

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/2/2020 and 10/9/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
ABI'S ICE CREAM		TXN00013700		\$10.00
	Employee Prize - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
COEUR D ALENE RESORT		TXN00013714		\$55.00
	Employee Appreciation - No Cash Value		\$55.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$55.00	
COEUR D ALENE RESORT		TXN00013716		\$50.00
	Employee Appreciation - No Cash Value		\$50.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$50.00	
DENDI INC DBA DAVIS DONUTS		TXN00013744		\$9.97
	Employee Prize - No Cash Value		\$9.97	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$9.97	
FIRE ARTISAN PIZZA		TXN00013774		\$10.00
	Employee Contest Prize - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
HAYDEN DISCOUNT CINEMAS		TXN00013698		\$10.60
	Employee Prize - No Cash Value		\$10.60	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.60	
JAMBA JUICE		TXN00013734		\$10.00
	Employee Contest Prize - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
MAT BOARD CENTER		TXN00013718		\$249.95
	Employee Awards		\$249.95	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$249.95	
MOUNTAIN MADNESS SOAP CO.		TXN00013704		\$10.00
	Employee Appreciation - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
PROMO DIRECT		TXN00013747		\$616.24
	Community Give-Aways		\$616.24	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$616.24	
PROMO DIRECT		TXN00013760		\$931.96
	Kootenai County Prize Items		\$931.96	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$931.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)		
ROGERS ICE CREAM & BURGERS		TXN00013708		\$10.00
	Employee Appreciation - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
SQUEAKY'S		TXN00013771		\$9.75
	Employee Prize - No Cash Value		\$9.75	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$9.75	
THE WELLNESS BAR		TXN00013723		\$10.00
	Employee Appreciation - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
V-SPORTS ARENA, LLC.		TXN00013727		\$10.00
	Employee Contest Prize - No Cash Value		\$10.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$10.00	
Department 003 Gen Accts (GF) Total:		\$2,003.47		
Department 030 Repro/Mail Ctr				
COSTCO - COEUR D ALENE		TXN00013731		\$31.64
	Employee Appreciation pizza		\$31.64	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$31.64	
QUADIANT, INC.		TXN00013706		\$435.00
	Ink for postage machine		\$435.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$435.00	
Department 030 Repro/Mail Ctr Total:		\$466.64		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00013812		\$39.76
	EXTRA LIFE BALLPOINT PENS		\$39.76	11.1.003.5.195 - 8085
		Invoice Total for 11.1.003.5.195	\$39.76	
AMAZON COM		TXN00013833		\$1,318.77
	SECURITY BAGS / PENS / TAPE / CLIPBOARDS		\$719.10	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$719.10	
AMAZON COM		TXN00013839		\$441.00
	PAPER MATE FELT TIP PENS FOR ELECTION / COVID		\$441.00	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$441.00	
AMAZON COM		TXN00013850		\$117.60
	PAPER MATE FELT TIP PENS FOR ELECTION / COVID		\$117.60	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$117.60	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,317.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr					
CITY OF COEUR D'ALENE		TXN00013898		\$85.00	
	Parking Permits			\$85.00	15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$85.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013885		\$14.99	
	Monthly Service Fee			\$14.99	15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:				\$99.99	
Department 128 JDET Ctr					
AMAZON COM		TXN00013776		\$25.98	
	HOUSING SUPPLIES			\$25.98	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$25.98	
AMAZON COM		TXN00013788		\$7.98	
	OFFICE SUPPLIES			\$7.98	15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$7.98	
AMAZON COM		TXN00013891		\$29.56	
	HEAT TAPE REPAIR KIT			\$29.56	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$29.56	
AMAZON COM		TXN00013894		\$160.83	
	OFFICE SUPPLIES			\$117.84	15.1.128.3 - 8001
	OFFICE SUPPLIES			\$42.99	15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$160.83	
AMAZON COM		TXN00013899		\$37.02	
	HEAT TAPE REPAIR			\$37.02	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$37.02	
AMERICAN RED CROSS		TXN00013801		\$183.35	
	FIRST AID TRAINING VIDEO			\$183.35	15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$183.35	
CMX, LLC dba EXPRESS CAR WASH		TXN00013736		\$100.00	
	20 CAR WASH TICKETS			\$100.00	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$100.00	
COSTCO - COEUR D ALENE		TXN00013729		\$126.46	
	STAFF MEALS			\$126.46	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$126.46	
DOCK & CROCKETTS / THE PORCH		TXN00013755		\$79.84	
	SUPPORT STAFF LUNCH			\$79.84	15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$79.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 128 JDET Ctr		(Continued...)			
