

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/23/2020 and 10/29/2020

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>				
HAMPTON INN & SUITES		TXN00014164		\$123.90
	Leslie Duncan lodging PDC Conference Boise 10/14-10/15		\$123.90	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$123.90	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$123.90</b>	
<b>Department 010 B &amp; G</b>				
BARTMAN SIGNS		TXN00014165		\$90.00
	BANNER FOR DMV POST FALLS		\$90.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$90.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00014152		\$18.32
	COFFEE CREAMER		\$18.32	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$18.32	
<b>Department 010 B &amp; G Total:</b>			<b>\$108.32</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00014224		\$70.83
	TAPE MEASURES FOR INSPECTORS-OFFICE SUPPLIES		\$29.47	10.1.020.3 - 8001
	TAPE MEASURES FOR INSPECTORS-OFFICE SUPPLIES		\$41.36	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$70.83	
AMAZON COM		TXN00014226		\$118.16
	OFFICE SUPPLIES		\$118.16	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$118.16	
AMAZON COM		TXN00014246		\$79.98
	TOWER FANS		\$79.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$79.98	
<b>Department 020 Comm Develop Total:</b>			<b>\$268.97</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CLEVERBRIDGE INC		TXN00014160		\$297.00
	Corel Software		\$297.00	10.1.030.0 - 8033
		Invoice Total for 10.1.030.0	\$297.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$297.00</b>	
<b>Department 040 IT</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00014101			\$43.58
	Labels		\$43.58		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$43.58	
AMAZON COM		TXN00014223			\$399.95
	PC		\$399.95		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$399.95	
AMAZON COM		TXN00014229			\$69.99
	RAM		\$69.99		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$69.99	
AMAZON COM		TXN00014249			\$227.58
	Battery		\$227.58		10.1.040.0.42 - 8515
			Invoice Total for 10.1.040.0.42	\$227.58	
AMAZON COM		TXN00014251			\$243.99
	Battery		\$243.99		10.1.040.0.42 - 8515
			Invoice Total for 10.1.040.0.42	\$243.99	
AMAZON COM		TXN00014261			\$95.96
	Drive Bays		\$95.96		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$95.96	
MANATRON, INC.		TXN00014117			\$35.00
	Conference Registration 2020 for Chris		\$35.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$35.00	
MANATRON, INC.		TXN00014184			\$35.00
	Conference Registration 2020 for Matt		\$35.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$35.00	
MANATRON, INC.		TXN00014188			\$35.00
	Conference Registration 2020 for Nicholas		\$35.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$35.00	
MICROSOFT		TXN00014085			\$499.00
	Accidental Microsoft Answer Desk charge		\$499.00		10.1.040.0 - 8999
			Invoice Total for 10.1.040.0	\$499.00	
MICROSOFT		TXN00014116			(\$499.00)
	Accidental Microsoft Answer Desk charge - Refund		(\$499.00)		10.1.040.0 - 8999
			Invoice Total for 10.1.040.0	(\$499.00)	
MICROSOFT		TXN00014203			\$499.00
	Software for Matt_Nick		\$499.00		10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$499.00	

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 040 IT</b>		<b>(Continued...)</b>			
PAPA MURPHY'S - HAYDEN		TXN00014062		\$13.78	
	User Conference Meals		\$13.78		10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$13.78		
TRUSTED TECH TEAM		TXN00014257		\$488.99	
	RDS CALs		\$488.99		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$488.99		
<b>Department 040 IT Total:</b>		<b>\$2,187.82</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00013941		\$1,547.91	
	ASUS MB PORTABLE MONITORS CFAC 456		\$1,547.91		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$1,547.91		
