

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/5/2020 and 6/11/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
STAPLES - CDA		TXN00011834		\$19.99
	Credit/charge card account information is confidential		\$19.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$19.99	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$19.99</b>		
<b>Department 003 Gen Accts (GF)</b>				
RITE AID		TXN00011858		\$5.99
	Sympathy Card		\$5.99	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$5.99	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$5.99</b>		
<b>Department 010 B &amp; G</b>				
GREENACRES GYPSUM AND LIME CO		TXN00011937		\$130.50
	WEED KILLER		\$130.50	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$130.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011843		\$5.19
	COFFEE FILTERS		\$5.19	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$5.19	
<b>Department 010 B &amp; G Total:</b>		<b>\$135.69</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00011925		\$289.99
	DESK FRAME - KENNEY		\$289.99	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$289.99	
APPLE STORE US		TXN00011825		\$7.99
	THEODOLITE ITUNES GPS APP		\$7.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99	
STAPLES INC		TXN00011808		\$56.27
	Credit/charge card account information is confidential		\$56.27	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.27	
UDEMY.COM		TXN00011811		\$24.99
	UDEMY ONLINE COURSES PRACTICE EXAM		\$24.99	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$24.99	
<b>Department 020 Comm Develop Total:</b>		<b>\$379.24</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 030 Repro/Mail Ctr</b>					
XEROX CORPORATION		TXN00011930		\$100.00	
	Xerox Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00011944		\$540.90	
	Xerox Color Copier		\$540.90		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$540.90	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$640.90</b>	
<b>Department 040 IT</b>					
AMAZON COM		TXN00011917		\$101.31	
	Backups		\$101.31		10.1.040.0.43 - 8516
		Invoice Total for	10.1.040.0.43	\$101.31	
DIGI-KEY CORPORATION		TXN00011814		\$91.07	
	(2) AC/DC converters		\$91.07		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$91.07	
PAYPAL		TXN00011757		\$110.00	
	MobaXterm annual maintenance		\$110.00		10.1.040.0.41 - 8516
		Invoice Total for	10.1.040.0.41	\$110.00	
REGFOX.COM/FASTVUE INC		TXN00011844		\$895.50	
	Web Reporting		\$895.50		10.1.040.0.43 - 8516
		Invoice Total for	10.1.040.0.43	\$895.50	
VISA - BANK OF AMERICA		TXN00011755		\$1.10	
	INTERNATIONAL TRANSACTION Fee - Paypal		\$1.10		10.1.040.0.41 - 8516
		Invoice Total for	10.1.040.0.41	\$1.10	
<b>Department 040 IT Total:</b>				<b>\$1,198.98</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00011797		\$127.55	
	PROTECTOR SCREEN PERMIT TECH DESK		\$127.55		11.1.003.5.195 - 8018
		Invoice Total for	11.1.003.5.195	\$127.55	
AMAZON COM		TXN00011809		\$79.20	
	NITRILE CLEANING GLOVES		\$79.20		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$79.20	
AMAZON COM		TXN00011902		\$29.88	
	FACE MASKS		\$29.88		11.1.003.5.195 - 8018
		Invoice Total for	11.1.003.5.195	\$29.88	

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		TXN00011907		\$7.61	
	NITRILE CLEANING GLOVES		\$7.61		11.1.003.5.195 - 8052
		Invoice Total for	11.1.003.5.195	\$7.61	
STARBUCKS COFFEE ~ SEATTLE		TXN00011733		\$50.00	
	GIFT CARD FOR VOLUNTEER WHO MADE FACE MASKS		\$50.00		11.1.003.5.195 - 8018
		Invoice Total for	11.1.003.5.195	\$50.00	
TARGET BANK/STORES		TXN00011842		\$6.34	
	Credit/charge card account information is confidential		\$6.34		11.1.003.5.195 - 8018
		Invoice Total for	11.1.003.5.195	\$6.34	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011816		\$14.99	
	LOCAL MEETING SOFTWARE - COVID		\$14.99		11.1.003.5.195 - 8516
		Invoice Total for	11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011848		\$14.99	
	Monthly Service Fee		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$14.99	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$330.56</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00011774		\$27.95	