FLOORS NORTHWEST		TXN00013905		\$300.31	
	FLOOR REPAIR RESIDENT ROOM		\$300.31		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$300.31		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00013759		\$3.56	
	MEDICAL SUPPLIES		\$3.56		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$3.56		
SHELL OIL ~ PHOENIX		TXN00013720		\$37.00	
	DAVIS - POST TRAVEL - FUEL FOR COUNTY CAR		\$37.00		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$37.00		
SHELL OIL ~ PHOENIX		TXN00013908		\$22.62	
	DAVIS - POST TRAVEL - FUEL FOR COUNTY CAR		\$22.62		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$22.62		
Department 128 JDET Ctr Total:			\$1,114.51		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00013892		\$612.00	
	JJC parking permit- Oct 2020		\$612.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00		
Department 139 Juv Pro Total:			\$612.00		
Department 101 Airport					
DF SUPPLY, INC.		TXN00013867		\$89.83	
	SECURA KEY REMOTE		\$89.83		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$89.83		
Department 101 Airport Total:			\$89.83		
Department 002 Dept (NWC)					
MAVMOUNT.COM		TXN00013889		(\$59.99)	
	Professional Sun Hood for Drone Wrong size		(\$59.99)		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	(\$59.99)		
Department 002 Dept (NWC) Total:			(\$59.99)		
Department 002 Dept (SW)					
		(Continued...)			
AMAZON COM		TXN00013886		\$122.89	
	HP COLOR INK SET		\$122.89		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$122.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00013896		\$27.98
	MONTHLY PLANNER		\$27.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$27.98	
AMAZON COM		TXN00013902		\$26.98
	LABELS		\$26.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$26.98	
FULL SOURCE LLC		TXN00013907		\$304.22
	SHIRTS		\$304.22	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$304.22	
Department 002 Dept (SW) Total:		\$482.07		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00013868		\$669.00
	CFC RECOVERY UNIT		\$669.00	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$669.00	
Department 182 Ramsey Trnsfr Stn Total:		\$669.00		
Department 190 Fighting Creek				
AMAZON COM		TXN00013890		\$270.00
	WELDING HELMET		\$270.00	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$270.00	
Department 190 Fighting Creek Total:		\$270.00		
Elected Official 1 BOCC Total:		\$7,064.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
STAPLES CREDIT PLAN		TXN00013743			\$389.67
	Credit/charge card account information is confidential		\$298.23		10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$91.44		10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$389.67		
VARI SALES CORPORATION		TXN00013725			\$2,124.00
	FOUR VARIDESKS WITH MONITOR ARMS		\$2,124.00		10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$2,124.00		
Department 201 AUD Total:			\$2,513.67		
Department 205 EL					
AMAZON COM		TXN00013833			\$1,318.77
	SECURITY BAGS / PENS / TAPE / CLIPBOARDS		\$599.67		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$599.67		
AMAZON COM		TXN00013838			\$194.97
	53 QT STACK & PULL BOXES		\$194.97		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$194.97		
AMAZON COM		TXN00013843			\$2,325.40
	PROJECTOR AND SUPPLIES		\$1,176.50		10.2.205.4.225 - 8067
	PROJECTOR AND SUPPLIES		\$1,148.90		10.2.205.4.226 - 8067
		Invoice Total for 10.2.205.4.226	\$2,325.40		
AMAZON COM		TXN00013849			\$39.98
	SECURITY BAGS WITH CLEAR INSERTS		\$39.98		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$39.98		
CDA PRESS		TXN00013780			\$261.33
	NEWSPAPER SUBSCRIPTION - ELECTIONS		\$261.33		10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$261.33		
Department 205 EL Total:			\$3,421.35		
Department 209 REC					
AMAZON COM		TXN00013702			\$36.99