AMAZON COM		TXN00013943		\$143.88	
	12 LOGITECH CORDED MOUSE CFAC 456		\$143.88		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$143.88		
AMAZON COM		TXN00013950		\$816.00	
	LOGITECH KEYBOARDS CFAC 456		\$816.00		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$816.00		
AMAZON COM		TXN00013986		\$515.97	
	ASUS MB PORTABLE MONITORS CFAC 456		\$515.97		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$515.97		
AMAZON COM		TXN00014091		\$223.84	
	BASKETS FOR USED PENS AT VOTING - COVID		\$223.84		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$223.84		
AMAZON COM		TXN00014258		\$168.66	
	AIR CLEANER FOR CONFERENCE ROOM-COVID		\$168.66		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$168.66		
BEST BUY		TXN00014099		\$52.99	
	HANDSET - COVID		\$52.99		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$52.99		
COSTCO - COEUR D ALENE		TXN00014212		\$104.93	
	HALLOWEEN CANDY/PATROL & PAPER TOWELS/COVID GRANT		\$20.99		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$20.99		
COUNTRY LOCK & KEY INC		TXN00014199		\$84.40	
	Keys-Armory COVID-EOC ARMORY		\$84.40		11.1.003.5.195 - 9930
		Invoice Total for 11.1.003.5.195	\$84.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>			
FREECONFERENCECALL.COM		TXN00014155		\$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		
ZOOM VIDEO COMMUNICATIONS INC		TXN00013932		\$14.99	
	MONTHLY ZOOM SUBSCRIPTION		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$3,593.58</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00014086		\$7.99	
	DRY ERASE BOARD		\$7.99		15.1.128.3.130 - 8001
		Invoice Total for 15.1.128.3.130	\$7.99		
AMAZON COM		TXN00014156		\$67.50	
	PRINTER INK		\$67.50		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$67.50		
AMAZON COM		TXN00014173		\$132.93	
	PRINTER INK/SCISSORS		\$8.80		15.1.128.3 - 8001
	PRINTER INK/SCISSORS		\$124.13		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$132.93		
AMAZON COM		TXN00014196		\$22.39	
	OFFICE SUPPLIES		\$22.39		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$22.39		
AMAZON COM		TXN00014236		\$88.13	
	2021 CALENDARS		\$88.13		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$88.13		
CASH N CARRY		TXN00014141		\$24.95	
	MILK FOR RESIDENT MEALS		\$24.95		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.95		
HOME DEPOT INC		TXN00014182		\$29.57	
	Credit/charge card account information is confidential		\$29.57		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.57		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00014079		\$72.90	
	MEDICAL SUPPLIES		\$72.90		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$72.90		
<b>Department 128 JDET Ctr Total:</b>		<b>\$446.36</b>			
<b>Department 650 Maint</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00014195		\$18.78	
	BELTS FOR CUTTING TOOL		\$18.78		15.1.650.3 - 8042
		Invoice Total for	15.1.650.3	\$18.78	
AMAZON COM		TXN00014235		\$8.12	
	BATTERY HOLDER, SIGN IN DETECTIVES		\$8.12		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$8.12	
AMAZON COM		TXN00014243		\$35.99	
	BACK UP CAMERA KIT FOR PLOW TRUCK		\$35.99		15.1.650.3 - 8099
		Invoice Total for	15.1.650.3	\$35.99	
AMAZON COM		TXN00014250		\$30.22	
	TAIL LIGHT LENS FOR BG-11		\$30.22		15.1.650.3 - 8041
		Invoice Total for	15.1.650.3	\$30.22	
AMAZON COM		TXN00014256		\$143.96	
	BACK UP CAMERA KITS FOR PLOW TRUCKS		\$143.96		15.1.650.3 - 8099
		Invoice Total for	15.1.650.3	\$143.96	
HOME DEPOT INC		TXN00014162		\$3,299.99	
	Credit/charge card account information is confidential		\$3,299.99		15.1.650.3 - 8067
		Invoice Total for	15.1.650.3	\$3,299.99	
VANSANT TRICKTOOLS		TXN00014169		\$439.83	
	ADDITIVES FOR PLASMA TABLE		\$439.83		15.1.650.3 - 8042
		Invoice Total for	15.1.650.3	\$439.83	
<b>Department 650 Maint Total:</b>			<b>\$3,976.89</b>		
