

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/13/2020 and 11/19/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00014564		\$222.57
	Office Supplies		\$222.57	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$222.57	
AMERICAN AIRLINES		TXN00014623		\$278.20
	FR Bus Site Visit - Elkhart		\$55.64	10.1.005.0 - 8302
		Invoice Total for 10.1.005.0	\$55.64	
AMERICAN AIRLINES		TXN00014635		\$11.08
	FR Bus Site Visit - Elkhart		\$2.22	10.1.005.0 - 8302
		Invoice Total for 10.1.005.0	\$2.22	
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00014619		\$174.74
	FR Bus Site Visit - Elkhart		\$34.95	10.1.005.0 - 8304
		Invoice Total for 10.1.005.0	\$34.95	
EXPEDIA INC / TRAVELOCITY		TXN00014608		\$234.33
	FR Bus Site Visit - Elkhart		\$46.87	10.1.005.0 - 8303
		Invoice Total for 10.1.005.0	\$46.87	
HOME DEPOT INC		TXN00014404		\$306.89
	Credit/charge card account information is confidential		\$306.89	10.1.005.0 - 8299
		Invoice Total for 10.1.005.0	\$306.89	
HOME DEPOT INC		TXN00014449		(\$306.89)
	Credit/charge card account information is confidential		(\$306.89)	10.1.005.0 - 8299
		Invoice Total for 10.1.005.0	(\$306.89)	
Department 005 Resource Mgmt Office Total:			\$362.25	
Department 010 B & G				
WESTERN STATES EQUIPMENT		TXN00014487		\$68.29
	COOLANT AND CAP GENERATOR COURT HOLD		\$68.29	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$68.29	
Department 010 B & G Total:			\$68.29	
Department 020 Comm Develop				
AMAZON COM		TXN00014613		\$25.98
	EARBUD HEADPHONES		\$25.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$25.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
IDAHO INFORMATION CONSORTIUM		TXN00014426		\$23.69
	VEHICLE REGISTRATION BP4 FORD RANGER		\$23.69	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69	
STAPLES INC		TXN00014479		\$79.53
	Credit/charge card account information is confidential		\$79.53	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$79.53	
Department 020 Comm Develop Total:		\$129.20		
Department 030 Repro/Mail Ctr				
MARTIN YALE INDUSTRIES		TXN00014495		\$134.60
	Folder Repair		\$134.60	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$134.60	
XEROX CORPORATION		TXN00014519		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00014531		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:		\$775.50		
Department 040 IT				
AMAZON COM		TXN00014431		\$172.98
	Network Cable		\$172.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$172.98	
AMAZON COM		TXN00014547		\$35.49
	UPS Battery		\$35.49	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$35.49	
Department 040 IT Total:		\$208.47		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00014439		\$53.46
	Power Strip - IT for New EOC		\$53.46	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$53.46	
AMAZON COM		TXN00014484		\$1,099.99
	Power Supply - IT for New EOC		\$1,099.99	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$1,099.99	

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		TXN00014586		\$358.46	
	CHAIRS FOR LOBBY COVID 19		\$358.46		11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	\$358.46	
BIG LOTS STORES		TXN00014459		\$25.44	
	WET WIPES COVID 19		\$25.44		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$25.44	
COSTCO - COEUR D ALENE		TXN00014445		\$178.78	
	FOOD & SNACKS FOR ELECTION DAY WORKERS		\$178.78		11.1.003.5.195 - 8240
			Invoice Total for 11.1.003.5.195	\$178.78	
SAFEWAY STORE		TXN00014485		\$40.06	
	FOOD & SNACKS FOR ELECTION DAY WORKERS		\$40.06		11.1.003.5.195 - 8240
			Invoice Total for 11.1.003.5.195	\$40.06	
WEBSTAIRANT STORE		TXN00014660		\$4,027.56	
	Tables & Chairs COVID		\$4,027.56		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$4,027.56	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014415		\$14.99	
	CONTINUITY/SUBSCRIPTION MERCHANTS		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014470		\$14.99	
	Video Conferencing		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014482		\$14.99	
	CONTINUITY/SUBSCRIPTION MERCHANTS		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014559		\$255.76	
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.76		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$255.76	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$6,084.48		
Department 060 Public Defndr					
AMAZON COM		TXN00014538		\$74.85	
	Technology - Headset Training Cords		\$74.85		15.1.060.3 - 8207
			Invoice Total for 15.1.060.3	\$74.85	
AMAZON COM		TXN00014647		\$121.85	
	Supplies		\$121.85		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$121.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
CITY OF COEUR D'ALENE		TXN00014457		\$85.00	
	Parking Permits		\$85.00		15.1.060.3 - 8306
		Invoice Total for	15.1.060.3	\$85.00	
OFFICE DEPOT INC		TXN00014510		\$43.45	
	Credit/charge card account information is confidential		\$43.45		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$43.45	
OFFICE DEPOT INC		TXN00014527		\$21.15	
	Credit/charge card account information is confidential		\$21.15		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$21.15	
