

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/18/2020 and 9/24/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00013554		\$15.90
	REPLACEMENT LOCK FOR FILE CABINET		\$15.90	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$15.90	
BARTMAN SIGNS		TXN00013679		\$90.00
	SIGN FOR VETERAN SERVICES		\$90.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$90.00	
MONGOLIAN BBQ		TXN00013660		\$70.00
	MONGOLIAN BBQ GIFT CARD		\$70.00	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$70.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$175.90</b>	
<b>Department 020 Comm Develop</b>				
NORTH IDAHO TROPHY CO.		TXN00013593		\$18.58
	NAMEPLATE HEARING EXAMINER-GRANRATH		\$18.58	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$18.58	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		TXN00013648		\$256.50
	DEPARTMENT SHIRTS FOR CODE ENFORCEMENT STAFF		\$256.50	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$256.50	
<b>Department 020 Comm Develop Total:</b>			<b>\$275.08</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
ACURATE ROUNTER SERVICE INC		TXN00013614		\$1,276.00
	SNEEZE GUARDS - ELECTIONS		\$1,276.00	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$1,276.00	
AMAZON COM		TXN00013060		\$1,483.90
	Face Masks		\$1,483.90	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$1,483.90	
AMAZON COM		TXN00013069		\$211.90
	Face Masks		\$211.90	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$211.90	
COSTCO - COEUR D ALENE		TXN00013471		\$10.59
	Cleaning Wipes		\$10.59	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$10.59	

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
COSTCO - COEUR D ALENE		TXN00013484		\$86.66	
	Cleaning Wipes for COVID & Bottled Water		\$10.58		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$10.58		
COSTCO - COEUR D ALENE		TXN00013535		\$18.01	
	Lysol 4 Pack for AMP		\$18.01		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$18.01		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$3,010.98</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00013469		\$95.90	
	Headsets		\$95.90		15.1.060.3 - 8207
		Invoice Total for 15.1.060.3	\$95.90		
AMAZON COM		TXN00013483		\$82.99	
	Office Supplies		\$82.99		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$82.99		
AMAZON COM		TXN00013502		\$27.90	
	Headset Adapters		\$27.90		15.1.060.3 - 8207
		Invoice Total for 15.1.060.3	\$27.90		
DROPBOX		TXN00013638		\$11.99	
	SERVICE FEE		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
FRED'S APPLIANCE		TXN00013540		\$687.94	
	Refrigerator		\$687.94		15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$687.94		
<b>Department 060 Public Defndr Total:</b>		<b>\$906.72</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00013420		\$89.99	
	RADIO STORAGE ORGANIZER		\$89.99		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$89.99		
AMAZON COM		TXN00013468		\$287.04	
	HOUSING SUPPLIES		\$287.04		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$287.04		
AMAZON COM		TXN00013519		\$165.98	
	JANITORIAL SUPPLIES		\$165.98		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$165.98		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013639		\$12.55	
	SELF ADHESIVE CABLE TIES		\$12.55		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.55		
ATILANO'S MEXICAN FOOD		TXN00013425		\$68.69	
	MERIT LUNCH - 58 SHIFT		\$68.69		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$68.69		
BIG 5 SPORTING GOODS		TXN00013486		\$146.20	
	HOUSING SUPPLIES		\$146.20		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$146.20		
CLOTHING SHOP ONLINE		TXN00013433		\$419.22	
	HOUSING SUPPLIES		\$419.22		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$419.22		
COSTCO - COEUR D ALENE		TXN00013481		\$36.00	
	STORAGE TOTES		\$36.00		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$36.00		
GROCERY OUTLET		TXN00013457		\$83.58	
	LEVEL III SNACKS		\$83.58		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$83.58		
HANDCUFF WAREHOUSE		TXN00013491		\$159.66	
	TRAINING HANDCUFFS		\$159.66		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$159.66		
IJJA		TXN00013451		\$25.00	
	MEMBERSHIP FEE		\$25.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$25.00		
JITTERZ - GOVERNMENT WAY		TXN00013444		\$20.21	
	MERIT LUNCH - 58 SHIFT		\$20.21		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$20.21		
LIFELOC TECHNOLOGIES		TXN00013511		\$315.64	
	ALCOHOL TEST DEVICE		\$315.64		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$315.64		