	Rubber Gloves		\$27.95		15.1.060.4.70 - 8077
		Invoice Total for	15.1.060.4.70	\$27.95	
AMAZON COM		TXN00011877		\$37.99	
	Office Supplies - Floor Mat		\$37.99		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$37.99	
AMAZON COM		TXN00011947		\$13.99	
	Office Supplies - Envelopes		\$13.99		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$13.99	
CITY OF COEUR D'ALENE		TXN00011878		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.4.70 - 8299
		Invoice Total for	15.1.060.4.70	\$85.00	
DENDI INC DBA DAVIS DONUTS		TXN00011876		\$83.10	
	Thank you - Bailiff's		\$83.10		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$83.10	
LMI NOTARY SERVICE		TXN00011891		(\$176.00)	
	Refund - DD Notary		(\$176.00)		15.1.060.3 - 8199
		Invoice Total for	15.1.060.3	(\$176.00)	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
NACDL		TXN00011909		\$149.00	
	NACDL Membership - AT		\$149.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$149.00		
PIZZA HUT		TXN00011838		\$101.15	
	Lunch Meeting		\$101.15		15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$101.15		
<b>Department 060 Public Defndr Total:</b>			<b>\$322.18</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00011672		\$34.00	
	MINI BLINDS		\$34.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$34.00		
AMAZON COM		TXN00011681		\$20.00	
	OFFICE SUPPLIES		\$20.00		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$20.00		
AMAZON COM		TXN00011710		(\$49.73)	
	RETURNED SEAT COVER		(\$49.73)		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	(\$49.73)		
AMAZON COM		TXN00011890		\$65.84	
	INK CARTRIDGES		\$10.06		15.1.128.3 - 8001
	INK CARTRIDGES		\$55.78		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$65.84		
BIG 5 SPORTING GOODS		TXN00011693		\$167.41	
	7 BASKET BALLS		\$167.41		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$167.41		
COUNTRY LOCK & KEY INC		TXN00011659		\$29.50	
	MAIN DOOR KEYS		\$29.50		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.50		
HOME DEPOT INC		TXN00011928		\$86.78	
	Credit/charge card account information is confidential		\$86.78		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$86.78		
LIBERTY MART NORTH		TXN00011749		\$32.46	
	FUEL IDJC TRANSPORT		\$32.46		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$32.46		
MIDWAY APPLIANCE PARTS		TXN00011773		\$48.00	
	FAN MOTOR		\$48.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$48.00		

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>			
RODDA PAINT		TXN00011738		\$167.66	
	PAINT FOR RESIDENT ROOMS		\$167.66		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$167.66	
RODDA PAINT		TXN00011747		\$167.66	
	DOUBLE CHARGED IN ERROR(CREDIT NEXT BATCH)		\$167.66		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$167.66	
RODDA PAINT		TXN00011887		(\$167.66)	
	CREDIT FOR DOUBLE CHARGE		(\$167.66)		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	(\$167.66)	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011666		\$21.20	
	FROZEN MEALS		\$21.20		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$21.20	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011668		\$12.60	
	MILK FOR RESIDENT MEALS		\$12.60		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$12.60	
<b>Department 128 JDET Ctr Total:</b>			<b>\$635.72</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00011879		\$37.16	
	Surefire 3 Volt Lithium Batteries		\$37.16		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$37.16	
AMAZON COM		TXN00011910		\$25.82	
	Duracell AA & AAA Batteries		\$25.82		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$25.82	
<b>Department 132 AMP Total:</b>			<b>\$62.98</b>		
<b>Department 139 Juv Pro</b>					
CITY OF COEUR D'ALENE		TXN00011871		\$595.00	
	JJC MONTHLY PARKING PASSES-6.2020		\$595.00		15.1.139.3 - 8299
			Invoice Total for 15.1.139.3	\$595.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$595.00</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00011760		\$32.97	
	SHELF PINS		\$32.97		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$32.97	

