

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/8/2020 and 5/14/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00011552		\$32.17
	Office Supplies		\$32.17	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$32.17	
Department 005 Resource Mgmt Office Total:			\$32.17	
Department 010 B & G				
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011500		\$31.80
	TOP SOIL		\$31.80	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$31.80	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011511		\$15.90
	TOP SOIL		\$15.90	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$15.90	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011525		\$15.90
	TOP SOIL		\$15.90	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$15.90	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011555		\$12.72
	ROUND ROCK		\$12.72	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$12.72	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00011564		\$12.72
	ROUND ROCK		\$12.72	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$12.72	
Department 010 B & G Total:			\$89.04	
Department 020 Comm Develop				
AMAZON COM		TXN00011487		\$75.96
	FLASHLIGHT POINTERS FOR INSPECTORS		\$75.96	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$75.96	
Department 020 Comm Develop Total:			\$75.96	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00011493		\$80.05
	Drill Supplies		\$17.09	10.1.030.0 - 8003
	Laminate		\$62.96	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$80.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		TXN00011530		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
XEROX CORPORATION		TXN00011547		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:			\$720.95		
Department 003 Gen Accts (Repl Resv/Acq)					
ACCUMED		TXN00011370		\$269.95	
	FACE MASKS - APPRAISAL		\$269.95		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$269.95		
AMAZON COM		TXN00011400		\$38.84	
	PAPER TOWELS		\$38.84		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$38.84		
AMAZON COM		TXN00011426		\$19.00	
	SOCIAL DISTANCING SIGNS		\$19.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$19.00		
AMAZON COM		TXN00011427		\$108.78	
	FACE MASK FOR APPRAISERS		\$108.78		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$108.78		
AMAZON COM		TXN00011436		\$197.70	
	LATEX GLOVES		\$197.70		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$197.70		
AMAZON COM		TXN00011440		\$36.26	
	FACE MASK - ADMIN		\$36.26		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$36.26		
AMAZON COM		TXN00011441		\$38.00	
	SOCIAL DISTANCING SIGNS		\$38.00		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$38.00		
AMAZON COM		TXN00011543		\$25.98	
	PROTECTIVE FACE MASKS COVID 19		\$25.98		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$25.98		
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$734.51		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00011524		\$103.07	
	PEEPHOLES AND PAINT SUPPLIES		\$103.07		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$103.07		
AMAZON COM		TXN00011560		(\$45.39)	
	RETURNED SEAT COVER		(\$45.39)		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	(\$45.39)		
HOME DEPOT INC		TXN00011460		\$234.50	
	Credit/charge card account information is confidential		\$234.50		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$234.50		
HOME DEPOT INC		TXN00011553		\$40.51	
	Credit/charge card account information is confidential		\$26.94		15.1.128.3.182 - 8018
	Credit/charge card account information is confidential		\$13.57		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$40.51		
IJJA		TXN00011449		\$375.00	
	15 STAFF MEMBERSHIPS		\$375.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$375.00		
LOWE'S COMPANIES INC		TXN00011482		\$23.28	
