

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/29/2021 and 2/4/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
ALASKA AIRLINES		TXN00015723		\$30.00
	Return Baggage Fee-Conklin-Boise		\$30.00	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$30.00	
INAC -SPOKANE AIRPORT		TXN00015736		\$37.00
	Parking - Conklin - Boise		\$37.00	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$37.00	
Department 005 Resource Mgmt Office Total:			\$67.00	
Department 010 B & G				
AGT BATTERY SUPPLY, LLC		TXN00015800		\$99.38
	EMERGENCY SIGN BATTERIES		\$99.38	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$99.38	
WEBSTAIRANT STORE		TXN00015792		(\$113.75)
	REFUND FOR TAX CHARGED		(\$113.75)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$113.75)	
WEBSTAIRANT STORE		TXN00015798		(\$37.87)
	REFUND FOR TAX CHARGED		(\$37.87)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$37.87)	
Department 010 B & G Total:			(\$52.24)	
Department 020 Comm Develop				
ALASKA AIRLINES		TXN00015709		\$96.80
	CONFERENCE-C GARLAND-SEATTLE		\$96.80	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$96.80	
AMAZON COM		TXN00015711		\$13.99
	SCREEN PROTECTORS FOR IPAD		\$13.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$13.99	
Department 020 Comm Develop Total:			\$110.79	
Department 060 Public Defndr				
AMAZON COM		TXN00015500		\$65.96
	Discovery Costs - DVDs		\$65.96	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$65.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
AMAZON COM		TXN00015528		\$27.60	
	Office Supplies		\$27.60		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$27.60		
CIOX HEALTH		TXN00015658		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
CITY OF SPOKANE		TXN00015689		\$3.40	
	Court Records - Police		\$3.40		15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$3.40		
DENDI INC DBA DAVIS DONUTS		TXN00015527		\$58.84	
	Meetings & Merit - Donuts 5y		\$58.84		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$58.84		
DROPBOX		TXN00015628		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
Department 060 Public Defndr Total:			\$169.79		
Department 128 JDET Ctr					
AMAZON COM		TXN00015707		\$14.99	
	CELL PHONE BATTERY		\$14.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.99		
AMAZON COM		TXN00015717		\$15.68	
	2 COMPUTER MOUSE		\$15.68		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$15.68		
AMAZON COM		TXN00015735		\$7.99	
	DIGITAL TIMER		\$7.99		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$7.99		
AMAZON COM		TXN00015754		\$38.99	
	PRINTER INK		\$38.99		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$38.99		
HOME DEPOT INC		TXN00015774		\$88.04	
	Credit/charge card account information is confidential		\$88.04		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$88.04		
HOME DEPOT INC		TXN00015784		\$13.94	
	Credit/charge card account information is confidential		\$13.94		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$13.94		
Department 128 JDET Ctr Total:			\$179.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00015734		\$19.60	
	Break Room Supplies -8.5 in. Plates		\$19.60		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$19.60		
SHUTTERFLY.COM		TXN00015730		\$15.52	
	AMP Group Photograph 11X14		\$15.52		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$15.52		
Department 132 AMP Total:			\$35.12		
Department 070 Bus Svc					
HOME DEPOT INC		TXN00015791		\$17.94	
	RTC Safety Supplies - FR		\$4.99		20.1.070.4.001 - 8018
	RTC Safety Supplies - Para		\$4.98		20.1.070.4.091 - 8018
	Credit/charge card account information is confidential		\$7.97		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$17.94		
SMK SURVEYMONKEY.COM		TXN00015799		\$37.00	
	Survey Subscription - Feb 2021 - FR		\$18.50		20.1.070.4.001 - 8516
	Survey Subscription - Feb 2021 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
Department 070 Bus Svc Total:			\$54.94		
Department 101 Airport					
CRAFTMASTER HARDWARE		TXN00015772		\$1,185.00	
	LOCKS-HARDWARE EQUIP		\$1,185.00		30.1.101.3.103 - 8018
		Invoice Total for 30.1.101.3.103	\$1,185.00		
Department 101 Airport Total:			\$1,185.00		
Department 002 Dept (NWC)					
AMAZON COM		TXN00015758		\$9.60	
	Office Supplies NWC/SNG		\$4.80		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$4.80		
Department 002 Dept (NWC) Total:			\$4.80		
Department 002 Dept (Parks)					
		(Continued...)			
