

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/2/2021 and 4/8/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
EVENTBRITE INC.		TXN00016839		\$73.14
	LD Onward and Upward Women's Conference 5-14-21		\$73.14	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$73.14	
Department 001 Elected Offcl (GF) Total:			\$73.14	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00016862		\$47.17
	Riley Retirement and Employee Cards		\$47.17	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$47.17	
Department 003 Gen Accts (GF) Total:			\$47.17	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00016679		\$159.91
	Office Supplies		\$51.36	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$51.36	
Department 005 Resource Mgmt Office Total:			\$51.36	
Department 010 B & G				
AMAZON COM		TXN00016692		(\$11.95)
	CREDIT-RETURNED PHONE CASE		(\$11.95)	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	(\$11.95)	
AMAZON COM		TXN00016716		(\$11.95)
	CREDIT-RETURNED PHONE CASE		(\$11.95)	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	(\$11.95)	
HARBOR FREIGHT TOOLS ~ CDA		TXN00016661		\$8.99
	BATTERY CHARGER		\$8.99	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$8.99	
HOME DEPOT INC		TXN00016715		\$125.00
	Credit/charge card account information is confidential		\$125.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$125.00	
JB TOOL SALES INCORPORATED		TXN00016717		\$148.39
	REPLACEMENT BATTERIES FOR DEWALT TOOLS		\$148.39	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$148.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 010 B & G		(Continued...)		
NATIONAL HYDRAULIC SUPPLY		TXN00016722		\$79.48
	HYDRAULIC VALVE FOR NOW FLOW		\$79.48	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$79.48	
SUPER 1 FOODS - COEUR D'ALENE		TXN00016795		\$15.40
	COFFEE CREAMER		\$15.40	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$15.40	
Department 010 B & G Total:		\$353.36		
Department 018 Veterans Svc				
ACE HARDWARE		TXN00016831		\$15.84
	Brass Hooks		\$15.84	10.1.018.3 - 8299
		Invoice Total for 10.1.018.3	\$15.84	
Department 018 Veterans Svc Total:		\$15.84		
Department 020 Comm Develop				
AMAZON COM		TXN00016748		\$278.99
	DESK FRAME DARBY TURNBULL		\$278.99	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$278.99	
AMAZON COM		TXN00016847		\$119.99
	DESK TOP		\$119.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$119.99	
COSTCO - COEUR D ALENE		TXN00016840		\$43.63
	KITCHEN SUPPLIES		\$43.63	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$43.63	
STAPLES INC		TXN00016667		\$7.86
	Credit/charge card account information is confidential		\$7.86	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.86	
STAPLES INC		TXN00016760		\$51.50
	Credit/charge card account information is confidential		\$51.50	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$51.50	
TOASTMASTER INTERNATIONAL INC		TXN00016824		\$65.00
	MEMBERSHIP-LEVI BASINGER		\$65.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$65.00	
Department 020 Comm Develop Total:		\$566.97		
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00016788		\$24.99
	Mouse		\$24.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$24.99	
AMAZON COM		TXN00016887		\$226.99
	UPS BATTERY BACKUP		\$226.99	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$226.99	
HYLAND SOFTWARE INC		TXN00016846		\$3,300.00
	OnBase Training - CC		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
Department 040 IT Total:		\$3,551.98		
Department 060 Public Defndr				
AMAZON COM		TXN00016801		\$55.47
	Technology - Headset		\$55.47	15.1.060.3 - 8207
		Invoice Total for 15.1.060.3	\$55.47	
AMAZON COM		TXN00016819		\$49.95
	Technology - Computer Supplies		\$49.95	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$49.95	
AMAZON COM		TXN00016834		\$44.78
	Printing & Copies - Toner purchase		\$44.78	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$44.78	
AMAZON COM		TXN00016864		\$65.85
	Discovery Costs - DVDs		\$65.85	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$65.85	
CITY OF COEUR D'ALENE		TXN00016876		\$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		TXN00016827		\$14.99
	Technology - 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:		\$316.04		
Department 128 JDET Ctr				
AMAZON COM		TXN00016732		\$12.35
	REPLACEMENT THERMOMETER		\$12.35	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00016769		\$15.99	
	D-RING ANCHORS		\$15.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$15.99	
AMAZON COM		TXN00016787		(\$39.99)	
	RETURNED HANDHELD VACUUM		(\$39.99)		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	(\$39.99)	
HOME DEPOT INC		TXN00016645		\$179.00	
	HAMMER DRILL		\$179.00		15.1.128.3.182 - 8054
		Invoice Total for	15.1.128.3.182	\$179.00	
HOME DEPOT INC		TXN00016744		\$87.60	
	Credit/charge card account information is confidential		\$24.62		15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$62.98		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$87.60	