MIDWAY RESTAURANT EQUIPMENT		TXN00013432		\$225.10	
	KITCHEN SUPPLIES		\$225.10		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$225.10		
MIDWAY RESTAURANT EQUIPMENT		TXN00013441		\$17.85	
	KITCHEN SUPPLIES		\$17.85		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$17.85		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
MIDWAY RESTAURANT EQUIPMENT		TXN00013514		\$54.70	15.1.128.3 - 8072
	KITCHEN SUPPLIES			\$54.70	
		Invoice Total for	15.1.128.3	\$54.70	
MODERN GLASS		TXN00013434		(\$142.35)	15.1.128.3.182 - 8517
	CREDIT FOR ITEMS NOT PURCHASED			(\$142.35)	
		Invoice Total for	15.1.128.3.182	(\$142.35)	
ONLINECOMPONENTS.COM		TXN00013600		\$317.99	15.1.128.3.182 - 8517
	REPLACEMENT RELAYS/DOOR LOCKS			\$317.99	
		Invoice Total for	15.1.128.3.182	\$317.99	
WALGREENS		TXN00013421		\$24.99	15.1.128.3.182 - 8517
	THUMB DRIVE FOR LIGHTING			\$24.99	
		Invoice Total for	15.1.128.3.182	\$24.99	
WEBSTAIRANT STORE		TXN00013446		\$137.24	15.1.128.3 - 8072
	KITCHEN SUPPLIES			\$137.24	
		Invoice Total for	15.1.128.3	\$137.24	
<b>Department 128 JDET Ctr Total:</b>		<b>\$2,465.28</b>			
<b>Department 132 AMP</b>					
AXON ENTERPRISE INC		TXN00013610		\$1,358.00	15.1.132.3.528 - 8060
	Taser X2 CEW & Tactical Power Magazine			\$1,358.00	
		Invoice Total for	15.1.132.3.528	\$1,358.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00013537		\$200.00	15.1.132.3 - 8041
	50 Metro Express Car Wash Vouchers for AMP/K9			\$200.00	
		Invoice Total for	15.1.132.3	\$200.00	
COSTCO - COEUR D ALENE		TXN00013627		\$41.32	15.1.132.3 - 8001
	Kleenex			\$41.32	
		Invoice Total for	15.1.132.3	\$41.32	
TRIPLE B GUN & LOAN		TXN00013551		\$259.80	15.1.132.3.528 - 8061
	ammunition			\$259.80	
		Invoice Total for	15.1.132.3.528	\$259.80	
<b>Department 132 AMP Total:</b>		<b>\$1,859.12</b>			
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00013532		(\$119.88)	15.1.139.3 - 8001
	office supplies refund - appointment calendars (12)			(\$119.88)	
		Invoice Total for	15.1.139.3	(\$119.88)	

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 139 Juv Pro</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013549		\$53.18	
	MISC WILD SUPPLIES- HATS & GLOVES FOR PARTICIPANT		\$53.18		15.1.139.3.140 - 8099
		Invoice Total for 15.1.139.3.140	\$53.18		
AMAZON COM		TXN00013573		\$141.95	
	office supplies -desk wrist rests/ mouse pads		\$28.88		15.1.139.3 - 8001
	printing supplies- toner cartridge		\$77.11		15.1.139.3 - 8003
	wireless mouse (4)		\$35.96		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$141.95		
AMAZON COM		TXN00013583		\$119.88	
	office supplies- appointment calendars (12)		\$119.88		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$119.88		
AMAZON COM		TXN00013590		\$109.32	
	computer supplies- ergonomic keyboards (2)		\$109.32		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$109.32		
AMAZON COM		TXN00013596		\$46.75	
	computer supplies- ergonomic keyboard		\$46.75		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$46.75		
CITY OF COEUR D'ALENE		TXN00013587		\$17.00	
	JJC parking permit- Sept 2020		\$17.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00		
<b>Department 139 Juv Pro Total:</b>			<b>\$368.20</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00013526		\$25.89	
	CONTINUOUS FEED COMPUTER PAPER		\$25.89		15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$25.89		
AMAZON COM		TXN00013669		\$54.98	
	CONTOUR GAUGES		\$54.98		15.1.650.3 - 8050
		Invoice Total for 15.1.650.3	\$54.98		
THE EASTWOOD COMPANY		TXN00013694		\$850.42	
	BEAD ROLLER AND DRIVE SYSTEM		\$850.42		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$850.42		
VANSANT TRICKTOOLS		TXN00013665		\$2,509.10	
	SHOP TOOLS/EQUIPMENT		\$2,509.10		15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$2,509.10		
<b>Department 650 Maint Total:</b>			<b>\$3,440.39</b>		
<b>Department 070 Bus Svc</b>					

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>				
HORIZON DISTRIBUTORS, INC.		TXN00013580		\$99.99
	RTC Grounds Maintenance - FR		\$50.00	20.1.070.4.020 - 8054
	RTC Grounds Maintenance - Para		\$49.99	20.1.070.4.091 - 8054
		Invoice Total for 20.1.070.4.091	\$99.99	
LOWE'S		TXN00013569		\$21.44
	Credit/charge card account information is confidential		\$2.73	20.1.070.4.020 - 8051
	RTC Maintenance - Para		\$2.73	20.1.070.4.091 - 8051
	RTC Security - Lock - FR		\$7.99	20.1.070.4.09 - 8517
	RTC Security - Lock - Para		\$7.99	20.1.070.4.09 - 8517
		Invoice Total for 20.1.070.4.09	\$21.44	
SUPER 1 FOODS - COEUR D'ALENE		TXN00013606		\$109.95
