

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/17/2020 and 4/23/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 003 Gen Accts (GF)</b>				
FACEBOOK.COM		TXN00011226		\$20.00
	County Department Service Update		\$20.00	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$20.00	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$20.00</b>		
<b>Department 005 Resource Mgmt Office</b>				
PAPA JOHN'S PIZZA		TXN00011244		\$44.06
	COVID Training - Merit Lunch		\$44.06	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$44.06	
<b>Department 005 Resource Mgmt Office Total:</b>		<b>\$44.06</b>		
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00010978		\$95.99
	WALKIE TALKIES		\$95.99	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$95.99	
BATTERIES PLUS		TXN00011059		\$14.95
	BATTERIES FOR DOOR KEYPAD		\$14.95	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$14.95	
GALLS, LLC		TXN00011063		\$11.18
	KEYS FOR CUFFS TO SECURE DOOR		\$11.18	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$11.18	
SMARTSIGN		TXN00011211		\$34.15
	NAME PLATE		\$34.15	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$34.15	
<b>Department 010 B &amp; G Total:</b>		<b>\$156.27</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00011201		\$59.80
	MARKING SPRAY PAINT FOR INSPECTORS		\$59.80	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$59.80	
IDAHO INFORMATION CONSORTIUM		TXN00011183		\$23.69
	EXEMPT PLATES FOR BP10		\$23.69	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69	

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>		
INTERNATIONAL CODE COUNCIL INC		TXN00011191		\$219.00
	RES BLDG INSPECTOR EXAM-TUCKER		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011194		\$32.00
	WEBINAR FUNCTION		\$32.00	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$32.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011234		\$11.00
	STANDARD PRO MONTHLY		\$11.00	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$11.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$345.49</b>	
<b>Department 030 Repro/Mail Ctr</b>				
XEROX CORPORATION		TXN00011081		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00011093		\$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>\$640.90</b>	
<b>Department 040 IT</b>				
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		TXN00011021		(\$731.25)
	Tyler Conf Refund		(\$731.25)	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	(\$731.25)	
WALMART COMMUNITY		TXN00011010		\$21.18
	Wireless headset		\$21.18	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$21.18	
<b>Department 040 IT Total:</b>			<b>(\$710.07)</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00010902		\$37.40
	Gloves Size XXL / COVID-19		\$37.40	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$37.40	
AMAZON COM		TXN00011185		\$189.90
	ISOLATION GOWNS - COVID		\$189.90	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$189.90	

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>			
AMAZON COM		TXN00011238		\$149.99	
	Digital Infrared Forehead Thermometer COVID 19		\$149.99		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$149.99		
BETTY LOU LANE		TXN00011162		\$190.00	
	COVID - SAFETY MASKS		\$190.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$190.00		
CABELAS.COM		TXN00010924		\$291.24	
	Gloves Size Large & Extra Large / COVID-19		\$291.24		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$291.24		
COSTCO - COEUR D ALENE		TXN00011083		\$284.81	
	CLOROX WIPES		\$284.81		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$284.81		
COSTCO - COEUR D ALENE		TXN00011224		\$169.83	
	COVID 19 JANITORIAL SUPPLIES>SANITIZING WIPES		\$169.83		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$169.83		
HARBOR FREIGHT TOOLS ~ CDA		TXN00011109		\$199.00	
	CLEAR LENS SAFETY GLASSES		\$199.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$199.00		
HOME DEPOT INC		TXN00011027		\$53.76	
	Credit/charge card account information is confidential		\$53.76		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$53.76		
HOME DEPOT INC		TXN00011034		\$42.24	
	Credit/charge card account information is confidential		\$42.24		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$42.24		
ZOOM VIDEO COMMUNICATIONS INC		TXN00010983		\$14.99	
	Zoom Service Fee		\$14.99		11.1.003.5.195 - 8516
		Invoice Total for 11.1.003.5.195	\$14.99		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$1,623.16</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00011031		\$21.99	
	Printer Toner/Ink		\$21.99		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$21.99		
AMAZON COM		TXN00011124		\$46.98	
	Printer Toner/Ink		\$46.98		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$46.98		

