

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/22/2020 and 5/28/2020

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|-------------------|--|
| Elected Official 1 BOCC | | | | |
| Department 005 Resource Mgmt Office | | | | |
| AMAZON COM | | TXN00011614 | | \$12.99 |
| | Office Supplies | | \$12.99 | 10.1.005.0 - 8001 |
| | | Invoice Total for 10.1.005.0 | \$12.99 | |
| Department 005 Resource Mgmt Office Total: | | | \$12.99 | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00011655 | | \$278.99 |
| | DESK FRAME BEN TARBUTTON | | \$278.99 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$278.99 | |
| AMAZON COM | | TXN00011691 | | \$18.56 |
| | WALL CLIPS | | \$18.56 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$18.56 | |
| AMAZON COM | | TXN00011694 | | \$22.46 |
| | OFFICE SUPPLIES | | \$22.46 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$22.46 | |
| AMAZON COM | | TXN00011740 | | \$24.49 |
| | IPAD CASE | | \$24.49 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$24.49 | |
| STAPLES INC | | TXN00011646 | | \$118.75 |
| | Credit/charge card account information is confidential | | \$118.75 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$118.75 | |
| SUB TERRA, LLC / UNDERGROUND SCREENPRINTING | | TXN00011584 | | \$620.25 |
| | SHIRTS FOR INSPECTORS & CODE COMPLIANCE | | \$620.25 | 10.1.020.3 - 8010 |
| | | Invoice Total for 10.1.020.3 | \$620.25 | |
| Department 020 Comm Develop Total: | | | \$1,083.50 | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00011475 | | \$101.31 |
| | Offsite Backup | | \$101.31 | 10.1.040.0.43 - 8516 |
| | | Invoice Total for 10.1.040.0.43 | \$101.31 | |
| AMAZON COM | | TXN00011554 | | \$169.90 |
| | AP Mounts | | \$169.90 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$169.90 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 040 IT | | (Continued...) | | |
| AQUAFORST LIMITED/DIGITAL RIVER | | TXN00011542 | | \$1,798.00 |
| | Autobahn Maintenance | | \$1,798.00 | 10.1.040.0.44 - 8516 |
| | | Invoice Total for 10.1.040.0.44 | \$1,798.00 | |
| Department 040 IT Total: | | \$2,069.21 | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | | | |
| AMAZON COM | | TXN00011512 | | \$44.80 |
| | Webcam | | \$44.80 | 11.1.003.5.195 - 8067 |
| | | Invoice Total for 11.1.003.5.195 | \$44.80 | |
| AMAZON COM | | TXN00011615 | | \$235.10 |
| | PROTECTIVE SHIELDS-PERMIT TECHS STATIONS | | \$235.10 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$235.10 | |
| AMAZON COM | | TXN00011634 | | \$117.55 |
| | PROTECTIVE GUARD-WORKSTATION | | \$117.55 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$117.55 | |
| AMAZON COM | | TXN00011647 | | \$235.10 |
| | PROTECTIVE GUARDS-PLANNERS WORKSTATIONS | | \$235.10 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$235.10 | |
| AMAZON COM | | TXN00011650 | | \$77.56 |
| | RESPIRATORY HYGIENE STATION WITH SIGN | | \$77.56 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$77.56 | |
| AMAZON COM | | TXN00011703 | | \$56.72 |
| | CLEANING SUPPLIES - COVID-19 | | \$56.72 | 11.1.003.5.195 - 8052 |
| | | Invoice Total for 11.1.003.5.195 | \$56.72 | |
