

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/16/2020 and 10/22/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00014134		\$245.99
	Office Supplies		\$5.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$5.99	
Department 005 Resource Mgmt Office Total:			\$5.99	
Department 010 B & G				
CDA POWERSPORTS		TXN00014096		\$2.99
	MASTER LINK		\$2.99	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$2.99	
CDA POWERSPORTS		TXN00014097		(\$2.99)
	RETURNED MASTER LINK WRONG PART		(\$2.99)	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	(\$2.99)	
Department 010 B & G Total:			\$0.00	
Department 020 Comm Develop				
INTERNATIONAL CODE COUNCIL INC		TXN00014048		\$219.00
	RES PLANS EXAMINER EXAM - BJORNBERG		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
Department 020 Comm Develop Total:			\$219.00	
Department 030 Repro/Mail Ctr				
DUPLICATOR SOURCE, LLC		TXN00014002		\$113.85
	Blue Ink for Savin		\$113.85	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$113.85	
XEROX CORPORATION		TXN00013964		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00013983		\$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:			\$754.75	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00013881		\$75.47
	Digital Sign		\$75.47	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$75.47	
AMAZON COM		TXN00013901		\$74.98
	DC Patch Cords		\$74.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$74.98	
AMAZON COM		TXN00013928		\$56.53
	Amazon web services		\$56.53	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$56.53	
AMAZON COM		TXN00013988		\$25.80
	Fuses		\$25.80	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$25.80	
AMAZON COM		TXN00014007		\$25.80
	Fuses		\$25.80	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$25.80	
CAPONE'S PUB & GRILL		TXN00014010		\$50.00
	Conference Lunch		\$50.00	10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$50.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00013965		\$28.44
	Conference Lunch		\$28.44	10.1.040.0 - 8301
		Invoice Total for 10.1.040.0	\$28.44	
HOME DEPOT INC		TXN00014023		\$115.54
	Credit/charge card account information is confidential		\$115.54	10.1.040.0.41 - 8099
		Invoice Total for 10.1.040.0.41	\$115.54	
HOME DEPOT INC		TXN00014028		(\$115.54)
	Credit/charge card account information is confidential		(\$115.54)	10.1.040.0.41 - 8099
		Invoice Total for 10.1.040.0.41	(\$115.54)	
HOME DEPOT INC		TXN00014043		\$109.00
	Credit/charge card account information is confidential		\$109.00	10.1.040.0.41 - 8099
		Invoice Total for 10.1.040.0.41	\$109.00	
MOTOROLA		TXN00013877		\$500.00
	Motorola Virtual SUMMIT		\$500.00	10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$500.00	
MOTOROLA		TXN00013878		\$500.00
	Motorola Virtual SUMMIT		\$500.00	10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$500.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
WEB.COM/ NETWORK SOLUTIONS		TXN00013995		\$1,574.55	
	Domain Renewals		\$1,574.55		10.1.040.0 - 8516
		Invoice Total for 10.1.040.0	\$1,574.55		
Department 040 IT Total:		\$3,020.57			
Department 003 Gen Accts (Repl Resv/Acq)					
ACURATE ROUNTER SERVICE INC		TXN00014109		\$382.80	
	SNEEZE GUARDS FOR JUSTICE BUILDING		\$382.80		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$382.80		
AMAZON COM		TXN00013956		\$222.57	
	WIRELESS HEADSETS		\$222.57		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$222.57		
AMAZON COM		TXN00013958		\$69.99	
	WIRELESS HEADSET		\$69.99		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$69.99		
AMAZON COM		TXN00013963		\$209.97	
	WIRELESS HEADSETS		\$209.97		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$209.97		
AMAZON COM		TXN00013971		\$209.97	
	WIRELESS HEADSETS		\$209.97		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$209.97		
AMAZON COM		TXN00013979		\$222.57	
	WIRELESS HEADSETS		\$222.57		11.1.003.5.195 - 8067
		Invoice Total for 11.1.003.5.195	\$222.57		
AMAZON COM		TXN00013992		\$139.99	
	AIR CLEANER FOR BREAKROOM-COVID		\$139.99		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$139.99		
AMAZON COM		TXN00014049		\$9.95	
	HAND SANITIZER COVID19		\$9.95		11.1.003.5.195 - 8018
		Invoice Total for 11.1.003.5.195	\$9.95		
GROCERY OUTLET		TXN00014070		\$73.01	
	DISINFECTANT WIPES COVID 19		\$73.01		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$73.01		
