

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/19/2022 and 8/25/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00026442		\$3.95
	Conference Calls 8/14/22 - 9/13/22		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00026492		\$151.01
	Office Supplies - RMO		\$50.33	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$50.33	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026333		\$706.29
	RTC Internet - July/Aug - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
Department 005 Resource Mgmt Office Total:			\$285.76	
Department 020 Comm Develop				
AMAZON COM		TXN00026302		\$226.53
	OFFICE SUPPLIES		\$226.53	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$226.53	
AMAZON COM		TXN00026374		\$39.98
	OFFICE SUPPLIES		\$39.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$39.98	
AMAZON COM		TXN00026388		\$138.99
	OFFICE SUPPLIES		\$138.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$138.99	
AMAZON COM		TXN00026401		\$956.94
	OFFICE SUPPLIES		\$956.94	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$956.94	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026323		\$256.17
	ZOOM LINKS		\$256.17	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.17	
Department 020 Comm Develop Total:			\$1,618.61	
Department 030 Repro/Mail Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00026526		\$161.98	
	Laminate		\$161.98		10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$161.98	
G.M. SUPPLIES, LTD		TXN00026253		\$150.00	
	Printer Toner		\$150.00		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$150.00	
KELLEY CONNECT		TXN00026171		\$265.51	
	Savin Duplicator		\$265.51		10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$265.51	
KELLEY CONNECT		TXN00026223		\$27.56	
	Overage Clicks		\$27.56		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$27.56	
QUADIENT, INC.		TXN00026117		\$476.00	
	Meter Ink		\$476.00		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$476.00	
XEROX CORPORATION		TXN00026248		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00026259		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$1,721.95		
Department 060 Public Defndr					
AMAZON COM		TXN00026423		\$56.78	
	Discovery/Investigation - Flash Drives		\$56.78		15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$56.78	
AMAZON COM		TXN00026441		\$72.76	
	Office - Supplies		\$72.76		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$72.76	
AMAZON COM		TXN00026483		\$26.95	
	Office - Supplies		\$26.95		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$26.95	
AMAZON COM		TXN00026543		\$259.05	
	Office - Printer Toner		\$259.05		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$259.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
DROPBOX		TXN00026507		\$11.99
	Technology - Monthly Subscription Fee		\$11.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99	
IDAHO STATE BAR		TXN00026518		\$20.00
	Training - CLE Fee		\$20.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$20.00	
OFFICE DEPOT INC		TXN00026539		\$11.01
	Credit/charge card account information is confidential		\$11.01	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$11.01	
Department 060 Public Defndr Total:			\$458.54	
Department 128 JDET Ctr				
AMAZON COM		TXN00026274		\$145.26
	HOUSING SUPPLIES		\$145.26	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$145.26	
AMAZON COM		TXN00026304		\$109.96
	OFFICE SUPPLIES		\$109.96	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$109.96	
AMAZON COM		TXN00026384		\$12.99
	OFFICE SUPPLIES		\$12.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$12.99	
AMAZON COM		TXN00026434		\$16.14
	LANYARDS		\$16.14	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$16.14	
AMAZON COM		TXN00026451		\$5.99
	HDMI CABLE		\$5.99	15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$5.99	
AUTOCENTER CDA, LLC		TXN00026458		\$877.38
	2011 GRAND CARAVAN - BRAKES		\$877.38	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$877.38	
RAGAN EQUIPMENT CO		TXN00026425		\$93.60
