

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/11/2020 and 12/17/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
GBC - ACCO BRANDS CORPORATION	Leslie Duncan Planner	TXN00015087	\$50.77	\$50.77 10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$50.77
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$50.77</b>	
<b>Department 003 Gen Accts (GF)</b>				
COSTCO - COEUR D ALENE	Employee Appreciation	TXN00014951	\$15.89	\$15.89 10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	\$15.89
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$15.89</b>	
<b>Department 005 Resource Mgmt Office</b>				
INAC -SPOKANE AIRPORT	Parking - Elkhart Dec 2020	TXN00014960	\$4.95	\$33.00 10.1.005.0 - 8306
			Invoice Total for 10.1.005.0	\$4.95
INDIANA TOLL ROAD CONCESSION CO LLC	FR Bus Site Visit - Elkhart	TXN00014897	\$0.10	\$0.70 10.1.005.0 - 8306
			Invoice Total for 10.1.005.0	\$0.10
MARATHON PETRO	FR Bus Site Visit - Elkhart	TXN00014975	\$1.54	\$10.25 10.1.005.0 - 8306
			Invoice Total for 10.1.005.0	\$1.54
SAFEWAY STORE	Employee Recognition	TXN00014954	\$75.00	\$75.00 10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	\$75.00
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$81.59</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM	MONITORS (3) FOR PLANNERS	TXN00015013	\$374.85	\$374.85 10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$374.85
ASSOC OF STATE FLOODPLAIN MANAGERS	MEMBERSHIP-TARBUTTON	TXN00015088	\$165.00	\$165.00 10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$165.00

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>		(Continued...)			
COSTCO - COEUR D ALENE		TXN00015062		\$38.87	
	KITCHEN SUPPLIES		\$38.87		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$38.87		
INTERNATIONAL CODE COUNCIL INC		TXN00015065		\$265.00	
	ICC MEMBERSHIP		\$265.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$265.00		
SQUARE / PHILLIP CHALMERS / CDA EXCHANGE		TXN00014948		\$985.00	
	MERIT AWARDS		\$985.00		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$985.00		
STAPLES INC		TXN00015073		\$189.87	
	Credit/charge card account information is confidential		\$189.87		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$189.87		
<b>Department 020 Comm Develop Total:</b>			<b>\$2,018.59</b>		
<b>Department 030 Repro/Mail Ctr</b>					
QUADIENT, INC.		TXN00014942		\$435.00	
	Meter Ink		\$435.00		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$435.00		
QUADIENT, INC.		TXN00015008		\$231.00	
	Meter Lease		\$231.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00		
XEROX CORPORATION		TXN00014943		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
XEROX CORPORATION		TXN00014986		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,306.90</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00015061		\$64.99	
	Fiber panel		\$64.99		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$64.99		
<b>Department 040 IT Total:</b>			<b>\$64.99</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</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 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00014984			\$639.24
	POLYCOM CONFERENCE PHONE		\$639.24		11.1.003.5.195 - 8067
		Invoice Total for	11.1.003.5.195	\$639.24	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014898			\$50.39
	WEATHERPROOF UTILITY CASE		\$50.39		11.1.003.5.195 - 8067
		Invoice Total for	11.1.003.5.195	\$50.39	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014934			\$554.31
	WEATHERPROOF UTILITY CASES		\$302.35		11.1.003.5.195 - 8067
	WEATHERPROOF UTILITY CASES X4		\$251.96		11.1.003.5.195 - 9005
		Invoice Total for	11.1.003.5.195	\$554.31	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014894			\$14.99
	Zoom Subscription		\$14.99		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014899			\$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		TXN00015046			\$255.76
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.76		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$255.76	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$1,529.68</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00014837			\$117.67