| AMAZON COM | | TXN00011707 | | \$70.87 |
| | Microphones for Zoom Hearings | | \$70.87 | 11.1.003.5.195 - 8067 |
| | | Invoice Total for 11.1.003.5.195 | \$70.87 | |
| AMAZON COM | | TXN00011713 | | \$18.99 |
| | COVID CLEANING SUPPLIES | | \$18.99 | 11.1.003.5.195 - 8052 |
| | | Invoice Total for 11.1.003.5.195 | \$18.99 | |
| AMAZON COM | | TXN00011724 | | \$139.45 |
| | TAKE-A-NUMBER SYSTEM FOR COVID-19 SPACING | | \$139.45 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$139.45 | |
| BEST OF SIGNS | | TXN00011697 | | \$40.00 |
| | SOCIAL DISTANCING MAT | | \$40.00 | 11.1.003.5.195 - 8018 |
| | | Invoice Total for 11.1.003.5.195 | \$40.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|-----------------------|-----------------------|-------------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 003 Gen Accts (Repl Resv/Acq) | | (Continued...) | | | |
| FREECONFERENCECALL.COM | | TXN00011670 | | \$3.95 | |
| | BOCC Meetings Conference Calls COVID 19 | | \$3.95 | | 11.1.003.5.195 - 8240 |
| | | Invoice Total for | 11.1.003.5.195 | \$3.95 | |
| HOME DEPOT INC | | TXN00011714 | | \$87.33 | |
| | Credit/charge card account information is confidential | | \$87.33 | | 11.1.003.5.195 - 8067 |
| | | Invoice Total for | 11.1.003.5.195 | \$87.33 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00011462 | | \$14.99 | |
| | Monthly Service Fee | | \$14.99 | | 11.1.003.5.195 - 8033 |
| | | Invoice Total for | 11.1.003.5.195 | \$14.99 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00011595 | | \$86.89 | |
| | ADDITIONAL FUNCTIONS TO ZOOM | | \$86.89 | | 11.1.003.5.195 - 8033 |
| | | Invoice Total for | 11.1.003.5.195 | \$86.89 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00011630 | | \$137.03 | |
| | UPGRADE TO STANDARD BIZ MONTHLY | | \$137.03 | | 11.1.003.5.195 - 8033 |
| | | Invoice Total for | 11.1.003.5.195 | \$137.03 | |
| Department 003 Gen Accts (Repl Resv/Acq) Total: | | | | \$1,366.33 | |
| Department 060 Public Defndr | | | | | |
| AMAZON COM | | TXN00011497 | | \$115.97 | |
| | Discovery Costs - USB x 3 | | \$115.97 | | 15.1.060.4.70 - 8079 |
| | | Invoice Total for | 15.1.060.4.70 | \$115.97 | |
| AMAZON COM | | TXN00011706 | | \$55.95 | |
| | Office Supplies | | \$55.95 | | 15.1.060.3 - 8001 |
| | | Invoice Total for | 15.1.060.3 | \$55.95 | |
| CITY OF COEUR D'ALENE | | TXN00011489 | | \$85.00 | |
| | Parking Permits | | \$85.00 | | 15.1.060.3 - 8299 |
| | | Invoice Total for | 15.1.060.3 | \$85.00 | |
| GROCERY OUTLET | | TXN00011531 | | \$9.51 | |
| | Merit Lunch - 5 year | | \$9.51 | | 15.1.060.3 - 8245 |
| | | Invoice Total for | 15.1.060.3 | \$9.51 | |
| NACDL | | TXN00011745 | | \$130.00 | |
| | Seminar - AT | | \$130.00 | | 15.1.060.3 - 8308 |
| | | Invoice Total for | 15.1.060.3 | \$130.00 | |
| SAFEWAY STORE | | TXN00011548 | | \$27.01 | |
| | Office Merit Lunch - 5 year | | \$27.01 | | 15.1.060.3 - 8245 |
| | | Invoice Total for | 15.1.060.3 | \$27.01 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|----------------------------------|-----------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | |
| TOMATO STREET | | TXN00011557 | | \$272.64 |
