

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/9/2021 and 4/15/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 003 Gen Accts (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00016910		\$37.99
	Shawn Riley Retirement		\$37.99	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$37.99	
SILVERWOOD THEME PARK		TXN00016987		\$54.06
	Employee Photo Contest Prize - NO CASH VALUE		\$54.06	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$54.06	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$92.05</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00016905		\$26.20
	PENS AND SCREEN CLEANER		\$26.20	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$26.20	
BATTERIES PLUS		TXN00016925		\$10.95
	BATTERY FOR ALARM AT PF DMV		\$10.95	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.95	
HARBOR FREIGHT TOOLS ~ CDA		TXN00016952		\$29.99
	CHAIN SAW SHARPENER		\$29.99	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$29.99	
HOME DEPOT INC		TXN00016909		\$19.97
	Credit/charge card account information is confidential		\$19.97	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$19.97	
<b>Department 010 B &amp; G Total:</b>			<b>\$87.11</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00016899		\$680.00
	WEBCAMS FOR PLANNERS		\$680.00	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$680.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016978		\$256.53
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.53	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.53	
<b>Department 020 Comm Develop Total:</b>			<b>\$936.53</b>	
<b>Department 030 Repro/Mail 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 030 Repro/Mail Ctr</b>				
XEROX CORPORATION		TXN00016945		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00016946		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$640.90</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00016977		\$289.99
	Portable Drive		\$289.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$289.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016906		\$14.99
	Zoom Subscription		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
<b>Department 040 IT Total:</b>			<b>\$304.98</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00016914		\$54.54
	Printing & Copies - Toner purchase		\$54.54	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$54.54	
AMAZON COM		TXN00016931		\$65.00
	Office Supplies		\$65.00	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$65.00	
AMAZON COM		TXN00016942		\$15.45
	Office Supplies		\$15.45	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$15.45	
AMAZON COM		TXN00016980		\$8.47
	Office Supplies		\$8.47	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$8.47	
AMAZON COM		TXN00016992		\$23.63
	Office Supplies		\$23.63	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$23.63	
THE CHANGE COMPANIES		TXN00016929		\$97.50
	Client Misc		\$97.50	15.1.060.4.70 - 7915
		Invoice Total for 15.1.060.4.70	\$97.50	
<b>Department 060 Public Defndr Total:</b>			<b>\$264.59</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		4/7/21		\$239.76	
	RESIDENT CLOTHING		\$239.76		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$239.76	
AMAZON COM		TXN00016816		\$35.77	
	OFFICE SUPPLIES		\$35.77		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$35.77	
AMAZON COM		TXN00016970		\$239.76	
	RESIDENT CLOTHING		\$239.76		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$239.76	
HOME DEPOT INC		TXN00016898		\$40.34	
	Credit/charge card account information is confidential		\$40.34		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$40.34	
HOME DEPOT INC		TXN00016926		\$46.32	
	Credit/charge card account information is confidential		\$46.32		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$46.32	
HOME DEPOT INC		TXN00016957		\$55.66	
	Credit/charge card account information is confidential		\$55.66		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$55.66	
HOME DEPOT INC		TXN00016967		\$22.97	
	Credit/charge card account information is confidential		\$22.97		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$22.97	
IDAHO DEPT OF PARKS & REC.		TXN00016789		\$230.00	
	FARRAGUT TRAINING - 7/22/21		\$230.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$230.00	
IDAHO DEPT OF PARKS & REC.		TXN00016794		\$230.00	
	FARRAGUT TRAINING - 7/28/21		\$230.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$230.00	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,140.58</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00016915		\$112.20	
	RTC Tools - FR		\$18.15		20.1.070.4.020 - 8054
	Safety Supplies - Para		\$75.90		20.1.070.4.091 - 8018
	RTC Tools - Para		\$18.15		20.1.070.4.091 - 8054
		Invoice Total for	20.1.070.4.091	\$112.20	
CARPENTER BUS SALES		TXN00016934		\$125.25	
	Seat Belt Parts - Buses 54, 57 - Para		\$125.25		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	\$125.25	

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 070 Bus Svc</b>		<b>(Continued...)</b>		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00016996		\$707.57
	RTC Internet - March/April 2021 - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - March/April 2021 - Para		\$353.78	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57	
