

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/25/2020 and 10/1/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
WALMART COMMUNITY		TXN00013584		\$23.47
	BOCC Office Paper Products		\$13.53	10.1.001.0 - 8099
	Employee Appreciation - Cards		\$9.94	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$23.47	
Department 001 Elected Offcl (GF) Total:		\$23.47		
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00013695		\$8.48
	Department Head Meeting-Cathy Mayer		\$8.48	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$8.48	
Department 003 Gen Accts (GF) Total:		\$8.48		
Department 010 B & G				
FORT GROUND GRILL		TXN00013764		\$96.21
	EMPLOYEE APPRECIATION LUNCH		\$96.21	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$96.21	
Department 010 B & G Total:		\$96.21		
Department 020 Comm Develop				
AMAZON COM		TXN00013712		\$71.34
	KNEE PADS FOR INSPECTORS		\$71.34	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$71.34	
AMAZON COM		TXN00013737		\$58.32
	GLOVES FOR INSPECTORS		\$58.32	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$58.32	
AMAZON COM		TXN00013745		\$79.38
	MARKING SPRAY PAINT FOR INSPECTORS		\$79.38	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$79.38	
AMAZON COM		TXN00013761		\$114.84
	GLOVES FOR INSPECTORS		\$15.60	10.1.020.3.21 - 8099
	GLOVES FOR INSPECTORS		\$99.24	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$114.84	
AMERICAN PLANNING ASSOC		TXN00013785		\$75.00
	APA IDAHO CONFERENCE-SARAH ROOP		\$75.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$75.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
AMERICAN PLANNING ASSOC		TXN00013794		\$75.00
	APA IDAHO CONFERENCE-ZACH TREVINO		\$75.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$75.00	
Department 020 Comm Develop Total:			\$473.88	
Department 040 IT				
ALTAIR TECHNOLOGIES		TXN00013572		\$49.00
	Altair EventID.Net 1 year subscription		\$49.00	10.1.040.0.41 - 8313
		Invoice Total for 10.1.040.0.41	\$49.00	
AMAZON COM		TXN00013594		\$4,342.00
	Scanners		\$4,342.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$4,342.00	
AMAZON COM		TXN00013603		\$1,795.20
	Scanner Rollers		\$1,795.20	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,795.20	
AMAZON COM		TXN00013604		\$341.34
	Scanner Rollers		\$341.34	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$341.34	
AMAZON COM		TXN00013607		\$341.34
	Scanner Rollers		\$341.34	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$341.34	
AMAZON COM		TXN00013616		\$1,196.80
	Scanner Rollers		\$1,196.80	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,196.80	
AMAZON COM		TXN00013632		\$79.99
	Cleaning Supplies		\$79.99	10.1.040.0.44 - 8516
		Invoice Total for 10.1.040.0.44	\$79.99	
AMAZON COM		TXN00013766		\$4,342.00
	Scanners		\$4,342.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$4,342.00	
AMAZON COM		TXN00013829		\$15.85
	Phone Guard		\$15.85	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$15.85	
MOTOROLA		TXN00013641		\$500.00
	Summit Conference Registration - DF		\$500.00	10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
MOTOROLA		TXN00013663		\$500.00	
	Summit Conference Registration - TE		\$500.00		10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$500.00		
VISA - BANK OF AMERICA		TXN00013582		\$0.49	
	International Fee for Altair EventID.Net 1 year subscription		\$0.49		10.1.040.0.41 - 8313
		Invoice Total for 10.1.040.0.41	\$0.49		
Department 040 IT Total:		\$13,504.01			
Department 003 Gen Accts (Repl Resv/Acq)					
FREECONFERENCECALL.COM		TXN00013668		\$3.95	
	BOCC Meeting Conference Calls - COVID19		\$3.95		11.1.003.5.195 - 8240
		Invoice Total for 11.1.003.5.195	\$3.95		
INTERNATIONAL RADIO		TXN00013661		\$479.36	
	COVID RADIO HOLSTERS		\$479.36		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$479.36		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$483.31			
Department 128 JDET Ctr					
AMAZON COM		TXN00013543		\$135.01	
	OFFICE SUPPLIES		\$135.01		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$135.01		
AMAZON COM		TXN00013546		\$25.52	
