

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/14/2020 and 8/20/2020

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------|--|
| Elected Official 1 BOCC | | | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00012821 | | \$28.87 |
| | Office Supplies | | \$28.87 | 10.1.001.0 - 8001 |
| | | Invoice Total for 10.1.001.0 | \$28.87 | |
| POST FALLS CHAMBER OF COMMERCE | | TXN00012972 | | \$20.00 |
| | 8/18/20 Bill Brooks Post Falls Chamber Monthly Luncheon | | \$20.00 | 10.1.001.0 - 8240 |
| | | Invoice Total for 10.1.001.0 | \$20.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$48.87 | |
| Department 005 Resource Mgmt Office | | | | |
| AMAZON COM | | TXN00012956 | | \$117.87 |
| | Office Supplies | | \$68.46 | 10.1.005.0 - 8001 |
| | Meeting Refreshments | | \$34.99 | 10.1.005.0 - 8240 |
| | | Invoice Total for 10.1.005.0 | \$103.45 | |
| Department 005 Resource Mgmt Office Total: | | | \$103.45 | |
| Department 010 B & G | | | | |
| BEAUTY BARK LANDSCAPE SUPPLY | | TXN00012867 | | \$10.00 |
| | TOP SOIL | | \$10.00 | 10.1.010.0 - 8051 |
| | | Invoice Total for 10.1.010.0 | \$10.00 | |
| CENTRAL PRE-MIX CONCRETE CO | | TXN00012877 | | \$8.40 |
| | PAVERS | | \$8.40 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$8.40 | |
| NORTHWEST MUSIC CENTER | | TXN00012842 | | \$19.99 |
| | CABLE FOR MEETING ROOMS | | \$19.99 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$19.99 | |
| Department 010 B & G Total: | | | \$38.39 | |
| Department 018 Veterans Svc | | | | |
| AMAZON COM | | TXN00012888 | | \$68.86 |
| | Veterans Service Office - Large Wall Clock | | \$68.86 | 10.1.018.3 - 8099 |
| | | Invoice Total for 10.1.018.3 | \$68.86 | |
| CDA PRESS | | TXN00012860 | | \$88.78 |
| | Veterans Service Office - 36 week subscription | | \$88.78 | 10.1.018.3 - 7915 |
| | | Invoice Total for 10.1.018.3 | \$88.78 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 1 BOCC | (Continued...) | | | |
| Department 018 Veterans Svc Total: | | | \$157.64 | | |
| Department 020 Comm Develop | | | | | |
| AMAZON COM | | TXN00012968 | | \$22.23 | |
| | PLANNING BOOK FOR HEARING EXAMINER | | \$22.23 | | 10.1.020.3.21 - 8313 |
| | | Invoice Total for 10.1.020.3.21 | \$22.23 | | |
| AMAZON COM | | TXN00012989 | | \$24.06 | |
| | KNEE PADS FOR INSPECTOR | | \$24.06 | | 10.1.020.3 - 8018 |
| | | Invoice Total for 10.1.020.3 | \$24.06 | | |
| STAPLES INC | | 08-07-20 | | \$19.47 | |
| | Credit/charge card account information is confidential | | \$19.47 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$19.47 | | |
| STAPLES INC | | TXN00012928 | | \$36.37 | |
| | Credit/charge card account information is confidential | | \$36.37 | | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$36.37 | | |
| Department 020 Comm Develop Total: | | | \$102.13 | | |
| Department 040 IT | | | | | |
| AMAZON COM | | TXN00012984 | | \$159.95 | |
| | WebCam | | \$159.95 | | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$159.95 | | |
| HOME DEPOT INC | | TXN00012971 | | \$150.74 | |
| | Credit/charge card account information is confidential | | \$150.74 | | 10.1.040.0.41 - 8030 |
| | | Invoice Total for 10.1.040.0.41 | \$150.74 | | |
| Department 040 IT Total: | | | \$310.69 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | | |
| ACURATE ROUNTER SERVICE INC | | TXN00012891 | | \$562.65 | |
| | SNEEZE GUARDS | | \$562.65 | | 11.1.003.5.195 - 8067 |
| | | Invoice Total for 11.1.003.5.195 | \$562.65 | | |
| AMAZON COM | | TXN00012515 | | \$1,294.34 | |
| | Face Masks | | \$1,294.34 | | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$1,294.34 | | |
| AMAZON COM | | TXN00012517 | | \$2,491.80 | |
| | Face Masks | | \$2,491.80 | | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$2,491.80 | | |
| AMAZON COM | | TXN00012846 | | \$79.98 | |
| | HAND SANITIZER | | \$79.98 | | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$79.98 | | |

| 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 | | TXN00012859 | | \$39.49 | |
| | HAND SANITIZER | | \$39.49 | | 11.1.003.5.195 - 8018 |
| | | | Invoice Total for 11.1.003.5.195 | \$39.49 | |
| AMAZON COM | | TXN00012907 | | \$101.00 | |
| | Face Shields | | \$101.00 | | 11.1.003.5.195 - 8018 |
| | | | Invoice Total for 11.1.003.5.195 | \$101.00 | |
| AMAZON COM | | TXN00012930 | | \$41.98 | |
| | FACE MASKS JAIL MAINTENANCE | | \$41.98 | | 11.1.003.5.195 - 8018 |
| | | | Invoice Total for 11.1.003.5.195 | \$41.98 | |
| CASH N CARRY | | TXN00012996 | | \$8.59 | |
| | COVID Meals | | \$8.59 | | 11.1.003.5.195 - 8232 |
| | | | Invoice Total for 11.1.003.5.195 | \$8.59 | |
| GROCERY OUTLET | | TXN00012999 | | \$35.25 | |
| | COVID Meals | | \$35.25 | | 11.1.003.5.195 - 8232 |
| | | | Invoice Total for 11.1.003.5.195 | \$35.25 | |
| SIERRA FOREST PRODUCTS, INC. | | TXN00012983 | | \$86.49 | |
| | SNEEZE GUARD SUPPLIES | | \$86.49 | | 11.1.003.5.195 - 8067 |
| | | | Invoice Total for 11.1.003.5.195 | \$86.49 | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00013016 | | \$24.17 | |
| | COVID Meals | | \$24.17 | | 11.1.003.5.195 - 8232 |
| | | | Invoice Total for 11.1.003.5.195 | \$24.17 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00012823 | | \$14.99 | |
| | MONTHLY SUBSCRIPTION TO ZOOM MEETING | | \$14.99 | | 11.1.003.5.195 - 8033 |
| | | | Invoice Total for 11.1.003.5.195 | \$14.99 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00012936 | | \$257.48 | |
| | ZOOM SUBSCRIPTION-CALLAHAN | | \$257.48 | | 11.1.003.5.195 - 8033 |
| | | | Invoice Total for 11.1.003.5.195 | \$257.48 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | \$5,038.21 | | |
| Department 128 JDET Ctr | | | | | |
| AMAZON COM | | TXN00012896 | | \$129.89 | |
| | PRINTER | | \$129.89 | | 15.1.128.3.182 - 8099 |
| | | | Invoice Total for 15.1.128.3.182 | \$129.89 | |
| AMAZON COM | | TXN00012937 | | \$41.89 | |
| | Printing Supplies | | \$41.89 | | 15.1.128.3 - 8003 |
| | | | Invoice Total for 15.1.128.3 | \$41.89 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 128 JDET Ctr | | (Continued...) | | |
| AMAZON COM | | TXN00012953 | | \$132.64 |
| | MAGNETIC DOOR STOP | | \$132.64 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$132.64 | |
| AMAZON COM | | TXN00013005 | | (\$10.49) |
| | Computer Supplies Refund | | (\$10.49) | 15.1.128.3 - 8030 |
| | | Invoice Total for 15.1.128.3 | (\$10.49) | |
| ASI / AMAZON PRIME MEMBERSHIP | | TXN00012855 | | (\$119.00) |
| | CREDIT FOR PRIME MEMBERSHIP (ERROR) | | (\$119.00) | 15.1.128.3.182 - 8199 |
