

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/12/2021 and 2/18/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00015940		\$24.84
	Photo Contest Ribbons		\$24.84	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$24.84	
Department 003 Gen Accts (GF) Total:			\$24.84	
Department 010 B & G				
HARBOR FREIGHT TOOLS ~ CDA		TXN00015929		\$65.94
	WRENCHES AND BAND SAW BLADES		\$65.94	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$65.94	
Department 010 B & G Total:			\$65.94	
Department 020 Comm Develop				
UDEMY.COM		TXN00015954		\$29.99
	RES INSP RACTICE EXAM - C GARLAND		\$29.99	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$29.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015952		\$255.91
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.91	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$255.91	
Department 020 Comm Develop Total:			\$285.90	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00015946		\$74.65
	Laminate		\$74.65	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$74.65	
Department 030 Repro/Mail Ctr Total:			\$74.65	
Department 040 IT				
AMAZON COM		TXN00015935		\$94.98
	Keyboard and Mouse		\$94.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$94.98	
Department 040 IT Total:			\$94.98	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
CIOX HEALTH		TXN00015911		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	\$2.00	
CIOX HEALTH		TXN00015965		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	\$2.00	
CITY OF COEUR D'ALENE		TXN00015840		\$85.00	
	Travel - Parking		\$85.00		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$85.00	
DENDI INC DBA DAVIS DONUTS		TXN00016013		\$61.42	
	Meetings & Merit - Donuts 15Y		\$61.42		15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$61.42	
IDAHO STATE BAR		TXN00015974		\$20.00	
	CLE & Seminar - Training Application		\$20.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$20.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015815		\$14.99	
	Monthly Service fee		\$14.99		15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$185.41		
Department 128 JDET Ctr					
AMAZON COM		TXN00015866		\$33.16	
	2 SHOWER SQUEEGEES		\$33.16		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$33.16	
AMAZON COM		TXN00015875		\$13.49	
	2 CARABINER CLIPS		\$13.49		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$13.49	
AMAZON COM		TXN00015928		\$34.48	
	HOUSING SUPPLIES		\$34.48		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$34.48	
AMAZON COM		TXN00015931		\$13.86	
	REPLACEMENT INDICATOR LIGHT		\$13.86		15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$13.86	
AMAZON COM		TXN00015967		\$269.99	
	REPLACEMENT PUMP DE ICER		\$269.99		15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$269.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00015984		\$38.99	
	PRINTER INK		\$38.99		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$38.99	
AMAZON COM		TXN00015991		\$10.48	
	HOUSING SUPPLIES		\$10.48		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$10.48	
AMAZON COM		TXN00016020		\$11.59	
	CORNER GUARDS FOR CABINETS		\$11.59		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$11.59	
GROCERY OUTLET		TXN00015889		\$92.56	
	LEVEL 3 SNACKS		\$92.56		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$92.56	
HOME DEPOT INC		TXN00015913		\$5.98	
	Credit/charge card account information is confidential		\$5.98		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$5.98	
HOME DEPOT INC		TXN00015914		\$26.22	
	Credit/charge card account information is confidential		\$26.22		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$26.22	
HOME DEPOT INC		TXN00015938		\$31.93	
	Credit/charge card account information is confidential		\$31.93		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$31.93	
HOME DEPOT INC		TXN00016005		\$17.22	
	Credit/charge card account information is confidential		\$17.22		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$17.22	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00015996		\$294.86	
	REPL PARTS FOR METERING VALVES AND TOILETS		\$294.86		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$294.86	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015979		\$6.30	
	HOUSING SUPPLIES		\$6.30		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$6.30	