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 650 Maint</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00011793			(\$63.92)
	CREDIT FOR PRODUCT NOT RECIEVED		(\$63.92)		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	(\$63.92)	
AMAZON COM		TXN00011836			\$84.75
	FLASHLIGHTS		\$84.75		15.1.650.3 - 8018
		Invoice Total for	15.1.650.3	\$84.75	
AMAZON COM		TXN00011854			\$49.95
	FLASHLIGHT HOLDERS		\$49.95		15.1.650.3 - 8018
		Invoice Total for	15.1.650.3	\$49.95	
KNOX COMPANY		TXN00011943			\$412.00
	LOCK BOX		\$412.00		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$412.00	
PAYPAL		TXN00011881			\$402.76
	UTILITY TRAILER TIRES		\$402.76		15.1.650.3 - 8042
		Invoice Total for	15.1.650.3	\$402.76	
SMARTSIGN		TXN00011908			\$103.09
	CORONER'S PARKING SIGNS		\$103.09		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$103.09	
SMARTSIGN		TXN00011926			\$42.78
	FIRE SIGNS CORONER PROJECT		\$42.78		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$42.78	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011750			\$21.54
	COFFEE AND CREAMER		\$21.54		15.1.650.3 - 8245
		Invoice Total for	15.1.650.3	\$21.54	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011929			\$13.56
	SHOP SUPPLIES - VINEGAR		\$13.56		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$13.56	
<b>Department 650 Maint Total:</b>		<b>\$1,099.48</b>			
<b>Department 070 Bus Svc</b>					
BP ORCHARDS AT O'HARE		2020-00004355			\$31.43
	Rental Car Fuel _ Bus Site Visit		\$31.43		20.1.070.4.010 - 8306
		Invoice Total for	20.1.070.4.010	\$31.43	
ILLINOIS TOLLWAY		TXN00011872			\$6.00
	TOLLS_Bus Site Visit		\$6.00		20.1.070.4.010 - 8306
		Invoice Total for	20.1.070.4.010	\$6.00	

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>		
INAC -SPOKANE AIRPORT	Airport Parking_Waterhouse_Bus Site Visit	TXN00011868		\$33.00
			\$33.00	20.1.070.4.010 - 8306
		Invoice Total for 20.1.070.4.010	\$33.00	
INDIANA TOLL ROAD CONCESSION CO LLC	Tolls_Bus Site Visit	TXN00011860		\$2.60
			\$2.60	20.1.070.4.010 - 8306
		Invoice Total for 20.1.070.4.010	\$2.60	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP	Rental Car Fuel_Bus Site Visit	TXN00011849		\$18.50
			\$18.50	20.1.070.4.010 - 8306
		Invoice Total for 20.1.070.4.010	\$18.50	
SKYWAY CONCESSIONS CO LLC	Toll_Chicago_Bus Site Visit	TXN00011847		\$5.60
			\$5.60	20.1.070.4.010 - 8306
		Invoice Total for 20.1.070.4.010	\$5.60	
<b>Department 070 Bus Svc Total:</b>			<b>\$97.13</b>	
<b>Department 101 Airport</b>				
AIRGUN DEPOT	SALES TAX REFUND	TXN00011781		(\$5.25)
			(\$5.25)	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	(\$5.25)	
AMAZON COM	USB HUB	TXN00011758		\$8.99
			\$8.99	30.1.101.2 - 8030
		Invoice Total for 30.1.101.2	\$8.99	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00011795		\$37.31
			\$37.31	30.1.101.3.102 - 8517
		Invoice Total for 30.1.101.3.102	\$37.31	
LAKELAND IMMEDIATE CARE	Information restricted due to HIPAA	TXN00011820		\$95.00
			\$95.00	30.1.101.2 - 8115
		Invoice Total for 30.1.101.2	\$95.00	
MONKEY SHINE CAR WASH	TRUCK WASH-PHIL	TXN00011777		\$12.00
			\$12.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$12.00	
MOORE EQUIPMENT	MOWER TIRES	TXN00011770		\$352.00
			\$352.00	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$352.00	
<b>Department 101 Airport Total:</b>			<b>\$500.05</b>	
<b>Department 002 Dept (NWC)</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 002 Dept (NWC)</b>					
AMAZON COM		TXN00011759		\$19.98	
	Computer Supplies for NWC		\$19.98		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$19.98		
AMAZON COM		TXN00011764		\$53.47	
	Computer Supplies for NWC		\$53.47		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$53.47		
AMAZON COM		TXN00011786		\$4.19	
	Rubber band Door Hangers NWC		\$4.19		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$4.19		
AMAZON COM		TXN00011806		\$36.00	
	Hanging File Folders		\$36.00		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$36.00		
AMAZON COM		TXN00011817		\$18.62	
	File Boxes NWC		\$18.62		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$18.62		
BLACK SHEEP		TXN00011903		\$79.90	
