

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/31/2020 and 8/6/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
HAYDEN CHAMBER OF COMMERCE		TXN00012612		\$20.00
	Leslie Duncan Hayden Chamber Networking Breakfast 7-23-2020		\$20.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00	
POST FALLS CHAMBER OF COMMERCE		TXN00012622		\$20.00
	7-21-20 PF Chamber Lunch - Bill Brooks		\$20.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00	
Department 001 Elected Offcl (GF) Total:			\$40.00	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00012770		\$88.53
	Office Supplies		\$19.60	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$19.60	
Department 005 Resource Mgmt Office Total:			\$19.60	
Department 010 B & G				
BEAUTY BARK LANDSCAPE SUPPLY		TXN00012755		\$10.00
	TOP SOIL		\$10.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.00	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00012780		\$10.00
	TOP SOIL		\$10.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.00	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00012797		\$10.60
	TOP SOIL		\$10.60	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.60	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00012803		(\$0.60)
	TAX CHARGED IN ERROR		(\$0.60)	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	(\$0.60)	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012794		\$22.22
	COFFEE AND CREAMER		\$14.24	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$14.24	
Department 010 B & G Total:			\$44.24	
Department 018 Veterans Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 018 Veterans Svc				
CAFEPRESS		TXN00012777		(\$66.23)
	VSO Refund - Broken Clock		(\$66.23)	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	(\$66.23)	
Department 018 Veterans Svc Total:			(\$66.23)	
Department 020 Comm Develop				
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00012762		\$120.00
	BASINGER FLOODPLAIN MEMBERSHIP		\$120.00	10.1.020.3.21 - 8308
		Invoice Total for 10.1.020.3.21	\$120.00	
DOODLE AG		TXN00012670		\$48.00
	CALLAHAN CALENDAR SUBSCRIPTION		\$48.00	10.1.020.3.21 - 8313
		Invoice Total for 10.1.020.3.21	\$48.00	
VISA - BANK OF AMERICA		TXN00012649		\$0.48
	INTERNATIONAL TRANSACTION FEE - DOODLE AG		\$0.48	10.1.020.3.21 - 8313
		Invoice Total for 10.1.020.3.21	\$0.48	
Department 020 Comm Develop Total:			\$168.48	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00012656		\$435.00
	Ink Tank		\$435.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$435.00	
Department 030 Repro/Mail Ctr Total:			\$435.00	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00012589		\$25.99
	MASKS-COVID SAFETY SUPPLIES		\$25.99	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$25.99	
AMAZON COM		TXN00012625		\$16.64
	Lysol Disinfecting Wipes--COVID		\$16.64	11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$16.64	
AMAZON COM		TXN00012659		\$35.98
	VINYL GLOVES - COVID		\$35.98	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$35.98	
AMAZON COM		TXN00012662		\$64.90
	FACE MASKS - COVID		\$64.90	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$64.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
AMAZON COM		TXN00012773		\$119.98	
	THERMOMETERS FOR ELECTIONS & DC		\$119.98		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$119.98		
AMAZON COM		TXN00012799		\$204.85	
	THERMOMETERS FOR DISTRICT COURT		\$204.85		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$204.85		
BIG LOTS STORES		TXN00012686		\$35.00	
	SANITIZING WIPES- COVID		\$35.00		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$35.00		
COSTCO - COEUR D ALENE		TXN00012676		\$199.80	
	SANITIZING WIPES X 20 PACKS		\$199.80		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$199.80		
FREECONFERENCECALL.COM		TXN00012586		\$3.95	
	BOCC Meeting Conference Calls - COVID19		\$3.95		11.1.003.5.195 - 8240
		Invoice Total for 11.1.003.5.195	\$3.95		
THE EARPHONE CONNECTION		TXN00012690		\$1,398.46	