<b>Department 070 Bus Svc</b>					
FLEETIO.COM		TXN00014198		\$195.00	
	PM Software Maint - Oct/Nov 2020 - Para		\$128.70		20.1.070.4.092 - 8516
	PM Software Maint - Oct/Nov 2020 - FR		\$66.30		20.1.070.4.092 - 8516
		Invoice Total for	20.1.070.4.092	\$195.00	
<b>Department 070 Bus Svc Total:</b>			<b>\$195.00</b>		
<b>Department 101 Airport</b>					
NFPA		TXN00014174		\$45.00	
	NFPA 405 STANDARD FOR RECURRING PROF OF AIRPORT FIRE FIGHTERS		\$45.00		30.1.101.2 - 8313
		Invoice Total for	30.1.101.2	\$45.00	
NORTHWEST PIZZA COMPANY		TXN00014217		\$82.59	
	STAFF MTG/TRAINING LUNCH		\$82.59		30.1.101.2 - 8240
		Invoice Total for	30.1.101.2	\$82.59	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
OFFICESUPPLY.COM		TXN00014211		\$72.78
	LAMINATED TAPE CARTRIDGES/PRINTER INK/PRONGS/DIVIDER TABS		\$53.29	30.1.101.2 - 8001
	LAMINATED TAPE CARTRIDGES/PRINTER INK/PRONGS/DIVIDER TABS		\$19.49	30.1.101.2 - 8003
	Invoice Total for 30.1.101.2		\$72.78	
STAPLES - CDA		TXN00014148		\$207.99
	Credit/charge card account information is confidential		\$207.99	30.1.101.2 - 8099
	Invoice Total for 30.1.101.2		\$207.99	
<b>Department 101 Airport Total:</b>			<b>\$408.36</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00014175		\$56.21
	COMPUTER SUPPLIES		\$13.24	32.1.002.3 - 8030
	Invoice Total for 32.1.002.3		\$13.24	
WALMART COMMUNITY		TXN00014252		\$6.72
	JANITORIAL SUPPLIES-NWC		\$6.72	32.1.002.3 - 8052
	Invoice Total for 32.1.002.3		\$6.72	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$19.96</b>	
<b>Department 002 Dept (Parks)</b>				
		<b>(Continued...)</b>		
AMAZON COM		TXN00014166		(\$149.03)
	BOOTS-RETURN		(\$149.03)	35.1.002.3.153 - 8018
	Invoice Total for 35.1.002.3.153		(\$149.03)	
AMAZON COM		TXN00014175		\$56.21
	COMPUTER SUPPLIES		\$42.97	35.1.002.3 - 8030
	Invoice Total for 35.1.002.3		\$42.97	
AMAZON COM		TXN00014214		\$9.81
	OFFICE SUPPLIES		\$9.81	35.1.002.3 - 8001
	Invoice Total for 35.1.002.3		\$9.81	
CDA PRESS		TXN00014247		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
	Invoice Total for 35.1.002.3		\$9.95	
HOME DEPOT INC		TXN00014245		\$55.96
	EQUIPMENT MAINTENANCE SUPPLIES		\$55.96	35.1.002.3 - 8042
	Invoice Total for 35.1.002.3		\$55.96	
<b>Department 002 Dept (Parks) Total:</b>			<b>(\$30.34)</b>	
<b>Department 002 Dept (SW)</b>				
		<b>(Continued...)</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00014151		\$19.82
	ADDRESS LABELS		\$19.82	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$19.82	
AMAZON COM		TXN00014178		\$32.63
	CONFERENCE FOLDER		\$32.63	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$32.63	
AMAZON COM		TXN00014202		\$213.16
	PLANNER AND CALENDARS		\$213.16	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$213.16	
CDA PRESS		TXN00014254		\$251.38
	LF NEWSPAPER SUBSCRIPTION		\$251.38	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$251.38	
<b>Department 002 Dept (SW) Total:</b>			<b>\$516.99</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00014204		\$20.85
	PHONE SCREEN PROTECTOR & CASE		\$20.85	60.1.182.3 - 8207
		Invoice Total for 60.1.182.3	\$20.85	
AMAZON COM		TXN00014242		\$336.00
	TEST STRIPS		\$252.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$252.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$272.85</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00014242		\$336.00
	TEST STRIPS		\$84.00	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$84.00	
COUNTRY LOCK & KEY INC		TXN00014190		\$101.45
	LOCK CYLINDER		\$101.45	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$101.45	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$185.45</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$12,571.11</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 205 EL</b>				
AMAZON COM		TXN00014083		\$125.64