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>			
AMAZON COM		TXN00011125		\$14.00	
	Office Supplies - Tape		\$14.00		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$14.00	
AMAZON COM		TXN00011135		\$31.85	
	Discovery Costs		\$31.85		15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	\$31.85	
AMAZON COM		TXN00011147		\$103.76	
	Office Supplies		\$103.76		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$103.76	
CITY OF COEUR D'ALENE		TXN00011044		\$85.00	
	Parking Permits		\$85.00		15.1.060.4.70 - 8299
			Invoice Total for 15.1.060.4.70	\$85.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00011017		\$50.00	
	Investigator Membership RB		\$50.00		15.1.060.4.70 - 8123
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00011025		\$50.00	
	Investigator Membership DD		\$50.00		15.1.060.4.70 - 8123
			Invoice Total for 15.1.060.4.70	\$50.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$403.58</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00011067		\$56.95	
	CLINICIAN - OFFICE SUPPLIES		\$56.95		15.1.128.3.130 - 8001
			Invoice Total for 15.1.128.3.130	\$56.95	
AMAZON COM		TXN00011084		\$27.39	
	CANNED AIR		\$27.39		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$27.39	
AMAZON COM		TXN00011189		\$27.92	
	CHEMICAL RAG CONTAINER		\$27.92		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$27.92	
AMAZON COM		TXN00011240		\$7.41	
	BIOHAZARD STICKERS		\$7.41		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$7.41	
AVACE		TXN00011196		\$152.61	
	LOUD SPEAKERS		\$152.61		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$152.61	

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>			
AVACE		TXN00011215			(\$8.64)
	TAX REFUNDED FROM LOUDSPEAKERS		(\$8.64)		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	(\$8.64)	
GROCERY OUTLET		TXN00011243			\$41.94
	LEVEL III SNACKS		\$41.94		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$41.94	
HOME DEPOT INC		TXN00010977			\$29.18
	Credit/charge card account information is confidential		\$29.18		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$29.18	
HOME DEPOT INC		TXN00010998			\$26.17
	Credit/charge card account information is confidential		\$26.17		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$26.17	
HOME DEPOT INC		TXN00011028			\$13.95
	Credit/charge card account information is confidential		\$13.95		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$13.95	
HOME DEPOT INC		TXN00011045			(\$6.28)
	Credit/charge card account information is confidential		(\$6.28)		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	(\$6.28)	
HOME DEPOT INC		TXN00011052			\$6.28
	Credit/charge card account information is confidential		\$6.28		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$6.28	
HOME DEPOT INC		TXN00011184			\$114.23
	Credit/charge card account information is confidential		\$114.23		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$114.23	
LOWE'S COMPANIES INC		TXN00011210			\$7.96
	Credit/charge card account information is confidential		\$7.96		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$7.96	
MAVERICK		TXN00011204			\$22.29
	FUEL - IDJC TRANSPORT - JD1		\$22.29		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$22.29	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00011140			\$83.29
	MEDICAL SUPPLIES		\$83.29		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$83.29	

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>		(Continued...)		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00011146		\$75.07
	MEDICAL SUPPLIES		\$75.07	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$75.07	
<b>Department 128 JDET Ctr Total:</b>		<b>\$677.72</b>		
<b>Department 650 Maint</b>				
DIGI-KEY CORPORATION		TXN00010991		\$326.99
	RELAY FOR KEY PADS		\$326.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$326.99	
SPECIALTY RECREATION & MARINE, LLC		TXN00011220		\$58.99
	PART FOR 4 WHEELER		\$58.99	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$58.99	
<b>Department 650 Maint Total:</b>		<b>\$385.98</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00011155		\$124.98
	Office Supplies - FR		\$16.49	20.1.070.4.026 - 8001
	Office Supplies - Para		\$16.50	20.1.070.4.026 - 8001
	COVID Sneeze Guard Clamps - FR		\$91.99	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$124.98	
AMAZON COM		TXN00011169		\$106.92
	Para PM - LED Lamps		\$106.92	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$106.92	
AMAZON COM		TXN00011174		\$52.33
	HVAC Filters - FR		\$26.17	20.1.070.4.091 - 8517
	HVAC Filters - Para		\$26.16	20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	\$52.33	
AMAZON COM		TXN00011175		\$59.41
	HVAC Filters - FR		\$29.71	20.1.070.4.091 - 8517
	HVAC Filters - Para		\$29.70	20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	\$59.41	
AMAZON COM		TXN00011187		(\$11.99)
	HVAC Filters Shipping Credit - FR		(\$6.00)	20.1.070.4.091 - 8517
	HVAC Filters Shipping Credit - Para		(\$5.99)	20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	(\$11.99)	