| | | Invoice Total for 15.1.128.3.182 | (\$119.00) | |
| BLACK SHEEP | | TXN00012878 | | \$100.00 |
| | EMPLOYEE APPRECIATION | | \$100.00 | 15.1.128.3.182 - 8245 |
| | | Invoice Total for 15.1.128.3.182 | \$100.00 | |
| CENTRAL PRE-MIX CONCRETE CO | | TXN00012912 | | \$34.50 |
| | EXPANSION JOINT CALK | | \$34.50 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$34.50 | |
| HOME DEPOT INC | | TXN00012840 | | \$30.24 |
| | Credit/charge card account information is confidential | | \$30.24 | 15.1.128.3.182 - 8051 |
| | | Invoice Total for 15.1.128.3.182 | \$30.24 | |
| HOME DEPOT INC | | TXN00012843 | | \$45.44 |
| | Credit/charge card account information is confidential | | \$45.44 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$45.44 | |
| MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC | | TXN00013015 | | \$16.35 |
| | Medical Supplies | | \$16.35 | 15.1.128.3 - 8071 |
| | | Invoice Total for 15.1.128.3 | \$16.35 | |
| MILLER PAINT COMPANY | | TXN00012921 | | \$238.60 |
| | BLOCK SEALER | | \$238.60 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$238.60 | |
| SITEONE LANDSCAPING SUPPLY LLC | | TXN00012991 | | \$11.37 |
| | SPRINKLER PARTS | | \$11.37 | 15.1.128.3.182 - 8051 |
| | | Invoice Total for 15.1.128.3.182 | \$11.37 | |
| WALMART COMMUNITY | | TXN00012931 | | \$17.76 |
| | Employee appreciation | | \$17.76 | 15.1.128.3 - 8245 |
| | | Invoice Total for 15.1.128.3 | \$17.76 | |
| Department 128 JDET Ctr Total: | | | \$669.19 | |
| Department 132 AMP | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---------------------------------------|---|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 132 AMP | | | | |
| ACEK9.COM dba RADIOTRONICS, INC. | | TXN00013004 | | \$1,566.00 |
| | K9 Heat Alarm Pro for AMP Veh. 4 | | \$667.00 | 15.1.132.3.528 - 8067 |
| | Ace WatchDog Pro w/ 1 Yr Server Service | | \$899.00 | 15.1.132.3.528 - 8515 |
| | | Invoice Total for 15.1.132.3.528 | \$1,566.00 | |
| Department 132 AMP Total: | | \$1,566.00 | | |
| Department 650 Maint | | | | |
| AMAZON COM | | TXN00012973 | | \$86.00 |
| | 300 AMP GROUND CLAMP/ELECTRICAL SUPP | | \$86.00 | 15.1.650.3 - 8517 |
| | | Invoice Total for 15.1.650.3 | \$86.00 | |
| IDAHO INFORMATION CONSORTIUM | | TXN00012873 | | \$23.69 |
| | EXEMPT PLATES FOR TRAILER JAIL MAINT | | \$23.69 | 15.1.650.3 - 8299 |
| | | Invoice Total for 15.1.650.3 | \$23.69 | |
| Department 650 Maint Total: | | \$109.69 | | |
| Department 070 Bus Svc | | | | |
| AMAZON COM | | TXN00012956 | | \$117.87 |
| | RTC Office Supplies - FR | | \$7.21 | 20.1.070.4.020 - 8001 |
| | RTC Office Supplies - Para | | \$7.21 | 20.1.070.4.091 - 8001 |
| | | Invoice Total for 20.1.070.4.091 | \$14.42 | |
| AMAZON COM | | TXN00012978 | | \$26.59 |
| | 2021 Dry Erase Wall Calendar - FR | | \$13.30 | 20.1.070.4.020 - 8001 |
| | 2021 Dry Erase Wall Calendar - Para | | \$13.29 | 20.1.070.4.091 - 8001 |
| | | Invoice Total for 20.1.070.4.091 | \$26.59 | |
| AMAZON COM | | TXN00012997 | | \$50.97 |
| | Office Supplies - FR | | \$25.49 | 20.1.070.4.020 - 8001 |
| | Office Supplies - Para | | \$25.48 | 20.1.070.4.091 - 8001 |
| | | Invoice Total for 20.1.070.4.091 | \$50.97 | |
| IDAHO INFORMATION CONSORTIUM | | TXN00012966 | | \$118.45 |
| | Para Bus Plates | | \$118.45 | 20.1.070.4.010 - 8299 |