Department 128 JDET Ctr Total:			\$901.11		
Department 650 Maint					
AMAZON COM		TXN00015960		\$99.20	
	CHAINSAW SAFETY CHAPS		\$99.20		15.1.650.3 - 8018
			Invoice Total for 15.1.650.3	\$99.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
BEES LIGHTING		TXN00015988		\$633.24	
	CANOPY LIGHTS		\$633.24		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$633.24		
DOMINO'S PIZZA - CDA		TXN00015907		\$43.62	
	SHOP LUNCH (IN HOUSE)		\$43.62		15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$43.62		
FOX TRAILERS		TXN00015933		\$4,050.00	
	UTILITY DUMP TRAILER		\$4,050.00		15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$4,050.00		
Department 650 Maint Total:		\$4,826.06			
Department 070 Bus Svc					
AMAZON COM		TXN00015865		\$91.12	
	FR Antennae		\$91.12		20.1.070.4.020 - 8067
		Invoice Total for 20.1.070.4.020	\$91.12		
AMAZON COM		TXN00015890		\$37.68	
	PM Parts - FR		\$18.84		20.1.070.4.092 - 8054
	PM Parts - Para		\$18.84		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$37.68		
AMAZON COM		TXN00015898		\$27.57	
	FR Radio Install Parts		\$27.57		20.1.070.4.020 - 8042
		Invoice Total for 20.1.070.4.020	\$27.57		
AMAZON COM		TXN00015901		\$26.33	
	PM Tools - FR		\$13.17		20.1.070.4.092 - 8054
	PM Tools - Para		\$13.16		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$26.33		
CDA PRESS		TXN00015849		\$9.95	
	Feb Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	Feb Subscription - Para		\$4.97		20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95		
Department 070 Bus Svc Total:		\$192.65			
Department 101 Airport					
HARBOR FREIGHT TOOLS ~ CDA		TXN00015942		\$38.27	
	SHOP SUPPLIES		\$38.27		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$38.27		
Department 101 Airport Total:		\$38.27			
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)				
WALMART COMMUNITY		TXN00015953		\$27.96
	Office Supplies NWC		\$27.96	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$27.96	
Department 002 Dept (NWC) Total:			\$27.96	
Department 002 Dept (Parks) (Continued...)				
AMAZON COM		TXN00016008		\$249.98
	Tools and Shop Equipment Key Boxes SNG/PWW		\$124.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$124.99	
HOME DEPOT INC		TXN00015976		\$155.69
	Tools and Shop equipment SNG/Parks		\$99.85	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$99.85	
Department 002 Dept (Parks) Total:			\$224.84	
Department 167 State Mgmt				
AMAZON COM		TXN00015936		(\$69.99)
	Snowgroomer Hand Held Radios Returned		(\$69.99)	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	(\$69.99)	
AMAZON COM		TXN00015944		\$35.89
	Sat Phone Accessory Snowgroomer		\$35.89	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$35.89	
AMAZON COM		TXN00015995		\$66.72
	Radios for Snowgroomer and Accessories		\$66.72	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$66.72	
AMAZON COM		TXN00016008		\$249.98
	Tools and Shop Equipment Key Boxes SNG/PWW		\$124.99	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$124.99	
CRICKET VENTURE, LLC.		TXN00015920		\$159.98
	Radios for Snowgroomer		\$159.98	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$159.98	
HARBOR FREIGHT TOOLS ~ CDA		TXN00016011		\$112.42
	Tools Snowgroomer Sander/Truck		\$112.42	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$112.42	
HOME DEPOT INC		TXN00015976		\$155.69
	Tools and Shop equipment SNG/Parks		\$55.84	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$55.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 167 State Mgmt		(Continued...)			
NEW WIRE MARINE		TXN00015917		\$44.18	
	Switch for Sander Snowgroomer		\$44.18		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$44.18		
THE DONUT HOUSE		TXN00015919		\$56.25	
	ITD/Fighting Creek/Solid Waste		\$56.25		36.1.167.3 - 8245
		Invoice Total for 36.1.167.3	\$56.25		
Department 167 State Mgmt Total:			\$586.28		
Department 155 WW					
IDAHO DEPT OF LANDS		TXN00015939		\$155.50	
	ENCROACHMENT PERMIT- CAMP CROSS, SPOKANE RIVER		\$155.50		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$155.50		
Department 155 WW Total:			\$155.50		
Department 002 Dept (SW)					
SUPER 1 FOODS - COEUR D'ALENE		TXN00015972		\$41.42	
	MERIT AWARD		\$41.42		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$41.42		
Department 002 Dept (SW) Total:			\$41.42		
Department 182 Ramsey Trnsfr Stn					
WILKENS INDUSTRIES INC		TXN00016019		\$424.11	