HOME DEPOT INC		TXN00016863		\$10.57	
	Credit/charge card account information is confidential		\$10.57		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$10.57	
HOME DEPOT INC		TXN00016867		\$49.97	
	Credit/charge card account information is confidential		\$49.97		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$49.97	
PROFESSIONAL PRODUCTS OF KANSAS, INC.		TXN00016830		\$42.60	
	TEST KIT FOR BLOCK WATER RETENTION		\$42.60		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$42.60	
WESTERN DETENTION PRODUCTS		TXN00016682		\$1,611.30	
	LOCKS,HARDWARE, SUPPLIES		\$1,611.30		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$1,611.30	
Department 128 JDET Ctr Total:		\$1,969.39			
Department 132 AMP					
CMX, LLC dba EXPRESS CAR WASH		TXN00016851		\$18.00	
	METRO EXPRESS CAR WASH AMP #2		\$18.00		15.1.132.3.528 - 8041
		Invoice Total for	15.1.132.3.528	\$18.00	
Department 132 AMP Total:		\$18.00			
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00016884		\$595.00	
	JJC PARKING PERMITS (35) APRIL 2021		\$595.00		15.1.139.3 - 8299
		Invoice Total for	15.1.139.3	\$595.00	
Department 139 Juv Pro Total:		\$595.00			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
AMAZON COM		TXN00016679		\$159.91	
	Ethernet Cables - Security Camera Install		\$108.55		20.1.070.4.030 - 8067
		Invoice Total for 20.1.070.4.030	\$108.55		
AMAZON COM		TXN00016753		\$17.17	
	Safety Supplies - FR		\$8.59		20.1.070.4.020 - 8018
	Safety Supplies - Para		\$8.58		20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$17.17		
AMAZON COM		TXN00016823		\$90.05	
	Safety Supplies - FR		\$45.03		20.1.070.4.020 - 8018
	Safety Supplies - Para		\$45.02		20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$90.05		
AMAZON COM		TXN00016837		\$34.62	
	Bus Decals - FR		\$34.62		20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$34.62		
AMAZON COM		TXN00016843		\$104.97	
	Yield Floor Decals - FR Buses		\$104.97		20.1.070.4.020 - 8018
		Invoice Total for 20.1.070.4.020	\$104.97		
AMAZON COM		TXN00016866		\$90.98	
	Safety Cones - Para		\$90.98		20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$90.98		
CDA PRESS		TXN00016826		\$9.95	
	April Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	April Subscription - Para		\$4.97		20.1.070.4.091 - 7915
		Invoice Total for 20.1.070.4.091	\$9.95		
FLEETIO.COM		TXN00016634		\$210.00	
	PM Software Maint_Mar/April 2021_Para		\$123.90		20.1.070.4.092 - 8516
	PM Software Maint_Mar/April 2021_FR		\$86.10		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$210.00		
HOME DEPOT INC		TXN00016743		\$29.41	
	Credit/charge card account information is confidential		\$29.41		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$29.41		
HOME DEPOT INC		TXN00016754		\$238.74	
	Credit/charge card account information is confidential		\$238.74		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$238.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
LOWE'S		TXN00016861			\$51.53
	RTC Corner Guard Installation - FR		\$5.97		20.1.070.4.020 - 8050
	RTC Janitorial Supplies - FR		\$9.82		20.1.070.4.020 - 8052
	RTC Corner Guard Installation - Para		\$5.97		20.1.070.4.091 - 8050
	RTC Janitorial Supplies - Para		\$9.81		20.1.070.4.091 - 8052
	Credit/charge card account information is confidential		\$9.98		20.1.070.4.092 - 8041
	Bus Cleaning Supplies - Para		\$9.98		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$51.53		
ROBIDEAUX MOTORS INC		TXN00016734			\$162.30
	Spare Keys - RAR 54-57		\$30.82		20.1.070.4.010 - 8041
	Spare Keys - Para 54-57		\$131.48		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$162.30		
SMK SURVEYMONKEY.COM		TXN00016803			\$37.00
	Survey Subscription - April 2021 - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - April 2021 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
SUMMIT SIGN & SAFETY		TXN00016885			\$393.15
	Safety Vests - FR		\$196.58		20.1.070.4.020 - 8018
	Safety Vests - Para		\$196.57		20.1.070.4.091 - 8018
		Invoice Total for 20.1.070.4.091	\$393.15		
Department 070 Bus Svc Total:		\$1,578.42			
Department 101 Airport					
CABELA'S RETAIL INC		TXN00016849			\$49.99
	ROLLER PART		\$49.99		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$49.99		
CIVIL AIR PATROL MAGAZINE		TXN00016845			\$265.00
	ADVERTISEMENT 1/9 PG - KN1329631		\$265.00		30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$265.00		
VITAL POWER & COMMUNICATIONS, INC.		TXN00016791			\$409.32
	RUNWAY 02 REIL TROUBLESHOOTING		\$409.32		30.1.101.3.102 - 8199
		Invoice Total for 30.1.101.3.102	\$409.32		
Department 101 Airport Total:		\$724.31			
Department 002 Dept (NWC)					
AMAZON COM		TXN00016635			\$23.19
	BULLETIN BOARD		\$23.19		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$23.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$23.19		
Department 002 Dept (Parks)					(Continued...)