| | | Invoice Total for 20.1.070.4.010 | \$118.45 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | TXN00012929 | | \$707.57 |
| | RTC Internet - July/Aug - FR | | \$353.79 | 20.1.070.4.020 - 8207 |
| | RTC Internet - July/Aug - Para | | \$353.78 | 20.1.070.4.091 - 8207 |
| | | Invoice Total for 20.1.070.4.091 | \$707.57 | |
| Department 070 Bus Svc Total: | | \$918.00 | | |
| Department 101 Airport | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 101 Airport | | | | |
| AMERICAN MOWER & SAW SALES | | TXN00012925 | | \$19.99 |
| | PRIMER BULBS/FUEL FILTER/LINE | | \$19.99 | 30.1.101.3.103 - 8042 |
| | | Invoice Total for 30.1.101.3.103 | \$19.99 | |
| AMERICAN MOWER & SAW SALES | | TXN00012939 | | (\$1.13) |
| | SALES TAX REFUND | | (\$1.13) | 30.1.101.3.103 - 8042 |
| | | Invoice Total for 30.1.101.3.103 | (\$1.13) | |
| BLACK SHEEP | | TXN00012944 | | \$105.47 |
| | WILDLIFE MGMT | | \$105.47 | 30.1.101.3.102 - 8018 |
| | | Invoice Total for 30.1.101.3.102 | \$105.47 | |
| Department 101 Airport Total: | | | \$124.33 | |
| Department 002 Dept (NWC) | | | | |
| AMAZON COM | | TXN00012924 | | \$55.06 |
| | Office Supplies NWC | | \$55.06 | 32.1.002.3 - 8001 |
| | | Invoice Total for 32.1.002.3 | \$55.06 | |
| AMAZON COM | | TXN00012938 | | \$3.47 |
| | Janitorial Supplies Noxious Weed Control | | \$3.47 | 32.1.002.3 - 8052 |
| | | Invoice Total for 32.1.002.3 | \$3.47 | |
| AMAZON COM | | TXN00013014 | | \$105.98 |
| | Ink Cartridges for HP Printer and Misc Supplies | | \$99.99 | 32.1.002.3 - 8003 |
| | Ink Cartridges for HP Printer and Misc Supplies | | \$5.99 | 32.1.002.3 - 8099 |
| | | Invoice Total for 32.1.002.3 | \$105.98 | |
| CARHARTT, INC. | | TXN00012981 | | \$57.21 |
| | Uniform Shirts NWC | | \$57.21 | 32.1.002.3 - 8010 |
| | | Invoice Total for 32.1.002.3 | \$57.21 | |
| OFFICE DEPOT INC | | TXN00012951 | | \$10.00 |
| | Office Supplies NWC | | \$10.00 | 32.1.002.3 - 8001 |
| | | Invoice Total for 32.1.002.3 | \$10.00 | |
| Department 002 Dept (NWC) Total: | | | \$231.72 | |
| Department 167 State Mgmt | | | | |
| AMAZON COM | | TXN00012958 | | \$134.40 |
| | Durham Steel Bin for Nuts and Bolts Snowgroomer | | \$134.40 | 36.1.167.3 - 8054 |
| | | Invoice Total for 36.1.167.3 | \$134.40 | |
| AMAZON COM | | TXN00012985 | | \$154.76 |
| | Tools and Shop equipment Snowgroomer | | \$154.76 | 36.1.167.3 - 8054 |
| | | Invoice Total for 36.1.167.3 | \$154.76 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---------------------------------|------------------------------|-------------------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 167 State Mgmt | | (Continued...) | | |
| HOME DEPOT INC | | TXN00012935 | | (\$149.00) |
| | Tools and Shop equipment | Snowgroomer | (\$149.00) | 36.1.167.3 - 8054 |
| | | Invoice Total for 36.1.167.3 | (\$149.00) | |
| HOME DEPOT INC | | TXN00013007 | | \$149.00 |
| | Tools and Shop equipment | Snowgroomer | \$149.00 | 36.1.167.3 - 8054 |
| | | Invoice Total for 36.1.167.3 | \$149.00 | |
| Department 167 State Mgmt Total: | | | \$289.16 | |
| Department 155 WW | | | | |
| AMAZON COM | | TXN00012943 | | \$64.95 |
| | Equipment Maintenance | Supplies | \$64.95 | 37.1.155.3 - 8503 |
| | | Invoice Total for 37.1.155.3 | \$64.95 | |
