

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/27/2020 and 4/2/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMTRAK CO.		TXN00010825		(\$94.00)
	Nancy Jones Conference transportation refund		(\$94.00)	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	(\$94.00)	
SAFeway STORE		TXN00010927		\$7.41
	Employee Appreciation - Condolence Flowers		\$7.41	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$7.41	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>(\$86.59)</b>	
<b>Department 010 B &amp; G</b>				
GALLS, LLC		TXN00010931		\$49.69
	HANDCUFFS TO TEMPORARILY SECURE DOORS		\$49.69	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$49.69	
<b>Department 010 B &amp; G Total:</b>			<b>\$49.69</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00010772		\$185.28
	Binaural Wireless Headset		\$185.28	10.1.018.3 - 8207
		Invoice Total for 10.1.018.3	\$185.28	
<b>Department 018 Veterans Svc Total:</b>			<b>\$185.28</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00010893		\$44.77
	IPAD CASE		\$44.77	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$44.77	
AMAZON COM		TXN00010949		\$278.99
	DESK FRAME - CODE DIVISION		\$278.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$278.99	
<b>Department 020 Comm Develop Total:</b>			<b>\$323.76</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00010918		\$73.99
	Battery		\$73.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$73.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>		
WELLSPRING SOFTWARE INC.		TXN00010975		\$155.00
	PrintBoss Service Contract		\$155.00	10.1.040.0.41 - 8516
		Invoice Total for 10.1.040.0.41	\$155.00	
<b>Department 040 IT Total:</b>			<b>\$228.99</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00010846		\$235.95
	Headsets COVID 19		\$235.95	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$235.95	
AMAZON COM		TXN00010875		\$37.20
	CLEANING WIPES - COVID-19		\$37.20	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$37.20	
AMAZON COM		TXN00010912		\$21.00
	DISPOSABLE GLOVES - LARGE - COVID 19		\$21.00	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$21.00	
AMAZON COM		TXN00010922		\$13.99
	DISPOSABLE GLOVES - SMALL- COVID 19		\$13.99	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$13.99	
CASH N CARRY		TXN00010716		\$123.08
	Office Cleaning Supplies for COVID 19		\$123.08	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$123.08	
DK HARDWARE SUPPLY		TXN00010915		\$790.81
	SPEAK THROUGHES FOR DIVIDERS - COVID 19		\$790.81	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$790.81	
HOME DEPOT INC		TXN00010731		\$134.51
	Credit/charge card account information is confidential		\$134.51	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$134.51	
LAIRD PLASTICS		TXN00010897		\$2,720.00
	PLEXI GLASS FOR DIVIDERS - COVID 19		\$2,720.00	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$2,720.00	
LOWE'S		TXN00010726		\$21.56
	Credit/charge card account information is confidential		\$21.56	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$21.56	
STAPLES - CDA		TXN00010759		\$49.38
	Credit/charge card account information is confidential		\$49.38	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$49.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
SUPER 1 FOODS - POST FALLS		TXN00010796		\$31.73	
	Office Cleaning Supplies COVID 19		\$31.73		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$31.73	
WALMART COMMUNITY		TXN00010777		\$21.78	
	Office Cleaning Supplies COVID 19		\$21.78		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$21.78	
WALMART COMMUNITY		TXN00010874		\$7.70	
	Bulk Sanitizer Dispenser - COVID 19		\$7.70		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$7.70	
WALMART COMMUNITY		TXN00010894		\$6.32	
	Disinfectant, Cleaning Supplies - COVID-19		\$6.32		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$6.32	
WALMART COMMUNITY		TXN00010920		\$11.57	
	Cleaning Products - COVID-19		\$11.57		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$11.57	
WALMART COMMUNITY		TXN00010921		\$7.70	
	Bulk Disinfectant Dispenser - COVID-19		\$7.70		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$7.70	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$4,234.28</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00010764		\$19.98	
	Office Supplies - Stamps		\$19.98		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$19.98	
AMAZON COM		TXN00010769		\$208.87	
	Discovery Costs - DVDs		\$208.87		15.1.060.4.70 - 8079
		Invoice Total for	15.1.060.4.70	\$208.87	
SUN VALLEY RESORT		TXN00010762		(\$130.59)	
