

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/10/2020 and 4/16/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 005 Resource Mgmt Office</b>				
SMK SURVEYMONKEY.COM		TXN00010984		\$37.00
	Survey Subscription - April 2020 - RMO		\$12.33	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$12.33	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$12.33</b>	
<b>Department 010 B &amp; G</b>				
1000BULBS.COM		TXN00011095		\$150.05
	LIGHT BULBS		\$150.05	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$150.05	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011133		\$24.66
	SHOP SUPPLIES		\$24.66	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.66	
<b>Department 010 B &amp; G Total:</b>			<b>\$174.71</b>	
<b>Department 020 Comm Develop</b>				
INTERNATIONAL CODE COUNCIL INC		TXN00011008		\$92.45
	STUDY COMPANION-FLASH CARDS-TABS		\$92.45	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$92.45	
INTERNATIONAL CODE COUNCIL INC		TXN00011072		\$219.00
	RESIDENTIAL PLANS EXAM-J WITTENBROCK		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011138		\$31.90
	ZOOM SUBSCRIPTION-CALLAHAN		\$31.90	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$31.90	
<b>Department 020 Comm Develop Total:</b>			<b>\$343.35</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00011116		\$77.35
	FACE SHIELDS FOR COVID 19		\$77.35	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$77.35	
COSTCO - COEUR D ALENE		TXN00010914		\$595.70
	LAPTOP - TO BE RETURNED / CLEANER		\$12.71	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$12.71	

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>		
COSTCO - COEUR D ALENE		TXN00010943		\$11.65
	CLOROX FOR CLEANING - COVID-19		\$11.65	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$11.65	
HOME DEPOT INC		TXN00010862		\$24.34
	Credit/charge card account information is confidential		\$24.34	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$24.34	
HOME DEPOT INC		TXN00010873		\$59.88
	Credit/charge card account information is confidential		\$59.88	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$59.88	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$185.93</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00010938		\$38.85
	Headset Adapters		\$38.85	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$38.85	
AMAZON COM		TXN00010955		\$87.79
	Office Supplies		\$87.79	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$87.79	
COEUR D ALENE TAXI		TXN00010876		\$75.00
	OTHER3		\$75.00	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$75.00	
GREYHOUND LINES		TXN00010883		\$92.99
	OTHER3		\$92.99	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$92.99	
<b>Department 060 Public Defndr Total:</b>		<b>\$294.63</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00011054		\$39.89
	PRINTER INK		\$39.89	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$39.89	
AMAZON COM		TXN00011085		(\$38.14)
	RETURNED LIGHTBULBS		(\$38.14)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$38.14)	
AMAZON COM		TXN00011143		\$9.49
	VERTICAL BLIND REPAIR TABS		\$9.49	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$9.49	

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 128 JDET Ctr</b>		<b>(Continued...)</b>		
REDBOX		TXN00010985		\$2.12
	DVD RENTAL FOR RESIDENTS		\$2.12	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$2.12	
<b>Department 128 JDET Ctr Total:</b>			<b>\$13.36</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00011103		\$35.86
	TEMPERATURE CONTROLLER		\$35.86	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$35.86	
<b>Department 650 Maint Total:</b>			<b>\$35.86</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00011035		\$154.84
	Para PM Parts - LED Lights		\$154.84	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$154.84	
HOME DEPOT INC		TXN00010999		\$27.80
	RTC Janitorial Supplies - Para		\$13.90	20.1.070.4.026 - 8052
	RTC Janitorial Supplies - FR		\$13.90	20.1.070.4.026 - 8052
		Invoice Total for 20.1.070.4.026	\$27.80	
SMK SURVEYMONKEY.COM		TXN00010984		\$37.00
	Survey Subscription - April 2020 - FR		\$12.34	20.1.070.4.026 - 8516
	Survey Subscription - April 2020 - Para		\$12.33	20.1.070.4.026 - 8516
		Invoice Total for 20.1.070.4.026	\$24.67	
<b>Department 070 Bus Svc Total:</b>			<b>\$207.31</b>	
<b>Department 101 Airport</b>				
AIRGUN DEPOT		TXN00010980		\$1,351.94
	AIRGUNS/MAGAZINES		\$1,351.94	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,351.94	
CUMMINS NORTHWEST, INC.		TXN00011068		\$16.13
