

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/17/2020 and 7/23/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
COSTCO - COEUR D ALENE		TXN00012367		\$30.72
	Employee Appreciation		\$14.83	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$14.83	
STAPLES - CDA		TXN00012431		\$188.00
	Credit/charge card account information is confidential		\$188.00	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$188.00	
WALMART COMMUNITY		TXN00012400		\$19.98
	BOCC Office Supplies		\$19.98	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$19.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$222.81</b>	
<b>Department 003 Gen Accts (GF)</b>				
AMAZON COM		TXN00012457		\$35.96
	Meeting Room 1B Microphone Covers		\$35.96	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$35.96	
WALGREENS		TXN00012548		\$9.57
	Employee Appreciation - Cards		\$9.57	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$9.57	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$45.53</b>	
<b>Department 018 Veterans Svc</b>				
CAFEPRESS		TXN00012478		\$66.23
	Veterans Service Office - Large Wall Clock		\$66.23	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$66.23	
<b>Department 018 Veterans Svc Total:</b>			<b>\$66.23</b>	
<b>Department 020 Comm Develop</b>				
FORESTRY SUPPLIERS		TXN00012524		\$42.40
	LAND MEASURE COMPASS FOR PLANNERS		\$42.40	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$42.40	
<b>Department 020 Comm Develop Total:</b>			<b>\$42.40</b>	
<b>Department 040 IT</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 040 IT</b>				
AMAZON COM		TXN00012354		\$12.98
	Video Coaxial Monitor Cable		\$12.98	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$12.98	
AMAZON COM		TXN00012368		\$101.31
	Amazon web services backup		\$101.31	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$101.31	
AMAZON COM		TXN00012510		\$82.18
	Battery		\$82.18	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$82.18	
AMAZON COM		TXN00012516		\$159.00
	Power Supply		\$159.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$159.00	
<b>Department 040 IT Total:</b>			<b>\$355.47</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00012194		\$635.80
	Face Masks - COVID		\$635.80	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$635.80	
AMAZON COM		TXN00012215		\$953.70
	Face Masks - COVID		\$953.70	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$953.70	
AMAZON COM		TXN00012270		\$234.66
	Thermometers		\$234.66	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$234.66	
AMAZON COM		TXN00012272		\$175.95
	Face Shields		\$175.95	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$175.95	
AMAZON COM		TXN00012355		\$310.60
	Writable Name Tags For Jury Selection - COVID		\$310.60	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$310.60	
AMAZON COM		TXN00012555		\$136.00
	2 NON-CONTACT THERMOMETERS - COVID		\$136.00	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$136.00	
COSTCO - COEUR D ALENE		TXN00012367		\$30.72
	Disinfecting Wipes - COVID		\$15.89	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$15.89	

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>		
COSTCO - COEUR D ALENE	SANITIZING WIPES X 20 PACKS	TXN00012500	\$199.80	\$199.80 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$199.80	
DOLLAR TREE - COEUR D ALENE	Face Scarfs	TXN00012286	\$51.94	\$51.94 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$51.94	
KROGER-FRED MEYER	Credit/charge card account information is confidential	TXN00012467	\$24.30	\$24.30 11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$24.30	
WALMART COMMUNITY	USB Drive - COVID	TXN00012266	\$38.40	\$38.40 11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$38.40	
ZOOM VIDEO COMMUNICATIONS INC	MONTHLY SUBSCRIPTION	TXN00012328	\$14.99	\$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>\$2,792.03</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM	Printer Toner	TXN00012521	\$155.89	\$155.89 15.1.060.3 - 8003
		Invoice Total for 15.1.060.3	\$155.89	
AMAZON COM	Discovery Costs - CDs	TXN00012526	\$29.76	\$29.76 15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$29.76	
