL-JAIL		\$26.63		15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$26.63		
Department 660 Jail Ops Total:		\$1,897.51			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00010635		\$47.37	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	COMMISSARY SUPPLIES>BUDDHIST BIBLES X3		\$47.37		154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		\$47.37		
DOLLAR TREE - COEUR D ALENE		TXN00010647		\$112.00	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	COMMISSARY SUPPLIES>READING GLASSES & SOAP		\$112.00		154.6.660.3 - 8228.20
	Invoice Total for 154.6.660.3		\$112.00		
Department 660 Jail Ops Total:		\$159.37			
Department 605 Patrol					
ELITE K-9, INC.		TXN00010561		\$258.64	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	SAFETY SUPPLIES>MUZZLE FOR SAFETY TRAINING/K9 ACCT		\$258.64		55.6.605.3.528 - 8018
	Invoice Total for 155.6.605.3.528		\$258.64		
TAC TEAM STORE		TXN00010539		\$550.00	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	MAXWELL/THOMPSON/LYONS/NELSON/BROCK/DOOLEY		\$550.00		55.6.605.3.528 - 8308
	Invoice Total for 155.6.605.3.528		\$550.00		
TAC TEAM STORE		TXN00010824		(\$550.00)	
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley			
	REFUND>SEMINAR CANCELLED DUE TO COVID-19		(\$550.00)		55.6.605.3.528 - 8308
	Invoice Total for 155.6.605.3.528		(\$550.00)		
Department 605 Patrol Total:		\$258.64			
Department 640 S&R					

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R				
AMAZON COM		TXN00010692		\$184.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BATTERIES>PATROL SUPPLY STOCK & GPS COMMAND POST		\$36.74	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$36.74	
AMAZON COM		TXN00010705		\$135.93
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC SUPPLIES>FTO PINS/PATROL & MINI HEADSET/VSAR		\$99.00	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$99.00	
BLACK SHEEP		TXN00010621		\$1,089.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	MISC ITEMS>PROCURED ITEMS FOR VSAR AUCTION		\$1,089.95	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.64	\$1,089.95	
COSTCO - COEUR D ALENE		TXN00010535		\$94.99
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	LOCAL MEALS>BEVERAGES FOR VSAR SUPPLY/VSAR		\$94.99	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$94.99	
Department 640 S&R Total:		\$1,320.68		
Department 605 Patrol				
ALIENGear HOLSTERS		TXN00010820		\$32.32
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	UNIFORMS>GUN HOLSTER FOR SGT ELLIS-NIVCTF		\$32.32	58.6.605.3.653 - 8010
		Invoice Total for 158.6.605.3.65	\$32.32	
VERIZON WIRELESS		TXN00010806		\$35.88
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	TELEPHONE>NIVCTF MARCH 2020		\$35.88	58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.65	\$35.88	
Department 605 Patrol Total:		\$68.20		
Department 685 Rec Safety				
COSTCO - COEUR D ALENE		TXN00010586		\$32.97
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	VEHICLE MTNCE>FLEET STOCK SUPPLIES		\$0.99	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$0.99	
OCEAN TECHNOLOGY SYSTEMS		TXN00010616		\$135.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	SEMINAR>OTS GUARDIAN FFM CLASS 11/4/2020 SGT.MILLER/VESSEL		\$135.00	37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$135.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 685 Rec Safety		(Continued...)		
