

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/12/2020 and 9/17/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00013405		\$9.99
	Pen Refills		\$9.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$9.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$9.99</b>	
<b>Department 003 Gen Accts (GF)</b>				
CALYPSOS COFFEE		TXN00013371		\$35.00
	Communications Team Meeting Room Rental		\$35.00	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$35.00	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$35.00</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00013294		\$134.94
	Office Supplies		\$69.77	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$69.77	
AMERICAN PUBLIC TRANSPORTATION		TXN00013406		\$195.00
	APTATech Conference_Ingle		\$39.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$39.00	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$108.77</b>	
<b>Department 010 B &amp; G</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00013293		\$14.24
	COFFEE CREAMER		\$14.24	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$14.24	
<b>Department 010 B &amp; G Total:</b>			<b>\$14.24</b>	
<b>Department 020 Comm Develop</b>				
AMERICAN PLANNING ASSOC		TXN00013372		\$125.00
	PAC CONFERENCE - R PERKINS		\$125.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$125.00	
DELTA AIRLINES		TXN00013476		\$152.00
	RESCHEDULED AIRFARE-L BASINGER-MAY 2021		\$152.00	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$152.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
IDAHO ASSOC OF BLDG OFFICIALS INC	TRAINING CLASS DAVID WARDELL	TXN00013436		\$100.00
			\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
STAPLES INC	Credit/charge card account information is confidential	TXN00013395		\$65.16
			\$65.16	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$65.16	
STAPLES INC	Credit/charge card account information is confidential	TXN00013408		\$12.98
			\$12.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$12.98	
STAPLES INC	Credit/charge card account information is confidential	TXN00013494		\$53.40
			\$53.40	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$53.40	
<b>Department 020 Comm Develop Total:</b>			<b>\$508.54</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CAPONE'S PUB & GRILL	Employee Appreciation lunch	TXN00013300		\$38.50
			\$38.50	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$38.50	
CFS PRODUCTS, INC.	Laminate	TXN00013480		\$215.95
			\$215.95	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$215.95	
NORTHERN QUEST CASINO	Employee Appreciation	TXN00013208		\$50.00
			\$50.00	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$50.00	
QUADIENT, INC.	Mail meter lease	TXN00013196		\$231.00
			\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
QUADIENT, INC.	Meter Tapes Dbl Lbls	TXN00013289		\$50.00
			\$50.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$50.00	
XEROX CORPORATION	Freeflow Software	TXN00013419		\$100.00
			\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION	Color Printer	TXN00013448		\$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>\$1,226.35</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 040 IT</b>					
AMAZON COM		TXN00013397		\$96.24	
	Offsite data storage		\$96.24		10.1.040.0.43 - 8516
			Invoice Total for 10.1.040.0.43	\$96.24	
AMAZON COM		TXN00013467		\$77.40	
	Fuses		\$77.40		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$77.40	
LOWE'S		TXN00013463		\$84.72	
	Credit/charge card account information is confidential		\$84.72		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$84.72	
MICROSOFT		TXN00013482		\$1,497.00	
	(3) Visual Studio Professional 2019		\$1,497.00		10.1.040.0.45 - 8033
			Invoice Total for 10.1.040.0.45	\$1,497.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013385		\$14.99	
	Zoom for training		\$14.99		10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$14.99	
<b>Department 040 IT Total:</b>			<b>\$1,770.35</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
ZOOM VIDEO COMMUNICATIONS INC		TXN00013266		\$14.99	
	Zoom Service Fee COVID		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013356		\$14.99	
	SUBSCRIPTION - COVID		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013388		\$14.99	