AMAZON COM		TXN00015704		\$50.98	
	BATTERIES		\$50.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$50.98		
AMAZON COM		TXN00015773		\$12.49	
	OFFICE SUPPLIES		\$12.49		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$12.49		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00015783			\$14.58
	PAPER TOWEL HOLDER		\$14.58	35.1.002.3 - 8501	
		Invoice Total for 35.1.002.3	\$14.58		
AMAZON COM		TXN00015786			\$8.90
	OFFICE SUPPLIES		\$8.90	35.1.002.3.153 - 8001	
		Invoice Total for 35.1.002.3.153	\$8.90		
CDA PRESS		TXN00015720			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915	
		Invoice Total for 35.1.002.3	\$9.95		
CONOCO - CDA		TXN00015745			\$24.61
	FUEL FOR PARKS & WATERWAYS		\$24.61	35.1.002.3 - 8040	
		Invoice Total for 35.1.002.3	\$24.61		
THE UPS STORE		TXN00015760			\$25.80
	POSTAGE FOR UNIFORM RETURN		\$25.80	35.1.002.3.153 - 7920	
		Invoice Total for 35.1.002.3.153	\$25.80		
Department 002 Dept (Parks) Total:			\$147.31		
Department 167 State Mgmt					
AMAZON COM		TXN00015737			\$13.98
	Uniform Items Snowgroomer		\$13.98	36.1.167.3 - 8010	
		Invoice Total for 36.1.167.3	\$13.98		
AMAZON COM		TXN00015758			\$9.60
	Office Supplies NWC/SNG		\$4.80	36.1.167.3 - 8001	
		Invoice Total for 36.1.167.3	\$4.80		
HOME DEPOT INC		TXN00015725			\$68.94
	Tools Storage for SNowgroomer		\$68.94	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$68.94		
Department 167 State Mgmt Total:			\$87.72		
Department 002 Dept (SW)					
AMAZON COM		TXN00015712			\$34.90
	EMERGENCY RESPONSE GUIDES		\$34.90	60.1.002.2 - 7910	
		Invoice Total for 60.1.002.2	\$34.90		
CABELAS.COM		TXN00015757			(\$3.60)
	TAX CREDIT		(\$3.60)	60.1.002.2 - 8245	
		Invoice Total for 60.1.002.2	(\$3.60)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00015749		\$30.16
	TRAINING SUPPLIES		\$30.16	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$30.16	
Department 002 Dept (SW) Total:			\$61.46	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00015789		\$11.69
	FOOD ALLERGIES STICKERS		\$11.69	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$11.69	
Department 182 Ramsey Trnsfr Stn Total:			\$11.69	
Department 183 Prairie Trnsfr Stn				
CARROT-TOP INDUSTRIES INC		TXN00015776		\$90.69
	AMERICAN FLAG		\$90.69	60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$90.69	
Department 183 Prairie Trnsfr Stn Total:			\$90.69	
Department 187 Rural Sys				
NORTH 40 OUTFITTERS		TXN00015767		\$115.46
	DEICER PUMP		\$115.46	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$115.46	
Department 187 Rural Sys Total:			\$115.46	
Department 190 Fighting Creek				
AMAZON COM		TXN00015741		\$51.00
	BAND SAW BLADES		\$51.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$51.00	
ZORO TOOLS, INC.		TXN00015729		\$81.84
	SAFETY GLASSES		\$81.84	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$81.84	
Department 190 Fighting Creek Total:			\$132.84	
Elected Official 1 BOCC Total:			\$2,402.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
HOME DEPOT INC		TXN00015721		\$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:			\$649.74	
Elected Official 2 Clerk Total:			\$649.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
CANON SOLUTIONS AMERICA, INC.		TXN00015611		\$185.00
	TONER FOR COPIER		\$185.00	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$185.00	
Department 001 Elected Offcl (GF) Total:			\$185.00	
Elected Official 3 Treasurer Total:			\$185.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00015702		\$10.06
	EMPLOYEE APPRECIATION		\$10.06	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$10.06	
AMAZON COM		TXN00015724		\$70.92