	Credit/charge card account information is confidential		\$23.28		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$23.28		
LOWE'S COMPANIES INC		TXN00011499		\$126.56	
	MAINTENANCE AND SPRINKLER SUPPLIES		\$43.50		15.1.128.3.182 - 8051
	MAINTENANCE AND SPRINKLER SUPPLIES		\$83.06		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$126.56		
PESI - CMI EDUCATION INSTITUTE, INC		TXN00011414		\$158.99	
	CLINICIAN ON-LINE TRAUMA TRAINING		\$158.99		15.1.128.3.130 - 8308
		Invoice Total for 15.1.128.3.130	\$158.99		
Department 128 JDET Ctr Total:			\$1,016.52		
Department 132 AMP					
AMAZON COM		TXN00011461		\$39.69	
	Office Supplies - Toner Cartridges		\$39.69		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$39.69		
OFFICE DEPOT INC		TXN00011486		\$127.49	
	Credit/charge card account information is confidential		\$127.49		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$127.49		
Department 132 AMP Total:			\$167.18		
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00011471		\$595.00
	JJC MONTHLY PARKING PASS 5.2020		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
Department 139 Juv Pro Total:			\$595.00	
Department 650 Maint				
AMAZON COM		TXN00011476		\$35.99
	TEMPERATURE CONTROLLER		\$35.99	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$35.99	
Department 650 Maint Total:			\$35.99	
Department 070 Bus Svc				
LOWE'S		TXN00011494		\$64.06
	Bus Cleaning Supplies - Para		\$32.03	20.1.070.4.092 - 8041
	Bus Cleaning Supplies - FR		\$32.03	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$64.06	
WALMART COMMUNITY		TXN00011529		\$7.70
	Sanitizer Dispenser - COVID-19 - FR		\$3.85	20.1.070.4.026 - 8052
	Sanitizer Dispenser - COVID-19 - Para		\$3.85	20.1.070.4.026 - 8052
		Invoice Total for 20.1.070.4.026	\$7.70	
Department 070 Bus Svc Total:			\$71.76	
Department 101 Airport				
CENEX CO-OP SUPPLY, INC.		TXN00011567		\$83.82
	CRACK SEAL/GRASS SEED		\$83.82	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$83.82	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011539		\$202.86
	SLINGS/TORCH/GLOVES/HAMMERS/GRINDERS		\$202.86	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$202.86	
HOME DEPOT INC		TXN00011562		\$57.72
	Credit/charge card account information is confidential		\$57.72	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$57.72	
QDOBA GRILL		TXN00011551		\$91.05
	STAFF MTG/LUNCH		\$91.05	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$91.05	
Department 101 Airport Total:			\$435.45	
Department 002 Dept (NWC)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00011381		\$28.46	
	Office Supplies NWC		\$28.46		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$28.46	
AMAZON COM		TXN00011408		\$45.78	
	Labels for Snowgroomer		\$45.78		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$45.78	
AMAZON COM		TXN00011513		\$59.98	
	Uniforms NWC Shirts		\$59.98		32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$59.98	
COSTCO - COEUR D ALENE		TXN00011448		(\$72.00)	
	TAX CREDIT-LAUNDRY CENTER		(\$72.00)		32.1.002.3 - 9930
			Invoice Total for 32.1.002.3	(\$72.00)	
HOME DEPOT INC		TXN00011353		\$96.43	
	Tools and Shop equipment		\$96.43		32.1.002.3 - 8054
			Invoice Total for 32.1.002.3	\$96.43	
HOME DEPOT INC		TXN00011447		\$125.17	
	Credit/charge card account information is confidential		\$86.83		32.1.002.3 - 9930
			Invoice Total for 32.1.002.3	\$86.83	
Department 002 Dept (NWC) Total:			\$245.48		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00011347		\$69.34	
	REPAIR SUPPLIES		\$69.34		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$69.34	
AMAZON COM		TXN00011348		\$2,029.49	
	BUOY LIGHTS-SPOKANE RIVER		\$2,029.49		35.1.002.5.153 - 8501
			Invoice Total for 35.1.002.5.153	\$2,029.49	
AMAZON COM		TXN00011363		\$25.97	
