

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/15/2021 and 1/21/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00015588		\$97.98
	Batteries, D/W Soap, Ibuprofen		\$55.61	10.1.001.0 - 8099
	Employee Appreciation - Treats		\$42.37	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$97.98	
Department 001 Elected Offcl (GF) Total:			\$97.98	
Department 020 Comm Develop				
AMAZON COM		TXN00015548		\$33.90
	IPHONE-IPAD CHARGERS		\$33.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$33.90	
AMAZON COM		TXN00015556		\$14.99
	SCREEN PROTECTORS FOR IPADS		\$14.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$14.99	
AMERICAN PLANNING ASSOC		TXN00015585		\$99.00
	MEMBERSHIP DARBY TURNBULL		\$99.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$99.00	
INTERNATIONAL CODE COUNCIL INC		TXN00015608		\$109.65
	CODE TABS FOR INPECTORS CODE BOOKS		\$109.65	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$109.65	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015505		\$255.91
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.91	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$255.91	
Department 020 Comm Develop Total:			\$513.45	
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00015477		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00015489		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:			\$640.90	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
AMAZON COM		TXN00015441		\$91.47	
	Office Supplies - folders		\$91.47		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$91.47	
CITY OF COEUR D'ALENE		TXN00015381		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$85.00	
IDAHO STATE BAR		TXN00015422		\$20.00	
	CLE & Seminar - Training Application		\$20.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$20.00	
IDAHO STATE BAR		TXN00015429		\$20.00	
	CLE & Seminar - Training Application		\$20.00		15.1.060.3 - 8308
			Invoice Total for 15.1.060.3	\$20.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015358		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:				\$231.46	
Department 070 Bus Svc					
AMAZON COM		TXN00015457		\$79.00	
	RTC Flag - FR		\$39.50		20.1.070.4.020 - 8099
	RTC Flag - Para		\$39.50		20.1.070.4.091 - 8099
			Invoice Total for 20.1.070.4.091	\$79.00	
AMAZON COM		TXN00015485		\$53.94	
	Wireless Mouse / Ear Buds - FR		\$26.97		20.1.070.4.020 - 8001
	Wireless Mouse / Ear Buds - Para		\$26.97		20.1.070.4.091 - 8001
			Invoice Total for 20.1.070.4.091	\$53.94	
AMAZON COM		TXN00015499		\$33.99	
	Wireless Ear Buds - FR		\$17.00		20.1.070.4.020 - 8001
	Wireless Ear Buds - Para		\$16.99		20.1.070.4.091 - 8001
			Invoice Total for 20.1.070.4.091	\$33.99	
ROBIDEAUX MOTORS INC		TXN00015390		\$131.73	
	RAR - Bus 56 LOF		\$24.07		20.1.070.4.010 - 8041
	Para Bus #56 LOF		\$107.66		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$131.73	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00015517		\$707.57	
	RTC Internet - Dec 2020/Jan 2021 - FR		\$353.78		20.1.070.4.020 - 8207
	RTC Internet - Dec 2020/Jan 2021 - Para		\$353.79		20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$707.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 070 Bus Svc Total:			\$1,006.23		
Department 101 Airport					
AMAZON COM		TXN00015428		\$24.99	
	IPAD CASE		\$24.99		30.1.101.3.102 - 8018
			Invoice Total for 30.1.101.3.102	\$24.99	
NORTHWEST PIZZA COMPANY		TXN00015391		\$81.28	
	STAFF MEETING		\$81.28		30.1.101.2 - 8240
			Invoice Total for 30.1.101.2	\$81.28	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015406		\$14.99	
	MONTHLY SUBSCRIPTION		\$14.99		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$121.26		
Department 002 Dept (NWC)					
AMAZON COM		TXN00015378		\$5.89	
	Switch for Lights UTV		\$5.89		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$5.89	
AMAZON COM		TXN00015388		\$12.24	
	Office Supplies NWC -Sharpie		\$12.24		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$12.24	
AMAZON COM		TXN00015399		\$8.49	
	Rocker Toggle Switch UTV		\$8.49		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$8.49	
AMAZON COM		TXN00015400		(\$6.75)	
	Credit LED LIGHTS		(\$6.75)		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	(\$6.75)	
AMAZON COM		TXN00015403		\$10.49	
	Office Supplies NWC DESK Calendar		\$10.49		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$10.49	
AMAZON COM		TXN00015419		\$7.38	
	UTV Roof Light		\$7.38		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$7.38	
AMAZON COM		TXN00015553		\$31.99	
	Janitorial Supplies Noxious Weed Control		\$31.99		32.1.002.3 - 8052
			Invoice Total for 32.1.002.3	\$31.99	
AMAZON COM		TXN00015566		\$14.99	
	Batteries NWC OFFICE Supplies		\$14.99		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (NWC)		(Continued...)		