	Technology - Monitor, mousepad		\$117.67		15.1.060.4.70 - 8030
		Invoice Total for	15.1.060.4.70	\$117.67	
AMAZON COM		TXN00014846			\$183.00
	Technology - Computer Supplies		\$183.00		15.1.060.4.70 - 8030
		Invoice Total for	15.1.060.4.70	\$183.00	
AMAZON COM		TXN00015075			\$27.48
	Supplies - Batteries		\$27.48		15.1.060.3 - 8001
		Invoice Total for	15.1.060.3	\$27.48	
AMAZON COM		TXN00015086			\$102.00
	Discovery Costs - USB, DVD		\$102.00		15.1.060.3 - 8079
		Invoice Total for	15.1.060.3	\$102.00	
CIOX HEALTH		TXN00015098			\$2.00
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for	15.1.060.3	\$2.00	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		TXN00014906		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
DOLLAR TREE - COEUR D ALENE		TXN00014862		\$58.30	
	Meetings & Merit - holiday moral booster		\$58.30		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$58.30		
WALMART.COM		TXN00014972		\$44.22	
	Supplies - lamps, and post-its		\$44.22		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$44.22		
ZOOM VIDEO COMMUNICATIONS INC		TXN00014835		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		
<b>Department 060 Public Defndr Total:</b>			<b>\$634.66</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00014952		\$19.95	
	MEDICAL POSTERS		\$19.95		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$19.95		
AMAZON COM		TXN00014990		\$19.69	
	OFFICE SUPPLIES		\$19.69		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$19.69		
AMAZON COM		TXN00014992		\$273.00	
	PRINTER INK - N2/N3 PRINTERS		\$273.00		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$273.00		
AMAZON COM		TXN00015011		(\$34.89)	
	RETURNED PRINTER INK		(\$34.89)		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	(\$34.89)		
AMAZON COM		TXN00015074		\$199.00	
	PRINTER - NURSE OFFICE		\$199.00		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$199.00		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00014976		\$5.54	
	MEDICAL SUPPLIES		\$5.54		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$5.54		
MICHAELS STORES		TXN00014961		\$15.23	
	RESIDENT HOLIDAY PROJECT SUPPLIES		\$15.23		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$15.23		

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 128 JDET Ctr</b>		<b>(Continued...)</b>		
WALMART COMMUNITY		TXN00014999		\$78.39
	RESIDENT HOLIDAY PROJECT SUPPLIES		\$78.39	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$78.39	
<b>Department 128 JDET Ctr Total:</b>		<b>\$575.91</b>		
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00014908		\$612.00
	JJC parking permits- Dec 2020		\$612.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$612.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$612.00</b>		
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00014888		\$69.98
	RTC Office Supplies - FR		\$34.99	20.1.070.4.020 - 8001
	RTC Office Supplies - Para		\$34.99	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$69.98	
FASTENAL COMPANY		TXN00014839		\$19.61
	RTC Truck - Plow Install Parts - FR		\$9.81	20.1.070.4.020 - 8041
	RTC Truck - Plow Install Parts - Para		\$9.80	20.1.070.4.091 - 8041
		Invoice Total for 20.1.070.4.091	\$19.61	
HOME DEPOT INC		TXN00014863		\$84.33
	RTC Janitorial Supplies - FR		\$27.18	20.1.070.4.020 - 8052
	Credit/charge card account information is confidential		\$14.99	20.1.070.4.020 - 8054
	RTC Janitorial Supplies - Para		\$27.18	20.1.070.4.091 - 8052
	RTC Janitorial Equipment - Para		\$14.98	20.1.070.4.091 - 8054
		Invoice Total for 20.1.070.4.091	\$84.33	
INAC -SPOKANE AIRPORT		TXN00014960		\$33.00
	Parking - Elkhart Dec 2020		\$28.05	20.1.070.4.030 - 8306
		Invoice Total for 20.1.070.4.030	\$28.05	
INDIANA TOLL ROAD CONCESSION CO LLC		TXN00014897		\$0.70
	fr Bus Site Visit - Elkhart Toll		\$0.60	20.1.070.4.030 - 8306
		Invoice Total for 20.1.070.4.030	\$0.60	
MARATHON PETRO		TXN00014975		\$10.25
	FR Bus Site Visit - Elkhart		\$8.71	20.1.070.4.030 - 8306
		Invoice Total for 20.1.070.4.030	\$8.71	

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>		
ROBIDEAUX MOTORS INC		TXN00014845		\$737.51
	RAR PM - #55 Repair		\$108.27	20.1.070.4.010 - 8041