| Department 155 WW Total: | | | \$64.95 | |
| Department 002 Dept (SW) | | | | |
| AMAZON COM | | TXN00012872 | | \$79.34 |
| | FLASH DRIVE & POWER STRIP & FAN | | \$79.34 | 60.1.002.2 - 8030 |
| | | Invoice Total for 60.1.002.2 | \$79.34 | |
| AMAZON COM | | TXN00012889 | | (\$7.89) |
| | CREDIT FOR RETURN | | (\$7.89) | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | (\$7.89) | |
| AUTOMOTIVE TRAINING | | TXN00012908 | | \$796.00 |
| | AIR BRAKES & ABS TRAINING | | \$796.00 | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$796.00 | |
| GALETON | | TXN00012852 | | \$258.51 |
| | GLOVES | | \$258.51 | 60.1.002.2 - 8018 |
| | | Invoice Total for 60.1.002.2 | \$258.51 | |
| Department 002 Dept (SW) Total: | | | \$1,125.96 | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| AMAZON COM | | TXN00012961 | | \$1,225.70 |
| | NITRILE GLOVES | | \$225.70 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$225.70 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$225.70 | |
| Department 183 Prairie Trnsfr Stn | | | | |
| AMAZON COM | | TXN00012961 | | \$1,225.70 |
| | NITRILE GLOVES | | \$500.00 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$500.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount |
|---|-----------------------------|----------------------------------|----------------------------|-----------------------|
| | | | Organization Set - Account | |
| Elected Official 1 BOCC | (Continued...) | | | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$500.00 | |
| Department 187 Rural Sys | | | | |
| AMAZON COM | | TXN00012961 | | \$1,225.70 |
| | NITRILE GLOVES | | \$500.00 | 60.1.187.3 - 8018 |
| | | Invoice Total for 60.1.187.3 | \$500.00 | |
| KOOTENAI ELECTRIC COOPERATIVE | | TXN00012853 | | \$3,710.21 |
| | UTILITIES-ELECTRIC LANDFILL | | \$133.08 | 60.1.187.3 - 8205 |
| | | Invoice Total for 60.1.187.3 | \$133.08 | |
| KOOTENAI ELECTRIC COOPERATIVE | | TXN00012980 | | \$250.00 |
| | ENGINEERING FEE | | \$250.00 | 60.1.187.5.945 - 9930 |
| | | Invoice Total for 60.1.187.5.945 | \$250.00 | |
| KOOTENAI ELECTRIC COOPERATIVE | | TXN00013012 | | \$250.00 |
| | SUN UP LIGHTS | | \$250.00 | 60.1.187.5.945 - 9930 |
| | | Invoice Total for 60.1.187.5.945 | \$250.00 | |
| Department 187 Rural Sys Total: | | | \$1,133.08 | |
| Department 190 Fighting Creek | | | | |
| KOOTENAI ELECTRIC COOPERATIVE | | TXN00012853 | | \$3,710.21 |
| | UTILITIES-ELECTRIC LANDFILL | | \$3,577.13 | 60.1.190.3 - 8205 |
| | | Invoice Total for 60.1.190.3 | \$3,577.13 | |
| PCE PACIFIC | | TXN00012882 | | \$5,622.84 |
| | FLARE ACCUATOR | | \$5,622.84 | 60.1.190.5.915 - 9930 |
| | | Invoice Total for 60.1.190.5.915 | \$5,622.84 | |
| Department 190 Fighting Creek Total: | | | \$9,199.97 | |
| Elected Official 1 BOCC Total: | | | \$21,957.13 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---------------------|------------------------------|-----------------|--|
| Elected Official | 4 Assessor | | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00012862 | | \$292.37 |
| | FILE CABINET | | \$292.37 | 10.4.001.2 - 8067 |
| | | Invoice Total for 10.4.001.2 | \$292.37 | |
| AMAZON COM | | TXN00012866 | | \$14.49 |
| | OFFICE SUPPLIES | | \$14.49 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$14.49 | |