<b>Department 070 Bus Svc Total:</b>		<b>\$945.02</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00016792		\$6.99
	Medical Supplies Noxious Weed Control		\$6.99	32.1.002.3 - 8071
		Invoice Total for 32.1.002.3	\$6.99	
AMAZON COM		TXN00016825		\$20.20
	Medical Supplies Noxious Weed Control		\$20.20	32.1.002.3 - 8071
		Invoice Total for 32.1.002.3	\$20.20	
AMAZON COM		TXN00016829		\$25.04
	Medical Supplies for Noxious Control		\$25.04	32.1.002.3 - 8071
		Invoice Total for 32.1.002.3	\$25.04	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$52.23</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00016815		\$59.01
	Medical Supplies Parks		\$59.01	35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$59.01	
AMAZON COM		TXN00016848		\$939.80
	JACK STANDS		\$939.80	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$939.80	
AMAZON COM		TXN00016911		\$21.87
	SUPPLIES		\$11.79	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$11.79	
AMAZON COM		TXN00016986		\$3.99
	RENOVATION SUPPLIES		\$3.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.99	
HOME DEPOT INC		TXN00016953		\$74.92
	Credit/charge card account information is confidential		\$74.92	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$74.92	
HOME DEPOT INC		TXN00016958		\$121.45
	Credit/charge card account information is confidential		\$121.45	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$121.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
IDAHO TRANSPORTATION DEPT		TXN00016853		\$3.86
	EXEMPT PLATES FOR UTV		\$3.86	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$3.86	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00016896		\$10.48
	PROPANE		\$10.48	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$10.48	
THE DONUT HOUSE		TXN00016916		\$12.46
	DONUTS FOR SOLID WASTE		\$12.46	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$12.46	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,237.76</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00016894		\$38.84
	Janitorial Supplies Snowgroomer		\$38.84	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$38.84	
IDAHO TRANSPORTATION DEPT		TXN00016881		\$23.69
	GMS 1998 Pickup Registration /Transfer		\$23.69	36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	\$23.69	
<b>Department 167 State Mgmt Total:</b>			<b>\$62.53</b>	
<b>Department 155 WW</b>				
AMAZON COM		TXN00016779		\$22.47
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$22.47	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$22.47	
AMAZON COM		TXN00016806		\$21.99
	SHOP VAC FILTER		\$21.99	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$21.99	
AMAZON COM		TXN00016852		\$213.05
	PRESSURE WASHER PARTS FOR RUN TRUCKS		\$213.05	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$213.05	
AMAZON COM		TXN00016890		\$312.95
	RENOVATION SUPPLIES		\$312.95	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$312.95	
AMAZON COM		TXN00016908		(\$213.05)
	REFUND FOR PARTS		(\$213.05)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$213.05)	

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 155 WW</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00016911		\$21.87
	SUPPLIES		\$10.08	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$10.08	
AMAZON COM		TXN00016964		\$59.98
	DISINFECTANT		\$59.98	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$59.98	
HOME DEPOT INC		TXN00016781		\$32.76
	Credit/charge card account information is confidential		\$32.76	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$32.76	
HOME DEPOT INC		TXN00016807		\$65.55
	Credit/charge card account information is confidential		\$65.55	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$65.55	
HOME DEPOT INC		TXN00016912		\$12.51
	Credit/charge card account information is confidential		\$12.51	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$12.51	
HOME DEPOT INC		TXN00016913		\$48.28
	Credit/charge card account information is confidential		\$48.28	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$48.28	
HOME DEPOT INC		TXN00016927		\$21.66
	Credit/charge card account information is confidential		\$21.66	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$21.66	
HOME DEPOT INC		TXN00016951		\$30.82
	Credit/charge card account information is confidential		\$30.82	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$30.82	
WALMART COMMUNITY		TXN00016780		\$39.88
	SHOP TOWELS		\$39.88	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$39.88	
<b>Department 155 WW Total:</b>			<b>\$678.93</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
COUNTRY LOCK & KEY INC		TXN00016994		\$112.05
	NEW KEYS #99		\$112.05	60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$112.05	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$112.05</b>	
<b>Department 187 Rural Sys</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>				
LOWE'S		TXN00016888		(\$1.80)
	Credit/charge card account information is confidential		(\$1.80)	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	(\$1.80)	
LOWE'S		TXN00016919		\$31.77
	Credit/charge card account information is confidential		\$31.77	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$31.77	
<b>Department 187 Rural Sys Total:</b>			<b>\$29.97</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00016949		\$10.98