	Para PM - #55 Repair		\$629.24	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$737.51	
ROBIDEAUX MOTORS INC		TXN00014878		(\$26.34)
	RAR PM - #55 Repair - Sales Tax Credit		(\$3.87)	20.1.070.4.010 - 8041
	Para PM - #55 Repair - Sales Tax Credit		(\$22.47)	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$26.34)	
SMK SURVEYMONKEY.COM		TXN00014879		\$37.00
	Survey Subscription - Nov/Dec 2020 - FR		\$18.50	20.1.070.4.020 - 8516
	Survey Subscription - Nov/Dec 2020 - Para		\$18.50	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00015034		\$707.57
	RTC Internet - Nov/Dec 2020 - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Nov/Dec 2020 - 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>\$1,667.02</b>	
<b>Department 101 Airport</b>				
PERSONALIZATIONMALL.COM		TXN00014966		\$72.98
	RETIREMENT GIFT-MARY		\$72.98	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$72.98	
<b>Department 101 Airport Total:</b>			<b>\$72.98</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00014842		\$100.89
	Printer Ink Cartridges		\$33.63	32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$33.63	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$33.63</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00014842		\$100.89
	Printer Ink Cartridges		\$33.63	35.1.002.3 - 8003
		Invoice Total for 35.1.002.3	\$33.63	
AMAZON COM		TXN00014854		\$54.40
	REPAIR SUPPLIES		\$54.40	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$54.40	

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00014890		\$59.99	
	JANITORIAL SUPPLIES		\$59.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$59.99		
AMAZON COM		TXN00014927		\$17.99	
	PHONE CASE		\$17.99		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$17.99		
BERNE APPAREL		TXN00014857		\$79.99	
	UNIFORMS		\$79.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$79.99		
TACTICALGEAR.COM		TXN00014868		\$167.96	
	UNIFORMS		\$167.96		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$167.96		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$413.96</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00014842		\$100.89	
	Printer Ink Cartridges		\$33.63		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$33.63		
AMAZON COM		TXN00014885		\$127.40	
	Motor Fuels and Lubricants Snowgroomer		\$127.40		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$127.40		
AMAZON COM		TXN00014929		\$7.10	
	Misc Supplies for Snowgroomer		\$7.10		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$7.10		
BLUECOSMO		TXN00014926		\$37.86	
	Sat Phone Activation Charge Snowgroomer		\$37.86		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$37.86		
PISTEN BULLY - KASSBOHRER ALL TERRAIN		TXN00014900		\$345.45	
	Pisten Bully Operators Class - N. Snyder		\$345.45		36.1.167.3 - 8308
		Invoice Total for 36.1.167.3	\$345.45		
PISTEN BULLY - KASSBOHRER ALL TERRAIN		TXN00014910		\$347.07	
	Pisten Bully Operators Class Pro Academy - J. Strange		\$347.07		36.1.167.3 - 8308
		Invoice Total for 36.1.167.3	\$347.07		
VISA - BANK OF AMERICA		TXN00014904		\$3.45	
	International Transaction Pisten Bully Class		\$3.45		36.1.167.3 - 8308
		Invoice Total for 36.1.167.3	\$3.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 167 State Mgmt</b>		<b>(Continued...)</b>			
VISA - BANK OF AMERICA		TXN00014914		\$3.47	
	International Transaction Pisten Bully Class		\$3.47		36.1.167.3 - 8308
		Invoice Total for 36.1.167.3	\$3.47		
<b>Department 167 State Mgmt Total:</b>			<b>\$905.43</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00014891		\$13.90	
	UNIFORMS		\$13.90		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$13.90		
AMAZON COM		TXN00014901		\$59.99	
	UNIFORMS		\$59.99		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$59.99		
AMAZON COM		TXN00014917		\$27.60	
	UNIFORMS		\$27.60		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$27.60		
<b>Department 155 WW Total:</b>			<b>\$101.49</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,085.49</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 2 Clerk				Organization Set - Account
<b>Department 221 DC-Clerks</b>				
CARUSO'S SANDWICH COMPANY - CDA	LUNCH FOR STAFF - CRIMINAL	TXN00015102		\$42.96