| AMAZON COM | | TXN00012884 | | \$33.56 |
| | OFFICE SUPPLIES | | \$33.56 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$33.56 | |
| AMAZON COM | | TXN00012900 | | \$48.99 |
| | MONITOR BRACKET | | \$48.99 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$48.99 | |
| Department 001 Elected Offcl (GF) Total: | | | \$389.41 | |
| Department 413 DMV-CDA | | | | |
| AMAZON COM | | TXN00012815 | | \$32.97 |
| | OFFICE SUPPLIES | | \$32.97 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$32.97 | |
| AMAZON COM | | TXN00012817 | | \$28.86 |
| | NAPKINS | | \$28.86 | 10.4.413.3 - 8099 |
| | | Invoice Total for 10.4.413.3 | \$28.86 | |
| AMAZON COM | | TXN00012833 | | \$369.26 |
| | OFFICE SUPPLIES/INK | | \$207.18 | 10.4.413.3 - 8001 |
| | OFFICE SUPPLIES/INK | | \$96.89 | 10.4.413.3 - 8003 |
| | OFFICE SUPPLIES/INK | | \$65.19 | 10.4.413.3 - 8099 |
| | | Invoice Total for 10.4.413.3 | \$369.26 | |
| AMAZON COM | | TXN00012838 | | \$132.62 |
| | OFFICE SUPPLIES | | \$132.62 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$132.62 | |
| AMAZON COM | | TXN00012850 | | \$121.98 |
| | OFFICE SUPPLIES | | \$121.98 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$121.98 | |
| AMAZON COM | | TXN00012851 | | \$13.60 |
| | OFFICE SUPPLIES | | \$13.60 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$13.60 | |
| AMAZON COM | | TXN00012865 | | \$139.98 |
| | OFFICE SUPPLIES | | \$139.98 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$139.98 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------|------------------------------|-------------|--|
| Elected Official | 4 Assessor | (Continued...) | | |
| Department 413 DMV-CDA | | (Continued...) | | |
| AMAZON COM | | TXN00012868 | | \$498.57 |
| | CHAIRS | | \$498.57 | 10.4.413.3 - 8001 |
| | | Invoice Total for 10.4.413.3 | \$498.57 | |
| AMAZON COM | | TXN00012875 | | \$559.30 |
| | OFFICE SUPPLIES/INK | | \$173.56 | 10.4.413.3 - 8003 |
| | | Invoice Total for 10.4.413.3 | \$173.56 | |
| Department 413 DMV-CDA Total: | | \$1,511.40 | | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00012816 | | \$273.97 |
| | CASH REGISTER | | \$273.97 | 10.4.417.3 - 8067 |
| | | Invoice Total for 10.4.417.3 | \$273.97 | |
| AMAZON COM | | TXN00012830 | | \$48.49 |
| | OFFICE SUPPLIES | | \$48.49 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$48.49 | |
| AMAZON COM | | TXN00012875 | | \$559.30 |
| | OFFICE SUPPLIES/INK | | \$385.74 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$385.74 | |
| Department 417 DMV-PF Total: | | \$708.20 | | |
| Department 421 Appraisal | | | | |
| IDAHO INFORMATION CONSORTIUM | | TXN00012885 | | \$5.15 |
| | VEHICLE REGISTRATION | | \$5.15 | 46.4.421.3 - 8299 |
| | | Invoice Total for 46.4.421.3 | \$5.15 | |
| Department 421 Appraisal Total: | | \$5.15 | | |
| Elected Official 4 Assessor Total: | | \$2,614.16 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|----------------|----------------------------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | | | | |
| Department 114 OEM | | | | | |
| TARGET BANK/STORES | | TXN00012927 | | \$48.00 | |
| | Cloth Masks COVID | | \$48.00 | | 10.6.114.5.125 - 8018 |
| | | | Invoice Total for 10.6.114.5.125 | \$48.00 | |