	TAPE FOR POLL WORKER BOOK RECEIPTS		\$125.64	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$125.64	
OFFICE DEPOT INC		TXN00014063		\$26.28
	Credit/charge card account information is confidential		\$26.28	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$26.28	
<b>Department 205 EL Total:</b>			<b>\$151.92</b>	
<b>Department 209 REC</b>				
OFFICE DEPOT INC		TXN00014055		\$79.08
	Credit/charge card account information is confidential		\$79.08	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$79.08	
<b>Department 209 REC Total:</b>			<b>\$79.08</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$231.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
MANATRON, INC.		TXN00014147		\$35.00
	WPY Aumentum Technologies	2020 Registration	\$35.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$35.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$35.00</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$35.00</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>		(Continued...)		
AMAZON COM		TXN00014153		\$113.48
	KLEENEX/TONERS		\$12.59	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$12.59	
AMAZON COM		TXN00014187		(\$47.47)
	FIELD SUPPLIES		(\$47.47)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$47.47)	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>(\$34.88)</b>		
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00014145		\$576.62
	CASH BOXES		\$576.62	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$576.62	
AMAZON COM		TXN00014146		\$616.00
	CASH BOXES		\$616.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$616.00	
AMAZON COM		TXN00014168		\$600.10
	CASH BOXES		\$600.10	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$600.10	
AMAZON COM		TXN00014186		\$67.73
	OFFICE SUPPLIES		\$67.73	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$67.73	
AMAZON COM		TXN00014193		\$42.99
	OFFICE SUPPLIES		\$42.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$42.99	
<b>Department 413 DMV-CDA Total:</b>		<b>\$1,903.44</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00014153		\$113.48
	KLEENEX/TONERS		\$100.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$100.89	
<b>Department 421 Appraisal Total:</b>		<b>\$100.89</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$1,969.45</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 114 OEM</b>					
ADOBE SYSTEMS, INC.		TXN00014234		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
DICK'S SPORTING GOODS		TXN00014218		(\$87.18)	
	Refund Sales Tax Gowns COVID		(\$87.18)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$87.18)	
DICK'S SPORTING GOODS		TXN00014220		(\$90.74)	
	Refund Sales Tax Gowns COVID		(\$90.74)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$90.74)	
DICK'S SPORTING GOODS		TXN00014230		(\$88.96)	
	Refund Sales Tax Gowns COVID		(\$88.96)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$88.96)	
DICK'S SPORTING GOODS		TXN00014231		(\$88.96)	
	Refund Sales Tax Gowns COVID		(\$88.96)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$88.96)	
DICK'S SPORTING GOODS		TXN00014237		(\$90.74)	
	Refund Sales Tax Gowns COVID		(\$90.74)		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	(\$90.74)	
STAPLES - CDA		TXN00014154		\$24.99	
	Credit/charge card account information is confidential		\$24.99		10.6.114.4.129 - 8099
			Invoice Total for 10.6.114.4.129	\$24.99	
<b>Department 114 OEM Total:</b>				<b>(\$391.60)</b>	
<b>Department 120 911</b>					
WHITE PAGES		TXN00014171		\$19.99	
	WHITE PAGES LOOK UP FOR DISPATCH		\$19.99		10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	\$19.99	
<b>Department 120 911 Total:</b>				<b>\$19.99</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00013927		(\$95.53)	
	CREDIT MEMO FOR 911 REMODEL POWER ADAPTOR		(\$95.53)		10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	(\$95.53)	
