

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 2/7/2020 and 2/13/2020

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
DOLLAR TREE - COEUR D ALENE		TXN00010060		\$16.96
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Knives and Air Freshener		\$5.30	10.1.001.0 - 8099
	Employee Appreciation		\$5.30	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$10.60	
Department 001 Elected Offcl (GF) Total:			\$10.60	
Department 003 Gen Accts (GF)				
BUCK KNIVES, INC.		TXN00009982		\$14.00
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Dave Bonasera Appreciation - Knife Engraving		\$14.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$14.00	
DOLLAR TREE - COEUR D ALENE		TXN00010060		\$16.96
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Greeting Cards		\$6.36	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$6.36	
NORTH IDAHO TROPHY CO.		TXN00009988		\$89.42
Approvals:	Level 1: Chandra Newberry	Level 2: Leighanna Keiser		
	Employee of the Year Award and Name Plate		\$89.42	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$89.42	
Department 003 Gen Accts (GF) Total:			\$109.78	
Department 010 B & G				
AMAZON COM		TXN00010053		\$197.26
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manlev		
	OFFICE CHAIRS		\$197.26	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$197.26	
OFFICE DEPOT INC		TXN00010001		\$20.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manlev		
	Credit/charge card account information is confidential		\$20.99	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$20.99	
Department 010 B & G Total:			\$218.25	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop				
AMAZON COM		TXN00009858		\$105.24
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	MOTHERBOARD AND SHELF		\$105.24	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$105.24	
AMAZON COM		TXN00009860		\$147.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	PROCESSOR FOR NEW COMPUTER		\$147.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$147.00	
AMERICAN PLANNING ASSOC		TXN00009828		\$276.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	APA MEMBERSHIP RENEWAL BASINGER		\$276.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$276.00	
AMERICAN PLANNING ASSOC		TXN00009835		\$321.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	APA RENEWAL MARY SHAW		\$321.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$321.00	
AMERICAN PLANNING ASSOC		TXN00009864		\$618.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	APA-AICP MEMBERSHIP RENEWAL-CALLAHAN		\$618.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$618.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00009876		\$165.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	RENEW MEMBERSHIP BEN TARBUTTON		\$165.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$165.00	
BLUEBEAM SOFTWARE INC		TXN00009910		\$599.00
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	BLUEBEAM LICENSE FOR PLANS EXAMINER		\$599.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$599.00	
COSTCO - COEUR D ALENE		TXN00009965		\$52.85
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	KITCHEN SUPPLIES		\$52.85	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$52.85	
INTERNATIONAL CODE COUNCIL INC		TXN00009984		\$1,046.24
Approvals:	Level 1: Sandi Gilbertson	Level 2: Marv Shaw		
	2018 IRC CODE BOOKS		\$1,046.24	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$1,046.24	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
NORTH IDAHO TROPHY CO.		TXN00009942		\$55.73
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	NAMEPLATES FOR NEW COMMISSIONERS		\$55.73	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$55.73	
STAPLES INC		TXN00009825		\$55.01
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	NOTARY BOOKS-BOARD WIPES		\$55.01	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$55.01	
STAPLES INC		TXN00009952		\$56.93
Approvals:	Level 1: Sandi Gilbertson	Level 2: Mary Shaw		
	Credit/charge card account information is confidential		\$56.93	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.93	
Department 020 Comm Develop Total:		\$3,498.00		
Department 030 Repro/Mail Ctr				
DUPLICATOR SOURCE, LLC		TXN00010071		\$141.90
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	Black ink for Savin printer		\$141.90	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$141.90	
XEROX CORPORATION		TXN00010056		\$100.00
Approvals:	Level 1: Les Graf	Level 2: David Reid		
	xerox software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00010072		\$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	
Department 030 Repro/Mail Ctr Total:		\$782.80		
Department 057 Wellness Program				
COSTCO - COEUR D ALENE		TXN00009913		\$161.58
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	WELLNESS LUNCH & LEARN		\$161.58	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$161.58	
Department 057 Wellness Program Total:		\$161.58		