	Hotel Cancellation and Refund		(\$130.59)		15.1.060.3 - 8303
		Invoice Total for	15.1.060.3	(\$130.59)	
SUN VALLEY RESORT		TXN00010763		(\$130.59)	
	Hotel Cancellation and Refund		(\$130.59)		15.1.060.3 - 8303
		Invoice Total for	15.1.060.3	(\$130.59)	
SUN VALLEY RESORT		TXN00010773		(\$130.59)	
	Hotel Cancellation and Refund		(\$130.59)		15.1.060.3 - 8303
		Invoice Total for	15.1.060.3	(\$130.59)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>		
SUN VALLEY RESORT		TXN00010774		(\$130.59)
	Hotel Cancellation and Refund		(\$130.59)	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	(\$130.59)	
SUN VALLEY RESORT		TXN00010775		(\$130.59)
	Hotel Cancellation and Refund		(\$130.59)	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	(\$130.59)	
<b>Department 060 Public Defndr Total:</b>		<b>(\$424.10)</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00010867		\$31.79
	ACID ETCH		\$31.79	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$31.79	
AMAZON COM		TXN00010880		\$37.00
	KEY RING HOLDERS		\$37.00	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$37.00	
AMAZON COM		TXN00010934		\$41.89
	ROOM TREATS		\$41.89	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$41.89	
AMAZON COM		TXN00010973		\$14.00
	ROOM TREATS		\$14.00	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$14.00	
COMPLY FOAM TIPS / HEARING COMPONENTS INC.		TXN00010923		\$34.99
	RADIO EAR PIECES		\$34.99	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$34.99	
MIDWAY APPLIANCE PARTS		TXN00010957		\$232.00
	EXHAUST FAN MOTOR REPLACEMENT		\$232.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$232.00	
MODERN GLASS		TXN00010953		\$27.06
	EXTENSION DOOR WINDOWS		\$27.06	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$27.06	
PESI - CMI EDUCATION INSTITUTE, INC		TXN00010916		\$233.19
	MK - DIGITAL SEMINAR ORTHOPEDIC CARE		\$233.19	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$233.19	
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00010971		\$42.00
	LIGHT BULBS		\$42.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$42.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr Total:</b>			<b>\$693.92</b>	
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00010947		\$17.00
	JJC MONTHLY PARKING PASS		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$17.00</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00010937		\$34.99
	TV WALL MOUNT		\$34.99	15.1.650.3 - 8099
		Invoice Total for 15.1.650.3	\$34.99	
AMAZON COM		TXN00010940		\$45.18
	WALL MOUNT & BRACKETS FOR JAIL		\$45.18	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$45.18	
AMAZON COM		TXN00010958		\$158.99
	LIGHT BULBS		\$158.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$158.99	
AMAZON COM		TXN00010959		\$29.95
	DVD PLAYER FOR TRAINING VIDEOS		\$29.95	15.1.650.3 - 8099
		Invoice Total for 15.1.650.3	\$29.95	
AMAZON COM		TXN00010960		\$499.99
	TV FOR TRAINING VIDEOS		\$499.99	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$499.99	
AMAZON COM		TXN00010969		\$158.99
	LIGHT BULBS (2ND ORDER)		\$158.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$158.99	
PAPA JOHN'S PIZZA		TXN00010970		\$41.12
	PIZZA EMPLOYEE APPRECIATION		\$41.12	15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$41.12	
<b>Department 650 Maint Total:</b>			<b>\$969.21</b>	
<b>Department 070 Bus Svc</b>				
FLEETIO.COM		TXN00010888		\$165.00
	April Fleet Maint Software - FR		\$69.47	20.1.070.4.091 - 8516
	April Fleet Maint Software - Para		\$95.53	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$165.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00010898		\$595.86
	RTC Grounds Equipment		\$493.90	20.1.070.4.083 - 8054
	RTC Grounds Maint Supplies - FR		\$50.98	20.1.070.4.091 - 8051
	RTC Grounds Maint Supplies - Para		\$50.98	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$595.86	
MOTION AUTO SUPPLY		TXN00010878		\$29.89
	Para PM - Buses 54, 56		\$29.89	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$29.89	
MOTION AUTO SUPPLY		TXN00010966		\$50.65
	Para PM - Buses 55, 56		\$50.65	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$50.65	
OTR PERFORMANCE, INC.		TXN00010868		\$649.95
	Reset Tool - FR		\$649.95	20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$649.95	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,491.35</b>		
<b>Department 101 Airport</b>				
BROWN BEARING CO INC/BEARING DISTRIBUTORS		TXN00010797		\$39.95
	DIAL INDICATOR/MAGNETIC BASE		\$39.95	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$39.95	
CLEAN A AUTO		TXN00010887		\$14.00
