

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 1/3/2020 and 1/9/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00009383		\$142.09
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Leslie Duncan IAC Mid Winter Conference Flight 2/3-2/6		\$142.09	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$142.09	
AT HOME		TXN00009360		\$7.19
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Christmas Decorations		\$7.19	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$7.19	
IDAHO ASSOCIATION OF COUNTIES		TXN00009369		\$185.50
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Leslie Duncan IAC Mid Winter Conference Registration 2020 Boise		\$185.50	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$185.50	
PIZZA HUT		TXN00009395		\$63.27
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Employee Appreciation Lunch		\$63.27	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$63.27	
WALMART COMMUNITY		TXN00009358		\$30.50
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Paper Products and Christmas Decorations		\$19.94	10.1.001.0 - 8099
	Coffee for Meetings		\$10.56	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$30.50	
WALMART.COM		TXN00009413		\$15.86
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Jet Dry		\$15.86	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$15.86	
WALMART.COM		TXN00009423		\$33.99
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Wall Clock		\$20.80	10.1.001.0 - 8099
	Coffee Creamer		\$13.19	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$33.99	
Department 001 Elected Offcl (GF) Total:			\$478.40	
Department 005 Resource Mgmt Office				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 005 Resource Mgmt Office				
SMK SURVEYMONKEY.COM		TXN00009357		\$37.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Survey Subscription - Jan 2020 - RMO		\$18.50	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$18.50	
Department 005 Resource Mgmt Office Total:			\$18.50	
Department 010 B & G				
SUPER 1 FOODS - COEUR D'ALENE		TXN00009316		\$19.68
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manlev		
	COFFEE CREAMER		\$19.68	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$19.68	
Department 010 B & G Total:			\$19.68	
Department 020 Comm Develop				
AMAZON COM		TXN00009409		\$46.33
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	AUTO CLEANING WIPES-FLASHLIGHTS		\$16.35	10.1.020.3 - 8041
	AUTO CLEANING WIPES-FLASHLIGHTS		\$29.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$46.33	
AMAZON COM		TXN00009417		\$38.94
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	WINDSHIELD COVER-TAPE MEASURE FOR INSPECTOR		\$38.94	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$38.94	
IDAHO INFORMATION CONSORTIUM		TXN00009343		\$47.38
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	EXEMPT LICENSES PLATES BP5-BP6		\$47.38	10.1.020.3 - 8299
		Invoice Total for 10.1.020.3	\$47.38	
INTERNATIONAL CODE COUNCIL INC		TXN00009348		\$285.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	CERTIFICATION RENEWALS-C. GARLAND		\$285.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$285.00	
Department 020 Comm Develop Total:			\$417.65	
Department 060 Public Defndr				
AMAZON COM		TXN00009284		\$41.85
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Tavlör		
	Headset Adapters		\$41.85	15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$41.85	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
AMAZON COM		TXN00009286		\$74.05
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	DVDs and Flash Drives		\$74.05	15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$74.05	
AMAZON COM		TXN00009310		\$91.89
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Printer Toner		\$91.89	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$91.89	
AMAZON COM		TXN00009337		\$45.45
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Rubber Stamps		\$45.45	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$45.45	
Department 060 Public Defndr Total:			\$253.24	
Department 128 JDET Ctr				
AMAZON COM		TXN00009279		\$39.95
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	CHIP BRUSHES & PAINT ROLLERS		\$39.95	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.95	
AMAZON COM		TXN00009312		\$56.10
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	NITRILE GLOVES		\$56.10	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$56.10	
AMAZON COM		TXN00009415		\$299.90
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	DE ICER		\$299.90	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$299.90	
HOME DEPOT INC		TXN00009338		\$44.38
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$44.38	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$44.38	
HOME DEPOT INC		TXN00009367		\$10.62
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$10.62	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.62	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
RODDA PAINT		TXN00009346		\$36.39
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	RESTROOM PAINT		\$36.39	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$36.39	