ST. VINCENT DE PAUL		TXN00014570		\$4.24	
	Supplies - Whiteboards		\$4.24		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$4.24	
STAPLES - CDA		TXN00014550		\$24.22	
	Credit/charge card account information is confidential		\$24.22		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$24.22	
Department 060 Public Defndr Total:			\$374.76		
Department 128 JDET Ctr					
AMAZON COM		TXN00014549		\$52.16	
	SHOP SUPPLIES		\$52.16		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$52.16	
AMAZON COM		TXN00014555		\$17.50	
	SHOWER DRAIN CLEANER		\$17.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$17.50	
CRAFTMASTER HARDWARE		TXN00014659		\$391.49	
	DOOR LOCK REPAIR KIT		\$391.49		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$391.49	
HOME DEPOT INC		TXN00014421		\$19.85	
	Credit/charge card account information is confidential		\$19.85		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$19.85	
HOME DEPOT INC		TXN00014438		\$19.85	
	Credit/charge card account information is confidential		\$19.85		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$19.85	
HOME DEPOT INC		TXN00014453		(\$19.85)	
	Credit/charge card account information is confidential		(\$19.85)		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	(\$19.85)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00014544		\$17.80	
	Credit/charge card account information is confidential		\$17.80		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$17.80		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00014502		\$43.83	
	MEDICAL SUPPLIES		\$43.83		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$43.83		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00014513		\$18.73	
	MEDICAL SUPPLIES		\$18.73		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$18.73		
Department 128 JDET Ctr Total:		\$561.36			
Department 132 AMP					
AMAZON COM		TXN00014540		\$21.78	
	2021 desk calendars		\$21.78		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$21.78		
Department 132 AMP Total:		\$21.78			
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00014433		\$612.00	
	JJC parking permits- Nov 2020		\$612.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00		
Department 139 Juv Pro Total:		\$612.00			
Department 650 Maint					
AMAZON COM		TXN00014493		\$324.95	
	EXTERNAL BATTERY PACK FOR HEATED JACKETS		\$324.95		15.1.650.3 - 8010
		Invoice Total for 15.1.650.3	\$324.95		
AMAZON COM		TXN00014496		\$107.93	
	SNOW BROOMS AND HOOD FOR JACKET		\$29.99		15.1.650.3 - 8010
	SNOW BROOMS AND HOOD FOR JACKET		\$77.94		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$107.93		
AMAZON COM		TXN00014508		\$60.00	
	DC CONTACTOR/ELECTRICAL PARTS		\$60.00		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$60.00		
AMAZON COM		TXN00014599		\$59.97	
	WELDING HELMET LENSES		\$59.97		15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$59.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00014630		\$79.98
	18V BATTERY FOR TOOLS		\$79.98	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$79.98	
MACS ELECTRIC SUPPLY		TXN00014458		\$618.60
	ELECTRICAL SUPPLIES/ REMOTE RELAY		\$618.60	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$618.60	
NATIONAL TANK OUTLET		TXN00014476		\$688.74
	TANK FOR DEICER		\$688.74	15.1.650.3 - 8051
		Invoice Total for 15.1.650.3	\$688.74	
Department 650 Maint Total:		\$1,940.17		
Department 070 Bus Svc				
AMAZON COM		TXN00014568		\$25.78
	Office Supplies - FR		\$12.89	20.1.070.4.020 - 8001
	Office Supplies - Para		\$12.89	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$25.78	
AMERICAN AIRLINES		TXN00014623		\$278.20
	FR Bus Site Visit - Elkhart		\$222.56	20.1.070.4.030 - 8302
		Invoice Total for 20.1.070.4.030	\$222.56	
AMERICAN AIRLINES		TXN00014635		\$11.08
	FR Bus Site Visit - Elkhart		\$8.86	20.1.070.4.030 - 8302
		Invoice Total for 20.1.070.4.030	\$8.86	
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00014619		\$174.74
	FR Bus Site Visit - Elkhart		\$139.79	20.1.070.4.030 - 8304
		Invoice Total for 20.1.070.4.030	\$139.79	
EXPEDIA INC / TRAVELOCITY		TXN00014608		\$234.33
	FR Bus Site Visit - Elkhart		\$187.46	20.1.070.4.030 - 8303
		Invoice Total for 20.1.070.4.030	\$187.46	
HOME DEPOT INC		TXN00014442		\$306.89
	RTC Grounds Maint - FR		\$2.98	20.1.070.4.020 - 8051
	RTC Grounds Equipment_FR		\$129.00	20.1.070.4.020 - 8054
	RTC Grounds Maint - Para		\$2.98	20.1.070.4.091 - 8051
	RTC Grounds Equipment_Para		\$129.00	20.1.070.4.091 - 8054
	Credit/charge card account information is confidential		\$42.93	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$306.89	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
KCDA PURCHASING COOPERATIVE		TXN00014424			\$169.47
	Disinfectant Concentrate_Para_COVID		\$84.73	20.1.070.4.026 - 8041	
	Disinfectant Concentrate_FR_COVID		\$84.74	20.1.070.4.026 - 8041	
		Invoice Total for 20.1.070.4.026	\$169.47		
NORTH 40 OUTFITTERS		TXN00014581			\$562.14
	Brine Sprayer Parts - FR		\$281.07	20.1.070.4.020 - 8042	
