

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/1/2021 and 1/7/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
TOMATO STREET		TXN00015277		\$101.05
	BOCC Office Holiday Lunch		\$101.05	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$101.05	
Department 001 Elected Offcl (GF) Total:		\$101.05		
Department 003 Gen Accts (GF)				
ABI'S ICE CREAM		TXN00015214		\$10.00
	Photo Contest Prize - No cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
CHILI'S - COEUR D'ALENE		TXN00015267		\$30.00
	1st Place photo contest prize - no cash value		\$30.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$30.00	
DOCK & CROCKETTS / THE PORCH		TXN00015254		\$30.00
	Photo Contest 1st Place Prize - No cash Value		\$30.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$30.00	
JAMBA JUICE		TXN00015265		\$30.00
	3X 3rd place contest Prizes - no cash value		\$30.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$30.00	
MOUNTAIN MADNESS SOAP CO.		TXN00015235		\$20.00
	Photo Contest Prize - No cash Value		\$20.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$20.00	
WOOPS BAKE SHOP		TXN00015255		\$40.00
	Photo Contest Prize - No cash Value		\$40.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$40.00	
Department 003 Gen Accts (GF) Total:		\$160.00		
Department 005 Resource Mgmt Office				
ALASKA AIRLINES		TXN00015346		\$148.70
	airfare - Conklin - Boise		\$148.70	10.1.005.0 - 8302
		Invoice Total for 10.1.005.0	\$148.70	
Department 005 Resource Mgmt Office Total:		\$148.70		
Department 010 B & G				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 010 B & G					
HARBOR FREIGHT TOOLS ~ CDA		TXN00015353		\$23.98	
	BALL MOUNT AND PIN FOR HITCH		\$23.98		10.1.010.0 - 8041
		Invoice Total for 10.1.010.0		\$23.98	
Department 010 B & G Total:				\$23.98	
Department 020 Comm Develop					
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		TXN00015369		\$165.00	
	PLANNER JACKET AND INSPECTORS BEANIES		\$165.00		10.1.020.3 - 8010
		Invoice Total for 10.1.020.3		\$165.00	
Department 020 Comm Develop Total:				\$165.00	
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00015322		\$62.95	
	Laminate		\$62.95		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31		\$62.95	
Department 030 Repro/Mail Ctr Total:				\$62.95	
Department 003 Gen Accts (Repl Resv/Acq)					
ZOOM VIDEO COMMUNICATIONS INC		TXN00015321		\$14.99	
	HR MEETING SOFTWARE		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195		\$14.99	
Department 003 Gen Accts (Repl Resv/Acq) Total:				\$14.99	
Department 060 Public Defndr					
AMAZON COM		TXN00015164		\$28.45	
	Office Supplies		\$28.45		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3		\$28.45	
AVANGATE INC.		TXN00015140		\$39.95	
	Technology - Nero Software		\$39.95		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70		\$39.95	
DROPBOX		TXN00015205		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70		\$11.99	
SPUD CITY SOFTWARE CO./TECHSMITH		TXN00015139		\$52.99	
	Technology - Snagit Software		\$52.99		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70		\$52.99	
Department 060 Public Defndr Total:				\$133.38	
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00015231		\$42.05	
	PRINTER INK		\$42.05		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$42.05	
AMAZON COM		TXN00015350		\$127.00	
	SECURITY TAPE FOR FLOOR		\$127.00		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$127.00	
GROCERY OUTLET		TXN00015362		\$49.90	
	HOUSING SUPPLIES		\$49.90		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$49.90	
HOME DEPOT INC		TXN00015373		\$17.72	
	Credit/charge card account information is confidential		\$17.72		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$17.72	
PESI - CMI EDUCATION INSTITUTE, INC		TXN00015209		\$226.94	
	N3 TRAINING CLASS		\$226.94		15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$226.94	
TARGET BANK/STORES		TXN00015367		(\$21.20)	
	Credit/charge card account information is confidential		(\$21.20)		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	(\$21.20)	
