

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 1/17/2020 and 1/23/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00009424		\$5.97
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$5.97	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$5.97	
AMAZON COM		TXN00009429		\$46.09
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$31.50	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$31.50	
AMAZON COM		TXN00009436		\$29.83
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies		\$11.84	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$11.84	
Department 005 Resource Mgmt Office Total:			\$49.31	
Department 010 B & G				
OFFICE DEPOT INC		TXN00009514		\$42.98
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	Credit/charge card account information is confidential		\$42.98	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$42.98	
Department 010 B & G Total:			\$42.98	
Department 020 Comm Develop				
STAPLES INC		TXN00009497		\$61.73
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$13.86	10.1.020.3 - 8001
	Credit/charge card account information is confidential		\$47.87	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$61.73	
Department 020 Comm Develop Total:			\$61.73	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00009551		\$52.97
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Comb and Coil Bindings		\$52.97	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$52.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
XEROX CORPORATION		TXN00009467		\$540.90
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	xerox color printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00009484		\$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	
Department 030 Repro/Mail Ctr Total:		\$693.87		
Department 040 IT				
AMAZON COM		TXN00009430		\$1,221.80
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Scanner Rollers (20)		\$1,221.80	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,221.80	
AMAZON COM		TXN00009444		\$101.31
Approvals:	Level 1: Jason Starr	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	
LOWE'S		TXN00009460		\$49.98
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Credit/charge card account information is confidential		\$49.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$49.98	
Department 040 IT Total:		\$1,373.09		
Department 057 Wellness Program				
SUBWAY - CDA		TXN00009499		\$250.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	WELLNESS AWARDS		\$250.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$250.00	
SUBWAY - CDA		TXN00009518		\$250.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	WELLNESS AWARDS		\$250.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$250.00	
SUPER 1 FOODS - HAYDEN		TXN00009481		\$500.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	WELLNESS AWARDS		\$500.00	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$500.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 057 Wellness Program		Total:	\$1,000.00	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00009495		\$385.30
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Airfare - AT			
		Invoice Total for 15.1.060.3	<u>\$385.30</u>	15.1.060.3 - 8302
			\$385.30	
AMAZON COM		TXN00009548		\$78.26
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Office Supplies			
		Invoice Total for 15.1.060.3	<u>\$78.26</u>	15.1.060.3 - 8001
			\$78.26	
AMAZON COM		TXN00009598		\$73.25
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Office Supplies			
		Invoice Total for 15.1.060.3	<u>\$73.25</u>	15.1.060.3 - 8001
			\$73.25	
EXPEDIA INC / TRAVELOCITY		TXN00009461		\$27.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Airfare Cancellation Policy - AT			
		Invoice Total for 15.1.060.3	<u>\$27.00</u>	15.1.060.3 - 8302
			\$27.00	
GRANT INTEGRATED SERVICES		TXN00009647		\$29.50
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Medical Records			
		Invoice Total for 15.1.060.3	<u>\$29.50</u>	15.1.060.3 - 8199
			\$29.50	
IDAHO STATE BAR		TXN00009492		\$250.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	CLE Seminar - PD			
		Invoice Total for 15.1.060.3	<u>\$250.00</u>	15.1.060.3 - 8308
			\$250.00	
V SPINO BONDING		TXN00009478		\$176.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Notary Bond and set up - DD			
		Invoice Total for 15.1.060.3	<u>\$176.00</u>	15.1.060.3 - 8199
			\$176.00	
Department 060 Public Defndr		Total:	\$1,019.31	
Department 128 JDET Ctr				
AMAZON COM		TXN00009529		\$34.82
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	CABLE TESTER			
		Invoice Total for 15.1.128.3.182	<u>\$34.82</u>	15.1.128.3.182 - 8054
			\$34.82	
