

County Commissioner's P-Card Payables List - BofA

Invoices Posted Between 3/6/2020 and 3/12/2020

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
SMK SURVEYMONKEY.COM		TXN00010477		\$37.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Survey Subscription - March 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 020 Comm Develop				
COSTCO - COEUR D ALENE		TXN00010484		\$72.64
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	SUBDIVISION WORKSHOP-FLASHLIGHTS INSPECTORS		\$15.89	10.1.020.3.21 - 8099
	SUBDIVISION WORKSHOP-FLASHLIGHTS INSPECTORS		\$56.75	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$72.64	
COSTCO - COEUR D ALENE		TXN00010564		\$82.12
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	SUBDIVISION WORKSHOP MARCH 4, 2020		\$12.18	10.1.020.3 - 8099
	SUBDIVISION WORKSHOP MARCH 4, 2020		\$69.94	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$82.12	
STAPLES INC		TXN00010550		\$53.43
Approvals:	Level 1: Sandi Gilbertson	Level 2: David Callahan		
	Credit/charge card account information is confidential		\$53.43	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$53.43	
Department 020 Comm Develop Total:		\$208.19		
Department 040 IT				
AMAZON COM		TXN00010399		\$787.50
Approvals:	Level 1: Jason Starr	Level 2: James Martin		
	Cisco Catalyst 24 Port Ethernet Switch		\$787.50	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$787.50	
Department 040 IT Total:		\$787.50		
Department 060 Public Defndr				
AMAZON COM		TXN00010368		\$63.99
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Printer Toner		\$63.99	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$63.99	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 060 Public Defndr		(Continued...)		
AMAZON COM		TXN00010412		\$29.07
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Office Supplies		\$29.07	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$29.07	
AMAZON COM		TXN00010426		\$47.17
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Computer mouse/supplies		\$47.17	15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$47.17	
DOMINO'S PIZZA - CDA		TXN00010337		\$123.36
Approvals:	Level 1: Jennifer Jenquine	Level 2: Anne Taylor		
	Employee Recognition Lunch KDC		\$123.36	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$123.36	
Department 060 Public Defndr Total:			\$263.59	
Department 128 JDET Ctr				
DOLLAR RENT A CAR		TXN00010370		(\$20.91)
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	LH - RENTAL CAR - FUEL REFUND		(\$20.91)	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	(\$20.91)	
SIRCHIE		TXN00010382		\$61.91
Approvals:	Level 1: Kathleen Vannett	Level 2: Jonathan Taylor		
	SIRCHIE FINGER PRINT PADS		\$61.91	15.1.128.3 - 8077
		Invoice Total for 15.1.128.3	\$61.91	
Department 128 JDET Ctr Total:			\$41.00	
Department 132 AMP				
AXON ENTERPRISE INC		TXN00010583		\$533.50
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	10 CARTRIDGES, 2 BATTERIES		\$533.50	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$533.50	
STAPLES - CDA		TXN00010470		\$36.03
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	Credit/charge card account information is confidential		\$36.03	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$36.03	
TRIPLE B GUN & LOAN		TXN00010548		\$915.00
Approvals:	Level 1: Lori Dahmer	Level 2: Keith Hutcheson		
	AMMUNITION-5 CASES 9MM		\$915.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$915.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 132 AMP Total:			\$1,484.53	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00010529		\$561.00
Approvals:	Level 1: Marie Holmes	Level 2: Debra Nadeau		
	JJC MONTHLY PARKING PASSES 3.2020		\$561.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$561.00	