	Brine Sprayer Parts - Para		\$281.07	20.1.070.4.091 - 8042	
		Invoice Total for 20.1.070.4.091	\$562.14		
NORTH 40 OUTFITTERS		TXN00014657			\$70.68
	Brine Sprayer Parts - FR		\$35.34	20.1.070.4.020 - 8042	
	Brine Sprayer Parts - Para		\$35.34	20.1.070.4.091 - 8042	
		Invoice Total for 20.1.070.4.091	\$70.68		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00014553			\$707.57
	RTC Internet - Oct/Nov - FR		\$353.79	20.1.070.4.020 - 8207	
	RTC Internet - Oct/Nov - Para		\$353.78	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$707.57		
TITAN TRUCK EQUIPMENT		TXN00014405			\$6,067.90
	RTC Snowplow - FR		\$3,033.95	20.1.070.4.020 - 8041	
	RTC Snowplow - Para		\$3,033.95	20.1.070.4.091 - 8041	
		Invoice Total for 20.1.070.4.091	\$6,067.90		
Department 070 Bus Svc Total:		\$8,469.10			
Department 101 Airport					
SUPER 1 FOODS - COEUR D'ALENE		TXN00014480			\$6.99
	A&H FREE DET-N281RM OIL SPILL		\$6.99	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$6.99		
Department 101 Airport Total:		\$6.99			
Department 002 Dept (NWC)					
AMAZON COM		TXN00014409			\$79.99
	Uniform Coat NWC		\$79.99	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$79.99		
AMAZON COM		TXN00014441			\$59.98
	Uniform Shirts NWC		\$59.98	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$59.98		
AMAZON COM		TXN00014456			\$79.97
	Uniform Shirts and Vest		\$79.97	32.1.002.3 - 8010	
		Invoice Total for 32.1.002.3	\$79.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00014461		\$47.95	
	PAPERTOWELS		\$23.95		32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$23.95		
AMAZON COM		TXN00014514		\$76.94	
	UNIFORMS & SUPPLIES		\$31.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$31.99		
AMAZON COM		TXN00014521		\$12.99	
	Office Supplies NWC		\$12.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$12.99		
AMAZON COM		TXN00014526		(\$79.99)	
	Refund/Return of Coat		(\$79.99)		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	(\$79.99)		
AMAZON COM		TXN00014569		\$49.99	
	Uniform Pants C Adam NWC		\$49.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$49.99		
AMAZON COM		TXN00014577		\$97.99	
	Uniform Bib Overall NWC		\$97.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$97.99		
LANDS END BUSINESS OUTFITTERS		TXN00014575		\$112.26	
	Uniform Items NWC L Smith		\$112.26		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$112.26		
Department 002 Dept (NWC) Total:			\$469.12		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00014401		\$10.44	
	OFFICE SUPPLIES / LETTERS		\$10.44		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$10.44		
AMAZON COM		TXN00014411		\$22.88	
	COASTERS FOR CONFERENCE ROOM TABLE		\$22.88		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$22.88		
AMAZON COM		TXN00014420		\$19.98	
	OFFICE SUPPLIES		\$19.98		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$19.98		
AMAZON COM		TXN00014428		\$55.56	
	PHONE CASES AND SCREEN PROTECTORS		\$55.56		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$55.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00014429			\$120.99
	FURNACE FILTERS		\$120.99		35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$120.99		
AMAZON COM		TXN00014430			\$25.99
	UNIFORMS		\$25.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$25.99		
AMAZON COM		TXN00014446			\$41.15
	UNIFORMS		\$41.15		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$41.15		
AMAZON COM		TXN00014448			\$62.99
	UNIFORMS		\$62.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$62.99		
AMAZON COM		TXN00014461			\$47.95
	PAPERTOWELS		\$24.00		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$24.00		
AMAZON COM		TXN00014478			(\$49.89)
	UNIFORM RETURN		(\$49.89)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$49.89)		
AMAZON COM		TXN00014490			\$98.34
	UNIFORMS		\$98.34		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$98.34		
AMAZON COM		TXN00014497			\$31.22
	UNIFORMS		\$31.22		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$31.22		
AMAZON COM		TXN00014500			\$134.98
	UNIFORMS		\$134.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$134.98		
AMAZON COM		TXN00014505			\$79.99
	UNIFORMS		\$79.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$79.99		
AMAZON COM		TXN00014511			\$144.97
	UNIFORMS AND SUPPLIES		\$94.94		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$94.94		
AMAZON COM		TXN00014514			\$76.94
	UNIFORMS & SUPPLIES		\$39.00		35.1.002.3 - 8010
	UNIFORMS & SUPPLIES		\$5.95		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$44.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00014515		\$269.96	
	DIESEL TANK		\$269.96		35.1.002.3 - 8067
			Invoice Total for 35.1.002.3	\$269.96	
AMAZON COM		TXN00014516		\$50.97	
	UNIFORMS		\$50.97		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$50.97	
AMAZON COM		TXN00014523		\$59.98	
	UNIFORMS		\$59.98		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$59.98	
AMAZON COM		TXN00014525		\$13.80	
	UNIFORM HATS		\$13.80		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$13.80	
AMAZON COM		TXN00014529		\$20.80	