			\$42.96	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$42.96	
CASH N CARRY	CLERK APPRECIATION BREAKFAST	TXN00014974		\$132.16
			\$132.16	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$132.16	
COSTCO - COEUR D ALENE	CLERKS APPRECIATION DAY	TXN00014971		\$182.20
			\$182.20	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$182.20	
CROWN AWARDS	AWARDS FOR CLERKS APPRECIATION DAY	TXN00014996		\$141.51
			\$141.51	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$141.51	
SUPER 1 FOODS - COEUR D'ALENE	CLERK APPRECIATION BREAKFAST	TXN00015027		\$21.58
			\$21.58	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$21.58	
SUPER 1 FOODS - HAYDEN	CLERK APPRECIATION BREAKFAST	TXN00015039		\$77.47
			\$77.47	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$77.47	
<b>Department 221 DC-Clerks Total:</b>			<b>\$597.88</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$597.88</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00015044		\$36.99
	OFFICE SUPPLIES		\$36.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$36.99	
WALMART COMMUNITY		TXN00015014		\$62.44
	CHRISTMAS BREAKFAST		\$62.44	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$62.44	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$99.43</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00014958		\$131.78
	OFFICE SUPPLIES		\$131.78	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$131.78	
AMAZON COM		TXN00014969		\$62.80
	OFFICE SUPPLIES		\$62.80	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$62.80	
<b>Department 413 DMV-CDA Total:</b>			<b>\$194.58</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00015006		\$10.98
	OFFICE SUPPLIES		\$10.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$10.98	
AMAZON COM		TXN00015081		\$75.94
	OFFICE SUPPLIES		\$75.94	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$75.94	
AMAZON COM		TXN00015092		\$12.59
	OFFICE SUPPLIES		\$12.59	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$12.59	
<b>Department 421 Appraisal Total:</b>			<b>\$99.51</b>	
<b>Department 425 Land Records</b>				
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00015043		\$159.00
	ONLINE COURSE E. TURNBULL		\$159.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$159.00	
<b>Department 425 Land Records Total:</b>			<b>\$159.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$552.52</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>				
PRIORITY DISPATCH		TXN00014936		\$1,095.00
	PRO QA TRAINING FOR EMD TRAINING X 3		\$1,095.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,095.00	
<b>Department 120 911 Total:</b>			<b>\$1,095.00</b>	
<b>Department 124 911 - Enhncd Sys</b>				
GOOGLE INC		TXN00014884		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$6.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
COSTCO - COEUR D ALENE		TXN00014925		\$79.93
	WATER>ADMIN/WRAPPING PAPER AND TAPE>HOLIDAY AND HEROES		\$7.99	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$7.99	
HOME DEPOT INC		TXN00014860		\$49.97
	Credit/charge card account information is confidential		\$49.97	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$49.97	
WALMART COMMUNITY		TXN00014935		\$33.32
	RETIREMENT CARDS>ADMIN GIFT TAGS>HOLIDAY AND HEROES		\$8.54	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$8.54	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$66.50</b>	
<b>Department 002 Dept (JF)</b>				
AMAZON COM		TXN00014937		\$99.96
	US FLAG/IDAHO FLAG/THIN BLUE LINE FLAG		\$99.96	15.6.002.3.523 - 8099
		Invoice Total for 15.6.002.3.523	\$99.96	
WALMART COMMUNITY		TXN00014935		\$33.32
	RETIREMENT CARDS>ADMIN GIFT TAGS>HOLIDAY AND HEROES		\$15.84	15.6.002.3.523 - 8299
		Invoice Total for 15.6.002.3.523	\$15.84	
<b>Department 002 Dept (JF) Total:</b>			<b>\$115.80</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00014843		\$78.50
	UNIFORM>BRASS BELT KEEPER *36"DUTY BELT/PATROL		\$78.50	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$78.50	
AMAZON COM		TXN00014921		\$429.99
	UNIFORMS>SNOW BIBS FOR SNOWMOBILING/OHV		\$429.99	15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$429.99	

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...)			