	EMPLOYEE APPRECIATION		\$70.92	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$70.92	
AMAZON COM		TXN00015794		\$45.90
	OFFICE SUPPLIES		\$45.90	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$45.90	
ISPLS		TXN00015727		\$180.00
	MEMBERSHIP RENEWAL		\$180.00	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$180.00	
Department 001 Elected Offcl (GF) Total:			\$306.88	
Elected Official 4 Assessor Total:			\$306.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00015706		\$3,172.83
	Computer Parts - AV Equip EOC	Grant 2019 SHSP	\$3,172.83	10.6.114.4.129 - 8067
		Invoice Total for 10.6.114.4.129	\$3,172.83	
AMAZON COM		TXN00015744		\$29.66
	Ham Radio Manual		\$29.66	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.66	
AMAZON COM		TXN00015769		\$11.32
	Scanner Cables		\$11.32	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.32	
BEST BUY		TXN00015716		\$37.09
	Scanner Cables		\$37.09	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$37.09	
STAPLES - CDA		TXN00015710		\$16.98
	Credit/charge card account information is confidential		\$16.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$16.98	
STAPLES - CDA		TXN00015714		(\$18.00)
	Refund - Binders for EOC		(\$18.00)	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$18.00)	
STAPLES - CDA		TXN00015728		\$18.00
	Credit/charge card account information is confidential		\$18.00	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$18.00	
TARGET BANK/STORES		TXN00015713		\$33.96
	Credit/charge card account information is confidential		\$19.99	10.6.114.2 - 8001
	Credit/charge card account information is confidential		\$13.97	10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$33.96	
TARGET BANK/STORES		TXN00015718		\$51.04
	Credit/charge card account information is confidential		\$21.07	10.6.114.2 - 8001
	Credit/charge card account information is confidential		\$29.97	10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$51.04	
Department 114 OEM Total:			\$3,352.88	
Department 120 911				
AMAZON COM		TXN00015778		\$18.98
	18V REPLACEMENT BLACK & DECKER BATTERY		\$18.98	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$18.98	
Department 120 911 Total:			\$18.98	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
4ALLPROMOS.COM		TXN00015770		\$656.83	
	MINI CALENDARS		\$656.83		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$656.83		
AMAZON COM		TXN00015673		\$19.87	
	2X8 NAME PLATE SIGNS		\$9.94		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$9.94		
ANCHORED COFFEE COMPANY		TXN00015787		\$10.00	
	EMPLOYEE RECOGNITION>GIFT CARD/ADMIN		\$10.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00		
COSTCO - COEUR D ALENE		TXN00015655		\$2.99	
	EMPLOYEE RECOGNITION>FOOD FOR EMPLOYEES COVERING INAUGURA		\$2.99		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$2.99		
COSTCO - COEUR D ALENE		TXN00015663		\$52.74	
	EMPLOYEE RECOGNITION>FOOD FOR EMPLOYEES COVERING INAUGURA		\$52.74		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$52.74		
SUBWAY - CDA		TXN00015788		\$10.00	
	EMPLOYEE RECOGNITION>GIFT CARD/ADMIN		\$10.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$10.00		
Department 001 Elected Offcl (JF) Total:			\$742.50		
Department 605 Patrol					
AMAZON COM		TXN00015610		\$130.57	
	BRASS BELT KEEPERS,BUCKLESS TROUSER BELT,BRASS SNAP CUFF CAS		\$130.57		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$130.57		
PAINTED MOUNTAIN GOLF VILLAS CONDOMINIUMS		TXN00015747		\$178.04	
	LODGING>FORCE SCIENCE TRNG FRANSSSEN/PATROL		\$178.04		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$178.04		
TRACTOR SUPPLY CO #196		TXN00015732		\$659.98	
	37 GALLON FUEL CELL AND 12V FUEL PUMP		\$659.98		15.6.605.3.531 - 9010