AMAZON COM	Office Supplies	TXN00012535	\$44.67	\$44.67 15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$44.67	
DROPBOX	Monthly Service Fee	TXN00012557	\$11.99	\$11.99 15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$11.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$242.31</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM	PRINTER INK	TXN00012487	\$78.77	\$78.77 15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$78.77	

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>			
AMAZON COM		TXN00012522		\$24.99	
	FLASH DRIVES		\$24.99		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$24.99	
AMAZON COM		TXN00012538		\$24.89	
	PRINTER INK		\$24.89		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$24.89	
ASI / AMAZON PRIME MEMBERSHIP		TXN00012544		\$119.00	
	PRIME MEMBERSHIP JDC		\$119.00		15.1.128.3.182 - 8199
			Invoice Total for 15.1.128.3.182	\$119.00	
CASH N CARRY		TXN00012506		\$30.20	
	MILK FOR RESIDENT MEALS		\$30.20		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$30.20	
COSTCO - COEUR D ALENE		TXN00012479		\$25.43	
	FARRAGUT TRAINING PHOTO		\$25.43		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$25.43	
HANDCUFF WAREHOUSE		TXN00012455		\$51.00	
	SPIT HOODS		\$51.00		15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$51.00	
HOME DEPOT INC		TXN00012476		\$22.23	
	Credit/charge card account information is confidential		\$22.23		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$22.23	
HOME DEPOT INC		TXN00012530		\$33.46	
	Credit/charge card account information is confidential		\$33.46		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$33.46	
HOME DEPOT INC		TXN00012543		\$43.38	
	Credit/charge card account information is confidential		\$43.38		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$43.38	
MICHAELS STORES		TXN00012486		\$42.00	
	2 FRAMES		\$42.00		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$42.00	
NORTH IDAHO TROPHY CO.		TXN00012480		\$7.76	
	FARRAGUT TRAINING PLAQUE		\$7.76		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$7.76	
NORTH IDAHO TROPHY CO.		TXN00012485		\$8.80	
	PLATE WITH ENGRAVING		\$8.80		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$8.80	

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 128 JDET Ctr</b>		(Continued...)		
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00012502		\$30.00
	FARRAGUT TRAINING PRIZES		\$30.00	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$30.00	
<b>Department 128 JDET Ctr Total:</b>		<b>\$541.91</b>		
<b>Department 132 AMP</b>				
JOHN REID & ASSOCIATES INC		TXN00012518		\$575.00
	Interview & Interrogation Technique for AR		\$575.00	15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$575.00	
<b>Department 132 AMP Total:</b>		<b>\$575.00</b>		
<b>Department 139 Juv Pro</b>				
NCH SOFTWARE - AUSTRALIA		TXN00012392		\$30.09
	Dictation Software Upgrade for Windows 10		\$30.09	15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$30.09	
VISA - BANK OF AMERICA		TXN00012393		\$0.30
	INTERNATIONAL TRANSACTION FEE		\$0.30	15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$0.30	
<b>Department 139 Juv Pro Total:</b>		<b>\$30.39</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00012451		\$1,198.00
	LAMPS FOR POWDER COAT OVEN		\$1,198.00	15.1.650.3 - 8503
		Invoice Total for 15.1.650.3	\$1,198.00	
AMAZON COM		TXN00012466		\$37.99
	TEMPERATURE GUN FOR OVEN		\$37.99	15.1.650.3 - 8042
		Invoice Total for 15.1.650.3	\$37.99	
AMAZON COM		TXN00012520		\$1,856.35
	TEMPERATURE CONTROL VALVES		\$1,856.35	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$1,856.35	
SMARTSIGN		TXN00012539		\$67.42
	DOOR SIGN FOR EVIDENCE		\$67.42	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$67.42	
<b>Department 650 Maint Total:</b>		<b>\$3,159.76</b>		
<b>Department 070 Bus Svc</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 070 Bus Svc</b>				
HOME DEPOT INC		TXN00012525		\$62.48
	RTC Tools - FR		\$31.24	20.1.070.4.020 - 8051
	RTC Tools - Para		\$31.24	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$62.48	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012536		\$65.97
	Grounds Maintenance Supplies - FR		\$32.99	20.1.070.4.020 - 8051
	Grounds Maintenance Supplies - Para		\$32.98	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$65.97	