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr				
AMAZON COM		TXN00009967		\$37.96
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Bookshelf		\$37.96	15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$37.96	
AMAZON COM		TXN00009991		\$80.94
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Chair		\$80.94	15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$80.94	
CDA PRESS		TXN00009996		\$122.67
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Newspaper - Other4		\$122.67	15.1.060.4.70 - 7915
		Invoice Total for 15.1.060.4.70	\$122.67	
CITY OF COEUR D'ALENE		TXN00009944		\$85.00
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Feb Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00	
OFFICE DEPOT INC		TXN00010069		\$644.44
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Credit/charge card account information is confidential		\$644.44	15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$644.44	
SOUTHWEST AIRLINES CO		TXN00009943		\$262.46
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Extraordinary Travel2 - LP Boise		\$262.46	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$262.46	
Department 060 Public Defndr Total:		\$1,233.47		
Department 128 JDET Ctr				
AMAZON COM		TXN00009830		\$69.99
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	PRINTER INK		\$69.99	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$69.99	
AMAZON COM		TXN00009851		\$38.44
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	ROOM TREATS		\$38.44	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$38.44	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
AMAZON COM		TXN00009880		\$29.95
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	KEYS FOR LOCKING SWITCHES		\$29.95	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$29.95	
AMAZON COM		TXN00009915		\$77.88
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	DODGEBALLS		\$77.88	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$77.88	
AMAZON COM		TXN00009976		(\$85.19)
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	RETUTNED DAMAGED DUST SHROUD		(\$85.19)	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	(\$85.19)	
SOUTHWEST AIRLINES CO		TXN00009848		\$94.00
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	JT - AIRFARE CHANGE - 2/4/20		\$94.00	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$94.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009845		\$81.61
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	LEVEL III SNACKS		\$81.61	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$81.61	
UBER - SAN FRANCISCO		TXN00009916		(\$12.71)
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	UNAUTHORIZED UBER CHARGE REFUND		(\$12.71)	15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	(\$12.71)	
Department 128 JDET Ctr Total:			\$293.97	
Department 132 AMP				
AMAZON COM		TXN00010009		\$6.49
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller		
	BADGE CLIPS		\$6.49	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$6.49	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00010047		\$4.71
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller		
	FUEL FOR RENTAL CAR KH ADMIN MTG 2/6/2		\$4.71	15.1.132.3 - 8306
		Invoice Total for 15.1.132.3	\$4.71	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 132 AMP		(Continued...)		
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00010061		\$109.46
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller		
	CAR RENTAL KH ADMIN MTG 2/6/20		\$109.46	15.1.132.3 - 8304
		Invoice Total for 15.1.132.3	\$109.46	
STAPLES - CDA		TXN00009945		\$5.43
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller		
	Credit/charge card account information is confidential		\$5.43	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$5.43	
STAPLES - CDA		TXN00009964		\$21.20
Approvals:	Level 1: Lori Dahmer	Level 2: Melissa Miller		
	Credit/charge card account information is confidential		\$21.20	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$21.20	
Department 132 AMP Total:			\$147.29	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00009972		\$578.00
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	JJC MONTHLY PARKING PASSES 2.2020		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
Department 139 Juv Pro Total:			\$578.00	
Department 650 Maint				
AMAZON COM		TXN00009957		\$73.90
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	WELDING SUPPLIES		\$73.90	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$73.90	
AMAZON COM		TXN00009978		\$36.00
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	WALL MOUNT DOOR STOPS		\$36.00	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$36.00	
BEES LIGHTING		TXN00010052		\$824.40
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	LIGHT BULBS		\$824.40	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$824.40	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 650 Maint		(Continued...)		