	ABS MODULE		\$424.11		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$424.11		
Department 182 Ramsey Trnsfr Stn Total:			\$424.11		
Department 183 Prairie Trnsfr Stn					
TEQUIPMENT INTERWORLD HIGHWAY, LLC		TXN00016003		\$709.14	
	CFC RECOVERY UNIT		\$709.14		60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$709.14		
Department 183 Prairie Trnsfr Stn Total:			\$709.14		
Department 187 Rural Sys					
ZORO TOOLS, INC.		TXN00015921		\$80.57	
	FIRST AID KIT		\$80.57		60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$80.57		
Department 187 Rural Sys Total:			\$80.57		
Elected Official 1 BOCC Total:			\$8,939.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk				
Department 201 AUD				
VARI SALES CORPORATION		TXN00015930		\$531.00
	ELECTRIC STAND-UP DESK		\$531.00	10.2.201.0 - 8067
		Invoice Total for 10.2.201.0	\$531.00	
Department 201 AUD Total:			\$531.00	
Department 205 EL				
AMAZON COM		TXN00016015		\$27.98
	WIRELESS POWERPOINT CLICKERS FOR TRAINING		\$27.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$27.98	
Department 205 EL Total:			\$27.98	
Department 209 REC				
AMAZON COM		TXN00015997		\$362.00
	PRINTER FOR RECORDERS OFFICE		\$362.00	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$362.00	
Department 209 REC Total:			\$362.00	
Department 221 DC-Clerks				
AMAZON COM		TXN00015906		\$75.00
	FILE FOLDERS - HEAVY WEIGHT		\$75.00	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$75.00	
Department 221 DC-Clerks Total:			\$75.00	
Elected Official 2 Clerk Total:			\$995.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00016014		\$169.00
	DIGITAL CAMERA FOR TREASURER'S OFFICE		\$169.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$169.00	
Department 001 Elected Offcl (GF) Total:			\$169.00	
Elected Official 3 Treasurer Total:			\$169.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00015822		\$12.00
	OFFICE SUPPLIES		\$12.00	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$12.00	
AMAZON COM		TXN00015834		\$10.02
	OFFICE SUPPLIES		\$10.02	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$10.02	
AMAZON COM		TXN00015852		\$31.99
	OFFICE SUPPLIES		\$31.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$31.99	
AMAZON COM		TXN00015858		\$19.03
	FIELD SUPPLIES		\$19.03	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$19.03	
AMAZON COM		TXN00015904		\$29.56
	OFFICE SUPPLIES		\$29.56	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.56	
AMAZON COM		TXN00015968		\$30.99
	OFFICE SUPPLIES		\$30.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$30.99	
CARON WEST LLC		TXN00015908		\$466.00
	FIELD SUPPLIES		\$136.00	10.4.001.3.409 - 8001
	FIELD SUPPLIES		\$330.00	10.4.001.3.409 - 8503
		Invoice Total for 10.4.001.3.409	\$466.00	
IDAHO BOARD OF PROFESSIONAL ENGINEERS		TXN00015980		\$156.50
	LICENSE RENEWAL		\$156.50	10.4.001.3.409 - 8308
		Invoice Total for 10.4.001.3.409	\$156.50	
OFFICE DEPOT INC		TXN00015923		\$21.78
	Credit/charge card account information is confidential		\$21.78	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$21.78	
ROGER'S BURGERS		TXN00015821		\$22.02
	PURCHASE IN ERROR		\$22.02	10.4.001.3.409 - 8999
		Invoice Total for 10.4.001.3.409	\$22.02	
Department 001 Elected Offcl (GF) Total:			\$799.89	
Department 413 DMV-CDA				
AMAZON COM		TXN00015977		\$75.90
	OFFICE SUPPLIES		\$37.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$37.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 413 DMV-CDA Total:			\$37.95	
Department 417 DMV-PF				
AMAZON COM		TXN00015977		\$75.90
	OFFICE SUPPLIES		\$37.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	<u>\$37.95</u>	
Department 417 DMV-PF Total:			\$37.95	
Department 421 Appraisal				
AMAZON COM		TXN00015807		\$21.97
	OFFICE SUPPLIES		\$21.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$21.97</u>	
Department 421 Appraisal Total:			\$21.97	
Elected Official 4 Assessor Total:			\$897.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
BEST BUY		TXN00015958		(\$37.09)
	Returned for Credit - Cables		(\$37.09)	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$37.09)	
WALMART COMMUNITY		TXN00016000		\$2.06
	Key Tags		\$2.06	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$2.06	
Department 114 OEM Total:			(\$35.03)	
Department 120 911				
THE DISPATCH LAB		TXN00015975		\$20.00
