

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/22/2021 and 1/28/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
FREECONFERENCECALL.COM		TXN00015631		\$3.95
	BOCC Meeting Conference Calls		\$3.95	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$3.95	
Department 001 Elected Offcl (GF) Total:			\$3.95	
Department 003 Gen Accts (GF)				
DOCK & CROCKETTS / THE PORCH		TXN00015635		\$30.00
	1st Place photo contest prize - no cash value p farina nature		\$30.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$30.00	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00015653		\$23.75
	Employee Appreciation		\$23.75	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$23.75	
Department 003 Gen Accts (GF) Total:			\$53.75	
Department 005 Resource Mgmt Office				
ALASKA AIRLINES		TXN00015661		\$30.00
	Baggage Fee - Conklin - Boise		\$30.00	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$30.00	
METRO CAB #59		TXN00015650		\$22.50
	Cab - Airport to Hotel - Boise		\$22.50	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$22.50	
Department 005 Resource Mgmt Office Total:			\$52.50	
Department 010 B & G				
AMAZON COM		TXN00015559		\$246.82
	UNIFORM SHIRTS		\$246.82	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$246.82	
AMAZON COM		TXN00015607		\$92.94
	EMERGENCY SIGN BATTERIES		\$92.94	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$92.94	
GARAGE DOOR CENTER		TXN00015552		\$40.00
	REMOTE FOR SHOP DOOR		\$40.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$40.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 010 B & G		(Continued...)		
ROGERS MACHINERY COMPANY INC.		TXN00015587		\$71.35
	FILTERS FOR AIR COMPRESSOR		\$71.35	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$71.35	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015599		\$35.49
	CLEANING SUPPLIES AND COFFEE CREAMER		\$5.24	10.1.010.0 - 8052
	CLEANING SUPPLIES AND COFFEE CREAMER		\$30.25	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$35.49	
TRACTOR SUPPLY CO #196		TXN00015521		\$31.98
	CAPS FOR BG-1		\$31.98	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$31.98	
WEBSTAUANT STORE		TXN00015565		\$2,554.81
	FOLDING TABLES (MEETING ROOMS)		\$2,554.81	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$2,554.81	
Department 010 B & G Total:			\$3,073.39	
Department 020 Comm Develop				
AMERICAN PLANNING ASSOC		TXN00015637		\$355.00
	MEMBERSHIP RENEWAL-MARY SHAW		\$355.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$355.00	
AMERICAN PLANNING ASSOC		TXN00015638		\$321.00
	APA MEMBERSHIP RENEWAL BASINGER		\$321.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$321.00	
AMERICAN PLANNING ASSOC		TXN00015647		\$618.00
	MEMBERSHIP RENEWAL - CALLAHAN		\$618.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$618.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00015625		\$165.00
	ASFPM MEMBERSHIP RENEWAL - LEVI BASINGER		\$165.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$165.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00015660		\$165.00
	2019 MEMBERSHIP - BEN TARBUTTON		\$165.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$165.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00015671		\$120.00
	CERTIFICATION PROGRAM- B TARBUTTON		\$120.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$120.00	
BEST WESTERN PLUS - FEDERAL WAY		TXN00015699		\$397.47
	LODGING-C GARLAND-EXAM PREP CERTIFICATION		\$397.47	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$397.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 020 Comm Develop		(Continued...)			