AMAZON COM		TXN00016772			\$22.95
	LABEL MAKER		\$22.95		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$22.95		
CDA PRESS		TXN00016711			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC		TXN00016657			\$4.18
	Credit/charge card account information is confidential		\$4.18		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$4.18		
HOME DEPOT INC		TXN00016665			\$112.89
	Credit/charge card account information is confidential		\$12.97		35.1.002.3 - 8042
	Credit/charge card account information is confidential		\$99.92		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$112.89		
HOME DEPOT INC		TXN00016747			\$68.80
	Credit/charge card account information is confidential		\$68.80		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$68.80		
Department 002 Dept (Parks) Total:			\$218.77		
Department 155 WW					
AMAZON COM		TXN00016629			\$24.76
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$24.76		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$24.76		
AMAZON COM		TXN00016642			\$10.75
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$10.75		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$10.75		
AMAZON COM		TXN00016663			\$21.48
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$21.48		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$21.48		
AMAZON COM		TXN00016674			\$5.98
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$5.98		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$5.98		
BLACK SHEEP		TXN00016702			\$89.95
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$89.95		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$89.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
KAMAN FLUID POWER		TXN00016685		\$49.64
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$49.64	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$49.64	
KAMAN FLUID POWER		TXN00016752		\$87.92
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$87.92	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$87.92	
KAMAN FLUID POWER		TXN00016770		\$67.81
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$67.81	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$67.81	
NORTH 40 OUTFITTERS		TXN00016697		\$12.71
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$12.71	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$12.71	
Department 155 WW Total:			\$371.00	
Department 002 Dept (SW)				
AMAZON COM		TXN00016652		\$29.08
	CREDIT CARD PAPER		\$29.08	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$29.08	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00016763		\$150.00
	CHAFFIN GFOA MEMBERSHIP		\$150.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00	
Department 002 Dept (SW) Total:			\$179.08	
Department 182 Ramsey Trnsfr Stn				
NORTH 40 OUTFITTERS		TXN00016841		\$30.93
	WATER FILTER		\$30.93	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$30.93	
PYRAMYD AIR		TXN00016860		\$299.96
	VECTOR CONTROL		\$299.96	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$299.96	
Department 182 Ramsey Trnsfr Stn Total:			\$330.89	
Department 183 Prairie Trnsfr Stn				
LK GOODWIN CO, INC		TXN00016728		\$235.15
	DRUM DEHEADER BLADE		\$235.15	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$235.15	
Department 183 Prairie Trnsfr Stn Total:			\$235.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
AVISTA		TXN00016808		\$2,754.80
	WORLEY LIGHTS		\$2,754.80	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$2,754.80	
KOOTENAI ELECTRIC COOPERATIVE		TXN00016858		\$3,625.16
	LF/RURAL UTILITIES ELECTRIC		\$216.39	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$216.39	
NORTH 40 OUTFITTERS		TXN00016764		\$89.93
	Valve & Fittings - Worley Project		\$89.93	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$89.93	
NORTH IDAHO TROPHY CO.		TXN00016707		\$18.06
	ADDRESS PLATE - WORLEY		\$18.06	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$18.06	
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00016778		\$614.39
	PVC Pipe - Worley Project		\$614.39	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$614.39	