| | Office Merit Lunch - 5 year | | \$272.64 | 15.1.060.3 - 8245 |
| | | Invoice Total for 15.1.060.3 | \$272.64 | |
| Department 060 Public Defndr Total: | | | \$696.08 | |
| Department 132 AMP | | | | |
| AMAZON COM | | TXN00011673 | | \$14.85 |
| | Bluing Tablets for UA Collections | | \$14.85 | 15.1.132.3 - 8077 |
| | | Invoice Total for 15.1.132.3 | \$14.85 | |
| Department 132 AMP Total: | | | \$14.85 | |
| Department 070 Bus Svc | | | | |
| FLEETIO.COM | | TXN00011723 | | \$165.00 |
| | PM Software Maint_June_Para | | \$95.53 | 20.1.070.4.092 - 8516 |
| | PM Software Maint_June_FR | | \$69.47 | 20.1.070.4.092 - 8516 |
| | | Invoice Total for 20.1.070.4.092 | \$165.00 | |
| GOLDENWEST MOBILITY | | TXN00011699 | | \$50.09 |
| | Wheelchair Lift Part - Bus 54 | | \$50.09 | 20.1.070.4.092 - 8041 |
| | | Invoice Total for 20.1.070.4.092 | \$50.09 | |
| HOME DEPOT INC | | TXN00011700 | | \$43.85 |
| | RTC Grounds Maint - Para | | \$7.95 | 20.1.070.4.091 - 8051 |
| | RTC Grounds Maint - FR | | \$7.96 | 20.1.070.4.091 - 8051 |
| | RTC Tools - FR | | \$13.97 | 20.1.070.4.091 - 8054 |
| | RTC Tools - Para | | \$13.97 | 20.1.070.4.091 - 8054 |
| | | Invoice Total for 20.1.070.4.091 | \$43.85 | |
| HOTELS.COM | | TXN00011623 | | \$353.92 |
| | Para Bus Site Visit - Lodging | | \$353.92 | 20.1.070.4.010 - 8303 |
| | | Invoice Total for 20.1.070.4.010 | \$353.92 | |
| LOWE'S | | TXN00011690 | | \$22.78 |
| | RTC Fasteners - FR | | \$11.39 | 20.1.070.4.091 - 8050 |
| | RTC Fasteners - Para | | \$11.39 | 20.1.070.4.091 - 8050 |
| | | Invoice Total for 20.1.070.4.091 | \$22.78 | |
| ORBITZ WORLDWIDE | | TXN00011616 | | \$157.76 |
| | Para Bus Site Visit - Car Rental | | \$157.76 | 20.1.070.4.010 - 8304 |
| | | Invoice Total for 20.1.070.4.010 | \$157.76 | |
| ORBITZ WORLDWIDE | | TXN00011629 | | \$222.60 |
| | Para Bus Site Visit - Airfare to Chicago | | \$222.60 | 20.1.070.4.010 - 8302 |
| | | Invoice Total for 20.1.070.4.010 | \$222.60 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 070 Bus Svc | | (Continued...) | | | |
| ORBITZ WORLDWIDE | | TXN00011632 | | \$103.60 | |
| | Para Bus Site Visit - Airfare to Spokane | | \$103.60 | | 20.1.070.4.010 - 8302 |
| | | Invoice Total for 20.1.070.4.010 | \$103.60 | | |
| ORBITZ WORLDWIDE | | TXN00011642 | | \$103.60 | |
| | Para Bus Site Visit - Airfare to Spokane | | \$103.60 | | 20.1.070.4.010 - 8302 |
| | | Invoice Total for 20.1.070.4.010 | \$103.60 | | |
| ORBITZ WORLDWIDE | | TXN00011648 | | \$222.60 | |
| | Para Bus Site Visit - Airfare to Chicago | | \$222.60 | | 20.1.070.4.010 - 8302 |
| | | Invoice Total for 20.1.070.4.010 | \$222.60 | | |
| ROBIDEAUX MOTORS INC | | TXN00011682 | | \$63.34 | |
| | Para Fleet Keys - PFM | | \$63.34 | | 20.1.070.4.092 - 8041 |
| | | Invoice Total for 20.1.070.4.092 | \$63.34 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | TXN00011587 | | \$700.00 | |
| | RTC Internet - April / May - FR | | \$350.00 | | 20.1.070.4.091 - 8207 |
| | RTC Internet - April / May - Para | | \$350.00 | | 20.1.070.4.091 - 8207 |
| | | Invoice Total for 20.1.070.4.091 | \$700.00 | | |
| Department 070 Bus Svc Total: | | \$2,209.14 | | | |