	WIRELESS KEYBOARD		\$36.99		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$36.99		
Department 209 REC Total:			\$36.99		
Department 221 DC-Clerks					
AMAZON COM		TXN00013742			\$553.20
	MERIT AWARDS - BLANKETS		\$553.20		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$553.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
AMAZON COM		TXN00013775		\$184.40	
	MERIT AWARDS - BLANKETS		\$184.40		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$184.40		
AMAZON COM		TXN00013792		\$553.20	
	MERIT AWARDS - BLANKETS		\$553.20		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$553.20		
AMAZON COM		TXN00013821		\$553.20	
	MERIT AWARDS - BLANKETS		\$553.20		45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$553.20		
Department 221 DC-Clerks Total:			\$1,844.00		
Elected Official 2 Clerk Total:			\$7,816.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
LED OUTFITTERS		TXN00013824		\$31.95
	SHIPPING FEES ADDED TO INVOICE		\$31.95	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$31.95	
NIGP T		TXN00013739		\$190.00
	LICENCE FOR PURCHASING B. KOVACS		\$190.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$190.00	
STAPLES - CDA		TXN00013773		\$62.64
	Credit/charge card account information is confidential		\$62.64	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$62.64	
Department 001 Elected Offcl (GF) Total:			\$284.59	
Department 413 DMV-CDA				
AMAZON COM		TXN00013827		\$8.91
	OFFICE SUPPLIES		\$8.91	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$8.91	
Department 413 DMV-CDA Total:			\$8.91	
Department 421 Appraisal				
AMAZON COM		TXN00013757		\$49.99
	OFFICE SUPPLIES		\$49.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$49.99	
AMAZON COM		TXN00013779		\$79.78
	INK CARTRIDGES		\$79.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$79.78	
AMAZON COM		TXN00013784		\$597.45
	OFFICE SUPPLIES		\$597.45	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$597.45	
AMAZON COM		TXN00013797		\$83.78
	INK CARTRIDGES		\$83.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$83.78	
AMAZON COM		TXN00013814		\$28.20
	OFFICE SUPPLIES		\$28.20	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$28.20	
AMAZON COM		TXN00013817		\$25.59
	OFFICE SUPPLIES		\$25.59	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$25.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
APOWERREC		TXN00013806		\$79.95
	SUBSCRIPTION FOR RECORDER TRAINING		\$79.95	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$79.95	
Department 421 Appraisal Total:		\$944.74		
Department 425 Land Records				
ENVIRONMENTAL SYSTEMS RESEARCH, INC.		TXN00013840		\$1,400.00
	ESRI CLASS		\$1,400.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$1,400.00	
OFFICE DEPOT INC		TXN00013705		\$205.77
	Credit/charge card account information is confidential		\$205.77	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$205.77	
OFFICE DEPOT INC		TXN00013707		\$11.98
	Credit/charge card account information is confidential		\$11.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$11.98	
OFFICE DEPOT INC		TXN00013735		\$68.59
	Credit/charge card account information is confidential		\$68.59	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$68.59	
OFFICE DEPOT INC		TXN00013768		\$140.49
	COMBINATION CATALOG AND RETAIL MERCHANT		\$140.49	46.4.425.3 - 8003
		Invoice Total for 46.4.425.3	\$140.49	
Department 425 Land Records Total:		\$1,826.83		
Elected Official 4 Assessor Total:		\$3,065.07		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00013870		\$19.23
	HIGH SPEED 4K HDMI CABLE		\$19.23	10.5.001.3 - 8030
		Invoice Total for 10.5.001.3	\$19.23	
BI-MART		TXN00013853		\$105.99
	SLIM BREWER COFFEE POT		\$105.99	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$105.99	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00013802		\$320.98
