

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/19/2020 and 6/25/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00011965		\$33.98
	DISINFECTANT		\$33.98	11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	<u>\$33.98</u>
AMAZON COM		TXN00011986		\$9.47
	SPRAY BOTTLES - COVID		\$9.47	11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	<u>\$9.47</u>
AMAZON COM		TXN00012100		\$25.88
	FACE MASKS		\$25.88	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$25.88</u>
AMAZON COM		TXN00012149		\$29.72
	SAFETY TAPE		\$29.72	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$29.72</u>
AMAZON COM		TXN00012150		\$119.82
	Small Vinyl Gloves, Covid Safety Supplies		\$119.82	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$119.82</u>
FREECONFERENCECALL.COM		TXN00012136		\$3.95
	BOCC Meetings - Conference Calls - COVID-19		\$3.95	11.1.003.5.195 - 8240
			Invoice Total for 11.1.003.5.195	<u>\$3.95</u>
SAFEWAY STORE - CDA		TXN00012099		\$23.82
	HAND SANITIZER		\$23.82	11.1.003.5.195 - 8018
			Invoice Total for 11.1.003.5.195	<u>\$23.82</u>
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$246.64	
Department 060 Public Defndr				
AMAZON COM		TXN00012109		\$274.97
	Discovery Costs - External Drives		\$274.97	15.1.060.4.70 - 8079
			Invoice Total for 15.1.060.4.70	<u>\$274.97</u>
CIOX HEALTH		TXN00012098		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8199
			Invoice Total for 15.1.060.3	<u>\$2.00</u>
DROPBOX		TXN00012104		\$11.99
	Monthly Service Fee		\$11.99	15.1.060.4.70 - 8199
			Invoice Total for 15.1.060.4.70	<u>\$11.99</u>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
NORTHWEST BUSINESS STAMP		TXN00012121		\$52.00
	Notary Stamp DD		\$52.00	15.1.060.4.70 - 8199
		Invoice Total for 15.1.060.4.70	\$52.00	
Department 060 Public Defndr Total:		\$340.96		
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00012054		\$46.52
	Credit/charge card account information is confidential		\$46.52	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$46.52	
HOME DEPOT INC		TXN00012071		\$52.98
	Credit/charge card account information is confidential		\$52.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$52.98	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00012133		\$73.49
	MEDICAL SUPPLIES		\$73.49	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$73.49	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00012140		\$157.57
	MEDICAL SUPPLIES		\$157.57	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$157.57	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00012144		\$53.14
	MEDICAL SUPPLIES		\$53.14	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$53.14	
PARTS4HEATING.COM		TXN00012147		\$73.66
	LOCHINVAR BOILER REPLACEMENT PARTS		\$73.66	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$73.66	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012063		\$75.55
	LEVEL III SNACKS		\$75.55	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$75.55	
Department 128 JDET Ctr Total:		\$532.91		
Department 139 Juv Pro				
AMAZON COM		TXN00012117		\$24.80
	Dry Erase Markers - Set X2		\$24.80	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$24.80	
Department 139 Juv Pro Total:		\$24.80		
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint					
PAYPAL		TXN00012145		\$79.49	
	ADJUSTABLE HITCH		\$79.49		15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$79.49	
PAYPAL		TXN00012152		\$158.98	
	ADJUSTABLE HITCHES - TRAILER		\$158.98		15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$158.98	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012110		\$10.44	
	COFFEE CREAMER		\$10.44		15.1.650.3 - 8245
			Invoice Total for 15.1.650.3	\$10.44	
TRACTOR SUPPLY CO #196		TXN00012061		(\$59.99)	
	RETURNED JACK		(\$59.99)		15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	(\$59.99)	
Department 650 Maint Total:			\$188.92		
Department 070 Bus Svc					
HOME DEPOT INC		TXN00012095		\$55.79	
	RTC - HDMI Jack - FR		\$4.93		20.1.070.4.020 - 8030
	RTC Maint Tools - FR		\$22.96		20.1.070.4.020 - 8054
	RTC - HDMI Jack - Para		\$4.94		20.1.070.4.091 - 8030
	RTC Maint Tools - Para		\$22.96		20.1.070.4.091 - 8054
			Invoice Total for 20.1.070.4.091	\$55.79	
ROBIDEAUX MOTORS INC		TXN00012088		\$182.18	
	Para PM - Bus 55 LOF, DOT Inspection		\$182.18		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$182.18	
ROBIDEAUX MOTORS INC		TXN00012106		(\$2.00)	
