

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/30/2020 and 11/5/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 005 Resource Mgmt Office</b>				
HOME DEPOT INC		TXN00014315		\$83.56
	Fuel Stabilizer - RMO		\$3.00	10.1.005.0 - 8040
	Water Filter - RMO		\$18.32	10.1.005.0 - 8042
	Janitorial Supplies - RMO		\$6.54	10.1.005.0 - 8052
		Invoice Total for 10.1.005.0	\$27.86	
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00014298		\$10.88
	RTC Keys - RMO		\$3.63	10.1.005.0 - 8517
		Invoice Total for 10.1.005.0	\$3.63	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$31.49</b>	
<b>Department 010 B &amp; G</b>				
CDA METALS		TXN00014291		\$31.70
	FLAT STEEL FOR PLOW BLADES		\$31.70	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$31.70	
<b>Department 010 B &amp; G Total:</b>			<b>\$31.70</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00014275		(\$213.43)
	REFUND FLOOR MATS FOR TWO RANGERS		(\$213.43)	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	(\$213.43)	
AMAZON COM		TXN00014282		\$213.43
	FLOOR MATS FOR TWO RANGERS		\$213.43	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$213.43	
AMAZON COM		TXN00014290		\$58.38
	WALL CALENDARS AND PLANNER		\$58.38	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$58.38	
AMAZON COM		TXN00014312		\$78.38
	HEATERS FOR PLANNERS		\$78.38	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$78.38	
AMAZON COM		TXN00014313		(\$39.99)
	RETURN TOWER FAN		(\$39.99)	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	(\$39.99)	

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 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00014325			(\$39.99)
	RETURN TOWER FAN		(\$39.99)		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	(\$39.99)	
AMAZON COM		TXN00014378			\$78.38
	SPACE HEATERS FOR PLANNERS		\$78.38		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$78.38	
AUTOACCESSORIESGARAGE.COM		TXN00014377			\$169.98
	FLOOR MATS FOR TWO RANGERS		\$169.98		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$169.98	
EXXON MOBILE		TXN00014277			\$42.32
	SANDBAGS FOR INSPECTORS VEHICLES		\$42.32		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$42.32	
<b>Department 020 Comm Develop Total:</b>			<b>\$347.46</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00014183			\$86.44
	CLIPBOARDS-COVID / ELECTIONS SUPPLIES		\$26.99		11.1.003.5.195 - 8085
			Invoice Total for 11.1.003.5.195	\$26.99	
AMAZON COM		TXN00014194			\$197.64
	WEBCAMS FOR ZOOM MEETINGS - COVID		\$197.64		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$197.64	
AMAZON COM		TXN00014200			\$13.99
	BASKETS FOR USED PENS AT VOTING - COVID		\$13.99		11.1.003.5.195 - 8085
			Invoice Total for 11.1.003.5.195	\$13.99	
AMAZON COM		TXN00014201			\$197.64
	WEBCAMS FOR ZOOM MEETINGS - COVID		\$197.64		11.1.003.5.195 - 8067
			Invoice Total for 11.1.003.5.195	\$197.64	
AMAZON COM		TXN00014208			\$259.87
	PENCIL BASKETS / STYLUS PENS FOR VOTING - COVID		\$259.87		11.1.003.5.195 - 8085
			Invoice Total for 11.1.003.5.195	\$259.87	
AMAZON COM		TXN00014281			\$236.04
	SANITIZER FOR PENS AND SURFACES - COVID		\$236.04		11.1.003.5.195 - 8052
			Invoice Total for 11.1.003.5.195	\$236.04	
AMAZON COM		TXN00014382			\$430.97
	STYLUS & FELT TIP PENS- COVID / OFFICE SUPPLIES		\$416.04		11.1.003.5.195 - 8085
			Invoice Total for 11.1.003.5.195	\$416.04	

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 003 Gen Accts (Repl Resv/Acq)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00014394		\$59.98
	FOREHEAD THERMOMETERS - COVID		\$59.98	11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$59.98	
BEST BUY		TXN00014278		\$254.37
	WEBCAMS FOR ZOOM MEETINGS - COVID		\$254.37	11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$254.37	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014309		\$14.99
	MEETING SOFTWARE - COVID		\$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>\$1,677.55</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00014066		\$43.47
	Technology - Headset		\$43.47	15.1.060.3 - 8207
		Invoice Total for 15.1.060.3	\$43.47	
AMAZON COM		TXN00014089		\$196.32
	Office Supplies		\$196.32	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$196.32	
AMAZON COM		TXN00014139		\$86.99
	Supplies - Chair		\$86.99	15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$86.99	
AMAZON COM		TXN00014143		\$39.50