	John Deere Trimmer Head		\$93.60	15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$93.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00026500		\$5.88
	MEDICAL SUPPLIES		\$5.88	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$5.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
US FOODS - CHEF STORE		TXN00026549		\$28.36
	HOUSING SUPPLIES		\$28.36	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$28.36	
Department 128 JDET Ctr Total:		\$1,295.56		
Department 132 AMP				
AMAZON COM		TXN00026522		\$89.10
	BOOK STORES		\$89.10	15.1.132.3 - 8077
		Invoice Total for 15.1.132.3	\$89.10	
AXON ENTERPRISE INC		TXN00026495		\$218.10
	Axon Live Smart Cartridge for Taser		\$218.10	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$218.10	
AXON ENTERPRISE INC		TXN00026505		\$872.40
	Axon Live Smart Cartridge for Taser		\$872.40	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$872.40	
BLOWOUT MEDICAL LLC		TXN00026519		\$64.15
	Hand Sanitizer Foam for Field Work		\$64.15	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$64.15	
ELITE FIRST AID INC.		TXN00026538		\$119.90
	MISCELLANEOUS GENERAL MERCHANDISE STORES		\$119.90	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$119.90	
GERM BLOC		TXN00026504		\$52.98
	Hand Wipes for Field WORK VEHICLES AMP		\$52.98	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$52.98	
LOWE'S COMPANIES INC		TXN00026533		\$649.00
	Refrigerator AMP Office		\$649.00	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$649.00	
TRIPLE B GUN & LOAN		TXN00026520		\$720.00
	Ammunition AMP 9mm		\$720.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$720.00	
Department 132 AMP Total:		\$2,785.63		
Department 139 Juv Pro				
AMAZON COM		TXN00026418		\$16.46
	3 Pack Mouse Pads, Bandages		\$16.46	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$16.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
AMAZON COM		TXN00026490		\$71.94	
	Keyboard, Pens, Markers, Sticky Tabs, File Tabs, Highlighters		\$71.94		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$71.94		
NORTH 40 OUTFITTERS		TXN00026540		\$43.91	
	ANGLERS ART PROGRAM SUPPLIES		\$43.91		15.1.139.3.140 - 8099
		Invoice Total for 15.1.139.3.140	\$43.91		
Department 139 Juv Pro Total:			\$132.31		
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Department 070 Bus Svc					
AMAZON COM		TXN00026492		\$151.01	
	Office Supplies - FR		\$50.34		20.1.070.4.022 - 8001
	Office Supplies - Para		\$50.34		20.1.070.4.023 - 8001
		Invoice Total for 20.1.070.4.023	\$100.68		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026333		\$706.29	
	RTC Internet - July/Aug - FR		\$235.43		20.1.070.4.022 - 8207
	RTC Internet - July/Aug - Para		\$235.43		20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$470.86		
Department 070 Bus Svc Total:			\$571.54		
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Department 101 Airport					
A TO Z RENTALS SALES INC.		TXN00025967		\$121.97	
	BLEACHER RENTAL FOR EXPO		\$121.97		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$121.97		
CENTRAL RESTAURANT PRODUCTS		TXN00025926		\$2,118.94	
	CHARGED IN ERROR BY COMPANY		\$2,118.94		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$2,118.94		
CENTRAL RESTAURANT PRODUCTS		TXN00026010		(\$2,118.94)	
	REFUND-CHARGED IN ERROR BY COMPANY		(\$2,118.94)		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	(\$2,118.94)		
CHRIST KITCHEN		TXN00026016		\$276.50	
	STAFF LUNCH FOR EXPO		\$276.50		30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$276.50		
GO RENTALS COEUR D'ALENE (COE)		TXN00026046		\$4,127.69	
	CAR RENTAL FOR EXPO		\$4,127.69		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$4,127.69		
GO RENTALS COEUR D'ALENE (COE)		TXN00026088		(\$1,374.72)	
	CAR RENTAL FOR EXPO-CREDIT		(\$1,374.72)		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	(\$1,374.72)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HAYDEN QWIK STOP		TXN00026121			\$71.11
	FUEL FOR TRUCK 29		\$71.11		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$71.11	
LANCASTER MARKET		TXN00026096			\$139.22