OFFICE DEPOT INC		TXN00014005		\$352.06	
	Credit/charge card account information is confidential		\$81.89		11.1.003.5.195 - 8052
		Invoice Total for 11.1.003.5.195	\$81.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00013922		\$14.99
	Zoom Standard Pro Monthly		\$14.99	11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00013924		\$14.99
	MONTHLY SUBSCRIPTION		\$14.99	11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$14.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00014035		\$255.76
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.76	11.1.003.5.195 - 8033
		Invoice Total for 11.1.003.5.195	\$255.76	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$1,908.45		
Department 060 Public Defndr				
AMAZON COM		TXN00014027		\$26.94
	Office Supplies - Labels, Adapter Cord		\$26.94	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$26.94	
ELSEVIER B.V.		TXN00014039		\$35.95
	Legal Reference Material		\$35.95	15.1.060.3 - 8140
		Invoice Total for 15.1.060.3	\$35.95	
EXPEDIA INC / TRAVELOCITY		TXN00013923		\$327.53
	Hotel - AT Boise		\$327.53	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$327.53	
Department 060 Public Defndr Total:		\$390.42		
Department 128 JDET Ctr				
AMAZON COM		TXN00013939		\$176.84
	OFFICE PRINTER REIMBURSED BY IDJC		\$176.84	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$176.84	
AMAZON COM		TXN00013945		\$9.99
	OFFICE SUPPLIES		\$9.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$9.99	
AMAZON COM		TXN00013978		\$34.89
	PRINTER INK - CLINICIAN		\$34.89	15.1.128.3.130 - 8003
		Invoice Total for 15.1.128.3.130	\$34.89	
AMAZON COM		TXN00014100		\$213.50
	NITRILE GLOVES		\$213.50	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$213.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
FRAUDULENT VENDOR - P CARD		TXN00014041		\$16.16
	FRAUDULENT		\$16.16	15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	\$16.16	
JO-ANN STORE - COEUR D'ALENE		TXN00014118		\$14.47
	REPLACEMENT FABRIC/SUPPLIES FOR LAUNDRY BAGS		\$14.47	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.47	
SUN VALLEY RESORT		TXN00013919		\$16.34
	Y20 - DAVIS - POST TRAVEL - FUEL CNTY CAR		\$16.34	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$16.34	
Department 128 JDET Ctr Total:		\$482.19		
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Department 132 AMP				
AMAZON COM		TXN00014045		\$55.48
	Brother Toner TN660		\$55.48	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$55.48	
AMAZON COM		TXN00014081		\$11.89
	Tape Dispensers		\$11.89	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$11.89	
TRIPLE B GUN & LOAN		TXN00013915		\$259.80
	Winchester 9mm Bullets		\$259.80	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$259.80	
Department 132 AMP Total:		\$327.17		
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Department 139 Juv Pro				
AMAZON COM		TXN00014084		\$55.32
	office supplies- pens, sticky notes, file tabs, tape		\$55.32	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$55.32	
AMAZON COM		TXN00014094		\$27.78
	PAPER SUPPLIES- PHOTO PAPER		\$27.78	15.1.139.3 - 8002
		Invoice Total for 15.1.139.3	\$27.78	
Department 139 Juv Pro Total:		\$83.10		
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Department 650 Maint				
AMAZON COM		TXN00014060		\$219.00
	IMPACT DRIVER KIT		\$219.00	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$219.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00014108		\$1,955.00	
	STUD WELDER		\$1,955.00		15.1.650.3 - 8067
			Invoice Total for 15.1.650.3	\$1,955.00	
COSTCO - COEUR D ALENE		TXN00014098		\$210.74	
	UNIFORM PANTS AND COFFEE		\$170.78		15.1.650.3 - 8010
	UNIFORM PANTS AND COFFEE		\$39.96		15.1.650.3 - 8245
			Invoice Total for 15.1.650.3	\$210.74	
COSTCO - COEUR D ALENE		TXN00014138		\$60.39	
	UNIFORM PANTS		\$60.39		15.1.650.3 - 8010
			Invoice Total for 15.1.650.3	\$60.39	
SUPER 1 FOODS - COEUR D'ALENE		TXN00014136		\$21.92	
	COFFEE CREAMER		\$21.92		15.1.650.3 - 8245
			Invoice Total for 15.1.650.3	\$21.92	
SUPPLYHOUSE.COM		TXN00014056		\$26.55	
	PLUMBING SUPPLIES		\$26.55		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$26.55	
SUPPLYHOUSE.COM		TXN00014135		\$75.58	
	PLUMBING PARTS		\$75.58		15.1.650.3 - 8517
			Invoice Total for 15.1.650.3	\$75.58	
Department 650 Maint Total:			\$2,569.18		
Department 070 Bus Svc					
AMAZON COM		TXN00014053		\$137.95	