	MONTHLY SUBSCRIPTION TO ZOOM MEETING		\$14.99		11.1.003.5.195 - 8033
			Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013470		\$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>\$302.45</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00013328		\$105.57	
	Printer Toner/Ink		\$105.57		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$105.57	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013375		\$149.93	
	Discovery Costs - DVDs		\$149.93		15.1.060.3 - 8030
			Invoice Total for 15.1.060.3	\$149.93	
CDA ACE HARDWARE		TXN00013233		\$18.01	
	Padlock		\$18.01		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$18.01	
CDA PRESS		TXN00013185		\$40.50	
	Newspaper Subscription - Other4		\$40.50		15.1.060.3 - 7915
			Invoice Total for 15.1.060.3	\$40.50	
CITY OF COEUR D'ALENE		TXN00013362		\$85.00	
	Parking Permits		\$85.00		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$85.00	
NACDL		TXN00013221		\$129.00	
	CLE Seminar - LP		\$129.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$129.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$528.01</b>		
<b>Department 128 JDET Ctr</b>					
ALASKA AIRLINES		TXN00013273		\$48.10	
	JR - AIRFARE - POST INST - 9/14/20		\$48.10		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$48.10	
AMAZON COM		TXN00013287		\$100.17	
	CONCRETE FUNNEL SPRAYER		\$100.17		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$100.17	
AMAZON COM		TXN00013315		\$84.99	
	UTILITY CART		\$84.99		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$84.99	
CAPONE'S PUB & GRILL		TXN00013358		\$89.04	
	MERIT LUNCH - 32 SHIFT		\$89.04		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$89.04	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013416		\$64.10	
	SUPERVISOR LUNCH		\$64.10		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$64.10	
CDA TRACTOR CO INC./BOUNDARY TRACTOR		TXN00013402		\$49.49	
YAMAHA				\$49.49	
	TRACTOR SEAT COVERS		\$49.49		15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$49.49	

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...)			
COSTCO - COEUR D ALENE		TXN00013302		\$89.99	
	STORAGE TOTES		\$89.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$89.99		
COSTCO - COEUR D ALENE		TXN00013368		\$89.99	
	STORAGE TOTES		\$89.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$89.99		
COSTCO - COEUR D ALENE		TXN00013404		\$31.64	
	20 YR ANNIVERSARY CELEBRATION		\$31.64		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$31.64		
HOME DEPOT INC		TXN00013292		\$39.68	
	Credit/charge card account information is confidential		\$39.68		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.68		
HOME DEPOT INC		TXN00013380		\$55.96	
	Credit/charge card account information is confidential		\$55.96		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$55.96		
SQ MOTWICK, LLC		TXN00013274		\$880.65	
	METAL CARPORT		\$880.65		15.1.128.3.182 - 8067
		Invoice Total for 15.1.128.3.182	\$880.65		
WINGSTOP		TXN00013334		\$89.59	
	MERIT LUNCH - 40 SHIFT		\$89.59		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$89.59		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,713.39</b>			
<b>Department 132 AMP</b>					
AMAZON COM		TXN00013267		\$40.84	
	Pens/Tape Dispensers/Wall Calendar/Rulers		\$40.84		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$40.84		
AMAZON COM		TXN00013280		\$9.14	
	Paper Binder Dividers		\$9.14		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$9.14		
AMAZON COM		TXN00013493		(\$40.84)	
	Refund Due To Order Lost In Mail		(\$40.84)		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	(\$40.84)		
HOME DEPOT INC		TXN00013453		\$1,112.90	
	(2) K9 HUSKY Locking Steel Wall Cabinet		\$222.58		15.1.132.3.528 - 8067
	(8) AMP HUSKY Locking Steel Wall Cabinet		\$890.32		15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$1,112.90		

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 132 AMP</b>		<b>(Continued...)</b>		
NORTHWEST PET RESORT		TXN00013360		\$162.00
	Blackwood Special Diet Dog Food		\$162.00	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$162.00	
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00013460		\$100.00
	Yearly Handler Subscription		\$100.00	15.1.132.3.528 - 8313
		Invoice Total for 15.1.132.3.528	\$100.00	
