

County Commissioner's P-Card Payables List

Invoices Entered Between 6/26/2020 and 7/2/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC			
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00012253		\$44.97
	Employee Appreciation		\$27.98	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$27.98	
Department 001 Elected Offcl (GF) Total:			\$27.98	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00012217		\$231.00
	Mail meter lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$231.00	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00011851		\$16.91
	Face Masks		\$16.91	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$16.91	
AMAZON COM		TXN00011861		\$126.96
	Face Masks		\$126.96	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$126.96	
AMAZON COM		TXN00011897		\$402.80
	Face Masks		\$402.80	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$402.80	
AMAZON COM		TXN00011905		\$166.30
	Face Masks		\$166.30	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$166.30	
AMAZON COM		TXN00011919		\$235.20
	Face Masks		\$235.20	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$235.20	
AMAZON COM		TXN00011927		\$29.98
	Computer Microphone		\$29.98	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$29.98	
AMAZON COM		TXN00011934		\$26.89
	Computer Microphone		\$26.89	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$26.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
AMAZON COM		TXN00012009		\$338.90	
	Face Masks		\$338.90		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$338.90		
AMAZON COM		TXN00012018		\$529.50	
	Face Masks		\$529.50		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$529.50		
AMAZON COM		TXN00012037		\$634.80	
	Face Masks		\$634.80		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$634.80		
AMAZON COM		TXN00012046		\$87.80	
	Face Masks		\$87.80		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$87.80		
AMAZON COM		TXN00012081		\$124.49	
	Webcam for COVID		\$124.49		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$124.49		
AMAZON COM		TXN00012134		\$64.99	
	No Contact Thermometer		\$64.99		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$64.99		
AMAZON COM		TXN00012143		\$252.00	
	Pocket Tissues		\$252.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$252.00		
AMAZON COM		TXN00012214		\$113.13	
	Small & Medium Nitrile Gloves		\$113.13		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$113.13		
COSTCO - COEUR D ALENE		TXN00012253		\$44.97	
	Disinfecting Spray - COVID		\$16.99		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$16.99		
TARGET BANK/STORES		TXN00012201		\$6.35	
	Credit/charge card account information is confidential		\$6.35		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$6.35		
WALMART COMMUNITY		TXN00012157		\$19.08	
	HDMI Cable for BOCC Meetings in 1B - COVID		\$19.08		11.1.003.5.195 - 8240
		Invoice Total for 11.1.003.5.195	\$19.08		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$3,193.07		
Department 060 Public Defndr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr				
CIOX HEALTH		TXN00012203		\$6.00
	Medical records		\$6.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$6.00	
CIOX HEALTH		TXN00012235		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$2.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00012219		\$50.00
	Annual Membership Fee - JLJ		\$50.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$50.00	
Department 060 Public Defndr Total:			\$58.00	
Department 128 JDET Ctr				
AMAZON COM		TXN00012173		\$44.52
	WINDOW FOR KITCHEN EXTENSION		\$44.52	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$44.52	
COSTCO - COEUR D ALENE		TXN00012195		\$44.89
	DISPOSABLE SILVERWARE		\$44.89	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$44.89	
DOLLAR TREE - COEUR D ALENE		TXN00012236		\$15.00
	SUPPLIES FOR TEAM BUILDING		\$15.00	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$15.00	
WALMART COMMUNITY		TXN00012249		\$28.18
	SUPPLIES FOR TEAM BUILDING		\$28.18	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$28.18	
WALMART COMMUNITY		TXN00012251		\$176.54
	TEAM BUILDING LUNCH		\$176.54	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$176.54	
Department 128 JDET Ctr Total:			\$309.13	
Department 139 Juv Pro				
AMAZON COM		TXN00012189		\$62.99
	-office supplies- Dymo labels, correction tape, doc seals		\$44.00	15.1.139.3 - 8001
	Printing Supplies- ink		\$18.99	15.1.139.3 - 8003
		Invoice Total for 15.1.139.3	\$62.99	
Department 139 Juv Pro Total:			\$62.99	
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMERICAN AIRLINES		TXN00012161		\$138.71
	BOOKING ERROR-WILL CREDIT		\$138.71	20.1.070.4.010 - 8302
		Invoice Total for 20.1.070.4.010	\$138.71	
AMERICAN AIRLINES		TXN00012178		\$464.20
	BOOKING ERROR-WILL CREDIT		\$464.20	20.1.070.4.010 - 8302
		Invoice Total for 20.1.070.4.010	\$464.20	