CONSTRUCTION EXAM CENTER		TXN00015659		\$995.00	
	INSPECTOR CERTIFICATION EXAM PREP-C GARLAND		\$995.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$995.00		
Department 020 Comm Develop Total:			\$3,136.47		
Department 040 IT					
AMAZON COM		TXN00015504		\$51.96	
	Cables		\$51.96		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$51.96		
AMAZON COM		TXN00015530		\$77.94	
	Cables		\$77.94		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$77.94		
Department 040 IT Total:			\$129.90		
Department 128 JDET Ctr					
AMAZON COM		TXN00015524		\$11.92	
	OFFICE SUPPLIES		\$11.92		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$11.92		
AMAZON COM		TXN00015531		\$49.99	
	HAND HELD VACUUM FOR HVAC COMPUTERS		\$49.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$49.99		
AMAZON COM		TXN00015546		\$22.99	
	WALL MOUNT KIT		\$22.99		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$22.99		
AMAZON COM		TXN00015612		\$14.99	
	AA BATTERIES		\$14.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.99		
AMAZON COM		TXN00015623		\$9.83	
	OFFICE SUPPLIES		\$9.83		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.83		
AMAZON COM		TXN00015633		\$76.43	
	BATTERIES/PRINTER INK		\$19.44		15.1.128.3 - 8001
	BATTERIES/PRINTER INK		\$56.99		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$76.43		
AMAZON COM		TXN00015639		\$12.99	
	PERMANENT MARKRS		\$12.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$12.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
BATTERIES PLUS		TXN00015535		\$65.95	
	12V BATTERY		\$65.95		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$65.95	
COSTCO - COEUR D ALENE		TXN00015510		\$254.39	
	COMPUTER MONITOR		\$254.39		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$254.39	
COSTCO - COEUR D ALENE		TXN00015520		\$6.34	
	BOTTLED WATER		\$6.34		15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$6.34	
DOLAN CONSULTING GROUP		TXN00015514		\$95.00	
	JR - SURVIVING VERBAL CONFLICT - ONLINE		\$95.00		15.1.128.3 - 8308
			Invoice Total for 15.1.128.3	\$95.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00015609		\$28.44	
	WELDING AND SHOP SUPPLIES		\$28.44		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$28.44	
HOME DEPOT INC		TXN00015506		\$24.97	
	Credit/charge card account information is confidential		\$24.97		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$24.97	
HOME DEPOT INC		TXN00015620		\$20.44	
	Credit/charge card account information is confidential		\$20.44		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$20.44	
HOME DEPOT INC		TXN00015648		\$69.52	
	Credit/charge card account information is confidential		\$69.52		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$69.52	
HOME DEPOT INC		TXN00015687		\$19.96	
	Credit/charge card account information is confidential		\$19.96		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$19.96	
Department 128 JDET Ctr Total:			\$784.15		
Department 132 AMP					
AMAZON COM		TXN00015668		\$48.35	
	Pens, Sticky Notes, AAA/AA Batteries		\$48.35		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$48.35	
NORTHWEST PET RESORT		TXN00015632		\$171.72	
	SQ Receipt ps10, Blackwood Dog Food for Shade		\$171.72		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$171.72	
Department 132 AMP Total:			\$220.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint					
AMAZON COM		TXN00015511		\$87.07	
	ZIP WALL BARRIER		\$87.07		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$87.07	
AMAZON COM		TXN00015513		\$369.99	
	MIG WELDER		\$369.99		15.1.650.3 - 8054
			Invoice Total for 15.1.650.3	\$369.99	
AMAZON COM		TXN00015534		\$39.99	
	WIRE FOR MIG WELDER		\$39.99		15.1.650.3 - 8054
			Invoice Total for 15.1.650.3	\$39.99	
AMAZON COM		TXN00015544		\$296.74	
	ZIP WALL POLES		\$296.74		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$296.74	
AMAZON COM		TXN00015550		\$239.97	
	UTILITY CLAMPS		\$239.97		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$239.97	
AMAZON COM		TXN00015571		\$35.09	
	MIXING CUPS/ SHOP SUPPLIES		\$35.09		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$35.09	
AMAZON COM		TXN00015572		\$20.76	
	MIXING CUPS/ SHOP SUPPLIES		\$20.76		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$20.76	
AMAZON COM		TXN00015579		\$53.92	
	MIXING CUPS/ SHOP SUPPLIES		\$53.92		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$53.92	
AMAZON COM		TXN00015582		\$12.59	
	MIXING CUPS/ SHOP SUPPLIES		\$12.59		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$12.59	
Department 650 Maint Total:			\$1,156.12		
Department 070 Bus Svc					
FLEETIO.COM		TXN00015667		\$210.00	
	PM Software Maint - Jan/Feb 2021 - Para		\$123.90		20.1.070.4.092 - 8516
	PM Software Maint - Jan/Feb 2021 - FR		\$86.10		20.1.070.4.092 - 8516
			Invoice Total for 20.1.070.4.092	\$210.00	
Department 070 Bus Svc Total:			\$210.00		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
TRACTOR SUPPLY CO #196		TXN00015617		\$129.98	
	TRAPS - WILDLIFE MGMT		\$129.98		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$129.98		
Department 101 Airport Total:			\$129.98		
Department 002 Dept (Parks)					
AMAZON COM		TXN00015634		\$8.49	
	OFFICE SUPPLIES		\$8.49		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$8.49		