| TARGET BANK/STORES | | TXN00012941 | | \$12.00 | |
| | Cloth Masks COVID | | \$12.00 | | 10.6.114.5.125 - 8018 |
| | | | Invoice Total for 10.6.114.5.125 | \$12.00 | |
| Department 114 OEM Total: | | | | \$60.00 | |
| Department 124 911 - Enhncd Sys | | | | | |
| GOOGLE INC | | TXN00012829 | | \$6.00 | |
| | 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 001 Elected Offcl (JF) | | | | | |
| HISTORIC IMAGES | | TXN00013006 | | \$29.00 | |
| | EMPLOYEE RECOGNITION>HISTORICAL MEMORABILIA/ADMIN | | \$29.00 | | 15.6.001.2 - 8245 |
| | | | Invoice Total for 15.6.001.2 | \$29.00 | |
| IDAHO TRANSPORTATION DEPT | | TXN00012970 | | \$189.52 | |
| | LICENSE RENEWALS>MP4/D3/D7/D10/D15/D26/D11/D25 | | \$23.69 | | 15.6.001.2 - 8299 |
| | | | Invoice Total for 15.6.001.2 | \$23.69 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$52.69 | |
| Department 605 Patrol | | | | | |
| FIRST STATE K-9 | | TXN00013009 | | \$89.50 | |
| | NON SLIP LEADS X 2 & NON SLIP LEAD WITH FROG CLIP X 1 | | \$89.50 | | 15.6.605.3 - 8099 |
| | | | Invoice Total for 15.6.605.3 | \$89.50 | |
| Department 605 Patrol Total: | | | | \$89.50 | |
| Department 620 Detective | | | | | |
| IAPE | | TXN00013010 | | (\$99.00) | |
| | CHARGED TRAINING CARD TWICE | | (\$99.00) | | 15.6.620.3 - 8308 |
| | | | Invoice Total for 15.6.620.3 | (\$99.00) | |
| IDAHO TRANSPORTATION DEPT | | TXN00012970 | | \$189.52 | |
| | LICENSE RENEWALS>MP4/D3/D7/D10/D15/D26/D11/D25 | | \$165.83 | | 15.6.620.3 - 8299 |
| | | | Invoice Total for 15.6.620.3 | \$165.83 | |
| SOUTHWEST AIRLINES CO | | TXN00012982 | | (\$197.96) | |
| | AIRFARE>*REFUND* FOR LT.M.ELLIS TRNG WAS CANCELLED | | (\$197.96) | | 15.6.620.3 - 8302 |
| | | | Invoice Total for 15.6.620.3 | (\$197.96) | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|---|-----------------------------------|-------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 620 Detective Total: | | (\$131.13) | | | |
| Department 660 Jail Ops | | | | | |
| CHERRIES BBQ PIT | | TXN00013008 | | \$28.00 | |
| | PER DIEM X 2>EXTRADITION TO LAKE COUNTY, MT 8/12/2020 | | \$28.00 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$28.00 | | |
| EXXON MOBILE | | TXN00012942 | | \$25.00 | |
| | FUEL>CHAPLAIN ACADEMY FOR SANDRA MCGEE/JAIL | | \$25.00 | | 15.6.660.3 - 8040 |
| | | Invoice Total for 15.6.660.3 | \$25.00 | | |
| MOSCOW A&W | | TXN00012975 | | \$12.37 | |
| | PER DIEM X 1>COURT ORDER TO OROFINO 8/10/2020 | | \$12.37 | | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$12.37 | | |
| Department 660 Jail Ops Total: | | \$65.37 | | | |
| Department 640 S&R | | | | | |
| AMAZON COM | | TXN00013002 | | \$25.19 | |
| | NAME BADGES/HOLDERS/CARD MAGNETS | | \$25.19 | | 55.6.640.3.641 - 8001 |
| | | Invoice Total for 155.6.640.3.641 | \$25.19 | | |
| Department 640 S&R Total: | | \$25.19 | | | |
| Elected Official 6 Sheriff Total: | | \$167.62 | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|----------------------------------|------------------------------|-----------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| AAAE | | TXN00013013 | | \$270.00 |
| | EMPLOYMENT AD | | \$270.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$270.00 | |
| CRAIGSLIST.ORG | | TXN00012932 | | \$75.00 |