ZIPLY FIBER		TXN00016873		\$65.09
	CHILCO PHONE SERVICE		\$65.09	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$65.09	
Department 187 Rural Sys Total:			\$3,758.66	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00016858		\$3,625.16
	LF/RURAL UTILITIES ELECTRIC		\$3,408.77	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,408.77	
Department 190 Fighting Creek Total:			\$3,408.77	
Elected Official 1 BOCC Total:			\$18,386.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00016648		\$14.99
	MONTHLY ACROBAT PRO DC CHARGE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
AMAZON COM		TXN00016675		\$113.98
	TONER CARTRIDGE		\$113.98	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$113.98	
AMAZON COM		TXN00016683		\$36.95
	CUPS FOR BREAKROOM		\$36.95	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$36.95	
COSTCO - COEUR D ALENE		TXN00016790		\$25.21
	MISC OFFICE SUPPLIES		\$25.21	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$25.21	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00016811		\$760.00
	2020 CAFR REVIEW AND AWARD FEE		\$760.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$760.00	
STAPLES CREDIT PLAN		TXN00016633		\$4.94
	Credit/charge card account information is confidential		\$4.94	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$4.94	
STAPLES CREDIT PLAN		TXN00016655		\$338.42
	OFFICE SUPPLIES / TONERS/ MISC. SUPPLIES		\$103.78	10.2.201.0 - 8001
	OFFICE SUPPLIES / TONERS/ MISC. SUPPLIES		\$182.88	10.2.201.0 - 8003
	OFFICE SUPPLIES / TONERS/ MISC. SUPPLIES		\$51.76	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$338.42	
STAPLES CREDIT PLAN		TXN00016698		(\$7.97)
	Credit/charge card account information is confidential		(\$7.97)	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	(\$7.97)	
STAPLES CREDIT PLAN		TXN00016712		\$88.89
	Credit/charge card account information is confidential		\$88.89	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$88.89	
Department 201 AUD Total:			\$1,375.41	
Elected Official 2 Clerk Total:			\$1,375.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00016828		\$32.49
	OFFICE DECOR		\$32.49	10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$32.49
AMAZON COM		TXN00016833		\$28.78
	KLEENEX/PENS		\$10.80	10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$10.80
BEST BUY		TXN00016798		\$21.19
	DESK SPEAKERS		\$21.19	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$21.19
INDEED.COM		TXN00016875		\$507.27
	ADVERTISING JOB OPENINGS		\$507.27	10.4.001.2 - 7925
			Invoice Total for 10.4.001.2	\$507.27
Department 001 Elected Offcl (GF) Total:			\$571.75	
Department 421 Appraisal				
AMAZON COM		TXN00016833		\$28.78
	KLEENEX/PENS		\$17.98	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$17.98
Department 421 Appraisal Total:			\$17.98	
Elected Official 4 Assessor Total:			\$589.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
IDAHO TRANSPORTATION DEPT		TXN00016735		\$23.69
	SHOP TRAILER A12673		\$23.69	10.6.049.3 - 8299
		Invoice Total for 10.6.049.3	\$23.69	
Department 049 Auto Shop Total:			\$23.69	
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00016660		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00016689		\$39.75
	Data Cables for EOC Grant 2019 SHSP		\$39.75	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$39.75	
AMAZON COM		TXN00016726		\$71.55
	Data Cables for EOC Grant 2019 SHSP		\$71.55	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$71.55	
AMAZON COM		TXN00016731		\$42.99
	Data Cables for EOC Grant 2019 SHSP		\$42.99	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$42.99	
COSTCO - COEUR D ALENE		TXN00016710		\$33.98
	Batteries for Clocks		\$33.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$33.98	
DISPLAYS2GO		TXN00016705		\$155.83
	Sign Holders for EOC Grant 2019 SHSP		\$155.83	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$155.83	
DOMINO'S PIZZA - CDA		TXN00016832		\$23.64
	Food EOC Activation 3.28.21		\$23.64	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$23.64	
HOME DEPOT INC		TXN00016741		\$49.62