Department 139 Juv Pro Total:			\$561.00	
Department 070 Bus Svc				
MOTION AUTO SUPPLY		TXN00010570		\$6.21
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Para PM - Bus 55		\$6.21	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$6.21	
SMK SURVEYMONKEY.COM		TXN00010477		\$37.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	Survey Subscription - March 2020 - PT/RMO		\$18.50	20.1.070.4.09 - 8516
		Invoice Total for 20.1.070.4.09	\$18.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00010594		\$700.00
Approvals:	Level 1: Kim Riley	Level 2: Jody Bieze		
	RTC Internet - Feb/March - FR		\$350.00	20.1.070.4.091 - 8207
	RTC Internet - Feb/March - Para		\$350.00	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$700.00	
Department 070 Bus Svc Total:			\$724.71	
Department 101 Airport				
CIVIL AIR PATROL MAGAZINE		TXN00010537		\$265.00
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cumminas		
	ADVERTISEMENT		\$265.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$265.00	
FRED PRYOR SEMINARS		TXN00010584		\$198.00
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings		
	SUPERVISOR SEMINAR-JON & TOM		\$198.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$198.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00010554		\$87.97
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummings		
	BATTERY TRANSFER PUMP/JIGGLER PUMP/BARREL PUMP		\$87.97	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$87.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 101 Airport (Continued...)					
WEATHERTECH		TXN00010499		\$137.75	
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummins			
	UNDERSEAT STORAGE-F150 2020 PU TRK		\$137.75		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$137.75		
WEATHERTECH		TXN00010503		\$276.69	
Approvals:	Level 1: Linda Leigh	Level 2: Phil Cummins			
	FLOOR LINER-F150 2020 PU TRK		\$276.69		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$276.69		
Department 101 Airport Total:		\$965.41			
Department 002 Dept (SW)					
QUEST DIAGNOSTIC		TXN00010349		\$156.07	
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	Information restricted due to HIPAA		\$156.07		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$156.07		
SWANA WASHINGTON		TXN00010397		\$859.00	
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	GOODWIN MOLO CONFERENCE		\$859.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$859.00		
Department 002 Dept (SW) Total:		\$1,015.07			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00010418		\$39.05	
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SHOP TOWELS		\$39.05		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$39.05		
IDAHO INFORMATION CONSORTIUM		TXN00010401		(\$23.69)	
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	CREDIT FOR RETURN		(\$23.69)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$23.69)		
STEP SAFE, LLC		TXN00010463		\$494.00	
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Mayer			
	SAFETY INSOLES		\$294.40		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$294.40		
Department 182 Ramsey Trnsfr Stn Total:		\$309.76			
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn				
STEP SAFE, LLC		TXN00010463		\$494.00
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Maver		
	SAFETY INSOLES		\$199.60	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$199.60	
Department 183 Prairie Trnsfr Stn Total:		\$199.60		
Department 190 Fighting Creek				
SANDBAG STORE LLC		TXN00010436		\$1,574.50
Approvals:	Level 1: Angela Rieman	Level 2: Catherine Maver		
	SANDBAGS FOR PLASTIC SHEETING		\$1,574.50	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,574.50	
Department 190 Fighting Creek Total:		\$1,574.50		
Elected Official 1 BOCC Total:		\$8,153.36		

