

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/10/2020 and 7/16/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
SUPER 1 FOODS - COEUR D'ALENE	COFFEE AND CREAMER	TXN00012387	\$7.28	\$34.48 10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$7.28	
THE FLAG FACTORY	FLAG POLE LIGHT	TXN00012360	\$100.80	\$100.80 10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$100.80	
<b>Department 010 B &amp; G Total:</b>			<b>\$108.08</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM	IPAD CHARGERS FOR INSPECTORS	TXN00012331	\$37.58	\$37.58 10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$37.58	
<b>Department 020 Comm Develop Total:</b>			<b>\$37.58</b>	
<b>Department 030 Repro/Mail Ctr</b>				
XEROX CORPORATION	Freeflow Software	TXN00012383	\$100.00	\$100.00 10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION	Color Printer	TXN00012390	\$540.90	\$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 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM	NO TOUCH THERMOMETER	TXN00012301	\$59.99	\$59.99 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$59.99	
AMAZON COM	THERMOMETER	TXN00012348	\$39.99	\$39.99 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$39.99	
AMAZON COM	THERMOMETER	TXN00012420	\$39.99	\$39.99 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00012437		\$75.92	
	FACE MASKS		\$75.92		11.1.003.5.195 - 8018
		Invoice Total for	11.1.003.5.195	\$75.92	
ZOOM VIDEO COMMUNICATIONS INC		TXN00012279		\$14.99	
	SOFTWARE FOR MEETINGS		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00012339		\$14.99	
	ZOOM MONTHLY SUBSCRIPTION		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00012401		\$257.48	
	ZOOM SUBSCRIPTION-CALLAHAN		\$257.48		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$257.48	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$503.35</b>		
<b>Department 060 Public Defndr</b>					
ADA COUNTY COURT		TXN00012337		\$6.63	
	Document Filing Fee - Credit Card		\$6.63		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$6.63	
ADA COUNTY COURT		TXN00012344		\$221.00	
	Document Filing Fee		\$221.00		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$221.00	
AMAZON COM		TXN00012336		\$47.76	
	Office Supplies - sticky notes, envelopes		\$47.76		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$47.76	
AMAZON COM		TXN00012357		\$57.84	
	Discovery Costs - USB		\$57.84		15.1.060.3 - 8079
		Invoice Total for	15.1.060.3	\$57.84	
AMAZON COM		TXN00012358		\$38.97	
	Computer mouse/supplies		\$38.97		15.1.060.3 - 8030
		Invoice Total for	15.1.060.3	\$38.97	
AMAZON COM		TXN00012419		\$27.90	
	Headset Adapters		\$27.90		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$27.90	
AMAZON COM		TXN00012435		\$47.95	
	Headset		\$47.95		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$47.95	

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>		
BEHAVIORAL HEALTH RESOURCES		TXN00012381		\$75.18
	Medical Records		\$75.18	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$75.18	
CIOX HEALTH		TXN00012306		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$2.00	
CIOX HEALTH		TXN00012365		\$2.00
	Medical Records		\$2.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$2.00	
CITY OF COEUR D'ALENE		TXN00012316		\$85.00
	Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$612.23</b>	
<b>Department 128 JDET Ctr</b>				
HOME DEPOT INC		TXN00012363		\$17.49
	Credit/charge card account information is confidential		\$17.49	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$17.49	
HOME DEPOT INC		TXN00012399		\$70.42
	Credit/charge card account information is confidential		\$70.42	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$70.42	
HOME DEPOT INC		TXN00012413		\$9.85
	SHOP SUPPIES		\$9.85	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$9.85	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012430		\$17.68