	UNIFORM ITEMS NWC SEASONAL EMPLOYEE		\$79.90		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$79.90		
GRAINGER		TXN00011939		\$28.89	
	EQUIPMENT MAINT SUPPLIES LOAN OUT PROGRAMS		\$28.89		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$28.89		
OFFICE DEPOT INC		TXN00011812		\$69.97	
	Office Supplies NWC		\$69.97		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$69.97		
TRI STATE OUTFITTERS		TXN00011895		\$24.99	
	UNIFORM JACKET NEW EMPLOYEE		\$24.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$24.99		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$336.01</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00011810		\$20.00	
	GRABBER TOOL		\$20.00		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$20.00		
AMAZON COM		TXN00011864		\$21.68	
	VEHICLE REPAIR SUPPLIES		\$21.68		35.1.002.3.153 - 8502
		Invoice Total for 35.1.002.3.153	\$21.68		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00011756		\$94.85
	SUPPLIES		\$32.97	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$32.97	
HOME DEPOT INC		TXN00011856		\$38.88
	PLANTS FLOWERS FOR HAUSER PARK		\$38.88	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$38.88	
HOME DEPOT INC		TXN00011921		\$41.94
	Credit/charge card account information is confidential		\$41.94	35.1.002.3 - 8056
		Invoice Total for 35.1.002.3	\$41.94	
NAT'L RECREATION & PARK ASSOCIATION		TXN00011772		\$175.00
	2020 NRPA MEMBERSHIP-SNYDER		\$175.00	35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$175.00	
NORTHERN TOOL & EQUIPMENT		TXN00011915		\$782.48
	PRESSURE WASHER		\$782.48	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$782.48	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$1,112.95</b>		
<b>Department 155 WW</b>				
AMAZON COM		TXN00011801		\$49.00
	UNIFORMS		\$49.00	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$49.00	
AMAZON COM		TXN00011802		\$60.94
	FIRE EXTINGUISHER BRACKET & SUPPLIES		\$10.34	37.1.155.3 - 8018
	FIRE EXTINGUISHER BRACKET & SUPPLIES		\$50.60	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$60.94	
AMAZON COM		TXN00011835		\$21.48
	OFFICE SUPPLIES		\$21.48	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$21.48	
HOME DEPOT INC		TXN00011754		\$204.65
	Credit/charge card account information is confidential		\$204.65	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$204.65	
HOME DEPOT INC		TXN00011756		\$94.85
	SUPPLIES		\$61.88	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$61.88	
HOME DEPOT INC		TXN00011846		\$50.58
	Credit/charge card account information is confidential		\$50.58	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$50.58	

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 155 WW Total:</b>			<b>\$448.53</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00011769		\$15.95
	PENS		\$15.95	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$15.95
AMAZON COM		TXN00011782		\$5.97
	SUPER GLUE		\$5.97	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$5.97
<b>Department 002 Dept (SW) Total:</b>			<b>\$21.92</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00011767		\$191.20
	JANITORIAL SUPPLIES		\$191.20	60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$191.20
AMAZON COM		TXN00011788		\$22.58
	HAZMAT PLACARDS		\$22.58	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$22.58
AMAZON COM		TXN00011833		\$8.31
	HAZMAT PLACARDS		\$8.31	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$8.31
EYEWASHDIRECT.COM		TXN00011799		\$399.32
	EYEWASH REPAIR PARTS		\$11.70	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$11.70
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$233.79</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
EYEWASHDIRECT.COM		TXN00011799		\$399.32
	EYEWASH REPAIR PARTS		\$387.62	60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$387.62
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$387.62</b>	
<b>Department 190 Fighting Creek</b>				
JOHN ZINK COMPANY		TXN00011762		\$3,324.00
	FLARE LOUVER ACTUATOR		\$3,324.00	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$3,324.00
S&S INDUSTRIAL SURPLUS		TXN00011779		\$250.99