	Credit/charge card account information is confidential		\$49.62	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$49.62	
IDAHO TRANSPORTATION DEPT		TXN00016670		\$23.69
	OEM TRAILER A12674		\$23.69	10.6.114.2 - 8299
		Invoice Total for 10.6.114.2	\$23.69	
ULINE		TXN00016690		\$411.45
	Mats for EOC Cord Mgmt Grant 2019 SHSP		\$411.45	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$411.45	
Department 114 OEM Total:			\$882.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
AMAZON COM		TXN00016820		\$21.62	
	2021 WALL CALENDAR FOR LT		\$21.62		10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$21.62	
AMAZON COM		TXN00016838		\$28.50	
	MEMOREX CD'S FOR DISPATCH		\$28.50		10.6.120.3 - 8030
			Invoice Total for 10.6.120.3	\$28.50	
AMAZON COM		TXN00016844		\$19.00	
	MEMOREX CD'S FOR DISPATCH		\$19.00		10.6.120.3 - 8030
			Invoice Total for 10.6.120.3	\$19.00	
APEX OFFICE CHAIRS		TXN00016836		\$308.02	
	REPLACEMENT ARM RESTS-DISPATCH CHAIR		\$308.02		10.6.120.3 - 8504
			Invoice Total for 10.6.120.3	\$308.02	
Department 120 911 Total:			\$377.14		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00016677		\$6.99	
	HINGES FOR THE GLASS CASES		\$6.99		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$6.99	
AMAZON COM		TXN00016759		\$300.30	
	6PK- 8.5 x 11" FRAMES		\$300.30		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$300.30	
AMAZON COM		TXN00016859		\$37.90	
	6PK WATER FILTER REPLACEMENT		\$37.90		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$37.90	
AMAZON COM		TXN00016883		\$15.50	
	WEIGHT SELECTOR PIN		\$15.50		15.6.001.2 - 8099
			Invoice Total for 15.6.001.2	\$15.50	
CREATELY.COM		TXN00016708		\$39.00	
	ANNUAL MEMBERSHIP FOR PROJECT SOFTWARE		\$39.00		15.6.001.2 - 8313
			Invoice Total for 15.6.001.2	\$39.00	
EPOLICESUPPLY COM		TXN00016751		\$958.28	
	LIFE SAVING AND SHERIFF STARS WITH FREIGHT		\$958.28		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$958.28	
FRAME OF MIND GALLERY		TXN00016700		\$130.00	
	FITTINGS WITH SHADOW BOX AND LOCKING		\$130.00		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$130.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
MICHAELS STORES		TXN00016810		\$6.39	
	SMALL SAWTOOTH FRAME		\$6.39		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$6.39		
VISA - BANK OF AMERICA		TXN00016693		\$0.39	
	INTERNATIONAL TRANSACTION>CREATLY SUBSCRIPTION		\$0.39		15.6.001.2 - 8313
		Invoice Total for 15.6.001.2	\$0.39		
Department 001 Elected Offcl (JF) Total:		\$1,494.75			
Department 002 Dept (JF)					
AMAZON COM		TXN00016729		\$17.99	
	WHITE WIRELESS DOORBELL		\$17.99		15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$17.99		
GLOBALINDUSTRIAL.COM		TXN00016640		\$2,975.71	
	CROWD CONTROL BARRICADES x30 WITH SHIPPING		\$2,975.71		15.6.002.4.602 - 8067
		Invoice Total for 15.6.002.4.602	\$2,975.71		
LEA DATA TECHNOLOGIES		TXN00016842		\$105.00	
	PROFESSIONAL STANDARDS SOFTWARE		\$105.00		15.6.002.3.523 - 8516
		Invoice Total for 15.6.002.3.523	\$105.00		
SOUTHWEST AIRLINES CO		TXN00016855		\$200.00	
	AIRFARE>BACKGROUNDS INVST SCHOOL J.SHAW/PROF STNDS		\$200.00		15.6.002.3.523 - 8302
		Invoice Total for 15.6.002.3.523	\$200.00		
Department 002 Dept (JF) Total:		\$3,298.70			
Department 603 Civil					
AMAZON COM		TXN00016745		\$231.79	
	DESK MOUNTS x 5/ BARCODE SCANNER/ENVELOPE MOISTENER		\$231.79		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$231.79		
AMAZON COM		TXN00016775		\$73.98	
	2 PACK 38A TONER		\$73.98		15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$73.98		
Department 603 Civil Total:		\$305.77			
Department 604 Animal Cntrl					
AMAZON COM		TXN00016777		\$55.96	
	ATTWOOD AIR HORN 1.5oz		\$55.96		15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$55.96		
Department 604 Animal Cntrl Total:		\$55.96			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol					
AMAZON COM		TXN00016869		\$376.85	
	2013-18 RAM 3500 BLACK STEP BUMPER		\$376.85		15.6.605.3.526 - 8067
		Invoice Total for	15.6.605.3.526	\$376.85	
CABELA'S RETAIL INC		TXN00016878		\$39.98	