	UNIFORMS		\$20.80		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$20.80	
AMAZON COM		TXN00014530		\$53.99	
	DRIVEWAY MARKERS FOR SNOW		\$53.99		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$53.99	
AMAZON COM		TXN00014534		\$35.96	
	OFFICE SUPPLIES		\$35.96		35.1.002.3 - 8001
			Invoice Total for 35.1.002.3	\$35.96	
AMAZON COM		TXN00014541		\$186.00	
	PFD REARMING KIT		\$186.00		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$186.00	
AMAZON COM		TXN00014543		\$10.39	
	UNIFORMS		\$10.39		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$10.39	
AMAZON COM		TXN00014558		(\$31.22)	
	UNIFORM RETURN		(\$31.22)		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	(\$31.22)	
AMAZON COM		TXN00014561		\$91.63	
	UNIFORMS		\$91.63		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$91.63	
AMAZON COM		TXN00014580		\$33.29	
	UNIFORMS		\$33.29		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$33.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00014640			\$25.78
	OFFICE SUPPLIES		\$25.78		35.1.002.3 - 8001
		Invoice Total for	35.1.002.3	\$25.78	
WALMART COMMUNITY		TXN00014629			\$7.98
	UNIFORMS & SUPPLIES		\$5.34		35.1.002.3.153 - 8010
	UNIFORMS & SUPPLIES		\$2.64		35.1.002.3 - 8052
		Invoice Total for	35.1.002.3	\$7.98	
Department 002 Dept (Parks) Total:		\$1,647.82			
Department 167 State Mgmt					
AMAZON COM		TXN00014504			\$9.99
	Uniforms Snow Hat LMS		\$9.99		36.1.167.3 - 8010
		Invoice Total for	36.1.167.3	\$9.99	
AMAZON COM		TXN00014520			\$8.99
	Office Supplies Snowgroomer		\$8.99		36.1.167.3 - 8001
		Invoice Total for	36.1.167.3	\$8.99	
AMAZON COM		TXN00014548			\$24.64
	Vehicle Maintenance /Halogen Bulbs		\$24.64		36.1.167.3 - 8041
		Invoice Total for	36.1.167.3	\$24.64	
AMAZON COM		TXN00014552			\$159.13
	UNIFORMS		\$159.13		36.1.167.3 - 8010
		Invoice Total for	36.1.167.3	\$159.13	
AMAZON COM		TXN00014565			\$294.96
	UNIFORMS		\$294.96		36.1.167.3 - 8010
		Invoice Total for	36.1.167.3	\$294.96	
AMAZON COM		TXN00014593			\$125.80
	Hella Hll Halogen Bulb Snowgroomer		\$125.80		36.1.167.3 - 8041
		Invoice Total for	36.1.167.3	\$125.80	
BLUECOSMO		TXN00014574			\$65.15
	Sat Phone Activation Charge Snowgroomer		\$65.15		36.1.167.3 - 8207
		Invoice Total for	36.1.167.3	\$65.15	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014455			\$59.99
	Tool Cart Snowgroomer		\$59.99		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$59.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014597			\$801.78
	Tools for SG Trucks and Groomers		\$801.78		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$801.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
RWC GROUP		TXN00014509		\$323.52
	Wipers for Snowgroomer Sander Truck		\$323.52	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$323.52	
TRAUSCH DYNAMICS		TXN00014566		\$44.46
	Equipment Maint. Supplies SG DDL24 Delta Power Standard Coil D		\$44.46	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$44.46	
Department 167 State Mgmt Total:		\$1,918.41		
Department 155 WW				
AMAZON COM		TXN00014406		\$143.80
	UNIFORMS		\$143.80	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$143.80	
AMAZON COM		TXN00014511		\$144.97
	UNIFORMS AND SUPPLIES		\$50.03	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$50.03	
Department 155 WW Total:		\$193.83		
Department 002 Dept (SW)				
AMAZON COM		TXN00014444		\$8.95
	CALENDAR		\$8.95	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$8.95	
AMAZON COM		TXN00014489		\$26.94
	CALCULATOR INK		\$26.94	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$26.94	
AMAZON COM		TXN00014539		\$63.94
	FLASHLIGHTS/FIRST AID KIT		\$54.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$54.95	
AMAZON COM		TXN00014614		\$52.59
	WINTER JACKET		\$52.59	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$52.59	
AMAZON COM		TXN00014632		\$28.12
	THERMAL PAPER		\$28.12	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$28.12	
AMAZON COM		TXN00014643		\$39.99
	PENS		\$39.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$39.99	
Department 002 Dept (SW) Total:		\$211.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00014539		\$63.94
	FLASHLIGHTS/FIRST AID KIT		\$8.99	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$8.99	
AMAZON COM		TXN00014601		\$195.16
	TEST STRIPS		\$195.16	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$195.16	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014628		\$57.89
	ELECTRICAL TAPE, DUCT CLOTH		\$57.89	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$57.89	
NORTHERN TOOL & EQUIPMENT		TXN00014563		\$399.99
	DIAPHRAGM PUMP		\$399.99	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$399.99	
Department 182 Ramsey Trnsfr Stn Total:			\$662.03	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00014471		\$4,343.91
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$148.71	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$148.71	
Department 187 Rural Sys Total:			\$148.71	
Department 190 Fighting Creek				
AMAZON COM		TXN00014468		(\$77.88)