	MILK FOR RESIDENT MEALS		\$17.68	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$17.68	
<b>Department 128 JDET Ctr Total:</b>			<b>\$115.44</b>	
<b>Department 132 AMP</b>				
TRIPLE B BACKHILLS BBQ		TXN00012403		\$325.35
	Merit Award - Retirement Luncheon for Lori Dahmer		\$325.35	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$325.35	
TRIPLE B GUN & LOAN		TXN00012415		\$1,200.00
	015615 5 Cases Blazer 9 mm Ammunition		\$1,200.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,200.00	
<b>Department 132 AMP Total:</b>			<b>\$1,525.35</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 650 Maint</b>					
AMAZON COM		TXN00012285		\$22.64	
	DUST MOP REPLACEMENT HEAD / CORONER'S		\$22.64		15.1.650.3 - 8052
		Invoice Total for 15.1.650.3	\$22.64		
AMAZON COM		TXN00012294		\$65.36	
	SHOP SUPPLIES		\$65.36		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$65.36		
AMAZON COM		TXN00012298		\$49.84	
	DUST MOP FOR CORONER'S OFFICE		\$49.84		15.1.650.3 - 8052
		Invoice Total for 15.1.650.3	\$49.84		
AMAZON COM		TXN00012305		\$17.98	
	WEATHER STRIPPING/COMPTON BLDG		\$17.98		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$17.98		
AMAZON COM		TXN00012308		\$87.06	
	SAW BLADES / SHOP SUPPLIES		\$87.06		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$87.06		
AMAZON COM		TXN00012315		\$57.00	
	SAW BLADES/ SHOP SUPPLIES		\$57.00		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$57.00		
AMAZON COM		TXN00012345		\$46.14	
	SHOP SUPPLIES/WIRE		\$46.14		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$46.14		
AMAZON COM		TXN00012375		\$109.62	
	NON SKID COATING		\$109.62		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$109.62		
AMAZON COM		TXN00012382		\$201.78	
	INK CARTRIDGES		\$201.78		15.1.650.3 - 8003
		Invoice Total for 15.1.650.3	\$201.78		
AMAZON COM		TXN00012441		\$348.75	
	LIGHTBULBS		\$348.75		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$348.75		
SMARTSIGN		TXN00012428		\$21.92	
	SIGN FOR EVIDENCE DOOR		\$21.92		15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$21.92		
SUPER 1 FOODS - COEUR D'ALENE		TXN00012349		\$5.98	
	SNACKS		\$5.98		15.1.650.3 - 8245
		Invoice Total for 15.1.650.3	\$5.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
SUPER 1 FOODS - COEUR D'ALENE		TXN00012387		\$34.48	
	COFFEE AND CREAMER		\$27.20		15.1.650.3 - 8245
		Invoice Total for	15.1.650.3	\$27.20	
TANNER		TXN00012411		\$237.10	
	SEALANT		\$237.10		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$237.10	
<b>Department 650 Maint Total:</b>		<b>\$1,298.37</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00012374		(\$22.98)	
	Bus Maintenance - FR - CREDIT		(\$22.98)		20.1.070.4.092 - 8041
		Invoice Total for	20.1.070.4.092	(\$22.98)	
AMERICAN AIRLINES		TXN00012312		(\$464.20)	
	July 2020-Nelson-CREDIT		(\$464.20)		20.1.070.4.010 - 8302
		Invoice Total for	20.1.070.4.010	(\$464.20)	
AMERICAN AIRLINES		TXN00012314		(\$138.71)	
	July 2020-Nelson-CREDIT		(\$138.71)		20.1.070.4.010 - 8302
		Invoice Total for	20.1.070.4.010	(\$138.71)	
AUTO-RAIN-COEUR D ALENE		TXN00012369		\$9.19	
	RTC Grounds Maint Supplies - FR		\$4.59		20.1.070.4.020 - 8051
	RTC Grounds Maint Supplies - Para		\$4.60		20.1.070.4.091 - 8051
		Invoice Total for	20.1.070.4.091	\$9.19	
LOWE'S		TXN00012377		\$9.78	
	RTC Janitorial Supplies-FR		\$4.89		20.1.070.4.020 - 8052
	RTC Janitorial Supplies-Para		\$4.89		20.1.070.4.091 - 8052
		Invoice Total for	20.1.070.4.091	\$9.78	
SMK SURVEYMONKEY.COM		TXN00012281		\$37.00	
	Survey Subscription - July 2020 - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - July 2020 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for	20.1.070.4.091	\$37.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00012412		\$700.00	
	RTC Internet - June/July - FR		\$350.00		20.1.070.4.020 - 8207
	RTC Internet - June/July - Para		\$350.00		20.1.070.4.091 - 8207