SHEEPDOG GUARDIAN CONSULTING, LLC		TXN00013452		\$50.00
	Yearly Subscription		\$50.00	15.1.132.3.528 - 8313
		Invoice Total for 15.1.132.3.528	\$50.00	
TRIPLE B GUN & LOAN		TXN00013429		\$259.80
	Ammunition		\$259.80	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$259.80	
<b>Department 132 AMP Total:</b>			<b>\$1,693.84</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		2020-00005870		\$478.29
	Shipping		\$14.61	15.1.139.3 - 7920
	computer bluetooth adapter (4)		\$31.84	15.1.139.3 - 8030
	Staff appreciation- ear phones for computers Zoom court		\$431.84	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$478.29	
AMAZON COM		TXN00013352		(\$14.21)
	Shipping returned		(\$14.21)	15.1.139.3 - 7920
		Invoice Total for 15.1.139.3	(\$14.21)	
AMAZON COM		TXN00013363		(\$0.40)
	Shipping returned		(\$0.40)	15.1.139.3 - 7920
		Invoice Total for 15.1.139.3	(\$0.40)	
AMAZON COM		TXN00013373		\$119.88
	office supplies- appointment calendars (12)		\$119.88	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$119.88	
CITY OF COEUR D'ALENE		TXN00013367		\$578.00
	JJC parking permits- Sept 2020		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
CITY OF COEUR D'ALENE		TXN00013495		\$17.00
	JJC PARKING PERMIT SEPTEMBER- DIVERSION 001		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
QDOBA GRILL		TXN00013401		\$259.70
	staff appreciation luncheon		\$259.70	15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$259.70	

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 139 Juv Pro</b>		<b>(Continued...)</b>		
TALL COP SAYS STOP		TXN00013478		\$39.00
	TALL COP SAYS STOP TRAINING 9/17/20		\$39.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$39.00	
TALL COP SAYS STOP		TXN00013479		\$39.00
	TALL COP SAYS STOP TRAINING 9/17/20		\$39.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$39.00	
TALL COP SAYS STOP		TXN00013490		\$39.00
	TALL COP SAYS STOP TRAINING 9/17/20		\$39.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$39.00	
TALL COP SAYS STOP		TXN00013497		\$39.00
	TALL COP SAYS STOP TRAINING 9/17/20		\$39.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$39.00	
TALL COP SAYS STOP		TXN00013498		\$39.00
	TALL COP SAYS STOP TRAINING 9/17/20		\$39.00	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$39.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$1,633.26</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00013294		\$134.94
	Fleet Maint - Key Box Supplies - Para		\$32.58	20.1.070.4.092 - 8041
	Fleet Maint - Key Box Supplies - FR		\$32.59	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$65.17	
AMAZON COM		TXN00013521		\$69.03
	PM - Service Tags - FR		\$34.52	20.1.070.4.092 - 8041
	PM - Service Tags - Para		\$34.51	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$69.03	
AMERICAN PUBLIC TRANSPORTATION		TXN00013406		\$195.00
	APTATech Conference_Ingle		\$156.00	20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$156.00	
HOME DEPOT INC		TXN00013524		\$320.62
	Credit/charge card account information is confidential		\$160.31	20.1.070.4.083 - 8099
	RTC Storage Shelving - Para		\$160.31	20.1.070.4.083 - 8099
		Invoice Total for 20.1.070.4.083	\$320.62	
SMK SURVEYMONKEY.COM		TXN00013275		\$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	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00013465		\$707.57
	RTC Internet - Aug/Sept - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Aug/Sept - Para		\$353.78	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,355.39</b>		
<b>Department 101 Airport</b>				
CIVIL AIR PATROL MAGAZINE		TXN00013501		\$265.00
	ADVERTISEMENT		\$265.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$265.00	
FRANKLIN COVEY CO		TXN00013450		\$75.90
	PLANNER CALENDARS		\$75.90	30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$75.90	
PAYPAL		TXN00013509		\$350.00
	VIRTUAL SERIES / AAAE AIRPORT LAW - FY2021		\$350.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$350.00	
<b>Department 101 Airport Total:</b>		<b>\$690.90</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
CDA PRESS		TXN00013506		\$536.73
	FAA GRANT AIP 050-PARTIAL AIRPORT PERIMETER FENCE		\$536.73	50.1.101.4.821 - 7976
		Invoice Total for 50.1.101.4.821	\$536.73	