	CREDIT FOR RETURN		(\$77.88)	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	(\$77.88)	
AMAZON COM		TXN00014499		\$164.00
	CARBON MONOXIDE DETECTOR		\$164.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$164.00	
AMAZON COM		TXN00014533		\$21.24
	HEX BIT SOCKET SET		\$21.24	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$21.24	
AMAZON COM		TXN00014653		\$117.00
	FUEL FILTER WATER SEPARATOR		\$117.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$117.00	
KOOTENAI ELECTRIC COOPERATIVE		TXN00014471		\$4,343.91
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$4,195.20	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,195.20	
Department 190 Fighting Creek Total:			\$4,419.56	

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

Elected Official 1 BOCC Total: \$29,285.37

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
COSTCO - COEUR D ALENE		TXN00014506		\$22.25
	PAPER TOWELS FOR OFFICE		\$22.25	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$22.25	
KROGER-FRED MEYER		TXN00014425		\$10.58
	Credit/charge card account information is confidential		\$10.58	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$10.58	
Department 201 AUD Total:			\$32.83	
Department 205 EL				
AMAZON COM		TXN00014436		\$43.58
	CLASP ENVELOPES - BROWN		\$43.58	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$43.58	
AMAZON COM		TXN00014582		\$130.90
	EXTENSION CORDS / WILL BE RETURNED		\$130.90	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$130.90	
CONNECTED SOLUTIONS GROUP, LLC		TXN00014413		\$1,090.90
	ORBIC SPEED JETPACKS		\$1,090.90	10.2.205.4.225 - 8067
		Invoice Total for 10.2.205.4.225	\$1,090.90	
WALMART COMMUNITY		TXN00014408		\$222.24
	SURGE PROTECTORS - ELECTIONS		\$222.24	10.2.205.4.225 - 8067
		Invoice Total for 10.2.205.4.225	\$222.24	
WALMART COMMUNITY		TXN00014422		\$222.41
	SURGE PROTECTORS - ELECTIONS		\$222.41	10.2.205.4.225 - 8067
		Invoice Total for 10.2.205.4.225	\$222.41	
WALMART COMMUNITY		TXN00014435		\$207.20
	SURGE PROTECTORS - ELECTIONS		\$207.20	10.2.205.4.225 - 8067
		Invoice Total for 10.2.205.4.225	\$207.20	
Department 205 EL Total:			\$1,917.23	
Department 221 DC-Clerks				
AMAZON COM		TXN00014605		\$557.98
	TWO ELECTRIC STAND UP DESKS		\$557.98	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$557.98	
Department 221 DC-Clerks Total:			\$557.98	
Elected Official 2 Clerk Total:			\$2,508.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00014437		\$24.93
	PHONE CASE		\$24.93	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$24.93	
ASSOCIATED TAXPAYERS OF IDAHO		TXN00014645		\$200.00
	VIRTUAL SEMINAR ATI B. KOVACS J JOHNS		\$200.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$200.00	
IAAO		TXN00014517		\$63.93
	REFERENCE BOOK		\$63.93	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$63.93	
STAPLES - CDA		TXN00014556		\$77.98
	Credit/charge card account information is confidential		\$77.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$77.98	
Department 001 Elected Offcl (GF) Total:			\$366.84	
Department 413 DMV-CDA				
AMAZON COM		TXN00014492		(\$576.62)
	RETURN CASH DRAWERS		(\$576.62)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$576.62)	
Department 413 DMV-CDA Total:			(\$576.62)	
Department 417 DMV-PF				
AMAZON COM		TXN00014464		\$293.80
	OFFICE SUPPLIES		\$293.80	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$293.80	
CANVASBEES		TXN00014571		\$58.43
	CANVAS FOR DMV 181952		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014572		\$58.43
	CANVAS PICTURE FOR DMV 181953		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014579		\$58.43
	CANVAS PICTURE FOR DMV 181954		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014583		\$58.43
	CANVAS PICTURE FOR DMV 181955		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)		
CANVASBEES		TXN00014590		\$58.43
	CANVAS FOR DMV		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014594		\$58.43
	CANVAS FOR DMV		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014595		\$58.43
	CANVAS FOR DMV		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
CANVASBEES		TXN00014596		\$58.43
	CANVAS FOR DMV		\$58.43	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$58.43	
Department 417 DMV-PF Total:			\$761.24	
Department 421 Appraisal				
AMAZON COM		TXN00014644		\$565.60
	OFFICE SUPPLIES/INK		\$485.82	46.4.421.3 - 8001
	OFFICE SUPPLIES/INK		\$79.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$565.60	
NORTHWEST BUSINESS STAMP		TXN00014451		\$87.50
	DATE STAMPS		\$87.50	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$87.50	
Department 421 Appraisal Total:			\$653.10	
Elected Official 4 Assessor Total:			\$1,204.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00014639		\$160.50
	LEATHER MULTIFUNCTION ID BADGES		\$160.50	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$160.50	
Department 001 Elected Offcl (GF) Total:			\$160.50	
Elected Official 5 Coroner Total:			\$160.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00014624		\$75.50	
	First Aid Kit		\$75.50		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$75.50	
