

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/10/2021 and 12/16/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00021523		\$8.48
	Employee Appreciation		\$8.48	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$8.48	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$8.48</b>	
<b>Department 010 B &amp; G</b>				
BEST BUY		TXN00021582		\$42.39
	ERGONOMIC KEY BOARD		\$42.39	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$42.39	
TRACTOR SUPPLY CO #196		TXN00021584		\$74.99
	PUMP		\$74.99	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$74.99	
TRACTOR SUPPLY CO #196		TXN00021613		(\$74.99)
	RETURNED PUMP		(\$74.99)	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	(\$74.99)	
<b>Department 010 B &amp; G Total:</b>			<b>\$42.39</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00021548		\$199.99
	DESK CHAIR FOR PLANNER		\$199.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$199.99	
AMAZON COM		TXN00021555		\$52.20
	DESK MOUNT STAND		\$52.20	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$52.20	
AMAZON COM		TXN00021562		(\$310.00)
	SINGLE WIDE MONITOR ARM		(\$310.00)	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	(\$310.00)	
AMAZON COM		TXN00021585		\$25.90
	OFFICE SUPPLIES		\$25.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$25.90	
AMAZON COM		TXN00021640		\$76.47
	SHOVELS FOR INSPECTORS		\$76.47	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$76.47	

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 020 Comm Develop</b>		<b>(Continued...)</b>		
AMERICAN PLANNING ASSOC		TXN00021577		\$346.00
	APA PROFESSIONAL MEMBERSHIP - R PERKINS		\$346.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$346.00	
STAPLES - CDA		TXN00021629		\$70.49
	Credit/charge card account information is confidential		\$70.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$70.49	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		TXN00021657		\$867.00
	UNIFORMS FOR INSPECTORS		\$867.00	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$867.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021610		\$256.32
	DECEMBER ZOOM CHARGES		\$256.32	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.32	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,584.37</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CAPONE'S PUB & GRILL		TXN00021650		\$42.25
	Employee Appreciation		\$42.25	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$42.25	
CFS PRODUCTS, INC.		TXN00021546		\$62.95
	Laminate		\$62.95	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$62.95	
XEROX CORPORATION		TXN00021486		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00021503		\$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>\$746.10</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00021133		\$40.18
	Supplies - Mail holder, cable		\$40.18	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$40.18	
AMAZON COM		TXN00021438		\$78.99
	Printing & Copies - Toner purchase		\$78.99	15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$78.99	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
BRAVO DEFENSE LLC		TXN00020996			(\$73.49)
	Information restricted due to HIPAA		(\$73.49)		15.1.060.3 - 8117
		Invoice Total for	15.1.060.3	(\$73.49)	
CHEVRON		TXN00021088			\$75.25
	Travel - rental car gas		\$75.25		15.1.060.3 - 8306
		Invoice Total for	15.1.060.3	\$75.25	
CIOX HEALTH		TXN00021385			\$196.92
	Medical Records		\$196.92		15.1.060.3 - 8071
		Invoice Total for	15.1.060.3	\$196.92	
CITY OF COEUR D'ALENE		TXN00021452			\$85.00
	Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$85.00	
COSTCO - COEUR D ALENE		TXN00021047			\$144.69
	EMPLOYEE APPRECIATION LUNCH		\$144.69		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$144.69	
DOLLAR TREE - COEUR D ALENE		TXN00021060			\$10.60
	Office - Supplies		\$10.60		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$10.60	
DROPBOX		TXN00021202			\$11.99
	Technology - Monthly Service fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for	15.1.060.3	\$11.99	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00021149			\$323.64
	Travel - Rental Car		\$323.64		15.1.060.3 - 8304
		Invoice Total for	15.1.060.3	\$323.64	
HOLIDAY INN EXPRESS - EUREKA		TXN00021147			\$176.50
	Travel - Hotel		\$176.50		15.1.060.3 - 8303
		Invoice Total for	15.1.060.3	\$176.50	
OFFICE DEPOT INC		TXN00021131			\$27.55
	Credit/charge card account information is confidential		\$27.55		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$27.55	
SCOTTS TAXI		TXN00021370			\$47.00
	Client Misc - Taxi		\$47.00		15.1.060.3 - 8307
		Invoice Total for	15.1.060.3	\$47.00	
SCOTTS TAXI		TXN00021390			\$10.00
	Client Misc - Taxi		\$10.00		15.1.060.3 - 8307
		Invoice Total for	15.1.060.3	\$10.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
STATE FARM INSURANCE CO		TXN00021234		\$60.00	
	Notary - Bond DR		\$60.00		15.1.060.3 - 8180
			Invoice Total for 15.1.060.3	\$60.00	
THE DALLES SINCLAIR		TXN00021154		\$30.00	
	Travel - gas rental car		\$30.00		15.1.060.3 - 8306
			Invoice Total for 15.1.060.3	\$30.00	
VISA - BANK OF AMERICA		TXN00021419		\$0.30	
	Technology - Software International Fee		\$0.30		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$0.30	
WIDE ANGLE SOFTWARE LTD		TXN00021425		\$30.00	
	Technology - Software		\$30.00		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$30.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021373		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$1,290.11</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00021506		\$28.20	