	GASKET		\$16.13	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$16.13	
HOME DEPOT INC		TXN00010994		\$89.96
	Credit/charge card account information is confidential		\$89.96	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$89.96	
JME ELLSWORTH CO INC		TXN00011030		\$1,125.08
	FUEL TRANSFER PUMP		\$1,125.08	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$1,125.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
MCMaster-CARR		TXN00011118		\$79.03
	LOCKING PANEL PLUGS/VALVE/CAM/COUPLING		\$79.03	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$79.03	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00011064		\$745.00
	BED LINER FOR NEW PICKUP		\$745.00	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$745.00	
POST FALLS NISSAN		TXN00011127		\$60.00
	AIR FILTER/ELEMENT		\$60.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$60.00	
<b>Department 101 Airport Total:</b>		<b>\$3,467.14</b>		
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00010872		\$32.98
	Office Supplies NWC		\$32.98	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$32.98	
AMAZON COM		TXN00011004		\$29.99
	Adapter Charger for Surface Lap Top		\$29.99	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$29.99	
AMAZON COM		TXN00011012		\$29.99
	Adapter Charger for Surface Lap Top		\$29.99	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$29.99	
COSTCO - COEUR D ALENE		TXN00010908		\$1,271.99
	LAUNDRY CENTER-OFFICE REMODEL		\$1,271.99	32.1.002.3 - 9930
		Invoice Total for 32.1.002.3	\$1,271.99	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$1,364.95</b>		
<b>Department 002 Dept (Parks)</b>				
		<b>(Continued...)</b>		
CDA PRESS		TXN00010901		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00010965		\$169.18
	Credit/charge card account information is confidential		\$21.95	35.1.002.3 - 8018
	Credit/charge card account information is confidential		\$99.90	35.1.002.3 - 8052
	Credit/charge card account information is confidential		\$47.33	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$169.18	
HOME DEPOT INC		TXN00010990		\$247.71
	Credit/charge card account information is confidential		\$247.71	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$247.71	

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>		
LAKE CITY MARINE SERVICE		TXN00010905		\$429.72
	P-CARD USED BY MISTAKE - REIMBURSED		\$429.72	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	\$429.72	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$856.56</b>	
<b>Department 155 WW</b>				
AMAZON COM		TXN00010907		\$22.44
	TAIL LIGHTS		\$22.44	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$22.44	
AMAZON COM		TXN00010948		\$125.67
	LOCKS		\$125.67	37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$125.67	
AMAZON COM		TXN00010976		\$29.92
	SHOWER ACCESSORIES		\$29.92	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$29.92	
AMAZON COM		TXN00010979		\$52.99
	BATHROOM CABINET		\$52.99	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$52.99	
AMAZON COM		TXN00010988		\$19.82
	CUPS FOR WATER DISPENSER		\$19.82	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$19.82	
AMAZON COM		TXN00010992		\$59.99
	RENOVATION SUPPLIES		\$59.99	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$59.99	
<b>Department 155 WW Total:</b>			<b>\$310.83</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$7,266.96</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 201 AUD</b>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00011011		\$760.00
	2019 CAFR AWARD FEE		\$760.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$760.00	
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00011050		(\$25.00)
	CREDIT FOR CANCELED TRAINING		(\$25.00)	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	(\$25.00)	
<b>Department 201 AUD Total:</b>			<b>\$735.00</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00010996		\$171.45
	DROP BOX FOR ELECTIONS		\$171.45	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$171.45	
<b>Department 205 EL Total:</b>			<b>\$171.45</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00011062		\$39.58
	POST-IT BOARDS FOR OFFICE		\$39.58	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$39.58	
COSTCO - COEUR D ALENE		TXN00010919		\$15.99
	OFFICE SUPPLIES / POST-IT NOTES		\$15.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$15.99	
<b>Department 209 REC Total:</b>			<b>\$55.57</b>	
<b>Department 221 DC-Clerks</b>				
COSTCO - COEUR D ALENE		TXN00010914		\$595.70