		Invoice Total for	20.1.070.4.091	\$700.00	
<b>Department 070 Bus Svc Total:</b>		<b>\$130.08</b>			
<b>Department 002 Dept (NWC)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00012277		\$21.99	
	NWC Herbicide		\$21.99		32.1.002.3 - 8056
			Invoice Total for 32.1.002.3	\$21.99	
AMAZON COM		TXN00012371		\$84.51	
	WATER FILTERS		\$42.26		32.1.002.3 - 8099
			Invoice Total for 32.1.002.3	\$42.26	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$64.25</b>	
<b>Department 002 Dept (Parks) (Continued...)</b>					
AMAZON COM		TXN00012378		\$33.98	
	OFFICE SUPPLIES		\$33.98		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$33.98	
AMAZON COM		TXN00012391		\$17.74	
	OFFICE SUPPLIES		\$17.74		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$17.74	
AMAZON COM		TXN00012424		\$200.20	
	ENVELOPES		\$200.20		35.1.002.3.153 - 8002
			Invoice Total for 35.1.002.3.153	\$200.20	
<b>Department 002 Dept (Parks) Total:</b>				<b>\$251.92</b>	
<b>Department 155 WW</b>					
AMAZON COM		TXN00012371		\$84.51	
	WATER FILTERS		\$42.25		37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$42.25	
KOHL'S		TXN00012274		\$127.12	
	UNIFORMS		\$127.12		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$127.12	
NAT'L RECREATION & PARK ASSOCIATION		TXN00012388		\$175.00	
	NRPA MEMBERSHIP-STRANGE		\$175.00		37.1.155.3 - 8308
			Invoice Total for 37.1.155.3	\$175.00	
<b>Department 155 WW Total:</b>				<b>\$344.37</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$5,631.92</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMAZON COM		TXN00012278		\$119.99
	MICROWAVE FOR BREAKROOM		\$119.99	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$119.99	
AMAZON COM		TXN00012291		\$33.62
	HOT DRINK CUPS FOR BREAKROOM		\$33.62	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$33.62	
<b>Department 201 AUD Total:</b>		<b>\$153.61</b>		
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00012273		\$311.96
	TWO LOCKING WOOD FILE CABINETS		\$311.96	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$311.96	
AMAZON COM		TXN00012284		\$557.98
	TWO ADJUSTABLE STANDING DESKS		\$557.98	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$557.98	
AMAZON COM		TXN00012288		\$311.96
	TWO LOCKING WOOD FILE CABINETS		\$311.96	45.2.221.3 - 8067
		Invoice Total for 45.2.221.3	\$311.96	
<b>Department 221 DC-Clerks Total:</b>		<b>\$1,181.90</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$1,335.51</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00012407		\$39.98
	OFFICE SUPPLIES		\$39.98	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$39.98	
AMAZON COM		TXN00012414		\$90.06
	OFFICE SUPPLIES		\$15.19	10.4.001.2 - 8001
	OFFICE SUPPLIES		\$34.89	10.4.001.2 - 8003
	OFFICE SUPPLIES		\$39.98	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$90.06	
BIG LOTS STORES		TXN00012356		\$32.00
	FLOAT PARTY SUPPLIES		\$32.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$32.00	
CASH N CARRY		TXN00012440		\$22.58
	FLOAT PARTY SUPPLIES		\$22.58	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$22.58	
GOOGLE INC		TXN00012408		\$29.99
	YEARLY MAP MEMBERSHIP		\$29.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$29.99	
LOWE'S		TXN00012376		\$29.66
	Credit/charge card account information is confidential		\$29.66	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$29.66	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$244.27</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00012432		\$3.99
	ERROR IN ORDERING/REIMBURSED COUNTY		\$3.99	10.4.413.3 - 8999
		Invoice Total for 10.4.413.3	\$3.99	
<b>Department 413 DMV-CDA Total:</b>			<b>\$3.99</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00012351		\$125.67
	INK CARTRIDGES		\$125.67	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$125.67	
<b>Department 421 Appraisal Total:</b>			<b>\$125.67</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$373.93</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