	Para PM - Bus 55 - Reverse Sales Tax		(\$2.00)		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	(\$2.00)	
Department 070 Bus Svc Total:			\$235.97		
Department 101 Airport					
HOME DEPOT INC		TXN00012108		\$449.00	
	Credit/charge card account information is confidential		\$449.00		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$449.00	
Department 101 Airport Total:			\$449.00		
Department 002 Dept (NWC)					
AMAZON COM		TXN00011990		\$5.29	
	Office Supplies NWC		\$5.29		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$5.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00012035		\$40.20	
	Pepper Gel Spray NWC		\$40.20		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$40.20		
CARHARTT, INC.		TXN00011977		\$42.39	
	Uniforms for New Employee E PIERCE		\$42.39		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$42.39		
DISCOUNTMUGS.COM		TXN00012000		\$693.45	
	Educational Items for Fair		\$693.45		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$693.45		
Department 002 Dept (NWC) Total:		\$781.33			
Department 167 State Mgmt					
AMAZON COM		TXN00011993		\$136.42	
	3 Piece Quick Release Ratchet Set		\$136.42		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$136.42		
AMAZON COM		TXN00011999		\$328.98	
	Craftsman 450 Piece Mechanics Tool Set		\$328.98		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$328.98		
Department 167 State Mgmt Total:		\$465.40			
Department 155 WW					
AMAZON COM		TXN00011951		\$29.99	
	CELL PHONE ACCESSORIES		\$29.99		37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$29.99		
AMAZON COM		TXN00012005		\$24.95	
	SPEAKER FOR KITCHEN		\$24.95		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$24.95		
AMAZON COM		TXN00012006		(\$49.00)	
	UNIFORM RETURN		(\$49.00)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$49.00)		
HOME DEPOT INC		TXN00012014		\$18.96	
	Credit/charge card account information is confidential		\$18.96		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$18.96		
HOME DEPOT INC		TXN00012032		\$90.05	
	Credit/charge card account information is confidential		\$90.05		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$90.05		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
LOWE'S COMPANIES INC		TXN00011992		\$21.70
	Credit/charge card account information is confidential		\$21.70	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$21.70	
Department 155 WW Total:		\$136.65		
Department 002 Dept (SW)				
AMAZON COM		TXN00011906		\$16.94
	CREDIT CARD MACHINE PAPER		\$16.94	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$16.94	
DOLLAR TREE - COEUR D ALENE		TXN00011900		\$21.00
	ADMIN SUPPLIES		\$21.00	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$21.00	
FULL SOURCE LLC		TXN00012044		\$146.30
	SAFETY SUPPLIES		\$146.30	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$146.30	
ZORO TOOLS, INC.		TXN00012017		\$178.34
	SAFETY SUPPLIES		\$178.34	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$178.34	
Department 002 Dept (SW) Total:		\$362.58		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00011918		\$128.13
	HAZMAT SAFETY SUPPLIES		\$128.13	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$128.13	
AMAZON COM		TXN00012042		\$19.99
	WASHER FLUID TANK KIT		\$19.99	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$19.99	
CAD OF SPOKANE INC		TXN00011911		\$616.52
	TOP SOIL FOR HAZMAT		\$616.52	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$616.52	
CARROT-TOP INDUSTRIES INC		TXN00011852		\$88.40
	ID AND US FLAGS		\$88.40	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$88.40	
NORTH IDAHO HYDROSEEDING		TXN00011984		\$306.00
	HYDROSEEDING FOR HAZMAT		\$306.00	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$306.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
SAFETYSIGN.COM		TXN00011845		\$145.55
	HAZMAT SIGNAGE		\$145.55	60.1.182.5.925 - 9930
		Invoice Total for 60.1.182.5.925	\$145.55	
SEARS PARTSDIRECT		TXN00011998		\$77.24
	Credit/charge card account information is confidential		\$77.24	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$77.24	
ZORO TOOLS, INC.		TXN00011975		\$85.10
	RESPIRATOR CYLINDER		\$85.10	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$85.10	
Department 182 Ramsey Trnsfr Stn Total:		\$1,466.93		
Department 183 Prairie Trnsfr Stn				
THE UPS STORE		TXN00011886		\$17.83
	EPSON PRINTER FREIGHT		\$17.83	60.1.183.3 - 8501