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 070 Bus Svc</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00011190		(\$16.99)
	HVAC Filters Shipping Credit - FR		(\$8.50)	20.1.070.4.091 - 8517
	HVAC Filters Shipping Credit - Para		(\$8.49)	20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	(\$16.99)	
AMAZON COM		TXN00011246		\$745.99
	Conference Phone - FR		\$373.00	20.1.070.4.091 - 8207
	Conference Phone - Para		\$372.99	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$745.99	
CDA NAPA AUTO PARTS INC		TXN00011136		\$35.88
	COVID Sneeze Guard Clamps - FR		\$35.88	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$35.88	
HOME DEPOT INC		TXN00011069		\$358.00
	Cordless Shop Vac - Para Maint		\$179.00	20.1.070.4.026 - 8041
	Cordless Shop Vac - FR Maint		\$179.00	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$358.00	
HOME DEPOT INC		TXN00011126		\$142.95
	Bus Cleaning Tools/COVID Sneeze Guards - FR		\$71.48	20.1.070.4.026 - 8041
	Bus Cleaning Tools/COVID Sneeze Guards - Para		\$71.47	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$142.95	
MODERN GLASS		TXN00011108		\$1,478.40
	COVID Sneeze Guard Materials - FR		\$1,478.40	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$1,478.40	
MOTION AUTO SUPPLY		TXN00011074		\$93.66
	Para PM - Buses 54,55,56		\$93.66	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$93.66	
SMARTSIGN		TXN00011114		\$369.85
	RTC Sidewalk Signs - Para		\$184.92	20.1.070.4.026 - 8041
	RTC Sidewalk Signs - FR		\$184.93	20.1.070.4.026 - 8099
		Invoice Total for 20.1.070.4.026	\$369.85	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00011113		\$700.00
	RTC Internet - FR		\$350.00	20.1.070.4.026 - 8207
	RTC Internet - Para		\$350.00	20.1.070.4.026 - 8207
		Invoice Total for 20.1.070.4.026	\$700.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$4,239.39</b>	