STAPLES - CDA		TXN00012276		\$99.51
	Credit/charge card account information is confidential		\$99.51	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$99.51	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$99.51</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$99.51</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 114 OEM</b>					
AMAZON COM		TXN00012287		\$34.20	
	Labels for Hand Sanitizer COVID		\$34.20		10.6.114.5.125 - 8001
		Invoice Total for	10.6.114.5.125	\$34.20	
AMAZON COM		TXN00012289		\$199.80	
	Earbuds with Mic for Online Meetings COVID		\$199.80		10.6.114.5.125 - 8099
		Invoice Total for	10.6.114.5.125	\$199.80	
AMAZON COM		TXN00012394		\$589.41	
	Hand Sanitizer for Dist Court Jurors COVID		\$589.41		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$589.41	
AMAZON COM		TXN00012433		\$775.80	
	Hand Sanitizer for Dist Court Jurors COVID		\$775.80		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$775.80	
BELDEN NUUVALI		TXN00012362		\$2,954.46	
	Disinfectant Wipes COVID		\$2,954.46		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$2,954.46	
JIMMY JOHNS - HAYDEN		TXN00012299		\$18.75	
	Volunteer Lunch-Sanitizer Distribution		\$18.75		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$18.75	
JIMMY JOHNS - HAYDEN		TXN00012317		\$13.25	
	Volunteer Lunch-Sanitizer Distribution		\$13.25		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$13.25	
PAYPAL		TXN00012302		\$54.65	
	ID WHOLESALER- Lanyards for ID Badges		\$54.65		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$54.65	
SMK SURVEYMONKEY.COM		TXN00012310		\$384.00	
	Survey Service		\$384.00		10.6.114.2 - 8199
		Invoice Total for	10.6.114.2	\$384.00	
VISPRONET		TXN00012275		\$701.59	
	Popup Tent for Events		\$701.59		10.6.114.2 - 8067
		Invoice Total for	10.6.114.2	\$701.59	
<b>Department 114 OEM Total:</b>			<b>\$5,725.91</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00012309		\$17.99	
	CHAIR PARTS REPAIR KNOBS		\$17.99		10.6.120.3 - 8504
		Invoice Total for	10.6.120.3	\$17.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00012370		\$25.99	
	HERMAN MILLER CHAIR CYLINDER PART		\$25.99		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$25.99		
EBAY		TXN00012325		\$109.30	
	CHAIR PARTS ARM ASSEMBLY		\$109.30		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$109.30		
EBAY		TXN00012436		\$119.94	
	HERMAN MILLER CHAIR CYLINDER PART		\$119.94		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$119.94		
LOWE'S COMPANIES INC		TXN00012422		\$22.98	
	Credit/charge card account information is confidential		\$22.98		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$22.98		
LOWE'S COMPANIES INC		TXN00012443		\$46.96	
	MISC TOOLS-KOBALT FOR CHAIR REPAIR		\$46.96		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$46.96		
THE RESULTS GROUP LTD		TXN00012384		\$850.00	
	911-SGT ACADEMY ONLINE-FRIESEN, MOSS, DOLAN		\$850.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$850.00		
<b>Department 120 911 Total:</b>			<b>\$1,193.16</b>		
<b>Department 124 911 - Enhncd Sys</b>					
CALL ONE INC		TXN00012409		\$229.00	
	PTT HEADSET ADAPTER REPAIR		\$229.00		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$229.00		
GOOGLE INC		TXN00012324		\$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		TXN00012359		\$45.81	
	NOMAD PROJECT- MISC SUPPLIES		\$45.81		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$45.81		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$280.81</b>		
<b>Department 001 Elected Offcl (JF)</b>					
COSTCO - COEUR D ALENE		TXN00012322		\$52.76	
	EMPLOYEE RECOGNITION>SIDES FOR BBQ/ADMIN		\$52.76		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$52.76		

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>		
DOMINO'S PIZZA - CDA		TXN00012280		\$99.82