HARBOR FREIGHT TOOLS ~ CDA		TXN00009985		\$99.99
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	JAIL ROOF LIFT		\$99.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$99.99	
SKILLPATH SEMINARS		TXN00010066		\$598.00
Approvals:	Level 1: Rachel Kristi Koehn	Level 2: Greg Manley		
	TRAINING - WRITING CLASS		\$598.00	15.1.650.3 - 8308
		Invoice Total for 15.1.650.3	\$598.00	
Department 650 Maint Total:		\$1,632.29		
Department 070 Bus Svc				
AMAZON COM		TXN00009999		\$62.18
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Office Supplies - FR		\$51.19	20.1.070.4.020 - 8001
	Office Supplies - Para		\$10.99	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$62.18	
ROBIDEAUX MOTORS INC		TXN00010016		\$63.34
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para Bus Keys		\$63.34	20.1.070.4.091 - 8041
		Invoice Total for 20.1.070.4.091	\$63.34	
Department 070 Bus Svc Total:		\$125.52		
Department 101 Airport				
DELTA AIRLINES		TXN00009892		\$328.40
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings		
	AAAE CONF-DENVER-STEVEN		\$328.40	30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$328.40	
HARBOR FREIGHT TOOLS ~ CDA		TXN00009932		\$349.71
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings		
	BELT/DISC SANDER/TOOL HOLDERS/WHEEL/DISCS		\$349.71	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$349.71	
LIDS STORE 6476		TXN00009855		\$159.90
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings		
	HATS		\$159.90	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$159.90	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport (Continued...)				
MCMASTER-CARR		TXN00009930		\$49.31
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cumminqs		
	LOCKING PANEL PLUGS/RUBBER GROMMETS/SCREWS		\$49.31	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$49.31	
NORTH IDAHO TROPHY CO.		TXN00009958		\$182.68
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	SERVICE PLAQUES FOR JIM THORPE/NOLAN WILEY		\$182.68	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$182.68	
PAYPAL		TXN00009838		\$765.00
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cumminqs		
	CONF FEE-STEVEN-DENVER		\$765.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$765.00	
SIGNS.COM		TXN00009856		\$219.78
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cumminqs		
	SIGNS FOR ACCESS CONTROL		\$219.78	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$219.78	
THE EQUIPMENT HUB		TXN00009921		\$744.12
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cumminqs		
	SELF CENTERING LATHE CHUCK		\$744.12	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$744.12	
UTILITY TRAILER SALES		TXN00010048		\$20.24
Approvals:	Level 1: Linda Leigh	Level 2: Steven Kiergaard		
	FREIGHT FOR HUB ASSEMBLY		\$20.24	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$20.24	
Department 101 Airport Total:			\$2,819.14	
Department 002 Dept (SW)				
AMAZON COM		TXN00009842		\$25.99
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	STAPLER		\$25.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$25.99	
AMAZON COM		TXN00009883		\$9.02
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	OFFICE PENS		\$9.02	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.02	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AUTOMOTIVE WORKWEAR / SULLIVAN UNIFORM CO.		TXN00009870		\$612.50
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	UNIFORMS		\$612.50	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$612.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00009928		\$16.00
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	SUPPLIES FOR FIRST AID/CPR TRAINING		\$16.00	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$16.00	
SUPER 1 FOODS - POST FALLS		TXN00009869		\$45.93
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	SUPPLIES FOR FIRST AID/CPR TRAINING		\$45.93	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$45.93	
Department 002 Dept (SW) Total:			\$709.44	
Department 182 Ramsey Trnsfr Stn				
PAYPAL		TXN00009898		\$282.49
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	FULL SOURCE - SAFETY VESTS		\$94.17	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$94.17	
Department 182 Ramsey Trnsfr Stn Total:			\$94.17	