AMAZON COM		TXN00015583		\$103.98
	UTV Items Mirrors ETC. Equip Maint NWC		\$103.98	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$103.98	
AMAZON COM		TXN00015602		\$249.97
	Two Way Radios		\$83.32	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$83.32	
HOME DEPOT INC		TXN00015382		\$46.80
	HOME SUPPLY WAREHOUSE STORES		\$8.26	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$8.26	
Department 002 Dept (NWC) Total:		\$280.28		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00015383		\$59.93
	PARKS SNOWMOBILE MAINTENANCE SUPPLIES		\$59.93	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$59.93	
AMAZON COM		TXN00015465		\$96.99
	WATER FILTERS		\$96.99	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$96.99	
AMAZON COM		TXN00015497		\$11.95
	SHARPS DISPOSAL CONTAINERS		\$11.95	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$11.95	
AMAZON COM		TXN00015539		\$22.87
	ADDRESS LABELS		\$22.87	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$22.87	
AMAZON COM		TXN00015602		\$249.97
	Two Way Radios		\$83.32	35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$83.32	
CONOCO - CDA		TXN00015488		\$52.44
	FUEL FOR PARKS & WATERWAYS		\$52.44	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$52.44	
HOME DEPOT INC		TXN00015393		\$195.01
	Credit/charge card account information is confidential		\$159.00	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$159.00	
HOME DEPOT INC		TXN00015397		(\$25.94)
	Credit/charge card account information is confidential		(\$25.94)	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$25.94)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
PLAYSET PARTS		TXN00015526		\$307.91	
	PLAYGROUND REPLACEMENT PARTS		\$307.91		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$307.91		
SPECIALTY RECREATION & MARINE, LLC		TXN00015396		\$12.68	
	PARKS SNOWMOBILE MAINTENANCE SUPPLIES		\$12.68		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$12.68		
SPECIALTY RECREATION & MARINE, LLC		TXN00015408		\$22.98	
	PARKS SNOWMOBILE MAINTENANCE SUPPLIES		\$22.98		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$22.98		
Department 002 Dept (Parks) Total:			\$804.13		
Department 167 State Mgmt					
AMAZON COM		TXN00015384		\$36.46	
	Tools and Shop Equip Combi Cans		\$36.46		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$36.46		
AMAZON COM		TXN00015508		\$99.95	
	Medical Supplies for Snowgroomer		\$99.95		36.1.167.3 - 8071
		Invoice Total for 36.1.167.3	\$99.95		
AMAZON COM		TXN00015519		\$11.97	
	Safety Straps Snowgroomer		\$11.97		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$11.97		
AMAZON COM		TXN00015542		\$62.91	
	Tools and Shop equipment Snowgroomer		\$62.91		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$62.91		
AMAZON COM		TXN00015602		\$249.97	
	Two Way Radios		\$83.33		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$83.33		
BLUECOSMO		TXN00015604		\$268.15	
	Sat Phone Charges Dec-Jan9/2021		\$268.15		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$268.15		
HAYDEN ACE HARDWARE		TXN00015401		\$6.59	
	Clear Weld Epoxy SNG		\$6.59		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$6.59		
HAYDEN QWIK STOP		TXN00015487		\$12.38	
	Fuel Snowgroomer		\$12.38		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$12.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 167 State Mgmt		(Continued...)		