	Grounds Maint - FR		\$54.98	20.1.070.4.020 - 8051
	Grounds Maint - Para		\$54.97	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$109.95	
<b>Department 070 Bus Svc Total:</b>			<b>\$231.38</b>	
<b>Department 101 Airport</b>				
HOME DEPOT INC		TXN00013644		\$169.00
	Credit/charge card account information is confidential		\$169.00	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$169.00	
<b>Department 101 Airport Total:</b>			<b>\$169.00</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00013281		\$36.58
	Binders 3 Ring /Dividers		\$36.58	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$36.58	
AMAZON COM		TXN00013592		\$190.99
	Stihl Woodcutter kit		\$190.99	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$190.99	
AMAZON COM		TXN00013595		\$117.42
	Equipment Maint. Supplies Noxious W Control		\$117.42	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$117.42	
AMAZON COM		TXN00013601		\$169.98
	Garmin Micro SD Cards for Devices		\$169.98	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$169.98	
AMAZON COM		TXN00013605		\$515.54
	NWC Drone Supplies /Equipment		\$515.54	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$515.54	

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 002 Dept (NWC)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013613		\$896.03	
	Garmin GPS 750 Handheld for NWC inspections		\$896.03		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$896.03		
AMAZON COM		TXN00013620		\$99.97	
	MAILBOX		\$33.32		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$33.32		
AMAZON COM		TXN00013631		\$193.11	
	NWC Tools and Shop Equipment		\$193.11		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$193.11		
AMAZON COM		TXN00013650		\$128.40	
	Vehicle Maintenance /Car wash items		\$128.40		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$128.40		
AMAZON COM		TXN00013674		(\$9.99)	
	Refund of a Screen protector NWC		(\$9.99)		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	(\$9.99)		
AMAZON COM		TXN00013675		\$419.00	
	Honda Pump for Sprayer on UTV NWC		\$419.00		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$419.00		
APPLE STORE US		TXN00013673		\$19.99	
	Picture This Plant Identifier NWC		\$19.99		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$19.99		
COSTCO - COEUR D ALENE		TXN00013629		\$775.45	
	TV, MONITOR AND SUPPLIES		\$176.66		32.1.002.3 - 8067
	TV, MONITOR AND SUPPLIES		\$14.19		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$190.85		
FLAG AND BANNER.COM		TXN00013458		\$93.68	
	New American Flag for Office		\$93.68		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$93.68		
MAVMOUNT.COM		TXN00013585		\$147.23	
	I Pad Adapter for DJI Drones		\$147.23		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$147.23		
THE UPS STORE		TXN00013651		\$2.00	
	Return of Item NWC		\$2.00		32.1.002.3 - 7920
		Invoice Total for 32.1.002.3	\$2.00		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$3,144.13</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013678			\$3,193.50
	5 PRESSURE WASHERS		\$3,000.00		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$3,000.00		
COSTCO - COEUR D ALENE		TXN00013629			\$775.45
	TV, MONITOR AND SUPPLIES		\$176.66		35.1.002.3.153 - 8067
	TV, MONITOR AND SUPPLIES		\$37.11		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$213.77		
HOME DEPOT INC		TXN00013622			\$403.57
	Credit/charge card account information is confidential		\$19.76		35.1.002.3.153 - 8018
	Credit/charge card account information is confidential		\$348.00		35.1.002.3.153 - 8067
	Credit/charge card account information is confidential		\$21.96		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$389.72		
SAMSARA NETWORKS, INC.		TXN00013351			\$5,501.43
	SAMSARA GPS for Snowgroomers and PW		\$4,126.05		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$4,126.05		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$7,729.54</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00013620			\$99.97
	MAILBOX		\$33.32		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$33.32		
AMAZON COM		TXN00013654			\$359.96
	Snowmobile Storage Covers Heavy Duty		\$359.96		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$359.96		
AMAZON COM		TXN00013688			\$209.99
	Trauma Bag for SG machines EM Supplies		\$209.99		36.1.167.3 - 8071
		Invoice Total for 36.1.167.3	\$209.99		
COSTCO - COEUR D ALENE		TXN00013629			\$775.45
	TV, MONITOR AND SUPPLIES		\$356.65		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$356.65		
SAMSARA NETWORKS, INC.		TXN00013351			\$5,501.43
