

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/5/2021 and 3/12/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 003 Gen Accts (GF)</b>				
CODE RUBIK, INC.		TXN00016291		\$216.00
	Facebook Polls for Pages- Premium 1 year		\$216.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$216.00	
VISA - BANK OF AMERICA		TXN00016301		\$2.16
	INTERNATIONAL TRANSACTION FEE for Facebook Polls for Pages		\$2.16	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$2.16	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$218.16</b>	
<b>Department 030 Repro/Mail Ctr</b>				
XEROX CORPORATION		TXN00016368		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00016379		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$640.90</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00016342		\$10.99
	Office Supplies		\$10.99	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$10.99	
AMAZON COM		TXN00016363		\$22.85
	Office Supplies		\$22.85	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$22.85	
CITY OF COEUR D'ALENE		TXN00016330		\$85.00
	Monthly Parking Permits		\$85.00	15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016316		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$133.83</b>	
<b>Department 128 JDET Ctr</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00016315		\$135.99
	STAFF WEIGHT BENCH - MERIT		\$135.99	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$135.99	
AMAZON COM		TXN00016349		\$215.85
	TONER CARTRIDGE - BOOKING		\$215.85	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$215.85	
AMAZON COM		TXN00016361		\$9.24
	NAIL POLISH REMOVER		\$9.24	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$9.24	
AMAZON COM		TXN00016384		\$56.99
	PRINTER INK		\$56.99	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$56.99	
<b>Department 128 JDET Ctr Total:</b>			<b>\$418.07</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00016297		\$180.52
	Steno Book, Pens, Paperclips, Sticky Notes		\$60.58	15.1.132.3 - 8001
	Brother Toner Cartridge x 3		\$119.94	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$180.52	
AMAZON COM		TXN00016306		\$67.98
	Toner Cartridge		\$67.98	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$67.98	
TRIPLE B GUN & LOAN		TXN00016270		\$225.00
	Ammunition		\$225.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$225.00	
<b>Department 132 AMP Total:</b>			<b>\$473.50</b>	
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00016282		\$17.00
	JJC PARKING PERMIT MARCH 21- JV CT EMP 1		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
CITY OF COEUR D'ALENE		TXN00016335		\$595.00
	JJC PARKING PERMIT MARCH 21		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$612.00</b>	
<b>Department 101 Airport</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 101 Airport</b>				
ZOOM VIDEO COMMUNICATIONS INC		TXN00016311		\$14.99
	MONTHLY SUBSCRIPTION		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
<b>Department 101 Airport Total:</b>			<b>\$14.99</b>	
<b>Department 002 Dept (NWC)</b>				
OFFICE DEPOT INC		TXN00016307		(\$29.99)
	Credit/charge card account information is confidential		(\$29.99)	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	(\$29.99)	
<b>Department 002 Dept (NWC) Total:</b>			<b>(\$29.99)</b>	
<b>Department 002 Dept (Parks)</b> (Continued...)				
AMAZON COM		TXN00016294		\$59.90
	REPAIR SUPPLIES		\$59.90	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$59.90	
AMAZON COM		TXN00016336		\$269.96
	FUEL STORAGE TANK		\$269.96	35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$269.96	
HOME DEPOT INC		TXN00016293		\$10.34
	Credit/charge card account information is confidential		\$10.34	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$10.34	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$340.20</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00016264		\$11.97
	Janitorial Supplies Snowgroomer		\$11.97	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$11.97	
HAYDEN ACE HARDWARE		TXN00016275		\$4.23
	Radio Chargers SNG		\$4.23	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$4.23	
<b>Department 167 State Mgmt Total:</b>			<b>\$16.20</b>	
<b>Department 002 Dept (SW)</b>				
MAINSTREAM ENGINEERING CORPORATION		TXN00016367		\$24.95
	CFC TEST THOMPSON		\$24.95	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$24.95	
<b>Department 002 Dept (SW) Total:</b>			<b>\$24.95</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>				
NORTH 40 OUTFITTERS		TXN00016346		\$239.97