<b>Department 101 Airport Total:</b>		<b>\$536.73</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00013305		\$877.48
	THERMAL PAPER & PUSH POWER SWEEPER		\$32.98	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$32.98	
AMAZON COM		TXN00013407		\$23.77
	INK RIBBON PRINTER		\$23.77	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$23.77	
AMAZON COM		TXN00013515		\$47.80
	MAYER RETIREMENT		\$47.80	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$47.80	
CASH N CARRY		TXN00013325		\$117.79
	SAFETY AWARDS		\$117.79	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$117.79	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>			
KROGER-FRED MEYER		TXN00013370		\$27.97	
	Credit/charge card account information is confidential		\$27.97		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$27.97		
PAYPAL		TXN00013337		\$972.41	
	SAFETY AWARDS		\$972.41		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$972.41		
RED ROBIN - CDA		TXN00013357		\$310.44	
	SAFETY AWARDS		\$310.44		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$310.44		
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00013438		\$200.00	
	ULVAN CDL TEST		\$200.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$200.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00013353		\$151.98	
	SAFETY AWARDS		\$151.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$151.98		
WINGSTOP		TXN00013417		\$15.30	
	SAFETY AWARDS		\$15.30		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$15.30		
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,900.44</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00013296		\$21.99	
	GARBAGE DISPOSAL CLEANER		\$21.99		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$21.99		
AMAZON COM		TXN00013376		\$290.76	
	THREE SAMPLE BOTTLES		\$290.76		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$290.76		
AMAZON COM		TXN00013424		\$510.00	
	PLASTIC BOTTLES		\$510.00		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$510.00		
AMAZON COM		TXN00013428		\$80.50	
	WIDE MOUTH PLASTIC BOTTLES		\$80.50		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$80.50		
AMAZON COM		TXN00013443		\$161.00	
	WIDE MOUTH PLASTIC BOTTLES		\$161.00		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$161.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>		
PRECO ELECTRONICS		TXN00013504		\$1,443.39
	PROXIMITY SENSOR #358		\$1,443.39	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$1,443.39	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$2,507.64</b>		
<b>Department 187 Rural Sys</b>				
AMAZON COM		TXN00013305		\$877.48
	THERMAL PAPER & PUSH POWER SWEEPER		\$844.50	60.1.187.3 - 8067
		Invoice Total for 60.1.187.3	\$844.50	
CONSOLIDATED SUPPLY CO		TXN00013298		\$71.99
	WATER LINE REPAIR		\$71.99	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$71.99	
HOME DEPOT INC		TXN00013278		\$30.77
	Credit/charge card account information is confidential		\$30.77	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$30.77	
KOOTENAI ELECTRIC COOPERATIVE		TXN00013390		\$5,771.41
	LF & RURAL ELECTRICITY		\$138.48	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$138.48	
LOWE'S		TXN00013279		\$63.57
	Credit/charge card account information is confidential		\$63.57	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$63.57	
LOWE'S		TXN00013520		\$24.80
	Credit/charge card account information is confidential		\$24.80	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$24.80	
LOWE'S		TXN00013530		\$202.22
	Credit/charge card account information is confidential		\$202.22	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$202.22	
<b>Department 187 Rural Sys Total:</b>		<b>\$1,376.33</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00013282		\$16.60
	SOLENOID		\$16.60	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$16.60	
CDA POLARIS		TXN00013270		\$1,279.40
	4 WHEELER REPAIR		\$1,279.40	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$1,279.40	

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>		<b>(Continued...)</b>		
CITY SERVICE VALCON		TXN00013459		\$464.88
	OIL FOR #230		\$464.88	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$464.88	
KOOTENAI ELECTRIC COOPERATIVE		TXN00013390		\$5,771.41
	LF & RURAL ELECTRICITY		\$5,632.93	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,632.93	