	REPLACEMENT TAP BIT		\$28.20		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$28.20	
AMAZON COM		TXN00021509		\$30.86	
	REPLACEMENT TAP BIT		\$30.86		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$30.86	
AMAZON COM		TXN00021552		\$81.39	
	HEAT TAPE FOR POWER SUPPLY		\$81.39		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$81.39	
AMAZON COM		TXN00021583		\$14.11	
	OFFICE SUPPLIES		\$14.11		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$14.11	
AMAZON COM		TXN00021602		\$58.47	
	TOOL AND SHOP SUPPLIES		\$26.49		15.1.128.3.182 - 8054
	TOOL AND SHOP SUPPLIES		\$31.98		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$58.47	
AMAZON COM		TXN00021620		\$9.97	
	HOUSING SUPPLIES		\$9.97		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$9.97	

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>		<b>(Continued...)</b>		
AMAZON COM		TXN00021651		\$42.51
	HOUSING & OFFICE SUPPLIES		\$11.53	15.1.128.3 - 8001
	HOUSING & OFFICE SUPPLIES		\$30.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$42.51	
COSTCO - COEUR D ALENE		TXN00021528		\$127.15
	REPLACEMENT LIGHTS IN COLD STORAGE		\$127.15	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$127.15	
HARBOR FREIGHT TOOLS ~ CDA		TXN00021490		\$47.99
	REPLACED BROKEN VISE		\$47.99	15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$47.99	
HOME DEPOT INC		TXN00021488		\$183.82
	Credit/charge card account information is confidential		\$29.97	15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$153.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$183.82	
SUPER 1 FOODS - COEUR D'ALENE		TXN00021462		\$14.73
	MEDICAL SUPPLIES		\$14.73	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$14.73	
TARGET BANK/STORES		TXN00021371		\$49.29
	Credit/charge card account information is confidential		\$49.29	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$49.29	
<b>Department 128 JDET Ctr Total:</b>			<b>\$688.49</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00021586		\$11.53
	File Folders Office Supplies		\$11.53	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$11.53	
AMAZON COM		TXN00021600		\$9.91
	Hanging File Folders Office Supplies AMP		\$9.91	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$9.91	
COSTCO - COEUR D ALENE		TXN00021572		\$21.09
	Pizza TEAM MEETING AMP		\$21.09	15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$21.09	
TRIPLE B GUN & LOAN		TXN00021557		\$320.00
	Ammunition		\$320.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$320.00	
<b>Department 132 AMP Total:</b>			<b>\$362.53</b>	
<b>Department 139 Juv Pro</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 139 Juv Pro</b>				
WALMART COMMUNITY		TXN00021539		\$266.36
	Merit System and Awards- staff holiday gifts		\$266.36	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$266.36	
<b>Department 139 Juv Pro Total:</b>			<b>\$266.36</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00021424		\$25.20
	Para Vehicle Keys		\$25.20	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$25.20	
AMAZON COM		TXN00021431		\$24.26
	Office Supplies - Para		\$12.13	20.1.070.4.020 - 8001
	Office Supplies - FR		\$12.13	20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$24.26	
AMAZON COM		TXN00021537		\$8.90
	Fleet Decals - Para		\$8.90	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$8.90	
AMAZON COM		TXN00021570		\$8.47
	Fleet Decals - FR		\$4.24	20.1.070.4.020 - 8041
	Fleet Decals - Para		\$4.23	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$8.47	
AMAZON COM		TXN00021596		\$66.15
	Seat Belt Extensions - Para		\$66.15	20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$66.15	
AMAZON COM		TXN00021632		\$59.91
	Wiper Blades - FR		\$59.91	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$59.91	
CDA PRESS		TXN00021375		\$9.95
	Dec Subscription - FR		\$4.98	20.1.070.4.020 - 7915
	Dec Subscription - Para		\$4.97	20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95	
<b>Department 070 Bus Svc Total:</b>			<b>\$202.84</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00021468		\$20.27
	MONTHLY PLANNER		\$20.27	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$20.27	

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00021561		\$192.24	
	CALENDARS & POST IT NOTES		\$192.24		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$192.24	
AMAZON COM		TXN00021636		\$47.80	
	CALENDAR		\$47.80		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$47.80	
AMAZON COM		TXN00021654		\$23.90	
	CALENDAR		\$23.90		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$23.90	
CPR CENTRAL		TXN00021380		\$79.00	
	BRADSHAW CPR TRAINING		\$79.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$79.00	
NEW ENVIRONMENT, INC.		TXN00021465		\$2,008.00	
	HAZMAT TRAINING KIT		\$2,008.00		60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$2,008.00	
<b>Department 002 Dept (SW) Total:</b>		<b>\$2,371.21</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
IDAHO INFORMATION CONSORTIUM		TXN00021430		\$5.15	
	FORD #525 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021432		\$5.15	
	TRL #140 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021442		\$5.15	
	TRL #137 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021444		\$5.15	
	CAT TRK #425 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021463		\$5.15	
	GMC TRK #527 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021464		\$5.15	
	FORD TRK #519 REGISTRATION		\$5.15		60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$5.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>		(Continued...)		