		Invoice Total for 15.6.605.3.531	\$659.98		
Department 605 Patrol Total:			\$968.59		
Department 620 Detective					
TACTICAL DISTRIBUTORS, LLC		TXN00015748		\$441.00	
	STREAMLIGHT PRO-TAC 1L-1AA FLASHLIGHT		\$441.00		15.6.620.3 - 8018
		Invoice Total for 15.6.620.3	\$441.00		
Department 620 Detective Total:			\$441.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
ACROPRINT TIME RECORDERS		TXN00015779		\$192.50
	REPAIR OF RECORDS TIME STAMP CLOCK		\$192.50	15.6.630.3 - 8503
		Invoice Total for 15.6.630.3	\$192.50	
AMAZON COM		TXN00015673		\$19.87
	2X8 NAME PLATE SIGNS		\$9.94	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$9.94	
AMAZON COM		TXN00015692		\$134.98
	YAHEETECH 4 PIECE METAL CHAIRS		\$134.98	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$134.98	
AMAZON COM		TXN00015693		\$31.75
	DOOR NAME PLATES		\$31.75	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$31.75	
AMAZON COM		TXN00015731		\$12.69
	NAME PLATE HOLDER FOR RECORDS		\$12.69	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$12.69	
OFFICE DEPOT INC		TXN00015733		\$15.48
	7" BOOK ENDS		\$15.48	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$15.48	
Department 630 Records Total:			\$397.34	
Department 635 SWAT				
BREN-TRONICS, INC.		TXN00015751		\$1,030.90
	BATTERIES FOR PACKBOT AND CHARGER		\$1,030.90	15.6.635.3 - 9016
		Invoice Total for 15.6.635.3	\$1,030.90	
BURN PROOF GEAR		TXN00015764		\$369.99
	SUPPRESSOR COVERS X 3 FOR SWAT		\$369.99	15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$369.99	
Department 635 SWAT Total:			\$1,400.89	
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00015750		\$254.20
	AIRFARE>EXTRADITION TO CASS COUNTY, MO 2/2/21		\$254.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$254.20	
ALASKA AIRLINES		TXN00015762		\$254.20
	AIRFARE>EXTRADITION TO CASS COUNTY, MO 2/2/21		\$254.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$254.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ALASKA AIRLINES		TXN00015765		\$254.20	
	AIRFARE>EXTRADITION TO CASS COUNTY, MO 2/2/21		\$254.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$254.20		
AMAZON COM		TXN00015619		\$130.48	
	DYMO THERMO LABEL MACHINES X 2		\$130.48		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$130.48		
CENTRAL RESTAURANT PRODUCTS		TXN00015715		\$22.61	
	COFFEE POT BRUSH +FREIGHT		\$22.61		15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$22.61		
CENTRAL RESTAURANT PRODUCTS		TXN00015796		\$61.15	
	DOUGH CUTTER & SCRAPER WITH BLADE + FREIGHT		\$61.15		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$61.15		
COMFORT INN & SUITES - HARRISONVILLE		TXN00015746		\$87.18	
	LODGING>EXTRADITION TO CASS COUNTY, MO 2/2/21		\$87.18		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$87.18		
COMFORT INN & SUITES - HARRISONVILLE		TXN00015759		\$87.18	
	EXTRADITION TO CASS COUNTY, MO 2/2/21		\$87.18		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$87.18		
COSIMO'S BRICK OVEN OF MIDDLETOWN		TXN00015743		\$50.11	
	PER DIEM X 2>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$50.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.11		
DELTA AIRLINES		TXN00015676		\$337.50	
	AIRFARE>EXTRADITION FROM NYC TO CDA 1/26/2021		\$337.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.50		
DELTA AIRLINES		TXN00015677		\$337.50	
	AIRFARE>EXTRADITION FROM CDA TO NYC 1/25/2021		\$337.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.50		
DELTA AIRLINES		TXN00015680		\$337.50	
	AIRFARE>EXTRADITION FROM NYC TO CDA 1/26/2021		\$337.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.50		
DELTA AIRLINES		TXN00015694		\$337.50	