	Tractor Mower Tires		\$68.98		20.1.070.4.020 - 8042
	Tractor Mower Tires		\$68.97		20.1.070.4.091 - 8042
			Invoice Total for 20.1.070.4.091	\$137.95	
AMAZON COM		TXN00014080		\$41.31	
	Record Retention Boxes - FR		\$20.66		20.1.070.4.020 - 8001
	Record Retention Boxes - Para		\$20.65		20.1.070.4.091 - 8001
			Invoice Total for 20.1.070.4.091	\$41.31	
AMAZON COM		TXN00014087		\$138.86	
	Heating/AC Control Panel - #54		\$138.86		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$138.86	
AMAZON COM		TXN00014088		\$67.50	
	Ignition Starter Switch - Para		\$38.00		20.1.070.4.092 - 8041
	Escape Tools - FR		\$8.85		20.1.070.4.092 - 8041
	Escape Tools - PARA		\$20.65		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$67.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
AMAZON COM		TXN00014134		\$245.99
	Conference Room Webcam - FR		\$120.00	20.1.070.4.026 - 8001
	Conference Room Webcam - PARA		\$120.00	20.1.070.4.026 - 8001
		Invoice Total for 20.1.070.4.026	\$240.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00014033		\$707.57
	RTC Internet - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Sept/Oct - Para		\$353.78	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57	
Department 070 Bus Svc Total:		\$1,333.19		
Department 101 Airport				
DF SUPPLY, INC.		TXN00013936		\$4,008.00
	WIRELESS BRIDGE/GATE SECURITY		\$4,008.00	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$4,008.00	
DF SUPPLY, INC.		TXN00013953		\$2,194.65
	SURFACE MOUNT PROXIMITY READER/PROX CARDS		\$2,194.65	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$2,194.65	
HOLIDAY STATIONSTORE - HELENA, MT		TXN00013997		\$36.64
	ARFF-DAN-RECERT		\$36.64	30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$36.64	
TRUENORTH RESCUE, INC.		TXN00014105		\$2,900.00
	ELT-EXCHANGE ANDROID PHONE MOUNTED MAPPING SYSTEM		\$2,900.00	30.1.101.2 - 8018
		Invoice Total for 30.1.101.2	\$2,900.00	
Department 101 Airport Total:		\$9,139.29		
Department 002 Dept (NWC)				
AMAZON COM		TXN00013987		\$110.99
	Ergonomic Standing Desk Anti Fatigue Mat		\$99.00	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$99.00	
AMAZON COM		TXN00014071		\$10.99
	Vinyl for NWC shirts		\$10.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$10.99	
COSTCO - COEUR D ALENE		TXN00014057		\$180.19
	APPLE TV BOX		\$90.09	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$90.09	
Department 002 Dept (NWC) Total:		\$200.08		
Department 002 Dept (Parks)		(Continued...)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00013914		\$246.87
	SAFETY & SHOP EQUIPMENT		\$123.98	35.1.002.3 - 8018
	SAFETY & SHOP EQUIPMENT		\$122.89	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$246.87	
AMAZON COM		TXN00013931		\$12.99
	KITCHEN SUPPLIES		\$12.99	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$12.99	
AMAZON COM		TXN00013935		\$9.35
	KITCHEN SUPPLIES		\$9.35	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$9.35	
AMAZON COM		TXN00013951		\$154.95
	BOOTS		\$154.95	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$154.95	
AMAZON COM		TXN00013955		\$44.15
	KITCHEN SUPPLIES		\$44.15	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$44.15	
AMAZON COM		TXN00013972		\$16.96
	WALL CLOCK		\$16.96	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$16.96	
AMAZON COM		TXN00014026		\$95.38
	OIL TRANSFER PUMP		\$95.38	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$95.38	
AMAZON COM		TXN00014058		\$182.98
	TABLE LEGS		\$182.98	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$182.98	
AMAZON COM		TXN00014068		\$154.95
	BOOTS		\$154.95	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$154.95	
AMAZON COM		TXN00014112		(\$154.95)
	BOOTS-RETURN		(\$154.95)	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	(\$154.95)	
BLACK SHEEP		TXN00014076		\$140.00
	BOOTS		\$140.00	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$140.00	
COSTCO - COEUR D ALENE		TXN00014057		\$180.19
	APPLE TV BOX		\$90.10	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$90.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
HOME DEPOT INC		TXN00013926		\$211.46	
	Credit/charge card account information is confidential		\$211.46		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$211.46		
THE DONUT HOUSE		TXN00014074		\$26.00	
	DONUTS FOR AIRPORT & B&B STAFF		\$26.00		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$26.00		