	FUEL FOR PICKUP TRUCK		\$139.22		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$139.22	
MAVERIK		TXN00026074			\$104.46
	FUEL FOR TRUCK		\$104.46		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$104.46	
MAVERIK		TXN00026089			\$84.02
	FUEL FOR TRUCK 20		\$84.02		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$84.02	
MAVERIK		TXN00026173			\$36.92
	FUEL FOR TRUCK 20		\$36.92		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$36.92	
MAVERIK		TXN00026186			\$102.40
	FUEL FOR TRUCK 27		\$102.40		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$102.40	
MELTZ		TXN00026001			\$335.00
	STAFF LUNCH FOR EXPO		\$335.00		30.1.101.2 - 8245
			Invoice Total for 30.1.101.2	\$335.00	
TACO WORKS		TXN00025984			\$79.29
	STAFF LUNCH FOR EXPO		\$79.29		30.1.101.2 - 8245
			Invoice Total for 30.1.101.2	\$79.29	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026201			\$14.99
	ZOOM SUBSCRIPTION		\$14.99		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$4,118.85		
Department 002 Dept (NWC)					
AMAZON COM		TXN00026311			\$122.55
	Uniforms		\$122.55		32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$122.55	
AMAZON COM		TXN00026373			\$77.07
	Crayons for kids education books		\$77.07		32.1.002.3 - 8013
			Invoice Total for 32.1.002.3	\$77.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)		
BLUECOSMO		TXN00026331		\$64.84
	SAT Phone Service BU319562		\$64.84	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.84	
CONTAINERONE		TXN00026319		\$1,514.96
	NWC Connex Door		\$1,514.96	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$1,514.96	
SUPER ATV		TXN00026356		\$291.50
	Can-Am Turn Signal Kit		\$291.50	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$291.50	
Department 002 Dept (NWC) Total:		\$2,070.92		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00026286		\$77.38
	UNIFORMS		\$77.38	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$77.38	
AMAZON COM		TXN00026310		\$43.94
	EAR PROTECTION AND LOCK OUT TAGS		\$43.94	35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$43.94	
AMAZON COM		TXN00026389		(\$38.69)
	UNIFORM REFUND		(\$38.69)	35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	(\$38.69)	
AMAZON COM		TXN00026404		\$604.98
	CORDLESS TOOL KITS		\$604.98	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$604.98	
AMAZON COM		TXN00026450		\$52.00
	FIRE EXTINGUISHER BRACKET		\$52.00	35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$52.00	
AMAZON COM		TXN00026488		\$37.97
	TRIMMER CABLE		\$37.97	35.1.002.3.153 - 8503
		Invoice Total for 35.1.002.3.153	\$37.97	
AMAZON COM		TXN00026491		\$320.57
	FUEL STABILIZER		\$320.57	35.1.002.3.153 - 8040
		Invoice Total for 35.1.002.3.153	\$320.57	
AMAZON COM		TXN00026502		\$341.25
	BOLLARDS		\$341.25	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$341.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00026503		\$389.95	
	HIGH LIFT JACK		\$389.95		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$389.95	
AMAZON COM		TXN00026513		\$59.98	
	TOOLS		\$59.98		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$59.98	
AMAZON COM		TXN00026515		\$27.29	
	UNIFORMS		\$27.29		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$27.29	
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00026382		\$118.73	
	LIGHTS FOR RV DUMP		\$118.73		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$118.73	
ETSY, INC.		TXN00026327		(\$0.20)	
	REVERSE FRADULENT CHARGES		(\$0.20)		35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	(\$0.20)	
FIRST TACTICAL LLC		TXN00026530		\$127.18	
	UNIFORMS		\$127.18		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$127.18	
HOME DEPOT INC		TXN00026531		\$83.07	
	Credit/charge card account information is confidential		\$83.07		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$83.07	
PAVEMENT STENCIL CO.		TXN00026462		\$176.50	
	STENCILS FOR PARKING LOT PAINTING		\$176.50		35.1.002.3 - 8519
			Invoice Total for 35.1.002.3	\$176.50	
Department 002 Dept (Parks) Total:		\$2,421.90			
Department 155 WW					
HOME DEPOT INC		TXN00026397		\$245.70	