TARGET BANK/STORES		TXN00015372		\$20.00	
	Credit/charge card account information is confidential		\$20.00		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$20.00	
TARGET BANK/STORES		TXN00015375		\$21.20	
	Credit/charge card account information is confidential		\$21.20		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$21.20	
Department 128 JDET Ctr Total:			\$483.61		
Department 650 Maint					
AMAZON COM		TXN00015325		\$17.99	
	ROPE FOR PULL STARTS ON EQUIPMENT		\$17.99		15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$17.99	
THE EASTWOOD COMPANY		TXN00015360		\$29.76	
	STRIPPING DRUM ATTACHMENT FOR RESURFACING TOOL		\$29.76		15.1.650.3 - 8054
			Invoice Total for 15.1.650.3	\$29.76	
Department 650 Maint Total:			\$47.75		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
MIKE WHITE FORD OF COEUR D'ALENE		TXN00015374			\$41.27
	Bus 59 - C Service - RAR		\$7.54		20.1.070.4.010 - 8041
	Bus 59 - C Service - Para		\$33.73		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$41.27		
SMK SURVEYMONKEY.COM		TXN00015336			\$37.00
	Survey Subscription - Dec/Jan - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - Dec/Jan - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
Department 070 Bus Svc Total:			\$78.27		
Department 002 Dept (NWC)					
AMAZON COM		TXN00015339			\$41.71
	UTV Vehicle Maint Supplies Switch LED LIGHT		\$41.71		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$41.71		
Department 002 Dept (NWC) Total:			\$41.71		
Department 002 Dept (Parks) (Continued...)					
AMAZON COM		TXN00015314			\$21.77
	OFFICE SUPPLIES		\$21.77		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$21.77		
AMAZON COM		TXN00015323			\$13.99
	PLASTIC BAGS FOR CITATIONS		\$13.99		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$13.99		
AMAZON COM		TXN00015331			\$95.11
	TOOLS & SHOP EQUIPMENT		\$95.11		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$95.11		
BLACK SHEEP		TXN00015272			\$99.96
	STORAGE CONTAINERS FOR SNOWMOBILES		\$49.98		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$49.98		
BLACK SHEEP		TXN00015319			\$7.96
	REPAIR SUPPLIES		\$7.96		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$7.96		
CDA PRESS		TXN00015275			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HARBOR FREIGHT TOOLS ~ CDA		TXN00015299			\$24.95
	TOOLS		\$24.95		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$24.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
HAYDEN ACE HARDWARE		TXN00015376		\$3.50	
	REPAIR SUPPLIES		\$3.50		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.50		
HOME DEPOT INC		TXN00015313		\$37.86	
	Credit/charge card account information is confidential		\$37.86		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$37.86		
HOME DEPOT INC		TXN00015340		\$10.58	
	Credit/charge card account information is confidential		\$10.58		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$10.58		
THE LOCK PEOPLE		TXN00015266		\$150.50	
	LOCKS		\$150.50		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$150.50		
Department 002 Dept (Parks) Total:			\$426.15		

Department 167 State Mgmt					
AMAZON COM		TXN00015256		\$16.54	
	Ski Doo equipment maintenance Supplies		\$16.54		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$16.54		
AMAZON COM		TXN00015280		\$14.25	
	Tags for Equipment		\$14.25		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$14.25		
AMAZON COM		TXN00015283		\$54.42	
	Ski Doo Male Connector Snowmobile part		\$54.42		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$54.42		
AMAZON COM		TXN00015286		\$69.98	
	Galvanized Drip Pan		\$69.98		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$69.98		
AMAZON COM		TXN00015300		\$49.78	
	Dayco HPX 5019 Belts		\$49.78		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$49.78		
AMAZON COM		TXN00015320		\$27.90	
	Spark plugs for Snowgroomer		\$27.90		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$27.90		