	HOUSING SUPPLIES		\$25.52		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$25.52		
AMAZON COM		TXN00013556		\$22.99	
	HOUSING SUPPLIES		\$22.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$22.99		
DOCK & CROCKETTS / THE PORCH		TXN00013541		\$42.57	
	MERIT LUNCH		\$42.57		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$42.57		
DOLLAR RENT A CAR		TXN00013615		\$66.91	
	JR - RENTAL CAR - POST INST - 9-14-20		\$66.91		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$66.91		
HAMPTON INNS - SEATAC		TXN00013657		\$94.90	
	JR - LODGING - POST INST - 9/15/20		\$94.90		15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$94.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
HAMPTON INNS - SEATAC		TXN00013658		\$94.90	
	LG - LODGING - POST INST - 9/16/20		\$94.90		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$94.90	
INAC -SPOKANE AIRPORT		TXN00013682		\$22.00	
	JR - AIRPORT PRK - POST INST - 9/16/20		\$22.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$22.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00013602		\$3.43	
	JR - RENTAL CAR FUEL - POST INST - 9/15/20		\$3.43		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$3.43	
KENNEWICK TRUCK STOP		TXN00013557		\$15.49	
	DAVIS - POST TRAVEL - FUEL FOR COUNTY CAR		\$15.49		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$15.49	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00013577		\$131.53	
	MEDICAL SUPPLIES		\$131.53		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$131.53	
TARGET BANK/STORES		TXN00013550		\$84.75	
	Credit/charge card account information is confidential		\$84.75		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$84.75	
WALMART.COM		TXN00013561		\$115.22	
	RADIO FOR FRONT OFFICE		\$115.22		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$115.22	
Department 128 JDET Ctr Total:			\$855.22		
Department 132 AMP					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00013834		\$100.00	
	Mark Severance Yearly Handler Subscription 9.20-9.21		\$100.00		15.1.132.3.528 - 8313
		Invoice Total for	15.1.132.3.528	\$100.00	
THE DEPOT FOOD		TXN00013805		\$22.12	
	Fuel for K9 Vehicle call-out for Shade assistance in Idaho Co.		\$22.12		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$22.12	
THE DEPOT FOOD		TXN00013818		\$15.02	
	Fuel for K9 Vehicle call-out for Shade assistance in Idaho Co.		\$15.02		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$15.02	
Department 132 AMP Total:			\$137.14		
Department 650 Maint					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint					
THE EASTWOOD COMPANY		TXN00013845		\$552.23	
	DIES AND FENCE/MISCELLANEOUS TOOLS		\$552.23		15.1.650.3 - 8054
		Invoice Total for	15.1.650.3	\$552.23	
WOODCRAFT		TXN00013807		\$719.98	
	AIR FILTRATION SYSTEM		\$719.98		15.1.650.3 - 8054
		Invoice Total for	15.1.650.3	\$719.98	
Department 650 Maint Total:		\$1,272.21			
Department 070 Bus Svc					
CAR WASH PLAZAS, INC.		TXN00013711		\$3.24	
	Buses 58 and 59		\$3.24		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$3.24	
CAR WASH PLAZAS, INC.		TXN00013733		\$20.00	
	Buses 58 and 59		\$20.00		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$20.00	
FLEETIO.COM		TXN00013746		\$195.00	
	PM Software Maint_Sept/Oct 2020_Para		\$128.70		20.1.070.4.092 - 8516
	PM Software Maint_Sept/Oct 2020_FR		\$66.30		20.1.070.4.092 - 8516
		Invoice Total for	20.1.070.4.092	\$195.00	
Department 070 Bus Svc Total:		\$218.24			
Department 101 Airport					
AMAZON COM		TXN00013730		\$414.05	
	GATE REMOTES		\$414.05		30.1.101.3.102 - 8018
		Invoice Total for	30.1.101.3.102	\$414.05	
AMAZON COM		TXN00013815		\$74.85	
	GATE REMOTE OPENERS		\$74.85		30.1.101.3.102 - 8018
		Invoice Total for	30.1.101.3.102	\$74.85	
BATTERIES PLUS		TXN00013778		\$59.70	
	LIGHT PLANT BULBS		\$59.70		30.1.101.3.103 - 8099
		Invoice Total for	30.1.101.3.103	\$59.70	
Department 101 Airport Total:		\$548.60			
Department 002 Dept (NWC)					
AMAZON COM		TXN00013758		\$104.93	
	WALL POCKETS		\$34.98		32.1.002.3 - 8001
		Invoice Total for	32.1.002.3	\$34.98	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (NWC)		(Continued...)		