	Safety Supplies - COVID		\$1,398.46		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$1,398.46		
ZOOM VIDEO COMMUNICATIONS INC		TXN00012660		\$14.99	
	ZOOM MEETING SUBSCRIPTION - COVID		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99		
ZOOM VIDEO COMMUNICATIONS INC		TXN00012759		\$14.99	
	Zoom Service Fee COVID		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99		
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,135.53			
Department 060 Public Defndr					
AMAZON COM		TXN00012682		\$29.48	
	camera		\$29.48		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$29.48		
STAPLES - CDA		TXN00012804		\$66.24	
	Credit/charge card account information is confidential		\$66.24		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$66.24		
Department 060 Public Defndr Total:		\$95.72			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		2020-00005233		\$29.99	
	Computer Supplies		\$29.99		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$29.99	
AMAZON COM		TXN00012704		\$25.64	
	PEG BOARD SUPPLIES		\$25.64		15.1.128.3.182 - 8099
			Invoice Total for 15.1.128.3.182	\$25.64	
AMAZON COM		TXN00012717		\$9.99	
	Laptop Sleeve Protective Case		\$9.99		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$9.99	
MEDICINE MAN PRAIRIE PHARMACY		TXN00012724		\$13.77	
	Medical Supplies		\$13.77		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$13.77	
Department 128 JDET Ctr Total:			\$79.39		
Department 650 Maint					
AMAZON COM		TXN00012681		\$78.60	
	PUSH BROOMS		\$78.60		15.1.650.3 - 8052
			Invoice Total for 15.1.650.3	\$78.60	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012666		\$11.36	
	MOUSETRAP SUPPLIES		\$11.36		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$11.36	
SUPER 1 FOODS - COEUR D'ALENE		TXN00012794		\$22.22	
	COFFEE AND CREAMER		\$7.98		15.1.650.3 - 8245
			Invoice Total for 15.1.650.3	\$7.98	
Department 650 Maint Total:			\$97.94		
Department 070 Bus Svc					
AMAZON COM		TXN00012770		\$88.53	
	Office Supplies - FR		\$34.47		20.1.070.4.020 - 8001
	Office Supplies - Para		\$34.46		20.1.070.4.091 - 8001
			Invoice Total for 20.1.070.4.091	\$68.93	
FACEBOOK.COM		TXN00012745		\$9.55	
	Citylink North Public Relations Ad - FR		\$4.77		20.1.070.4.020 - 7925
	Citylink North Public Relations Ad - Para		\$4.78		20.1.070.4.091 - 7925
			Invoice Total for 20.1.070.4.091	\$9.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
SMK SURVEYMONKEY.COM		TXN00012732		\$37.00	
	Survey Subscription - Aug 2020 - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - Aug 2020 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
Department 070 Bus Svc Total:		\$115.48			
Department 101 Airport					
AMAZON COM		TXN00012674		\$179.98	
	EXTERNAL HARD DRIVES		\$179.98		30.1.101.2 - 8030
		Invoice Total for 30.1.101.2	\$179.98		
CABELA'S RETAIL INC		TXN00012805		\$50.00	
	JETBOIL ZIP COOKING-DAN DEHNERT / MERIT AWARD		\$50.00		30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$50.00		
OFFICE DEPOT INC		TXN00012748		\$41.19	
	Credit/charge card account information is confidential		\$41.19		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$41.19		
Department 101 Airport Total:		\$271.17			
Department 002 Dept (NWC)					
AMAZON COM		TXN00012798		\$14.82	
	Janitorial Supplies		\$14.82		32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$14.82		
Department 002 Dept (NWC) Total:		\$14.82			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00012591		\$53.39	
	OFFICE SUPPLIES		\$53.39		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$53.39		
AMAZON COM		TXN00012628		\$99.99	
	BOAT FENDERS		\$99.99		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$99.99		
CDA PRESS		TXN00012627		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
WHOLESALE MARINE		TXN00012596		\$15.98	
	BIG AL REPAIR		\$15.98		35.1.002.3.153 - 8502
		Invoice Total for 35.1.002.3.153	\$15.98		