	EMPLOYEE RECOGNITION>PIZZA FOR JAIL/ADMIN		\$99.82	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$99.82	
LITTLE CAESARS PIZZA		TXN00012268		\$23.29
	EMPLOYEE RECOGNITION>PIZZA FOR DISPATCH/ADMIN		\$23.29	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$23.29	
LITTLE CAESARS PIZZA		TXN00012269		\$25.40
	EMPLOYEE RECOGNITION>PIZZA FOR CDA & PFDL /ADMIN		\$25.40	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.40	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$201.27</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00012283		\$46.76
	GREEN USB SWITCH SELECTOR X 1 &LONG USB CABLE USB TO USB		\$46.76	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$46.76	
<b>Department 603 Civil Total:</b>		<b>\$46.76</b>		
<b>Department 605 Patrol</b>				
COSTCO - COEUR D ALENE		TXN00012297		\$55.92
	BOTTLES OF WATER AND GATORADE		\$55.92	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$55.92	
FIRST STATE K-9		TXN00012398		\$184.49
	BICEP PADS		\$90.00	15.6.605.3 - 8099
	3 FT LEASH W/FROG		\$47.00	15.6.605.3 - 8099
	4 FT LEASH W/D RING		\$42.50	15.6.605.3 - 8099
	SHIPPING		\$4.99	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$184.49	
G-CODE HOLSTERS		TXN00012346		\$168.82
	RIFLE MAG CARRIER X 2 & PISTOL MAG CARRIER X 4		\$168.82	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$168.82	
SERFINITY MEDICAL		TXN00012427		\$295.98
	YELLOW FOAM BLANKET / 18 PK		\$295.98	15.6.605.3 - 8071
		Invoice Total for 15.6.605.3	\$295.98	
WALMART COMMUNITY		TXN00012445		\$17.61
	ORANGE INVERTED SPRAY PAINT / PATROL		\$17.61	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$17.61	
<b>Department 605 Patrol Total:</b>		<b>\$722.82</b>		
<b>Department 620 Detective</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 620 Detective</b>				
AMAZON COM		TXN00012416		\$307.79
	COMICA CVM-WS60 COMBO WIRELESS MIC		\$234.00	15.6.620.3 - 8067
	AILUN TRIPOD MOUNT		\$14.79	15.6.620.3 - 8067
	MANFROTTO COMPACT LIGHT TRIPOD		\$59.00	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$307.79	
AMAZON COM		TXN00012434		\$112.68
	48x36 CORK BULLETIN BOARD		\$112.68	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$112.68	
IDAHO TRANSPORTATION DEPT		TXN00012340		\$23.69
	LICENSE RENEWALS> D21/DETECTIVES		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
NASRO		TXN00012313		(\$495.00)
	SEMINAR REFUND>BASIC SRO COURSE-BROESCH/DETECTIVES		(\$495.00)	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	(\$495.00)	
<b>Department 620 Detective Total:</b>			<b>(\$50.84)</b>	
<b>Department 635 SWAT</b>				
SOUTHWEST AIRLINES CO		TXN00012329		\$464.96
	AIRFARE>SWAT CONFERENCE IN KANSAS CITY-HYLE/SWAT		\$464.96	15.6.635.3 - 8302
		Invoice Total for 15.6.635.3	\$464.96	
SUPER SHUTTLE - KANSAS CITY		TXN00012311		\$90.14
	RENTAL CAR>SWAT CONFERENCE ON KANSAS CITY HYLE/SWAT		\$90.14	15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$90.14	
<b>Department 635 SWAT Total:</b>			<b>\$555.10</b>	
<b>Department 660 Jail Ops</b>				
CANDLEWOOD SUITES		TXN00012282		\$143.50
	LODGING - S. SMITH 6/24-6/25 2020		\$143.50	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.50	
DELTA AIRLINES		TXN00012421		\$250.60
	DUP CHRG - EXTRADITION		\$250.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60	
DELTA AIRLINES		TXN00012425		\$250.60
	EXTRADITION AIRFARE - COX		\$250.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60	
DELTA AIRLINES		TXN00012429		\$250.60
	EXTRADITION AIRFARE - ELZBETH		\$250.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60	

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>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00012438			\$250.60
	EXTRADITION AIRFARE - ELZBETH		\$250.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60		
DELTA AIRLINES		TXN00012439			\$250.60
	DUP CHRG - EXTRADITION		\$250.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60		