<b>Department 190 Fighting Creek Total:</b>			<b>\$7,393.81</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$25,305.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>				
ENTERPRISE RENT-A CAR		TXN00013503		(\$26.99)
	CREDIT FOR SALES TAX ON RENTAL CAR		(\$26.99)	10.2.001.0 - 8304
		Invoice Total for 10.2.001.0	(\$26.99)	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>(\$26.99)</b>	
<b>Department 201 AUD</b>				
EL PAISA MEXICAN FOOD		TXN00013505		\$79.66
	LUNCH FOR USERS GROUP ZOOM MEETING		\$79.66	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$79.66	
KROGER-FRED MEYER		TXN00013269		\$10.57
	Credit/charge card account information is confidential		\$10.57	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$10.57	
<b>Department 201 AUD Total:</b>			<b>\$90.23</b>	
<b>Department 205 EL</b>				
CBS FINANCIAL SERVICES		TXN00013414		\$68.00
	BACKGROUND CHECK - E. FUNK / ELECTIONS		\$68.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$68.00	
<b>Department 205 EL Total:</b>			<b>\$68.00</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00013454		\$32.58
	OFFICE SUPPLIES		\$32.58	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$32.58	
COSTCO - COEUR D ALENE		TXN00013326		\$60.00
	COSTCO MEMBERSHIP - RECORDER		\$60.00	10.2.209.3 - 8299
		Invoice Total for 10.2.209.3	\$60.00	
STAPLES - CDA		TXN00013386		\$46.74
	Credit/charge card account information is confidential		\$46.74	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$46.74	
<b>Department 209 REC Total:</b>			<b>\$139.32</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00013264		\$17.98
	FLEXIBLE MIRROR SHEETS		\$17.98	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$17.98	
<b>Department 221 DC-Clerks Total:</b>			<b>\$17.98</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$288.54</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00013311			\$6.95
	OFFICE SUPPLIES		\$6.95		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$6.95	
AMAZON COM		TXN00013348			\$13.49
	OFFICE SUPPLIES		\$13.49		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$13.49	
AMAZON COM		TXN00013387			\$11.99
	OFFICE SUPPLIES		\$11.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$11.99	
COSTCO - COEUR D ALENE		TXN00013307			\$105.99
	MONITOR STAND		\$105.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$105.99	
LED OUTFITTERS		TXN00013461			\$274.85
	LIGHT BAR FOR SURVEYOR TRUCK		\$274.85		10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$274.85	
ROUGH COUNTRY		TXN00013437			\$201.35
	SEAT COVERS		\$201.35		10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$201.35	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$614.62</b>		
<b>Department 413 DMV-CDA</b>					
AMAZON COM		TXN00013418			\$590.72
	CHAIRS 4		\$590.72		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$590.72	
<b>Department 413 DMV-CDA Total:</b>			<b>\$590.72</b>		
<b>Department 421 Appraisal</b>					
AMAZON COM		TXN00013359			\$240.91
	OFFICE SUPPLIES		\$240.91		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$240.91	
AMAZON COM		TXN00013440			\$301.04
	OFFICE SUPPLIES		\$301.04		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$301.04	
AMAZON COM		TXN00013500			\$80.59
	OFFICE SUPPLIES		\$80.59		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$80.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013525		\$238.49	
	OFFICE SUPPLIES		\$238.49		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$238.49	
GLOBALINDUSTRIAL.COM		TXN00013512		\$1,075.10	
	CHAIRS 5		\$1,075.10		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$1,075.10	
IAAO		TXN00013410		\$495.00	
	FY21 ONLINE COURSE S. HEACOCK		\$495.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$495.00	
IDAHO INFORMATION CONSORTIUM		TXN00013431		\$5.15	
	EXEMPT PLATES FORD ESCAPE 2020		\$5.15		46.4.421.3 - 8299
			Invoice Total for 46.4.421.3	\$5.15	
<b>Department 421 Appraisal Total:</b>			<b>\$2,436.28</b>		
<b>Department 425 Land Records</b>					
AMAZON COM		TXN00013427		\$67.80	
	OFFICE SUPPLIES		\$67.80		46.4.425.3 - 8001
			Invoice Total for 46.4.425.3	\$67.80	
<b>Department 425 Land Records Total:</b>			<b>\$67.80</b>		
<b>Elected Official 4 Assessor Total:</b>			<b>\$3,709.42</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>				