	FUEL NOZZLE, HOSE REEL		\$239.97	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$239.97	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$239.97</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00016338		\$3,196.07
	LF & RURAL ELECTRICITY		\$184.16	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$184.16	
<b>Department 187 Rural Sys Total:</b>			<b>\$184.16</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00016387		\$11.99
	PHONE CASE		\$11.99	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$11.99	
KOOTENAI ELECTRIC COOPERATIVE		TXN00016338		\$3,196.07
	LF & RURAL ELECTRICITY		\$3,011.91	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$3,011.91	
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,023.90</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$6,310.84</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00016314		\$665.00
	BUDGET BOOK SUBMISSION FEE		\$665.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$665.00	
<b>Department 201 AUD Total:</b>			<b>\$665.00</b>	
<b>Department 221 DC-Clerks</b>				
SKILLPATH SEMINARS		TXN00016341		\$349.00
	TRAINING - M GARZA		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
<b>Department 221 DC-Clerks Total:</b>			<b>\$349.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,014.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
TCC - VERIZON		TXN00016351		\$42.39
	GRIP CASE FOR IPHONE		\$42.39	10.5.001.3 - 8207
		Invoice Total for 10.5.001.3	\$42.39	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$42.39</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$42.39</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00016340		\$25.05
	Labels Firesmart Mailing Fernan Grant 18WSFM Firesmart		\$25.05	10.6.114.4.114 - 8001
		Invoice Total for 10.6.114.4.114	\$25.05	
AMAZON COM		TXN00016374		\$70.00
	EOC Clock Grant 2019 SHSP		\$70.00	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$70.00	
AMAZON COM		TXN00016385		\$119.46
	EOC Clocks Grant 2019 SHSP		\$119.46	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$119.46	
STICKER MULE		TXN00016352		\$182.50
	Wall Decal Logos		\$182.50	10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	\$182.50	
VERSARE SOLUTIONS LLC		TXN00016325		\$490.50
	Cubicle Divider		\$490.50	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$490.50	
		<b>Department 114 OEM Total:</b>	<b>\$887.51</b>	
<b>Department 120 911</b>				
MODERN OFFICE		TXN00016350		\$399.00
	CAP MULTI MESH CHAIR Y9741		\$399.00	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$399.00	
OFFICE DEPOT INC		TXN00016360		\$524.69
	Credit/charge card account information is confidential		\$524.69	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$524.69	
		<b>Department 120 911 Total:</b>	<b>\$923.69</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00016286		(\$176.56)
	CREDIT MEMO FOR PLANTRONICS HEADSETS		(\$176.56)	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	(\$176.56)	
GOOGLE INC		TXN00016321		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
		<b>Department 124 911 - Enhncd Sys Total:</b>	<b>(\$170.56)</b>	
<b>Department 001 Elected Offcl (JF)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>				
COSTCO - COEUR D ALENE		TXN00016247		\$22.98
	FLOWERS AND WATER FOR SOUMAS RETIREMENT		\$22.98	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$22.98	
DAVIS & STANTON INC		TXN00016277		\$825.50
	125 UNIFORM POLICE BARS		\$825.50	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$825.50	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$848.48</b>	
<b>Department 002 Dept (JF)</b>				
EZ FLEX MAIN OFFICE & FACTORY		TXN00016386		\$1,137.20
	2" THICK MAT		\$1,137.20	15.6.002.3.523 - 8067
		Invoice Total for 15.6.002.3.523	\$1,137.20	
HARBOR FREIGHT TOOLS ~ CDA		TXN00016222		\$59.99
	HAND TRUCK		\$59.99	15.6.002.3.523 - 8001
		Invoice Total for 15.6.002.3.523	\$59.99	
UNCLE SAM'S FLAG & GIFT		TXN00016334		\$141.13
	THIN BLUE LINE/US/IDAHO FLAGS		\$141.13	15.6.002.3.523 - 8099
		Invoice Total for 15.6.002.3.523	\$141.13	
<b>Department 002 Dept (JF) Total:</b>			<b>\$1,338.32</b>	
<b>Department 603 Civil</b>				
AMAZON COM		TXN00016312		\$244.99
	FLEXISPOT VARI DESK		\$244.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$244.99	
AMAZON COM		TXN00016357		\$14.49
	OFFICE NAME PLATE WITH GOLD & BLACK LETTERING + FREIGHT		\$14.49	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$14.49	
<b>Department 603 Civil Total:</b>			<b>\$259.48</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00016121		\$76.05
	3PK OF SCREEN PROTECTORS S10E		\$76.05	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$76.05	
AMAZON COM		TXN00016133		(\$359.80)