	CLIP RING ASSORTMENT SET		\$10.98	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$10.98	
AMAZON COM		TXN00016959		\$36.36
	BAND SAW BLADES		\$36.36	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$36.36	
<b>Department 190 Fighting Creek Total:</b>			<b>\$47.34</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$6,632.57</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
INDEED.COM		TXN00016918		\$225.26
	ADVERTISING NEW HIRES		\$225.26	10.4.001.2 - 7925
		Invoice Total for 10.4.001.2	\$225.26	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$225.26</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00016974		\$13.75
	OFFICE SUPPLIES STAMP		\$13.75	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$13.75	
AMAZON COM		TXN00016989		\$15.51
	OFFICE SUPPLIES PAPER CLIPS RUBBER BANDS		\$15.51	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$15.51	
<b>Department 413 DMV-CDA Total:</b>			<b>\$29.26</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00016893		\$12.68
	OFFICE SUPPLIES		\$12.68	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.68	
<b>Department 421 Appraisal Total:</b>			<b>\$12.68</b>	
<b>Department 425 Land Records</b>				
COSTCO - COEUR D ALENE		TXN00016917		\$233.18
	COMPUTER MONITORS		\$233.18	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$233.18	
<b>Department 425 Land Records Total:</b>			<b>\$233.18</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$500.38</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 120 911</b>				
AMAZON COM		TXN00016995		(\$47.04)
	CREDIT MEMO FOR VERBATIM CD'S		(\$47.04)	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	(\$47.04)	
FBI-LEEDA		TXN00016936		\$695.00
	SEMINAR>SLI HAYDEN FOR J.DOLAN/DISPATCH		\$695.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$695.00	
OFFICE DEPOT INC		TXN00016968		\$39.98
	Credit/charge card account information is confidential		\$39.98	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$39.98	
<b>Department 120 911 Total:</b>		<b>\$687.94</b>		
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00016907		\$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>\$6.00</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00016920		\$11.99
	12PK SPOOL CALCULATOR RIBBON		\$11.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$11.99	
<b>Department 603 Civil Total:</b>		<b>\$11.99</b>		
<b>Department 605 Patrol</b>				
CANDLEWOOD SUITES- MERIDIAN		TXN00016930		\$542.40
	LODGING>MOBILE FIELD FORCE & CROWD MGMT HOWARD/PATROL		\$542.40	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$542.40	
CAR WASH PLAZAS, INC.		TXN00016891		\$99.00
	CAR WASH CARDS FOR OHV VEHICLES		\$99.00	15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00	
NATIONAL ASSOC. OF FIELD TRAINING OFFICERS		TXN00016983		\$349.00
	SEMINAR>FTO TRAINING LT.HYLE/PATROL		\$349.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$349.00	
<b>Department 605 Patrol Total:</b>		<b>\$990.40</b>		
<b>Department 620 Detective</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 620 Detective</b>				
ALASKA 4x4 RENTALS		TXN00016979		\$413.00
	RENTAL CAR>CASE #21-05307/DETECTIVES		\$413.00	15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$413.00	
ALASKA AIRLINES		TXN00016938		\$30.00
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$30.00	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$30.00	
ALASKA AIRLINES		TXN00016940		\$30.00
	AIRFARE>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$30.00	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$30.00	
ALASKA AIRLINES		TXN00016971		\$58.99
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$58.99	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$58.99	
ALASKA AIRLINES		TXN00016972		\$3.12
	.AIRFARE>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$3.12	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$3.12	
ALASKA AIRLINES		TXN00016985		\$58.99
	AIRFARE>INTERVIEW FOR CASE #21-05307 OYLER/DETECTIVES		\$58.99	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$58.99	
ALASKA AIRLINES		TXN00016991		\$3.12
	AIRFARE>INTERVIEW FOR CASE #21-05307 LALLATIN/DETECTIVES		\$3.12	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$3.12	
AURORA HOTEL		TXN00016933		\$1,020.00
	LODGING>INTERVIEW FOR CASE #21-05307/DETECTIVES		\$1,020.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$1,020.00	
AURORA HOTEL		TXN00016962		(\$340.00)
	LODGING REFUND CAME HOM A DAY EARLIER		(\$340.00)	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	(\$340.00)	
BUDGET RENT-A-CAR ANCH		TXN00016969		\$181.01
	RENTAL CAR FOR 4/7-4/9/2021		\$181.01	15.6.620.3 - 8304
		Invoice Total for 15.6.620.3	\$181.01	
COLVILLE RETAIL FUEL STATION		TXN00016976		\$60.76
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR CASE#21-05307/DETECTIV		\$60.76	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$60.76	
HUMPY'S		TXN00016944		\$49.39
	PER DIEM X 2>INTERVIEW LUNCH FOR CASE #21-05307/DETECTIVES		\$49.39	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$49.39	

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 620 Detective</b>		<b>(Continued...)</b>			
PIPERS		TXN00016988		\$62.40	
	PER DIEM X 2>INTERVIEW LUNCH FOR CASE #21-05307/DETECTIVES		\$62.40		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$62.40		