	Office Supplies		\$39.50	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$39.50	
AMAZON COM		TXN00014310		\$77.97
	Technology - DVD Drives		\$77.97	15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$77.97	
CIOX HEALTH		TXN00014272		\$10.00
	Medical Records		\$10.00	15.1.060.3 - 8199
		Invoice Total for 15.1.060.3	\$10.00	
DROPBOX		TXN00014176		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99	
HAMPTON INN & SUITES		TXN00014180		\$36.00
	Travel - parking garage		\$36.00	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$36.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
OID TECHNOLOGIES INC		TXN00014052		\$49.00	
	Legal reference material		\$49.00		15.1.060.3 - 8140
		Invoice Total for 15.1.060.3	\$49.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00014383		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
<b>Department 060 Public Defndr Total:</b>		<b>\$566.23</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00014268		\$664.89	
	FLOOR SCRUBBER		\$664.89		15.1.128.3.182 - 8067
		Invoice Total for 15.1.128.3.182	\$664.89		
HOME DEPOT INC		TXN00014289		\$36.93	
	Credit/charge card account information is confidential		\$36.93		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$36.93		
PAYPAL		TXN00014332		\$395.63	
	SECURITY WINDOW FILM		\$395.63		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$395.63		
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,097.45</b>			
<b>Department 132 AMP</b>					
CENEX ZIP TRIP		TXN00014299		\$21.62	
	264965 Fuel for Vehicle #4, Kalispell K9 Training		\$21.62		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$21.62		
CENEX ZIP TRIP		TXN00014301		\$18.23	
	264962 Fuel for Vehicle #2, Kalispell K9 Training		\$18.23		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$18.23		
CENEX ZIP TRIP		TXN00014362		\$19.49	
	07082571 Fuel for Vehicle #4, Kalispell K9 Training		\$19.49		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$19.49		
COSTCO - COEUR D ALENE		TXN00014324		\$14.56	
	COSTCO GAS #0745, 64960, Fuel for Veh #4, Kalispell K9 Training		\$14.56		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$14.56		
COSTCO - COEUR D ALENE		TXN00014354		\$12.72	
	COSTCO GAS #0745, 50300, Fuel for Veh #2, Kalispell K9 Training		\$12.72		15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$12.72		

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>			
SPRINGHILL SUITES KALISPELL		TXN00014371		\$278.16	
	74614 Room 124, 3 Nights, Kalispell K9 Training		\$278.16		15.1.132.3.528 - 8303
		Invoice Total for	15.1.132.3.528	\$278.16	
SPRINGHILL SUITES KALISPELL		TXN00014386		\$278.16	
	74615 Room 128, 3 Nights, Kalispell K9 Training		\$278.16		15.1.132.3.528 - 8303
		Invoice Total for	15.1.132.3.528	\$278.16	
ST. REGIS TRAVEL CENTER		TXN00014293		\$11.81	
	133601 Fuel for Vehicle #4, Kalispell K9 Training		\$11.81		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$11.81	
ST. REGIS TRAVEL CENTER		TXN00014295		\$13.18	
	133528 Fuel for Vehicle #2, Kalispell K9 Training		\$13.18		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$13.18	
ST. REGIS TRAVEL CENTER		TXN00014337		\$21.94	
	161652 Fuel for Vehicle #2, Kalispell K9 Training		\$21.94		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$21.94	
ST. REGIS TRAVEL CENTER		TXN00014346		\$13.42	
	161815 Fuel for Vehicle #4, Kalispell K9 Training		\$13.42		15.1.132.3.528 - 8040
		Invoice Total for	15.1.132.3.528	\$13.42	
<b>Department 132 AMP Total:</b>				<b>\$703.29</b>	
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00014333		\$33.99	
	computer supplies- video cables		\$33.99		15.1.139.3 - 8030
		Invoice Total for	15.1.139.3	\$33.99	
<b>Department 139 Juv Pro Total:</b>				<b>\$33.99</b>	
<b>Department 650 Maint</b>					
AMAZON COM		TXN00014294		\$139.99	
	SPREADER FOR ATV		\$139.99		15.1.650.3 - 8051
		Invoice Total for	15.1.650.3	\$139.99	
AMAZON COM		TXN00014364		\$164.29	
	DRILL DRIVER AND HEATER FOR EQUIPMENT		\$14.49		15.1.650.3 - 8042
	DRILL DRIVER AND HEATER FOR EQUIPMENT		\$149.80		15.1.650.3 - 8054
		Invoice Total for	15.1.650.3	\$164.29	
AMAZON COM		TXN00014391		\$119.00	
	SNAKE/TOILET AUGER		\$119.00		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$119.00	
<b>Department 650 Maint Total:</b>				<b>\$423.28</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00014317		\$138.91	