	CASE FIRE WIPES		\$320.98	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$320.98	
BLUMENTHAL UNIFORMS / GALLS, LLC		TXN00013861		(\$18.00)
	SALES TAX CREDIT ON FIRE WIPES		(\$18.00)	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	(\$18.00)	
Department 001 Elected Offcl (GF) Total:			\$428.20	
Elected Official 5 Coroner Total:			\$428.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00013872		\$2,558.92
	Gloves COVID		\$2,558.92	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$2,558.92	
STAPLES - CDA		TXN00013863		(\$599.99)
	Credit/charge card account information is confidential		(\$599.99)	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	(\$599.99)	
STAPLES - CDA		TXN00013869		\$599.99
	Credit/charge card account information is confidential		\$599.99	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$599.99	
Department 114 OEM Total:		\$2,558.92		
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00013874		\$196.20
	AIRFARE>SHERIFF SCHOOL IN BURLEY IDAHO 12/7-12/11 2020		\$196.20	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$196.20	
COSTCO - COEUR D ALENE		TXN00013819		\$24.12
	OFFICE CHAIR		\$24.12	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$24.12	
Department 001 Elected Offcl (JF) Total:		\$220.32		
Department 605 Patrol				
GLOCK PROFESSIONAL INC		TXN00013900		\$250.00
	ARMORERS COURSE 9/15/2020 W.KLINKEFUS		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
HARBOR FREIGHT TOOLS		TXN00013841		\$175.84
	MEASURING WHEELS X7/ROPE X2/SCREWDRIVERS X25/JOINT PLIERS X 25		\$175.84	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$175.84	
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00013897		\$199.90
	SEMINAR>WINNING THE MIND IN NEWMAN LAKE 10/27/2020		\$199.90	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$199.90	
SAFARILAND		TXN00013904		\$895.00
	SEMINAR>4 DAY LESS LETHAL ICP INSTRUCTOR COURSE-FRANSSEN/PATR		\$895.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$895.00	
Department 605 Patrol Total:		\$1,520.74		
Department 620 Detective				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
ATOMIC THREADS		TXN00013721			\$631.04
	JACKETS AND POLO SHIRTS		\$55.38		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$55.38		
SPRINGER CUSTOMER		TXN00013777			\$109.99
	CLINICAL FORENSIC MEDICAL BOOKS PHYSICIAN GUIDE		\$109.99		15.6.620.3 - 8140
		Invoice Total for 15.6.620.3	\$109.99		
Department 620 Detective Total:			\$165.37		
Department 625 Drivers Lic					
ATOMIC THREADS		TXN00013721			\$631.04
	JACKETS AND POLO SHIRTS		\$249.48		15.6.625.3.628 - 8010
	JACKETS AND POLO SHIRTS		\$326.18		15.6.625.3 - 8010
		Invoice Total for 15.6.625.3	\$575.66		
Department 625 Drivers Lic Total:			\$575.66		
Department 630 Records					
ATOMIC THREADS		TXN00013756			\$656.86
	UNIFORMS>REPLACEMENT SHIRTS FOR RECORDS		\$656.86		15.6.630.3 - 8010
		Invoice Total for 15.6.630.3	\$656.86		
Department 630 Records Total:			\$656.86		
Department 660 Jail Ops					
AMAZON COM		TXN00013790			\$90.99
	COOL TONER COMPATIBLE TONER CART FOR HP58A CF258A		\$90.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$90.99		
ARCO GASOLINE		TXN00013836			\$18.39
	RENTAL CAR FUEL FROM 9/21-9/22 2020		\$18.39		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$18.39		
CANDLEWOOD SUITES - LAS VEGAS		TXN00013783			\$116.33
	LODGING FROM 9/21-9/22 2020		\$116.33		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$116.33		
DAIRY QUEEN		TXN00013851			\$23.62
	PER DIEM X 2>COURT ORDER TO NEZ PERCE		\$23.62		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$23.62		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00013803			\$82.77