Department 128 JDET Ctr		Total:	\$34.82	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00009530		\$75.99
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	COMPUTER MONITOR ARMS		\$75.99	15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$75.99	
JOHN REID & ASSOCIATES INC		TXN00009427		\$1,150.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	INTERVIEW TRAINING FOR DG AND CP		\$1,150.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$1,150.00	
Department 132 AMP Total:		\$1,225.99		
Department 139 Juv Pro				
AMERICAN GREETINGS		TXN00009462		\$29.99
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	AMERICAN GREETING CARD MEMBERSHIP		\$29.99	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$29.99	
Department 139 Juv Pro Total:		\$29.99		
Department 650 Maint				
HARBOR FREIGHT TOOLS ~ CDA		TXN00009455		\$79.98
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	PARTS FOR SANDBLASTER		\$79.98	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$79.98	
Department 650 Maint Total:		\$79.98		
Department 070 Bus Svc				
AMAZON COM		TXN00009429		\$46.09
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	RTC Wall Clock		\$14.59	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$14.59	
AMAZON COM		TXN00009436		\$29.83
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	RTC Wall Clock		\$17.99	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$17.99	
Department 070 Bus Svc Total:		\$32.58		
Department 101 Airport				
AMAZON COM		TXN00009552		\$91.94
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	HUMIDIFIER/SHREDDER		\$91.94	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$91.94	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)		
AMAZON COM		TXN00009568		\$125.97
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	HUMIDIFIERS		\$125.97	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$125.97	
SEARS COMMERCIAL ONE		TXN00009431		\$137.09
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	Credit/charge card account information is confidential		\$137.09	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$137.09	
SEARS COMMERCIAL ONE		TXN00009446		\$106.04
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	Credit/charge card account information is confidential		\$106.04	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$106.04	
Department 101 Airport Total:			\$461.04	
Department 167 State Mgmt				
LES SCHWAB TIRE CTR		TXN00009496		\$268.00
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Tire Service For Loader		\$268.00	36.1.167.3 - 8503
		Invoice Total for 36.1.167.3	\$268.00	
Department 167 State Mgmt Total:			\$268.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00009447		\$48.99
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	PRINTER INK		\$48.99	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$48.99	
AMAZON COM		TXN00009539		\$47.90
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	SAFETY AWARD		\$47.90	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$47.90	
ZORO TOOLS, INC.		TXN00009437		\$166.70
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	SAFETY SUPPLIES		\$9.74	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$9.74	
Department 002 Dept (SW) Total:			\$106.63	
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn				
ZORO TOOLS, INC.		TXN00009437		\$166.70
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SAFETY SUPPLIES		\$52.32	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$52.32	
Department 182 Ramsey Trnsfr Stn Total:			\$52.32	
Department 183 Prairie Trnsfr Stn				
ZORO TOOLS, INC.		TXN00009437		\$166.70
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SAFETY SUPPLIES		\$52.32	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$52.32	
Department 183 Prairie Trnsfr Stn Total:			\$52.32	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00009473		\$1,910.40
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	LF & RURAL ELECTRICITY		\$187.43	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$187.43	
Department 187 Rural Sys Total:			\$187.43	
Department 190 Fighting Creek				
AMAZON COM		TXN00009546		\$9.50
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SOLDERING IRON		\$9.50	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$9.50	
AMAZON COM		TXN00009563		\$105.87
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	WRENCH SET		\$105.87	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$105.87	
ARROW CONSTRUCTION SUPPLY INC		TXN00009500		\$89.42
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	NITRILE GLOVES		\$89.42	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$89.42	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009517		\$25.97
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Maver		