| | EMPLOYMENT AD | | \$75.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$75.00 | |
| CRAIGSLIST.ORG | | TXN00012934 | | \$75.00 |
| | EMPLOYMENT AD | | \$75.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$75.00 | |
| CRAIGSLIST.ORG | | TXN00012945 | | \$25.00 |
| | EMPLOYMENT AD | | \$25.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$25.00 | |
| CRAIGSLIST.ORG | | TXN00012947 | | \$25.00 |
| | EMPLOYMENT AD | | \$25.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$25.00 | |
| NW CHAPTER AMERICAN AA | | TXN00013001 | | \$25.00 |
| | EMPLOYMENT AD | | \$25.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$25.00 | |
| Department 051 HR Total: | | | \$495.00 | |
| Department 001 Elected Offcl (JF) | | | | |
| SUPERIOR COURT OF CALIFORNIA | | TXN00012994 | | \$6.95 |
| | Service Fee for Certified Priors | | \$6.95 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$6.95 | |
| SUPERIOR COURT OF CALIFORNIA | | TXN00012998 | | \$15.50 |
| | Certified Priors--Kelly Johnson | | \$15.50 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$15.50 | |
| Department 001 Elected Offcl (JF) Total: | | | \$22.45 | |
| Elected Official 7 Pros Atty Total: | | | \$517.45 | |

| 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 | | TXN00012498 | | | \$884.00 |
| | DUI Court Monthly Drug Testing | | \$884.00 | | 45.8.001.3.253 - 8199 |
| | | Invoice Total for 45.8.001.3.253 | \$884.00 | | |
| BLACK SHEEP | | TXN00012511 | | | \$25.00 |
| | DUI Court Incentives | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| CABELAS.COM | | TXN00012793 | | | \$25.00 |
| | DUI Court Incentives | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| DUTCH BROS COFFEE - GRANTS PASS, OR | | TXN00012761 | | | \$157.50 |
| | DUI Court Incentives | | \$157.50 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$157.50 | | |
| FRENCH CLEANERS | | TXN00012857 | | | \$15.00 |
| | Dry Cleaning | | \$15.00 | | 45.8.001.3 - 8255 |
| | | Invoice Total for 45.8.001.3 | \$15.00 | | |
| STAPLES - CDA | | TXN00012540 | | | \$1,265.91 |
| | Judge Chair for Courtroom #13 & Jury Chairs | | \$1,265.91 | | 45.8.001.3 - 8067 |
| | | Invoice Total for 45.8.001.3 | \$1,265.91 | | |
| VERIZON WIRELESS | | TXN00012447 | | | \$92.08 |
| | Portable MiFi Services For District Court | | \$92.08 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$92.08 | | |
| VERIZON WIRELESS | | TXN00012470 | | | \$98.30 |
| | Court Assistance Office Phone | | \$98.30 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$98.30 | | |
| WALMART.COM | | TXN00012760 | | | \$25.00 |
| | DUI Court Incentives | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$2,587.79 | | |
| Elected Official 8 District Court Total: | | | \$2,587.79 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|---|-----------------------|-------------|--------------------|----------------------------|
| Trust and Agency Account Activities | | | | | |
| Fund: 828 Estate Admin Trust | | | | | |
| A MINI STORAGE ON 3RD STREET | | TXN00012964 | | \$72.94 | |
| | Mini storage for estate of Robert McFarland | | \$72.94 | | 828 - 2320.4898 |
| | | Invoice Total for 828 | | <u>\$72.94</u> | |
| Fund: 828 Estate Admin Trust Total: | | | | \$72.94 | |
| Payment Batch Total: | | | | \$27,917.09 | |