AMAZON COM		TXN00015327		\$179.98	
	Light Bar and Roof Light UTV		\$179.98		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$179.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00015337		\$29.22
	Spark plugs for Snowgroomer		\$29.22	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$29.22	
AMAZON COM		TXN00015341		\$72.92
	Snowgroomer Combi Cans		\$72.92	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$72.92	
BLACK SHEEP		TXN00015272		\$99.96
	STORAGE CONTAINERS FOR SNOWMOBILES		\$49.98	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$49.98	
GLOBALINDUSTRIAL.COM		TXN00015365		\$148.35
	Metal Storage Cab. For Sate Phones		\$148.35	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$148.35	
HARBOR FREIGHT TOOLS ~ CDA		TXN00015273		\$256.11
	Tools and Shop equipment Snowgroomer		\$256.11	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$256.11	
Department 167 State Mgmt Total:			\$969.43	
Department 155 WW				
AMAZON COM		TXN00015302		\$7.49
	OFFICE SUPPLIES		\$7.49	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$7.49	
AMAZON COM		TXN00015305		\$52.60
	CALENDARS		\$52.60	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$52.60	
Department 155 WW Total:			\$60.09	
Elected Official 1 BOCC Total:			\$2,917.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00015211		\$64.99	
	KEYBOARD		\$64.99		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$64.99	
AMAZON COM		TXN00015221		\$62.40	
	CABLES		\$62.40		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$62.40	
AMAZON COM		TXN00015232		\$39.56	
	CABLES		\$39.56		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$39.56	
AMAZON COM		TXN00015241		\$63.92	
	CABLES		\$63.92		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$63.92	
AMAZON COM		TXN00015276		\$38.24	
	PADS OF PAPER		\$38.24		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$38.24	
AMAZON COM		TXN00015278		\$22.25	
	MONTHLY PLANNER REFILL PAGES		\$22.25		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$22.25	
MYPESCPE.COM		TXN00015295		\$114.25	
	CPE COURSE/EXAM - ISAAC OHM		\$114.25		10.2.201.0 - 8309
			Invoice Total for 10.2.201.0	\$114.25	
STAPLES CREDIT PLAN		TXN00015271		\$23.90	
	Credit/charge card account information is confidential		\$23.90		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$23.90	
STAPLES CREDIT PLAN		TXN00015284		\$353.09	
	Credit/charge card account information is confidential		\$353.09		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$353.09	
Department 201 AUD Total:			\$782.60		
Department 205 EL					
AMAZON COM		TXN00015326		\$219.40	
	BLANKETS - MERIT AWARD		\$219.40		10.2.205.3 - 8245
			Invoice Total for 10.2.205.3	\$219.40	
Department 205 EL Total:			\$219.40		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 209 REC				
OFFICE DEPOT INC		TXN00015364		\$121.88
	Credit/charge card account information is confidential		\$121.88	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$121.88	
Department 209 REC Total:		\$121.88		
Elected Official 2 Clerk Total:		\$1,123.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00015285		\$278.99
	STANDING DESK FRAME FOR TR DEPT		\$278.99	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$278.99	
CAFE RIO MEXICAN GRILL		TXN00015347		\$96.10
	TR CHRISTMAS LUNCH		\$96.10	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$96.10	
CAFE RIO MEXICAN GRILL		TXN00015348		(\$21.81)
	CREDIT CHRISTMAS LUNCH		(\$21.81)	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	(\$21.81)	
THE GARNET CAFE		TXN00015330		\$176.20
	TR CHRISTMAS BREAKFAST		\$176.20	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$176.20	
Department 001 Elected Offcl (GF) Total:			\$529.48	
Elected Official 3 Treasurer Total:			\$529.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00015333		(\$44.96)
	REFUND PHONE CASE		(\$44.96)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$44.96)	
WALMART COMMUNITY		TXN00015291		\$107.00