**Department 101 Airport**

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 101 Airport</b>				
OFFICESUPPLY.COM		TXN00011242		\$110.70
	HP33 INK CARTRIDGES/TAPE/SCISSORS		\$29.73	30.1.101.2 - 8001
	HP33 INK CARTRIDGES/TAPE/SCISSORS		\$80.97	30.1.101.2 - 8003
		Invoice Total for 30.1.101.2	\$110.70	
<b>Department 101 Airport Total:</b>			<b>\$110.70</b>	
<b>Department 002 Dept (Parks)</b>				
AIRONE EQUIPMENT RENTALS		TXN00011218		\$30.00
	AIR HAMMER RENTAL		\$30.00	35.1.002.3 - 8203
		Invoice Total for 35.1.002.3	\$30.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011176		\$49.97
	RENOVATION SUPPLIES		\$49.97	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.97	
MOSCOW SUNSET		TXN00011203		\$26.71
	MART/EXXON/USAVE/CONOCO/TOWN PUMP FUEL		\$26.71	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$26.71	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$106.68</b>	
<b>Department 167 State Mgmt</b>				
HOME DEPOT INC		TXN00011160		\$62.42
	Credit/charge card account information is confidential		\$62.42	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$62.42	
HOME DEPOT INC		TXN00011180		\$59.72
	Janitorial Supplies Snowgroomer		\$59.72	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$59.72	
HOME DEPOT INC		TXN00011227		\$38.61
	Janitorial Supplies Snowgroomer		\$38.61	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$38.61	
WALMART COMMUNITY		TXN00011145		\$29.97
	Snowgroomer repairs Maintenance		\$29.97	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$29.97	
WALMART COMMUNITY		TXN00011236		\$29.97
	Janitorial Supplies Snowgroomer		\$29.97	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$29.97	
<b>Department 167 State Mgmt Total:</b>			<b>\$220.69</b>	
<b>Department 155 WW</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 155 WW</b>					
AMAZON COM		TXN00011154		\$32.99	
	DOORBELL FOR OFFICE DELIVERIES		\$32.99		37.1.155.3 - 8517
			Invoice Total for 37.1.155.3	\$32.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011128		\$39.96	
	TOOLS		\$39.96		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$39.96	
HOME DEPOT INC		TXN00011166		\$44.90	
	Credit/charge card account information is confidential		\$44.90		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$44.90	
HOME DEPOT INC		TXN00011228		\$74.70	
	Credit/charge card account information is confidential		\$74.70		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$74.70	
OVERTON'S		TXN00011179		\$863.65	
	BUOYS FOR SPIRIT LAKE		\$863.65		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$863.65	
OVERTON'S		TXN00011223		(\$863.65)	
	BUOYS-NOT SHIPPED-REFUNDED		(\$863.65)		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	(\$863.65)	
<b>Department 155 WW Total:</b>			<b>\$192.55</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00011202		\$11.80	
	PADLOCK FOR FIRE SYSTEM		\$11.80		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$11.80	
AMAZON COM		TXN00011212		\$39.00	
	PAINT PENS FOR HAZMAT		\$39.00		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$39.00	
NORTH 40 OUTFITTERS		TXN00011199		\$79.98	
	WHEEL FOR MAGNET		\$79.98		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$79.98	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$130.78</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00011206		\$49.50	
	CFC REMOVAL SUPPLIES		\$49.50		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$49.50	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$49.50</b>		

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>					
AMAZON COM		TXN00011225		\$16.97	
	REPLACEMENT BATTERY		\$16.97		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$16.97		
FIGHTIN' CREEK MARKET		TXN00011192		\$17.94	
	ICE FOR WATER SAMPLING		\$17.94		60.1.190.3.85 - 8099
		Invoice Total for 60.1.190.3.85	\$17.94		
FIGHTIN' CREEK MARKET		TXN00011232		\$8.97	
	ICE FOR WATER SAMPLING		\$8.97		60.1.190.3.85 - 8099
		Invoice Total for 60.1.190.3.85	\$8.97		
<b>Department 190 Fighting Creek Total:</b>			<b>\$43.88</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$8,681.26</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00011208		\$110.97
	PLASTIC FOLDERS FOR ELECTION		\$110.97	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$110.97	
<b>Department 205 EL Total:</b>		<b>\$110.97</b>		
<b>Department 209 REC</b>				
OFFICE DEPOT INC		TXN00011200		\$65.90
	Credit/charge card account information is confidential		\$65.90	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$65.90	
<b>Department 209 REC Total:</b>		<b>\$65.90</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$176.87</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00011168		\$6.18
	OFFICE SUPPLIES		\$6.18	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.18	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$6.18</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00011197		\$5.48
	OFFICE SUPPLIES		\$5.48	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$5.48	
AMAZON COM		TXN00011241		\$9.48
	OFFICE SUPPLIES		\$9.48	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.48	
<b>Department 413 DMV-CDA Total:</b>			<b>\$14.96</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00011216		\$38.52
	OFFICE SUPPLIES		\$38.52	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$38.52	
<b>Department 421 Appraisal Total:</b>			<b>\$38.52</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$59.66</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 049 Auto Shop</b>				
HOME DEPOT INC		TXN00011172		\$11.48
	Credit/charge card account information is confidential		\$11.48	10.6.049.3 - 8042
		Invoice Total for 10.6.049.3	\$11.48	
<b>Department 049 Auto Shop Total:</b>			<b>\$11.48</b>	
<b>Department 114 OEM</b>				
50000 SILVER DOLLAR		TXN00011165		\$681.00
	Supplies Hand Sanitizer COVID		\$681.00	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$681.00	
50000 SILVER DOLLAR		TXN00011245		\$681.00
	Hand Sanitizer Supplies COVID 19		\$681.00	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$681.00	
AMAZON COM		TXN00011075		\$79.47
	Face Shields COVID		\$79.47	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$79.47	
AMAZON COM		TXN00011077		\$134.91
	Safety Eyewear - COVID 19		\$134.91	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$134.91	
AMAZON COM		TXN00011096		\$261.24
	Toner for EOC Printer COVID		\$261.24	10.6.114.5.125 - 8001
		Invoice Total for 10.6.114.5.125	\$261.24	
BI-MART		TXN00010995		\$15.22
	EOC Refreshments COVID19		\$15.22	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$15.22	
CADDY SHACK		TXN00011006		\$217.43
	EOC Lunch - COVID 19		\$217.43	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$217.43	
CAPONE'S PUB & GRILL		TXN00011087		\$243.50
	EOC Lunch - COVID 19		\$243.50	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$243.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00011188		\$186.87
	EOC Lunch - COVID 19		\$186.87	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$186.87	
CASH N CARRY		TXN00011024		\$11.49
	Sanitizer COVID-19		\$11.49	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$11.49	