HOME DEPOT INC		TXN00015616		\$129.00	
	Credit/charge card account information is confidential		\$129.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$129.00		
Department 002 Dept (Parks) Total:			\$137.49		
Department 167 State Mgmt					
AMAZON COM		TXN00015644		\$32.95	
	Equipment Maint Liquid Spray Wax		\$32.95		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$32.95		
AMAZON COM		TXN00015666		\$54.47	
	Safety Supplies for Snowgroomer LED Flash lights		\$54.47		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$54.47		
AMAZON COM		TXN00015672		\$85.71	
	Misc Supplies for Snowgroomer/Signs for Fernan		\$85.71		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$85.71		
AMAZON COM		TXN00015690		\$49.99	
	Safety Supplies for Snowgroomer/Waterproof pack		\$49.99		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$49.99		
CDA POLARIS		TXN00015649		\$94.20	
	Motor Fuels and Lubricants Snowgroomer		\$94.20		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$94.20		
COUNTRY LOCK & KEY INC		TXN00015622		\$22.32	
	Keys for Case Loader Snowgroomer		\$22.32		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$22.32		
HOME DEPOT INC		TXN00015654		\$123.47	
	Credit/charge card account information is confidential		\$123.47		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$123.47		
Department 167 State Mgmt Total:			\$463.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW)				
CABELAS.COM		TXN00015629		\$63.54
	SAFETY AWARDS		\$63.54	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$63.54	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00015681		\$30.00
	WASTE WATER LICENSE BRADSHAW		\$30.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$30.00	
Department 002 Dept (SW) Total:			\$93.54	
Department 190 Fighting Creek				
AMAZON COM		TXN00015646		\$691.16
	PUMPS		\$691.16	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$691.16	
Department 190 Fighting Creek Total:			\$691.16	
Elected Official 1 BOCC Total:			\$10,335.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00015589		\$18.00
	COMPUTER MONITOR CORDS		\$18.00	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$18.00	
AMAZON COM		TXN00015595		\$9.00
	COMPUTER MONITOR CORD		\$9.00	10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$9.00	
AMAZON COM		TXN00015696		\$64.99
	RETIREMENT GIFT		\$64.99	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$64.99	
COSTCO - COEUR D ALENE		TXN00015624		\$24.90
	THERMOMETER FOR AUDITORS OFFICE		\$24.90	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$24.90	
KROGER-FRED MEYER		TXN00015564		\$9.52
	Credit/charge card account information is confidential		\$9.52	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$9.52	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015554		\$5.08
	RETIREMENT CARD - MERIT		\$5.08	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$5.08	
Department 201 AUD Total:			\$131.49	
Department 205 EL				
HOME DEPOT INC		TXN00015515		(\$599.76)
	Credit/charge card account information is confidential		(\$599.76)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$599.76)	
HOME DEPOT INC		TXN00015540		\$599.76
	Credit/charge card account information is confidential		\$599.76	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$599.76	
HOME DEPOT INC		TXN00015578		\$999.60
	Credit/charge card account information is confidential		\$999.60	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$999.60	
HOME DEPOT INC		TXN00015596		(\$649.74)
	Credit/charge card account information is confidential		(\$649.74)	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	(\$649.74)	
Department 205 EL Total:			\$349.86	
Department 209 REC				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 209 REC				
CBS FINANCIAL SERVICES		TXN00015563		\$68.00
	BACKGROUND CHECK - I. HAAS		\$68.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$68.00	
Department 209 REC Total:			\$68.00	
Department 221 DC-Clerks				
COSTCO - COEUR D ALENE		TXN00015626		\$136.49
	SNACKS FOR STAFF / GO-LIVE SOFTWARE DAY		\$136.49	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$136.49	
COSTCO - COEUR D ALENE		TXN00015636		\$29.63
	SNACKS FOR STAFF / GO-LIVE SOFTWARE DAY		\$29.63	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$29.63	
CROWN AWARDS		TXN00015614		\$32.24
	MERIT AWARDS FOR STAFF		\$32.24	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$32.24	
SUPER 1 FOODS - HAYDEN		TXN00015643		\$23.38
	SNACKS FOR STAFF / GO-LIVE SOFTWARE DAY		\$23.38	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$23.38	
Department 221 DC-Clerks Total:			\$221.74	
Elected Official 2 Clerk Total:			\$771.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00015685		\$69.88
	OFFICE SUPPLIES		\$69.88	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$69.88	
Department 001 Elected Offcl (GF) Total:			\$69.88	
Department 421 Appraisal				
IAAO		TXN00015645		\$399.00
	IAAO ONLINE COURSE TROY STEINER		\$399.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$399.00	
MC KISSOCK RE & APPRAISAL		TXN00015662		\$125.99
	MCKISSOCK ONLINE DONNA BROWN		\$125.99	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$125.99	
Department 421 Appraisal Total:			\$524.99	
Elected Official 4 Assessor Total:			\$594.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00015593		\$101.20