IDAHO INFORMATION CONSORTIUM		TXN00021563		\$20.60
	REPLACEMENT REGISTRATIONS		\$20.60	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$20.60	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$51.50</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00021590		\$56.52
	H-2-30 LEVEL GAUGE		\$56.52	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$56.52	
FRANSSEN'S ELECTRIC LLC		TXN00021387		\$125.00
	WIER COMPRESSOR		\$125.00	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$125.00	
IDAHO INFORMATION CONSORTIUM		TXN00021456		\$5.15
	TRL #152 REGISTRATION		\$5.15	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.15	
IDAHO INFORMATION CONSORTIUM		TXN00021457		\$5.15
	TRL #153 REGISTRATION		\$5.15	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$5.15	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$191.82</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00021551		\$2,962.77
	LF & RURAL ELECTRICITY		\$254.20	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$254.20	
ZIPLY FIBER		TXN00021575		\$53.75
	CHILCO PHONE SERVICE		\$53.75	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$53.75	
<b>Department 187 Rural Sys Total:</b>			<b>\$307.95</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00021412		\$85.65
	AMERICAN FLAG		\$85.65	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$85.65	
AMAZON COM		TXN00021518		\$79.80
	HEADLAMP		\$79.80	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$79.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00021535		\$59.85
	HEADLAMP		\$59.85	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$59.85	
AMAZON COM		TXN00021634		\$59.85
	HEADLAMP		\$59.85	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$59.85	
AMAZON COM		TXN00021637		\$798.00
	TRASH PUMP		\$798.00	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$798.00	
GRIZZLY INDUSTRIAL		TXN00021372		\$998.35
	LATHE ATTACHMENTS		\$998.35	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$998.35	
GRIZZLY INDUSTRIAL		TXN00021384		\$3,234.00
	LATHE		\$3,234.00	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$3,234.00	
IDAHO INFORMATION CONSORTIUM		TXN00021445		\$5.15
	GMC TRK #528 REGISTRATION		\$5.15	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$5.15	
KOOTENAI ELECTRIC COOPERATIVE		TXN00021551		\$2,962.77
	LF & RURAL ELECTRICITY		\$2,708.57	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,708.57	
<b>Department 190 Fighting Creek Total:</b>			<b>\$8,029.22</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$16,143.37</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		TXN00021656		\$28.24	
	Labels		\$28.24		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$28.24	
GETTYSBURGFLAG.COM		TXN00021644		\$303.29	
	American Flag		\$303.29		10.6.114.2 - 8099
		Invoice Total for	10.6.114.2	\$303.29	
GOVERNMENT SOCIAL MEDIA, LLC		TXN00021478		\$695.00	
	Government Social Media Conference Admission		\$695.00		10.6.114.2 - 8308
		Invoice Total for	10.6.114.2	\$695.00	
MICHAELS STORES		TXN00021579		\$14.37	
	Preparedness Kit Supplies GRANT 2020 SHSP		\$14.37		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$14.37	
WALMART COMMUNITY		TXN00021645		\$21.38	
	Preparedness Event Supplies		\$21.38		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$21.38	
WALMART COMMUNITY		TXN00021659		\$6.24	
	Mounting Adhesive Tape		\$6.24		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$6.24	
<b>Department 114 OEM Total:</b>			<b>\$1,068.52</b>		
<b>Department 660 Jail Ops</b>					
AIR HOST - RAPID CITY		TXN00021429		\$38.62	
	PER DIEM X 3>EXTRADITION TO SOUTH DAKOTA		\$38.62		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$38.62	
BIG D TRAVEL CENTER		TXN00021453		\$16.33	
	RENTAL CAR FUEL>EXTRADITION TO SOUTH DAKOTA		\$16.33		15.6.660.3.512 - 8306
		Invoice Total for	15.6.660.3.512	\$16.33	
BUDGET.COM PREPAY RESE		TXN00021423		\$79.82	
	RENTAL CAR>EXTRADITION TO LAS VEGAS		\$79.82		15.6.660.3.512 - 8304
		Invoice Total for	15.6.660.3.512	\$79.82	