	RENOVATION SUPPLIES		\$25.97		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$25.97	
AMAZON COM		TXN00011429		\$58.69	
	CHAIN OIL		\$58.69		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$58.69	
AMAZON COM		TXN00011437		\$51.99	
	CHAIN OIL		\$51.99		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$51.99	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00011490		\$2,029.49
	BUOYS LIGHTS-FLASHING		\$2,029.49	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$2,029.49	
AMAZON COM		TXN00011534		\$9.98
	JANITORIAL SUPPLIES		\$9.98	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$9.98	
CDA PRESS		TXN00011453		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011510		\$53.97
	TOOLS		\$53.97	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$53.97	
HOME DEPOT INC		TXN00011447		\$125.17
	Credit/charge card account information is confidential		\$16.17	35.1.002.3 - 8051
	Credit/charge card account information is confidential		\$22.17	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$38.34	
Department 002 Dept (Parks) Total:		\$4,377.21		
Department 167 State Mgmt				
AMAZON COM		TXN00011423		\$103.54
	SG Clean up and Organization		\$103.54	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$103.54	
AMAZON COM		TXN00011434		\$20.52
	SG Janitorial Supplies		\$20.52	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$20.52	
AMAZON COM		TXN00011457		\$33.68
	Shop Tools for Snowgroomer		\$33.68	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$33.68	
AMAZON COM		TXN00011459		\$18.99
	Peg Board Hooks for SG SHOP		\$18.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$18.99	
AMAZON COM		TXN00011472		\$19.98
	Janitorial Supplies Snowgroomer		\$19.98	36.1.167.3 - 8052
		Invoice Total for 36.1.167.3	\$19.98	
AMAZON COM		TXN00011473		\$23.98
	Coat Hanger Hooks Snowgroomer		\$23.98	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$23.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)			
AMAZON COM		TXN00011501		\$29.99	
	Janitorial Supplies	Snowgroomer	\$29.99		36.1.167.3 - 8052
		Invoice Total for	36.1.167.3	\$29.99	
AMAZON COM		TXN00011563		\$28.99	
	Janitorial Supplies	Snowgroomer	\$28.99		36.1.167.3 - 8052
		Invoice Total for	36.1.167.3	\$28.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011365		\$49.92	
	Snowgroomer Tools and Shop Equipment		\$49.92		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$49.92	
HARBOR FREIGHT TOOLS ~ CDA		TXN00011389		\$129.99	
	Parts bin for Snowgroomer shop		\$129.99		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$129.99	
HOME DEPOT INC		TXN00011355		\$565.89	
	Credit/charge card account information is confidential		\$565.89		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$565.89	
HOME DEPOT INC		TXN00011422		\$53.70	
	Credit/charge card account information is confidential		\$53.70		36.1.167.3 - 8054
		Invoice Total for	36.1.167.3	\$53.70	
HOME DEPOT INC		TXN00011528		(\$6.17)	
	Credit/charge card account information is confidential		(\$6.17)		36.1.167.3 - 8517
		Invoice Total for	36.1.167.3	(\$6.17)	
HOME DEPOT INC		TXN00011532		\$108.94	
	Building Supplies For Office	Snowgroomer	\$108.94		36.1.167.3 - 8517
		Invoice Total for	36.1.167.3	\$108.94	
WALMART COMMUNITY		TXN00011438		\$18.82	
	Janitorial Supplies	Snowgroomer	\$18.82		36.1.167.3 - 8052
		Invoice Total for	36.1.167.3	\$18.82	
Department 167 State Mgmt Total:			\$1,200.76		
Department 155 WW					
AMAZON COM		TXN00011377		\$106.54	
	OIL SPILL PADS		\$106.54		37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$106.54	
AMAZON COM		TXN00011412		\$128.61	
	BUOY LABELS FOR SPIRIT LAKE		\$128.61		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$128.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 155 WW		(Continued...)		