Department 183 Prairie Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00009872		\$5.15
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	LICENSING FOR #432		\$5.15	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.15	
PAYPAL		TXN00009898		\$282.49
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	FULL SOURCE - SAFETY VESTS		\$94.16	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$94.16	
Department 183 Prairie Trnsfr Stn Total:			\$99.31	
Department 190 Fighting Creek				
CDA ACE HARDWARE		TXN00009849		\$20.50
Approvals:	Level 1: Angela Burgeson	Level 2: Catherine Mayer		
	HARDWARE FOR MISTER BASIN PUMPS		\$20.50	60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$20.50	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
MOTION INDUSTRIES		TXN00009884		\$999.31
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	PUMP & MOTOR FOR MISTER BASIN SYSTEM		\$999.31	60.1.190.3.85 - 8042
	Invoice Total for 60.1.190.3.85		\$999.31	
PAYPAL		TXN00009898		\$282.49
Approvals: Level 1: Angela Burgeson		Level 2: Catherine Maver		
	FULL SOURCE - SAFETY VESTS		\$94.16	60.1.190.3 - 8018
	Invoice Total for 60.1.190.3		\$94.16	
Department 190 Fighting Creek Total:			\$1,113.97	
Elected Official 1 BOCC Total:			\$13,627.58	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00009866		\$165.00
Approvals: Level 1: Lori Shaw		Level 2: Dena Darrow		
	MEMBERSHIP RENEWAL / MERRIFIELD		\$165.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$165.00	
Department 201 AUD Total:			\$165.00	
Department 209 REC				
AMAZON COM		TXN00009854		\$33.95
Approvals: Level 1: Lori Shaw		Level 2: Dena Darrow		
	NOTARY BOOKS & SUPPLIES		\$33.95	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$33.95	
Department 209 REC Total:			\$33.95	
Elected Official 2 Clerk Total:			\$198.95	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AIRPORT CHEVRON ~ BOISE		TXN00010042		\$9.12
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	L.THOMAS 2020 CONF. RENTAL CAR FUEL		\$9.12	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$9.12	
SOUTHWEST AIRLINES CO		TXN00009580		\$133.46
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	L. THOMAS RENTAL CAR FOR 2020 CONF.		\$133.46	10.3.001.0 - 8304
		Invoice Total for 10.3.001.0	\$133.46	
SOUTHWEST AIRLINES CO		TXN00009626		\$169.00
Approvals:	Level 1: Myrna Thiel	Level 2: Laurie Thomas		
	L. THOMAS AIRFARE FOR 2020 CONF.		\$169.00	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$169.00	
Department 001 Elected Offcl (GF) Total:			\$311.58	
Elected Official 3 Treasurer Total:			\$311.58	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00010045		\$115.67
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	IAC MID WINTER J.JOHNS		\$115.67	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$115.67	
ISPLS		TXN00009836		\$475.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	PAYPAL ISPLS REGISTRATION R. JONES		\$475.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$475.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00010059		\$6.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	RENTAL CAR FUEL IAC		\$6.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$6.00	
MOSCOW SUNSET		TXN00009992		\$12.00
MART/EXXON/USAVE/CONOCO/TOWN PUMP				
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	FLEET FUEL		\$12.00	10.4.001.3.409 - 8040
		Invoice Total for 10.4.001.3.409	\$12.00	
SOUTHWEST AIRLINES CO		TXN00009821		\$143.46
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	R.JONES ISPL CONFERENCE		\$143.46	10.4.001.3.409 - 8302
		Invoice Total for 10.4.001.3.409	\$143.46	
Department 001 Elected Offcl (GF) Total:			\$752.13	
Department 421 Appraisal				
AMAZON COM		TXN00009875		\$63.92
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$63.92	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$63.92	
AMAZON COM		TXN00009886		\$91.96
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	OFFICE SUPPLIES		\$91.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$91.96	
BARTMAN SIGNS		TXN00009879		\$112.00
Approvals:	Level 1: RaeAnne Capaul	Level 2: Reba Grytness		
	LOGO DECALS- FOR CARS		\$112.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$112.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal		(Continued...)		