AMAZON COM		TXN00013854		(\$502.55)
	Credit for I Pad Mini		(\$502.55)	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	(\$502.55)	
MAVMOUNT.COM		TXN00013701		\$77.24
	Drone Sun Screens for Controls		\$77.24	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$77.24	
SPECIALTY RECREATION & MARINE, LLC		TXN00013750		\$316.98
	UTV Spare Tire and Rim		\$316.98	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$316.98	
TACO WORKS		TXN00013809		\$75.86
	Merit System and Awards Employee NWC		\$75.86	32.1.002.3 - 8245
		Invoice Total for 32.1.002.3	\$75.86	
Department 002 Dept (NWC) Total:			\$2.51	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00013715		\$622.32
	8 CHAIRS FOR BREAKROOM		\$622.32	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$622.32	
AMAZON COM		TXN00013796		\$154.95
	BOOTS		\$154.95	35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$154.95	
CDA PRESS		TXN00013820		\$9.95
	FY 21 PREPAY-ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00013772		\$232.48
	Credit/charge card account information is confidential		\$169.00	35.1.002.3.153 - 8501
	Credit/charge card account information is confidential		\$63.48	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$232.48	
SPECIALTY RECREATION & MARINE, LLC		TXN00013709		\$500.00
	DEPOSIT ON UTV-FY 21 PREPAY		\$500.00	35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$500.00	
Department 002 Dept (Parks) Total:			\$1,519.70	
Department 167 State Mgmt				
AMAZON COM		TXN00013719		\$14.99
	HDMI ADAPTER Snowgroomer		\$14.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
AMAZON COM		TXN00013722		\$344.21	
	Vehicle Maintenance /Car wash items		\$344.21		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$344.21		
AMAZON COM		TXN00013753		\$37.99	
	Vehicle Maintenance Side Load Ball valve 1" NPT female		\$37.99		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$37.99		
AMAZON COM		TXN00013765		\$55.13	
	Trailer Hitch Dual Ball Mount		\$55.13		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$55.13		
AMAZON COM		TXN00013781		\$250.74	
	Snowmobile Helmet SG		\$250.74		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$250.74		
AMAZON COM		TXN00013782		\$189.95	
	Tools and Shop equipment Snowgroomer		\$189.95		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$189.95		
AMAZON COM		TXN00013786		\$421.14	
	Safety Supplies for Snowgroomer/Chainsaw Chaps		\$421.14		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$421.14		
AMAZON COM		TXN00013789		\$86.00	
	Tools and Shop equipment Snowgroomer		\$86.00		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$86.00		
AMAZON COM		TXN00013791		\$99.95	
	Trauma pack with Tourniquet Med Supplies SG		\$99.95		36.1.167.3 - 8071
		Invoice Total for 36.1.167.3	\$99.95		
AMAZON COM		TXN00013793		\$229.94	
	Snowgroomer Supplies		\$67.93		36.1.167.3 - 8042
	Snowgroomer Supplies		\$59.96		36.1.167.3 - 8054
	Snowgroomer Supplies		\$102.05		36.1.167.3 - 8071
		Invoice Total for 36.1.167.3	\$229.94		
AMAZON COM		TXN00013795		\$556.25	
	Equipment Maint. Supplies SG		\$556.25		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$556.25		
AMAZON COM		TXN00013800		\$1,753.55	
	Equipment Maint. Supplies SG		\$1,753.55		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$1,753.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 167 State Mgmt		(Continued...)		