		Invoice Total for 60.1.183.3	\$17.83	
Department 183 Prairie Trnsfr Stn Total:		\$17.83		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00012156		\$2,726.46
	LF & RURAL ELECTRICITY		\$130.74	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$130.74	
Department 187 Rural Sys Total:		\$130.74		
Department 190 Fighting Creek				
AMAZON COM		TXN00011883		\$89.85
	AMERICAN FLAG FOR LF		\$89.85	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$89.85	
KOOTENAI ELECTRIC COOPERATIVE		TXN00012156		\$2,726.46
	LF & RURAL ELECTRICITY		\$2,595.72	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,595.72	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00012051		\$700.00
	LF FIBER LINE		\$700.00	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$700.00	
Department 190 Fighting Creek Total:		\$3,385.57		
Elected Official 1 BOCC Total:		\$8,766.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
	AVENU UNCLAIMED PROPERTY SYSTEMS, LLC	TXN00012027		\$295.00
	UNCLAIMED PROPERTY SOFTWARE		\$295.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$295.00	
Department 201 AUD Total:			\$295.00	
Department 209 REC				
	OFFICE DEPOT INC	TXN00012070		\$73.89
	Credit/charge card account information is confidential		\$73.89	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$73.89	
Department 209 REC Total:			\$73.89	
Department 002 Dept (Indigent)				
	NORTHLAND NURSERY	TXN00012086		\$100.00
	RETIREMENT GIFT		\$100.00	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$100.00	
Department 002 Dept (Indigent) Total:			\$100.00	
Elected Official 2 Clerk Total:			\$468.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00012010		\$56.09
	OFFICE SUPPLIES/INK		\$21.20	10.4.001.2 - 8001
	OFFICE SUPPLIES/INK		\$34.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$56.09	
AMAZON COM		TXN00012059		\$78.23
	STYLUS PENS FOR IPAD		\$78.23	10.4.001.2 - 8030
		Invoice Total for 10.4.001.2	\$78.23	
AMAZON COM		TXN00012068		\$86.17
	OFFICE SUPPLIES/INK		\$6.39	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.39	
AMAZON COM		TXN00012130		\$100.89
	INK CARTRIDGES		\$100.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$100.89	
LOWE'S		TXN00011960		\$140.44
	Credit/charge card account information is confidential		\$140.44	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$140.44	
POST FALLS CHAMBER OF COMMERCE		TXN00012030		\$20.00
	POST FALLS CHAMBER CONNECT LUNCH RCL		\$20.00	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$20.00	
ZIGGY'S BUILDING SUPPLY		TXN00011949		\$50.71
	FIELD SUPPLIES		\$50.71	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$50.71	
Department 001 Elected Offcl (GF) Total:			\$452.75	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00012033		\$163.20
	B. SCOTT SUMMER SCHOOL		\$163.20	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$163.20	
AMAZON COM		TXN00012068		\$86.17
	OFFICE SUPPLIES/INK		\$79.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$79.78	
BARTMAN SIGNS		TXN00012091		\$28.84
	VEHICLE DECALS		\$28.84	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$28.84	
LOWE'S COMPANIES INC		TXN00012093		\$1,148.00
	Credit/charge card account information is confidential		\$1,148.00	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$1,148.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor	(Continued...)	
Department 421 Appraisal		(Continued...)		
RESERVATION.COM		TXN00012008		\$671.94
	H. WERNICKE SUMMER SCHOOL LODGING		\$671.94	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$671.94	
RESERVATION.COM		TXN00012015		\$671.94
	B. BIRCHER SUMMER SCHOOL LODGING		\$671.94	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$671.94	
RESERVATION.COM		TXN00012022		\$671.94
	B. SCOTT SUMMER SCHOOL LODGING		\$671.94	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$671.94	
RESERVATION.COM		TXN00012029		\$19.99
	B.SCOTT LODGING FEE SUMMER SCHOOL		\$19.99	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$19.99	
RESERVATION.COM		TXN00012031		\$19.99
	H. WERNICKE LODGING FEE SUMMER SCHOOL		\$19.99	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$19.99	
RESERVATION.COM		TXN00012041		\$19.99
	B. BIRCHER LODGING FEE SUMMER SCHOOL		\$19.99	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$19.99	
Department 421 Appraisal Total:		\$3,495.61		
Department 425 Land Records				
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		TXN00012075		\$2,200.00