	BACK BUCKET SEAT COVERS		\$39.98		15.6.605.3.526 - 8041
		Invoice Total for	15.6.605.3.526	\$39.98	
DULUTH TRADING CO		TXN00016814		\$69.95	
	CAN COMMANDER 2.0 SEAT ORGANIZER		\$69.95		15.6.605.3.526 - 8041
		Invoice Total for	15.6.605.3.526	\$69.95	
GATORCOVERS.COM		TXN00016696		\$144.95	
	3 PIECE GATOR FLOOR MATS		\$144.95		15.6.605.3.526 - 8041
		Invoice Total for	15.6.605.3.526	\$144.95	
IDAHO TRANSPORTATION DEPT		TXN00016773		\$5.15	
	BC1 S0620		\$5.15		15.6.605.3 - 8299
		Invoice Total for	15.6.605.3	\$5.15	
NARTEC INC		TXN00016793		\$188.90	
	METH TEST AMPULES		\$188.90		15.6.605.3 - 8077
		Invoice Total for	15.6.605.3	\$188.90	
Department 605 Patrol Total:			\$825.78		
Department 620 Detective					
ALASKA AIRLINES		TXN00016865		\$841.21	
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$841.21		15.6.620.3 - 8302
		Invoice Total for	15.6.620.3	\$841.21	
ALASKA AIRLINES		TXN00016868		\$784.55	
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$784.55		15.6.620.3 - 8302
		Invoice Total for	15.6.620.3	\$784.55	
ALASKA AIRLINES		TXN00016879		\$784.55	
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$784.55		15.6.620.3 - 8302
		Invoice Total for	15.6.620.3	\$784.55	
ALASKA AIRLINES		TXN00016880		\$841.21	
	AIRFARE>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$841.21		15.6.620.3 - 8302
		Invoice Total for	15.6.620.3	\$841.21	
Department 620 Detective Total:			\$3,251.52		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
AMAZON COM		TXN00016872		\$29.70	
	ALEAR T ARM REST FOR CHAIR		\$29.70		15.6.625.3.628 - 8001
			Invoice Total for 15.6.625.3.628	\$29.70	
COSTCO - COEUR D ALENE		TXN00016758		\$14.79	
	PAPER TOWELS		\$14.79		15.6.625.3 - 8001
			Invoice Total for 15.6.625.3	\$14.79	
Department 625 Drivers Lic Total:				\$44.49	
Department 630 Records					
AMAZON COM		TXN00016762		\$40.26	
	AIR DIVERTER		\$40.26		15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$40.26	
DISCOUNT FILING SUPPLIES		TXN00016724		\$250.16	
	BLUE & MANILLA FOLDERS WITH FASTENERS		\$250.16		15.6.630.3 - 8001
			Invoice Total for 15.6.630.3	\$250.16	
Department 630 Records Total:				\$290.42	
Department 635 SWAT					
THE UPS STORE		TXN00016850		\$82.64	
	LOAR 10 ILLUMUNITORS		\$82.64		15.6.635.3 - 8067
			Invoice Total for 15.6.635.3	\$82.64	
Department 635 SWAT Total:				\$82.64	
Department 650 Maint					
AMAZON COM		TXN00016632		\$16.19	
	SHOP SUPPLIES/SANDING DISCS		\$16.19		15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$16.19	
AMAZON COM		TXN00016654		\$77.21	
	ORBITAL SANDER		\$77.21		15.6.650.3 - 8054
			Invoice Total for 15.6.650.3	\$77.21	
AMAZON COM		TXN00016723		\$258.85	
	BATTERY JUMP PACK		\$258.85		15.6.650.3 - 8041
			Invoice Total for 15.6.650.3	\$258.85	
AMAZON COM		TXN00016821		\$260.40	
	CYLINDER ASSEMBLY		\$260.40		15.6.650.3 - 8517
			Invoice Total for 15.6.650.3	\$260.40	
Department 650 Maint Total:				\$612.65	
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
AMAZON COM		TXN00016653		\$75.05
	INMATE COMM (microphone)KEY TAGS(office supp)FACECAP(uniform)		\$5.99	15.6.660.3 - 8001
	INMATE COMM (microphone)KEY TAGS(office supp)FACECAP(uniform)		\$19.07	15.6.660.3 - 8010
	Invoice Total for 15.6.660.3		\$25.06	
AMAZON COM		TXN00016796		\$83.95
	QUARTET GLOSS FINISH IN & OUT BOARD		\$83.95	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$83.95	
AMAZON COM		TXN00016817		\$36.99
	26A CF226A		\$36.99	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		\$36.99	
CHICKFILA - ST PAUL, MN		TXN00016658		\$33.57
	PER DIEM X 3>EXTRADITION TO ANOKA, MN 3/17-3/18/2021		\$33.57	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$33.57	
COMFORT SUITES -BOISE		TXN00016637		\$102.84
	LODGING>EXTRADITION TO ANOKA, MN 3/17-3/18/2021		\$102.84	15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$102.84	
COMFORT SUITES -BOISE		TXN00016659		\$102.84
	LODGING>EXTRADITION TO ANOKA, MN 3/17-3/18/2021		\$102.84	15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$102.84	
COSTCO - COEUR D ALENE		TXN00016835		\$130.91