DELTA AIRLINES		TXN00021405		\$248.20	
	AIRFARE>EXTRADITION TO LAS VEGAS /BAZAN		\$248.20		15.6.660.3.512 - 8302
		Invoice Total for	15.6.660.3.512	\$248.20	
DELTA AIRLINES		TXN00021407		\$298.20	
	AIRFARE>EXTRADITION TO LAS VEGAS /BAZAN		\$298.20		15.6.660.3.512 - 8302
		Invoice Total for	15.6.660.3.512	\$298.20	

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>			
DELTA AIRLINES		TXN00021408		\$248.20	
	AIRFARE>EXTRADITION TO LAS VEGAS /STACH		\$248.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$248.20		
DELTA AIRLINES		TXN00021418		\$298.20	
	AIRFARE>EXTRADITION TO LAS VEGAS /STACH		\$298.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$298.20		
DELTA AIRLINES		TXN00021421		\$248.20	
	AIRFARE>EXTRADITION TO LAS VEGAS /INMATE		\$248.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$248.20		
HERTZ		TXN00021471		\$203.91	
	RENTAL CAR>EXTRADITION TO SOUTH DAKOTA		\$203.91		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$203.91		
HMS HOST		TXN00021396		\$28.58	
	PER DIEM X 2>EXTRADITION TO SOUTH DAKOTA		\$28.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.58		
LOUD AMERICAN ROADHOUSE		TXN00021411		\$64.01	
	PER DIEM X 2>EXTRADITION TO SOUTH DAKOTA		\$64.01		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.01		
MANDALAY BAY RESORT		TXN00021428		\$67.18	
	LODGING>EXTRADITION TO LAS VEGAS/STACH		\$67.18		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$67.18		
STURGIS LODGE AND SUITES		TXN00021427		\$99.02	
	LODGING>EXTRADITION TO SOUTH DAKOTA		\$99.02		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$99.02		
THE SADDLE		TXN00021401		\$27.00	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR		\$27.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.00		
TWINS GRILL & BAR		TXN00021426		\$58.14	
	PER DIEM X 2>EXTRADITION TO SOUTH DAKOTA		\$58.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.14		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,023.61</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$3,092.13</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		TXN00021358		\$75.00
	EMPLOYMENT AD-CUST SERVICE TECH CD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00021398		\$75.00
	EMPLOYMENT AD-TAX ACCOUNTANT		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00021415		\$100.00
	EMPLOYMENT AD-PC NETWORK SPECIALIST		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
FACEBOOK.COM		TXN00021183		\$160.98
	EMPLOYMENT ADS-KCSO & JDET		\$160.98	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$160.98	
INDEED.COM		TXN00021361		\$503.57
	EMPLOYMENT ADS		\$503.57	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$503.57	
INDEED.COM		TXN00021395		\$196.84
	EMPLOYMENT ADS		\$196.84	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$196.84	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021364		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
<b>Department 051 HR Total:</b>			<b>\$1,126.38</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,126.38</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>					
IDAHO STATE BAR		TXN00021416		\$425.00	
	Annual Membership Renewal - Trevor Frank		\$425.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$425.00		
PODS STORAGE		TXN00021458		\$179.00	
	Monthly Storage Pod Charge		\$179.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$179.00		
STAPLES - CDA		TXN00021435		\$69.81	
	Credit/charge card account information is confidential		\$69.81		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.81		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021363		\$221.97	
	Monthly Specialty Court Internet		\$221.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$221.97		
WALMART COMMUNITY		TXN00021374		\$66.08	
	Accidental Personal Purchase		\$66.08		45.8.001.3.254 - 8999
		Invoice Total for 45.8.001.3.254	\$66.08		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$961.86</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$961.86</b>		
<b>Payment Batch Total:</b>			<b>\$21,323.74</b>		