	BOARD FOR FLARE LOUVER ACTUATOR		\$250.99	60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$250.99
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,574.99</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 1 BOCC Total: \$12,139.70**

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00011789		\$26.86
	OFFICE SUPPLIES		\$18.99	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$18.99	
AMAZON COM		TXN00011790		\$6.34
	CLEANING SUPPLIES		\$6.34	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$6.34	
AMAZON COM		TXN00011857		\$29.98
	OFFICE SUPPLIES MECHANICAL PENCILS		\$29.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.98	
AMAZON COM		TXN00011936		\$103.64
	OFFICE SUPPLIES		\$33.15	10.4.001.2 - 8001
	OFFICE SUPPLIES		\$11.97	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$45.12	
STAPLES - CDA		TXN00011832		\$67.49
	Credit/charge card account information is confidential		\$67.49	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$67.49	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$167.92</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00011899		\$20.99
	OFFICE SUPPLIES LABELS		\$20.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$20.99	
AMAZON COM		TXN00011916		\$34.89
	PRINTING SUPPLIES INK		\$34.89	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$34.89	
AMAZON COM		TXN00011922		\$53.94
	OFFICE SUPPLIES/MISC		\$42.95	10.4.413.3 - 8001
	OFFICE SUPPLIES/MISC		\$10.99	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$53.94	
AMAZON COM		TXN00011940		\$69.78
	PRINTING SUPPLIES/INK		\$69.78	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$69.78	
<b>Department 413 DMV-CDA Total:</b>			<b>\$179.60</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00011893		\$12.30
	OFFICE SUPPLIES POST ITS		\$12.30	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
AMAZON COM		TXN00011936		\$103.64
	OFFICE SUPPLIES		\$58.52	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$58.52	
<b>Department 421 Appraisal Total:</b>			<b>\$70.82</b>	
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00011789		\$26.86
	OFFICE SUPPLIES		\$7.87	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$7.87	
AMAZON COM		TXN00011792		\$115.41
	MISC. OFFICE SUPPLIES		\$40.73	46.4.425.3 - 8001
	MISC. OFFICE SUPPLIES		\$74.68	46.4.425.3 - 8099
		Invoice Total for 46.4.425.3	\$115.41	
AMAZON COM		TXN00011794		\$8.00
	OFFICE SUPPLIES		\$8.00	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$8.00	
BLUE SUMMIT SUPPLIES		TXN00011823		\$32.98
	ENVELOPES		\$32.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$32.98	
<b>Department 425 Land Records Total:</b>			<b>\$164.26</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$582.60</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 049 Auto Shop</b>				
COSTCO - COEUR D ALENE		TXN00011815		\$35.98
	PAPER TOWELS AND LARGE GARBAGE BAGS		\$35.98	10.6.049.3 - 8052
		Invoice Total for 10.6.049.3	\$35.98	
<b>Department 049 Auto Shop Total:</b>			<b>\$35.98</b>	
<b>Department 114 OEM</b>				
ATOMIC THREADS		TXN00011898		\$129.49
	OEM Shirts		\$129.49	10.6.114.2 - 8010
		Invoice Total for 10.6.114.2	\$129.49	
COSTCO - COEUR D ALENE		TXN00011841		(\$4.80)
	Refund Sales Tax		(\$4.80)	10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	(\$4.80)	
COSTCO - COEUR D ALENE		TXN00011859		(\$39.99)
	Refund-Returned Item COVID		(\$39.99)	10.6.114.5.125 - 8240
		Invoice Total for 10.6.114.5.125	(\$39.99)	
<b>Department 114 OEM Total:</b>			<b>\$84.70</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00011805		\$21.99
	VERBATIM DVD-RW 30 DISC		\$21.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$21.99	
AMAZON COM		TXN00011840		\$42.90
	STEREO HEADPHONES X 3		\$42.90	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$42.90	
LE PEEP CAFE		TXN00011938		\$38.49
	INTERVIEW PANEL- HALLGREN		\$38.49	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$38.49	
ZOOM VIDEO COMMUNICATIONS INC		TXN00011888		\$14.99
	MONTHLY SUBSCRIPTION TO ZOOM MEETING		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
<b>Department 120 911 Total:</b>			<b>\$118.37</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00011768		\$50.46