<b>Department 070 Bus Svc Total:</b>			<b>\$128.45</b>	
<b>Department 101 Airport</b>				
DOLLAR TREE - COEUR D ALENE		TXN00012410		\$21.20
	PLATES/TRAYS/NAPKINS-PHIL RETIREMENT PARTY		\$21.20	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$21.20	
MONKEY SHINE CAR WASH		TXN00012460		\$14.00
	TRUCK WASH		\$14.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$14.00	
PASTRY AND MORE		TXN00012404		\$130.00
	COOKIES-PHILS RETIREMENT PARTY		\$130.00	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$130.00	
ST. JOHN HARDWARE & IMPLEMENT CO INC		TXN00012271		\$47.28
	SEALS		\$47.28	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$47.28	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012417		\$27.63
	ICE/CUPCAKES PHILS RETIREMENT PARTY		\$27.63	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$27.63	
<b>Department 101 Airport Total:</b>			<b>\$240.11</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00012473		\$18.28
	OFFICE SUPPLIES		\$9.14	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$9.14	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$9.14</b>	
<b>Department 167 State Mgmt</b>				
HOME DEPOT INC		TXN00012514		\$100.95
	Credit/charge card account information is confidential		\$100.95	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$100.95	

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 167 State Mgmt Total:</b>			<b>\$100.95</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00012473			\$18.28
	OFFICE SUPPLIES		\$9.14		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.14		
HARRISON TRADING POST		TXN00012556			\$21.19
	CELL PHONE ACCESSORIES		\$21.19		37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$21.19		
<b>Department 155 WW Total:</b>			<b>\$30.33</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00012452			\$16.03
	CREDIT CARD PAPER		\$16.03		60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$16.03		
AMAZON COM		TXN00012462			\$80.36
	SAFETY AWARDS		\$80.36		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$80.36		
AMAZON COM		TXN00012475			\$680.76
	SAFETY AWARDS		\$680.76		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$680.76		
AMAZON COM		TXN00012497			\$123.46
	SAFETY AWARDS		\$123.46		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$123.46		
DULUTH TRADING CO		TXN00012446			\$69.50
	SAFETY AWARDS		\$69.50		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$69.50		
DULUTH TRADING CO		TXN00012481			\$55.65
	SAFETY AWARDS		\$55.65		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$55.65		
DULUTH TRADING CO		TXN00012494			\$69.98
	SAFETY AWARDS		\$69.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$69.98		
DULUTH TRADING CO		TXN00012508			\$801.72
	SAFETY AWARDS		\$801.72		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$801.72		
PAYPAL		TXN00012483			\$2,555.59
	SAFETY AWARDS		\$2,555.59		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$2,555.59		

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 (SW)</b>		<b>(Continued...)</b>			
ZORO TOOLS, INC.		TXN00012330		\$107.48	
	SAFETY AWARD & SAFETY SUPPLIES		\$52.24		60.1.002.2 - 8018
	SAFETY AWARD & SAFETY SUPPLIES		\$55.24		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$107.48		
ZORO TOOLS, INC.		TXN00012504		\$12.10	
	SAFETY AWARDS		\$12.10		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$12.10		
ZORO TOOLS, INC.		TXN00012533		\$1,382.64	
	SAFETY AWARDS		\$1,382.64		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,382.64		
ZORO TOOLS, INC.		TXN00012551		\$29.40	
	SAFETY SUPPLIES		\$29.40		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$29.40		
<b>Department 002 Dept (SW) Total:</b>			<b>\$5,984.67</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00012321		\$484.00	
	SAFETY MASKS		\$242.00		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$242.00		
ZORO TOOLS, INC.		TXN00012379		\$126.50	
	MOUNTS FOR SCBAS		\$126.50		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$126.50		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$368.50</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00012321		\$484.00	
	SAFETY MASKS		\$121.00		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$121.00		