AMAZON COM		TXN00011468		\$31.98
	REPAIR SUPPLIES		\$31.98	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$31.98	
AMAZON COM		TXN00011469		\$17.98
	PHONE CASE AND SCREEN PROTECTOR		\$17.98	37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$17.98	
AMAZON COM		TXN00011470		\$16.72
	MOWER PARTS		\$16.72	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$16.72	
AMAZON COM		TXN00011483		\$51.54
	REPAIR SUPPLIES		\$51.54	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$51.54	
AMAZON COM		TXN00011491		\$32.97
	MOWER PARTS		\$32.97	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$32.97	
HOME DEPOT INC		TXN00011566		\$23.35
	Credit/charge card account information is confidential		\$23.35	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$23.35	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011373		\$35.51
	REPAIR SUPPLIES		\$35.51	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$35.51	
Department 155 WW Total:			\$445.20	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00011517		\$3,537.11
	LF & RURAL ELECTRICITY		\$151.77	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$151.77	
Department 187 Rural Sys Total:			\$151.77	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00011517		\$3,537.11
	LF & RURAL ELECTRICITY		\$3,385.34	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,385.34	
Department 190 Fighting Creek Total:			\$3,385.34	
Elected Official 1 BOCC Total:			\$13,780.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00011522		\$64.95
	SOLO CUPS FOR OFFICE		\$64.95	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$64.95	
AMAZON COM		TXN00011538		\$107.35
	RETIREMENT GIFT		\$107.35	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$107.35	
AMAZON COM		TXN00011556		(\$53.68)
	CREDIT FOR RETIREMENT GIFT		(\$53.68)	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	(\$53.68)	
COSTCO - COEUR D ALENE		TXN00011466		\$22.25
	PAPER TOWELS		\$22.25	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$22.25	
KROGER-FRED MEYER		TXN00011492		\$25.14
	Credit/charge card account information is confidential		\$25.14	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$25.14	
Department 201 AUD Total:			\$166.01	
Elected Official 2 Clerk Total:			\$166.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00011401		\$16.38
	OFFICE SUPPLIES		\$16.38	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.38	
AMAZON COM		TXN00011520		\$21.99
	OFFICE SUPPLIES		\$21.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$21.99	
BIG 5 SPORTING GOODS		TXN00011372		\$19.99
	FIELD SUPPLIES		\$19.99	10.4.001.3.409 - 8099
		Invoice Total for 10.4.001.3.409	\$19.99	
COSTCO - COEUR D ALENE		TXN00011463		\$16.68
	PHOTOS OFFICE		\$16.68	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$16.68	
ENGLISH FUNERAL CHAPELS		TXN00011504		\$160.86
	HOUSER FUNERAL FLOWERS		\$160.86	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$160.86	
LUCAS & COMPANY LLC		TXN00011550		\$180.00
	SUBSCRIPTION SURVEYOR		\$180.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$180.00	
Department 001 Elected Offcl (GF) Total:			\$415.90	
Department 413 DMV-CDA				
AMAZON COM		TXN00011390		\$27.98
	OFFICE SUPPLIES		\$27.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.98	
Department 413 DMV-CDA Total:			\$27.98	
Department 417 DMV-PF				
AMAZON COM		TXN00011546		\$10.95
	OFFICE SUPPLIES		\$10.95	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$10.95	
Department 417 DMV-PF Total:			\$10.95	
Department 421 Appraisal				
IDAHO INFORMATION CONSORTIUM		TXN00011435		\$5.15
	LIC. PLATE 2020 FORD EXPLORER		\$5.15	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$5.15	
Department 421 Appraisal Total:			\$5.15	
Elected Official 4 Assessor Total:			\$459.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00011502		\$32.26
	Credit/charge card account information is confidential		\$32.26	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$32.26	
Department 001 Elected Offcl (GF) Total:			\$32.26	
Elected Official 5 Coroner Total:			\$32.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00011432		\$446.94	
	Conference Call Phone		\$446.94		10.6.114.2 - 8067
			Invoice Total for 10.6.114.2	\$446.94	
AMAZON COM		TXN00011451		\$1,260.60	
	Switch for EOC IT		\$1,260.60		10.6.114.2 - 8067
			Invoice Total for 10.6.114.2	\$1,260.60	