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>			
CASH N CARRY		TXN00011032		\$43.51	
	Sanitizer COVID-19		\$43.51		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$43.51	
CASH N CARRY		TXN00011058		\$64.40	
	EOC Food Supplies COVID19		\$64.40		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$64.40	
CASH N CARRY		TXN00011090		\$93.96	
	Hand Sanitizer Supplies COVID 19		\$93.96		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$93.96	
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00011233		\$36.00	
	Conference Calls-Exercise		\$36.00		10.6.114.2 - 8207
		Invoice Total for	10.6.114.2	\$36.00	
COSTCO - COEUR D ALENE		TXN00011015		(\$12.31)	
	EOC Refreshments Tax Refund COVID19		(\$12.31)		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	(\$12.31)	
COSTCO - COEUR D ALENE		TXN00011016		\$217.52	
	EOC Refreshments COVID19		\$217.52		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$217.52	
COSTCO - COEUR D ALENE		TXN00011080		\$154.00	
	EOC Refreshments COVID19		\$154.00		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$154.00	
DOLLAR TREE - COEUR D ALENE		TXN00011047		\$12.00	
	Isolation Shelter Supplies - COVID19		\$12.00		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$12.00	
DOLLAR TREE - COEUR D ALENE		TXN00011066		\$45.00	
	Bottles for Hand Sanitizer COVID 19		\$45.00		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$45.00	
DOLLAR TREE - COEUR D ALENE		TXN00011071		\$21.00	
	Bottles for Hand Sanitizer COVID 19		\$21.00		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$21.00	
DOLLAR TREE - COEUR D ALENE		TXN00011079		\$32.00	
	Bottles for Hand Sanitizer COVID 19		\$32.00		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$32.00	
DOLLAR TREE - COEUR D ALENE		TXN00011089		\$69.00	
	Bottles for Hand Sanitizer COVID 19		\$69.00		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$69.00	

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>		
DOLLAR TREE - COEUR D ALENE		TXN00011092		\$31.00
	Bottles for Hand Sanitizer COVID 19		\$31.00	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$31.00	
DOMINO'S PIZZA - CDA		TXN00010997		\$159.33
	EOC Lunch - COVID 19		\$159.33	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$159.33	
DRUMMIN UP BBQ		TXN00011221		\$180.90
	EOC Lunch - COVID 19		\$180.90	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$180.90	
FU-KI HAYDEN		TXN00011156		\$235.20
	EOC Lunch - COVID 19		\$235.20	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$235.20	
GALLS, LLC		TXN00011181		\$134.97
	Spit Hoods Covid 19		\$134.97	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$134.97	
HOME DEPOT INC		TXN00010986		\$31.80
	Credit/charge card account information is confidential		\$31.80	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$31.80	
LOCAL DELI		TXN00011167		\$239.65
	EOC Lunch - COVID 19		\$239.65	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$239.65	
MAKE WINE MAKE BEER / STEVEN W. ANDERSON, LLC		TXN00011082		\$118.62
	Supplies Hand Sanitizer COVID		\$118.62	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$118.62	
MAKE WINE MAKE BEER / STEVEN W. ANDERSON, LLC		TXN00011152		\$268.00
	Supplies Hand Sanitizer COVID		\$268.00	10.6.114.5.125 - 8099
		Invoice Total for 10.6.114.5.125	\$268.00	
MOD PIZZA - CDA		TXN00011041		\$140.26
	EOC Lunch - COVID 19		\$140.26	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	\$140.26	
NELSON INNOVATIONS, LLC		TXN00011195		\$755.46
	Face Shields COVID		\$755.46	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$755.46	