| Department 002 Dept (SW) | | | | | |
| AMAZON COM | | TXN00011624 | | \$187.60 | |
| | SAFETY SUPPLIES | | \$187.60 | | 60.1.002.2 - 8018 |
| | | Invoice Total for 60.1.002.2 | \$187.60 | | |
| AMAZON COM | | TXN00011717 | | \$68.27 | |
| | CANON CALCULATOR FOR ADMIN | | \$68.27 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$68.27 | | |
| BANK SUPPLIES INC | | TXN00011626 | | \$158.35 | |
| | MONEY BAGS | | \$158.35 | | 60.1.002.2 - 8001 |
| | | Invoice Total for 60.1.002.2 | \$158.35 | | |
| SUNCOAST LEARNING SYSTEMS | | TXN00011726 | | \$150.00 | |
| | PHILLIPS WASTE WATER TRAINING | | \$150.00 | | 60.1.002.3 - 8308 |
| | | Invoice Total for 60.1.002.3 | \$150.00 | | |
| Department 002 Dept (SW) Total: | | \$564.22 | | | |
| Department 182 Ramsey Trnsfr Stn | | | | | |
| AMAZON COM | | TXN00011675 | | \$205.76 | |
| | DRUM CADDIES | | \$205.76 | | 60.1.182.3 - 8054 |
| | | Invoice Total for 60.1.182.3 | \$205.76 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|-------------------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 182 Ramsey Trnsfr Stn | | (Continued...) | | |
| KROGER-FRED MEYER | | TXN00011600 | | \$146.86 |
| | Credit/charge card account information is confidential | | \$146.86 | 60.1.182.3 - 8051 |
| | | Invoice Total for 60.1.182.3 | \$146.86 | |
| SHERWIN-WILLIAMS | | TXN00011619 | | \$118.70 |
| | DROP CLOTHS FOR PAINTING | | \$118.70 | 60.1.182.3 - 8517 |
| | | Invoice Total for 60.1.182.3 | \$118.70 | |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$471.32 | |
| Department 183 Prairie Trnsfr Stn | | | | |
| AMAZON COM | | TXN00011709 | | \$669.00 |
| | CFC RECOVERY UNIT | | \$669.00 | 60.1.183.3 - 8067 |
| | | Invoice Total for 60.1.183.3 | \$669.00 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$669.00 | |
| Department 190 Fighting Creek | | | | |
| FIGHTIN' CREEK MARKET | | TXN00011620 | | \$11.96 |
| | ICE FOR WATER SAMPLING | | \$11.96 | 60.1.190.3.85 - 8099 |
| | | Invoice Total for 60.1.190.3.85 | \$11.96 | |
| Department 190 Fighting Creek Total: | | | \$11.96 | |
| Elected Official 1 BOCC Total: | | | \$9,168.60 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-------------------|--|
| Elected Official | 2 | Clerk | | |
| Department 201 AUD | | | | |
| AMAZON COM | | TXN00011608 | | \$49.98 |
| | LASER PRESENTATION POINTER | | \$49.98 | 10.2.201.0 - 8030 |
| | | Invoice Total for 10.2.201.0 | \$49.98 | |
| IDAHO STATE BOARD OF ACCOUNTANCY - ISB, TXN00011718 | | | | \$120.00 |
| | CPA LICENSE RENEWAL - I. OHM | | \$120.00 | 10.2.201.0 - 8308 |
| | | Invoice Total for 10.2.201.0 | \$120.00 | |
| Department 201 AUD Total: | | | \$169.98 | |
| Department 205 EL | | | | |
| STAPLES CREDIT PLAN | | TXN00011677 | | \$164.56 |
| | Credit/charge card account information is confidential | | \$121.94 | 10.2.205.3 - 8085 |
| | | Invoice Total for 10.2.205.3 | \$121.94 | |
| WALMART COMMUNITY | | TXN00011597 | | \$265.96 |
| | TV AND WALL MOUNT FOR ELECTIONS | | \$265.96 | 10.2.205.3 - 8067 |
| | | Invoice Total for 10.2.205.3 | \$265.96 | |
| Department 205 EL Total: | | | \$387.90 | |
| Department 002 Dept (Indigent) | | | | |
| STAPLES CREDIT PLAN | | TXN00011677 | | \$164.56 |