AMAZON COM		TXN00014634		\$727.40	
	Face Shields COVID		\$727.40		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$727.40	
AMAZON COM		TXN00014648		(\$47.86)	
	Error Purchase- Refunded		(\$47.86)		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	(\$47.86)	
AMAZON COM		TXN00014655		\$47.86	
	Error Purchase- Refunded		\$47.86		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$47.86	
BELDEN NUUVALI		TXN00014560		\$2,098.41	
	Wipes COVID		\$2,098.41		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$2,098.41	
COSTCO - COEUR D ALENE		TXN00014465		\$9.99	
	Scissors		\$9.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$9.99	
COSTCO - COEUR D ALENE		TXN00014545		\$66.94	
	Wipes & Hand San COVID		\$66.94		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$66.94	
IDAHO FENCE COMPANY INC		TXN00014656		\$47.18	
	GATE REMOTE FOR OEM		\$47.18		10.6.114.2 - 8041
			Invoice Total for 10.6.114.2	\$47.18	
PAYPAL		TXN00014475		\$25.00	
	Digital Artwork-Logo Pet Disaster Trlr		\$25.00		10.6.114.2 - 8199
			Invoice Total for 10.6.114.2	\$25.00	
POSITIVE PROMOTIONS INC		TXN00014481		\$415.48	
	Cloth Masks COVID		\$415.48		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$415.48	
TARGET BANK/STORES		TXN00014463		\$20.00	
	Cloth Masks COVID		\$20.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$20.00	
TARGET BANK/STORES		TXN00014469		\$100.00	
	Cloth Masks COVID		\$100.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00014483			\$244.00
	Cloth Masks COVID		\$244.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$244.00		
TARGET BANK/STORES		TXN00014488			\$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		TXN00014491			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
TARGET BANK/STORES		TXN00014507			\$48.00
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$48.00		
U-HAUL		TXN00014416			\$21.75
	Cardboard Boxes		\$21.75		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$21.75		
VISA - BANK OF AMERICA		TXN00014486			\$0.25
	Fee-Foreign Transaction		\$0.25		10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$0.25		
ZLS INTERNATIONAL LLC		TXN00014658			\$9,176.40
	Masks COVID		\$9,176.40		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$9,176.40		
Department 114 OEM Total:			\$13,148.30		
Department 120 911					
AMAZON COM		TXN00014536			\$32.55
	3 X SOFTTALK SHOULDER REST		\$32.55		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$32.55		
KOOTENAI HEALTH		TXN00014652			\$47.70
	FLORAL ARRANGEMENT FOR EMPLOYEE		\$47.70		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$47.70		
Department 120 911 Total:			\$80.25		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00014402			\$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		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00014454		(\$196.20)
	AIRFARE>*REFUND*FOR SHERIFF WOLFINGER		(\$196.20)	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$196.20)	
COSTCO - COEUR D ALENE		TXN00014573		\$432.06
	LAZYBOY CHAIR		\$32.08	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$32.08	
TANGO CAFE		TXN00014522		\$19.05
	LOCAL MEAL>LUNCH FOR CAPT.EDMONDSON/ADMIN		\$19.05	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$19.05	
Department 001 Elected Offcl (JF) Total:		(\$145.07)		
Department 002 Dept (JF)				
HOME DEPOT INC		TXN00014542		\$292.68
	PRIVACY WINDOW FILM & FILM APPLICATION SOLUTION		\$292.68	15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$292.68	
Department 002 Dept (JF) Total:		\$292.68		
Department 605 Patrol				
ALASKA AIRLINES		TXN00014498		\$273.20
	AIRFARE>HOSTAGE NEGOT IN VEGAS 11/29-12/5 2020 CULNANE/PATROL		\$273.20	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$273.20	
ALASKA AIRLINES		TXN00014512		\$273.20
	AIRFARE>HOSTAGE NEGOT IN VEGAS 11/29-12/5 2020 TRAW/PATROL		\$273.20	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$273.20	
ALASKA AIRLINES		TXN00014524		\$251.20
	AIRFARE>HOSTAGE NEGOT IN VEGAS 11/29-12/5 2020 TRAW/PATROL		\$251.20	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$251.20	
ALASKA AIRLINES		TXN00014532		\$251.20
	AIRFARE>HOSTAGE NEGOT IN VEGAS 11/29-12/5 2020 CULNANE/PATROL		\$251.20	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$251.20	
ALASKA AIRLINES		TXN00014585		(\$273.20)
	AIRFARE>*REFUND*DIFFERENT FLIGHT FOR CULNANE/PATROL		(\$273.20)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$273.20)	
ALASKA AIRLINES		TXN00014587		(\$273.20)
	AIRFARE>*REFUND*DIFFERENT FLIGHT FOR TRAW/PATROL		(\$273.20)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$273.20)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
AMAZON COM		TXN00014503			\$1,599.00
	PHANTON 4 PRO V2.0		\$1,599.00		15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$1,599.00		
AMAZON COM		TXN00014528			\$19.99
	HYS EAR MOLD EARBUD REPLACEMENT EARPIECE		\$19.99		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$19.99		
AMAZON COM		TXN00014535			\$113.40
	AAA AND AA BATTERIES FOR PATROL		\$113.40		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$113.40		