	BEAM SHELVES & STORAGE BOXES		\$130.91	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$130.91	
COSTCO - COEUR D ALENE		TXN00016854		(\$7.80)
	TAX REFUND ON OFFICE CHAIR FOR THE JAIL		(\$7.80)	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		(\$7.80)	
DELTA AIRLINES		TXN00016630		\$171.20
	AIRFARE>EXTRADITION TO NOGALES,AZ INMATE 3/26-27/2021		\$171.20	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$171.20	
DELTA AIRLINES		TXN00016631		\$328.20
	AIRFARE>EXTRADITION TO NOGALES,AZ SMITH 3/26-27/2021		\$328.20	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$328.20	
DELTA AIRLINES		TXN00016639		\$171.20
	AIRFARE>EXTRADITION TO NOGALES,AZ COMACK 3/26-27/2021		\$171.20	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$171.20	
DELTA AIRLINES		TXN00016650		\$328.20
	AIRFARE>EXTRADITION TO NOGALES,AZ COMACK 3/26-27/2021		\$328.20	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$328.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00016662		\$171.20
	AIRFARE>EXTRADITION TO NOGALES,AZ SMITH 3/26-27/2021		\$171.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$171.20	
DELWARE NORTH BEYOND BREAD		TXN00016782		\$12.14
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$12.14	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.14	
EDDIE'S RESTAURANT		TXN00016768		\$30.00
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 3/24/21		\$30.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00	
EL ZARAPE		TXN00016797		\$23.53
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$23.53	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.53	
GOLDENWEST MOBILITY		TXN00016680		(\$500.00)
	REFUND ON DAMAGE DEPOSIT		(\$500.00)	15.6.660.5.61 - 8304
		Invoice Total for 15.6.660.5.61	(\$500.00)	
HAMPTON INN ~ MERIDIAN		TXN00016636		\$143.00
	LODGING>EXTRADITION TO ISCC BOISE 3/17-3/18/2021		\$143.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.00	
HERTZ RENT-A-CAR		TXN00016800		\$265.40
	RENTAL CAR>EXTRADITION TO NOGALES,AZ		\$265.40	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$265.40	
HILTON GARDEN INN		TXN00016756		\$138.48
	LODGING>EXTRADITION TO ADA COUNTY, 3/23-3/24/2021		\$138.48	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$138.48	
HILTON GARDEN INN		TXN00016766		\$138.48
	LODGING>EXTRADITION TO ADA COUNTY, 3/23-3/24/2021		\$138.48	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$138.48	
HMS HOST		TXN00016785		\$18.06
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$18.06	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.06	
HOLIDAY INN EXPRESS & SUITES		TXN00016804		\$95.19
	LODGING>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$95.19	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$95.19	
IDAHO TRANSPORTATION DEPT		TXN00016704		\$23.69
	LICENSE PLATE ON J12		\$23.69	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$23.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
INAC -SPOKANE AIRPORT		TXN00016638		\$22.00	
	PARKING FEE FROM 3/17-3/18/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for	15.6.660.3.512	\$22.00	
INAC -SPOKANE AIRPORT		TXN00016809		\$22.00	
	PARKING FEE FROM 3/26-3/27 2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for	15.6.660.3.512	\$22.00	
MCDONALD'S		TXN00016695		\$10.39	
	PER DIEM X 1>EXTRADITION TO ADA COUNTY 3/23/21		\$10.39		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$10.39	
MCDONALD'S - FLAGSTAFF, AZ		TXN00016784		\$7.04	
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$7.04		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$7.04	
MOUNTAIN ROOM BAR CNCRS		TXN00016822		\$36.15	
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$36.15		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$36.15	
PILOT		TXN00016713		\$11.67	
	PER DIEM X 1>EXTRADITION TO ADA COUNTY 3/23/21		\$11.67		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$11.67	
PRO STAMPS		TXN00016871		\$61.95	
	FUGITIVE FROM JUSTICE STAMP/JAIL		\$61.95		15.6.660.3 - 8001
		Invoice Total for	15.6.660.3	\$61.95	
SEASONS RESTAURANT - GRANGEVILLE, ID		TXN00016856		\$26.50	