	RENTAL CAR FROM 9/21-9/22 2020		\$82.77		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$82.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00013804		\$32.44	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA		\$32.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.44		
HMS HOST		TXN00013848		\$51.23	
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY, NV		\$51.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.23		
INAC -SPOKANE AIRPORT		TXN00013837		\$22.00	
	PARKING FEE FROM 9/21-9/22 2020		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
IN-N-OUT BURGER		TXN00013822		\$17.67	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA		\$17.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.67		
PONDEROSA BRASS RAIL		TXN00013888		\$21.00	
	PER DIEM X 2>COURT ORDER TO SHN 9/28/2020		\$21.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$21.00		
PRO STAMPS		TXN00013875		\$43.05	
	NOTARY STAMP FOR NANCY ELLIS		\$43.05		15.6.660.3 - 8199
		Invoice Total for 15.6.660.3	\$43.05		
STARBUCKS - LAS VEGAS, NV		TXN00013846		\$18.53	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA		\$18.53		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.53		
TEXAS ROADHOUSE - N. LAS VEGAS		TXN00013825		\$61.91	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY NEVADA		\$61.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.91		
Department 660 Jail Ops Total:			\$599.93		
Department 640 S&R					
CASH N CARRY		TXN00013895		\$71.00	
	LOCAL MEALS>FY21 VSAR TRAINING SUPPLIES		\$71.00		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$71.00		
COSTCO - COEUR D ALENE		TXN00013811		\$123.67	
	LOCAL MEALS>VSAR TRAINING/V SAR		\$123.67		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$123.67		
COSTCO - COEUR D ALENE		TXN00013906		\$141.85	
	LOCAL MEALS>FY21 VSAR TRAINING SUPPLIES		\$141.85		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$141.85		
Department 640 S&R Total:			\$336.52		

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account

Elected Official 6 Sheriff Total: \$6,634.32

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00013857		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013858		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00013860		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
OFFICE DEPOT #5910		TXN00013842		\$16.03
	Credit/charge card account information is confidential		\$16.03	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$16.03	
OFFICE DEPOT INC		TXN00013831		\$84.91
	Credit/charge card account information is confidential		\$84.91	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$84.91	
Department 051 HR Total:			\$325.94	
Department 137 Juv Div				
AMAZON COM		TXN00013699		\$136.69
	Medical Supplies		\$136.69	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$136.69	
AMAZON COM		TXN00013726		\$9.93
	Condor Universal TQ Pouch		\$9.93	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$9.93	
AMAZON COM		TXN00013740		\$94.07
	Computer Supplies		\$58.77	10.7.137.3 - 8030
	Medical Supplies		\$20.11	10.7.137.3 - 8071
	Misc. Supplies		\$15.19	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$94.07	
AMAZON COM		TXN00013762		\$6.79
	Elastic Stretch Gauze Rolls		\$6.79	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$6.79	
Department 137 Juv Div Total:			\$247.48	
Elected Official 7 Pros Atty Total:			\$573.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM	WEEKLY PLANNERS - DC	TXN00013847		\$71.14
			\$71.14	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$71.14	
Department 001 Elected Offcl (Dist Crt) Total:			\$71.14	
Elected Official 8 District Court Total:			\$71.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00013893		\$65.00
	Storage Unit - McFarland Estate		\$65.00	828 - 2320.4898
		Invoice Total for 828	<u>\$65.00</u>	
			\$65.00	
Fund: 828 Estate Admin Trust Total:		\$65.00		
Payment Batch Total:		\$25,718.14		