Department 002 Dept (Parks) Total:		\$179.31			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt				
HARBOR FREIGHT TOOLS ~ CDA		TXN00012617		\$284.36
	Tools and Shop equipment	Snowgroomer	\$284.36	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$284.36	
Department 167 State Mgmt Total:			\$284.36	
Department 155 WW				
AMAZON COM		TXN00012569		\$7.04
	BATTERIES		\$7.04	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$7.04	
AMAZON COM		TXN00012588		\$353.47
	LIFT GATE REPAIR		\$353.47	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$353.47	
COEUR D ALENE RESORT		TXN00012559		\$173.70
	FUEL FOR VESSELS		\$173.70	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$173.70	
WHOLESALE MARINE		TXN00012593		\$152.48
	BIG AL REPAIR		\$152.48	37.1.155.3 - 8502
		Invoice Total for 37.1.155.3	\$152.48	
Department 155 WW Total:			\$686.69	
Department 002 Dept (SW)				
AMAZON COM		TXN00012661		\$1,115.96
	STANDING DESK FRAMES		\$1,115.96	60.1.002.2 - 8802
		Invoice Total for 60.1.002.2	\$1,115.96	
AMAZON COM		TXN00012664		\$23.32
	HAND SANITIZER DISPENSER		\$23.32	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$23.32	
AMAZON COM		TXN00012669		\$224.90
	DESK CHAIR		\$224.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$224.90	
AMAZON COM		TXN00012673		\$224.95
	DESK CHAIR		\$224.95	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$224.95	
AMAZON COM		TXN00012677		\$75.99
	BATTERY BACKUP		\$75.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$75.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00012678		\$29.98	
	SAFETY SUPPLIES		\$29.98		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$29.98	
AMAZON COM		TXN00012680		\$18.96	
	CORK STRIP		\$18.96		60.1.002.2 - 8099
			Invoice Total for 60.1.002.2	\$18.96	
AMAZON COM		TXN00012691		\$179.80	
	FACE MASK		\$179.80		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$179.80	
AMAZON COM		TXN00012756		\$1,175.60	
	NITRILE GLOVES		\$601.30		60.1.002.2 - 8018
			Invoice Total for 60.1.002.2	\$601.30	
CAPTUS PRESS INC		TXN00012791		\$250.00	
	MOLO CERT - GOODWIN		\$250.00		60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$250.00	
VARI SALES CORPORATION		TXN00012663		\$661.50	
	STANDING DESK		\$661.50		60.1.002.2 - 8067
			Invoice Total for 60.1.002.2	\$661.50	
VISA - BANK OF AMERICA		TXN00012788		\$2.50	
	INTERNATIONAL FEE - CAPTUS PRESS INC		\$2.50		60.1.002.2 - 8308
			Invoice Total for 60.1.002.2	\$2.50	
ZORO TOOLS, INC.		TXN00012654		\$6.09	
	GLOVES		\$6.09		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$6.09	
ZORO TOOLS, INC.		TXN00012671		\$68.84	
	FIRST AID KIT		\$68.84		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$68.84	
Department 002 Dept (SW) Total:			\$3,484.09		
Department 182 Ramsey Trnsfr Stn					
AIRPORT WINDSOCK CORPORATION		TXN00012652		\$109.14	
	WINDSOCK		\$109.14		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$109.14	
AMAZON COM		TXN00012658		\$139.99	
	CLEANING SUPPLIES		\$46.67		60.1.182.3 - 8215
			Invoice Total for 60.1.182.3	\$46.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
AMAZON COM		TXN00012756		\$1,175.60
	NITRILE GLOVES		\$274.30	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$274.30	
Department 182 Ramsey Trnsfr Stn Total:		\$430.11		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00012658		\$139.99
	CLEANING SUPPLIES		\$46.66	60.1.183.3 - 8215
		Invoice Total for 60.1.183.3	\$46.66	
Department 183 Prairie Trnsfr Stn Total:		\$46.66		
Department 187 Rural Sys				
AMAZON COM		TXN00012756		\$1,175.60
	NITRILE GLOVES		\$300.00	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$300.00	
Department 187 Rural Sys Total:		\$300.00		
Department 190 Fighting Creek				
AMAZON COM		TXN00012658		\$139.99
	CLEANING SUPPLIES		\$46.66	60.1.190.3 - 8215
		Invoice Total for 60.1.190.3	\$46.66	
Department 190 Fighting Creek Total:		\$46.66		
Elected Official 1 BOCC Total:		\$8,909.02		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
KROGER-FRED MEYER		TXN00012721		\$10.55