CDA POWERSPORTS		TXN00013741		\$179.99
	Helmet for Snowgroomer		\$179.99	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$179.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00013763		\$649.96
	Tools and Shop equipment Snowgroomer		\$649.96	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$649.96	
HOME DEPOT INC		TXN00013710		\$646.74
	Tools and Shop equipment Snowgroomer		\$646.74	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$646.74	
KAMAN FLUID POWER		TXN00013810		\$136.63
	Delta Power Tools Snowgroomer		\$136.63	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$136.63	
KAMAN FLUID POWER		TXN00013828		\$67.97
	Delta Power 2 way Tools SG		\$67.97	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$67.97	
SPECIALTY RECREATION & MARINE, LLC		TXN00013697		\$6,819.14
	UTV Snow Tracks for Snowgroomer		\$6,819.14	36.1.167.3 - 9010
		Invoice Total for 36.1.167.3	\$6,819.14	
Department 167 State Mgmt Total:			\$12,540.27	
Department 155 WW				
AMAZON COM		TXN00013717		\$395.76
	HOSES FOR PRESSURE WASHERS		\$395.76	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$395.76	
AMAZON COM		TXN00013732		\$638.70
	PRESSURE WASHER		\$638.70	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$638.70	
AMAZON COM		TXN00013758		\$104.93
	WALL POCKETS		\$69.95	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$69.95	
AMAZON COM		TXN00013769		\$449.94
	HOSE REEL FOR PRESSURE WASHER		\$449.94	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$449.94	
Department 155 WW Total:			\$1,554.35	
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)				
DOLLAR TREE - COEUR D ALENE		TXN00013748		\$25.00
	RETIREMENT DECORATIONS		\$25.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$25.00	
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00013728		\$175.00
	HESS CDL TEST		\$175.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$175.00	
Department 002 Dept (SW) Total:			\$200.00	
Department 182 Ramsey Trnsfr Stn				
LOWE'S		TXN00013754		\$125.92
	Credit/charge card account information is confidential		\$89.98	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$89.98	
LOWE'S		TXN00013823		\$129.00
	Credit/charge card account information is confidential		\$129.00	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$129.00	
Department 182 Ramsey Trnsfr Stn Total:			\$218.98	
Department 187 Rural Sys				
LOWE'S		TXN00013754		\$125.92
	Credit/charge card account information is confidential		\$35.94	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$35.94	
Department 187 Rural Sys Total:			\$35.94	
Department 190 Fighting Creek				
AMAZON COM		TXN00013856		\$80.74
	EXTENDABLE PRY BAR		\$80.74	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$80.74	
AMAZON COM		TXN00013859		\$69.72
	PRY BAR SET		\$69.72	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$69.72	
Department 190 Fighting Creek Total:			\$150.46	
Elected Official 1 BOCC Total:			\$33,842.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00013536		\$57.96
	RETURN ADDRESS STAMPS - ELECTION		\$57.96	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$57.96	
AMAZON COM		TXN00013566		\$597.80
	STYLUS PENS - ELECTIONS		\$597.80	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$597.80	
AMAZON COM		TXN00013579		\$156.36
	ELECTION SUPPLIES		\$156.36	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$156.36	
CBS FINANCIAL SERVICES		TXN00013618		\$68.00
	BACKGROUND CHECK- ELECTION TEMP.		\$68.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$68.00	
INKCARTRIDGES.COM		TXN00013672		\$176.98
	INK CARTRIDGES / TONERS		\$176.98	10.2.205.3 - 8503
		Invoice Total for 10.2.205.3	\$176.98	
Department 205 EL Total:			\$1,057.10	
Department 209 REC				
AMAZON COM		TXN00013575		\$72.22
	OFFICE SUPPLIES		\$72.22	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$72.22	
AMAZON COM		TXN00013647		\$36.97
	OFFICE SUPPLIES		\$36.97	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$36.97	
COSTCO - COEUR D ALENE		TXN00013671		\$38.98
	MISC. OFFICE SUPPLIES		\$38.98	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$38.98	
Department 209 REC Total:			\$148.17	
Elected Official 2 Clerk Total:			\$1,205.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAYBRIDGE SUITES		TXN00013545		\$131.38
	SITE VISIT - EVERETT, WA / LODGING		\$131.38	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$131.38	
Department 001 Elected Offcl (GF) Total:			\$131.38	
Elected Official 5 Coroner Total:			\$131.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00013787		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
APMEX, INC		TXN00013567		\$106.75
	Presentation Boxes-Medals Speaker Gifts		\$106.75	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$106.75	
APMEX, INC		TXN00013855		(\$6.05)
	Credit for Sales Tax Paid		(\$6.05)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$6.05)	
HOME DEPOT INC		TXN00013703		\$1,439.00
	Credit/charge card account information is confidential		\$1,439.00	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$1,439.00	
JP'S CORNER		TXN00013578		\$28.04
	Challenge Coin Holders- Volunteer gift		\$28.04	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$28.04	
ONLINE LABELS		TXN00013634		\$792.81
	Floor Markers-Social Distancing Elections -COVID		\$792.81	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$792.81	
STAPLES - CDA		TXN00013724		\$31.99
	Credit/charge card account information is confidential		\$31.99	10.6.114.4.114 - 8001
		Invoice Total for 10.6.114.4.114	\$31.99	
STAPLES - CDA		TXN00013808		\$599.99
	Credit/charge card account information is confidential		\$599.99	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$599.99	
WEBSTAURANT STORE		TXN00013770		\$204.94
	Cleaning Cloths-Elections Tablets COVID		\$204.94	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$204.94	
Department 114 OEM Total:			\$3,227.46	
Department 120 911				
AMAZON COM		TXN00013713		\$11.99
	JANITORIAL SUPPLIES		\$11.99	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$11.99	
LOWE'S COMPANIES INC		TXN00013752		\$51.28
	Credit/charge card account information is confidential		\$51.28	10.6.120.3 - 8051
		Invoice Total for 10.6.120.3	\$51.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 120 911	(Continued...)			