	OFFICE SUPPLIES		\$107.00	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$107.00	
Department 001 Elected Offcl (GF) Total:			\$62.04	
Department 421 Appraisal				
IAAO		TXN00015264		\$625.00
	ONLINE COURSE R.TOWNSEND		\$625.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$625.00	
OFFICE DEPOT INC		TXN00015368		\$179.99
	Credit/charge card account information is confidential		\$179.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$179.99	
Department 421 Appraisal Total:			\$804.99	
Department 425 Land Records				
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00015342		\$149.00
	ONLINE COURSE J. POUNDER		\$149.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$149.00	
Department 425 Land Records Total:			\$149.00	
Elected Official 4 Assessor Total:			\$1,016.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CDA NAPA AUTO PARTS INC		TXN00015230		\$23.49
	HEADLIGHT FOR FLEET VEHICLE		\$23.49	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$23.49	
Department 001 Elected Offcl (GF) Total:			\$23.49	
Elected Official 5 Coroner Total:			\$23.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
HAYDEN ACE HARDWARE		TXN00015371		\$40.75
	Ice Melt & Bucket		\$40.75	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$40.75	
Department 114 OEM Total:			\$40.75	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00015344		\$21.59
	WORKPRO HOT GLUE STICKS 100 PACK		\$21.59	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$21.59	
EBAY		TXN00015289		\$10.55
	MONO MALE TO DUAL ADAPTOR		\$10.55	10.6.124.3 - 8515
		Invoice Total for 10.6.124.3	\$10.55	
EBAY		TXN00015328		(\$5.83)
	CREDIT MEMO FOR MONO CABLE SPLITTER		(\$5.83)	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	(\$5.83)	
Department 124 911 - Enhncd Sys Total:			\$26.31	
Department 001 Elected Offcl (JF)				
GOODIES UNIFORMS		TXN00015363		\$332.75
	CLASS A SHIRTS		\$332.75	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$332.75	
KROGER-FRED MEYER		TXN00015349		\$20.79
	Credit/charge card account information is confidential		\$20.79	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$20.79	
Department 001 Elected Offcl (JF) Total:			\$353.54	
Department 603 Civil				
AMAZON COM		TXN00015229		\$73.99
	38A TONER FOR CIVIL		\$73.99	15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$73.99	
Department 603 Civil Total:			\$73.99	
Department 605 Patrol				
AMAZON COM		TXN00015208		\$66.98
	BIANCHI RADIO HOLDERS		\$66.98	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$66.98	
AMAZON COM		TXN00015210		\$38.22
	FLASH LIGHT HOLDERS		\$38.22	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$38.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
AMAZON COM		TXN00015223		\$12.24	
	BIANCHI ACCUMOLD ELIT FLASHLIGHT HOLDER		\$12.24		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$12.24		
AMAZON COM		TXN00015225		\$219.95	
	509 SINISTER X6 IGNITE BLACK SAPPHIRE		\$219.95		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$219.95		
AMAZON COM		TXN00015244		\$277.72	
	UNIFORMS>CUFF CASE/YAKTRAKS/DUTY BELT		\$277.72		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$277.72		
AMAZON COM		TXN00015247		\$16.39	
	JETBOIL FUEL CAN STABILIZER		\$16.39		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$16.39		
AMAZON COM		TXN00015292		\$68.96	
	48 CT AA BATTERIES X 4		\$68.96		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$68.96		
HICKMAN SADDLERY		TXN00015335		\$5.00	
	UNIFORM>SNAP FROM SILVER TO BRASS/PATROL		\$5.00		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$5.00		
NAPARS		TXN00015370		\$65.00	
	ANNUAL MEMBERSHIP RENEWAL		\$65.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$65.00		
PRIMARY ARMS		TXN00015324		\$262.57	
	MAGPUL MAGLINK COUPLER PMAG 30/40 AR/M4		\$262.57		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$262.57		
Department 605 Patrol Total:		\$1,033.03			
Department 625 Drivers Lic					
FBI-LEEDA		TXN00015352		\$695.00	
	SEMINAR>LEADERSHIP COURSE C.MARTIN/DRIVERS LICENSE		\$695.00		15.6.625.3.628 - 8308