AMERICAN AIRLINES		TXN00012183		\$464.20
	July 2020 - Nelson		\$464.20	20.1.070.4.010 - 8302
		Invoice Total for 20.1.070.4.010	\$464.20	
EXPEDIA INC / TRAVELOCITY		TXN00012167		\$245.36
	Lodging - Goshen, IN - Nelson		\$245.36	20.1.070.4.010 - 8303
		Invoice Total for 20.1.070.4.010	\$245.36	
FLEETIO.COM		TXN00012190		\$171.18
	PM Software Maint_July/Aug 2020_Para		\$98.43	20.1.070.4.092 - 8516
	PM Software Maint_July/Aug 2020_FR		\$72.75	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$171.18	
HERTZ		TXN00012182		\$144.88
	Car Rental - Goshen, IN - July 2020		\$144.88	20.1.070.4.010 - 8304
		Invoice Total for 20.1.070.4.010	\$144.88	
HOME DEPOT INC		TXN00012158		(\$44.84)
	RTC HDMI Jack - FR - CREDIT		(\$4.93)	20.1.070.4.020 - 8030
	RTC Maint Tools - FR - CREDIT		(\$17.49)	20.1.070.4.020 - 8054
	RTC HDMI Jack - Para - CREDIT		(\$4.94)	20.1.070.4.091 - 8030
	RTC Maint Tools - Para - CREDIT		(\$17.48)	20.1.070.4.091 - 8054
		Invoice Total for 20.1.070.4.091	(\$44.84)	
HOME DEPOT INC		TXN00012229		\$44.84
	Trailer Hitch - RTC Truck - FR		\$22.42	20.1.070.4.092 - 8041
	Trailer Hitch - RTC Truck - Para		\$22.42	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$44.84	
TIRE-RAMA SERVICE CENTER		TXN00012208		\$30.90
	Swap Winter Tires - RTC Truck - Para		\$15.45	20.1.070.4.092 - 8041
	Swap Winter Tires - RTC Truck - FR		\$15.45	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$30.90	
Department 070 Bus Svc Total:			\$1,659.43	

Department 101 Airport

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
OFFICESUPPLY.COM		TXN00012198		\$90.85
	TOILET PAPER/GARBAGE BAGS		\$90.85	30.1.101.2 - 8052
		Invoice Total for 30.1.101.2	\$90.85	
Department 101 Airport Total:			\$90.85	
Department 002 Dept (NWC)				
AMAZON COM		TXN00012064		\$35.99
	Weed Collection Heavy Duty Bags		\$35.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$35.99	
HAYDEN QWIK STOP		TXN00012103		\$30.35
	Fuel for NWC trucks		\$30.35	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$30.35	
HOME DEPOT INC		TXN00012258		\$62.47
	Leafy spurge Test Plot Supplies		\$62.47	32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$62.47	
WALMART COMMUNITY		TXN00012083		\$6.24
	Bug repellent Field Work NWC		\$6.24	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$6.24	
WALMART COMMUNITY		TXN00012085		(\$6.24)
	Bug repellent NWC		(\$6.24)	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	(\$6.24)	
WALMART COMMUNITY		TXN00012090		\$5.88
	Bug repellent NWC		\$5.88	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$5.88	
WALMART COMMUNITY		TXN00012122		\$6.12
	Janitorial Supplies		\$6.12	32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$6.12	
Department 002 Dept (NWC) Total:			\$140.81	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00012080		\$33.24
	WIPER BLADES		\$33.24	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$33.24	
AMAZON COM		TXN00012115		\$75.85
	DYMO LABEL PRINTER		\$75.85	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$75.85	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00012202		\$27.99
	HOSE FOR WATER PUMP		\$27.99	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$27.99	
CDA PRESS		TXN00012196		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HARBOR FREIGHT TOOLS ~ CDA		TXN00012053		\$59.98
	TOOLS		\$59.98	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$59.98	
NORTHERN TOOL & EQUIPMENT		TXN00012165		\$457.63
	WATER PUMP		\$457.63	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$457.63	
NORTHERN TOOL & EQUIPMENT		TXN00012200		\$457.63
	Water pump charged again by mistake		\$457.63	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	\$457.63	
NORTHERN TOOL & EQUIPMENT		TXN00012211		(\$457.63)
	Credit for water pump charge		(\$457.63)	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	(\$457.63)	
NORTHERN TOOL & EQUIPMENT		TXN00012252		(\$457.63)
	Credit for water pump charge		(\$457.63)	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	(\$457.63)	
NORTHERN TOOL & EQUIPMENT		TXN00012259		\$457.63
	Water pump charged again by mistake		\$457.63	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	\$457.63	
Department 002 Dept (Parks) Total:			\$664.64	
Department 167 State Mgmt				
AMAZON COM		TXN00012072		\$29.99
	Tools and Shop equipment Snowgroomer		\$29.99	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$29.99	
HOME DEPOT INC		TXN00012171		\$1,195.00
	Tools and Rolling Cabinet for Snowgroomer		\$1,195.00	36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$1,195.00	
PATTERSON PLUMBING		TXN00012234		\$160.65
	Plumbing Repairs Snowgroomer		\$160.65	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$160.65	
Department 167 State Mgmt Total:			\$1,385.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
			Organization Set - Account	
Elected Official	1	BOCC	(Continued...)	