	AIRFARE>EXTRADITION FROM CDA TO NYC 1/25/2021		\$337.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.50		
DELTA AIRLINES		TXN00015697		\$337.50	
	AIRFARE>EXTRADITION FROM NYC TO CDA 1/26/2021		\$337.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00015739		\$254.20	
	AIRFARE>EXTRADITION TO CASS COUNTY, MO 2/1/21		\$254.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$254.20		
DELTA AIRLINES		TXN00015742		\$254.20	
	AIRFARE>EXTRADITION TO CASS COUNTY, MO 2/1/21		\$254.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$254.20		
ENTERPRISE RENT-A CAR		TXN00015763		\$110.89	
	RENTAL CAR>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$110.89		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$110.89		
FAIRFIELD BY MARRIOTT GOSHEN MIDDLETOWN		TXN00015768		\$111.99	
	LODGING>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$111.99		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$111.99		
FAIRFIELD BY MARRIOTT GOSHEN MIDDLETOWN		TXN00015775		\$111.99	
	LODGING>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$111.99		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$111.99		
HMS HOST		TXN00015755		\$20.68	
	PER DIEM X 2>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$20.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.68		
INAC -SPOKANE AIRPORT		TXN00015782		\$22.00	
	PARKING FEE>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
LEO'S CONEY ISLAND		TXN00015780		\$44.07	
	PER DIEM X 3>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$44.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.07		
MCDONALD'S - ROMULUS, MI		TXN00015740		\$18.84	
	PER DIEM X 2>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$18.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.84		
OHM CONCESSION GROUP		TXN00015771		\$38.06	
	PER DIEM X 3>EXTRADITION TO GOSHEN, NEW YORK 1/25-1/26/2021		\$38.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.06		
RICOH USA, INC.		TXN00015790		\$162.92	
	MICR TONER		\$162.92		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$162.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
TACOS CECY		TXN00015700		\$24.00	
	PER DIEM X 2>COURT ORDER TO OROFINO 1/20/21		\$24.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$24.00		
WEBSTAIRANT STORE		TXN00015613		\$73.82	
	CHOICE 24OZ WHITE 7 1/4 ROUND MICROWAVE HEAVY CONTAINERS		\$73.82		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$73.82		
WEBSTAIRANT STORE		TXN00015618		\$295.61	
	LUXOR WPSDD3 MOBILE WORKSTATION STAND WITH LOCKING CABINET		\$295.61		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$295.61		
Department 660 Jail Ops Total:		\$4,432.08			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00015752		\$298.99	
	CO-Z MOBILE MOTORIZED TV LIFT FLOOR STANDS ROLLING TV CART		\$298.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$298.99		
Department 660 Jail Ops Total:		\$298.99			
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00015785		\$100.00	
	YEARLY SUBSCRIPTION TO PACK TRACK/ LYONS		\$100.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00015793		\$100.00	
	YEARLY SUBSCRIPTION TO PACK TRACK/NELSON		\$100.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00		
Department 605 Patrol Total:		\$200.00			
Department 685 Rec Safety					
BOAT OUTFITTERS		TXN00015656		\$729.16	
	STAINLESS STEEL FOLDING SEAT BRACKET		\$729.16		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$729.16		
HOME DEPOT INC		TXN00015726		\$55.94	
	SCHLAF ELAN DOOR HANDLES		\$55.94		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$55.94		
Department 685 Rec Safety Total:		\$785.10			
Elected Official 6 Sheriff Total:		\$13,038.34			