	TRUCK WASH-PHIL		\$14.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$14.00	
COMFORT INN RESORT - CODY, WY		TXN00010839		\$109.99
	PICKUP SURPLUS CODY WY		\$109.99	30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$109.99	
CONOMART - BILLINGS, MT		TXN00010826		\$44.19
	FUEL-PICKUP SURPLUS CODY WY		\$44.19	30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$44.19	
COUNTRY LOCK & KEY INC		TXN00010857		\$49.76
	KEYS		\$49.76	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$49.76	
CUMMINS NORTHWEST, INC.		TXN00010785		\$8.39
	GASKET		\$8.39	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$8.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>	<b>(Continued...)</b>				
EXXON TOWN PUMP, INC - MT		TXN00010789		\$34.99	
	FUEL-PICKUP SURPLUS CODY WY		\$34.99		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$34.99		
HAYDEN AUTO AND TRUCK REPAIR		TXN00010711		\$1.04	
	SIERRA PU TRK DIAGNOSE/TEST		\$1.04		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$1.04		
HAYDEN AUTO AND TRUCK REPAIR		TXN00010728		\$102.96	
	SIERRA PU TRK DIAGNOSE/TEST		\$102.96		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$102.96		
HOME DEPOT INC		TXN00010709		\$85.40	
	Credit/charge card account information is confidential		\$85.40		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$85.40		
HOME DEPOT INC		TXN00010879		\$209.82	
	Credit/charge card account information is confidential		\$209.82		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$209.82		
JME ELLSWORTH CO INC		TXN00010951		\$682.96	
	ADAPTERS FOR FUEL TANK		\$682.96		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$682.96		
PUMP-N-PAK		TXN00010823		\$39.21	
	FUEL-PICKUP SURPLUS CODY WY		\$39.21		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$39.21		
ST REGIS TRAVEL CENTER		TXN00010807		\$30.15	
	FUEL-PICKUP SURPLUS CODY WY		\$30.15		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$30.15		
SUPER 8 MOTEL		TXN00010784		\$68.96	
	PICKUP SURPLUS CODY WY		\$68.96		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$68.96		
THE LIBRARY STORE		TXN00010798		\$822.49	
	BOOKCASES		\$822.49		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$822.49		
THE LIBRARY STORE		TXN00010885		(\$822.49)	
	REFUND-VENDOR CANCELLED ORDER		(\$822.49)		30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	(\$822.49)		
THRIFTWAY - ANACONDA		TXN00010822		\$51.43	
	FUEL-PICKUP SURPLUS CODY WY		\$51.43		30.1.101.3.103 - 8109
		Invoice Total for 30.1.101.3.103	\$51.43		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
YANKEE CAR WASH		TXN00010780		\$13.00
	CAR WASH		\$13.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$13.00	
<b>Department 101 Airport Total:</b>		<b>\$1,586.20</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00010736		\$154.98
	Air Compressor System		\$154.98	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$154.98	
AMAZON COM		TXN00010748		\$43.79
	Stencil Letters for NWC Loan Out Equipment		\$43.79	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$43.79	
AMAZON COM		TXN00010754		\$29.96
	FILE FOLDERS		\$14.99	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$14.99	
CDA NAPA AUTO PARTS INC		TXN00010719		\$0.97
	NWC Tire Crayon		\$0.97	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$0.97	
HAYDEN ACE HARDWARE		TXN00010808		\$6.99
	Marking Loan out equipment Tape		\$6.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$6.99	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$221.72</b>		
<b>Department 002 Dept (Parks)</b>				
		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00010858		\$16.97
	Credit/charge card account information is confidential		\$16.97	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$16.97	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$16.97</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00010754		\$29.96
	FILE FOLDERS		\$14.97	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$14.97	
AMAZON COM		TXN00010799		\$17.99
	DISPOSABLE GLOVES		\$17.99	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$17.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00010812		\$5.99	
	CHAINSAW MAINT. PARTS		\$5.99		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$5.99		
<b>Department 155 WW Total:</b>			<b>\$38.95</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00010828		\$7.80	
	ETHERNET CABLE		\$7.80		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$7.80		
BUDGET RENT-A-CAR - BOISE		TXN00010758		(\$177.87)	
	ISWA RENTAL CAR REFUND		(\$177.87)		60.1.002.3 - 8304
		Invoice Total for 60.1.002.3	(\$177.87)		