	Credit/charge card account information is confidential		\$245.70		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$245.70	
Department 155 WW Total:		\$245.70			
Department 002 Dept (SW)					
AMAZON COM		TXN00026284		\$9.58	
	BUSINESS CARD ORGANIZER		\$9.58		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00026306		\$23.59
	3-HOLE PUNCH		\$23.59	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$23.59	
SAFETY AWARD STORE		TXN00026287		\$453.79
	SAFETY AWARDS		\$453.79	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$453.79	
ZORO TOOLS, INC.		TXN00026344		\$287.16
	DUCT TAPE & EYE PADS		\$24.12	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$24.12	
Department 002 Dept (SW) Total:			\$511.08	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00026324		\$349.92
	STEEL CABLE, SLEEVES & CRIMPING TOOL		\$269.93	60.1.182.3 - 8042
	STEEL CABLE, SLEEVES & CRIMPING TOOL		\$79.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$349.92	
AMAZON COM		TXN00026370		\$203.28
	CFC RECOVERY TOOLS		\$101.64	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$101.64	
AMAZON COM		TXN00026399		\$28.88
	CELL PHONE CASES		\$14.44	60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$14.44	
FASTENAL COMPANY		TXN00026321		\$384.77
	HARD HATS & GLOVES		\$148.20	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$148.20	
ZORO TOOLS, INC.		TXN00026344		\$287.16
	DUCT TAPE & EYE PADS		\$131.52	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$131.52	
Department 182 Ramsey Trnsfr Stn Total:			\$745.72	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00026370		\$203.28
	CFC RECOVERY TOOLS		\$101.64	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$101.64	
FASTENAL COMPANY		TXN00026321		\$384.77
	HARD HATS & GLOVES		\$148.20	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$148.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS	PRAIRIE FIBER LINE	TXN00026409		\$706.29
			\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29	
ZORO TOOLS, INC.	DUCT TAPE & EYE PADS	TXN00026344		\$287.16
			\$131.52	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$131.52	
Department 183 Prairie Trnsfr Stn Total:		\$1,087.65		
Department 187 Rural Sys				
AMAZON COM	CELL PHONE CASES	TXN00026399		\$28.88
			\$14.44	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$14.44	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00026312		\$6,349.35
			\$271.90	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$271.90	
ZIPLY FIBER	CHILCO PHONE	TXN00026291		\$58.35
			\$58.35	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.35	
Department 187 Rural Sys Total:		\$344.69		
Department 190 Fighting Creek				
COOK ENGINE	VOLVO CAP, NECK & FILTER	TXN00026280		\$219.37
			\$219.37	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$219.37	
FASTENAL COMPANY	HARD HATS & GLOVES	TXN00026321		\$384.77
			\$88.37	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$88.37	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00026312		\$6,349.35
			\$6,077.45	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$6,077.45	
Department 190 Fighting Creek Total:		\$6,385.19		
Elected Official 1 BOCC Total:		\$26,805.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
AMAZON COM		TXN00026432		\$28.78
	ELECTION SUPPLIES		\$28.78	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$28.78	
Department 205 EL Total:			\$28.78	
Department 221 DC-Clerks				
VANHOFF GARDEN CENTER		TXN00026499		\$20.00
	DC MERIT AWARD		\$20.00	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$20.00	
Department 221 DC-Clerks Total:			\$20.00	
Elected Official 2 Clerk Total:			\$48.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00026524		\$46.99
	KC TR METAL RACK FOR WATER		\$46.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$46.99	
CHEVRON AND TEXACO CARD SERVICE		TXN00026493		\$50.00
	GAS FOR JILL SMITH FOR CONF. IN BONNERS FERRY		\$50.00	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$50.00	
CRYSTAL SPRINGS WATER CO		TXN00026536		\$4.23
	KC TR DRINKING WATER FOR OFFICE		\$4.23	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$4.23	