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>		(Continued...)			
PANDA EXPRESS - CDA		TXN00011039		\$144.35	
	EOC Lunch - COVID 19		\$144.35		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$144.35	
PAYPAL		TXN00010981		\$58.25	
	Thermometer COVID19		\$58.25		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$58.25	
RANCHO VIEJO		TXN00011117		\$212.64	
	EOC Lunch - COVID 19		\$212.64		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$212.64	
REDHAWK MEDICAL PRODUCTS & SERVICES, LLC		TXN00011141		\$445.00	
	Thermometers COVID19		\$445.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$445.00	
STAPLES - CDA		TXN00011033		\$42.96	
	Credit/charge card account information is confidential		\$42.96		10.6.114.5.125 - 8001
		Invoice Total for	10.6.114.5.125	\$42.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011105		\$1.59	
	Supplies Hand Sanitizer COVID		\$1.59		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$1.59	
TOMATO STREET		TXN00011078		\$251.03	
	EOC Lunch - COVID 19		\$251.03		10.6.114.5.125 - 8240
		Invoice Total for	10.6.114.5.125	\$251.03	
WALMART COMMUNITY		TXN00011049		\$41.71	
	Bottles for Sanitizer COVID 19		\$41.71		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$41.71	
<b>Department 114 OEM Total:</b>		<b>\$6,780.93</b>			
<b>Department 120 911</b>					
AMAZON COM		TXN00011222		\$11.87	
	OFFICE SUPPLIES- COMMAND STRIPS		\$11.87		10.6.120.3 - 8001
		Invoice Total for	10.6.120.3	\$11.87	
DIRECTV		TXN00011209		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for	10.6.120.3	\$7.00	
INO INTELIIUS INC		TXN00011173		\$19.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.95		10.6.120.3 - 8199
		Invoice Total for	10.6.120.3	\$19.95	