FREDDY'S STEAKBURGERS		TXN00013990		\$13.44	
	PER DIEM FOR COLLIN TRAINING-BOISE		\$13.44		10.6.124.3 - 8306
			Invoice Total for 10.6.124.3	\$13.44	

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
GOOGLE INC		TXN00013942		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INAC -SPOKANE AIRPORT		TXN00014004		\$22.00	
	SPOKANE AIRPORT PARKING-COLLIN		\$22.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$22.00		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00013984		\$8.24	
	FUEL FOR RENTAL CAR-COLLIN		\$8.24		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$8.24		
TEXAS ROADHOUSE - LOGAN, UT		TXN00013967		\$29.78	
	PER DIEM FOR COLLIN TRAINING		\$29.78		10.6.124.3 - 8301
		Invoice Total for 10.6.124.3	\$29.78		
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>(\$16.07)</b>		
<b>Department 001 Elected Offcl (JF)</b>					
ANCHORED COFFEE COMPANY		TXN00014260		\$100.00	
	ANCHORED COFFEE CARDS		\$100.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$100.00		
RANDY MEANS & ASSOCIATES LLC		TXN00014167		\$990.00	
	SEMINAR>MGMT POL DISCIPLINE CAPT.MILLER(patrol) US MATTOS(admin)		\$495.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$495.00		
SUBWAY - CDA		TXN00014227		\$110.00	
	SUBWAY GIFTCARDS		\$110.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$110.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$705.00</b>		
<b>Department 605 Patrol</b>					
BEST WESTERN		TXN00014158		\$528.40	
	LODGING>LESS LETHAL TRAINING 10/12-10/16 2020 FRANSSSEN		\$528.40		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$528.40		
COSTCO - COEUR D ALENE		TXN00014212		\$104.93	
	HALLOWEEN CANDY/PATROL & PAPER TOWELS/COVID GRANT		\$83.94		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$83.94		
MOSCOW SUNSET		TXN00014159		\$49.79	
	MART/EXXON/USAVE/CONOCO/TOWN PUMP		\$49.79		15.6.605.3 - 8306
	19.925 GALLONS @ \$2.499		\$49.79		
		Invoice Total for 15.6.605.3	\$49.79		

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 605 Patrol</b>		(Continued...)		
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00014206		\$199.90
	THE WINNING MIND TRAINING COURSE FOR ROACH/JOLING		\$199.90	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$199.90	
RANDY MEANS & ASSOCIATES LLC		TXN00014167		\$990.00
	SEMINAR>MGMT POL DISCIPLINE CAPT.MILLER(patrol) US MATTOS(admin)		\$495.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$495.00	
ST REGIS TRAVEL CENTER		TXN00014177		\$58.99
	22.696 GALLONS @ \$2.599		\$58.99	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$58.99	
<b>Department 605 Patrol Total:</b>		<b>\$1,416.02</b>		
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<b>Department 620 Detective</b>				
HAMPTON INN & SUITES		TXN00014161		\$277.98
	LODGING FOR CASE #94-2509 10/13-10/14 2020 NORTHRUP		\$277.98	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$277.98	
<b>Department 620 Detective Total:</b>		<b>\$277.98</b>		
<hr/>				
<b>Department 635 SWAT</b>				
SQUEAKY'S		TXN00014209		\$350.00
	WINDOWS TINT FOR SWAT VEHICLE		\$350.00	15.6.635.3 - 8070
		Invoice Total for 15.6.635.3	\$350.00	
<b>Department 635 SWAT Total:</b>		<b>\$350.00</b>		
<hr/>				
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00014149		\$30.00
	HIGH SPEED GEAR SINGLE PISTOL TACO MAG POUCH		\$30.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$30.00	
AMAZON COM		TXN00014170		\$15.99
	50FT MAXIMUM CAT 6 ETHERNET CABLE		\$15.99	15.6.660.3 - 8030
		Invoice Total for 15.6.660.3	\$15.99	
AMAZON COM		TXN00014189		\$36.00
	HIGH SPEED GEAR HSGI KYDEX HANDCUFF TACO		\$36.00	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$36.00	
AMAZON COM		TXN00014205		(\$36.00)