Department 155 WW				
AMAZON COM		TXN00012131		\$15.99
	PHONE CASE		\$15.99	37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$15.99	
AMAZON COM		TXN00012185		\$5.95
	SCREEN PROTECTOR FOR PHONE		\$5.95	37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$5.95	
GROSS DONUTS CDA		TXN00012087		\$12.19
	MEETING FOOD		\$12.19	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$12.19	
HOME DEPOT INC		TXN00012231		\$10.12
	Credit/charge card account information is confidential		\$10.12	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$10.12	
HOME DEPOT INC		TXN00012237		\$29.98
	Credit/charge card account information is confidential		\$29.98	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$29.98	
INTERSTATE CONCRETE & ASPHALT, INC.		TXN00012192		\$694.32
	GRAVEL FOR OFFICE LANDSCAPE		\$694.32	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$694.32	
INTERSTATE CONCRETE & ASPHALT, INC.		TXN00012193		\$54.45
	GRAVEL FOR OFFICE LANDSCAPE		\$54.45	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$54.45	
LOWE'S COMPANIES INC		TXN00012076		\$27.48
	Credit/charge card account information is confidential		\$27.48	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$27.48	
Department 155 WW Total:			\$850.48	
Elected Official 1 BOCC Total:			\$8,674.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
AMAZON COM		TXN00012254		\$12.79
	MICROWAVE PROTECTION PLAN		\$12.79	10.2.201.0 - 8299
		Invoice Total for 10.2.201.0	\$12.79	
Department 201 AUD Total:			\$12.79	
Department 221 DC-Clerks				
AMAZON COM		TXN00012224		\$379.96
	FILE CABINETS		\$379.96	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$379.96	
Department 221 DC-Clerks Total:			\$379.96	
Elected Official 2 Clerk Total:			\$392.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00012191		\$37.96
	OFFICE SUPPLIES		\$37.96	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$37.96	
IAAO		TXN00012166		\$165.00
	BELA IAAO MEMBERSHIP DUES		\$165.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$165.00	
SCHUCK'S AUTO SUPPLY		TXN00012220		\$11.64
	FIELD SUPPLIES		\$11.64	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$11.64	
Department 001 Elected Offcl (GF) Total:			\$214.60	
Department 417 DMV-PF				
AMAZON COM		TXN00012207		\$28.89
	INK CARTRIDGES		\$28.89	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$28.89	
AMAZON COM		TXN00012256		\$42.89
	INK CARTRIDGES		\$42.89	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$42.89	
Department 417 DMV-PF Total:			\$71.78	
Department 421 Appraisal				
AMAZON COM		TXN00012248		\$13.99
	FIELD SUPPLIES APPRAISERS		\$13.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.99	
HOME DEPOT INC		TXN00012265		\$88.31
	Credit/charge card account information is confidential		\$88.31	46.4.421.3 - 8517
		Invoice Total for 46.4.421.3	\$88.31	
Department 421 Appraisal Total:			\$102.30	
Department 425 Land Records				
AMAZON COM		TXN00012179		\$15.88
	OFFICE SUPPLIES		\$15.88	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$15.88	
Department 425 Land Records Total:			\$15.88	
Elected Official 4 Assessor Total:			\$404.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
HOME DEPOT INC		TXN00012213		\$39.97
	Credit/charge card account information is confidential		\$39.97	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$39.97	
OFFICE DEPOT INC		TXN00012160		\$102.21
	Credit/charge card account information is confidential		\$102.21	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$102.21	
OFFICE DEPOT INC		TXN00012205		\$519.96
	Credit/charge card account information is confidential		\$519.96	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$519.96	
Department 001 Elected Offcl (GF) Total:			\$662.14	
Elected Official 5 Coroner Total:			\$662.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00012176		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00012264		\$40.14
	ID Clips/Binder Jackets		\$40.14	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$40.14	
Department 114 OEM Total:			\$70.13	
Department 124 911 - Enhncd Sys				
CDW-GOVERNMENT		TXN00012221		(\$281.40)
	CREDIT MEMO FOR NOMAD CHASSIS PART		(\$281.40)	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	(\$281.40)	
Department 124 911 - Enhncd Sys Total:			(\$281.40)	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00012263		\$43.98
	AQUA CREST WATER FILTER 6PK		\$43.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$43.98	