	Credit/charge card account information is confidential		\$10.55	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$10.55	
Department 201 AUD Total:			\$10.55	
Elected Official 2 Clerk Total:			\$10.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00012787		\$35.88
	MISC. OFFICE SUPPLIES		\$35.88	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$35.88	
AMAZON COM		TXN00012796		\$49.75
	PAPER ROLLS		\$49.75	10.4.413.3 - 8002
		Invoice Total for 10.4.413.3	\$49.75	
AMAZON COM		TXN00012801		\$39.19
	MISC. OFFICE SUPPLIES		\$39.19	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$39.19	
Department 413 DMV-CDA Total:			\$124.82	
Department 421 Appraisal				
BLACK SHEEP		TXN00012757		\$19.95
	SPORTING GOODS STORES		\$19.95	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$19.95	
TRENDZ		TXN00012775		\$150.00
	AUTO DETAIL		\$150.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$150.00	
Department 421 Appraisal Total:			\$169.95	
Department 425 Land Records				
AMAZON COM		TXN00012783		\$15.98
	OFFICE SUPPLIES		\$15.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$15.98	
HEWLETT PACKARD		TXN00012711		\$85.56
	CARTRIDGE INK		\$85.56	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$85.56	
Department 425 Land Records Total:			\$101.54	
Elected Official 4 Assessor Total:			\$396.31	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff			
Department 114 OEM			
COSTCO - COEUR D ALENE	TXN00012685		\$16.99
Paper Towels-Sheriff Lobby COVID		\$16.99	10.6.114.5.125 - 8052
Invoice Total for 10.6.114.5.125		\$16.99	
DOLLAR TREE - COEUR D ALENE	TXN00012688		\$27.00
Bottles for Hand Sanitizer COVID 19		\$27.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$27.00	
TARGET BANK/STORES	TXN00012694		\$48.00
Credit/charge card account information is confidential		\$48.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$48.00	
TARGET BANK/STORES	TXN00012695		\$12.00
Cloth Masks COVID		\$12.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$12.00	
TARGET BANK/STORES	TXN00012696		\$48.00
Cloth Masks COVID		\$48.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$48.00	
TARGET BANK/STORES	TXN00012697		\$23.88
Cloth Masks COVID		\$23.88	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$23.88	
TARGET BANK/STORES	TXN00012698		\$23.88
Cloth Masks COVID		\$23.88	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$23.88	
TARGET BANK/STORES	TXN00012699		\$95.64
Cloth Masks COVID		\$95.64	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$95.64	
TARGET BANK/STORES	TXN00012700		\$24.00
Cloth Masks COVID		\$24.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$24.00	
TARGET BANK/STORES	TXN00012702		\$24.00
Cloth Masks COVID		\$24.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$24.00	
TARGET BANK/STORES	TXN00012703		\$43.80
Cloth Masks COVID		\$43.80	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$43.80	
TARGET BANK/STORES	TXN00012705		\$16.00
Cloth Masks COVID		\$16.00	10.6.114.5.125 - 8018
Invoice Total for 10.6.114.5.125		\$16.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00012706		\$23.94	
	Cloth Masks COVID		\$23.94		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.94	
TARGET BANK/STORES		TXN00012707		\$47.88	
	Cloth Masks COVID		\$47.88		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$47.88	
TARGET BANK/STORES		TXN00012708		\$8.00	
	Cloth Masks COVID		\$8.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$8.00	
TARGET BANK/STORES		TXN00012709		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012710		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012712		\$23.94	
	Cloth Masks COVID		\$23.94		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.94	
TARGET BANK/STORES		TXN00012713		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012716		\$4.00	
	Cloth Masks COVID		\$4.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$4.00	
TARGET BANK/STORES		TXN00012718		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012719		\$23.94	