	WRONG CASES ORDERED		(\$359.80)	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	(\$359.80)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
AMAZON COM		TXN00016144		\$398.60	
	PHONE CASES FOR S10e		\$398.60		15.6.605.3 - 8001
		Invoice Total for	15.6.605.3	\$398.60	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00016160		\$320.04	
	RENTAL CAR FOR SEMINAR IN ARIZONA		\$320.04		15.6.605.3 - 8304
		Invoice Total for	15.6.605.3	\$320.04	
HICKMAN SADDLERY		TXN00016178		\$13.00	
	SILVER SNAPS TO BRASS		\$13.00		15.6.605.3 - 8010
		Invoice Total for	15.6.605.3	\$13.00	
JIMMY JOHNS - HAYDEN		TXN00016347		\$69.49	
	LOCAL MEALS & MEETINGS>IN SERVICE FOR PATROL		\$69.49		15.6.605.3 - 8240
		Invoice Total for	15.6.605.3	\$69.49	
OFFICE REPLACEMENT PARTS COMPANY LLC		TXN00016228		\$65.00	
	SET OF 2 STEEL SUPPORT		\$65.00		15.6.605.3 - 8001
		Invoice Total for	15.6.605.3	\$65.00	
<b>Department 605 Patrol Total:</b>				<b>\$582.38</b>	
<b>Department 620 Detective</b>					
IDAHO TRANSPORTATION DEPT		TXN00016246		\$142.14	
	RENEWALS ON D9/D20/D22/D23/D28/UC1		\$142.14		15.6.620.3 - 8299
		Invoice Total for	15.6.620.3	\$142.14	
<b>Department 620 Detective Total:</b>				<b>\$142.14</b>	
<b>Department 625 Drivers Lic</b>					
AMAZON COM		TXN00016196		\$7.52	
	6 PACK ROLLERS FOR CASH REGISTERS		\$7.52		15.6.625.3.628 - 8001
		Invoice Total for	15.6.625.3.628	\$7.52	
<b>Department 625 Drivers Lic Total:</b>				<b>\$7.52</b>	
<b>Department 630 Records</b>					
AMAZON COM		TXN00016164		\$19.76	
	MESH METAL DOCUMENT HOLDERS		\$19.76		15.6.630.3 - 8001
		Invoice Total for	15.6.630.3	\$19.76	
<b>Department 630 Records Total:</b>				<b>\$19.76</b>	
<b>Department 635 SWAT</b>					
AMERICAN AIRLINES		TXN00016179		\$281.40	
	AIRFARE>SWAT BASIC SCHOOL FEBRUARY 2021		\$281.40		15.6.635.3 - 8302
		Invoice Total for	15.6.635.3	\$281.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>		<b>(Continued...)</b>			
AMERICAN AIRLINES		TXN00016267		\$220.00	
	LUGGAGE FEE FOR NOVAK		\$220.00		15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$220.00		
<b>Department 635 SWAT Total:</b>			<b>\$501.40</b>		
<b>Department 660 Jail Ops</b>					
BEST WESTERN - NASHVILLE, TN		TXN00016268		\$113.10	
	LODGING X 1>EXTRADITION TO BIB COUNTY, GA		\$113.10		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.10		
BEST WESTERN - NASHVILLE, TN		TXN00016289		\$113.10	
	LODGING X 1>EXTRADITION TO BIB COUNTY, GA		\$113.10		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.10		
BOARDWALK BURGERS AND FRIES		TXN00016305		\$54.44	
	PER DIEM X 3>EXTRADITION TO BIB COUNTY, GA		\$54.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.44		
CHICKFILA - PENSACOLA		TXN00016288		\$16.07	
	PER DIEM X 2>EXTRADITION TO BIB COUNTY, GA		\$16.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.07		
COSTCO - COEUR D ALENE		TXN00016358		\$199.99	
	CHAIR FOR JAIL		\$199.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$199.99		
ENTERPRISE RENT-A CAR		TXN00016125		\$4.30	
	MISC TRAVEL>EXTRADITION TO NYC 1/25/21		\$4.30		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$4.30		
ENTERPRISE RENT-A CAR		TXN00016260		\$6.83	
	TOLLS FOR EXTRADITION TO NYC		\$6.83		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$6.83		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00016266		\$196.73	
	RENTAL CAR>EXTRADITION TO BIB COUNTY, GA		\$196.73		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$196.73		
FRED PRYOR SEMINARS		TXN00016243		\$99.00	
	BASIC EXCEL COURSE		\$99.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$99.00		
FRED PRYOR SEMINARS		TXN00016259		\$99.00	
	SEMINAR>BASIC EXCEL COURSE A.HALL/JAIL		\$99.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$99.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
GOLDENWEST MOBILITY		TXN00016300		\$2,700.20	
	RENTAL CAR>WHEELCHAIR ACCESS TRANSPORT FOR RAMBO CASE		\$2,700.20		15.6.660.5.61 - 8304
		Invoice Total for 15.6.660.5.61	\$2,700.20		
HMS HOST		TXN00016269		\$18.93	
	PER DIEM X 2>EXTRADITION TO BIB COUNTY, GA		\$18.93		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.93		
IHOP - PHOENIX, AZ		TXN00016281		\$30.82	
	PER DIEM X 2>EXTRADITION TO BIB COUNTY, GA		\$30.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.82		
INAC -SPOKANE AIRPORT		TXN00016283		\$22.00	
	MISC TRAVEL>PARKING FEE FOR EXTRADITION TO BIB COUNTY, GA		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
LAW ENFORCEMENT SEMINARS, LLC		TXN00016256		\$385.00	
	SEMINAR>BACKGROUND INVSTG SCHOOL WAGAR/JAIL		\$385.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$385.00		
PRO STAMPS		TXN00016388		\$21.05	