HOME DEPOT INC		TXN00015382		\$46.80
	HOME SUPPLY WAREHOUSE STORES		\$38.54	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$38.54	
HOME DEPOT INC		TXN00015393		\$195.01
	Credit/charge card account information is confidential		\$36.01	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$36.01	
HOME DEPOT INC		TXN00015436		\$63.75
	Snowgroomer Signs Supplies		\$63.75	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$63.75	
HOME DEPOT INC		TXN00015495		\$63.91
	SNG Tools and SHop Tool Box Toboggan Rack		\$63.91	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$63.91	
HOME DEPOT INC		TXN00015512		(\$12.48)
	Credit for Snowgroomer Signs PVC Cement		(\$12.48)	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	(\$12.48)	
HOME DEPOT INC		TXN00015536		\$106.53
	Equipment Maint. Supplies for Shop		\$106.53	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$106.53	
HOME DEPOT INC		TXN00015567		\$184.87
	Snow Sled Parts Snowgroomer		\$184.87	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$184.87	
LAIRD PLASTICS		TXN00015498		\$170.94
	Snowmobile Cover Supplies SNG		\$170.94	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$170.94	
Department 167 State Mgmt Total:		\$1,233.81		
Department 155 WW				
AMAZON COM		TXN00015435		\$17.96
	OFFICE SUPPLIES		\$17.96	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$17.96	
AMAZON COM		TXN00015451		\$63.73
	OFFICE & JANITORIAL SUPPLIES		\$38.96	37.1.155.3 - 8001
	OFFICE & JANITORIAL SUPPLIES		\$24.77	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$63.73	
AMAZON COM		TXN00015454		\$7.65
	OFFICE SUPPLIES		\$7.65	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$7.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 155 WW		(Continued...)		
AMAZON COM		TXN00015466		\$9.99
	OFFICE SUPPLIES		\$9.99	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.99	
SCHUCK'S AUTO SUPPLY		TXN00015482		\$28.22
	AIR FILTER FOR DODGE		\$28.22	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$28.22	
Department 155 WW Total:			\$127.55	
Department 002 Dept (SW)				
AMAZON COM		TXN00015501		\$16.99
	CLEAN PUTTY		\$16.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.99	
Department 002 Dept (SW) Total:			\$16.99	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00015509		\$168.00
	SHOP TOWELS		\$168.00	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$168.00	
AMAZON COM		TXN00015537		\$22.99
	3 INCH STENCILS		\$22.99	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$22.99	
AMAZON COM		TXN00015555		\$15.99
	1 INCH STENCILS		\$15.99	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$15.99	
Department 182 Ramsey Trnsfr Stn Total:			\$206.98	
Department 183 Prairie Trnsfr Stn				
NORTHERN TOOL & EQUIPMENT		TXN00015581		\$693.98
	TRL LIGHT TESTER		\$693.98	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$693.98	
Department 183 Prairie Trnsfr Stn Total:			\$693.98	
Department 187 Rural Sys				
HORIZON DISTRIBUTORS, INC.		TXN00015545		\$318.50
	HAND REMOTE PLOW #530		\$318.50	60.1.187.3 - 8503
		Invoice Total for 60.1.187.3	\$318.50	
Department 187 Rural Sys Total:			\$318.50	
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 190 Fighting Creek					
AMAZON COM		TXN00015532		\$9.90	
	HAND TOOLS		\$9.90		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$9.90	