	Cloth Masks COVID		\$23.94		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.94	
TARGET BANK/STORES		TXN00012720		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012722		\$84.00	
	Cloth Masks COVID		\$84.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$84.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00012723			\$39.84
	Cloth Masks COVID		\$39.84		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$39.84	
TARGET BANK/STORES		TXN00012725			\$23.88
	Cloth Masks COVID		\$23.88		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.88	
TARGET BANK/STORES		TXN00012726			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012727			\$95.00
	Cloth Masks COVID		\$95.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$95.00	
TARGET BANK/STORES		TXN00012728			\$95.00
	Cloth Masks COVID		\$95.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$95.00	
TARGET BANK/STORES		TXN00012729			\$140.00
	Cloth Masks COVID		\$140.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$140.00	
TARGET BANK/STORES		TXN00012730			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012733			\$95.58
	Cloth Masks COVID		\$95.58		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$95.58	
TARGET BANK/STORES		TXN00012734			\$23.88
	Cloth Masks COVID		\$23.88		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.88	
TARGET BANK/STORES		TXN00012735			\$24.00
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012736			\$48.00
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012738			\$48.00
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00012739		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012740		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012742		\$95.60	
	Cloth Masks COVID		\$95.60		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$95.60	
TARGET BANK/STORES		TXN00012743		\$71.76	
	Cloth Masks COVID		\$71.76		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$71.76	
TARGET BANK/STORES		TXN00012744		\$31.86	
	Cloth Masks COVID		\$31.86		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$31.86	
TARGET BANK/STORES		TXN00012746		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012747		\$23.88	
	Cloth Masks COVID		\$23.88		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$23.88	
TARGET BANK/STORES		TXN00012750		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00012751		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$48.00	
TARGET BANK/STORES		TXN00012752		\$8.00	
	Cloth Masks COVID		\$8.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$8.00	
TARGET BANK/STORES		TXN00012754		\$8.00	
	Cloth Masks COVID		\$8.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$8.00	
TARGET BANK/STORES		TXN00012758		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for	10.6.114.5.125	\$24.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
TARGET BANK/STORES		TXN00012764		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
TARGET BANK/STORES		TXN00012766		\$48.00	
	Cloth Masks COVID		\$48.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$48.00		
TARGET BANK/STORES		TXN00012767		\$15.92	
	Cloth Masks COVID		\$15.92		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$15.92		
TARGET BANK/STORES		TXN00012771		\$40.00	
	Cloth Masks COVID		\$40.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$40.00		
TARGET BANK/STORES		TXN00012772		\$3.98	
	Cloth Masks COVID		\$3.98		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$3.98		
TARGET BANK/STORES		TXN00012774		\$40.00	
	Cloth Masks COVID		\$40.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$40.00		
TARGET BANK/STORES		TXN00012778		\$23.94	
	Cloth Masks COVID		\$23.94		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$23.94		
TARGET BANK/STORES		TXN00012779		\$24.00	
	Cloth Masks COVID		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
TARGET BANK/STORES		TXN00012781		\$7.98	