AMAZON COM		TXN00014923		\$439.99	
	UNIFORMS>JACKET FOR SNOWMOBILING/OHV		\$439.99		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$439.99		
CAR WASH PLAZAS, INC.		TXN00014922		\$99.00	
	VEHICLE SERVICE>CAR WASH FOR OHV FLEET NOVEMBER 2020		\$99.00		15.6.605.3.526 - 8502
		Invoice Total for 15.6.605.3.526	\$99.00		
<b>Department 605 Patrol Total:</b>		<b>\$1,047.48</b>			
<b>Department 620 Detective</b>					
IDAHO TRANSPORTATION DEPT		TXN00014836		\$118.45	
	LICENSE PLATES RENEWAL - D8/D12/D17/D18/D27		\$118.45		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$118.45		
IDAHO TRANSPORTATION DEPT		TXN00014841		\$23.69	
	LICENSE PLATE>RENEWAL ON D19/DETECTIVES		\$23.69		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69		
IDAHO TRANSPORTATION DEPT		TXN00014853		\$23.69	
	LICENSE PLATE>RENEWAL ON UC/DETECTIVES		\$23.69		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69		
<b>Department 620 Detective Total:</b>		<b>\$165.83</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00014865		\$23.74	
	DEALMED TRIPLE GLOVE BOX HOLDER		\$23.74		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$23.74		
AMAZON COM		TXN00014903		\$28.49	
	JAIL - WINDSHIELD COVERS		\$28.49		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$28.49		
DELTA AIRLINES		TXN00014855		\$499.10	
	AIRFARE>EXTRADITION TO ANCHORAGE 12/6/2020		\$499.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$499.10		
DELTA AIRLINES		TXN00014856		\$500.60	
	AIRFARE>EXTRADITION TO ANCHORAGE 12/6/2020		\$500.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$500.60		
DELTA AIRLINES		TXN00014858		\$499.10	
	AIRFARE EXTRADITION -ANCHORAGE 12/6/20- SMITH		\$499.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$499.10		

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>		
DELTA AIRLINES		TXN00014866		\$500.60
	AIRFARE>EXTRADITION TO ANCHORAGE 12/6/2020		\$500.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$500.60	
DELTA AIRLINES		TXN00014870		\$499.10
	AIRFARE>EXTRADITION TO ANCHORAGE 12/6/2020		\$499.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$499.10	
KRYSTAL CAFE		TXN00014875		\$28.00
	COURT ORDERED TRANSPORT PER DIEM		\$28.00	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.00	
LA POLICE GEAR		TXN00014869		\$60.97
	NORTH AMERICAN RESCUE COMBAT TOURNIQUET		\$60.97	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$60.97	
LA POLICE GEAR		TXN00014931		(\$3.00)
	NORTH AMERICAN RESCUE COMBAT TOURNIQUET		(\$3.00)	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	(\$3.00)	
MCDONALD'S		TXN00014877		\$32.35
	PER DIEM X 2>EXTRADITION TO BONNEVILLE, 11/30-12/1 2020		\$32.35	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.35	
MCDONALD'S - BUTTE, MT		TXN00014915		\$14.05
	PER DIEM X 2>EXTRADITION TO BLACKFOOT 12/3-12/4 2020		\$14.05	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.05	
RIVER CITY GRILL		TXN00014864		\$30.75
	PER DIEM X 2>EXTRADITION TO BONNEVILLE, 11/30-12/1 2020		\$30.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.75	
SHILO INN / TWIN & IDAHO FALLS		TXN00014867		\$74.00
	LODGING>EXTRADITION TO BLACKFOOT 12/3-12/4 2020		\$74.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$74.00	
SOUTHERN AIRWAYS EXPRESS / RAVN ALASKA		TXN00014861		\$267.00
	AIRFARE EXTRADITION - 12/7/20		\$267.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$267.00	
SOUTHERN AIRWAYS EXPRESS / RAVN ALASKA		TXN00014871		\$178.00
	AIRFARE EXTRADITION - 12/7/20		\$178.00	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$178.00	

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>			
STARBUCKS		TXN00014881		\$5.72	
	PER DIEM X 2>EXTRADITION TO BONNEVILLE, 11/30-12/1 2020		\$5.72		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.72		
TEXAS ROADHOUSE - AMMON, ID		TXN00014876		\$45.36	
	PER DIEM X 2>EXTRADITION TO BONNEVILLE, 11/30-12/1 2020		\$45.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.36		
THE SADDLE		TXN00014911		\$21.75	
	PER DIEM X 2>EXTRADITION TO PENDLETON, OR 12/2/2020		\$21.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.75		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,305.68</b>			
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<b>Department 605 Patrol</b>					
COSTCO - COEUR D ALENE		TXN00014925		\$79.93	
	WATER>ADMIN/WRAPPING PAPER AND TAPE>HOLIDAY AND HEROES		\$71.94		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$71.94		
WALMART COMMUNITY		TXN00014935		\$33.32	
	RETIREMENT CARDS>ADMIN GIFT TAGS>HOLIDAY AND HEROES		\$8.94		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$8.94		
<b>Department 605 Patrol Total:</b>		<b>\$80.88</b>			
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<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00014840		\$56.79	