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 120 911</b>		(Continued...)			
WALMART COMMUNITY		TXN00011207		\$19.02	
	CLOROX WIPES FOR OFFICE SUPPLY		\$19.02		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$19.02		
WALT DISNEY WORLD RESORT		TXN00011219		(\$200.25)	
	CREDIT MEMO FOR LODGING FOR NAV TRN		(\$200.25)		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	(\$200.25)		
<b>Department 120 911 Total:</b>		<b>(\$142.41)</b>			
<b>Department 001 Elected Offcl (JF)</b>					
JIMMYS - DOWN THE STREET RESTAURANT		TXN00011193		\$77.21	
	TELECOMMUNICATOR WEEK BREAKFAST		\$77.21		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$77.21		
JIMMYS - DOWN THE STREET RESTAURANT		TXN00011239		\$69.22	
	TELECOMMUNICATOR WEEK BREAKFAST		\$69.22		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$69.22		
RADICCI ITALIAN BISTRO		TXN00011205		\$110.10	
	TELECOMMUNICATOR DINNER		\$110.10		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$110.10		
RADICCI ITALIAN BISTRO		TXN00011231		\$148.26	
	TELECOMMUNICATOR WEEK DINNER		\$148.26		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$148.26		
ROGUE FITNESS		TXN00011214		\$140.25	
	SLAM BALS AND 2.0 HG COLLAR		\$140.25		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$140.25		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$545.04</b>			
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00011131		\$53.98	
	LD TONER CARTRIDGE 80X CF280X		\$53.98		15.6.605.3 - 8003
		Invoice Total for 15.6.605.3	\$53.98		
SAFARILAND LLC		TXN00011129		\$100.00	
	INVESTIGATIVE SUPPLY>NIK CBD TEST/PATROL		\$100.00		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$100.00		
<b>Department 605 Patrol Total:</b>		<b>\$153.98</b>			
<b>Department 635 SWAT</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 635 SWAT</b>				
NATIONAL TACTICAL OFFICERS ASSOC		TXN00011101		\$450.00
	MEMBERSHIP>NTOA TEAM MEMBERSHIP RENEWAL/SWAT		\$450.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$450.00	
<b>Department 635 SWAT Total:</b>			<b>\$450.00</b>	
<b>Department 660 Jail Ops</b>				
BURGER KING - LEWISTON		TXN00011198		\$17.77
	PER DIEM X 2>COURT ORDERED JAIL 4/14/2020		\$17.77	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$17.77	
TOP NOTCH CAFE		TXN00011137		\$21.36
	PER DIEM X 2 /EXTRADITION-JAIL 4/8/2020		\$21.36	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.36	
<b>Department 660 Jail Ops Total:</b>			<b>\$39.13</b>	
<b>Department 685 Rec Safety</b>				
OCEAN TECHNOLOGY SYSTEMS		TXN00011086		\$469.89
	SAFETY SUPPLIES>REPAIR OF DIVE TEAM MASKS/VESSEL		\$469.89	37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$469.89	
WEST MARINE PRO		TXN00011106		\$62.97
	BOAT REPAIR>MASTHEAD ALL ROUND LIGHT/VESSEL		\$62.97	37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$62.97	
<b>Department 685 Rec Safety Total:</b>			<b>\$532.86</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$8,371.01</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>				
SOUTHWEST AIRLINES CO		TXN00011123		(\$251.96)
	Reimbursement for Flight--Ferguson for Vegas Training		(\$251.96)	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	(\$251.96)	
<b>Department 050 Civil Div Total:</b>			<b>(\$251.96)</b>	
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00011076		\$75.00
	RECRUITING SERVICES		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00011091		\$50.00
	EMPLOYMENT ADS		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
EXCHANGE PUBLISHING LLC		TXN00011237		\$275.00
	RECRUITING SERVICES		\$275.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$275.00	
GO LAW ENFORCEMENT, LLC		TXN00011150		\$80.00
	RECRUITING SERVICES		\$80.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$80.00	
<b>Department 051 HR Total:</b>			<b>\$480.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
FRANKLIN COVEY CO		TXN00011115		\$48.73
	Refill Calendar for McHugh		\$48.73	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$48.73	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$48.73</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$276.77</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		TXN00011186		\$639.90	
	10 KEYBOARDS		\$639.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$639.90		
AMAZON COM		TXN00011213		\$10.95	
	HDMI CABLE		\$10.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.95		
AMAZON COM		TXN00011229		\$108.01	
	BOOKCASE		\$108.01		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$108.01		
AMAZON COM		TXN00011230		\$7.47	
	HDMI CABLE		\$7.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.47		
AMAZON COM		TXN00011235		\$77.58	
	NIGHT STAND		\$77.58		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$77.58		
NADCP		TXN00010865		(\$670.00)	
	NADCP Conference Fee Refund - Claire Freund		(\$670.00)		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	(\$670.00)		
NADCP		TXN00011007		(\$670.00)	
	NADCP Conference Fee Refund - Carmel Abblitt		(\$670.00)		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	(\$670.00)		
NADCP		TXN00011048		(\$670.00)	
	NADCP Conference Fee Refund - Kristin Rupinski		(\$670.00)		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	(\$670.00)		
WALMART COMMUNITY		TXN00010877		\$248.00	
	TV For Courtroom #12		\$248.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$248.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>(\$918.09)</b>		
<b>Elected Official 8 District Court Total:</b>			<b>(\$918.09)</b>		
<b>Payment Batch Total:</b>			<b>\$16,647.48</b>		