TRACTOR SUPPLY CO #196		TXN00015597		\$329.99	
	SUMP PUMP		\$329.99		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$329.99	
Department 190 Fighting Creek Total:			\$339.89		
Elected Official 1 BOCC Total:			\$6,633.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
HOME DEPOT INC		TXN00015473		\$529.79
	Credit/charge card account information is confidential		\$529.79	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$529.79	
Department 205 EL Total:			\$529.79	
Elected Official 2 Clerk Total:			\$529.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00015412		\$18.28
	OFFICE SUPPLIES		\$18.28	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$18.28	
AMAZON COM		TXN00015430		\$78.25
	OFFICE SUPPLIES		\$78.25	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$78.25	
AMAZON COM		TXN00015447		(\$35.89)
	REFUND INK ORDER		(\$35.89)	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	(\$35.89)	
AMAZON COM		TXN00015558		\$59.35
	INK CARTRIDGE		\$59.35	10.4.001.3.409 - 8003
		Invoice Total for 10.4.001.3.409	\$59.35	
AMAZON COM		TXN00015562		\$79.78
	INK CARTRIDGES		\$79.78	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$79.78	
AMAZON COM		TXN00015594		\$74.54
	OFFICE SUPPLIES		\$74.54	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$74.54	
IAAO		TXN00015467		\$45.00
	WEBINAR B. KOVACS		\$45.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$45.00	
STAPLES - CDA		TXN00015538		\$29.99
	Credit/charge card account information is confidential		\$29.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.99	
WALMART COMMUNITY		TXN00015413		\$57.24
	INK CARTRIDGE		\$57.24	10.4.001.3.409 - 8003
		Invoice Total for 10.4.001.3.409	\$57.24	
WALMART COMMUNITY		TXN00015421		(\$57.24)
	RETURN INK CARTRIDGE		(\$57.24)	10.4.001.3.409 - 8003
		Invoice Total for 10.4.001.3.409	(\$57.24)	
WALMART COMMUNITY		TXN00015433		(\$61.45)
	RETURN KEYBOARD		(\$61.45)	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	(\$61.45)	
Department 001 Elected Offcl (GF) Total:			\$287.85	
Department 421 Appraisal				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal				
AMAZON COM		TXN00015463		\$71.78
	OFFICE SUPPLIES INK		\$71.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$71.78	
AMAZON COM		TXN00015484		\$165.69
	OFFICE SUPPLIES/ INK		\$36.02	46.4.421.3 - 8001
	OFFICE SUPPLIES/ INK		\$129.67	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$165.69	
MC KISSOCK RE & APPRAISAL		TXN00015443		\$577.96
	ONLINE COURSE B. SCOTT		\$577.96	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$577.96	
Department 421 Appraisal Total:			\$815.43	
Department 425 Land Records				
OFFICE DEPOT INC		TXN00015584		\$55.99
	Credit/charge card account information is confidential		\$55.99	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$55.99	
Department 425 Land Records Total:			\$55.99	
Elected Official 4 Assessor Total:			\$1,159.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
IAC & ME		TXN00015414		\$100.00
	MEMBERSHIP RENEWAL / W. KEENE		\$100.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$100.00	
Department 001 Elected Offcl (GF) Total:			\$100.00	
Elected Official 5 Coroner Total:			\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00015561		\$15.69