Department 128 JDET Ctr Total:			\$487.34	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00009420		\$578.00
Approvals: Level 1: Marie Holmes		Level 2: Debra Nadeau		
	JJC MONTHLY PARKING PASSES -1.2020		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
ROSS DRESS FOR LESS		TXN00009313		\$611.17
Approvals: Level 1: Marie Holmes		Level 2: Debra Nadeau		
	JC Donations- Probation families-Christmas presents		\$611.17	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$611.17	
Department 139 Juv Pro Total:			\$1,189.17	
Department 650 Maint				
AMAZON COM		TXN00009292		\$39.99
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	ANTI SKID SNOW CHAINS		\$39.99	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$39.99	
AMAZON COM		TXN00009319		\$116.97
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	ATV/SMALL TIRE CHAINS		\$116.97	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$116.97	
HOME DEPOT INC		TXN00009363		\$78.53
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$78.53	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$78.53	
OFFICE DEPOT INC		TXN00009344		\$135.99
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	PRINTER INK AND MARKERS		\$16.00	15.1.650.3 - 8001
	PRINTER INK AND MARKERS		\$119.99	15.1.650.3 - 8003
		Invoice Total for 15.1.650.3	\$135.99	

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		TXN00009317		\$19.89
Approvals: Level 1: Rachel Kristi Koehn		Level 2: Greg Manley		
	COFFEE CREAMER		\$19.89	15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$19.89	
Department 650 Maint Total:		\$391.37		
Department 070 Bus Svc				
SMK SURVEYMONKEY.COM		TXN00009357		\$37.00
Approvals: Level 1: Kim Rilev		Level 2: Jodv Bieze		
	Survey Subscription - Jan 2020 - PT		\$18.50	20.1.070.4.09 - 8516
		Invoice Total for 20.1.070.4.09	\$18.50	
Department 070 Bus Svc Total:		\$18.50		
Department 101 Airport				
SEARS COMMERCIAL ONE		TXN00009407		\$297.25
Approvals: Level 1: Linda Leigh		Level 2: Phil Cumminas		
	SOCKET SETS		\$297.25	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$297.25	
WALMART COMMUNITY		TXN00009379		\$23.79
Approvals: Level 1: Linda Leigh		Level 2: Phil Cumminas		
	STEP STOOL		\$23.79	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$23.79	
Department 101 Airport Total:		\$321.04		
Department 002 Dept (Parks)				
AMAZON COM		TXN00009322		\$183.96
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	ENVELOPES		\$183.96	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$183.96	
CDA PRESS		TXN00009326		\$9.95
Approvals: Level 1: Ranell Schwartz		Level 2: Jake Strange		
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
Department 002 Dept (Parks) Total:		\$193.91		
Department 002 Dept (SW)		(Continued...)		
KOOTENAI COUNTY		TXN00009323		(\$0.01)
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Mayer		
	TEST CREDIT CARD MACHINE		(\$0.01)	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	(\$0.01)	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW) Total:		(\$0.01)		
Department 182 Ramsey Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00009351		\$23.69
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Mayer		
	LICENSING FOR #145		\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	<u>\$23.69</u>	
NORTH 40 OUTFITTERS		TXN00009306		\$318.35
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Mayer		
	TANK AND HARDWARE		\$318.35	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	<u>\$318.35</u>	
Department 182 Ramsey Trnsfr Stn Total:		\$342.04		
Elected Official 1 BOCC Total:		\$4,130.83		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00009334		\$142.09
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	R.HOUSER WINTER CONF.		\$142.09	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$142.09	
ALASKA AIRLINES		TXN00009339		\$277.79
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	R. HOUSER WINTER CONF		\$277.79	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$277.79	
ALASKA AIRLINES		TXN00009342		\$142.09
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	J.JOHNS WINTER CONF.		\$142.09	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$142.09	
ALASKA AIRLINES		TXN00009347		(\$277.79)
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	R.HOUSER FLIGHT CHANGE WINTER CONF.		(\$277.79)	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	(\$277.79)	
IDAHO ASSOCIATION OF COUNTIES		TXN00009332		\$72.10
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	REGISTRATION JOE/RICH WINTER CONF.		\$72.10	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$72.10	
Department 001 Elected Offcl (GF) Total:			\$356.28	
Department 413 DMV-CDA				
AMAZON COM		TXN00009283		\$96.89
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	INK CARTRIDGES		\$96.89	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$96.89	
Department 413 DMV-CDA Total:			\$96.89	
Elected Official 4 Assessor Total:			\$453.17	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00009385		\$6.99