	Climate Control Module - #54		\$138.91		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$138.91		
AMAZON COM		TXN00014368		(\$135.44)	
	Return heating/AC control panel - Bus #54		(\$135.44)		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$135.44)		
HOME DEPOT INC		TXN00014315		\$83.56	
	Credit/charge card account information is confidential		\$2.99		20.1.070.4.020 - 8040
	Water Filter - FR		\$18.32		20.1.070.4.020 - 8042
	Janitorial Supplies - FR		\$6.54		20.1.070.4.020 - 8052
	Fuel Stabilizer - Para		\$2.99		20.1.070.4.091 - 8040
	Water Filter - Para		\$18.32		20.1.070.4.091 - 8042
	Janitorial Supplies - Para		\$6.54		20.1.070.4.091 - 8052
		Invoice Total for 20.1.070.4.091	\$55.70		
SMK SURVEYMONKEY.COM		TXN00014334		\$37.00	
	Survey Subscription - Oct/Nov 2020 - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - Oct/Nov 2020 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00		
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00014298		\$10.88	
	RTC Keys - FR		\$3.62		20.1.070.4.020 - 8517
	RTC Keys - Para		\$3.63		20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	\$7.25		
<b>Department 070 Bus Svc Total:</b>			<b>\$103.42</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00014269		\$16.67	
	Computer Supplies		\$16.67		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$16.67		
AMAZON COM		TXN00014287		\$299.00	
	NWC Apple IPAD		\$299.00		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$299.00		
AMAZON COM		TXN00014314		(\$9.18)	
	Return Cables		(\$9.18)		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	(\$9.18)		
WALMART COMMUNITY		TXN00014297		\$3.97	
	Ethernet Cable		\$3.97		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$3.97		

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 002 Dept (NWC) Total:</b>			<b>\$310.46</b>		
<b>Department 002 Dept (Parks)</b>					<b>(Continued...)</b>
AMAZON COM		TXN00014265			\$65.65
	GARAGE DOOR OPENERS		\$65.65		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$65.65		
AMAZON COM		TXN00014276			\$47.85
	SAFETY GLASSES & BELTS		\$19.96		35.1.002.3 - 8010
	SAFETY GLASSES & BELTS		\$27.89		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$47.85		
AMAZON COM		TXN00014285			\$45.99
	HEADLIGHTS		\$45.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$45.99		
AMAZON COM		TXN00014302			\$47.48
	SAFETY GLASSES & BELTS		\$31.50		35.1.002.3 - 8010
	SAFETY GLASSES & BELTS		\$15.98		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$47.48		
AMAZON COM		TXN00014387			\$20.99
	TRASH BAGS		\$20.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$20.99		
COSTCO - COEUR D ALENE		TXN00014329			\$133.68
	STAFF LUNCH FOR TRAINING DAY		\$133.68		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$133.68		
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00014307			\$11.50
	DONUTS FOR MAPPING DEPT		\$11.50		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$11.50		
TACTICALGEAR.COM		TXN00014397			\$423.92
	UNIFORM PANTS		\$423.92		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$423.92		
THE DONUT HOUSE		TXN00014339			\$22.50
	STAFF MEETING FOOD		\$22.50		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$22.50		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$819.56</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00014267			\$34.75
	BEANIE UNIFORM HATS		\$34.75		36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$34.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt Total:</b>			<b>\$34.75</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00014266		\$7.79	
	HARD HATS		\$7.79		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$7.79	
AMAZON COM		TXN00014284		\$31.16	
	HARD HATS		\$31.16		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$31.16	
AMAZON COM		TXN00014305		\$31.99	
	SAFETY GLASSES		\$31.99		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$31.99	
AMAZON COM		TXN00014308		\$192.18	
	UNIFORM HATS		\$192.18		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$192.18	
AMAZON COM		TXN00014331		\$59.99	
	UNIFORM COATS		\$59.99		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$59.99	
AMAZON COM		TXN00014356		\$159.98	
	UNIFORM COATS		\$159.98		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$159.98	
BLACK SHEEP		TXN00014327		\$509.85	
	BOOTS		\$509.85		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$509.85	