DOMINO'S PIZZA - CDA		TXN00012233		\$111.43
	EMPLOYEE RECOGNITION>PIZZA FOR GRAVEYARD JAIL D TEAM/ADMIN		\$111.43	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$111.43	
DOMINO'S PIZZA - CDA		TXN00012260		\$82.15
	EMPLOYEE RECOGNITION>PIZZA FOR GRAVEYARD JAIL B TEAM/ADMIN		\$82.15	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$82.15	
LITTLE CAESARS PIZZA		TXN00012216		\$19.05
	EMPLOYEE RECOGNITION>PIZZA FOR DISPATCH/ADMIN		\$19.05	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$19.05	
LITTLE CAESARS PIZZA		TXN00012218		\$12.70
	EMPLOYEE RECOGNITION>PIZZA FOR DISPATCH/ADMIN		\$12.70	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$12.70	
LITTLE CAESARS PIZZA		TXN00012225		\$39.16
	EMPLOYEE RECOGNITION>PIZZA FOR RECORDS & CIVIL /ADMIN		\$39.16	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$39.16	
LITTLE CAESARS PIZZA		TXN00012240		\$40.22
	EMPLOYEE RECOGNITION>PIZZA FOR JAIL A TEAM/ADMIN		\$40.22	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$40.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
LITTLE CAESARS PIZZA		TXN00012242		\$12.70	
	EMPLOYEE RECOGNITION>PIZZA FOR DISPATCH/ADMIN		\$12.70		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$12.70		
MARIN CONSULTING ASSOCIATES		TXN00012250		\$250.00	
	SEMINAR>PERFORMANCE &ACCOUNTABILITY TRNG-MATTOS/ADMIN		\$250.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$250.00		
Department 001 Elected Offcl (JF) Total:			\$611.39		
Department 605 Patrol					
AMAZON COM		TXN00012187		\$39.98	
	KOLPIN PACK MOUNT X 2		\$39.98		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$39.98		
Department 605 Patrol Total:			\$39.98		
Department 620 Detective					
AMAZON COM		TXN00012162		\$19.98	
	633 x 64GB LEXAR MICRO SD CARD		\$19.98		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$19.98		
AMAZON COM		TXN00012172		\$29.98	
	MAVIC MINI NIGHT FLIGHT LAMP KIT FOR DJI MAVIC		\$29.98		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$29.98		
AMAZON COM		TXN00012209		\$84.80	
	PURITAN MEDICAL CAP-SHURE 6"STERILE SWABS X 2		\$84.80		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$84.80		
POLICE TECHNICAL TRAINING		TXN00012238		\$250.00	
	SEMINAR>DARK WEB INVESTIGATION RENNER/DETECTIVES		\$250.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$250.00		
Department 620 Detective Total:			\$384.76		
Department 660 Jail Ops					
AMAZON COM		TXN00012170		\$86.96	
	OFFICE SUPPLIES>BATTERIES FOR THE JAIL		\$86.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$86.96		
AMAZON COM		TXN00012197		\$188.24	
	SAFETY SUPPLIES>HALF DOME MIRRORS FOR JAIL		\$188.24		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$188.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CANDLEWOOD SUITES- MERIDIAN		TXN00012175		\$84.75	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$84.75		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$84.75		
CANDLEWOOD SUITES- MERIDIAN		TXN00012186		\$84.75	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$84.75		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$84.75		
CHEVRON		TXN00012210		\$17.76	
	RENTAL CAR FUEL>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$17.76		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$17.76		
COWBOY CAFE		TXN00012244		\$55.17	
	PER DIEM X 2>EXTRADITION TO SHERIDAN, WY SMITH/MUMFORD		\$55.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.17		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00012206		\$67.31	
	RENTAL CAR FROM 6/22-6/23 2020		\$67.31		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$67.31		
FIVE GUYS		TXN00012262		\$26.35	
	PER DIEM X 2>EXTRADITION TO SHERIDAN, WY SMITH/MUMFORD		\$26.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.35		
HMS HOST		TXN00012204		\$40.55	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$40.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.55		
HOLIDAY INN EXPRESS & SUITES		TXN00012226		\$141.83	
	LODGING>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$141.83		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$141.83		
HOLIDAY INN EXPRESS & SUITES		TXN00012243		\$141.83	
	LODGING>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$141.83		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$141.83		
IN N OUT		TXN00012223		\$19.77	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$19.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.77		
INAC -SPOKANE AIRPORT		TXN00012227		\$17.00	