	LAPTOP - TO BE RETURNED / CLEANER		\$582.99	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$582.99	
COSTCO - COEUR D ALENE		TXN00011013		(\$582.99)
	RETURN OF LAPTOP		(\$582.99)	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	(\$582.99)	
<b>Department 221 DC-Clerks Total:</b>			<b>\$0.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$962.02</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00011097		\$31.65
	ENVELOPES		\$31.65	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$31.65	
PAYPAL		TXN00011098		\$175.00
	PAPER		\$175.00	10.4.001.3.409 - 8002
		Invoice Total for 10.4.001.3.409	\$175.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$206.65</b>	
<b>Department 425 Land Records</b>				
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00011132		\$199.00
	ONLINE COURSE G. PRICE		\$199.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$199.00	
<b>Department 425 Land Records Total:</b>			<b>\$199.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$405.65</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>					
ADOBE SYSTEMS, INC.		TXN00010861		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00010884		\$290.90	
	Safety Eyewear - Law COVID 19		\$290.90		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$290.90	
AMAZON COM		TXN00010926		\$32.99	
	Labels for Disinfectant COVID19		\$32.99		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$32.99	
BIG LOTS STORES		TXN00010972		\$38.27	
	Isolation Shelter Supplies - COVID19		\$38.27		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$38.27	
COSTCO - COEUR D ALENE		TXN00010864		\$84.11	
	EOC Refreshments COVID19		\$84.11		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$84.11	
COSTCO - COEUR D ALENE		TXN00010950		\$163.36	
	EOC Refreshments COVID19		\$163.36		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$163.36	
DICK'S SPORTING GOODS		TXN00010954		\$5,721.14	
	Protective Wear- EMS COVID 19		\$5,721.14		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$5,721.14	
DOCK & CROCKETTS / THE PORCH		TXN00010935		\$208.00	
	EOC Lunch - COVID 19		\$208.00		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$208.00	
DOLLAR TREE - COEUR D ALENE		TXN00010910		\$22.26	
	Spray Bottles for Sanitizer COVID19		\$22.26		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$22.26	
DOLLAR TREE - COEUR D ALENE		TXN00010917		\$40.00	
	Spray Bottles for Sanitizer COVID19		\$40.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$40.00	
DOLLAR TREE - COEUR D ALENE		TXN00010962		\$47.00	
	Isolation Shelter Supplies - COVID19		\$47.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$47.00	
EBAY		TXN00010904		\$55.80	
	Thermometer COVID19		\$55.80		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$55.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM</b>		<b>(Continued...)</b>			
GRAINGER		TXN00010936		\$72.95	
	Humidifier for EOC COVID19		\$72.95		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$72.95		
HOME DEPOT INC		TXN00010964		\$71.17	
	Credit/charge card account information is confidential		\$71.17		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$71.17		
LOCAL DELI		TXN00010869		\$11.00	
	EOC Lunch - COVID 19		\$11.00		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$11.00		
LOCAL DELI		TXN00010891		\$135.75	
	EOC Lunch - COVID 19		\$135.75		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$135.75		
NORTH 40 OUTFITTERS		TXN00010909		\$47.76	
	Spray Bottles for Sanitizer COVID19		\$47.76		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$47.76		
RANCHO VIEJO		TXN00010899		\$195.87	
	EOC Lunch - COVID 19		\$195.87		10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$195.87		
WEBSTAIRANT STORE		TXN00010925		\$52.93	
	Beard Net COVID		\$52.93		10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$52.93		
<b>Department 114 OEM Total:</b>			<b>\$7,321.25</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00011164		\$16.45	
	TABLE COVER		\$16.45		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$16.45		
<b>Department 120 911 Total:</b>			<b>\$16.45</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00011130		\$54.90	
	911 REMODEL CRIMPING TOOL		\$54.90		10.6.124.3 - 9003
		Invoice Total for 10.6.124.3	\$54.90		
LOWE'S COMPANIES INC		TXN00011149		\$53.62	
	Credit/charge card account information is confidential		\$53.62		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$53.62		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$108.52</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00010989		\$12.99