	Cloth Masks COVID		\$7.98		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$7.98		
TARGET BANK/STORES		TXN00012784		\$33.99	
	Cloth Masks COVID		\$33.99		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$33.99		
VISPRONET		TXN00012667		\$701.59	
	Popup Tent for Events		\$701.59		10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$701.59		
Department 114 OEM Total:			\$2,886.57		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
AMAZON COM		TXN00012679		\$9.99	
	VACUUM FILTERS		\$9.99		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$9.99		
WEBSTAIRANT STORE		TXN00012741		\$22.92	
	MISC REPAIR PARTS FOR COFFEE MAKER		\$22.92		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$22.92		
Department 120 911 Total:			\$32.91		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00012714		\$25.98	
	NOMAD PROJECT-50 PIECE SET SCREWS		\$25.98		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$25.98		
LOWE'S COMPANIES INC		TXN00012675		\$29.98	
	NOMAD PROJECT-MISC TOOLS		\$29.98		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$29.98		
LOWE'S COMPANIES INC		TXN00012692		\$48.98	
	NOMAD PROJECT- CABLE TIES		\$48.98		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$48.98		
MOUSER ELECTRONICS INC		TXN00012731		\$11.01	
	NOMAD PROJECT- MISC SUPPLIES		\$11.01		10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$11.01		
Department 124 911 - Enhncd Sys Total:			\$115.95		
Department 002 Dept (JF)					
AMAZON COM		TXN00012650		\$3,749.70	
	LOGITECH WEB CAMERAS FOR ZOOM MEETINGS		\$3,749.70		15.6.002.4.602 - 8030
		Invoice Total for 15.6.002.4.602	\$3,749.70		
Department 002 Dept (JF) Total:			\$3,749.70		
Department 604 Animal Cntrl					
KETCH-ALL COMPANY		TXN00012576		\$143.30	
	SAFETY SUPPLIES>REPLACING SNARES,KETCH POLES-ANIMAL CNTRL		\$143.30		15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$143.30		
NORTH 40 OUTFITTERS		TXN00012599		\$37.26	
	BUCKET, BUCKET LID TAPE, THERMOMETER		\$37.26		15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$37.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl		(Continued...)		
WILDLIFE CONTROL SUPPLIES		TXN00012579		\$247.51
	28"CAT TONGS & WCS MAGNUM NET KIT 48"		\$247.51	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$247.51	
Department 604 Animal Cntrl Total:			\$428.07	
Department 605 Patrol				
AMAZON COM		TXN00012621		\$3,248.75
	DLX 38 INFLATABLE MANUAL PFDLIFE JACKETS & VESTS, RED BLACK X25		\$3,248.75	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$3,248.75	
AMAZON COM		TXN00012626		\$805.00
	18" SLIM TRAFFIC CONES 5 PACK X25		\$805.00	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$805.00	
AMAZON COM		TXN00012646		\$49.40
	INVERTED CAN OF MARKING PAINT X10		\$49.40	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$49.40	
AMAZON COM		TXN00012657		\$86.25
	INVERTED CAN OF MARKING PAINT X15		\$86.25	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$86.25	
AMAZON COM		TXN00012665		\$232.50
	EVERONE WOOL FIRE RETARDENT BLANKETS GREY		\$232.50	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$232.50	
AMAZON COM		TXN00012668		\$166.25
	26" SNOWBRUSHES		\$166.25	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$166.25	
AMAZON COM		TXN00012753		(\$13.30)
	WRONG ITEMS WERE SENT INSTEAD OF SNOWBRUSHES		(\$13.30)	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	(\$13.30)	
BLACK SHEEP		TXN00012638		\$74.84
	MAGPUL RAIL SECTION 9 SLOTS		\$74.84	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$74.84	
DOGSPORT GEAR		TXN00012643		\$699.99
	BITE SUIT PANTS		\$699.99	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$699.99	
FIRST STATE K-9		TXN00012641		(\$89.50)
	REFUND LEASHES NOT IN STOCK		(\$89.50)	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	(\$89.50)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
IDAHO PROSECUTING ATTY ASSOC INC	CRIMINAL CODE INDEX BOOKS	TXN00012605	\$272.18	\$272.18 15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$272.18	