AMAZON COM		TXN00014557			\$68.25
	INVERTED CAN OF MARKING PAINT X15		\$68.25		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$68.25		
AMAZON COM		TXN00014589			\$178.28
	YAKTRAX SPIKES FOR WALKING ON ICE AND SNOW		\$178.28		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$178.28		
AMAZON COM		TXN00014604			\$79.35
	PACK OF 6 CR2032 BATTERIES ON RMR OPTICS		\$79.35		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$79.35		
AMAZON COM		TXN00014616			\$428.09
	10 PACK DURACELL 1/3N BATTERIES FOR AIMPOINT OPTICS ON RIFLES		\$428.09		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$428.09		
BURN PROOF GEAR		TXN00014602			\$150.00
	BPG SUPPRESSOR COVER HEAVY BLACK 6.5/1.5		\$150.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$150.00		
COSTCO - COEUR D ALENE		TXN00014573			\$432.06
	LAZYBOY CHAIR		\$199.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$199.99		
IDAHO PROSECUTING ATTY ASSOC INC		TXN00014554			\$43.68
	CRIMINAL CODE INDEX WITH ELEMENTS X12		\$43.68		15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$43.68		
PUBLIC AGENCY TRAINING COUNCIL		TXN00014467			\$575.00
	SEMINAR>HOSTAGE NEGOT & CRISIS INTVN FOR CULNANE/PATROL		\$575.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$575.00		
THE UPS STORE		TXN00014537			\$94.37
	FREIGHT>LOARS SHIPPING AND FREIGHT/PATROL		\$94.37		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$94.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
THE UPS STORE		TXN00014650			\$589.46
	IMAGING SYSTEMS - FREIGHT		\$589.46		15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$589.46		
Department 605 Patrol Total:		\$4,641.26			
Department 620 Detective					
COSTCO - COEUR D ALENE		TXN00014573			\$432.06
	LAZYBOY CHAIR		\$199.99		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$199.99		
EXTREME TACTICAL DYNAMICS		TXN00014637			\$274.80
	5x UNDERCOVER 6 TI LED SURFACE &GRILLE MOUNT LIGHT		\$274.80		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$274.80		
FORENSIC PIECES INC		TXN00014633			\$595.00
	SHOOTING RECONSTRUCTION SEMINAR;NEWMAN LAKE 11/16-11/20 2020		\$595.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$595.00		
Department 620 Detective Total:		\$1,069.79			
Department 635 SWAT					
THE UPS STORE		TXN00014622			\$83.70
	SAFETY GLASSES FOR SWAT		\$83.70		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$83.70		
Department 635 SWAT Total:		\$83.70			
Department 640 S&R					
PADI		TXN00014434			\$69.00
	PROF ASSOC>MASTER SCUBA CERT FOR MILLER AND JOHNSON		\$69.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$69.00		
THE UPS STORE		TXN00014615			\$76.99
	DIVE FINS		\$76.99		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$76.99		
Department 640 S&R Total:		\$145.99			
Department 660 Jail Ops					
AMAZON COM		TXN00014398			\$168.98
	COOL TONER COMPATIBLE TONER CART FOR HP58A CF258A &PAPER SHRE		\$114.00		15.6.660.3 - 8001
	COOL TONER COMPATIBLE TONER CART FOR HP58A CF258A &PAPER SHRE		\$54.98		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$168.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00014418		\$49.12	
	STREAMLIGHT TLR FACE CAP ASSEMBLY SMALL HOLE		\$49.12		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$49.12		
AMAZON COM		TXN00014466		\$13.99	
	OFFICE SUPPLIES>LOCK FOR CABINET IN JAIL		\$13.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$13.99		
BELLACINOS		TXN00014612		\$20.15	
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$20.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.15		
DELTA AIRLINES		TXN00014399		\$232.60	
	AIRFARE>EXTRADITION TO MINNISOTA/MUMFORD		\$232.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$232.60		
DELTA AIRLINES		TXN00014400		\$232.60	
	AIRFARE>EXTRADITION TO MINNISOTA/INMATE		\$232.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$232.60		
DELTA AIRLINES		TXN00014414		\$232.60	
	AIRFARE>EXTRADITION TO MINNISOTA/MUMFORD		\$232.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$232.60		
DELTA AIRLINES		TXN00014417		\$149.40	
	AIRFARE>EXTRADITION TO MINNISOTA/SMITH		\$149.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$149.40		
DELTA AIRLINES		TXN00014432		\$25.60	
	AIRFARE>EXTRADITION TO MINNISOTA/SMITH		\$25.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$25.60		
DRIFTWOOD INN		TXN00014410		\$96.00	
	LODGING>EXTRADITION TO IDAHO FALLS 10/29-10/30/ 2020		\$96.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$96.00		
DRIFTWOOD INN		TXN00014427		\$96.00	
	LODGING>EXTRADITION TO IDAHO FALLS 10/29-10/30/ 2020		\$96.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$96.00		
ENTERPRISE RENT A CAR - MO		TXN00014600		\$76.12	
	RENTAL CAR>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$76.12		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$76.12		
HIGH SPEED GEAR		TXN00014591		\$48.57	
	DUTY EXTENDED PISTOL TACO		\$48.57		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$48.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
HMS HOST		TXN00014617		\$20.95