NORTHLAND NURSERY		TXN00012550		\$635.87	
	PLANTS FOR PTS		\$635.87		60.1.183.3 - 8051
		Invoice Total for 60.1.183.3	\$635.87		
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$756.87</b>		
<b>Department 187 Rural Sys</b>					
KOOTENAI ELECTRIC COOPERATIVE		TXN00012385		\$2,956.63	
	LF & RURAL ELECTRICITY		\$123.14		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$123.14		
<b>Department 187 Rural Sys Total:</b>			<b>\$123.14</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00012303		\$19.96
	FUSES FOR EQUIPMENT		\$19.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$19.96	
AMAZON COM		TXN00012321		\$484.00
	SAFETY MASKS		\$121.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$121.00	
AMAZON COM		TXN00012350		\$37.98
	MULTI METER PROBES		\$37.98	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$37.98	
AMAZON COM		TXN00012554		\$94.99
	JANITORIAL SUPPLIES		\$94.99	60.1.190.3 - 8052
		Invoice Total for 60.1.190.3	\$94.99	
KOOTENAI ELECTRIC COOPERATIVE		TXN00012385		\$2,956.63
	LF & RURAL ELECTRICITY		\$2,833.49	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,833.49	
<b>Department 190 Fighting Creek Total:</b>			<b>\$3,107.42</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$18,923.42</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 209 REC</b>				
CBS FINANCIAL SERVICES		TXN00012492		\$68.00
	BACKGROUND CHECK - C. URBAN		\$68.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$68.00	
<b>Department 209 REC Total:</b>			<b>\$68.00</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$68.00</b>	

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		TXN00012453		\$53.64
	OFFICE SUPPLIES		\$53.64	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$53.64	
AMAZON COM		TXN00012469		\$64.15
	INK CARTRIDGES/OFFICE SUPPLIES		\$9.28	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.28	
AMAZON COM		TXN00012505		\$531.64
	OFFICE SUPPLIES		\$193.83	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$193.83	
AMAZON COM		TXN00012553		\$64.58
	OFFICE SUPPLIES		\$64.58	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$64.58	
IAAO		TXN00012495		\$725.00
	H.WERNICKE ONLINE COURSE IAAO		\$725.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$725.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,046.33</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00012461		\$23.25
	OFFICE SUPPLIES		\$23.25	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$23.25	
AMAZON COM		TXN00012469		\$64.15
	INK CARTRIDGES/OFFICE SUPPLIES		\$19.98	46.4.421.3 - 8001
	INK CARTRIDGES/OFFICE SUPPLIES		\$34.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$54.87	
AMAZON COM		TXN00012505		\$531.64
	OFFICE SUPPLIES		\$337.81	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$337.81	
COSTCO - COEUR D ALENE		TXN00012458		\$10.27
	MISC OFFICE SUPPLIES		\$10.27	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$10.27	
<b>Department 421 Appraisal Total:</b>			<b>\$426.20</b>	
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00012472		\$6.96
	OFFICE SUPPLIES		\$6.96	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$6.96	

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 425 Land Records</b>		<b>(Continued...)</b>		
NORTHWEST GIS USERS GROUP		TXN00012482		\$10.00
	B. CONCES YEARLY MEMEBERSHIP		\$10.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$10.00	
<b>Department 425 Land Records Total:</b>		<b>\$16.96</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$1,489.49</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>				
JO-ANN STORE - COEUR D'ALENE		TXN00012532		\$50.91
	MISC OFFICE SUPPLIES		\$50.91	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$50.91	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$50.91</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$50.91</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		TXN00012523		\$124.60	
	Hand Sanitizer COVID 19		\$124.60		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$124.60	
AMAZON COM		TXN00012545		(\$465.48)	
	Refund-Item not Received Hand San COVID		(\$465.48)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$465.48)	