	PARKING FROM 6/22-6/23 2020		\$17.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$17.00		
MAVERIK		TXN00012228		\$16.01	
	FUEL>EXTRADITION TO SHERIDAN, WY SMITH/MUMFORD		\$16.01		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$16.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00012222		\$28.27	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$28.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.27		
MCDONALD'S		TXN00012241		\$21.16	
	PER DIEM X 2>EXTRADITION TO RIVERSIDE, CA SMITH/KNIGHT		\$21.16		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.16		
MCDONALD'S		TXN00012257		\$32.52	
	PER DIEM X 3>EXTRADITION TO SHERIDAN, WY SMITH/MUMFORD/INMATE		\$32.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.52		
MCDONALD'S - BOISE		TXN00012180		\$2.12	
	PER DIEM X 1>EXTRADITION TO BOISE, ID		\$2.12		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.12		
MCDONALD'S ~ LEWISTON		TXN00012181		\$25.71	
	PER DIEM X 3>EXTRADITION TO BOISE, ID 2 DEPUTIES/INMATE		\$25.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.71		
NORTH 40 OUTFITTERS		TXN00012232		\$199.95	
	UNIFORM>RANGE PANTS FOR SGT.STACH/JAIL		\$199.95		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$199.95		
PAYPAL		TXN00012246		\$169.03	
	EQUIP MTNCE SUPPLIES>SEAL KITS FOR JAIL WASHERS/JAIL		\$169.03		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$169.03		
STARBUCKS		TXN00012164		\$2.60	
	PER DIEM X 1>EXTRADITION TO BOISE		\$2.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.60		
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00012163		\$56.11	
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$56.11		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$56.11		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00012212		\$26.40	
	PER DIEM X 2>COURT ORDER TO OROFINO, ID		\$26.40		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.40		
Department 660 Jail Ops Total:			\$1,552.15		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00012168		\$11.99	
	COMMISSARY SUPPLIES>SELF HELP BOOK/JAIL		\$11.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$11.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00012177		\$96.40	
	COMMISSARY SUPPLIES>SELF HELP BOOK/JAIL		\$96.40		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$96.40		
Department 660 Jail Ops Total:		\$108.39			
<hr/>					
Department 605 Patrol					
AMAZON COM		TXN00012255		\$36.37	
	256GB ULTRA DUAL DRIVE USB TYPE C		\$36.37		58.6.605.3.653 - 8077
		Invoice Total for 158.6.605.3.653:	\$36.37		
Department 605 Patrol Total:		\$36.37			
Elected Official 6 Sheriff Total:		\$2,521.77			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 001 Elected Offcl (JF)				
IDAHO STATE BAR		TXN00012247		\$177.00
	ISB License Fee--Skirletz		\$177.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$177.00	
Department 001 Elected Offcl (JF) Total:			\$177.00	
Elected Official 7 Pros Atty Total:			\$177.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		TXN00011970		\$907.00	
	Drug Court Monthly Drug Testing		\$907.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$907.00		
AVERTEST, LLC		TXN00012118		\$1,092.00	
	DUI Court Monthly Drug Testing		\$1,092.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,092.00		
AVERTEST, LLC		TXN00012126		\$1,024.00	
	DUI Court Monthly Drug Testing		\$1,024.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,024.00		
MACKENZIE RIVER PIZZA		TXN00011912		\$75.25	
	Lunch Meeting		\$75.25		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$75.25		
NORTHWEST PIZZA COMPANY		TXN00011959		\$148.79	
	Bailiff Meeting		\$148.79		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$148.79		
STAPLES - CDA		TXN00012127		\$53.58	
	Credit/charge card account information is confidential		\$53.58		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$53.58		
STAPLES - CDA		TXN00012154		\$28.64	
	Credit/charge card account information is confidential		\$28.64		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.64		
TRACFONE		TXN00011866		\$103.49	
	Phone for MHDC Participant		\$103.49		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$103.49		
VERIZON WIRELESS		TXN00012056		\$98.30	
	Court Assistance Office Phone (208)446-9420		\$98.30		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.30		
VERIZON WIRELESS		TXN00012074		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,623.13		
Elected Official 8 District Court Total:			\$3,623.13		
Payment Batch Total:			\$16,455.37		