	SAMSARA GPS for Snowgroomers and PW		\$1,375.38		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$1,375.38		
<b>Department 167 State Mgmt Total:</b>			<b>\$2,335.30</b>		
<b>Department 155 WW</b>					

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>				
AMAZON COM		TXN00013379		\$29.99
	FLAG POLE LIGHT		\$29.99	37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$29.99
AMAZON COM		TXN00013391		\$38.90
	LOCK OUT TAGS		\$38.90	37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$38.90
AMAZON COM		TXN00013620		\$99.97
	MAILBOX		\$33.33	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$33.33
AMAZON COM		TXN00013653		\$270.42
	HOSES FOR PRESSURE WASHERS		\$270.42	37.1.155.3 - 8067
			Invoice Total for 37.1.155.3	\$270.42
AMAZON COM		TXN00013678		\$3,193.50
	5 PRESSURE WASHERS		\$193.50	37.1.155.3 - 8067
			Invoice Total for 37.1.155.3	\$193.50
COSTCO - COEUR D ALENE		TXN00013629		\$775.45
	TV, MONITOR AND SUPPLIES		\$14.18	37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$14.18
HOME DEPOT INC		TXN00013622		\$403.57
	Credit/charge card account information is confidential		\$13.85	37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	\$13.85
WALMART COMMUNITY		TXN00013692		\$13.44
	OFFICE SUPPLIES		\$13.44	37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$13.44
<b>Department 155 WW Total:</b>			<b>\$607.61</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00013664		\$10.19
	RETIREMENT DECORATIONS		\$10.19	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$10.19
AMAZON COM		TXN00013687		\$31.48
	RETIREMENT DECORATIONS		\$31.48	60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$31.48
CEU PLAN INC		TXN00013576		\$72.80
	WASTE WATER CLASS		\$72.80	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$72.80

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
FULL SOURCE LLC		TXN00013538		\$710.84
	SAFETY AWARDS		\$710.84	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	<u>\$710.84</u>	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00013598		\$30.00
	WASTE WATER LICENSE		\$30.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	<u>\$30.00</u>	
STAPLES - CDA		TXN00013565		\$27.98
	Credit/charge card account information is confidential		\$27.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	<u>\$27.98</u>	
<b>Department 002 Dept (SW) Total:</b>			<b>\$883.29</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00013570		\$26.97
	HAND TOOLS		\$26.97	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	<u>\$26.97</u>	
AMAZON COM		TXN00013637		\$20.06
	LABELS		\$20.06	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	<u>\$20.06</u>	
NORTH 40 OUTFITTERS		TXN00013662		\$7.98
	FENCING		\$7.98	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	<u>\$7.98</u>	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$55.01</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$27,656.93</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		TXN00013608		\$79.94	
	REFERENCE BOOK		\$79.94		10.4.001.2 - 8313
			Invoice Total for 10.4.001.2	\$79.94	
AMAZON COM		TXN00013677		\$29.99	
	OFFICE SUPPLIES		\$29.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$29.99	
COUNTRY LOCK & KEY INC		TXN00013581		\$5.57	
	CANOPY KEY		\$5.57		10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$5.57	
HOME DEPOT INC		TXN00013542		\$119.00	
	Credit/charge card account information is confidential		\$119.00		10.4.001.3.409 - 8502
			Invoice Total for 10.4.001.3.409	\$119.00	
HOME DEPOT INC		TXN00013558		\$119.00	
	Credit/charge card account information is confidential		\$119.00		10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$119.00	
SWEET LOU'S RESTAURANT		TXN00013666		\$500.00	
	OFFICE PICNIC LUNCH		\$500.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$500.00	
WEATHERTECH		TXN00013683		\$134.55	
	FLEET MAINTENANCE		\$134.55		10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$134.55	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$988.05</b>	
<b>Department 421 Appraisal</b>					
AMAZON COM		TXN00013628		\$80.14	
	OFFICE SUPPLIES		\$80.14		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$80.14	
<b>Department 421 Appraisal Total:</b>				<b>\$80.14</b>	
<b>Department 425 Land Records</b>					
AMAZON COM		TXN00013609		\$50.81	
	BOOK RACK		\$50.81		46.4.425.3 - 8001
			Invoice Total for 46.4.425.3	\$50.81	
AMAZON COM		TXN00013630		\$80.71	
	INK CARTRIDGES		\$80.71		46.4.425.3 - 8003
			Invoice Total for 46.4.425.3	\$80.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>		(Continued...)			