CITRIX COMMUNICATIONS/GETGO INC/LOGME INC		TXN00012549		\$36.00	
	Go To Meeting Svc		\$36.00		10.6.114.2 - 8207
			Invoice Total for 10.6.114.2	\$36.00	
NATIONAL BARRICADE & SIGN CO		TXN00012547		\$4,382.30	
	Traffic Control Supplies-Fairgrounds COVID		\$4,382.30		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$4,382.30	
TARGET BANK/STORES		TXN00012527		\$500.32	
	Credit/charge card account information is confidential		\$500.32		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$500.32	
TARGET BANK/STORES		TXN00012537		\$424.00	
	Credit/charge card account information is confidential		\$424.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$424.00	
TARGET BANK/STORES		TXN00012546		\$29.68	
	Credit/charge card account information is confidential		\$29.68		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$29.68	
WALMART COMMUNITY		TXN00012552		\$23.70	
	Ice Blocks for Cooler		\$23.70		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$23.70	
<b>Department 114 OEM Total:</b>			<b>\$5,055.12</b>		
<b>Department 120 911</b>					
DIRECTV		TXN00012509		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$7.00	
<b>Department 120 911 Total:</b>			<b>\$7.00</b>		
<b>Department 124 911 - Enhncd Sys</b>					
LOWE'S COMPANIES INC		TXN00012471		\$21.96	
	Credit/charge card account information is confidential		\$21.96		10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	\$21.96	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$21.96</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 001 Elected Offcl (JF)</b>				
DOCK & CROCKETTS / THE PORCH		TXN00012529		\$58.36
	LOCAL MEAL>MEETING WITH FBI/PFPD/KCSO-ADMIN		\$58.36	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$58.36	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$58.36</b>	
<b>Department 002 Dept (JF)</b>				
AMAZON COM		TXN00012459		\$2,688.00
	FOREHEAD IR THERMOMETERS x 50		\$2,688.00	15.6.002.4.602 - 8018
		Invoice Total for 15.6.002.4.602	\$2,688.00	
<b>Department 002 Dept (JF) Total:</b>			<b>\$2,688.00</b>	
<b>Department 603 Civil</b>				
AMAZON COM		TXN00012501		\$51.76
	U GREEN USB SWITCH SELECTOR X1 & LONG USB CABLE X 2		\$51.76	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$51.76	
<b>Department 603 Civil Total:</b>			<b>\$51.76</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00012465		\$29.64
	ORANGE INVERTED SPRAY PAINT x 6		\$29.64	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$29.64	
GLOCK PROFESSIONAL INC		TXN00012541		\$250.00
	SEMINAR>GLOCK TRAINING CLASS ARMORER'S CRSE-BALLMAN/DET		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
<b>Department 605 Patrol Total:</b>			<b>\$279.64</b>	
<b>Department 635 SWAT</b>				
LEA DATA TECHNOLOGIES		TXN00012531		\$105.00
	SWAT DATABASE UPGRADE		\$105.00	15.6.635.3 - 8516
		Invoice Total for 15.6.635.3	\$105.00	
SUPER SHUTTLE - KANSAS CITY		TXN00012503		(\$45.07)
	MISC TRAVEL EXPENSE *REFUND*>SWAT CONF CX/HYLE		(\$45.07)	15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	(\$45.07)	
SUPER SHUTTLE - KANSAS CITY		TXN00012513		(\$45.07)
	MISC TRAVEL EXPENSE *REFUND*>SWAT CONF CX/HYLE		(\$45.07)	15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	(\$45.07)	
<b>Department 635 SWAT Total:</b>			<b>\$14.86</b>	
<b>Department 660 Jail Ops</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		TXN00012528		\$162.93
	OFFICE SUPPLIES>TONER AND BLUE PAINTERS TAPE-JAIL		\$19.99	15.6.660.3 - 8001
	OFFICE SUPPLIES>TONER AND BLUE PAINTERS TAPE-JAIL		\$142.94	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		\$162.93	
BURGERS BY BIGGS		TXN00012464		\$20.55
	PER DIEM X 2>EXTRADITION TO KANSAS 7/11/2020		\$20.55	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$20.55	
DELTA AIRLINES		TXN00012499		(\$250.60)
	AIRFARE *REFUND*> CHARGED TWICE IN ERROR J.COX/EXTRADITION		(\$250.60)	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		(\$250.60)	
DELTA AIRLINES		TXN00012507		(\$250.60)
	AIRFARE *REFUND*> CHARGED TWICE IN ERROR N.ELZBETH/EXTRADITION		(\$250.60)	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		(\$250.60)	
EL SOCIO		TXN00012490		\$28.95
	PER DIEM X 2>COURT ORDER TO SHN 7/13/2020		\$28.95	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513		\$28.95	