	BOOK>LAW ENFORCEMENT EXAM BOOK/ADMIN		\$12.99	15.6.001.2 - 8140
		Invoice Total for 15.6.001.2	\$12.99	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$12.99</b>	
<b>Department 605 Patrol</b>				
BRICK CITY FABRICATION		TXN00011001		\$599.00
	HONDA P1K5 V3 FULL CARGO RACK		\$599.00	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$599.00	
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00011061		\$1,152.00
	2020 TERRAIN NAVIGATOR PRO SUBSCRIPTION		\$720.00	15.6.605.3.531 - 8313
		Invoice Total for 15.6.605.3.531	\$720.00	
<b>Department 605 Patrol Total:</b>			<b>\$1,319.00</b>	
<b>Department 620 Detective</b>				
SOUTHWEST AIRLINES CO		TXN00010982		\$187.96
	AIRFARE>BACKGROUND INVEST CRSE/SHAW		\$187.96	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$187.96	
<b>Department 620 Detective Total:</b>			<b>\$187.96</b>	
<b>Department 660 Jail Ops</b>				
ALLIED 100/AED SUPERSTORE		TXN00010929		\$377.00
	EQUIP REPAIR>AED BATTERY REPLACEMENT/JAIL		\$377.00	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$377.00	
AMAZON COM		TXN00010870		\$146.39
	TONER>TONER FOR THE JAIL		\$146.39	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$146.39	
AMAZON COM		TXN00011018		\$541.00
	TRAINING MATERIALS>COMBAT FIRST AID/JAIL		\$541.00	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$541.00	
AMAZON COM		TXN00011019		\$137.94
	TRAINING MATERIALS>COMBAT FIRST AID/JAIL		\$137.94	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$137.94	
AMAZON COM		TXN00011040		\$37.98
	TRAINING MATERIALS>COMBAT FIRST AID/JAIL		\$37.98	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$37.98	

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>			
MCDONALD'S ~ MOSCOW		TXN00011051		\$14.92	
	PER DIEM X 2>COURT ORDERED/JAIL		\$14.92		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$14.92	
NORTHFORK CAFE		TXN00010871		\$23.76	
	PER DIEM X 2>COURT ORDERED/JAIL		\$23.76		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$23.76	
NORTHFORK CAFE		TXN00010928		\$23.76	
	PER DIEM X 2>COURT ORDERED/JAIL		\$23.76		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$23.76	
PILOT		TXN00010968		\$20.52	
	PER DIEM X 2>COURT ORDERED/JAIL		\$20.52		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$20.52	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,323.27</b>			
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<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00011000		\$299.99	
	KLIM SNOWMOBILE JACKET BLACK-XL		\$299.99		55.6.640.3.641 - 8010
		Invoice Total for	155.6.640.3.641	\$299.99	
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00011061		\$1,152.00	
	2020 TERRAIN NAVIGATOR PRO SUBSCRIPTION		\$432.00		55.6.640.3.641 - 8313
		Invoice Total for	155.6.640.3.641	\$432.00	
<b>Department 640 S&amp;R Total:</b>		<b>\$731.99</b>			
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<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00010987		(\$153.18)	
	REFUND>WRONG MARINE SAFETY SUPPLIES/VESSEL		(\$153.18)		37.6.685.3 - 8018
		Invoice Total for	37.6.685.3	(\$153.18)	
TRAILER PARTS SUPERSTORE		TXN00011036		\$47.06	
	VEHICLE MTCE> EZ LOADER ARM FOR B8 TRAILER/VESSEL		\$47.06		37.6.685.3 - 8041
		Invoice Total for	37.6.685.3	\$47.06	
<b>Department 685 Rec Safety Total:</b>		<b>(\$106.12)</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$10,915.31</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 050 Civil Div</b>				
FOUR SEASONS HOTEL		TXN00011023		(\$270.98)
	Deposit Refund--Ferguson Training in NV		(\$270.98)	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	(\$270.98)	
<b>Department 050 Civil Div Total:</b>			<b>(\$270.98)</b>	
<b>Department 001 Elected Offcl (JF)</b>				
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00011020		\$380.00
	NDAА 2020 Membership Dues--McHugh		\$380.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$380.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$380.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$109.02</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>		(Continued...)			
AMAZON COM		TXN00010882		\$53.98	
	DIVIDERS			\$53.98	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$53.98	
AMAZON COM		TXN00010889		\$59.99	
	BINDER DIVIDERS			\$59.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$59.99	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>				<b>\$113.97</b>	
<b>Elected Official 8 District Court Total:</b>				<b>\$113.97</b>	
<b>Payment Batch Total:</b>				<b>\$19,772.93</b>	