EMBASSY SUITES		TXN00010961		(\$498.67)	
	GOODWIN MOLO LODGING REFUND		(\$498.67)		60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	(\$498.67)		
IDAHO INFORMATION CONSORTIUM		TXN00010750		\$1,030.00	
	MISTER BASIN CONSTRUCTION PERMIT		\$1,030.00		60.1.002.2 - 8299
		Invoice Total for 60.1.002.2	\$1,030.00		
LABCORP OF AMERICA HOLDINGS		TXN00010776		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
LABCORP OF AMERICA HOLDINGS		TXN00010911		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
LABCORP OF AMERICA HOLDINGS		TXN00010942		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
ZORO TOOLS, INC.		TXN00010738		\$125.00	
	SAFETY SUPPLIES		\$64.76		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$64.76		
<b>Department 002 Dept (SW) Total:</b>			<b>\$595.22</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00010713		\$9.32	
	FACE SHIELDS		\$9.32		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$9.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00010761		\$41.98	
	LED FLASHLIGHTS		\$41.98		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$41.98		
IDAHO INFORMATION CONSORTIUM		TXN00010939		\$23.69	
	REPLACEMENT PLATE FOR #119		\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		
IDAHO INFORMATION CONSORTIUM		TXN00010956		\$47.38	
	REGISTRATION FOR NEW TRAILERS		\$47.38		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$47.38		
ZORO TOOLS, INC.		TXN00010738		\$125.00	
	SAFETY SUPPLIES		\$60.24		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$60.24		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$182.61</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
WALMART COMMUNITY		TXN00010855		\$6.24	
	BLEACH		\$6.24		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$6.24		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$6.24</b>		
<b>Department 187 Rural Sys</b>					
CDA NAPA AUTO PARTS INC		TXN00010952		\$82.58	
	MAINTENANCE SUPPLIES FOR #530		\$82.58		60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$82.58		
NORTH 40 OUTFITTERS		TXN00010941		\$9.98	
	LOCKS FOR TRUCK TOOL BOX		\$9.98		60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$9.98		
<b>Department 187 Rural Sys Total:</b>			<b>\$92.56</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00010734		\$224.99	
	CHAIN HOIST		\$224.99		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$224.99		
AMAZON COM		TXN00010781		\$57.65	
	INVISIBLE GLOVE		\$57.65		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$57.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00010851		\$426.90	
	PROPANE CANNON		\$426.90		60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$426.90		
AMAZON COM		TXN00010932		(\$9.60)	
	CREDIT FOR PRICE ADJUSTMENT		(\$9.60)		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	(\$9.60)		
ARROW CONSTRUCTION SUPPLY INC		TXN00010782		\$50.40	
	SAFETY GLASSES		\$50.40		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$50.40		
FIGHTIN' CREEK MARKET		TXN00010967		\$5.98	
	ICE FOR WATER SAMPLING		\$5.98		60.1.190.3.85 - 8099
		Invoice Total for 60.1.190.3.85	\$5.98		
OXARC INC		TXN00010811		\$123.12	
	SAFETY GLASSES		\$123.12		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$123.12		
<b>Department 190 Fighting Creek Total:</b>			<b>\$879.44</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$11,302.70</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00010866		\$125.61
	OFFICE SUPPLIES/INK		\$9.74	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.74	
AMAZON COM		TXN00010890		\$33.98
	OFFICE SUPPLIES / ENVELOPES		\$33.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$33.98	
AMAZON COM		TXN00010903		\$22.98
	OFFICE SUPPLIES / ENVELOPES		\$22.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$22.98	
AMAZON COM		TXN00010963		\$50.20
	OFFICE SUPPLIES / PEEL N SEAL ENVELOPES		\$50.20	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$50.20	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$116.90</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00010866		\$125.61
	OFFICE SUPPLIES/INK		\$115.87	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$115.87	
AMAZON COM		TXN00010886		\$30.44
	MISC OFFICE SUPPLIES		\$30.44	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$30.44	
AMAZON COM		TXN00010900		\$73.38
	OFFICE SUPPLIES		\$73.38	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$73.38	
<b>Department 421 Appraisal Total:</b>			<b>\$219.69</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$336.59</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