	ONLINE TRAINING FOR ECO'S		\$20.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$20.00	
Department 120 911 Total:			\$20.00	
Department 605 Patrol				
ALASKA AIRLINES		TXN00015877		\$3.19
	FLIGHT 3/7-3/13 2021 MASTER TASER COURSE		\$3.19	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$3.19	
AXON ENTERPRISE INC		TXN00015818		\$1,495.00
	MASTER TASER CLASS IN MARCH CULNANE		\$747.50	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$747.50	
GENTEX CORP.		TXN00015899		\$141.96
	CHINSTRAP EXTENDERS		\$141.96	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$141.96	
GLOCK PROFESSIONAL INC		TXN00015873		\$400.00
	SEMINAR>GLOCK ARMORER ADVANCED BATES/PATROL		\$400.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$400.00	
ST. PETERSBURG COLLEGE WORKFORCE		TXN00015885		\$150.00
	ONLINE COURSE>UNDERSTANDING PROTESTOR CULTURE & TACTICS		\$150.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$150.00	
Department 605 Patrol Total:			\$1,442.65	
Department 620 Detective				
STARBUCKS - CDA		TXN00015895		\$47.65
	LOCAL MEETING>CASE #21-05307/DETECTIVES		\$47.65	15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$47.65	
Department 620 Detective Total:			\$47.65	
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
ALASKA AIRLINES		TXN00015814		\$385.19	
	AIRFARE FOR NOVAL FEB 17-26th 2021		\$385.19		15.6.635.3 - 8302
		Invoice Total for 15.6.635.3	\$385.19		
LEA DATA TECHNOLOGIES		TXN00015841		\$105.00	
	SOFTWARE MTNCE>UPGRADE SWAT DATABASE-SWAT		\$105.00		15.6.635.3 - 8516
		Invoice Total for 15.6.635.3	\$105.00		
Department 635 SWAT Total:			\$490.19		
Department 660 Jail Ops					
ALLIED 100/AED SUPERSTORE		TXN00015932		\$1,118.00	
	AED BATTERY, ELECTRODES, KEYCHAIN		\$1,118.00		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$1,118.00		
AXON ENTERPRISE INC		TXN00015818		\$1,495.00	
	MASTER TASER CLASS IN MARCH CULNANE		\$747.50		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$747.50		
CAMERA CORRAL		TXN00015902		\$319.98	
	CANON SX620 HS POWERSHOT APEX 20 AW BLACK		\$319.98		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$319.98		
CTTS, LLC		TXN00015838		\$450.00	
	COVERT PISTOL TRAINING 8/30-8/31 2021 SMITH		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		
CTTS, LLC		TXN00015847		\$450.00	
	COVERT PISTOL TRAINING 8/30-8/31 2021 STACH		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		
EAST COAST PAINTBALL SUPPLY		TXN00015962		\$129.90	
	AMMUNITION>PAINTBALLS FOR PEPPERBALL TRNG/JAIL		\$129.90		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$129.90		
EFFIES BURGERS		TXN00015828		\$38.40	
	PER DIEM X 2>COURT ORDER TO OROFINO 2/1/21		\$38.40		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.40		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00015835		\$197.54	
	RENTAL CAR> EXTRADITION TO CASS COUNTY,MO 2/1-2/2/20		\$197.54		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$197.54		
FELD FIRE		TXN00015957		\$82.66	
	SCBA COVERS AND BACKBOARD ONLY		\$82.66		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$82.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
GLOCK PROFESSIONAL INC		TXN00015870		\$400.00
	GLOCK ARMORER ADVANCED CLASS DURBIN/JAIL		\$400.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00	
HMS HOST		TXN00015857		\$24.01
	PER DIEM X 2>EXTRADITION TO CASS COUNTY,MO 2/1-2/2/2021		\$24.01	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.01	
HMS HOST		TXN00015874		\$62.01
	PER DIEM X 3>EXTRADITION TO CASS COUNTY, MO 2/1-2/2/2021		\$62.01	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.01	
INAC -SPOKANE AIRPORT		TXN00015884		\$22.00
	PARKING FEE>EXTRADITION TO CASS COUNTY,MO 2/1-2/2/2021		\$22.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00	
JT'S STEAK AND SEAFOOD		TXN00015846		\$23.70
	PER DIEM X 2>EXTRADITION TO CASS COUNTY,MO 2/1-2/2/2021		\$23.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.70	
MAIN STREET GRILL		TXN00015981		\$26.33
	PER DIEM X 2>COURT ORDER TO OROFINO 2/8/21		\$26.33	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.33	
MCDONALD'S - SEATTLE, WA		TXN00015855		\$37.30
	PER DIEM X 3 EXTRADITION TO CASS COUNTY,MO 2/1-2/2/2021		\$37.30	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.30	
RICOH USA, INC.		TXN00015851		\$171.50
	AIO PRINT CARTRIDGE SP 3400LA		\$171.50	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$171.50	