SAFEWAY STORE		TXN00013832		\$200.00
	GIFT CARDS FOR RECOGNITION		\$200.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$200.00	
Department 120 911 Total:			\$263.27	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00013826		\$56.64
	BOLTON TECHNICAL CONNECTORS		\$56.64	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$56.64	
Department 124 911 - Enhncd Sys Total:			\$56.64	
Department 001 Elected Offcl (JF)				
MICHAELS STORES		TXN00013621		(\$42.77)
	EMPLOYEE RECOGNITION>*VOIDED*-ADMIN		(\$42.77)	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	(\$42.77)	
MICHAELS STORES		TXN00013625		\$42.77
	EMPLOYEE RECOGNITION>PHOTO BACKDROPS & HISTORICAL PHOTOS-AI		\$42.77	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$42.77	
MICHAELS STORES		TXN00013640		\$40.35
	EMPLOYEE RECOGNITION>PHOTO BACKDROPS & HISTORICAL PHOTOS-AI		\$40.35	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$40.35	
NORTH IDAHO TROPHY CO.		TXN00013645		\$34.16
	3 PLAQUES AND 1 1x3 PLATE		\$34.16	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$34.16	
TUMBLE STONE		TXN00013655		\$75.00
	CUSTOM SMALL ROCK ENGRAVE		\$75.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$75.00	
Department 001 Elected Offcl (JF) Total:			\$149.51	
Department 002 Dept (JF)				
AMAZON COM		TXN00013686		\$92.99
	96 PACK OF BLACK ACOUSTIC FOAM PANEL FOR POLYGRAPH ROOM		\$92.99	15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$92.99	
AMAZON COM		TXN00013693		\$21.99
	OTHER MINOR RENO>LED SIGN FOR THE WORK RELEASE PROJECT		\$21.99	15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$21.99	
Department 002 Dept (JF) Total:			\$114.98	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
AC HOTELS BY MARRIOTT - SALT LAKE CITY	TXN00013534			\$128.82	
	LODGING>CASE/PATROL 9/10/2020		\$128.82		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$128.82		
AC HOTELS BY MARRIOTT - SALT LAKE CITY	TXN00013564			\$128.82	
	LODGING>TRUEBLOOD 9/10-2020		\$128.82		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$128.82		
AMAZON COM	TXN00013659			\$72.50	
	AA AND AAA BATTERIES FOR PATROL		\$72.50		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$72.50		
CANDLEWOOD SUITES - IDAHO FALLS	TXN00013680			\$252.00	
	LODGING>SGT MILLER 9/13-9/15 2020		\$252.00		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$252.00		
HARBOR FREIGHT TOOLS ~ CDA	TXN00013617			\$236.74	
	MEASURING WHEEL X9/ROPE X7/MEASURING WHEEL X9		\$236.74		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$236.74		
HARBOR FREIGHT TOOLS ~ CDA	TXN00013670			\$255.91	
	MEASURING WHEELS X7/ROPE X2/SCREWDRIVERS X25/JOINT PLIERS X 25		\$255.91		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$255.91		
HOME DEPOT INC	TXN00013560			\$211.39	
	TARGET STANDS & RANGE SUPPLIES FOR PATROL		\$211.39		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$211.39		
MCDONALD'S	TXN00013559			\$6.35	
	PER DIEM X 1>TRIP TO PICK UP PATROL VEHICLES		\$6.35		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$6.35		
MCDONALD'S - BUTTE, MT	TXN00013547			\$7.05	
	PER DIEM X 1>TRIP TO PICK UP PATROL VEHICLES		\$7.05		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$7.05		
NORTH 40 OUTFITTERS	TXN00013548			\$586.48	
	SHOVELS X 25 & 6x8 BLUE TARPS		\$586.48		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$586.48		
NORTH 40 OUTFITTERS	TXN00013563			(\$29.98)	
	CAPITAL EQUIP>*REFUND* TAX ON SHOVELS AND TARPS NEW PATROL CAF		(\$29.98)		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	(\$29.98)		
TEXAS ROADHOUSE - LOGAN, UT	TXN00013544			\$51.36	
	PER DIEM X 2>TRIP TO PICK UP PATROL VEHICLES CASE &TRUBLOOD/PATF		\$51.36		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$51.36		
Department 605 Patrol Total:			\$1,907.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