| | Credit/charge card account information is confidential | | \$42.62 | 40.2.002.2 - 8001 |
| | | Invoice Total for 40.2.002.2 | \$42.62 | |
| Department 002 Dept (Indigent) Total: | | | \$42.62 | |
| Department 221 DC-Clerks | | | | |
| AMAZON COM | | TXN00011720 | | \$557.98 |
| | TWO ELECTRIC STAND UP DESKS FOR DC | | \$557.98 | 45.2.221.3 - 8067 |
| | | Invoice Total for 45.2.221.3 | \$557.98 | |
| Department 221 DC-Clerks Total: | | | \$557.98 | |
| Elected Official 2 Clerk Total: | | | \$1,158.48 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|-------------------------------|------------------------------|-------------------|--|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | | | |
| ALBERTSON'S PURCHASE ADVANTAGE CARD | TXN00011665 | | | \$162.97 |
| | FOOD MEMORIAL FOR RICH HOUSER | | \$162.97 | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$162.97 | |
| AMAZON COM | TXN00011721 | | | \$119.95 |
| | WALL CANVAS PRINTS | | \$119.95 | 10.4.001.2 - 8099 |
| | | Invoice Total for 10.4.001.2 | \$119.95 | |
| COSTCO - COEUR D ALENE | TXN00011671 | | | \$32.16 |
| | FOOD MEMORIAL RICH HOUSER | | \$32.16 | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$32.16 | |
| SUBWAY - CDA | TXN00011658 | | | \$13.24 |
| | FOOD MEMORIAL RICH HOUSER | | \$13.24 | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$13.24 | |
| Department 001 Elected Offcl (GF) Total: | | | \$328.32 | |
| Department 425 Land Records | | | | |
| EDUCATION2GO/NIC WORKFORCE TRAINING CENTER | TXN00011656 | | | \$199.00 |
| | H. SHACKLEFORD EXCEL COURSE | | \$199.00 | 46.4.425.3 - 8308 |
| | | Invoice Total for 46.4.425.3 | \$199.00 | |
| PAYPAL | TXN00011686 | | | \$1,200.00 |
| | URISA REGISTRATION | | \$1,200.00 | 46.4.425.3 - 8308 |
| | | Invoice Total for 46.4.425.3 | \$1,200.00 | |
| Department 425 Land Records Total: | | | \$1,399.00 | |
| Elected Official 4 Assessor Total: | | | \$1,727.32 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 5 | Coroner | | |
| Department 001 Elected Offcl (GF) | | | | |
| OFFICE DEPOT INC | | TXN00011701 | | \$383.98 |
| | Credit/charge card account information is confidential | | \$383.98 | 10.5.001.3 - 8001 |
| | | Invoice Total for 10.5.001.3 | \$383.98 | |
| OFFICE DEPOT INC | | TXN00011704 | | \$407.02 |
| | Credit/charge card account information is confidential | | \$407.02 | 10.5.001.3 - 8001 |
| | | Invoice Total for 10.5.001.3 | \$407.02 | |
| OFFICE DEPOT INC | | TXN00011712 | | (\$407.02) |
| | Credit/charge card account information is confidential | | (\$407.02) | 10.5.001.3 - 8001 |
| | | Invoice Total for 10.5.001.3 | (\$407.02) | |
| Department 001 Elected Offcl (GF) Total: | | | \$383.98 | |
| Elected Official 5 Coroner Total: | | | \$383.98 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-----------------|--|
| Elected Official | 6 | Sheriff | | |
| Department 114 OEM | | | | |
| ADOBE SYSTEMS, INC. | | TXN00011731 | | \$29.99 |
| | Images | | \$29.99 | 10.6.114.2 - 8001 |
| | | Invoice Total for 10.6.114.2 | \$29.99 | |
| AT HOME | | TXN00011743 | | \$18.95 |
| | Serving Utensils | | \$18.95 | 10.6.114.2 - 8099 |