<b>Department 155 WW Total:</b>			<b>\$992.94</b>		
<b>Department 002 Dept (SW)</b>					
FULL SOURCE LLC		TXN00014381		\$105.63	
	WORK SHIRTS		\$105.63		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$105.63	
SUPER 1 FOODS - COEUR D'ALENE		TXN00014349		\$26.96	
	EMPLOYEE AWARD FOOD		\$26.96		60.1.002.2 - 8240
			Invoice Total for 60.1.002.2	\$26.96	
<b>Department 002 Dept (SW) Total:</b>			<b>\$132.59</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00014279		\$82.17	
	TEST STRIPS		\$41.08		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$41.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
			Organization Set - Account	
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00014316		\$13.96
	FACE SHIELDS		\$13.96	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$13.96	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$55.04</b>		
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<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00014279		\$82.17
	TEST STRIPS		\$41.09	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$41.09	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$41.09</b>		
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<b>Department 187 Rural Sys</b>				
FASTENAL COMPANY		TXN00014321		\$50.16
	RIVITS		\$50.16	60.1.187.3 - 8042
		Invoice Total for 60.1.187.3	\$50.16	
<b>Department 187 Rural Sys Total:</b>		<b>\$50.16</b>		
<hr/>				
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00014326		\$77.88
	CARBON MONOXIDE DETECTOR		\$77.88	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$77.88	
<b>Department 190 Fighting Creek Total:</b>		<b>\$77.88</b>		
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<b>Elected Official 1 BOCC Total:</b>		<b>\$7,530.33</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		TXN00014179		\$36.40
	SECURITY TAGS E POLL BOOK CASES		\$36.40	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$36.40	
AMAZON COM		TXN00014183		\$86.44
	CLIPBOARDS-COVID / ELECTIONS SUPPLIES		\$59.45	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$59.45	
AMAZON COM		TXN00014382		\$430.97
	STYLUS & FELT TIP PENS- COVID / OFFICE SUPPLIES		\$14.93	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$14.93	
<b>Department 205 EL Total:</b>		<b>\$110.78</b>		
<b>Department 209 REC</b>				
STAPLES - CDA		TXN00014388		\$26.98
	Credit/charge card account information is confidential		\$26.98	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$26.98	
<b>Department 209 REC Total:</b>		<b>\$26.98</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$137.76</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>				
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00014379		\$50.00
	VIRTUAL CONFERENCE T.R B.KOVACS		\$50.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$50.00	
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00014396		\$50.00
	VIRTUAL CONFERENCE T.R. J.JOHNS		\$50.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$50.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$100.00</b>	
<b>Department 421 Appraisal</b>				
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00014380		\$50.00
	VIRTUAL CONFERENCE T.R. T. STEINER		\$50.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$50.00	
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00014384		\$50.00
	VIRTUAL CONFERENCE T.R. S.HARMON		\$50.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$50.00	
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00014395		\$50.00
	VIRTUAL CONFERENCE T.R. D.COX		\$50.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$50.00	
<b>Department 421 Appraisal Total:</b>			<b>\$150.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$250.00</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>				
STAPLES - CDA		TXN00014240		\$43.84
	Credit/charge card account information is confidential		\$43.84	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$43.84	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$43.84</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$43.84</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 120 911</b>				
AMAZON COM		TXN00014343		\$27.83
	OFFICE SUPPLIES-TAB DIVIDERS		\$27.83	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$27.83	
AMAZON COM		TXN00014375		\$34.57
	OFFICE SUPPLIES-DESK CALENDARS		\$34.57	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$34.57	