WALMART COMMUNITY	18 GALLON TOTE BINS X25	TXN00012631	\$112.00	\$112.00 15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$112.00	
Department 605 Patrol Total:		\$5,644.36		
Department 620 Detective				
IAPE	AUDIT & INVENTORY VIDEO CLASS	TXN00012613	\$99.00	\$99.00 15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$99.00	
IAPE	SMINAR>AUDIT & INVENTORY CLASS DI.STINEBAUGH-DETECTIVES	TXN00012693	\$99.00	\$99.00 15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$99.00	
SILVERWOOD THEME PARK	ACCIDENTAL PURCHASE - COUNTY REIMBURSED	TXN00012636	\$4.22	\$4.22 15.6.620.3 - 8999
		Invoice Total for 15.6.620.3	\$4.22	
Department 620 Detective Total:		\$202.22		
Department 625 Drivers Lic				
AMAZON COM	DATA PRODUCTS R1180 INK ROLLER X 5	TXN00012789	\$33.35	\$33.35 15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$33.35	
Department 625 Drivers Lic Total:		\$33.35		
Department 630 Records				
THE RESULTS GROUP LTD	LEADERSHIP CLASS IN AUGUST	TXN00012594	\$125.00	\$125.00 15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$125.00	
Department 630 Records Total:		\$125.00		
Department 640 S&R				
IDAHO TRANSPORTATION DEPT	LICENSE PLATE>LICENSE PLATE FOR SAR TRLR 7-SAR	TXN00012563	\$23.69	\$23.69 15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$23.69	
Department 640 S&R Total:		\$23.69		
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AMAZON COM		TXN00012782		\$274.38	
	WATER COOLER DISPENSER		\$274.38		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$274.38		
BLONDIE'S RESTAURANT		TXN00012790		\$57.31	
	PER DIEM X 2>EXTRADITION MUMFORD/FULCHER		\$57.31		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.31		
BRIANNA'S CAFE		TXN00012651		\$31.80	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH WA		\$31.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.80		
CARL'S JR - ELLENSBURG, WA		TXN00012795		\$21.29	
	PER DIEM X 2>EXTRADITION TO SHELTON WA		\$21.29		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.29		
LITTLE CREEK CASINO RESORT		TXN00012672		\$105.60	
	LODGING>EXTRADITION MUMFORD & FULCHER		\$105.60		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.60		
LOWE'S		TXN00012749		\$33.96	
	Credit/charge card account information is confidential		\$33.96		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$33.96		
PRO STAMPS		TXN00012763		\$26.40	
	NOTARY STAMP FOR GHAN		\$26.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.40		
Department 660 Jail Ops Total:			\$550.74		
Department 660 Jail Ops (Continued...)					
AMAZON COM		TXN00012715		\$41.35	
	ORANGE THREAD FOR INMATE UNIFORMS		\$41.35		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$41.35		
Department 660 Jail Ops Total:			\$41.35		
Department 640 S&R					
AMAZON COM		TXN00012687		\$57.03	
	COAXSHER RADIO CHEST HARNESS		\$57.03		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$57.03		
Department 640 S&R Total:			\$57.03		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
VERIZON WIRELESS		TXN00012568		\$35.88	
	TELEPHONE>PREPAID PHONE FOR NIVCTF JULY 2020		\$35.88		58.6.605.3.653 - 8207
		Invoice Total for 158.6.605.3.65:	\$35.88		
Department 605 Patrol Total:			\$35.88		
Department 685 Rec Safety					
HOME DEPOT INC		TXN00012792		\$50.85	
	Credit/charge card account information is confidential		\$50.85		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$50.85		
Department 685 Rec Safety Total:			\$50.85		
Elected Official 6 Sheriff Total:		\$13,977.67			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00012765		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00012768		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00012769		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00012785		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00012786		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
Department 051 HR Total:			\$375.00	
Elected Official 7 Pros Atty Total:			\$375.00	
Payment Batch Total:			\$23,668.55	