Department 002 Dept (Parks) Total:		\$1,231.19			
Department 167 State Mgmt					
AMAZON COM		TXN00013987		\$110.99	
	Ergonomic Standing Desk Anti Fatigue Mat		\$11.99		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$11.99		
AMAZON COM		TXN00014032		\$99.99	
	Tool kit Threader 110 Piece Kit		\$99.99		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$99.99		
AMAZON COM		TXN00014126		\$52.27	
	Office Supplies NWC		\$52.27		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$52.27		
KAMAN FLUID POWER		TXN00013969		\$64.34	
	Equipment Maint. Supplies SG		\$64.34		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$64.34		
KAMAN FLUID POWER		TXN00014095		\$430.07	
	Equipment Maint. Supplies SG		\$430.07		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$430.07		
SPECIALTY RECREATION & MARINE, LLC		TXN00013911		(\$385.99)	
	FY 20 TAX REFUND FOR TRACKS		(\$385.99)		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	(\$385.99)		
Department 167 State Mgmt Total:		\$272.67			
Department 002 Dept (SW)					
AMAZON COM		TXN00013994		\$13.99	
	CREDIT CARD PAPER		\$13.99		60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$13.99		
AMAZON COM		TXN00014019		\$55.98	
	SPEAKERS		\$55.98		60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$55.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00014106		\$13.99
	MAGNETIC HOOKS		\$13.99	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$13.99	
AMAZON COM		TXN00014129		\$9.89
	MAGNETIC CLIPS		\$9.89	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$9.89	
FULL SOURCE LLC		TXN00013960		\$1,127.72
	SAFETY SUPPLIES & UNIFORMS		\$614.00	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$614.00	
ZORO TOOLS, INC.		TXN00014036		\$165.99
	FIRST AID SUPPLIES		\$103.19	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$103.19	
Department 002 Dept (SW) Total:			\$811.04	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00014017		\$398.96
	LEATHER PALM GLOVES		\$133.00	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$133.00	
FULL SOURCE LLC		TXN00013960		\$1,127.72
	SAFETY SUPPLIES & UNIFORMS		\$171.24	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$171.24	
Department 182 Ramsey Trnsfr Stn Total:			\$304.24	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00014017		\$398.96
	LEATHER PALM GLOVES		\$132.98	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$132.98	
FULL SOURCE LLC		TXN00013960		\$1,127.72
	SAFETY SUPPLIES & UNIFORMS		\$171.24	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$171.24	
PRECO ELECTRONICS		TXN00014128		\$1,443.39
	PROXIMITY SENSOR		\$1,443.39	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$1,443.39	
Department 183 Prairie Trnsfr Stn Total:			\$1,747.61	
Department 187 Rural Sys				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
CDA NAPA AUTO PARTS INC		TXN00014124		\$353.49
	HEAD LIGHT, PAINT & SAND PAPER #530		\$353.49	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$353.49	
KOOTENAI ELECTRIC COOPERATIVE		TXN00013948		\$5,696.91
	UTILITIES-ELECTRIC LANDFILL		\$129.03	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$129.03	
Department 187 Rural Sys Total:			\$482.52	
Department 190 Fighting Creek				
AMAZON COM		TXN00014017		\$398.96
	LEATHER PALM GLOVES		\$132.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$132.98	
AMAZON COM		TXN00014104		\$48.57
	PENLIGHTS		\$48.57	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$48.57	
BUY INSULATION PRODUCTS		TXN00014022		\$2,561.23
	WELDING STUD GUN FOR FLARE INSULATION		\$2,561.23	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$2,561.23	
FIGHTIN' CREEK MARKET		TXN00013973		\$17.94
	ICE FOR WATER SAMPLING		\$17.94	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$17.94	
FIGHTIN' CREEK MARKET		TXN00014034		\$5.98
	ICE FOR WATER SAMPLING		\$5.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$5.98	
FIGHTIN' CREEK MARKET		TXN00014069		\$5.98
	ICE FOR WATER SAMPLING		\$5.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$5.98	
FULL SOURCE LLC		TXN00013960		\$1,127.72
	SAFETY SUPPLIES & UNIFORMS		\$171.24	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$171.24	
KOOTENAI ELECTRIC COOPERATIVE		TXN00013948		\$5,696.91
	UTILITIES-ELECTRIC LANDFILL		\$5,567.88	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,567.88	
ZORO TOOLS, INC.		TXN00014036		\$165.99