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ODS CHAUFFEURED TRANSPORTATION		TXN00010396		\$10.00
Approvals:	Level 1: Lori Shaw	Level 2: Grace Blomgren		
	TRANSPORT TO HOTEL FROM AIRPORT / R. FRITSCH		\$10.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$10.00	
Department 001 Elected Offcl (GF) Total:		\$10.00		
Department 205 EL				
STAPLES - CDA		TXN00010409		\$12.49
Approvals:	Level 1: Lori Shaw	Level 2: Grace Blomgren		
	Credit/charge card account information is confidential		\$12.49	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$12.49	
Department 205 EL Total:		\$12.49		
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00010395		\$47.96
Approvals:	Level 1: Lori Shaw	Level 2: Grace Blomgren		
	COUNTER FLOOR MATS		\$47.96	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$47.96	
STAPLES - CDA		TXN00010423		\$44.14
Approvals:	Level 1: Lori Shaw	Level 2: Grace Blomgren		
	Credit/charge card account information is confidential		\$44.14	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$44.14	
Department 209 REC Total:		\$92.10		
Elected Official 2 Clerk Total:		\$114.59		

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00010342		\$113.97
Approvals:	Level 1: Lori Shaw	Level 2: Grace Blomgren		
	Credit/charge card account information is confidential		\$113.97	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$113.97	
Department 001 Elected Offcl (GF) Total:			\$113.97	
Elected Official 5 Coroner Total:			\$113.97	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00010472		\$182.91
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Water Cooler		\$182.91	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$182.91	
AMAZON COM		TXN00010482		\$8.47
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Replacement Letters Keyboards		\$8.47	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$8.47	
AMAZON COM		TXN00010493		\$59.98
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Computer Mouse		\$29.99	10.6.114.2 - 8001
	Computer Mouse		\$29.99	10.6.114.2 - 8030
		Invoice Total for 10.6.114.2	\$59.98	
DESI TELEPHONE LABELS INC		TXN00010511		\$37.00
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	TELEPHONE LABELS		\$37.00	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$37.00	
FACTORY OUTLET STORE		TXN00010488		\$880.91
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	HEADSETS & CORDS		\$880.91	10.6.114.4.128 - 8099
		Invoice Total for 10.6.114.4.128	\$880.91	
IMPREZZIO		TXN00010526		\$6.83
Approvals:	Level 1: Rachel Irish	Level 2: Sandy Von Behren		
	Parking for Meeting		\$6.83	10.6.114.2 - 8306
		Invoice Total for 10.6.114.2	\$6.83	
Department 114 OEM Total:		\$1,176.10		
Department 120 911				
BATTERIES PLUS		TXN00010552		\$49.90
Approvals:	Level 1: Sandra Stach	Level 2: Lt. Ward Crawford		
	REPLACEMENT BATTERY FOR AUX PACK		\$49.90	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$49.90	
Department 120 911 Total:		\$49.90		
Department 124 911 - Enhncd Sys				

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00010480		\$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	
Department 124 911 - Enhncd Sys Total:			\$6.00	
Department 660 Jail Ops				
13 COINS RESTAURANT		TXN00010398		\$37.03
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 3>COURT ORDERED/JAIL		\$37.03	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.03	
CHEVRON - THE TURNING POINT		TXN00010404		\$31.46
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 3/COURT ORDERED TRANSPORT 2/24/2020		\$31.46	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.46	
ENTERPRISE RENT-A CAR		TXN00010353		\$124.92
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	RENTAL CAR>EXTRADITION FROM OKLAHOMA SMITH/ECHELBERGER-JAIL		\$124.92	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$124.92	
HMS HOST		TXN00010333		\$11.85
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>EXTRADITION TO OKLAHOMA SMITH/ECHELBERGER		\$11.85	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.85	
HMS HOST		TXN00010335		\$16.44
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>EXTRADITION TO OKLAHOMA SMITH/ECHELBERGER		\$16.44	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.44	
HMS HOST		TXN00010354		\$29.70
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>EXTRADITION TO OKLAHOMA SMITH/ECHELBERGER		\$29.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.70	
HMS HOST		TXN00010365		\$41.04
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exley		
	PER DIEM X 2>EXTRADITION TO OKLAHOMA SMITH/ECHELBERGER		\$41.04	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.04	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
HOLIDAY INN EXPRESS - THE HUNT LODGE		TXN00010427		\$96.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LODGING>COURT ORDER/JAIL 2/24/2020		\$96.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$96.00	
HOLIDAY INN EXPRESS & SUITES - DUNCAN		TXN00010332		\$103.55
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LODGING>EXTRADITION FROM OKLAHOMA-SMITH/JAIL		\$103.55	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.55	
HOLIDAY INN EXPRESS & SUITES - DUNCAN		TXN00010352		\$103.55
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	LODGING>EXTRADITION FROM OKLAHOMA-ECHELBERGER/JAIL		\$103.55	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.55	
INAC -SPOKANE AIRPORT		TXN00010344		\$22.00
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PARKING FEE>EXTRADITION FROM OKLAHOMA SMITH/ECHELBERGER-JAIL		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
KRYSTAL CAFE		TXN00010413		\$29.50
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$29.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.50	
LARDO GRILL AND SALOON		TXN00010391		\$38.73
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2>COURT ORDERED/JAIL		\$38.73	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.73	
SALTGRASS STEAK HOUSE		TXN00010356		\$70.71
Approvals:	Level 1: Bridget Gernns	Level 2: Tamara Exlev		
	PER DIEM X 2>EXTRADITION TO OKLAHOMA SMITH/ECHELBERGER		\$70.71	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.71	
Department 660 Jail Ops Total:			\$756.48	
Elected Official 6 Sheriff Total:			\$1,988.48	