	PHONE PROJECT/ANTENNA AND CABLE		\$10.48	10.6.124.3 - 8503
	PHONE PROJECT/ANTENNA AND CABLE		\$39.98	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$50.46	

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00011780			\$14.99
	CONNECTOR ASSORTMENT KIT		\$14.99		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$14.99		
AMAZON COM		TXN00011798			\$198.96
	NOMAD PROJECT-MASC TOOLS		\$198.96		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$198.96		
AMAZON COM		TXN00011923			\$39.98
	NOMAD PROJECT-MISC TOOLS		\$39.98		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$39.98		
AMAZON COM		TXN00011942			\$33.16
	NOMAD PROJECT-MISC TOOLS		\$33.16		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$33.16		
BOBBY COMBS RV CENTER		TXN00011837			\$11.65
	NOMAD PROJECT-12" ADAPTER		\$11.65		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$11.65		
CAR WASH PLAZAS, INC.		TXN00011831			\$13.75
	CAR WASHES-Collin		\$13.75		10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$13.75		
CDW-GOVERNMENT		TXN00011803			\$281.40
	NOMAD PROJECT -CHASSIS BRACKET		\$281.40		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$281.40		
GOOGLE INC		TXN00011874			\$6.00
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
LOWE'S COMPANIES INC		TXN00011855			\$36.97
	Credit/charge card account information is confidential		\$36.97		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$36.97		
TESSCO TECHNOLOGIES, INC.		TXN00011826			\$193.32
	NOMAD PROJECT-MISC TOOLS		\$193.32		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$193.32		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$880.64</b>		
<b>Department 001 Elected Offcl (JF)</b>					
CHILI'S		TXN00011787			\$47.91
	PER DIEM X 2> D.JOHNSON & BROUGHTON		\$47.91		15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$47.91		

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>		<b>(Continued...)</b>		
DOLLAR TREE - COEUR D ALENE		TXN00011850		\$15.90
	EMPLOYEE RECOGNITION>SUPPLIES FOR EMPLOYEE FUNERAL		\$15.90	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$15.90	
DRIFTWOOD INN		TXN00011784		\$65.00
	LODGING>D.JOHNSON & BROUGHTON FOR KCSO FUNERAL ATTENDANCE		\$65.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$65.00	
POPEYES CHICKEN		TXN00011771		\$14.18
	PER DIEM X 2>D.JOHNSON AND BROUGHTON		\$14.18	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$14.18	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011839		\$8.53
	EMPLOYEE RECOGNITION>SUPPLIES FOR EMPLOYEE FUNERAL		\$8.53	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$8.53	
SUPER 1 FOODS - COEUR D'ALENE		TXN00011853		\$56.88
	EMPLOYEE RECOGNITION>SUPPLIES FOR EMPLOYEE FUNERAL		\$56.88	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$56.88	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$208.40</b>		
<b>Department 605 Patrol</b>				
HOME DEPOT INC		TXN00011946		\$24.94
	STAPLES AT 5000 PIECE PACKS X2		\$24.94	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$24.94	
<b>Department 605 Patrol Total:</b>		<b>\$24.94</b>		
<b>Department 620 Detective</b>				
CONOCO		TXN00011873		\$44.86
	FUEL>DETECTIVE RESPONSE TO SPOKANE RIOTS 6/1/2020		\$44.86	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3	\$44.86	
RIVERSIDE COUNTY SHERIFF / BEN CLARK TRAINING CTR		TXN00011882		(\$512.94)
	*REFUND*SEMINAR FOR BALLMAN/STINEBAUGH MAY 4TH,2020		(\$512.94)	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	(\$512.94)	
<b>Department 620 Detective Total:</b>		<b>(\$468.08)</b>		
<b>Department 630 Records</b>				
DISCOUNT FILING SUPPLIES		TXN00011932		\$135.20
	NUMERIC LABELS FOR RECORDS #1-9		\$135.20	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$135.20	
<b>Department 630 Records Total:</b>		<b>\$135.20</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 660 Jail Ops</b>				
AMAZON COM		TXN00011765		\$218.21
	SCREEN CLEANERS/OFFICE & ACRYLIC CONVEX MIRRORS/SAFETY		\$9.49	15.6.660.3 - 8001
	SCREEN CLEANERS/OFFICE & ACRYLIC CONVEX MIRRORS/SAFETY		\$208.72	15.6.660.3 - 8018
	Invoice Total for 15.6.660.3		\$218.21	