BROKEN EGG CAFE		TXN00010714		\$14.96	
	Fire Chiefs Breakfast		\$14.96		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$14.96	
CARUSO'S SANDWICH COMPANY - CDA		TXN00010733		\$77.93	
	EOC Lunch - COVID 19		\$77.93		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$77.93	
CARUSO'S SANDWICH COMPANY - CDA		TXN00010765		\$16.24	
	EOC Lunch - COVID 19		\$16.24		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$16.24	
CARUSO'S SANDWICH COMPANY - CDA		TXN00010770		\$126.55	
	EOC Lunch - COVID 19		\$126.55		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$126.55	
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00010766		\$36.00	
	Conference Calls-Exercise		\$36.00		10.6.114.2 - 8207
			Invoice Total for 10.6.114.2	\$36.00	
COSTCO - COEUR D ALENE		TXN00010718		\$168.27	
	EOC Refreshments COVID 19		\$168.27		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$168.27	
COSTCO - COEUR D ALENE		TXN00010720		\$109.10	
	EOC Refreshments COVID 19		\$109.10		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$109.10	
COSTCO - COEUR D ALENE		TXN00010833		\$54.66	
	EOC Refreshments COVID 19		\$54.66		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$54.66	
DOLLAR TREE - COEUR D ALENE		TXN00010838		\$38.00	
	Spray Bottles for Sanitizer COVID 19		\$38.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$38.00	
DOLLAR TREE - COEUR D ALENE		TXN00010849		\$46.00	
	Spray Bottles for Sanitizer COVID 19		\$46.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$46.00	
DOLLAR TREE - COEUR D ALENE		TXN00010854		\$28.00	
	Spray Bottles for Sanitizer COVID 19		\$28.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$28.00	
LOCAL DELI		TXN00010827		\$144.75	
	EOC Lunch - COVID 19		\$144.75		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$144.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM</b>		<b>(Continued...)</b>			
LOCAL DELI		TXN00010840		\$169.90	
	EOC Lunch - COVID 19		\$169.90		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$169.90		
NORTHWEST SUPPLY		TXN00010809		\$367.79	
	Gloves COVID 19		\$367.79		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$367.79		
NORTHWEST SUPPLY		TXN00010852		\$244.99	
	Disinfectant COVID 19		\$244.99		10.6.114.5.125 - 8052
		Invoice Total for 10.6.114.5.125	\$244.99		
NORTHWEST SUPPLY CO		TXN00010810		\$83.87	
	Disinfectant COVID 19		\$83.87		10.6.114.5.125 - 8052
		Invoice Total for 10.6.114.5.125	\$83.87		
PARAGON BREWING		TXN00010783		\$16.75	
	EOC Lunch - COVID 19		\$16.75		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$16.75		
SANTORINIS GREEK CUISINE		TXN00010841		\$144.24	
	EOC Lunch - COVID 19		\$144.24		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$144.24		
SANTORINIS GREEK CUISINE		TXN00010859		\$9.49	
	EOC Lunch - COVID 19		\$9.49		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$9.49		
<b>Department 114 OEM Total:</b>			<b>\$1,897.49</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00010751		\$9.99	
	METAL RIM KEY TAGS		\$9.99		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$9.99		
AMAZON COM		TXN00010834		\$3.79	
	VERBATIM DVD-R 10 DISC		\$3.79		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$3.79		
BROKEN EGG CAFE		TXN00010722		\$22.26	
	FIRE CHIEF MEETING-WARD		\$22.26		10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$22.26		
DIRECTV		TXN00010746		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00		
<b>Department 120 911 Total:</b>			<b>\$43.04</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00010727		\$207.84	
	16 DISPLAY PORT TO DISPLAY PORT CABLES FOR REMODEL		\$207.84		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$207.84		
AMAZON COM		TXN00010896		\$9.99	
	DISPLAY PORT FOR 911 REMODEL		\$9.99		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$9.99		
CDW-GOVERNMENT		TXN00010768		\$627.60	
	TRIPP LITE PORTABLE COOLING UNIT A/C FOR NOMAD		\$627.60		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$627.60		
CDW-GOVERNMENT		TXN00010792		\$91.08	
	3 X STARTECH DVI DISPLAYPORT ADAPTOR FOR REMODEL		\$91.08		10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$91.08		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$936.51</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00010944		\$10.99	
	LAW ENFORCEMENT EXAM BOOK/ADMIN		\$10.99		15.6.001.2 - 8140
		Invoice Total for 15.6.001.2	\$10.99		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$10.99</b>		
<b>Department 604 Animal Cntrl</b>					
IDAHO TRANSPORTATION DEPT		TXN00010930		\$23.69	
	LICENSE PLATE>LICENSE PLATE FOR AC TRLR A6/ANIMAL CONTROL		\$23.69		15.6.604.3 - 8299