PRIORITY DISPATCH		TXN00014390		\$300.00
	PRO QA TRAINING		\$300.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$300.00	
<b>Department 120 911 Total:</b>			<b>\$362.40</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00014319		\$39.99
	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26A CF22		\$39.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$39.99	
CAFE RIO MEXICAN GRILL		TXN00014347		\$12.05
	PER DIEM X 2>EXTRADITION TO OMAHA 10/27-10/28 2020/JAIL		\$12.05	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.05	
CAFE RIO MEXICAN GRILL		TXN00014360		\$37.63
	PER DIEM X 2>EXTRADITION TO OMAHA 10/27-10/28 2020/JAIL		\$37.63	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.63	
CITY OF OMAHA		TXN00014320		\$2.50
	MISC TRAVEL EXPENSE>METER PARKING FOR EXTRADITION TO OMAHA/JA		\$2.50	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$2.50	
COPQUEST INC		TXN00014303		\$95.18
	BALLISTIC FACE SHIELDS FOR DRT		\$95.18	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$95.18	
COURTYARD BY MARRIOTT		TXN00014342		\$18.33
	PER DIEM X 2>EXTRADITION TO OMAHA 10/27-10/28 2020/JAIL		\$18.33	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.33	
COURTYARD BY MARRIOTT		TXN00014373		\$13.91
	MISC TRAVEL>PARKING FE EXTRADITION TO OMAHA 10/27-10/28 2020		\$13.91	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$13.91	
ENTERPRISE RENT-A CAR		TXN00014359		\$173.54
	RENTAL CAR>EXTRADITION TO OMAHA 10/27-10/28 2020/JAIL		\$173.54	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$173.54	

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>		<b>(Continued...)</b>			
HMS HOST		TXN00014365		\$29.56	
	PER DIEM X 2>EXTRADITION TO OMAHA/JAIL		\$29.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.56		
HUMBLE BURGER		TXN00014311		\$26.70	
	PER DIEM X 2>COURT ORDERED TO OROFINO/JAIL		\$26.70		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.70		
INAC -SPOKANE AIRPORT		TXN00014350		\$22.00	
	PARKING FEE FROM 10/27-10/28 2020		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
UPSTREAM BREWING COMPANY		TXN00014341		\$28.62	
	PER DIEM X 2>EXTRADITION TO OMAHA 10/27-10/28 2020/JAIL		\$28.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.62		
<b>Department 660 Jail Ops Total:</b>			<b>\$500.01</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$862.41</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00014361		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
<b>Department 051 HR Total:</b>			<b>\$50.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$50.00</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		TXN00014157			\$178.88
	LETTER FILE CABINET		\$178.88		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$178.88		
AMAZON COM		TXN00014181			\$335.98
	TONER CARTRIDGES / FOOT REST		\$18.31		45.8.001.3 - 8001
	TONER CARTRIDGES / FOOT REST		\$317.67		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$335.98		
AMAZON COM		TXN00014219			\$399.95
	WIRELESS KEYBOARDS		\$399.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$399.95		
AMAZON COM		TXN00014348			\$42.90
	PRINTER CABLES		\$42.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$42.90		
AMAZON COM		TXN00014370			\$159.99
	FILE CABINETS		\$159.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$159.99		
AMAZON COM		TXN00014376			\$88.53
	BLACK RIBBONS FOR PRINTER		\$88.53		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$88.53		
AMAZON COM		TXN00014393			\$331.46
	TONERS / KEYBOARDS		\$119.68		45.8.001.3 - 8001
	TONERS / KEYBOARDS		\$211.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$331.46		
CITY OF COEUR D'ALENE		TXN00014300			\$34.00
	PARKING PERMITS		\$34.00		45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00		
COSTCO - COEUR D ALENE		TXN00014328			\$242.71
	CHAIRS		\$242.71		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$242.71		
GBC - ACCO BRANDS CORPORATION		TXN00014172			\$434.63
	WALL CALENDARS / APPOINTMENT BOOKS		\$434.63		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$434.63		
GLOBALINDUSTRIAL.COM		TXN00014150			\$167.43
	OFFICE CHAIR		\$167.43		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$167.43		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,416.46</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$2,416.46</b>	
<b>Payment Batch Total:</b>		<b>\$11,290.80</b>	