	RCP PRO RADIO CHEST HARNESS		\$56.79		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$56.79		
AMAZON COM		TXN00014928		\$63.78	
	WARN HAWSE LEAD		\$63.78		36.6.685.3 - 8502
		Invoice Total for 36.6.685.3	\$63.78		
<b>Department 685 Rec Safety Total:</b>		<b>\$120.57</b>			
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<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00014913		\$375.39	
	Credit/charge card account information is confidential		\$375.39		37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$375.39		
<b>Department 685 Rec Safety Total:</b>		<b>\$375.39</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$6,379.13</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		TXN00015054		\$75.00	
	RECRUITING		\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00015055		\$75.00	
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00015094		\$75.00	
	RECRUITING		\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
OFFICE DEPOT INC		TXN00015068		\$32.84	
	Credit/charge card account information is confidential		\$32.84		10.7.051.0 - 8001
			Invoice Total for 10.7.051.0	\$32.84	
<b>Department 051 HR Total:</b>				<b>\$257.84</b>	
<b>Department 137 Juv Div</b>					
AMAZON COM		TXN00015004		\$7.56	
	Office Supplies--tab dividers		\$7.56		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$7.56	
AMAZON COM		TXN00015016		\$11.54	
	Glad Cling Wrap		\$11.54		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$11.54	
AMAZON COM		TXN00015049		\$41.12	
	Office Supplies-Clock/Highlighters		\$41.12		10.7.137.3 - 8001
			Invoice Total for 10.7.137.3	\$41.12	
<b>Department 137 Juv Div Total:</b>				<b>\$60.22</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$318.06</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	8 District Court			Organization Set - Account
<b>Department 001 Elected Offcl (Dist Crt)</b>				
AMAZON COM		TXN00014695		\$78.91
	Office Supplies		\$78.91	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$78.91	
AMAZON COM		TXN00014708		\$54.82
	Office Supplies		\$54.82	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$54.82	
AMAZON COM		TXN00014731		\$28.38
	Office Supplies		\$28.38	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$28.38	
AMAZON COM		TXN00014747		\$41.97
	Office Supplies		\$41.97	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$41.97	
AMAZON COM		TXN00014787		\$37.99
	MISC OFFICE SUPPLIES		\$37.99	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$37.99	
AMAZON COM		TXN00014792		\$16.98
	MISC OFFICE SUPPLIES		\$16.98	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$16.98	
AMAZON COM		TXN00014827		\$191.30
	Office Supplies		\$49.99	45.8.001.3.252 - 8001
	Office Supplies		\$141.31	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$191.30	
AMAZON COM		TXN00014956		\$93.83
	KEYBOARD / SOAP		\$93.83	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$93.83	
AMAZON COM		TXN00015050		\$319.96
	WIRELESS KEYBOARDS		\$319.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$319.96	
AMAZON COM		TXN00015069		\$40.86
	FOLDING TABLE		\$40.86	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.86	
AVERTEST, LLC		TXN00014691		\$1,071.00
	DUI Court Monthly Drug Testing		\$1,071.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,071.00	
AVERTEST, LLC		TXN00014694		\$1,143.00
	DUI Court Monthly Drug Testing		\$1,143.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,143.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
CASH N CARRY		TXN00014729		\$105.73	
	MHDC Thanksgiving Supplies - For Participants & Staff		\$105.73		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$105.73		
GROSS DONUTS CDA		TXN00014814		\$23.00	
	Meeting Donuts		\$23.00		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$23.00		
JC PENNY		TXN00014752		\$85.32	
	Court Security Uniforms and Accessories		\$85.32		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$85.32		
KROGER-FRED MEYER		TXN00014777		\$150.00	
	Credit/charge card account information is confidential		\$150.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$150.00		
OFFICE DEPOT INC		TXN00014700		\$70.95	
	Credit/charge card account information is confidential		\$70.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$70.95		
OFFICE DEPOT INC		TXN00014711		\$22.99	
	Credit/charge card account information is confidential		\$22.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.99		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00014768		\$121.97	
	Internet for Specialty Courts		\$121.97		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$121.97		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,698.96</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,698.96</b>		
<b>Payment Batch Total:</b>			<b>\$21,632.04</b>		