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Speaker Stand Carry Bag		\$6.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$6.99	
SOUTHWEST AIRLINES CO		TXN00009389		\$142.46
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Flight IEMA Conference - SVB		\$142.46	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$142.46	
SOUTHWEST AIRLINES CO		TXN00009397		\$142.46
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Flight - IEMA Conference - TN		\$142.46	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$142.46	
Department 114 OEM Total:			\$291.91	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00009161		\$30.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	BAGGAGE FEE-ISA CONF FOR SHERIFF/ADMIN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
ALASKA AIRLINES		TXN00009215		\$945.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	AIRFARE-NSA CONF/SHERIFF-ADMIN		\$945.00	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$945.00	
AMAZON COM		TXN00009288		\$51.90
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	EMERGENCY LANTERN/MICROPHONE LAPEL/WATERPROOF BADGE HOLDE		\$8.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$8.99	
INAC -SPOKANE AIRPORT		TXN00009184		\$20.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	PARKING FEE/ ISA CONFERENCE/SHERIFF		\$20.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$20.00	
INAC -SPOKANE AIRPORT		TXN00009287		\$10.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PARKING FEE-NSA CONFERENCE IN D.C./SHERIFF		\$10.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$10.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
LYFT.COM		TXN00009224		\$14.53
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	TAXI-NSA CONF/SHERIFF		\$14.53	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$14.53	
LYFT.COM		TXN00009243		\$8.66
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	TAXI-NSA CONF/SHERIFF		\$8.66	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$8.66	
LYFT.COM		TXN00009265		\$43.31
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	TAXI-NSA CONF/SHERIFF		\$43.31	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$43.31	
Department 001 Elected Offcl (JF) Total:		\$1,080.49		
Department 603 Civil				
AMAZON COM		TXN00009335		\$1,310.31
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CELL PHONE CASES MULTI DEPT		\$94.95	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$94.95	
Department 603 Civil Total:		\$94.95		
Department 604 Animal Cntrl				
AMAZON COM		TXN00009335		\$1,310.31
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CELL PHONE CASES MULTI DEPT		\$56.97	15.6.604.3 - 8001
		Invoice Total for 15.6.604.3	\$56.97	
Department 604 Animal Cntrl Total:		\$56.97		
Department 605 Patrol				
AMAZON COM		TXN00009288		\$51.90
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMERGENCY LANTERN/MICROPHONE LAPEL/WATERPROOF BADGE HOLDE		\$33.92	15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$33.92	
AMAZON COM		TXN00009335		\$1,310.31
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CELL PHONE CASES MULTI DEPT		\$778.59	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$778.59	
Department 605 Patrol Total:		\$812.51		
Department 620 Detective				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
AMAZON COM		TXN00009335		\$1,310.31
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CELL PHONE CASES MULTI DEPT		\$303.84	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$303.84	
BEVEL GARDNER & ASSOCIATES		TXN00009354		\$655.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REGISTRATION-BLOODSTAIN PATTERN ANALYSIS/KERZMAN-DETECTIVES		\$655.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$655.00	
COSTCO - COEUR D ALENE		TXN00009329		\$899.98
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REBEL T7 CANON CAMERAS (2)		\$899.98	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$899.98	
Department 620 Detective Total:			\$1,858.82	
Department 625 Drivers Lic				
AMAZON COM		TXN00009273		\$24.40
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	HAND SANITIZER FOR BOTH DRIVERS LICENSE		\$12.20	15.6.625.3.628 - 8001
	HAND SANITIZER FOR BOTH DRIVERS LICENSE		\$12.20	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$24.40	
Department 625 Drivers Lic Total:			\$24.40	
Department 630 Records				
AMAZON COM		TXN00009303		(\$147.75)
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	REFUND DAMAGED DESK FOR RECORDS		(\$147.75)	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	(\$147.75)	
Department 630 Records Total:			(\$147.75)	
Department 635 SWAT				
ALASKA AIRLINES		TXN00009190		\$200.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	LUGGAGE FEE-ADVANCED SNIPER TRNG/FRESH-SWAT		\$200.00	15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$200.00	
ALASKA AIRLINES		TXN00009198		\$70.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	LUGGAGE FEE-ADVANCED SNIPER TRNG/FRESH-SWAT		\$70.00	15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$70.00	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 635 SWAT		(Continued...)		