	Credit/charge card account information is confidential		\$101.20	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$101.20	
US POSTMASTER		TXN00015669		\$7.25
	CERTIFIED MAILING		\$7.25	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$7.25	
Department 001 Elected Offcl (GF) Total:			\$108.45	
Elected Official 5 Coroner Total:			\$108.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00015698		\$29.99	
	Graphics		\$29.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99		
AMAZON COM		TXN00015682		\$978.00	
	EOC AV Laptop Components Grant 2019 SHSP		\$978.00		10.6.114.4.129 - 8067
		Invoice Total for 10.6.114.4.129	\$978.00		
AMAZON COM		TXN00015683		\$259.98	
	Graphics Card-EOC Laptops for AV Grant 2019 SHSP		\$259.98		10.6.114.4.129 - 8067
		Invoice Total for 10.6.114.4.129	\$259.98		
WALMART COMMUNITY		TXN00015642		\$26.00	
	Cleaning Supplies		\$19.64		10.6.114.2 - 8001
	Cleaning Supplies		\$6.36		10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$26.00		
Department 114 OEM Total:			\$1,293.97		
Department 120 911					
PRIORITY DISPATCH		TXN00015641		\$730.00	
	ProQA TRAINING X 1		\$730.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00015657		\$113.63	
	ANNUAL ZOOM MEMBERSHIP		\$113.63		10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$113.63		
Department 120 911 Total:			\$843.63		
Department 124 911 - Enhncd Sys					
HARBOR FREIGHT TOOLS ~ CDA		TXN00015664		\$39.99	
	WATERPROOF UTILITY CASE		\$39.99		10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$39.99		
RAGAN EQUIPMENT CO		TXN00015621		\$38.94	
	CHAIN SAW SHARPENING- CHAIN LOOP		\$38.94		10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$38.94		
Department 124 911 - Enhncd Sys Total:			\$78.93		
Department 660 Jail Ops					
AED SUPERSTORE		TXN00015598		\$236.00	
	SAFETY SUPPLIES>SET OF ELECTRODES FOR AED/JAIL		\$236.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$236.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00015522		\$75.42	
	TONER FOR JAIL & BATTERIES FOR SANITIZER STATION		\$39.99		15.6.660.3 - 8003
	TONER FOR JAIL & BATTERIES FOR SANITIZER STATION		\$35.43		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$75.42		
HOME DEPOT INC		TXN00015547		\$9.48	
	FLAG POLE LIGHT		\$9.48		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$9.48		
KRYSTAL CAFE		TXN00015557		\$27.90	
	PER DIEM X2>COURT ORDER TO OROFINO 1/11/21		\$27.90		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.90		
MINNIES MONTANA CAFE		TXN00015590		\$28.65	
	PER DIEM X 2>EXTRADITION TO MONTANA 1/12/21		\$28.65		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.65		
PANERA BREAD		TXN00015543		\$28.84	
	PER DIEM X 2>EXTRADITION TO KING COUNTY 1/7/21		\$28.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.84		
Department 660 Jail Ops Total:		\$406.29			
Department 660 Jail Ops		(Continued...)			
DOLLAR TREE - COEUR D ALENE		TXN00015570		\$90.00	
	SHAVE CREAM/READERS/SOAP		\$90.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$90.00		
Department 660 Jail Ops Total:		\$90.00			
Elected Official 6 Sheriff Total:		\$2,712.82			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
IDAHO STATE BAR		TXN00015674		\$2,265.00
	Idaho State Bar Dues--Civil		\$2,265.00	10.7.050.0 - 8308
		Invoice Total for 10.7.050.0	\$2,265.00	
Department 050 Civil Div Total:		\$2,265.00		
Department 051 HR				
AAAE		TXN00015665		\$185.00
	EMPLOYMENT AD		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00015615		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015675		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015684		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
Department 051 HR Total:		\$435.00		
Department 137 Juv Div				
IJJA		TXN00015651		\$125.00
	IJJA Memberships for 2021		\$125.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$125.00	
Department 137 Juv Div Total:		\$125.00		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00015691		\$105.89
	Toner Cartridge--Investigators Printer		\$105.89	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$105.89	
IDAHO STATE BAR		TXN00015686		\$8,435.00
	Idaho State Bar Dues--Criminal		\$8,435.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$8,435.00	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00015695		\$380.00
	Membership Fee--McHugh		\$380.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$380.00	
Department 001 Elected Offcl (JF) Total:		\$8,920.89		
Elected Official 7 Pros Atty Total:		\$11,745.89		

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		TXN00015549		\$299.98
	LASER JET PRINTER		\$299.98	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$299.98	
AMAZON COM		TXN00015678		\$428.90
	PRINTER FOR BAILIFF'S DEPT.		\$428.90	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$428.90	
AMAZON COM		TXN00015679		\$259.87
	LASERJET FEEDER TRAYS		\$259.87	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$259.87	
AMAZON COM		TXN00015688		(\$149.99)
	LASERJET FEEDER TRAY - RETURNED		(\$149.99)	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	(\$149.99)	
Department 001 Elected Offcl (Dist Crt) Total:			\$838.76	
Elected Official 8 District Court Total:			\$838.76	
Payment Batch Total:			\$27,107.46	