	Coat Hook		\$15.69	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$15.69	
LOCAL DELI		TXN00015605		\$99.04
	EOC Lunch - Windstorm 2021		\$99.04	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$99.04	
OFFICE DEPOT INC		TXN00015516		\$339.97
	Credit/charge card account information is confidential		\$339.97	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$339.97	
Department 114 OEM Total:			\$454.70	
Department 120 911				
AMAZON COM		TXN00015551		\$13.18
	NAME BADGE HOLDERS		\$13.18	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$13.18	
AMAZON COM		TXN00015606		\$7.99
	PICTURE FRAME SCREWS FOR OFFICE		\$7.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$7.99	
DIRECTV		TXN00015603		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
EBAY		TXN00015576		\$47.70
	IM6D GE REFRIGERATOR ICE MAKER FOR BREAKROOM		\$47.70	10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$47.70	
INO INTELIIUS INC		TXN00015591		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
STARBUCKS - CDA		TXN00015600		\$48.05
	EMPLOYEE RECOGNITION>COFFEE FOR DISPATCH DURING WINDSTORM		\$48.05	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$48.05	
Department 120 911 Total:			\$138.87	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00015385		\$89.20
	BLUETOOTH HEAD SET & MINI PRO MAX CHARGER		\$89.20	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$89.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00015402		\$51.88
	OFFICE SUPPLIES>WIRELESS MOUSE/ADMIN		\$51.88	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$51.88	
AMAZON COM		TXN00015471		\$12.99
	100 PACK OF CLEAR PLASTIC ID CARD HOLDERS		\$12.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$12.99	
ANCHORED COFFEE COMPANY		TXN00015405		\$109.71
	EMPLOYEE RECOGNITION>SHERIFF NORRIS SWEARING IN EVENT/ADMIN		\$109.71	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$109.71	
COSTCO - COEUR D ALENE		TXN00015386		\$88.40
	EMPLOYEE RECOGNITION>SHERIFF NORRIS SWEARING IN EVENT/ADMIN		\$88.40	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$88.40	
COSTCO - COEUR D ALENE		TXN00015394		\$88.40
	*ACCIDENTAL DOUBLE CHARGE*SHERIFF NORRIS SWEARING IN EVENT/AD		\$88.40	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$88.40	
COSTCO - COEUR D ALENE		TXN00015409		(\$88.40)
	EMPLOYEE RECOGNITION>*REFUND* ON ACCIDENTAL CHARGE NORRIS EV		(\$88.40)	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	(\$88.40)	
HOME DEPOT INC		TXN00015502		\$67.92
	PAINT-ADMIN BLDG MTNCE/GREY MAT -RECORDS OFFICE SUPPLIES		\$27.98	15.6.001.2 - 8517
		Invoice Total for 15.6.001.2	\$27.98	
Department 001 Elected Offcl (JF) Total:		\$380.16		
Department 605 Patrol				
LYMAN PRODUCTS CORP		TXN00015493		\$183.13
	SIDESADDLE/PLATE AND SCREWS		\$183.13	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$183.13	
SOUTHWEST AIRLINES CO		TXN00015475		\$270.95
	AIRFARE>FORCE SCIENCE CERT FOR FRANSSSEN/PATROL		\$270.95	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$270.95	
Department 605 Patrol Total:		\$454.08		
Department 620 Detective				
IAPE		TXN00015468		\$50.00
	SUBSCRIPTION>IAPE MEMBERSHIP RENEWAL/DETECTIVES		\$50.00	15.6.620.3 - 8313
		Invoice Total for 15.6.620.3	\$50.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 620 Detective	(Continued...)			