BEST BUY	TELEVISION AND MOUNT	TXN00013399		\$829.98
			\$829.98	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$829.98	
JO-ANN STORE - COEUR D'ALENE	MATERIAL FOR SOUND BOARDS IN OFFICE	TXN00013349		\$54.64
			\$54.64	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$54.64	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00013393		\$21.47
			\$21.47	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$21.47	
TARGET BANK/STORES	Credit/charge card account information is confidential	TXN00013487		\$222.60
			\$222.60	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$222.60	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,128.69</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$1,128.69</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>				
COSTCO - COEUR D ALENE		TXN00013489		\$46.15
	Meeting Supplies		\$46.15	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$46.15	
COUNTRY LOCK & KEY INC		TXN00013522		\$47.37
	Padlock & Keys- Armory Gate		\$47.37	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$47.37	
TARGET BANK/STORES		TXN00013268		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00013276		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00013277		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00013291		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00013299		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
TARGET BANK/STORES		TXN00013301		\$24.00
	Credit/charge card account information is confidential		\$24.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00	
<b>Department 114 OEM Total:</b>			<b>\$237.52</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00013411		\$9.99
	OFFICE SUPPLIES- SHEET PROTECTORS		\$9.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$9.99	
ATOMIC THREADS		TXN00013355		\$1,510.76
	SHIRTS		\$1,510.76	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$1,510.76	
INO INTELIIUS INC		TXN00013272		\$19.47
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.47	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$19.47	

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>		
INO INTELIUS INC		TXN00013308		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013309		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013312		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013313		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013317		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013318		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013320		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013321		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013322		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013323		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013324		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013327		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	

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>		
INO INTELIUS INC		TXN00013329		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013330		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013331		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013332		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013333		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013335		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013339		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013340		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013341		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013342		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013343		(\$19.47)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.47)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.47)	
INO INTELIUS INC		TXN00013344		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	

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>		
INO INTELIUS INC		TXN00013345		(\$19.95)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.95)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.95)	
INO INTELIUS INC		TXN00013346		(\$19.47)
	WHITE PAGES LOOK UP FOR DISPATCH-CREDIT		(\$19.47)	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	(\$19.47)	
POSITIVE PROMOTIONS INC		TXN00013527		\$180.85