CARUSO'S SANDWICH COMPANY - CDA		TXN00011420		\$152.38	
	EOC Lunch - COVID 19		\$152.38		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$152.38	
CASH N CARRY		TXN00011536		(\$77.98)	
	Return Supplies COVID		(\$77.98)		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	(\$77.98)	
COSTCO - COEUR D ALENE		TXN00011349		\$24.58	
	EOC Refreshments COVID19		\$24.58		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$24.58	
DOLLAR TREE - COEUR D ALENE		TXN00011360		\$39.00	
	Bottles for Hand Sanitizer COVID 19		\$39.00		10.6.114.5.125 - 8099
			Invoice Total for 10.6.114.5.125	\$39.00	
DOLLAR TREE - COEUR D ALENE		TXN00011410		\$1.06	
	Poster Board		\$1.06		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$1.06	
DRUMMIN UP BBQ		TXN00011364		\$160.93	
	EOC Lunch - COVID 19		\$160.93		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$160.93	
DRUMMIN UP BBQ		TXN00011398		\$299.00	
	EOC Lunch - COVID 19		\$299.00		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$299.00	
ECOAIR, LLC		TXN00011411		\$7,575.00	
	Masks Covid		\$7,575.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$7,575.00	
MELTZ		TXN00011397		\$140.40	
	EOC Lunch - COVID 19		\$140.40		10.6.114.5.125 - 8240
			Invoice Total for 10.6.114.5.125	\$140.40	
MILL TOWN ARTISAN DISTILLERY		TXN00011514		\$48.00	
	Hand Sanitizer COVID 19		\$48.00		10.6.114.5.125 - 8052
			Invoice Total for 10.6.114.5.125	\$48.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 114 OEM		(Continued...)		
WALMART COMMUNITY		TXN00011506		\$22.88
	Phone Case		\$22.88	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$22.88	
WEBSTAIRANT STORE		TXN00011404		(\$19.21)
	Refund-Safety Supplies Covid		(\$19.21)	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	(\$19.21)	
Department 114 OEM Total:		\$10,073.58		
Department 120 911				
AMAZON COM		TXN00011535		\$49.99
	ADJUSTABLE PLATFORM FOR ACCOMODATION		\$49.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$49.99	
EBAY		TXN00011458		\$10.48
	H. MILLER HIP PIVOT BUSHING BOLT		\$10.48	10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$10.48	
EBAY		TXN00011478		\$10.48
	H. MILLER SEAT ASSEMBLY BOLT		\$10.48	10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$10.48	
Department 120 911 Total:		\$70.95		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00011465		\$41.97
	NOMAD-CARGO NETTING		\$41.97	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$41.97	
CDW-GOVERNMENT		TXN00011477		\$187.44
	USB CAT5 ETHERNET EXTENDER		\$187.44	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$187.44	
GOOGLE INC		TXN00011485		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:		\$235.41		
Department 001 Elected Offcl (JF)				
ANCHORED COFFEE COMPANY		TXN00011516		\$50.00
	EMPLOYEE RECOGNITION>GIFT CARDS FOR KCSO BINGO/ADMIN		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
DAVIS & STANTON INC		TXN00011481		\$433.00	
	I 108 & E 104 COMMENDATION BARS X 30		\$433.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$433.00		
FLAME AND CORK		TXN00011507		\$25.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR KCSO BINGO/ADMIN		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
LE PEEP CAFE		TXN00011505		\$25.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR KCSO BINGO/ADMIN		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
TERRE COFFEE & BAKERY		TXN00011540		\$50.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR KCSO BINGO/ADMIN		\$50.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00		
VINE AND OLIVE		TXN00011526		\$25.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR KCSO BINGO/ADMIN		\$25.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.00		
Department 001 Elected Offcl (JF) Total:			\$608.00		
Department 605 Patrol					
AMAZON COM		TXN00011488		\$59.04	
	AA BATTERIES 48 COUNT X3		\$59.04		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$59.04		
BURN PROOF GEAR		TXN00011541		\$2,040.00	
	BPG SUPPRESSOR COVERS/BLACK/5.25 HEAVY SUPPRESSOR COVERS		\$2,040.00		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$2,040.00		
IDAHO TRANSPORTATION DEPT		TXN00011549		\$71.07	
	LICENSE RENEWALS> D4/D5/UC2		\$23.69		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69		
QUADRATEC AUTO PART & SUPPLY		TXN00011521		\$75.95	