	HIGH SPEED GEAR HSGI KYDEX HANDCUFF TACO		(\$36.00)	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	(\$36.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00014222		\$45.21	
	HI-VIS PREMIUM 3-IN 1 BOMBER		\$45.21		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$45.21		
COPQUEST INC		TXN00014197		\$765.00	
	NON BALLISTIC FACE SHIELD STANDARD WITH BAND		\$765.00		15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$765.00		
COURTYARD BY MARRIOTT		TXN00014255		\$109.48	
	LODGING>EXTRADITION MUMFORD &SMITH 10/27/2020		\$109.48		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$109.48		
DELTA AIRLINES		TXN00014213		\$505.20	
	FLIGHT TO OMAHA FOR MUMFORD 10/27/2020		\$505.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$505.20		
DELTA AIRLINES		TXN00014225		\$252.60	
	FLIGHT FROM OMAHA TO SPOKANE>INMATE		\$252.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$252.60		
DELTA AIRLINES		TXN00014239		\$505.20	
	FLIGHT TO OMAHA FOR SMITH 10/27/2020		\$505.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$505.20		
KRYSTAL CAFE		TXN00014191		\$36.50	
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$36.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.50		
MOTOROLA SOLUTIONS INC		TXN00014192		\$500.00	
	VIRTUAL SPILLMAN CONFERENCE FOR PETERSON/JAIL		\$500.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$500.00		
POSTAL PLUS		TXN00014207		\$94.45	
	LAPTOP FOR J.HUMMER AT POST ACADEMY MERIDIAN		\$94.45		15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$94.45		
PWS, INC.		TXN00014238		\$86.16	
	AMERICAN DRYER 360X2 PH2 PH7 ROTATIONAL SENSOR SW ASSY		\$86.16		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$86.16		
THE SADDLE		TXN00014248		\$30.60	
	PER DIEM X 2>EXTRADITION TO UMATILLA COUNTY JAIL 10/21/2020		\$30.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.60		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,976.39</b>		

Department 660 Jail Ops

(Continued...)

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>			
DOLLAR TREE - COEUR D ALENE		TXN00014185		\$87.00	
	COMMISSARY SUPPLIES>INMATE SUPPLIES		\$87.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$87.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$87.00</b>		
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<b>Department 640 S&amp;R</b>					
COSTCO - COEUR D ALENE		TXN00014244		\$122.77	
	FOOD FOR MOCK SEARCH TRAINING/VSAR		\$122.77		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$122.77		
<b>Department 640 S&amp;R Total:</b>			<b>\$122.77</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$5,547.48</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>				
AAAE		TXN00014216		\$185.00
	EMPLOYMENT AD		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
AAAE		TXN00014228		\$185.00
	EMPLOYMENT AD		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00014215		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00014221		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00014232		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00014233		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00014253		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00014262		\$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>\$795.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$795.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00014059		\$32.99
	KEYBOARD HAND REST		\$32.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.99	
AMAZON COM		TXN00014061		\$59.99
	CHAIR MAT		\$59.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.99	
AMAZON COM		TXN00014073		\$21.88
	WIRELESS MOUSE X 2		\$21.88	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.88	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$114.86</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$114.86</b>	
<b>Payment Batch Total:</b>			<b>\$21,263.90</b>	