AMAZON COM		TXN00013642		\$60.05	
	OFFICE SUPPLIES		\$60.05		46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$60.05		
AMAZON COM		TXN00013649		\$54.11	
	OFFICE SUPPLIES		\$54.11		46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$54.11		
AMAZON COM		TXN00013691		\$302.50	
	PRINTING SUPPLIES		\$302.50		46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$302.50		
<b>Department 425 Land Records Total:</b>			<b>\$548.18</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,616.37</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 120 911</b>				
AMAZON COM		TXN00013636		\$43.57
	JANITORIAL SUPPLIES		\$43.57	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$43.57	
AMAZON COM		TXN00013652		\$19.20
	JANITORIAL SUPPLIES		\$19.20	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$19.20	
DIRECTV		TXN00013568		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
ORIENTAL TRADING		TXN00013552		\$111.94
	NEIGHBORHOOD NIGHT OUT GIVE AWAYS		\$111.94	10.6.120.3 - 8013
		Invoice Total for 10.6.120.3	\$111.94	
WHITE PAGES		TXN00013612		\$19.99
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.99	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.99	
<b>Department 120 911 Total:</b>			<b>\$201.70</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00013539		\$220.95
	IT REFRESH-911 REMODEL		\$220.95	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$220.95	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$220.95</b>	
<b>Department 001 Elected Offcl (JF)</b>				
EPOLICESUPPLY COM		TXN00013423		\$3,251.39
	25 LIFE SVG/5 SHERIFF STARS/2 HONOR/2 VALOR		\$3,251.39	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$3,251.39	
MUSEUM OF NORTH IDAHO		TXN00013159		\$8.48
	5X7 GLOSSY PICTURE		\$8.48	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$8.48	
WALMART COMMUNITY		TXN00013262		\$50.00
	2 GIFT CERTIFICATES		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$3,309.87</b>	
<b>Department 604 Animal Cntrl</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 604 Animal Cntrl</b>					
TRU CATCH TRAPS		TXN00013244			\$454.10
	ELITE DELUXE LARGE DOG TRAP		\$454.10		15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$454.10		
<b>Department 604 Animal Cntrl Total:</b>			<b>\$454.10</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00013426			\$12.95
	FLY RACING 2020 ZONE TEAR OFF 20PK B07K1F7X6T		\$12.95		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$12.95		
AMAZON COM		TXN00013449			\$9.99
	FLY RACING 2020 ZONE REPLACEMENT LENSE-DARK SMOKE B0866BBGD6		\$9.99		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$9.99		
AMAZON COM		TXN00013464			\$8.99
	SUPERMMARK BLACK LARGE HARD SPORTS GLASSES CASE B07917NK98		\$8.99		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$8.99		
AMAZON COM		TXN00013466			\$9.94
	FLY RACING 2020 ZONE REPLACEMENT LENSE-CLEAR B07K1KJ39L		\$9.94		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$9.94		
CUTTING EDGE TRAINING		TXN00013462			\$238.00
	FORCE RSPNSE LIABILITY PREVENTION/PURSUIT DCSN MKING		\$238.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$238.00		
HOME DEPOT INC		TXN00013177			\$43.93
	PLANO 68 TRUNK X 2 &HUSKY 12" BAG X 1		\$43.93		15.6.605.3.526 - 8054
		Invoice Total for 15.6.605.3.526	\$43.93		
ROBERT'S RESTAURANT		TXN00013518			\$11.26
	PER DIEM X 2>PICK UP NEW PATROL VEHICLES/PATROL		\$11.26		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$11.26		
ROBERT'S RESTAURANT		TXN00013529			\$12.64
	PER DIEM X 2>PICK UP NEW PATROL VEHICLES/PATROL		\$12.64		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$12.64		
<b>Department 605 Patrol Total:</b>			<b>\$347.70</b>		
<b>Department 620 Detective</b>					
AMAZON COM		TXN00013205			(\$17.99)
	ZIZO BOLT SERIES FOR SAMSUNG		(\$17.99)		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	(\$17.99)		

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 620 Detective</b>		(Continued...)		