		Invoice Total for 15.6.604.3	\$23.69		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$23.69</b>		
<b>Department 605 Patrol</b>					
ANIMAL CONTROL TRAINING SERVICES		TXN00010946		\$1,190.00	
	SEMINAR>ANIMAL CONTROL TRAINING/ANIMAL CONTROL		\$1,190.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,190.00		
<b>Department 605 Patrol Total:</b>			<b>\$1,190.00</b>		
<b>Department 620 Detective</b>					
HOLIDAY INN - IDAHO FALLS, ID		TXN00010892		\$636.00	
	LODGING>BLOODSTAIN PATTERN ANALYSIS KERZMAN/NORTHRUP-DETEC		\$636.00		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$636.00		
<b>Department 620 Detective Total:</b>			<b>\$636.00</b>		
<b>Department 630 Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>				
DISCOUNT FILING SUPPLIES		TXN00010881		\$388.70
	OFFICE SUPPLIES> LABELS FOR RECORDS FILES/RECORDS		\$388.70	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$388.70	
<b>Department 630 Records Total:</b>			<b>\$388.70</b>	
<b>Department 660 Jail Ops</b>				
COSTCO - COEUR D ALENE		TXN00010945		\$35.97
	MISC SUPPLIES> COFFEE/BAND AIDS/MEDICINE		\$22.98	15.6.660.3 - 8071
	MISC SUPPLIES> COFFEE/BAND AIDS/MEDICINE		\$12.99	15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$35.97	
INLAND NORTHWEST HEALTH SERVICES		TXN00010913		\$100.00
	SEMINAR>CPR INSTRUCTOR COURSE FOR SCHENK/JAIL		\$100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00	
KROGER-FRED MEYER		TXN00010933		\$52.08
	Credit/charge card account information is confidential		\$52.08	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$52.08	
<b>Department 660 Jail Ops Total:</b>			<b>\$188.05</b>	
<b>Department 640 S&amp;R</b>				
BLACK SHEEP		TXN00010895		(\$1,089.95)
	MISC ITEMS>PROCURED ITEMS FOR VSAR AUCTION		(\$1,089.95)	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	(\$1,089.95)	
<b>Department 640 S&amp;R Total:</b>			<b>(\$1,089.95)</b>	
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00010906		\$153.18
	UNIFORM>OPEN TOP MAG POUCHES/VESSEL		\$153.18	37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$153.18	
<b>Department 685 Rec Safety Total:</b>			<b>\$153.18</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$4,377.70</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
ZOOM VIDEO COMMUNICATIONS INC		TXN00010974		\$14.99
	SUBSCRIPTION FOR ONLINE MEETINGS		\$14.99	10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$14.99	
<b>Department 051 HR Total:</b>			<b>\$14.99</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$14.99</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
A.A. WORLD SERVICES, INC.		TXN00010743			\$57.50
	AA Books for MHDC Participants		\$57.50		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$57.50		
AMAZON COM		TXN00010683			\$25.00
	DUI Court Incentives		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AVERTEST, LLC		TXN00010609			\$1,265.00
	DUI Court Monthly Drug Testing		\$1,265.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,265.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00010778			\$247.71
	Catering For Lunch Meeting		\$247.71		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$247.71		
DENDI INC DBA DAVIS DONUTS		TXN00010626			\$60.48
	Jury Donuts		\$60.48		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$60.48		
DOMINO'S - ANN ARBOR, MI		TXN00010700			\$145.00
	DUI Court Incentives		\$145.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$145.00		
EXXON MOBILE		TXN00010670			\$217.70
	Drug Court Incentives		\$217.70		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$217.70		
FRENCH CLEANERS		TXN00010669			\$5.00
	Dry Cleaning Bill		\$5.00		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$5.00		
NADCP		TXN00010606			\$745.00
	NADCP Conference Fee - Karlene Behringer		\$745.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$745.00		
OFFICE DEPOT INC		TXN00010601			\$69.99
	Credit/charge card account information is confidential		\$69.99		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$69.99		
QDOBA GRILL		TXN00010803			\$208.03
	Drug Court Meeting Food		\$208.03		45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$208.03		
VERIZON WIRELESS		TXN00010684			\$92.08
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>		
VERIZON WIRELESS		TXN00010697		\$98.35
	Court Assistance Office Phone (208)446-9420		\$98.35	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.35	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$3,236.84</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$3,236.84</b>		
<b>Payment Batch Total:</b>		<b>\$19,268.82</b>		