SQUEAKY'S		TXN00015431		\$290.00
	VEHICLE WINDOW TINT		\$290.00	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$290.00	
Department 620 Detective Total:		\$340.00		
Department 630 Records				
AMAZON COM		TXN00015459		\$9.75
	OFFICE SUPPLIES>REPLACEMENT INK PAD BLUE/RED-RECORDS		\$9.75	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$9.75	
AMAZON COM		TXN00015480		\$24.95
	RECEIVED STAMP		\$24.95	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$24.95	
HOME DEPOT INC		TXN00015502		\$67.92
	PAINT-ADMIN BLDG MTNCE/GREY MAT -RECORDS OFFICE SUPPLIES		\$39.94	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$39.94	
Department 630 Records Total:		\$74.64		
Department 635 SWAT				
THE UPS STORE		TXN00015472		\$392.86
	CAPITAL EQUIP>ROBOT FOR SWAT *FREIGHT ONLY*		\$392.86	15.6.635.3 - 9016
		Invoice Total for 15.6.635.3	\$392.86	
THE UPS STORE		TXN00015592		\$833.84
	CAPITAL EQUIP WEAPON>ROBOT FOR SWAT *FREIGHT ONLY*		\$833.84	15.6.635.3 - 9016
		Invoice Total for 15.6.635.3	\$833.84	
Department 635 SWAT Total:		\$1,226.70		
Department 640 S&R				
AMAZON COM		TXN00015438		\$7.98
	OFFICE SUPPLIES>CABLES FOR SAR COMMAND POST/VSAR		\$7.98	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.64	\$7.98	
COSTCO - COEUR D ALENE		TXN00015601		\$125.37
	LOCAL MEALS & MEETINGS>VSAR SNOWMOBILE TRAINING		\$125.37	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$125.37	
LOWE'S COMPANIES INC		TXN00015486		\$268.97
	5.0 CUFT CHEST FREEZER WITH 3 YEAR WARRANTY		\$268.97	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.64	\$268.97	
Department 640 S&R Total:		\$402.32		
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
HIGH SPEED GEAR		TXN00015410		\$233.49	
	LASER SLIM GRIP PADDED BELT SLOTTED & COBRA RIGGER BELT		\$233.49		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$233.49		
HOME DEPOT INC		TXN00015503		\$55.72	
	TRIM BOARDS/PAINT BRUSH/ROLL OF TAPE/PAINTING PAPER		\$55.72		37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$55.72		
HOME DEPOT INC		TXN00015541		\$39.98	
	DEWALT USB POWER ADAPTER		\$39.98		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$39.98		
LOWE'S COMPANIES INC		TXN00015580		\$371.50	
	INTERIOR DOORS/TRIM/PACK OF SHIMS/TAX		\$371.50		37.6.685.3 - 8501
		Invoice Total for 37.6.685.3	\$371.50		
Department 685 Rec Safety Total:			\$700.69		
Elected Official 6 Sheriff Total:			\$4,172.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00015398		\$50.00
	EMPLOYMENT AD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00015569		\$50.00
	RECRUITING		\$50.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$50.00	
CRAIGSLIST.ORG		TXN00015575		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00015577		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
OFFICE DEPOT INC		TXN00015380		\$43.38
	Credit/charge card account information is confidential		\$43.38	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$43.38	
OFFICE DEPOT INC		TXN00015448		\$13.20
	OFFICE SUPPLIES		\$13.20	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$13.20	
Department 051 HR Total:			\$331.58	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00015481		\$9.58
	USB Cable--USB A to USB C-Projector		\$9.58	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$9.58	
AMAZON COM		TXN00015560		\$139.98
	Logitech WebCams		\$139.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$139.98	
US DISTRICT COURT		TXN00015418		\$44.00
	Certified Priors--CR28-20-20276 Running Crane		\$44.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$44.00	
Department 001 Elected Offcl (JF) Total:			\$193.56	
Elected Official 7 Pros Atty Total:			\$525.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00015417		\$529.45
	TONERS FOR DISTRICT COURT		\$529.45	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$529.45	
AMAZON COM		TXN00015461		\$194.85
	EXTENSION CABLES		\$194.85	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$194.85	
AMAZON COM		TXN00015478		\$134.85
	EXTENSION CABLES		\$134.85	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$134.85	
AMAZON COM		TXN00015490		\$292.89
	LASERJET PRINTER		\$292.89	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$292.89	
AMAZON COM		TXN00015491		\$344.24
	TONERS & OFFICE SUPPLIES		\$26.57	45.8.001.3 - 8001
	TONERS & OFFICE SUPPLIES		\$317.67	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$344.24	
CITY OF COEUR D'ALENE		TXN00015387		\$34.00
	PARKING PASSES FOR JUDGE WAYMAN & SECRETARY		\$34.00	45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,530.28	
Elected Official 8 District Court Total:			\$1,530.28	
Payment Batch Total:			\$14,650.03	