	CUSTOM IMAGERY		\$2,200.00	46.4.425.3 - 8199
		Invoice Total for 46.4.425.3	\$2,200.00	
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00012116		\$159.00
	ONLINE COURSES ROBIN EGBERT		\$159.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$159.00	
Department 425 Land Records Total:		\$2,359.00		
Elected Official 4 Assessor Total:		\$6,307.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00011971		\$264.98
	OFFICE SUPPLIES		\$264.98	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$264.98	
OFFICE DEPOT INC		TXN00012034		\$399.98
	Credit/charge card account information is confidential		\$399.98	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$399.98	
Department 001 Elected Offcl (GF) Total:			\$664.96	
Elected Official 5 Coroner Total:			\$664.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00012079		\$52.90
	File Folders		\$52.90	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$52.90	
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00012097		\$36.00
	Go to Meeting Service		\$36.00	10.6.114.2 - 8207
		Invoice Total for 10.6.114.2	\$36.00	
QUALITY LOGO PRODUCTS		TXN00012146		\$731.28
	Giveaway-Preparedness Promotion		\$731.28	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$731.28	
WALMART COMMUNITY		TXN00012058		\$26.23
	Bottles for Hand Sanitizer COVID 19		\$26.23	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$26.23	
Department 114 OEM Total:			\$846.41	
Department 120 911				
AMAZON COM		TXN00012105		\$25.90
	OFFICE SUPPLIES-EXPANDING FILES		\$25.90	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$25.90	
AMAZON COM		TXN00012123		\$16.99
	OFFICE SUPPLIES-PORTFOLIOS		\$16.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$16.99	
AMAZON COM		TXN00012142		\$13.99
	OFFICE SUPPLIES-CDS		\$13.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$13.99	
DIRECTV		TXN00012066		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
Department 120 911 Total:			\$63.88	
Department 605 Patrol				
HOLIDAY INN EXPRESS - HILLSBORO		TXN00012119		\$1,871.98
	LODGING*BILLING ERROR FROM HOTEL*PATROL		\$1,871.98	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$1,871.98	
HOLIDAY INN EXPRESS - HILLSBORO		TXN00012128		(\$1,871.98)
	LODGING*BILLING ERROR FROM HOTEL*PATROL		(\$1,871.98)	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	(\$1,871.98)	
Department 605 Patrol Total:			\$0.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
BEST BUY		TXN00012094		\$499.99
	NON CAPITAL>MINI DRONE FOR DETECTIVES		\$499.99	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$499.99	
ORLEANS HOTEL AND CASINO		TXN00012138		\$58.76
	LODGING>DISCIPLINE AND II TRNG M.ELLIS/DETECTIVES 9/27-10/1 2020		\$58.76	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$58.76	
REGISTER@FAA		TXN00012125		\$5.00
	REGISTRATION>FAA REGISTRATION MINI DRONE/DETECTIVES		\$5.00	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$5.00	
Department 620 Detective Total:			\$563.75	
Department 635 SWAT				
BEST BUY		TXN00012107		\$499.99
	NON CAPITAL>MINI DRONE FOR SWAT		\$499.99	15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$499.99	
REGISTER@FAA		TXN00012114		\$5.00
	REGISTRATION>FAA REGISTRATION MINI DRONE/SWAT		\$5.00	15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$5.00	
Department 635 SWAT Total:			\$504.99	
Department 660 Jail Ops				
DELTA AIRLINES		TXN00012057		\$312.60
	AIRFARE>EXTRADITION TO RIVERSIDE, CA INMATE/JAIL		\$312.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$312.60	
DELTA AIRLINES		TXN00012065		\$312.60
	AIRFARE>EXTRADITION TO RIVERSIDE, CA KNIGHT/JAIL		\$312.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$312.60	
DELTA AIRLINES		TXN00012067		\$402.60
	AIRFARE>EXTRADITION TO RIVERSIDE, CA KNIGHT/JAIL		\$402.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$402.60	
DELTA AIRLINES		TXN00012073		\$402.60
	AIRFARE>EXTRADITION TO RIVERSIDE, CA SMITH/JAIL		\$402.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$402.60	
DELTA AIRLINES		TXN00012078		\$312.60
	AIRFARE>EXTRADITION TO RIVERSIDE, CA SMITH/JAIL		\$312.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$312.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DENNY'S		TXN00012101		\$26.00	
	PER DIEM X 2>EXTRADITION TO ONTARIO MAUER & MUMFORD/JAIL		\$26.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.00		
HOLIDAY INN EXPRESS & SUITES		TXN00012139		\$115.43	