ARCHIES PLACE LLC		TXN00011796		\$23.25
	PER DIEM X 2>COURT ORDER TOPIE/MUMFORD		\$23.25	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$23.25	
CANDLEWOOD SUITES- MERIDIAN		TXN00011783		\$117.01
	LODGING>SMITH & MUMFORD TO CANYON COUNTY		\$117.01	15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512		\$117.01	
CHEVRON - THE TURNING POINT		TXN00011776		\$16.91
	PER DIEM X 2>EXTRADITION SMITH & MUMFORD		\$16.91	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$16.91	
KATHLEEN'S		TXN00011892		\$46.73
	FUEL>BAILIFF VAN FOR KCSO RIOT TEAM JUNE 2020		\$46.73	15.6.660.3 - 8040
	Invoice Total for 15.6.660.3		\$46.73	
KRYSTAL CAFE		TXN00011901		\$57.50
	PER DIEM X 4>COURT ORDER TO OROFINO 6/2/2020		\$57.50	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$57.50	
REMINGTON ARMS CO.		TXN00011875		\$475.00
	ARMORERS COURSE OCTOBER 2020 DURBIN/JAIL		\$475.00	15.6.660.3 - 8308
	Invoice Total for 15.6.660.3		\$475.00	
STARBUCKS		TXN00011766		\$19.50
	PER DIEM X 2>EXTRADITION SMITH/MUMFORD		\$19.50	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$19.50	
SUNRIDGE BAR & GRILL		TXN00011914		\$24.60
	PER DIEM X 2>COURT ORDER TO BOISE 6/3-6/4 2020 SMITH/MUMFORD		\$24.60	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$24.60	
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00011763		\$53.37
	PER DIEM X 2>EXTRADITION SMITH & MUMFORD		\$53.37	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$53.37	
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00011931		\$61.55
	PER DIEM X 2>COURT ORDER TO BOISE 6/3-6/4 2020 SMITH/MUMFORD		\$61.55	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$61.55	
THE DEPOT FOOD		TXN00011778		\$24.14
	PER DIEM X 2>EXTRADITION SMITH & MUMFORD		\$24.14	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$24.14	

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 Total:</b>		<b>\$1,137.77</b>		
<b>Department 605 Patrol</b>				
PACKTRACK / CANINE DEVELOPMENT GROUP	TXN00011791			\$100.00
SUBSCRIPTION>PACKTRACK K9 BROCK	05/24/2020-05/24/2021		\$100.00	55.6.605.3.528 - 8313
	Invoice Total for 155.6.605.3.528		\$100.00	
<b>Department 605 Patrol Total:</b>		<b>\$100.00</b>		
<b>Department 640 S&amp;R</b>				
COSTCO - COEUR D ALENE	TXN00011889			\$115.27
EMPLOYEE MEALS>TACO BAR FEED FOR VSAR/VSAR			\$115.27	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$115.27	
COSTCO - COEUR D ALENE	TXN00011904			\$5.38
EMPLOYEE MEALS>ICE FOR TACO BAR FOR VSAR/VSAR			\$5.38	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$5.38	
<b>Department 640 S&amp;R Total:</b>		<b>\$120.65</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM	TXN00011920			\$822.00
LELAND 33 GRAM CO2 REAM KIT FOR AUTOMATIC PFDS X 24			\$822.00	37.6.685.3 - 8018
	Invoice Total for 37.6.685.3		\$822.00	
<b>Department 685 Rec Safety Total:</b>		<b>\$822.00</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$3,200.57</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 051 HR</b>					
CRAIGSLIST.ORG		TXN00011818		\$100.00	
	EMPLOYMENT AD		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00011821		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00011827		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00011829		\$50.00	
	EMPLOYMENT AD		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00011830		\$75.00	
	EMPLOYMENT ADS		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00011924		\$50.00	
	EMPLOYMENT AD		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM		TXN00011870		\$241.94	
	RECRUITING SERVICES		\$241.94		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$241.94	
YOURMEMBERSHIP - CAREERS		TXN00011785		\$549.00	
	RECRUITING		\$549.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$549.00	
<b>Department 051 HR Total:</b>			<b>\$1,215.94</b>		
<b>Department 137 Juv Div</b>					
INNOCORP, LTD		TXN00011822		\$996.90	
	Educational Supplies for Drug/Alcohol Class		\$996.90		10.7.137.4.137 - 8013
			Invoice Total for 10.7.137.4.137	\$996.90	
<b>Department 137 Juv Div Total:</b>			<b>\$996.90</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,212.84</b>		
<b>Payment Batch Total:</b>			<b>\$18,135.71</b>		