AMAZON COM		TXN00013216		\$16.14
	ZIZO PHONE CASE WITH HOLSTER		\$16.14	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$16.14	
AMAZON COM		TXN00013456		\$149.94
	SENSOR PUSH WIRELESS THERMOMETER/HYGROMETER/WIFI GATEWAY		\$149.94	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$149.94	
EXTREME TACTICAL DYNAMICS		TXN00013499		\$619.84
	3 TIR LED VISOR LIGHTS X4 DETECTIVES		\$619.84	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$619.84	
IDAHO TRANSPORTATION DEPT		TXN00013513		\$23.69
	LICENSE RENEWAL ON D13		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
SQUEAKY'S		TXN00013474		\$250.00
	TINTING ON UC VEHICLES MAROON FORD F150 & TAN FORD ESCAPE		\$250.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$250.00	
TAYLOR & FRANCIS GROUP LLC		TXN00013492		\$103.92
	GUIDELINES FOR ARREST RELATED DEATHS/CUSTODY DEATH/OFCR SHOC		\$103.92	15.6.620.3 - 8140
		Invoice Total for 15.6.620.3	\$103.92	
<b>Department 620 Detective Total:</b>		<b>\$1,145.54</b>		
<b>Department 635 SWAT</b>				
BLACK SHEEP		TXN00013447		\$799.95
	PERSERVE SERIES 32+6 GUN SAFE 75MIN FIRE/WATERPROFF E LOCK		\$799.95	15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$799.95	
<b>Department 635 SWAT Total:</b>		<b>\$799.95</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00013164		\$69.58
	5 PACK OF TRAFFIC CONES 18" SLIM X 2		\$69.58	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$69.58	
AMAZON COM		TXN00013430		\$17.35
	AVERY 5390 INSERT BADGE REFILL		\$17.35	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$17.35	
AMAZON COM		TXN00013442		\$13.99
	3M SCOTCH LIGHT 7MM REFLECTIVE TAPE		\$13.99	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$13.99	
<b>Department 640 S&amp;R Total:</b>		<b>\$100.92</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 685 Rec Safety</b>				
EZ LOADER ABT SALES CORP INC		TXN00013165		\$150.59
	SINGLE ROLLER BENT ARM/HOGRIN ROLLER CLAMP/POLY GLIDE ROLLER		\$150.59	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$150.59	
<b>Department 685 Rec Safety Total:</b>		<b>\$150.59</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$6,731.32</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 137 Juv Div</b>				
ICADD		TXN00013696		\$150.00
	ICADD Virtual Conference--Hilliard		\$150.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$150.00	
<b>Department 137 Juv Div Total:</b>			<b>\$150.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$150.00</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>					
AMAZON COM		TXN00013068			\$169.78
	Printer Ink		\$169.78		45.8.001.3.252 - 8003
			Invoice Total for 45.8.001.3.252	\$169.78	
AMAZON COM		TXN00013240			\$51.28
	Sharps Containers		\$51.28		45.8.001.3 - 8071
			Invoice Total for 45.8.001.3	\$51.28	
AMAZON COM		TXN00013528			\$200.00
	MHDC Incentives - Gift Cards		\$200.00		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$200.00	
AMAZON COM		TXN00013555			\$220.00
	Jury Supplies - Number Paddles		\$220.00		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$220.00	
AVERTEST, LLC		TXN00013082			\$1,038.50
	Drug Court Monthly Drug Testing		\$1,038.50		45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$1,038.50	
AVERTEST, LLC		TXN00013234			\$968.00
	DUI Court Monthly Drug Testing		\$968.00		45.8.001.3.253 - 8199
			Invoice Total for 45.8.001.3.253	\$968.00	
AVERTEST, LLC		TXN00013508			\$748.00
	Drug Court Monthly Drug Testing		\$748.00		45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$748.00	
AXON ENTERPRISE INC		TXN00013381			\$3,300.00
	Tasers & Taser Equipment for District Court Security		\$3,300.00		45.8.001.3 - 8060
			Invoice Total for 45.8.001.3	\$3,300.00	
BADGE AND WALLET.COM		TXN00013210			\$258.00
	Court Security Uniforms and Accessories		\$258.00		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$258.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013295			\$122.50
	Lunch For Magistrate Commission		\$122.50		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$122.50	