<b>Department 620 Detective Total:</b>			<b>\$1,630.78</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00016955		\$116.22	
	2 PK X 3 RADON TEST KITS		\$116.22		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$116.22		
AMAZON COM		TXN00016965		\$102.99	
	AIR QUALITY MONITOR		\$102.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$102.99		
<b>Department 650 Maint Total:</b>			<b>\$219.21</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00016922		\$18.78	
	TACTICAL SUSPENDERS FOR DEPUTY BELT		\$18.78		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$18.78		
AMAZON COM		TXN00016924		\$35.98	
	STEEL MESH METAL WIRE GLOVES		\$35.98		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$35.98		
AMAZON COM		TXN00016961		\$142.88	
	TONER FOR CONTROL TOWERS/THREAD FOR INMATES		\$109.94		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$109.94		
HANDCUFF WAREHOUSE		TXN00016902		\$300.00	
	CHICAGO SPIT HOODS X 100		\$300.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$300.00		
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN		TXN00016900		\$103.55	
	LODGING>EXTRADITION TO BINGHAM COUNTY 4/2-4/3 2021		\$103.55		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.55		
JUST JOEL'S		TXN00016975		\$33.42	
	PER DIEM X 2>EXTRADITION TO BENTON COUNTY 4/8/21		\$33.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.42		
MCDONALD'S		TXN00016923		\$23.95	
	PER DIEM X 3>EXTRADITION TO BINGHAM CO, 4/2-4/3/2021		\$23.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.95		

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>		
RIVER CITY GRILL		TXN00016928		\$30.00
	PER DIEM X 2>EXTRADITION TO BINGHAM CO, 4/2-4/3/2021		\$30.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00	
STARBUCKS		TXN00016895		\$15.37
	PER DIEM X 2>EXTRADITION TO BINGHAM CO, 4/2-4/3/2021		\$15.37	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.37	
TEXAS ROADHOUSE - AMMON, ID		TXN00016904		\$54.47
	PER DIEM X 2>EXTRADITION TO BINGHAM CO, 4/2-4/3/2021		\$54.47	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.47	
THE BREAKFAST CLUB - MOSCOW, ID		TXN00016947		\$28.50
	PER DIEM X 2>COURT ORDER TO OROFINO 4/5/21		\$28.50	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.50	
<b>Department 660 Jail Ops Total:</b>		<b>\$753.96</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00016961		\$142.88
	TONER FOR CONTROL TOWERS/THREAD FOR INMATES		\$32.94	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$32.94	
<b>Department 660 Jail Ops Total:</b>		<b>\$32.94</b>		
<b>Department 685 Rec Safety</b>				
IDAHO TRANSPORTATION DEPT		TXN00016939		\$23.69
	LICENSE PLATE ON M7 SO00180		\$23.69	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$23.69	
NORTH 40 OUTFITTERS		TXN00016948		\$259.99
	FUEL PUMP		\$259.99	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$259.99	
NORTH 40 OUTFITTERS		TXN00016956		\$29.99
	VEHICLE MTNCE>ACCT:75005 SLIP TANK FOR FUEL PUMP/VESSEL		\$29.99	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$29.99	
<b>Department 685 Rec Safety Total:</b>		<b>\$313.67</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$4,646.89</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 051 HR</b>				
CRAIGSLIST.ORG		TXN00016889		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016921		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
YOURMEMBERSHIP - CAREERS		TXN00016973		\$249.00
	RECRUITING		\$249.00	10.7.051.0 - 8108
		Invoice Total for 10.7.051.0	\$249.00	
<b>Department 051 HR Total:</b>		<b>\$399.00</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00016799		\$117.47
	Portable Whiteboard for Drug Class		\$117.47	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$117.47	
HUMAN RELATIONS MEDIA		TXN00016870		\$602.04
	DVD's for Drug/Alcohol Class		\$602.04	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$602.04	
MEDICAL DISPOSABLES		TXN00016813		\$56.25
	10 Panel/UA Tests		\$56.25	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$56.25	
<b>Department 137 Juv Div Total:</b>		<b>\$775.76</b>		
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00016802		\$538.80
	Flight for McHugh/Boise--Quick Case		\$538.80	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$538.80	
BEST WESTERN - BOISE		TXN00016882		\$169.98
	Hotel--McHugh/Boise Quick Case		\$169.98	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$169.98	
IDAHO TRANSPORTATION DEPT		TXN00016857		\$23.69
	Vehicle Registration--PA Fusion		\$23.69	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$23.69	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$732.47</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$1,907.23</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
GOODIES 76 CONOCO		TXN00016950		\$30.00
	KC TR GAS FOR THE U-HAUL, ESTATE OF CURTIS ANDERSON		\$30.00	828 - 2320.4898
		Invoice Total for 828	<u>\$30.00</u>	
GOODIES 76 CONOCO		TXN00016963		\$14.76
	KC TR GAS FOR THE U-HAUL, ESTATE OF CURTIS ANDERSON		\$14.76	828 - 2320.4898
		Invoice Total for 828	<u>\$14.76</u>	
U-HAUL		TXN00016981		\$327.72
	U-HAUL RENTAL FOR THE ESTATE OF CURTIS ANDERSON		\$327.72	828 - 2320.4898
		Invoice Total for 828	<u>\$327.72</u>	
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$372.48</b>	
<b>Payment Batch Total:</b>			<b>\$14,059.55</b>	