KROGER-FRED MEYER		TXN00009994		\$39.96
Approvals: Level 1: RaeAnne Capaul		Level 2: Reba Grytness		
	Credit/charge card account information is confidential		\$39.96	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$39.96	
Department 421 Appraisal Total:		\$307.84		
Elected Official 4 Assessor Total:		\$1,059.97		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00009901		\$53.09
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$53.09	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$53.09	
STAPLES - CDA		TXN00009850		\$83.89
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	Credit/charge card account information is confidential		\$83.89	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$83.89	
Department 001 Elected Offcl (GF) Total:		\$136.98		
Elected Official 5 Coroner Total:		\$136.98		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00009970		\$104.95
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Exercise Supplies Grant 2018 SHSP		\$104.95	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	\$104.95	
SUMMIT SIGN & SAFETY		TXN00009983		\$817.20
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Vests for Exercise Grant 2018 SHSP		\$817.20	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	\$817.20	
Department 114 OEM Total:		\$922.15		
Department 120 911				
AMAZON COM		TXN00009824		\$19.99
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	DIGITAL VOICE RECORDER		\$19.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$19.99	
AMAZON COM		TXN00009868		\$16.97
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	VOICE RECORDER ADAPTER		\$16.97	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$16.97	
AMAZON COM		TXN00009918		\$13.96
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	MISC SUPPLIES-BINDER CLIPS		\$13.96	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$13.96	
FRED PRYOR SEMINARS		TXN00010051		\$128.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	2 Day Course/ Stach S		\$128.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$128.00	
ULINE		TXN00010015		\$1,011.96
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	ANTI-STATIC CHAIR MATS-911 DISPATCH REMODEL		\$505.98	10.6.120.3 - 9003
		Invoice Total for 10.6.120.3	\$505.98	
Department 120 911 Total:		\$684.90		
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00009946		\$6.00
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
LOWE'S COMPANIES INC		TXN00009936		\$25.96
Approvals: Level 1: Sandra Stach		Level 2: Lt. Ward Crawford		
	Credit/charge card account information is confidential		\$25.96	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$25.96	
ULINE		TXN00010015		\$1,011.96
Approvals: Level 1: Sandra Stach		Level 2: Lt. Ward Crawford		
	ANTI-STATIC CHAIR MATS-911 DISPATCH REMODEL		\$505.98	10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$505.98	
Department 124 911 - Enhncd Sys Total:			\$537.94	
Elected Official 6 Sheriff Total:			\$2,144.99	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
AAAE		TXN00009888		\$185.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00009889		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00009900		\$50.00
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00009906		\$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		TXN00009909		\$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	
Department 051 HR Total:			\$435.00	
Department 137 Juv Div				
IJJA		TXN00009914		\$100.00
Approvals:	Level 1: Carissa Cox	Level 2: Barry Black		
	2020 IJJA Memberships		\$100.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$100.00	
Department 137 Juv Div Total:			\$100.00	
Elected Official 7 Pros Atty Total:			\$535.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00009829		\$92.40
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Gloves Size Medium & Extra Large		\$92.40	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$92.40	
AMAZON COM		TXN00009891		\$110.82
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Face Masks		\$110.82	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$110.82	
AMAZON COM		TXN00009907		\$362.72
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	CHAIRS FOR PUBLIC VIEWING ROOM		\$362.72	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$362.72	
AMAZON COM		TXN00009929		\$23.88
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Office Supplies		\$23.88	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.88	
AVERTEST, LLC		TXN00009803		\$1,676.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Monthly Drug Testing		\$1,676.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,676.00	
AVERTEST, LLC		TXN00009861		\$1,888.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	DUI Court Monthly Drug Testing		\$1,888.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,888.00	
BLACK SHEEP		TXN00009843		\$134.97
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Ammunition For Bailiffs		\$134.97	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$134.97	
CARUSO'S SANDWICH COMPANY - CDA		TXN00009925		\$210.37
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Lunch		\$210.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$210.37	
CASH N CARRY		TXN00009923		\$37.14
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow		
	MISC. OFFICE SUPPLIES		\$37.14	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.14	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CBS REPORTING INC		TXN00009896		\$56.00	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Background Checks for New Bailiff		\$56.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$56.00		
CBS REPORTING INC		TXN00009908		\$56.00	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Background Checks for New Bailiff		\$56.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$56.00		
COSTCO - COEUR D ALENE		TXN00009831		\$529.49	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Jury Supplies		\$529.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$529.49		
COSTCO - COEUR D ALENE		TXN00009931		\$65.55	
Approvals:	Level 1: Lori Shaw	Level 2: Dena Darrow			
	MISC. OFFICE SUPPLIES		\$65.55		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$65.55		
DOMINO'S PIZZA - CDA		TXN00009815		\$129.90	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Jury Lunch		\$129.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$129.90		
NORTHWEST BUSINESS STAMP		TXN00009852		\$39.50	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Office Supplies - Stamp		\$39.50		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.50		
NORTHWEST PIZZA COMPANY		TXN00009904		\$128.10	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	Jury Lunch - CR28-20-1499		\$128.10		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$128.10		
WALMART COMMUNITY		TXN00009721		\$100.00	
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer			
	MHDC Incentives - Gift Cards		\$100.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,640.84		
Elected Official 8 District Court Total:			\$5,640.84		
Payment Batch Total:			\$23,655.89		