| | | Invoice Total for 10.6.114.2 | \$18.95 | |
| CASH N CARRY | | TXN00011696 | | \$38.21 |
| | Retirement Supplies/Refreshments | | \$38.21 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$38.21 | |
| CITRIX COMMUNICATIONS/GETGO INC/LOGME INC | | TXN00011674 | | \$36.00 |
| | GO TO Meeting Service | | \$36.00 | 10.6.114.2 - 8207 |
| | | Invoice Total for 10.6.114.2 | \$36.00 | |
| COSTCO - COEUR D ALENE | | TXN00011684 | | \$84.75 |
| | VCR transfer to DVD-Past County Disasters | | \$84.75 | 10.6.114.2 - 7910 |
| | | Invoice Total for 10.6.114.2 | \$84.75 | |
| COSTCO - COEUR D ALENE | | TXN00011695 | | \$42.66 |
| | Retirement Refreshments | | \$42.66 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$42.66 | |
| COSTCO - COEUR D ALENE | | TXN00011744 | | \$27.98 |
| | Retirement Refreshments | | \$27.98 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$27.98 | |
| DICK'S SPORTING GOODS | | TXN00011728 | | \$2.30 |
| | Volunteer Gift | | \$2.30 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$2.30 | |
| DICK'S SPORTING GOODS | | TXN00011741 | | \$20.96 |
| | Volunteer Gifts | | \$20.96 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$20.96 | |
| DOLLAR TREE - COEUR D ALENE | | TXN00011676 | | \$5.00 |
| | VARIETY STORES | | \$5.00 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$5.00 | |
| WALMART COMMUNITY | | TXN00011732 | | \$18.77 |
| | Retirement Supplies | | \$18.77 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$18.77 | |
| Department 114 OEM Total: | | | \$325.57 | |
| Department 120 911 | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|----------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 120 911 | | | | | |
| BIDDLE CONSULTING GROUP INC | | TXN00011698 | | \$133.00 | |
| | PRO-RATED ANNUAL SUBSCRIPTION-CRITICAL | | \$133.00 | | 10.6.120.3 - 8516 |
| | | Invoice Total for 10.6.120.3 | \$133.00 | | |
| Department 120 911 Total: | | | \$133.00 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AMAZON COM | | TXN00011669 | | \$59.98 | |
| | IT REFRESH-911 REMODEL | | \$59.98 | | 10.6.124.3 - 9005 |
| | | Invoice Total for 10.6.124.3 | \$59.98 | | |
| CDW-GOVERNMENT | | TXN00011685 | | (\$30.36) | |
| | CREDIT FOR 911 REMODEL AUDIO CABLE | | (\$30.36) | | 10.6.124.3 - 8030 |
| | | Invoice Total for 10.6.124.3 | (\$30.36) | | |
| Department 124 911 - Enhncd Sys Total: | | | \$29.62 | | |
| Department 001 Elected Offcl (JF) | | | | | |
| CARUSO'S SANDWICH COMPANY - CDA | | TXN00011637 | | \$48.75 | |
| | LOCAL MEETING>CATERING FOR LT.PROMOTIONAL TESTING/ADMIN | | \$48.75 | | 15.6.001.2 - 8240 |
| | | Invoice Total for 15.6.001.2 | \$48.75 | | |
| NORTH 40 OUTFITTERS | | TXN00011645 | | \$80.00 | |
| | EMPLOYEE RECOGNITION>RETIREMENT GIFT FOR WILL STEIN/ADMIN | | \$80.00 | | 15.6.001.2 - 8245 |
| | | Invoice Total for 15.6.001.2 | \$80.00 | | |
| Department 001 Elected Offcl (JF) Total: | | | \$128.75 | | |
| Department 620 Detective | | | | | |
| OFFICE DEPOT INC | | TXN00011636 | | \$51.96 | |
| | USB THUMB DRIVE 64 GB | | \$51.96 | | 15.6.620.3 - 8077 |
| | | Invoice Total for 15.6.620.3 | \$51.96 | | |
| Department 620 Detective Total: | | | \$51.96 | | |