DELTA AIRLINES		TXN00012442			\$250.60
	EXTRADITION AIRFARE - INMATE		\$250.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60		
DELTA AIRLINES		TXN00012444			\$250.60
	EXTRADITION AIRFARE - COX		\$250.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$250.60		
HOLIDAY INN EXPRESS & SUITES		TXN00012402			\$140.78
	EXTRADITION LODGING 7-6-20		\$140.78		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$140.78		
HOLIDAY INN EXPRESS & SUITES		TXN00012406			\$151.16
	EXTRADITION LODGING 7-6-20		\$151.16		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$151.16		
HUMBLE BURGER		TXN00012300			\$32.78
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$32.78		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.78		
MACKEY'S STEAKHOUSE & PUB		TXN00012386			\$40.14
	EXTRADITION PER DIEM X2		\$40.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.14		
MCDONALD'S		TXN00012380			\$6.98
	EXTRADITION PER DIEM X2		\$6.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.98		
MEYERS GOURMET SANDWICHES		TXN00012423			\$41.75
	JAIL SGT PROMOTIONAL TEST LUNCHEON		\$41.75		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$41.75		
MY DAD'S PLACE		TXN00012389			\$34.69
	EXTRADITION PER DIEM X2		\$34.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.69		
PANDA EXPRESS - MISSOULA		TXN00012343			\$22.59
	PER DIEM X 3>EXTRADITION TO MISSOULA SMITH/KINNEY/INMATE		\$22.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.59		

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</b>	<b>(Continued...)</b>			
STARBUCKS		TXN00012267		\$23.27
	PER DIEM X 2>EXTRADITION TO SHERIDAN, WY		\$23.27	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$23.27	
<b>Department 660 Jail Ops Total:</b>		<b>\$2,391.84</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>			
AMAZON COM		TXN00012290		\$215.28
	BIBLE X24		\$215.28	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$215.28	
DOLLAR TREE - COEUR D ALENE		TXN00012293		\$84.00
	COMMISSARY SUPPLIES>READING GLASSES & SOAP & SHAVE CREAM		\$84.00	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$84.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$299.28</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00012326		\$77.44
	48 CT AA BATTERIES X 4		\$77.44	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$77.44	
<b>Department 640 S&amp;R Total:</b>		<b>\$77.44</b>		
<b>Department 685 Rec Safety</b>				
COSTCO - COEUR D ALENE		TXN00012292		\$69.90
	WATER AND GATORADE		\$69.90	37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$69.90	
COSTCO - COEUR D ALENE		TXN00012372		\$107.27
	FOOD FOR DIVE TEAM / PLANE CRASH		\$107.27	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$107.27	
HARBOR FREIGHT TOOLS ~ CDA		TXN00012397		\$147.42
	SUPPLIES FOR RECOVERY/PLANE CRASH		\$147.42	37.6.685.3 - 8077
		Invoice Total for 37.6.685.3	\$147.42	
JIMMY JOHNS - HAYDEN		TXN00012396		\$117.25
	FOOD FOR DIVE TEAM / PLANE CRASH		\$117.25	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$117.25	
<b>Department 685 Rec Safety Total:</b>		<b>\$441.84</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$11,885.39</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		TXN00012318		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00012327		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
INDEED.COM		TXN00012320		\$154.80
	RECRUITING SERVICES		\$154.80	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$154.80	
YOURMEMBERSHIP - CAREERS		TXN00012333		\$199.00
	EMPLOYMENT AD		\$199.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$199.00	
YOURMEMBERSHIP - CAREERS		TXN00012347		\$199.00
	EMPLOYMENT AD		\$199.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$199.00	
<b>Department 051 HR Total:</b>			<b>\$677.80</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$677.80</b>	
<b>Payment Batch Total:</b>			<b>\$20,004.06</b>	