NOM NOM		TXN00026415		\$37.39
	GAS FOR DEEANN REED FOR CONF. IN BONNERS FERRY		\$37.39	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$37.39	
OVERSTOCK.COM		TXN00026529		\$754.46
	KC TR 3-CHAIRS FOR OFFICE		\$754.46	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$754.46	
Department 001 Elected Offcl (GF) Total:			\$893.07	
Elected Official 3 Treasurer Total:			\$893.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
COSTCO - COEUR D ALENE		TXN00026443		\$135.53
	Preparedness Event Supplies		\$135.53	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$135.53	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026459		\$149.90
	Annual Zoom Subscription		\$149.90	10.6.114.2 - 8033
		Invoice Total for 10.6.114.2	\$149.90	
Department 114 OEM Total:			\$285.43	
Department 120 911				
DELTA AIRLINES		TXN00026420		\$30.00
	CRAWFOARD BAGGAGE FEE APCO CONVENTION		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
DIRECTV		TXN00026436		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
MARRIOTT INTERNATIONAL INC		TXN00026410		\$169.65
	HIGGINS PARKING FEE MARRIOTT-APCO		\$169.65	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$169.65	
MARRIOTT INTERNATIONAL INC		TXN00026446		\$135.72
	CRAWFORD PARKING FEE MARRIOTT		\$135.72	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$135.72	
SHELL		TXN00026429		\$34.50
	HIGGINS RENTAL CAR REFUEL- APCO CONVENTION		\$34.50	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$34.50	
SPOKANE AIRPORT		TXN00026422		\$48.00
	HIGGINS PARKING AT SPOKANE AIRPORT		\$48.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$48.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026439		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
Department 120 911 Total:			\$439.86	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00026457		\$12.59
	6 AND 12 POSITION TERMINAL STRIPS		\$12.59	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$12.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
AMAZON COM		TXN00026474		\$25.85
	POWER CONNECTOR /CRIMPER		\$25.85	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$25.85	
Department 124 911 - Enhncd Sys Total:			\$38.44	
Department 650 Maint				
1000BULBS.COM		TXN00026365		\$586.90
	BLDG MTNCE>LAMPS FOR SAR/MTNCE		\$586.90	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$586.90	
Department 650 Maint Total:			\$586.90	
Department 660 Jail Ops				
AMAZON COM		TXN00026328		\$128.25
	OFFICE SUPPLIES & TONER>UNIT 3 FOR TONER & JAIL RESTOCK		\$88.46	15.6.660.3 - 8001
	OFFICE SUPPLIES & TONER>UNIT 3 FOR TONER & JAIL RESTOCK		\$39.79	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$128.25	
AMAZON COM		TXN00026340		\$76.99
	EQUIP REPAIR>REPAIR KIT FOR KITCHEN PALLET JACK/JAIL		\$76.99	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$76.99	
AMAZON COM		TXN00026359		\$33.36
	OFFICE SUPPLIES>MASKING TAPE FOR BOOKING/JAIL		\$33.36	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$33.36	
AMAZON COM		TXN00026364		\$67.99
	PRINTING SUPPLIES>TONER FOR UNIT 1 JAIL		\$67.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$67.99	
BLACK SHEEP		TXN00026298		\$359.70
	UNIFORMS>TACTICAL PANTS FOR POST ACADEMY WAGAR/JAIL		\$359.70	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$359.70	
CHICK FIL-A DALLAS, TX		TXN00026277		\$38.06
	PER DIEM X 3>EXTRADITION TO MCKINNEY, TX (INMATE LUNCH)		\$38.06	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.06	
DIXIES DINER		TXN00026369		\$32.35
	PER DIEM X 2>EXTRADITION TO TWIN FALLS, ID		\$32.35	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.35	
ECENTRIA / OPTICS PLANET.COM		TXN00026350		\$140.77
	GUN SUPPLIES>SLINGS FOR JAIL SHOTGUNS/JAIL		\$140.77	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$140.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ECENTRIA / OPTICS PLANET.COM		TXN00026352		\$1,151.58	
	GUN SUPPLIES>SLINGS FOR JAIL SHOTGUNS/JAIL		\$1,151.58		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$1,151.58		
FAMOUS DAVE'S #3106		TXN00026383		\$38.76	