	SAFETY SUPPLIES		\$25.97	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$25.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
IDAHO INFORMATION CONSORTIUM		TXN00009445		\$5.15
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	#431 WATER TRUCK REGISTRATION		\$5.15	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$5.15	
KOOTENAI ELECTRIC COOPERATIVE		TXN00009473		\$1,910.40
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	LF & RURAL ELECTRICITY		\$1,722.97	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$1,722.97	
ZORO TOOLS, INC.		TXN00009437		\$166.70
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	SAFETY SUPPLIES		\$52.32	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$52.32	
Department 190 Fighting Creek Total:			\$2,011.20	
Elected Official 1 BOCC Total:			\$8,782.59	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
SKILLPATH SEMINARS		TXN00009470		\$598.00
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	YEARLY MEMBERSHIP - TRAINING / SHAW & TAYLOR		\$598.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$598.00	
SKILLPATH SEMINARS		TXN00009487		\$598.00
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	YEARLY MEMBERSHIP - TRAINING / DARROW & BLOMGREN		\$598.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$598.00	
Department 201 AUD Total:		\$1,196.00		
Department 205 EL				
AIRPORT CHEVRON ~ BOISE		TXN00009538		\$9.49
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	RENTAL CAR FUEL - S AMOS / BOISE, ID		\$9.49	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$9.49	
BUDGET RENT-A-CAR - BOISE		TXN00009562		\$18.65
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	EASY FUEL CHARGE - WILL BE REVERSED & ISSUED A CREDIT		\$18.65	10.2.205.3 - 8304
		Invoice Total for 10.2.205.3	\$18.65	
Department 205 EL Total:		\$28.14		
Department 221 DC-Clerks				
EVENTBRITE INC.		TXN00009480		\$414.56
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	REG -AM CRT COLLECTIONS CONF - J. HEMM		\$414.56	45.2.221.3.223 - 8308
		Invoice Total for 45.2.221.3.223	\$414.56	
EVENTBRITE INC.		TXN00009483		\$414.56
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	REG -AM CRT COLLECTIONS CONF - J. LEIGH		\$414.56	45.2.221.3.223 - 8308
		Invoice Total for 45.2.221.3.223	\$414.56	
EVENTBRITE INC.		TXN00009491		\$414.56
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	REG -AM CRT COLLECTIONS CONF - K YOUNG		\$414.56	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$414.56	
EVENTBRITE INC.		TXN00009494		\$414.56
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	REG -AM CRT COLLECTIONS CONF - M. GARZA		\$414.56	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$414.56	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 221 DC-Clerks		(Continued...)		
MANDALAY BAY RESORT		TXN00009540		\$239.46
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	ROOM DEPOSIT - J. HEMM		\$239.46	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	\$239.46	
MANDALAY BAY RESORT		TXN00009541		\$239.46
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	ROOM DEPOSIT / JL - CREDIT WILL BE ISSUED		\$239.46	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	\$239.46	
MANDALAY BAY RESORT		TXN00009542		(\$239.46)
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	CREDIT FOR ROOM DEPOSIT - JL		(\$239.46)	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	(\$239.46)	
MANDALAY BAY RESORT		TXN00009557		\$239.46
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	ROOM DEPOSIT - J LEIGH		\$239.46	45.2.221.3.223 - 8303
		Invoice Total for 45.2.221.3.223	\$239.46	
MANDALAY BAY RESORT		TXN00009558		\$239.46
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	ROOM DEPOSIT - K. YOUNG		\$239.46	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$239.46	
MANDALAY BAY RESORT		TXN00009564		\$239.46
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	ROOM DEPOSIT - M. GARZA		\$239.46	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$239.46	
SKILLPATH SEMINARS		TXN00009471		\$299.00
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	YEARLY MEMBERSHIP - TRAINING / M GARZA		\$299.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$299.00	
SOUTHWEST AIRLINES CO		TXN00009508		\$220.96
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	AIRFARE / LAS VEGAS, NV - J. LEIGH		\$220.96	45.2.221.3.223 - 8302
		Invoice Total for 45.2.221.3.223	\$220.96	
SOUTHWEST AIRLINES CO		TXN00009525		\$231.96
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	AIRFARE / LAS VEGAS, NV - K. YOUNG		\$231.96	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$231.96	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 2 Clerk		(Continued...)		