ENTERPRISE RENT A CAR - MO		TXN00012454		\$68.94
	RENTAL CAR>EXTRADITION TO KANSAS CTY 7/11/2020		\$68.94	15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$68.94	
HMS HOST		TXN00012449		\$32.98
	PER DIEM X 2>EXTRADITION TO KANSAS 7/11/2020		\$32.98	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$32.98	
HMS HOST		TXN00012493		\$22.90
	PER DIEM X 2>EXTRADITION TO KANSAS 7/12/2020		\$22.90	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$22.90	
INAC -SPOKANE AIRPORT		TXN00012489		\$22.00
	PARKING FEE>EXTRADITION TO KANSAS 7/11-7/12 2020		\$22.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$22.00	
JAKE'S SCUBA ADVENTURES		TXN00012496		\$80.00
	SELF DEFENSE>HYDRO TANKS TO CHARGE PEPPERBALL LAUNCHERS/JAIL		\$80.00	15.6.660.3 - 8060
	Invoice Total for 15.6.660.3		\$80.00	
KANSAS TURNPIKE AUTHORITY		TXN00012456		\$2.25
	MISC TRAVEL EXPENSE> TOLL BRIDGE FOR KANSAS EXTRADITION		\$2.25	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$2.25	
KANSAS TURNPIKE AUTHORITY		TXN00012463		\$2.25
	MISC TRAVEL EXPENSE> TOLL BRIDGE FOR KANSAS EXTRADITION		\$2.25	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$2.25	

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>			
KCI KWIK SHOP		TXN00012448		\$14.70	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR KANSAS EXTRADITION		\$14.70		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$14.70		
ONESOURCE WATER COOLER		TXN00012512		\$93.90	
	COLD PUSH & SAFETY HOT PUSH FAUCETS X 6		\$93.90		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$93.90		
SUPER 1 FOODS - COEUR D'ALENE		TXN00012534		\$45.12	
	WATER, CUPS, AND CAKE		\$45.12		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$45.12		
THE BIG BISCUIT		TXN00012474		\$17.14	
	PER DIEM X 2>EXTRADITION TO KANSAS 7/12/2020		\$17.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.14		
TRU BY HILTON LAWRENCE		TXN00012484		\$108.15	
	LODGING>EXTRADITION TO KANSAS CTY-J.COX/JAIL		\$108.15		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$108.15		
TRU BY HILTON LAWRENCE		TXN00012491		\$108.15	
	LODGING>EXTRADITION TO KANSAS ELZBETH/JAIL		\$108.15		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$108.15		
<b>Department 660 Jail Ops Total:</b>			<b>\$329.71</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00012450		\$117.70	
	SINGER 4790 UNIVERSAL REGULAR POINT SEWING NEEDLES		\$117.70		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$117.70		
<b>Department 660 Jail Ops Total:</b>			<b>\$117.70</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$8,624.11</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		TXN00012352		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012353		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012361		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
CRAIGSLIST.ORG		TXN00012366		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG		TXN00012418		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
<b>Department 051 HR Total:</b>			<b>\$325.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$325.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00012364		\$88.77
	Office Supplies - Staplers & Staples		\$88.77	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$88.77	
AMAZON COM		TXN00012395		\$100.00
	MHDC Incentives - Gift Cards		\$100.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$100.00	
AVERTEST, LLC		TXN00012405		\$1,193.50
	Drug Court Monthly Drug Testing		\$1,193.50	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,193.50	
GAMESTOP, INC.		TXN00012426		\$50.00
	MHDC Incentives - Gift Cards		\$50.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012188		\$200.00
	Drug Court Incentives		\$200.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$200.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,632.27</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$1,632.27</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
A MINI STORAGE ON 3RD STREET		TXN00012477		\$64.84
	Estate Administrator for R McFarland Storage Unit #00101		\$64.84	828 - 2320.4898
		Invoice Total for 828	<u>\$64.84</u>	
<b>Fund: 828 Estate Admin Trust Total:</b>		<b>\$64.84</b>		
<b>Payment Batch Total:</b>		<b>\$31,178.04</b>		