	ROTO PACK 2 GALLON TANK		\$75.95		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$75.95		
QUADRATEC AUTO PART & SUPPLY		TXN00011537		\$34.19	
	ROTO PAK MOUNT		\$34.19		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$34.19		
Department 605 Patrol Total:			\$2,232.87		
Department 620 Detective					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00011549		\$71.07
	LICENSE RENEWALS> D4/D5/UC2		\$47.38	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$47.38	
Department 620 Detective Total:			\$47.38	
Department 660 Jail Ops				
AMAZON COM		TXN00011523		\$64.38
	TONER>TONER FOR THE JAIL		\$64.38	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$64.38	
BLACK BEAR DINER		TXN00011509		\$51.87
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/4-5/5 2020		\$51.87	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.87	
DAIRY QUEEN		TXN00011527		\$29.29
	PER DIEM X 3>EXTRADITION TO GRANTS PASS, OR 5/4-5/5 2020		\$29.29	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.29	
HOLIDAY INN EXPRESS & SUITES		TXN00011545		\$106.52
	LODGING>EXTRADITION TO GRANTS PASS, OR 5/4-5/5 2020		\$106.52	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$106.52	
MCDONALD'S		TXN00011498		\$17.96
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/4-5/5 2020		\$17.96	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.96	
STARBUCKS		TXN00011544		\$17.50
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/4-5/5 2020		\$17.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.50	
Department 660 Jail Ops Total:			\$287.52	
Elected Official 6 Sheriff Total:			\$13,555.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00011464		\$75.00
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00011484		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
DEVRIES BUSINESS RECORDS MGMT INC.		TXN00011565		\$14.50
	APRIL 2020 HR SHREDDING		\$14.50	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	\$14.50	
Department 051 HR Total:			\$139.50	
Elected Official 7 Pros Atty Total:			\$139.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00011163		\$316.94	
	Wireless Noise Cancelling Headphones		\$316.94		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$316.94		
AMAZON COM		TXN00011495		\$529.45	
	TONERS FOR DISTRICT COURT		\$529.45		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$529.45		
AMAZON COM		TXN00011503		\$57.99	
	COURTROOM END TABLE		\$57.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$57.99		
AVERTEST, LLC		TXN00011104		\$1,225.00	
	DUI Court Monthly Drug Testing		\$1,225.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,225.00		
AVERTEST, LLC		TXN00011182		\$757.00	
	Drug Court Monthly Drug Testing		\$757.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$757.00		
AVERTEST, LLC		TXN00011217		\$1,497.00	
	DUI Court Monthly Drug Testing		\$1,497.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,497.00		
BLACKHAWK NETWORK		TXN00011148		\$15.00	
	Drug Court Incentives		\$15.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$15.00		
NADCP		TXN00011285		(\$745.00)	
	NADCP Conference Fee Refund - Karlene Behringer		(\$745.00)		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	(\$745.00)		
QDOBA GRILL		TXN00011339		\$421.35	
	Administrative Professional Day Lunch		\$421.35		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$421.35		
STAPLES - CDA		TXN00011171		\$52.99	
	Credit/charge card account information is confidential		\$52.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$52.99		
THE CHANGE COMPANIES		TXN00011157		\$177.38	
	Treatment Workbooks for Drug Court		\$177.38		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$177.38		
TRACFONE		TXN00011325		\$72.93	
	Phones for Drug Court Participants		\$72.93		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$72.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
VERIZON WIRELESS		TXN00011170		\$98.35	
	Court Assistance Office Phone		\$98.35		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.35		
VERIZON WIRELESS		TXN00011178		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08		
WALMART.COM		TXN00011122		\$30.00	
	Drug Court Incentives		\$30.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$30.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,598.46		
Elected Official 8 District Court Total:			\$4,598.46		
Payment Batch Total:			\$32,732.21		