| Department 630 Records | | | | | |
| OFFICE DEPOT INC | | TXN00011625 | | \$35.97 | |
| | 32GB THUMB DRIVES | | \$35.97 | | 15.6.630.3 - 8001 |
| | | Invoice Total for 15.6.630.3 | \$35.97 | | |
| Department 630 Records Total: | | | \$35.97 | | |
| Department 660 Jail Ops | | | | | |
| TOP NOTCH CAFE | | TXN00011722 | | \$29.00 | |
| | PER DIEM X 2/EXTRADITION-JAIL 5/20/20 | | \$29.00 | | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$29.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|---|------------------------------|-------------------|----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 660 Jail Ops Total: | | | \$29.00 | | |
| Department 685 Rec Safety | | | | | |
| COSTCO - COEUR D ALENE | | TXN00011598 | | \$258.56 | |
| | LOCAL MEETING>MARINE ACADEMY LUNCHEON/VESSEL | | \$258.56 | | 37.6.685.3 - 8240 |
| | | Invoice Total for 37.6.685.3 | \$258.56 | | |
| PIZZA HUT | | TXN00011591 | | \$276.97 | |
| | LOCAL MEETING>LUNCH FOR THE MARINE ACADEMY WET LAB/VESSEL | | \$276.97 | | 37.6.685.3 - 8240 |
| | | Invoice Total for 37.6.685.3 | \$276.97 | | |
| Department 685 Rec Safety Total: | | | \$535.53 | | |
| Elected Official 6 Sheriff Total: | | | \$1,269.40 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|------------------|---------------------------------|-----------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| CRAIGSLIST.ORG | | TXN00011654 | | \$75.00 |
| | EMPLOYMENT AD | | \$75.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$75.00 | |
| CRAIGSLIST.ORG | | TXN00011661 | | \$50.00 |
| | EMPLOYMENT AD | | \$50.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$50.00 | |
| CRAIGSLIST.ORG | | TXN00011664 | | \$50.00 |
| | EMPLOYMENT AD | | \$50.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$50.00 | |
| CRAIGSLIST.ORG | | TXN00011679 | | \$50.00 |
| | EMPLOYMENT AD | | \$50.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$50.00 | |
| CRAIGSLIST.ORG | | TXN00011715 | | \$75.00 |
| | EMPLOYMENT AD | | \$75.00 | 10.7.051.0.58 - 8108 |
| | | Invoice Total for 10.7.051.0.58 | \$75.00 | |
| CRAIGSLIST.ORG | | TXN00011725 | | \$75.00 |
| | EMPLOYMENT AD | | \$75.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$75.00 | |
| Department 051 HR Total: | | | \$375.00 | |
| Elected Official 7 Pros Atty Total: | | | \$375.00 | |

| 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 | | TXN00011575 | | \$66.00 |
| | RIBBON FOR TIME RECORDER MACHINE | | \$66.00 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$66.00 | |
| AMAZON COM | | TXN00011593 | | \$1,059.45 |
| | TONER CARTRIDGES | | \$1,059.45 | 45.8.001.3 - 8503 |
| | | Invoice Total for 45.8.001.3 | \$1,059.45 | |
| CASH N CARRY | | TXN00011582 | | \$27.92 |
| | CUPS FOR BREAKROOM | | \$27.92 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$27.92 | |
| PRECISION ROLLER | | TXN00011708 | | \$579.50 |
| | CANON ROLLER KITS - DC | | \$579.50 | 45.8.001.3 - 8503 |
| | | Invoice Total for 45.8.001.3 | \$579.50 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$1,732.87 | |
| Elected Official 8 District Court Total: | | | \$1,732.87 | |
| Payment Batch Total: | | | \$15,815.65 | |