		Invoice Total for 15.6.625.3.628	\$695.00		
FBI-LEEDA		TXN00015355		\$695.00	
	SEMINAR>LEADERSHIP COURSE D.MERRILL/DRIVERS LICENSE		\$695.00		15.6.625.3 - 8308
		Invoice Total for 15.6.625.3	\$695.00		
Department 625 Drivers Lic Total:		\$1,390.00			
Department 630 Records					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
AMAZON COM		TXN00015332		\$17.99
	OFFICE SUPPLIES>DOCUMENT HOLDER FOR RECORDS		\$17.99	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$17.99	
ATOMIC THREADS		TXN00015257		\$59.06
	MENX XL POLO SHIRTS		\$59.06	15.6.630.3 - 8010
		Invoice Total for 15.6.630.3	\$59.06	
FBI-LEEDA		TXN00015343		\$695.00
	SEMINAR>LEADERSHIP COURSE M.DENNISON/RECORDS		\$695.00	15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$695.00	
Department 630 Records Total:			\$772.05	
Department 635 SWAT				
PAYPAL		TXN00015261		\$141.07
	TAC TOTE RIP PANEL		\$141.07	15.6.635.3 - 8042
		Invoice Total for 15.6.635.3	\$141.07	
Department 635 SWAT Total:			\$141.07	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00015293		\$110.60
	AIRFARE>EXTRADITION TO LAS VEGAS/JAIL		\$110.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$110.60	
ALASKA AIRLINES		TXN00015298		\$140.60
	AIRFARE>EXTRADITION TO LAS VEGAS/JAIL		\$140.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$140.60	
ALASKA AIRLINES		TXN00015301		\$110.60
	AIRFARE>EXTRADITION TO LAS VEGAS/JAIL		\$110.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$110.60	
ALASKA AIRLINES		TXN00015309		\$110.60
	AIRFARE>EXTRADITION TO LAS VEGAS/JAIL		\$110.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$110.60	
ALASKA AIRLINES		TXN00015312		\$140.60
	AIRFARE>EXTRADITION TO LAS VEGAS/JAIL		\$140.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$140.60	
BEST WESTERN - BLACKFOOT, ID		TXN00015345		\$80.99
	LODGING>EXTRADITION TO TWIN FALLS 12/28-12/29 2020		\$80.99	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$80.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
ECENTRIA / OPTICS PLANET.COM		TXN00015253		\$249.33
	WEAPONS>LASER SIGHTS PEPPERBALL LAUNCHERS		\$249.33	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$249.33	
EXCALIBUR HOTEL		TXN00015311		\$47.62
	LODGING>EXTRADITION TO LAS VEGAS		\$47.62	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$47.62	
FRED MEYER		TXN00015249		\$9.51
	Credit/charge card account information is confidential		\$9.51	15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$9.51	
HAL'S HAMBURGERS		TXN00015282		\$27.48
	PER DIEM>EXTRADITION TO UMATILLA COUNTY 12/23/2020		\$27.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.48	
HAL'S HAMBURGERS		TXN00015290		\$24.69
	PER DIEM>EXTRADITION TO UMATILLA COUNTY 12/23/2020		\$24.69	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.69	
HOLIDAY INN EXPRESS AND SUITES		TXN00015250		\$123.49
	LODGING>EXTRADITION TO CANYON COUNTY, ID 12/18-12/19		\$123.49	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.49	
MCDONALD'S - LA GRANDE		TXN00015354		\$30.92
	PER DIEM X 4>EXTRADITION TO TWIN FALLS 12/29/2020		\$30.92	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.92	
OUTBACK STEAKHOUSE - TWIN FALLS		TXN00015357		\$46.00
	PER DIEM X 2>EXTRADITION TO TWIN FALL 12/28/2020		\$46.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.00	
RAUL'S TAQUERIA		TXN00015334		\$17.05
	PER DIEM X 3>EXTRADITION TO TWIN FALLS 12/28/2020		\$17.05	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.05	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015307		\$22.98
	EMPLOYEE RECOGNITION>RETIREMENT CAKE FOR SGT HALL		\$22.98	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$22.98	
TEXAS ROADHOUSE		TXN00015224		\$58.75
	PER DIEM X 2>EXTRADITION TO CANYON COUNTY 12/19/2020		\$58.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.75	
THE HABIT BURGER GRILL		TXN00015269		\$23.86
	PER DIEM X 2>EXTRADITION TO THE IDOC 12/21/2020		\$23.86	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops (Continued...)					