CDA ACE HARDWARE		TXN00013473			\$98.95
	Jury Supplies		\$98.95		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$98.95	
CENTER TARGET SPORTS INC		TXN00013223			\$50.00
	Gun Training For Bailiff		\$50.00		45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$50.00	

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>			
CENTER TARGET SPORTS INC		TXN00013574		\$120.00	
	Gun Training For Bailiff		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00013586		\$120.00	
	Gun Training For Bailiff		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CHEVRON AND TEXACO CARD SERVICE		TXN00013176		\$6.34	
	Ice For Magistrate Commission Meeting		\$6.34		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$6.34		
COSTCO - COEUR D ALENE		TXN00013231		\$19.07	
	Jury Supplies		\$19.07		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$19.07		
COSTCO - COEUR D ALENE		TXN00013484		\$86.66	
	Cleaning Wipes for COVID & Bottled Water		\$76.08		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$76.08		
COUNTRY LOCK & KEY INC		TXN00013316		\$25.57	
	Office Keys		\$25.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.57		
DOMINO'S - ANN ARBOR, MI		TXN00013689		\$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		TXN00013472		\$382.50	
	MHDC Incentives - Gift Cards		\$382.50		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$382.50		
GALLS, LLC		TXN00013237		\$415.91	
	Court Security Uniforms and Accessories		\$415.91		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$415.91		
KOHL'S		TXN00013398		\$169.05	
	Court Security Uniforms and Accessories		\$169.05		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$169.05		
KROGER-FRED MEYER		TXN00013485		\$129.86	
	Credit/charge card account information is confidential		\$129.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$129.86		
KROGER-FRED MEYER		TXN00013488		\$250.00	
	Credit/charge card account information is confidential		\$250.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
STAPLES - CDA		TXN00013041		\$89.97	
	Credit/charge card account information is confidential		\$89.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$89.97		
STAPLES - CDA		TXN00013109		\$719.92	
	Credit/charge card account information is confidential		\$719.92		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$719.92		
STARBUCKS COFFEE ~ SEATTLE		TXN00013171		\$19.03	
	Coffee For Magistrate Commission Meeting		\$19.03		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$19.03		
STARBUCKS COFFEE ~ SEATTLE		TXN00013303		\$19.03	
	Coffee For Magistrate Commission Interviews		\$19.03		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$19.03		
SUPER 1 FOODS - COEUR D'ALENE		TXN00013149		\$50.29	
	Supplies For Magistrate Commission Meeting		\$50.29		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$50.29		
TPI EMBROIDERY		TXN00013619		\$341.86	
	Court Security Uniforms and Accessories		\$341.86		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$341.86		
VERIZON WIRELESS		TXN00013531		\$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		TXN00013553		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		
WALMART COMMUNITY		TXN00013245		\$8.06	
	Supplies For Magistrate Commission Meeting		\$8.06		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$8.06		
WALMART.COM		TXN00013517		\$525.00	
	MHDC Incentives - Gift Cards		\$525.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$525.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$10,927.93</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$10,927.93</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 155 Sheriff Donation</b>				
INTERNAL REVENUE SERVICE CENTER	FILE FOR EIN NUMBER VSAR	TXN00013162		\$247.00
			\$247.00	155 - 1160
		Invoice Total for 155	<u>\$247.00</u>	
INTERNAL REVENUE SERVICE CENTER	IRS-1023 EZ	TXN00013163		\$275.00
			\$275.00	155 - 1160
		Invoice Total for 155	<u>\$275.00</u>	
<b>Fund: 155 Sheriff Donation Total:</b>			<b>\$522.00</b>	
<b>Payment Batch Total:</b>			<b>\$47,604.55</b>	