ALASKA AIRLINES		TXN00009321		\$200.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BAGGAGE FEE-ADVANCED SNIPER TRNG/FRESH/SWAT		\$200.00	15.6.635.3 - 8306
	Invoice Total for 15.6.635.3		\$200.00	
ALASKA AIRLINES		TXN00009328		\$70.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BAGGAGE FEE-ADVANCED SNIPER TRNG/FRESH/SWAT		\$70.00	15.6.635.3 - 8306
	Invoice Total for 15.6.635.3		\$70.00	
ENTERPRISE RENT-A CAR		TXN00009289		\$504.89
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR-ADVANCED SNIPER TRNG/FRESH-SWAT		\$504.89	15.6.635.3 - 8304
	Invoice Total for 15.6.635.3		\$504.89	
Department 635 SWAT Total:			\$1,044.89	
Department 660 Jail Ops				
AMAZON COM		TXN00009291		\$420.84
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PRINTER FOR WARRANTS-JAIL		\$420.84	15.6.660.3 - 8067
	Invoice Total for 15.6.660.3		\$420.84	
AMAZON COM		TXN00009294		\$236.83
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	STORAGE CABINET/BELT CLIPS		\$216.84	15.6.660.3 - 8001
	STORAGE CABINET/BELT CLIPS		\$19.99	15.6.660.3 - 8010
	Invoice Total for 15.6.660.3		\$236.83	
AMAZON COM		TXN00009314		\$27.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	ADHESIVE BUSINESS CARD HOLDERS		\$27.00	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$27.00	
AMAZON COM		TXN00009318		\$327.32
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	STORAGE RACK FOR JAIL		\$327.32	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$327.32	
AMAZON COM		TXN00009335		\$1,310.31
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	CELL PHONE CASES MULTI DEPT		\$37.98	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$37.98	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00009352		\$69.95
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	BACK SUPPORT DUTY BELT FOR JAIL		\$69.95	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$69.95	
RICOH USA, INC.		TXN00009282		\$171.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	INK CARTRIDGE FOR JAIL		\$171.50	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$171.50	
THE RIVERSIDE HOTEL		TXN00009178		\$342.00
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	LODGING-ISA/IJAA ANNUAL CONF DEAK-JAIL		\$342.00	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$342.00	
Department 660 Jail Ops Total:		\$1,633.42		
Department 640 S&R				
AMAZON COM		TXN00009288		\$51.90
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	EMERGENCY LANTERN/MICROPHONE LAPEL/WATERPROOF BADGE HOLDE		\$8.99	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$8.99	
COSTCO - COEUR D ALENE		TXN00009325		\$662.45
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PORTER CABLE 3 HEAD ADJUSTABLE HEIGHT LED WORKLIGHT		\$662.45	55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.641	\$662.45	
Department 640 S&R Total:		\$671.44		
Department 605 Patrol				
ASPEN SOUND		TXN00009250		\$157.50
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	KEY FOB FOR NIVCTF TRUCK-DET FANCIULLO		\$157.50	58.6.605.3.653 - 8041
		Invoice Total for 158.6.605.3.653	\$157.50	
BEST BUY		TXN00009269		\$59.98
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	OFFICE SUPPLIES-ELECTRONIC CORDS FOR DESK/FANCIELLO/TASK FORC		\$59.98	58.6.605.3.653 - 8001
		Invoice Total for 158.6.605.3.653	\$59.98	
BEST BUY		TXN00009271		(\$59.98)
Approvals:	Level 1: Bridget Gernns	Level 2: Deborah Shaver		
	OFFICE SUPPLIES-ELECTRONIC CORDS FOR DESK/FANCIELLO/TASK FORC		(\$59.98)	58.6.605.3.653 - 8001
		Invoice Total for 158.6.605.3.653	(\$59.98)	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 605 Patrol		(Continued...)		