	SUPPLIES FOR NEIGHBORHOOD NIGHT OUT		\$180.85	10.6.120.3 - 8013
		Invoice Total for 10.6.120.3	\$180.85	
PRIORITY DISPATCH		TXN00013475		\$948.00
	ProQA TRAINING EPD-Q CLASS / FY2021		\$948.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$948.00	
WHITE PAGES		TXN00013523		\$1.00
	WHITE PAGES LOOK UP FOR DISPATCH		\$1.00	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$1.00	
<b>Department 120 911 Total:</b>			<b>\$2,152.33</b>	
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00013382		\$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		TXN00013369		\$11.26
	NOMAD PROJECT- MISC SUPPLIES		\$11.26	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$11.26	
LOWE'S COMPANIES INC		TXN00013409		\$204.92
	NOMAD PROJECT- MISC SUPPLIES		\$204.92	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$204.92	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$222.18</b>	
<b>Department 001 Elected Offcl (JF)</b>				
IDAHO TRANSPORTATION DEPT		TXN00013338		\$23.69
	LICENSE PLATE RENEWAL FOR MP12/ADMIN		\$23.69	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$23.69	
STORE SUPPLY WAREHOUSE		TXN00013384		\$1,517.06
	DISPLAY CASES AND WIRE HAT DISPLAY		\$1,517.06	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$1,517.06	

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>		
ZAZZLE		TXN00013354		\$176.17
	HI RES COMPACT PHOTO BACKDROP		\$176.17	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$176.17	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,716.92</b>		
<b>Department 605 Patrol</b>				
BLACK SHEEP		TXN00013392		\$19.95
	MAGPUL MAG413 BLK MVG MOE VERTICAL GRIP BLACK		\$19.95	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$19.95	
DELTA AIRLINES		TXN00013400		\$337.10
	FLIGHT>PICK UP NEW PATROL CAR IN SLC-TRUBLOOD/PATROL		\$337.10	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$337.10	
DELTA AIRLINES		TXN00013412		\$337.10
	SPOKANE TO SLC		\$337.10	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$337.10	
HOME DEPOT INC		TXN00013413		\$724.56
	MODWAY VEER DRAFTING STOOL X 6		\$724.56	15.6.605.3.531 - 8001
		Invoice Total for 15.6.605.3.531	\$724.56	
P.O.S.T.		TXN00013415		\$198.76
	LODGING>DORM ROOMS FOR HVY TRUCK RECON PROSCH &D.JOHNSON/F		\$198.76	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$198.76	
WALMART COMMUNITY		TXN00013365		\$17.98
	MC SWITCH		\$17.98	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$17.98	
<b>Department 605 Patrol Total:</b>		<b>\$1,635.45</b>		
<b>Department 620 Detective</b>				
AMAZON COM		TXN00013290		\$140.96
	WRIST WATCH/PIN DIY/WATER BOTTLE HIDDEN CAMERAS		\$140.96	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$140.96	
AMAZON COM		TXN00013297		\$47.99
	KEY FOB HIDDEN CAMERA		\$47.99	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$47.99	
HAYDEN ACE HARDWARE		TXN00013383		\$20.00
	RE KEY LOCKS 2 KNOBS AND 2 DEADBOLTS		\$20.00	15.6.620.3 - 8517
		Invoice Total for 15.6.620.3	\$20.00	
<b>Department 620 Detective Total:</b>		<b>\$208.95</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 635 SWAT</b>				
MIWALL CORPORATION		TXN00013285		\$1,028.00
	HORN 308 155GR ELD M TAP 20 & HORN 300 WIN MAG 165GR GMX 20		\$1,028.00	15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$1,028.00	
<b>Department 635 SWAT Total:</b>			<b>\$1,028.00</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00013445		\$79.98
	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26A CF22		\$79.98	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$79.98	
FLYING J		TXN00013306		\$50.00
	FUEL>EXTRADITION TO HUMBERT COUNTY, NV		\$50.00	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$50.00	
HOLIDAY INN EXPRESS & SUITES		TXN00013283		\$167.99
	LODGING>EXTRADITION TO HUMBERT COUNTY, NV		\$167.99	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$167.99	
HUMBLE BURGER		TXN00013319		\$29.58
	PER DIEM X 2>EXTRADITION T OROFINO		\$29.58	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.58	
JACK IN THE BOX		TXN00013286		\$50.78
	PER DIEM X 5>EXTRADITION TO HUMBERT COUNTY,NV		\$50.78	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.78	
MCDONALD'S		TXN00013304		\$20.90
	PER DIEM X 3>EXTRADITION TO HUMBERT COUNTY,NV		\$20.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.90	