WEBSTAIRANT STORE		TXN00015220		\$65.74	15.6.660.3 - 8072
	MICROWAVABLE BOWLS		\$65.74		
		Invoice Total for 15.6.660.3	\$65.74		
WENDY'S ~ LEWISTON		TXN00015259		\$16.87	15.6.660.3.512 - 8301
	PER DIEM X 3>EXTRADITION TO CANYON COUNTY 12/20		\$16.87		
		Invoice Total for 15.6.660.3.512	\$16.87		
Department 660 Jail Ops Total:		\$1,458.28			
Department 660 Jail Ops (Continued...)					
AMAZON COM		TXN00015263		\$64.95	154.6.660.3 - 8228.20
	PHONE ANSWERING SYSTEM WITH CALLER ID		\$64.95		
		Invoice Total for 154.6.660.3	\$64.95		
Department 660 Jail Ops Total:		\$64.95			
Department 640 S&R					
AMAZON COM		TXN00015359		\$8.79	55.6.640.3.641 - 8001
	HDMI CABLES 1M/3.3FT HIGHWINGS HIGH SPEED		\$8.79		
		Invoice Total for 155.6.640.3.64	\$8.79		
Department 640 S&R Total:		\$8.79			
Department 605 Patrol					
AMAZON COM		TXN00015234		\$537.00	58.6.605.3.652 - 8077
	BINOCULARS, VORTEX OPTICS CROSSFIRE HD		\$537.00		
		Invoice Total for 158.6.605.3.65	\$537.00		
ROGUE FITNESS		TXN00015251		\$109.87	58.6.605.3.652 - 8067
	ROGUE MONSTER LITE MATADOR		\$109.87		
		Invoice Total for 158.6.605.3.65	\$109.87		
Department 605 Patrol Total:		\$646.87			
Department 685 Rec Safety					
IDAHO DEPT OF PARKS & REC.		TXN00015274		\$40.00	37.6.685.3 - 8299
	MISC PAYMENTS>INVASIVE SPECIES STICKERS FOR BOATS		\$40.00		
		Invoice Total for 37.6.685.3	\$40.00		
IDAHO DEPT OF PARKS & REC.		TXN00015287		\$140.00	37.6.685.3 - 8299
	MISC PAYMENTS>INVASIVE SPECIES STICKERS FOR BOATS		\$140.00		
		Invoice Total for 37.6.685.3	\$140.00		
Department 685 Rec Safety Total:		\$180.00			
Elected Official 6 Sheriff Total:		\$6,189.63			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
IPMA-HR		TXN00015361		\$200.00
	RECERTIFICATION FOR SYLVIA PROUD		\$200.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$200.00	
Department 051 HR Total:			\$200.00	
Elected Official 7 Pros Atty Total:			\$200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00015217		\$704.85
	3 WIRELESS PHONE HEADSETS		\$704.85	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$704.85	
AMAZON COM		TXN00015228		\$139.00
	WALL MOUNT LAPTOP HOLDER FOR ZOOM COURT		\$139.00	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$139.00	
PRECISION ROLLER		TXN00015296		\$347.70
	REPLACEMENT ROLLERS FOR DESK SCANNERS		\$347.70	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$347.70	
STAPLES CREDIT PLAN		TXN00015236		\$243.79
	Credit/charge card account information is confidential		\$243.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$243.79	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,435.34	
Elected Official 8 District Court Total:			\$1,435.34	
Payment Batch Total:			\$13,434.91	