	NOTARY STAMP		\$21.05		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.05		
SOUTHWEST AIRLINES CO		TXN00016362		\$117.95	
	AIRFARE>ILETS CONFERENCE IN BOISE S.JACOBS/JAIL		\$117.95		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$117.95		
SOUTHWEST AIRLINES CO		TXN00016377		\$117.95	
	AIRFARE>ILETS CONFERENCE IN BOISE R.MORRIS/JAIL		\$117.95		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$117.95		
TANNER BROOKLYN HQ		TXN00016345		\$506.63	
	BLDG REPAIR>SECURITY SEALANT FOR THE JAIL		\$506.63		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$506.63		
WALMART COMMUNITY		TXN00016323		\$28.54	
	CARDS, COFFEE POTS, BULB		\$2.44		15.6.660.3 - 8001
	CARDS, COFFEE POTS, BULB		\$17.96		15.6.660.3 - 8099
	CARDS, COFFEE POTS, BULB		\$8.14		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$28.54		
<b>Department 660 Jail Ops Total:</b>			<b>\$4,851.63</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
BEST BUY		TXN00016313		\$349.99	
	TCL 55" CLASS 4 SERIES 4K UHD SMARY ROKU TV		\$349.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$349.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
DOLLAR TREE - COEUR D ALENE		TXN00016353		\$108.00
	SHAVE CREAM, READERS, SOAP		\$108.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$108.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$457.99</b>		
<b>Department 605 Patrol</b>				
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00016140		\$100.00
	YEARLY SUBSCRIPTION TO PACK TRACK/ DOOLEY		\$100.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$100.00	
<b>Department 605 Patrol Total:</b>		<b>\$100.00</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00016120		\$88.39
	SURGE GUARD 44270 ENTRY LEVEL PORTABLE PROTECTOR		\$88.39	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$88.39	
<b>Department 640 S&amp;R Total:</b>		<b>\$88.39</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00016143		\$8.97
	HDMI WALL PLATE W/ 6" PIGTAIL		\$8.97	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$8.97	
AMAZON COM		TXN00016296		\$14.69
	5 PACK LABELS		\$14.69	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$14.69	
AMAZON COM		TXN00016317		\$15.95
	DYMO LABEL MAKER		\$15.95	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$15.95	
AMAZON COM		TXN00016373		\$226.05
	DEWALT CORDLESS GREASE GUN		\$226.05	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$226.05	
HOME DEPOT INC		TXN00016147		\$5.27
	PAINT ROLLER		\$5.27	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$5.27	
<b>Department 685 Rec Safety Total:</b>		<b>\$270.93</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$11,109.06</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
ICADD		TXN00016359		\$975.00
	ICADD 2021 Registration		\$650.00	10.7.137.4.137 - 8308
	ICADD 2021 Registration		\$325.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$975.00	
<b>Department 137 Juv Div Total:</b>			<b>\$975.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$975.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>					
AMAZON COM		TXN00016279		\$81.00	
	AVERY 24-TAB DIVIDERS		\$81.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$81.00		
AMAZON COM		TXN00016290		\$331.46	
	TONERS & WIRELESS KEYBOARDS		\$119.68		45.8.001.3 - 8001
	TONERS & WIRELESS KEYBOARDS		\$211.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$331.46		
AMAZON COM		TXN00016295		\$536.00	
	TWO WIRELESS HEADSETS WITH LIFTER		\$536.00		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$536.00		
AMAZON COM		TXN00016322		\$143.95	
	LOCKING FILE CABINET		\$143.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$143.95		
AMAZON COM		TXN00016354		\$10.30	
	PLANTRONICS EAR CUSHIONS		\$10.30		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$10.30		
AMAZON COM		TXN00016366		\$39.98	
	2 COMPACT LAPTOP SPEAKERS		\$39.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.98		
AVERTEST, LLC		TXN00016067		\$1,397.00	
	DUI Court Monthly Drug Testing		\$1,397.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,397.00		
COSTCO - COEUR D ALENE		TXN00016298		\$15.68	
	MISC OFFICE SUPPLIES		\$15.68		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.68		
VERIZON WIRELESS		TXN00016035		\$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		TXN00016037		\$98.40	
	Court Assistance Office Phone (208)446-9420		\$98.40		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.40		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,745.85</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$2,745.85</b>		
<b>Payment Batch Total:</b>			<b>\$22,197.14</b>		