Department 221 DC-Clerks		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00009528		\$231.96
Approvals: Level 1: Lori Shaw		Level 2: Keith Taylor		
	AIRFARE / LAS VEGAS, NV - M. GARZA		\$231.96	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$231.96	
SOUTHWEST AIRLINES CO		TXN00009531		\$220.96
Approvals: Level 1: Lori Shaw		Level 2: Keith Taylor		
	AIRFARE / LAS VEGAS, NV - J. HEMM		\$220.96	45.2.221.3.223 - 8302
		Invoice Total for 45.2.221.3.223	\$220.96	
Department 221 DC-Clerks Total:		\$3,820.92		
Elected Official 2 Clerk Total:		\$5,045.06		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00009512		\$8.21
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$8.21	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.21	
AMAZON COM		TXN00009535		\$49.91
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$49.91	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$49.91	
AMAZON COM		TXN00009569		\$8.40
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$8.40	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.40	
COSTCO - COEUR D ALENE		TXN00009553		\$9.32
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MISC. OFFICE SUPPLIES		\$9.32	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$9.32	
ISPLS		TXN00009452		\$180.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MEMBERSHIP DUES R.JONES		\$180.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00	
KROGER-FRED MEYER		TXN00009456		\$33.91
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	MISC. OFFICE SUPPLIES		\$33.91	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$33.91	
Department 001 Elected Offcl (GF) Total:			\$289.75	
Department 413 DMV-CDA				
AMAZON COM		TXN00009502		\$14.24
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$14.24	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$14.24	
AMAZON COM		TXN00009534		\$31.75
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$31.75	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$31.75	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 413 DMV-CDA		(Continued...)		
AMAZON COM		TXN00009566		\$9.90
Approvals: Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$9.90	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.90	
Department 413 DMV-CDA Total:			\$55.89	
Department 417 DMV-PF				
AMAZON COM		TXN00009519		\$14.73
Approvals: Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$14.73	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$14.73	
Department 417 DMV-PF Total:			\$14.73	
Department 421 Appraisal				
MC KISSOCK RE & APPRAISAL		TXN00009434		\$251.98
Approvals: Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	ONLINE COURSE D.GUIBERSON		\$251.98	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$251.98	
Department 421 Appraisal Total:			\$251.98	
Elected Official 4 Assessor Total:			\$612.35	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00009426		\$52.70
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	Credit/charge card account information is confidential		\$52.70	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$52.70	
Department 001 Elected Offcl (GF) Total:			\$52.70	
Elected Official 5 Coroner Total:			\$52.70	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00009582		\$100.98
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Space Heaters		\$100.98	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$100.98	
BROKEN EGG CAFE		TXN00009608		\$25.67
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Fire Chiefs Breakfast		\$25.67	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$25.67	
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00009689		\$36.00
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Go to Meeting Service		\$36.00	10.6.114.2 - 8207
		Invoice Total for 10.6.114.2	\$36.00	
HOSPICE OF NORTH IDAHO		TXN00009640		\$25.00
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Meeting Room Fee -AHMP Kickoff Grant 2019 SHSP		\$25.00	10.6.114.4.129 - 8204
		Invoice Total for 10.6.114.4.129	\$25.00	
Department 114 OEM Total:			\$187.65	
Department 124 911 - Enhncd Sys				
ALASKA AIRLINES		TXN00009458		\$300.30
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	AIRFARE- COLLIN-SDT TRAINING		\$300.30	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$300.30	
AMAZON COM		TXN00009479		\$37.48
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	911 DISPATCH REMODEL FIXTURES		\$37.48	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$37.48	
CDW-GOVERNMENT		TXN00009549		\$546.48
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	Startech DVI display port adaptor - remodel project		\$546.48	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$546.48	
LOWE'S COMPANIES INC		TXN00009425		\$246.35
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	Credit/charge card account information is confidential		\$246.35	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$246.35	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
LOWE'S COMPANIES INC		TXN00009441		\$23.66
Approvals: Level 1: Sandra Stach		Level 2: Lt. Ward Crawford		
	Credit/charge card account information is confidential		\$23.66	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$23.66	
Department 124 911 - Enhncd Sys Total:		\$1,154.27		
Elected Official 6 Sheriff Total:		\$1,341.92		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00009498		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
CRAIGSLIST.ORG		TXN00009501		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00009504		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00009520		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00009524		\$100.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$100.00</u>	
CRAIGSLIST.ORG		TXN00009615		\$75.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
Department 051 HR Total:			\$450.00	
Elected Official 7 Pros Atty Total:			\$450.00	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00009475		\$529.45
Approvals:	Level 1: Lori Shaw	Level 2: Keith Taylor		
	COPIER TONERS		\$529.45	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$529.45	
Department 001 Elected Offcl (Dist Crt) Total:			\$529.45	
Elected Official 8 District Court Total:			\$529.45	
Payment Batch Total:			\$16,814.07	