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		TXN00015455		\$21.97	
	2021 Planner		\$21.97		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$21.97	
AMAZON COM		TXN00015525		\$320.84	
	Court Security Radio Equipment		\$320.84		45.8.001.3 - 8018
			Invoice Total for 45.8.001.3	\$320.84	
AMAZON COM		TXN00015529		(\$21.89)	
	Refund for Returned Planner (Wrong Year)		(\$21.89)		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	(\$21.89)	
AMAZON COM		TXN00015586		\$89.37	
	Zipper Binders		\$89.37		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$89.37	
AMAZON COM		TXN00015703		\$179.52	
	WIRELESS KEYBOARDS FOR DISTRICT COURT		\$179.52		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$179.52	
AMAZON COM		TXN00015722		\$779.85	
	WIRELESS HEADSETS FOR DISTRICT COURT		\$779.85		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$779.85	
AVERTEST, LLC		TXN00015518		\$1,174.50	
	DUI Court Monthly Drug Testing		\$1,174.50		45.8.001.3.253 - 8199
			Invoice Total for 45.8.001.3.253	\$1,174.50	
AVERTEST, LLC		TXN00015523		\$1,320.50	
	Drug Court Monthly Drug Testing		\$1,320.50		45.8.001.3.252 - 8199
			Invoice Total for 45.8.001.3.252	\$1,320.50	
BLACK SHEEP		TXN00015432		\$68.84	
	Court Security Uniforms and Accessories		\$68.84		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$68.84	
COSTCO - COEUR D ALENE		TXN00015533		\$77.87	
	Courtroom Supplies		\$77.87		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$77.87	
COSTCO - COEUR D ALENE		TXN00015766		\$52.97	
	BATTERIES		\$52.97		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$52.97	
DIGITAL.COM PRODUCTKEY		TXN00015427		\$49.00	
	Software		\$49.00		45.8.001.3.253 - 8001
			Invoice Total for 45.8.001.3.253	\$49.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
GALLS, LLC		TXN00015573		\$342.98	
	Court Security Uniforms and Accessories		\$342.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$342.98		
GALLS, LLC		TXN00015630		(\$342.98)	
	Court Security Uniforms and Accessories (Return)		(\$342.98)		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	(\$342.98)		
IDAHO STATE BAR		TXN00015652		\$425.00	
	Idaho State Bar Fees for Law Clerk Trevor Frank		\$425.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$425.00		
IDAHO STATE BAR		TXN00015701		\$320.00	
	Idaho State Bar Fees for Law Clerk Jenal Barcelos		\$320.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$320.00		
NORTH 40 OUTFITTERS		TXN00015640		\$249.95	
	Court Security Uniforms and Accessories		\$249.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$249.95		
STAPLES - CDA		TXN00015507		\$21.19	
	Credit/charge card account information is confidential		\$21.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.19		
TPI EMBROIDERY		TXN00015670		\$302.28	
	Court Security Uniforms and Accessories		\$302.28		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$302.28		
VERIZON WIRELESS		TXN00015568		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		
VERIZON WIRELESS		TXN00015574		\$98.32	
	Court Assistance Office Phone (208)446-9420		\$98.32		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.32		
VISA - BANK OF AMERICA		TXN00015426		\$0.49	
	International Transaction Fee for Software Purchase		\$0.49		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$0.49		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,622.65		
Elected Official 8 District Court Total:			\$5,622.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
THE UPS STORE		TXN00015627		\$120.56
	POSTAGE - ESTATE OF MICHAEL CLAY		\$120.56	828 - 2320.4898
		Invoice Total for 828	<u>\$120.56</u>	
Fund: 828 Estate Admin Trust Total:			\$120.56	
Payment Batch Total:			\$22,325.17	