HOME DEPOT INC		TXN00013624		\$99.99	
	SAFE SENTRY		\$99.99		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$99.99		
IDAHO TRANSPORTATION DEPT		TXN00013633		\$23.69	
	LICENSE PLATE>RENEWAL ON D1/DETECTIVES		\$23.69		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69		
OFFICE DEPOT INC		TXN00013611		\$34.86	
	BINDER/LEDGER PAPERWORK/MASTERLOCK		\$34.86		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$34.86		
SIRCHIE		TXN00013685		\$407.61	
	MULTIPLE SUPPLIES FOR INVESTIGATIVE SUPPLIES		\$407.61		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$407.61		
STAPLES - CDA		TXN00013684		\$479.96	
	KELBURN BROWN CHAIRS FOR SIU &DETECTIVES		\$479.96		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$479.96		
Department 620 Detective Total:			\$1,046.11		
Department 660 Jail Ops					
DELTA AIRLINES		TXN00013588		\$207.60	
	AIRFARE>SMITH 9/21/2020		\$207.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.60		
DELTA AIRLINES		TXN00013589		\$207.60	
	AIRFARE FOR INMATE 9/22/2020		\$207.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.60		
DELTA AIRLINES		TXN00013591		\$207.60	
	AIRFARE>SMITH 9/22/2020		\$207.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.60		
DELTA AIRLINES		TXN00013597		\$207.60	
	AIRFARE>MUMFORD 9/21/2020		\$207.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.60		
DELTA AIRLINES		TXN00013599		\$207.60	
	AIRFARE>MUMFORD 9/22/2020		\$207.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$207.60		
DENNY'S		TXN00013646		\$26.02	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR 9/16/2020		\$26.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DOMINO'S PIZZA - CDA		TXN00013533		\$79.40	
	EMPLOYEE RECOGNITION>DINNER FOR D TEAM/JAIL		\$79.40		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$79.40		
OFFICE DEPOT INC		TXN00013676		\$45.96	
	FOLDERS/CHAPLAINS & CLIPBOARDS/WORK RELEASE		\$45.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$45.96		
RIVER CITY GRILL		TXN00013635		\$34.50	
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 9/15-16/2020		\$34.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.50		
SHILO INN / TWIN & IDAHO FALLS		TXN00013623		\$107.57	
	LODGING>EXTRADITION TO IDAHO FALLS 9/15-16/2020		\$107.57		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.57		
STARBUCKS		TXN00013667		\$5.94	
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 9/15-16/2020		\$5.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.94		
STOCKMANS RESTAURANT		TXN00013643		\$45.56	
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 9/15-16/2020		\$45.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.56		
WENDY'S		TXN00013690		\$29.15	
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 9/15-16/2020		\$29.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.15		
Department 660 Jail Ops Total:			\$1,412.10		
Department 685 Rec Safety					
BEST WESTERN - OROFINO		TXN00013656		\$192.00	
	LODGING>NYE & MEEHAN 9/14-9/15 2020		\$192.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$192.00		
BEST WESTERN - OROFINO		TXN00013681		\$288.00	
	LODGING>ARTS & TRAW 9/13-9/15 2020		\$288.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$288.00		
FIGHTIN' CREEK MARKET		TXN00013571		\$80.55	
	FUEL		\$80.55		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$80.55		
SUNSET MART		TXN00013626		\$90.00	
	FUEL		\$90.00		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$90.00		
Department 685 Rec Safety Total:			\$650.55		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 6 Sheriff Total: \$8,828.06

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00013562		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:			\$75.00	
Elected Official 7 Pros Atty Total:			\$75.00	
Payment Batch Total:		\$44,082.69		