Vendor	Item Description	Invoice Number	Amount	Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00010513		\$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	<u>\$75.00</u>	
OFFICE DEPOT INC		TXN00010582		\$87.15
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	OFFICE SUPPLIES		\$87.15	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$87.15</u>	
OFFICE DEPOT INC		TXN00010590		\$59.96
Approvals:	Level 1: Dorothy Cross	Level 2: Sylvia Proud		
	OFFICE SUPPLIES		\$59.96	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	<u>\$59.96</u>	
Department 051 HR Total:			\$222.11	
Elected Official 7 Pros Atty Total:			\$222.11	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00010142		\$181.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Face Masks		\$181.00	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$181.00	
CENTER TARGET SPORTS INC		TXN00010111		\$120.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Firearm Training for New Bailiff		\$120.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00	
CENTER TARGET SPORTS INC		TXN00010124		\$120.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Firearm Training for New Bailiff		\$120.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00	
DENDI INC DBA DAVIS DONUTS		TXN00010117		\$217.28
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Donuts		\$217.28	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$217.28	
FRENCH CLEANERS		TXN00010295		\$7.50
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Dry Cleaning Bill - Bailiff		\$7.50	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$7.50	
IDAHO PEER SUPPORT SPECIALIST TRAINING		TXN00010310		\$495.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Peer Support Training Fee - Rachael Driller		\$495.00	45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$495.00	
NADCP		TXN00010136		\$60.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	NADCP Membership Fee - Tristan Poorman		\$60.00	45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$60.00	
NADCP		TXN00010140		\$60.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	NADCP Membership Fee - Zach Jones		\$60.00	45.8.001.3.254 - 8308
		Invoice Total for 45.8.001.3.254	\$60.00	
NADCP		TXN00010163		\$240.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	NADCP Membership Fees / R. Wickham		\$240.00	45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$240.00	

Vendor	Item Description	Invoice Number	Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
NADCP		TXN00010187		\$670.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	NADCP Conference Fee - Claire Freund		\$670.00	45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$670.00	
SMART START MOUNTAIN WEST		TXN00010261		\$121.90
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Smart Start Install		\$121.90	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$121.90	
SPORTSMAN'S OUTDOOR SUPERSTORE		TXN00010074		(\$115.10)
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Refund From Tax Charged		(\$115.10)	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	(\$115.10)	
TPI EMBROIDERY		TXN00010216		\$689.44
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Court Security Uniforms and Accessories		\$689.44	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$689.44	
VERIZON WIRELESS		TXN00010179		\$98.35
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Court Assistance Office Phone (208)446-9420		\$98.35	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.35	
VERIZON WIRELESS		TXN00010204		\$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	
WOOPS BAKE SHOP		TXN00010108		\$139.00
Approvals:	Level 1: Jamie Robb	Level 2: Karlene Behringer		
	Jury Food		\$139.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$139.00	
Department 001 Elected Offcl (Dist Crt) Total:		\$3,196.45		
Elected Official 8 District Court Total:		\$3,196.45		
Payment Batch Total:		\$13,788.96		