MONTANA CLUB - MISSOULA		TXN00013394		\$28.77
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$28.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.77	
PANERA BREAD		TXN00013374		\$23.40
	PER DIEM X 2>EXTRADITION TO KING COUNTY		\$23.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.40	
SUBWAY		TXN00013510		\$25.37
	PER DIEM X 2>EXTRADITION TO COLVILLE, WA 9/10/2020		\$25.37	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.37	
SUBWAY		TXN00013516		\$22.43
	PER DIEM X 2>COURT ORDER TO OROFINO, ID 9/9/2020		\$22.43	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$22.43	

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>		
WEBSTaurant STORE		TXN00013439		\$167.33
	ROLL PIN AND HUB REPLACEMENT FOR KITCHEN MIXER		\$167.33	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$167.33	
<b>Department 660 Jail Ops Total:</b>			<b>\$666.53</b>	
<b>Department 685 Rec Safety</b>				
BIGFOOT SNOWSHOES		TXN00013271		\$68.97
	XL PIVOT BAR X 2 & CRAMPONS 4 ADVENTURE WITH PIVOT BAR X 2		\$68.97	36.6.685.3 - 8042
		Invoice Total for 36.6.685.3	\$68.97	
VISA - BANK OF AMERICA		TXN00013288		\$0.69
	OTHER FEES		\$0.69	36.6.685.3 - 8042
		Invoice Total for 36.6.685.3	\$0.69	
<b>Department 685 Rec Safety Total:</b>			<b>\$69.66</b>	
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00013378		\$338.00
	TYGER AUTO GMC RUNNING BOARDS		\$338.00	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$338.00	
AMAZON COM		TXN00013396		\$618.48
	ONYX A-33,33 GRAM AUTO IN SIGHT REARMING KIT		\$618.48	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$618.48	
<b>Department 685 Rec Safety Total:</b>			<b>\$956.48</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$8,894.02</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>				
12TWENTY, INC.		TXN00013314		\$380.00
	EMPLOYMENT AD		\$380.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$380.00	
CRAIGSLIST.ORG		TXN00013366		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00013389		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013435		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013455		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
GO LAW ENFORCEMENT, LLC		TXN00013364		\$80.00
	RECRUITING SERVICES		\$80.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$80.00	
OREGON ASSOC OF CHIEFS OF POLICE		TXN00013477		\$100.00
	RECRUITING		\$100.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$100.00	
OREGON ASSOC OF CHIEFS OF POLICE		TXN00013496		\$100.00
	RECRUITING		\$100.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$100.00	
YOURMEMBERSHIP - CAREERS		TXN00013350		\$584.10
	EMPLOYMENT AD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
YOURMEMBERSHIP - CAREERS		TXN00013507		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
<b>Department 051 HR Total:</b>			<b>\$1,569.10</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00013265		\$79.84
	Exam Gloves--UA's		\$79.84	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$79.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 137 Juv Div</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00013284		\$20.22	
	Exam Gloves--UA's		\$20.22		10.7.137.3 - 8099
		Invoice Total for	10.7.137.3	\$20.22	
SASSI INSTITUTE		TXN00013377		\$434.00	
	SASSI Questionnaires & Scoring Key		\$434.00		10.7.137.3 - 8099
		Invoice Total for	10.7.137.3	\$434.00	
<b>Department 137 Juv Div Total:</b>		<b>\$534.06</b>			
<b>Department 001 Elected Offcl (JF)</b>					
IDAHO TRANSPORTATION DEPT		TXN00013347		\$47.38	
	Vehicle Registrations--PA County Cars		\$47.38		15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$47.38	
LIFEGUARD SYSTEMS INC		TXN00013310		\$235.00	
	Aquatic Death & Homicidal Drowning Investigation--Perez		\$235.00		15.7.001.3 - 8308
		Invoice Total for	15.7.001.3	\$235.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$282.38</b>			
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$2,385.54</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM	FOLDERS	TXN00013403		\$96.10
			\$96.10	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$96.10	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$96.10</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$96.10</b>	
<b>Payment Batch Total:</b>			<b>\$41,807.74</b>	