VERIZON WIRELESS		TXN00009229		\$35.88
Approvals: Level 1: Bridget Gernns		Level 2: Deborah Shaver		
	MONTHLY MINUTE RENEWAL FOR PRE-PAY NIVCTF		\$35.88	58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.65:	\$35.88	
Department 605 Patrol Total:			\$193.38	
Department 685 Rec Safety				
AMAZON COM		TXN00009335		\$1,310.31
Approvals: Level 1: Bridget Gernns		Level 2: Tamara Exlev		
	CELL PHONE CASES MULTI DEPT		\$37.98	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$37.98	
IDAHO TRANSPORTATION DEPT		TXN00009207		\$110.00
Approvals: Level 1: Bridget Gernns		Level 2: Deborah Shaver		
	KCSO BOAT RENEWALS X 11 -VESSEL ACCT/DEC 2019		\$110.00	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$110.00	
Department 685 Rec Safety Total:			\$147.98	
Elected Official 6 Sheriff Total:			\$7,763.41	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
OFFICE DEPOT INC		TXN00009315		\$28.39
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	Credit/charge card account information is confidential		\$28.39	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$28.39	
OFFICE DEPOT INC		TXN00009333		\$2.09
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	Credit/charge card account information is confidential		\$2.09	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$2.09	
SEASONS OF CDA		TXN00009301		\$91.91
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	STAFF STRATEGIC PLANNING LUNCH		\$91.91	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$91.91	
SHRM		TXN00009350		\$199.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	2020 SHRM MEMBERSHIP - DOROTHY CROSS		\$199.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$199.00	
Department 051 HR Total:			\$321.39	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00009307		\$194.79
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Airfare--McHugh Winter IPAA 2020		\$194.79	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$194.79	
AMAZON PRIME		TXN00009305		\$9.42
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Cell Phone Case for iPhone--McHugh		\$9.42	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$9.42	
AMAZON PRIME		TXN00009353		\$25.99
Approvals:	Level 1: Carissa Cox	Level 2: Barry McHugh		
	Digital Energy Surge Protector		\$25.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$25.99	
Department 001 Elected Offcl (JF) Total:			\$230.20	
Elected Official 7 Pros Atty Total:			\$551.59	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00009125		\$66.12
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Safety Supplies for Bailiffs		\$66.12	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$66.12	
AMAZON COM		TXN00009138		\$28.61
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Weekly & Monthly Planner		\$28.61	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$28.61	
ASIAN TWIST		TXN00009103		\$30.44
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$30.44	45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$30.44	
AVERTEST, LLC		TXN00009044		\$1,817.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Monthly Drug Testing		\$1,817.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,817.00	
COUNTRY LOCK & KEY INC		TXN00009063		\$16.44
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	New Keys - For Door Alarm		\$16.44	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$16.44	
DOMINO'S PIZZA - CDA		TXN00009285		\$80.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Food - Judge Van Valin CR19-4385		\$80.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$80.00	
OFFICE DEPOT INC		TXN00009311		\$186.98
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Credit/charge card account information is confidential		\$186.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$186.98	
OFFICE DEPOT INC		TXN00009336		\$15.96
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Credit/charge card account information is confidential		\$15.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.96	
SUBWAY - CDA		TXN00009177		\$48.93
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Lunch Meeting		\$48.93	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$48.93	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
TRACFONE		TXN00009116		\$31.34
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Tracfone For MHDC Client		\$31.34	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$31.34	
VERIZON WIRELESS		TXN00009108		\$98.46
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Court Assistance Office Phone (208)446-9420		\$98.46	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.46	
VERIZON WIRELESS		TXN00009128		\$92.08
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Portable MiFi Services For District Court		\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
WALMART COMMUNITY		TXN00009020		\$50.68
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Safety Supplies for Bailiffs		\$50.68	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$50.68	
Department 001 Elected Offcl (Dist Crt) Total:		\$2,563.04		
Elected Official 8 District Court Total:		\$2,563.04		
Payment Batch Total:		\$15,462.04		