	PER DIEM X 2>EXTRADITION TO IDAHO CO, 3/31/21		\$26.50		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$26.50	
STOCKYARD CAFE		TXN00016886		\$23.50	
	PER DIEM X 2>EXTRADITION TO OKANOGAN CO, 4/1/21		\$23.50		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$23.50	
SUN VALLEY RESORT		TXN00016641		\$188.76	
	LODGING FROM 5/2-5/7 2021 ISA-IJA CONF		\$188.76		15.6.660.3 - 8303
		Invoice Total for	15.6.660.3	\$188.76	
VARSITY DINER		TXN00016691		\$27.07	
	PER DIEM X 2>EXRADITION TO OROFINO 3/23/21		\$27.07		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$27.07	
WASATCH BREW PUB		TXN00016783		\$54.76	
	PER DIEM X 2>EXTRADITION TO NOGALES, AZ 3/26-3/27 2021		\$54.76		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$54.76	
Department 660 Jail Ops Total:			\$2,558.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00016653		\$75.05	
	INMATE COMM (microphone)	KEY TAGS(office supp)	FACECAP(uniform)	\$49.99	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3		\$49.99	
Department 660 Jail Ops Total:				\$49.99	
Department 685 Rec Safety					
AMAZON COM		TXN00016656		\$11.19	
	BATTERIES OF GARAGE DOOR OPENER X 3		\$11.19		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681		\$11.19	
AMAZON COM		TXN00016669		\$61.10	
	55W 12V LAMP BULBS		\$61.10		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$61.10	
AMAZON COM		TXN00016774		\$12.99	
	BOW NUMBERS ID 0413 ZA BOAT 10		\$12.99		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$12.99	
IDAHO DEPT OF PARKS & REC.		TXN00016644		\$10.00	
	2021 INVASIVE SPECIES STICKER BOAT 10		\$10.00		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$10.00	
IDAHO TRANSPORTATION DEPT		TXN00016671		\$23.69	
	TRAILER 3 PWC A12649		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00016672		\$23.69	
	TRAILER 1 PWC A12636		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00016676		\$23.69	
	BOAT TRAILER 2 A12679		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00016678		\$23.69	
	TRAILER 6 MARINE A12966		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00016681		\$23.69	
	BOAT TRAILER 10 A00095		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00016687		\$23.69	
	LICENSE PLATE RENEWAL M4 C00842		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3		\$23.69	
Department 685 Rec Safety Total:				\$237.42	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account

Elected Official 6 Sheriff Total: \$14,391.53

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
4IMPRINT, INC.		TXN00016877		\$1,499.36
	SUPPLIES FOR ORIENTATION & JOB FAIRS		\$1,499.36	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$1,499.36	
CRAIGSLIST.ORG		TXN00016719		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016725		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016736		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016738		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016740		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00016812		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016818		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$2,014.35	
Elected Official 7 Pros Atty Total:			\$2,014.35	

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		TXN00016739		\$66.00
	RIBBON FOR DATE STAMPER MACHINE		\$66.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$66.00	
AMAZON COM		TXN00016767		\$323.78
	TONER CARTRIDGES		\$323.78	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$323.78	
GLOBALINDUSTRIAL.COM		TXN00016755		\$309.47
	OFFICE CHAIR		\$309.47	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$309.47	
LAIRD PLASTICS		TXN00016721		\$832.00
	SUPPLIES FOR SNEEZE GUARDS DIST COURT		\$832.00	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$832.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,531.25	
Elected Official 8 District Court Total:			\$1,531.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00016874		\$89.00
	STORAGE UNIT-ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	<u>\$89.00</u>	
			\$89.00	
Fund: 828 Estate Admin Trust Total:			\$89.00	
Payment Batch Total:			\$38,377.76	