OCEAN TECHNOLOGY SYSTEMS		TXN00010690		\$260.00
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	SEMINAR>OTS GUARDIAN FFM CLASS 11/4/2020 RAGAN/VESSEL		\$260.00	37.6.685.3 - 8308
	Invoice Total for 37.6.685.3		<u>\$260.00</u>	
OCEAN TECHNOLOGY SYSTEMS		TXN00010742		\$84.88
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	REGULATOR PURGE ASSEMBLY/ONE WAY VALVES		\$84.88	37.6.685.3 - 8503
	Invoice Total for 37.6.685.3		<u>\$84.88</u>	
OCEAN TECHNOLOGY SYSTEMS		TXN00010837		\$300.96
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exley		
	EQUIP REPAIR>YELLOW SKIRT ON GEURIN DIVE MASK-VESSEL ACCT		\$300.96	37.6.685.3 - 8503
	Invoice Total for 37.6.685.3		<u>\$300.96</u>	
Department 685 Rec Safety Total:			\$781.83	
Elected Official 6 Sheriff Total:			\$7,260.83	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
PROLAWCLE		TXN00010706		\$95.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	On-Demand CLE Presentation--Holmes		\$95.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$95.00	
Department 050 Civil Div Total:			\$95.00	
Department 051 HR				
CRAIGSLIST.ORG		TXN00010604		\$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		TXN00010800		\$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	
CRAIGSLIST.ORG		TXN00010813		\$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		TXN00010816		\$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		TXN00010836		\$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	
HRNNI		TXN00010756		\$17.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	WEBINAR W PANHANDLE HEALTH		\$17.00	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$17.00	
OFFICE DEPOT INC		TXN00010630		\$62.32
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	Credit/charge card account information is confidential		\$62.32	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$62.32	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 051 HR		(Continued...)		
OFFICE DEPOT INC		TXN00010842		\$19.99
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	Credit/charge card account information is confidential		\$19.99	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$19.99	
Department 051 HR Total:		\$474.31		
Department 137 Juv Div				
SOUTHWEST AIRLINES CO		TXN00010596		\$83.47
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHuh		
	Flight for Kelly Jo Hillard--ICADD Conference		\$83.47	10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$83.47	
Department 137 Juv Div Total:		\$83.47		
Elected Official 7 Pros Atty Total:		\$652.78		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00010411		\$75.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Incentives		\$75.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$75.00	
AMAZON COM		TXN00010515		(\$181.00)
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Refund For Unavailable Masks		(\$181.00)	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	(\$181.00)	
AVERTEST, LLC		TXN00010572		\$1,249.50
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Drug Court Monthly Drug Testing		\$1,249.50	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,249.50	
AWARDS ETC.		TXN00010363		\$25.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Engraved Plate with Button Attached		\$25.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$25.00	
CANTON RESTAURANT		TXN00010465		\$39.49
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$39.49	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$39.49	
CASH N CARRY		TXN00010725		\$24.49
Approvals:	Level 1: Randi Davis	Level 2: Dena Darrow		
	PAPER CUPS FOR BREAKROOM		\$24.49	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.49	
CBS REPORTING INC		TXN00010381		\$56.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Background Check for New Bailiff Staff		\$56.00	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$56.00	
CDA ACE HARDWARE		TXN00010531		\$21.37
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Office Cleaning Supplies		\$21.37	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.37	
CENTER TARGET SPORTS INC		TXN00010385		\$400.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	One Year Contract for Shooting Facility Use		\$400.00	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$400.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
IDAHO STATE BAR		TXN00010343		\$530.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Idaho State Bar Fees for Law Clerk Trevor Frank		\$530.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$530.00	
MACKENZIE RIVER PIZZA		TXN00010366		\$50.73
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$50.73	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$50.73	
MICHAELS STORES		TXN00010431		\$26.95
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Incentives		\$26.95	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$26.95	
NADCP		TXN00010419		\$2,680.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	NADCP Conference Fees		\$2,680.00	45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$2,680.00	
OFFICE DEPOT INC		TXN00010587		\$279.96
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Credit/charge card account information is confidential		\$279.96	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$279.96	
O'REILLY AUTOMOTIVE INC		TXN00010466		\$25.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Incentives		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
SILVER STATE CONSULTING		TXN00010557		\$85.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Sovereign Citizen & Domestic Terrorism Training for Dan Glenn		\$85.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$85.00	
ULTA BEAUTY GUEST SERVICES		TXN00010448		\$25.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Incentives		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
WOOPS BAKE SHOP		TXN00010360		\$187.40
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Food		\$187.40	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$187.40	
Department 001 Elected Offcl (Dist Crt) Total:			\$5,599.89	

Vendor	Item Description	Invoice Number	Invoice Amount
			Amount Organization Set - Account
Elected Official 8 District Court Total:		\$5,599.89	
Payment Batch Total:		\$21,180.96	