TRITON TRAINING GROUP, LLC		TXN00015883		\$400.00
	AR15/M4 ARMORER TRAINING AUGUST 2021		\$400.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00	
US POSTMASTER		TXN00015989		\$12.00
	POSTAGE>LETTER SENT FOR CASE #20-C35672/JAIL		\$12.00	15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$12.00	
WALMART COMMUNITY		TXN00015842		\$27.13
	CLOTHES FOR INMATE		\$27.13	15.6.660.3.512 - 8099
		Invoice Total for 15.6.660.3.512	\$27.13	
Department 660 Jail Ops Total:			\$4,739.96	
Department 660 Jail Ops		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00015955		\$79.70	
	ALCOHOLIC ANONYMOUS THE BIG BOOK		\$79.70		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$79.70		
AMAZON COM		TXN00015961		\$174.00	
	NARCOTICS ANONYMOUS		\$174.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$174.00		
AMAZON COM		TXN00015970		\$199.60	
	GUIDING PRINCIPLES THE SPIRIT OF OUR TRADITIONS		\$199.60		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$199.60		
AMAZON COM		TXN00015978		\$40.00	
	SH'MA A CONCISE WEEKDAY SIDDUE FOR PRAYING IN ENGLISH		\$40.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$40.00		
Department 660 Jail Ops Total:		\$493.30			
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Department 640 S&R					
SCIK9, LLC		TXN00015893		\$178.72	
	SMALL GLASS TADD AND XL GLASS TAD		\$178.72		55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.641	\$178.72		
Department 640 S&R Total:		\$178.72			
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Department 685 Rec Safety					
HOME DEPOT INC		TXN00015887		\$49.84	
	4" AND 3.5" SPRING DOOR HINGES		\$49.84		37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$49.84		
IDAHO DEPT OF PARKS & REC.		TXN00015879		\$10.00	
	MISC PAYMENTS>INVASIVE SPECIES STICKERS FOR BOATS		\$10.00		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$10.00		
STROBESNMORE.COM		TXN00015886		\$1,639.70	
	WHELEN 4 LIGHT DOMINATOR WITH BRACKETS		\$1,639.70		37.6.685.3 - 9010
		Invoice Total for 37.6.685.3	\$1,639.70		
Department 685 Rec Safety Total:		\$1,699.54			
Elected Official 6 Sheriff Total:		\$9,076.98			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00015871		\$278.99
	Adjustable Standing Desk		\$278.99	10.7.050.0 - 8067
		Invoice Total for 10.7.050.0	\$278.99	
Department 050 Civil Div Total:			\$278.99	
Department 051 HR				
CRAIGSLIST.ORG		TXN00015924		\$100.00
	RECRUITING		\$100.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$100.00	
CRAIGSLIST.ORG		TXN00015925		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015926		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015927		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015941		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015945		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015947		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015948		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015949		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
SHRM		TXN00015910		\$219.00
	SYLVIA'S MEMBERSHIP 2021		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 051 HR		(Continued...)			
YOURMEMBERSHIP - CAREERS		TXN00015964		\$399.00	
	RECRUITING		\$399.00		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$399.00		
Department 051 HR Total:		\$1,318.00			
Elected Official 7 Pros Atty Total:		\$1,596.99			

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		TXN00015797		\$122.72	
	Printer Ink		\$122.72		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$122.72		
AMAZON COM		TXN00015985		\$536.00	
	WIRELESS HEADSETS AND LIFTERS		\$536.00		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$536.00		
AMAZON COM		TXN00015992		\$484.97	
	WIRELESS HEADSETS & METAL BOOK HOLDER		\$14.99		45.8.001.3 - 8001
	WIRELESS HEADSETS & METAL BOOK HOLDER		\$469.98		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$484.97		
AVERTEST, LLC		TXN00015882		\$1,413.50	
	Drug Court Monthly Drug Testing		\$1,413.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,413.50		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00015705		\$252.89	
	Internet for Specialty Courts		\$252.89		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$252.89		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,810.08		
Elected Official 8 District Court Total:			\$2,810.08		
Payment Batch Total:			\$24,486.42		