	LODGING>EXTRADITION TO ONTARIO MAUER & MUMFORD/JAIL		\$115.43		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$115.43		
HOLIDAY INN EXPRESS & SUITES		TXN00012151		(\$11.26)	
	LODGING>EXTRADITION TO ONTARIO MAUER & MUMFORD/JAIL		(\$11.26)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$11.26)		
KIRLEYS FAMILY DINING		TXN00012120		\$46.00	
	PER DIEM X 2>EXTRADITION TO ONTARIO MAUER & MUMFORD/JAIL		\$46.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.00		
KRYSTAL CAFE		TXN00012089		\$29.00	
	PER DIEM X 2 >COURT ORDER TO OROFINO SMITH/MUMFORD		\$29.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.00		
MCDONALD'S		TXN00012112		\$2.00	
	PER DIEM X 2>EXTRADITION TO ONTARIO MAUER & MUMFORD/JAIL		\$2.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.00		
MCDONALD'S - MISSOULA, MT		TXN00012155		\$25.37	
	PER DIEM X 3>COURT ORDER TO BLACKFOOT MUMFORD/INMATE/2220-JAIL		\$25.37		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.37		
PRO STAMPS		TXN00012082		\$26.40	
	OFFICE SUPPLIES>NOTARY STAMP/AIL		\$26.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.40		
STARBUCKS		TXN00012153		\$2.35	
	PER DIEM X 1>EXTRADITION TO OROFINO MAUER & MUMFORD/JAIL		\$2.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.35		
WENDY'S ~ LEWISTON		TXN00012141		\$33.67	
	PER DIEM X 3>EXTRADITION TO ONTARIO MUMFORD/MAUER/INMATE		\$33.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.67		
Department 660 Jail Ops Total:			\$2,037.96		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00012060		\$338.99	
	COMMISSARY SUPPLIES>MOTORIZED TV LIFT		\$338.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$338.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00012062		\$26.99	
	COMMISSARY SUPPLIES>TV MOUNT/JAIL		\$26.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$26.99		
AMAZON COM		TXN00012129		\$37.81	
	COMMISSARY SUPPLIES>SELF HELP BOOK/JAIL		\$37.81		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$37.81		
AMAZON COM		TXN00012132		\$15.78	
	WHEN YOUR PARTNER HAS ADDICTION SELF HELP BOOK		\$15.78		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$15.78		
AMAZON COM		TXN00012135		\$9.99	
	COMMISSARY SUPPLIES>SELF HELP BOOK/JAIL		\$9.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$9.99		
AMAZON COM		TXN00012148		\$18.48	
	COMMISSARY SUPPLIES>SELF HELP BOOK/JAIL		\$18.48		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$18.48		
BEST BUY		TXN00012077		\$299.99	
	COMMISSARY SUPPLIES>55"CLASS LED TV		\$299.99		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$299.99		
Department 660 Jail Ops Total:		\$748.03			
Department 605 Patrol					
VERIZON WIRELESS		TXN00012137		\$35.88	
	TELEPHONE>PREPAID PHONE FOR NIVCTF JUNE 2020		\$35.88		58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.653	\$35.88		
Department 605 Patrol Total:		\$35.88			
Department 685 Rec Safety					
LES SCHWAB TIRE CTR		TXN00012113		\$731.83	
	EQUIP REPAIR>SONAR BOAT TRLR REPAIR		\$731.83		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$731.83		
SIX ROBBLEE'S INC.		TXN00012124		\$160.06	
	EQUIP REPAIR>SONAR BOAT TRLR REPAIR/VESSEL		\$160.06		37.6.685.3 - 8503
		Invoice Total for 37.6.685.3	\$160.06		
Department 685 Rec Safety Total:		\$891.89			
Elected Official 6 Sheriff Total:		\$5,692.79			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00012055		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00012069		\$50.00	
	EMPLOYMENT AD		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM		TXN00012084		\$500.10	
	KCSO RECRUITING		\$500.10		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$500.10	
Department 051 HR Total:				\$625.10	
Elected Official 7 Pros Atty Total:				\$625.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
CASH N CARRY		TXN00012096		\$24.38
	MISC. OFFICE SUPPLIES		\$24.38	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.38	
COSTCO - COEUR D ALENE		TXN00012092		\$15.68
	MISC. SUPPLIES		\$15.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.68	
COSTCO - COEUR D ALENE		TXN00012102		\$10.27
	MISC. SUPPLIES		\$10.27	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.27	
POSITIVE MARKING		TXN00012111		\$21.45
	REPLACEMENT STAMP PADS		\$21.45	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.45	
Department 001 Elected Offcl (Dist Crt) Total:			\$71.78	
Elected Official 8 District Court Total:			\$71.78	
Payment Batch Total:			\$22,597.11	