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$20.95	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.95	
HOLIDAY INN EXPRESS & SUITES		TXN00014621		\$97.96
	LODGING>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$97.96	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$97.96	
INAC -SPOKANE AIRPORT		TXN00014625		\$22.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR ST.CHARLES EXTRADITION		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
INLAND NORTHWEST HEALTH SERVICES		TXN00014588		\$45.00
	CPR AND FIRST AID		\$45.00	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$45.00	
MCDONALD'S		TXN00014403		\$22.63
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 10/29-10/30/2020		\$22.63	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.63	
MCDONALD'S - SEATTLE, WA		TXN00014611		\$35.28
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$35.28	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.28	
ON THE RUN		TXN00014636		\$4.00
	MISC TRAVEL>FUEL FOR RENTAL CAR ON JAIL EXTRADITION ST.CHARLES		\$4.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$4.00	
PADI		TXN00014598		\$69.00
	PROF ASSOC>MASTER SCUBA CERT FOR JOHNSON		\$69.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$69.00	
PANDA EXPRESS - ST LOUIS, MO		TXN00014626		\$32.51
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$32.51	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.51	
PAPA T'S		TXN00014423		\$34.85
	PER DIEM X 2>EXTRADITION TO MINNISOTA 10/29/2020		\$34.85	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.85	
PROFESSIONAL LAW ENFORCEMENT TRAINING		TXN00014551		\$149.00
	TACTICAL DE-ESCALTION TECHNIQUES FOR TYLER BROWN		\$149.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$149.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PROFESSIONAL LAW ENFORCEMENT TRAINING		TXN00014651		\$149.00	
	TACTICAL DE-ESCALATION TECHNIQUES FOR WADE KIEDROWSKI		\$149.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$149.00		
STARBUCKS		TXN00014638		\$32.80	
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$32.80		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$32.80		
TEXAS ROADHOUSE - AMMON, ID		TXN00014407		\$28.31	
	PER DIEM X 2>EXTRADITION TO MINNISOTA 10/29/2020		\$28.31		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$28.31		
TEXAS ROADHOUSE - ST. CHARLES, MO		TXN00014603		\$63.88	
	PER DIEM X 2>EXTRADITION TO ST.CHARLES, MO 11/9-11/10 2020		\$63.88		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$63.88		
TPI EMBROIDERY		TXN00014578		\$49.00	
	DRT HATS WITH LOGOS AND BACK NUMBERS		\$49.00		15.6.660.3 - 8010
	Invoice Total for	15.6.660.3	\$49.00		
WEBSTAURANT STORE		TXN00014641		\$280.42	
	LUXOR WPSDD3 MOBILE MUTIMEDIA WORKSTATION STAND		\$280.42		15.6.660.3 - 8067
	Invoice Total for	15.6.660.3	\$280.42		
Department 660 Jail Ops Total:				\$2,578.32	
Elected Official 6 Sheriff Total:				\$21,901.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00014440		\$25.00
	Live Webcast/CLE Class--Ferguson		\$25.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$25.00	
IDAHO STATE BAR		TXN00014450		\$25.00
	Live Webcast/CLE Class--McHugh		\$25.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$25.00	
IDAHO STATE BAR		TXN00014452		\$25.00
	Live Webcast/CLE Class--Murphey		\$25.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$25.00	
IDAHO STATE BAR		TXN00014473		\$25.00
	Live Webcast/CLE Class--Braden		\$25.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$25.00	
Department 050 Civil Div Total:			\$100.00	
Department 137 Juv Div				
AMAZON COM		TXN00014412		\$29.98
	Sony Stereo Headphones		\$29.98	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$29.98	
AMAZON COM		TXN00014443		\$208.98
	Portable DVD Players		\$208.98	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$208.98	
Department 137 Juv Div Total:			\$238.96	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00014460		\$62.25
	Gaiam Balance Chair		\$62.25	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$62.25	
AMAZON COM		TXN00014474		\$418.00
	IPEVO Dual Mode Visual Communication Tool/Camera		\$418.00	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$418.00	
Department 001 Elected Offcl (JF) Total:			\$480.25	
Elected Official 7 Pros Atty Total:			\$819.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00014419		\$94.99	
	3 DRAWER FILE CABINET		\$94.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$94.99		
AMAZON COM		TXN00014462		\$125.97	
	OFFICE SUPPLIES		\$125.97		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$125.97		
AMAZON COM		TXN00014472		\$207.91	
	OFFICE SUPPLIES		\$207.91		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$207.91		
AMAZON COM		TXN00014501		\$98.70	
	THERMAL LABELS		\$98.70		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$98.70		
COSTCO - COEUR D ALENE		TXN00014494		\$33.90	
	BATTERIES		\$33.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.90		
Department 001 Elected Offcl (Dist Crt) Total:			\$561.47		
Elected Official 8 District Court Total:			\$561.47		
Payment Batch Total:			\$56,440.37		