	PER DIEM X 2>EXTRADITION TO FLATHEAD, MT		\$38.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.76		
FICS PLAZA		TXN00026395		\$35.81	
	PER DIEM X 3>COURT ORDER TO TWIN FALLS, ID (INCLUDES INMATE)		\$35.81		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.81		
HAMPTON INN & SUITES		TXN00026293		\$168.37	
	LODGING>EXTRADITION TO MCKINNEY, TX		\$168.37		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$168.37		
HMS HOST		TXN00026313		\$20.60	
	PER DIEM X 2>EXTRADITION TO MCKINNEY, TX		\$20.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.60		
IDAHO JOES		TXN00026402		\$28.60	
	PER DIEM X 2>EXTRADITION TO TWIN FALLS, ID		\$28.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.60		
JERSEY MIKE'S SUBS		TXN00026273		\$52.88	
	PER DIEM X 3>EXTRADITION TO MCKINNEY, TX (INMATE LUNCH)		\$52.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.88		
LONGHORN STEAKHOUSE - BISMARCK, ND		TXN00026295		\$82.42	
	PER DIEM X 2>EXTRADITION TO MCKINNEY, TX		\$82.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$82.42		
MAD MOOSE CONCESSION LLC		TXN00026309		\$320.74	
	EMPLOYEE APPRECIATION>BOCC APPROVED FOR JAIL		\$320.74		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$320.74		
MCDONALD'S		TXN00026367		\$38.65	
	PER DIEM X 3>COURT ORDER TO TWIN FALLS, ID (INCLUDES INMATE)		\$38.65		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.65		
PAYPAL		TXN00026523		\$10.23	
	DUTCHBROS COFFEE FOR DISPATCHER		\$10.23		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$10.23		
RAISING CANES		TXN00026288		\$20.98	
	PER DIEM X 2>EXTRADITION TO MCKINNEY, TX		\$20.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SHERWIN-WILLIAMS		TXN00026348		\$69.90	
	BLDG MTNCE>PAINT FOR JAIL WARRANT PROJECT		\$69.90		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$69.90		
SPOKANE AIRPORT		TXN00026316		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO KANE CO, UT		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
Department 660 Jail Ops Total:			\$2,940.99		
Elected Official 6 Sheriff Total:			\$4,291.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00026416		\$50.00
	EMPLOYMENT AD-DC RECORDS CLERK		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00026428		\$75.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00026463		\$504.75
	EMPLOYMENT ADS		\$504.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$504.75	
		Department 051 HR Total:	\$629.75	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00026421		\$179.99
	Office Chair--Stevens		\$179.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$179.99	
AMAZON COM		TXN00026478		\$50.90
	Scissors/White-Out/Color Printer Cartridge/Expanding Files		\$50.90	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$50.90	
SAFEWAY		TXN00026431		\$9.53
	Farewell Cookies--Quinn		\$9.53	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$9.53	
		Department 001 Elected Offcl (JF) Total:	\$240.42	
		Elected Official 7 Pros Atty Total:	\$870.17	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AVERTEST, LLC		TXN00026514		\$2,234.00	
	Drug Testing for Specialty Courts		\$2,234.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,234.00		
AXON ENTERPRISE INC		TXN00026467		\$2,468.37	
	Ammo for Bailiffs		\$2,468.37		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$2,468.37		
GROSS DONUTS CDA		TXN00026545		\$23.92	
	Food for Jurors		\$23.92		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$23.92		
KROGER-FRED MEYER		TXN00026554		\$69.29	
	Mental Health Court Supplies		\$69.29		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$69.29		
TOP THIS FROZEN YOGURT		TXN00026521		\$50.00	
	Drug Court Supplies		\$50.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00		
VERIZON WIRELESS		TXN00026426		\$112.81	
	Monthly Phone Bill - JS		\$112.81		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.81		
VERIZON WIRELESS		TXN00026445		\$94.37	
	Monthly Phone Bill - KB		\$94.37		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,052.76		
Elected Official 8 District Court Total:			\$5,052.76		
Payment Batch Total:			\$37,961.95		