	FIRST AID SUPPLIES		\$62.80	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$62.80	
Department 190 Fighting Creek Total:			\$8,574.60	

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

Elected Official 1 BOCC Total: \$33,857.25

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
ACROPRINT TIME RECORDERS		TXN00013910		\$50.33
	PURPLE RIBBONS FOR MACHINE		\$50.33	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$50.33	
AMAZON COM		TXN00013957		\$195.52
	MEDIUM POINT BLACK PENS		\$195.52	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$195.52	
AMAZON COM		TXN00013970		(\$195.52)
	MEDIUM POINT BLACK PENS - RETURNED		(\$195.52)	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	(\$195.52)	
AMAZON COM		TXN00014008		\$1,335.60
	INSULATED EXTENSION CORDS		\$1,335.60	10.2.205.4.225 - 8067
		Invoice Total for 10.2.205.4.225	\$1,335.60	
HOME DEPOT INC		TXN00014016		\$52.41
	HOME SUPPLY WAREPADLOCK / EXTENTION CORDSHOUSE STORES		\$52.41	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$52.41	
OFFICE DEPOT INC		TXN00014005		\$352.06
	Credit/charge card account information is confidential		\$270.17	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$270.17	
Department 205 EL Total:			\$1,708.51	
Department 221 DC-Clerks				
AMAZON COM		TXN00013912		\$41.98
	PORTFOLIO 3 RING BINDERS		\$41.98	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$41.98	
AMAZON COM		TXN00013917		\$269.60
	FILING CABINETS		\$269.60	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$269.60	
AMAZON COM		TXN00013921		\$140.70
	BULLETIN BOARDS		\$140.70	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$140.70	
Department 221 DC-Clerks Total:			\$452.28	
Elected Official 2 Clerk Total:			\$2,160.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00013925		\$21.99
	OFFICE SUPPLIES		\$21.99	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$21.99
AMAZON COM		TXN00013933		\$399.20
	REFERENCE MATERIAL		\$399.20	10.4.001.2 - 8313
			Invoice Total for 10.4.001.2	\$399.20
LAIRD PLASTICS		TXN00014121		\$482.56
	PLASTIC FOR BUILDING A WINDOW		\$482.56	10.4.001.2 - 8501
			Invoice Total for 10.4.001.2	\$482.56
O'REILLY AUTOMOTIVE INC		TXN00013968		\$10.58
	4 WHEELER SUPPLIES		\$10.58	10.4.001.3.409 - 8041
			Invoice Total for 10.4.001.3.409	\$10.58
Department 001 Elected Offcl (GF) Total:			\$914.33	
Department 417 DMV-PF				
CANVASBEES		TXN00014012		\$58.43
	WALL SIGNS PF DMV		\$58.43	10.4.417.3 - 8099
			Invoice Total for 10.4.417.3	\$58.43
Department 417 DMV-PF Total:			\$58.43	
Department 421 Appraisal				
AMAZON COM		TXN00014075		\$47.47
	FILE HOLDER		\$47.47	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$47.47
AMAZON COM		TXN00014130		\$114.67
	INK CARTRIDGES		\$114.67	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$114.67
Department 421 Appraisal Total:			\$162.14	
Elected Official 4 Assessor Total:			\$1,134.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
BEST BUY		TXN00013944		\$239.96
	RECORDERS FOR STAFF		\$239.96	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$239.96	
Department 001 Elected Offcl (GF) Total:			\$239.96	
Elected Official 5 Coroner Total:			\$239.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00014072		\$459.30	
	Hand Sanitizer Dist Court COVID 19		\$459.30		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$459.30	
COUNTRY LOCK & KEY INC		TXN00014046		\$12.45	
	Armory Gate Keys		\$12.45		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$12.45	
DOLLAR TREE - COEUR D ALENE		TXN00013940		\$12.00	
	Spray Bottles for Sanitizer Elections COVID19		\$12.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$12.00	
WALMART COMMUNITY		TXN00014110		\$17.70	
	Key Tags & Highlighters		\$17.70		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$17.70	
Department 114 OEM Total:				\$501.45	
Department 120 911					
AMAZON COM		TXN00014144		\$20.97	
	PRO MAX EXERCISE BALL FOR DISPATCH		\$20.97		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$20.97	
DIRECTV		TXN00014103		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$7.00	
EBAY		TXN00014114		\$15.89	
	BLACK AND DECKER BATTERY CHARGER		\$15.89		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$15.89	
INO INTELIIUS INC		TXN00014127		\$2.99	
	INITIAL TRIAL FOR WHITEPAGE LOOK UP		\$2.99		10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	\$2.99	
INO INTELIIUS INC		TXN00014140		\$4.99	
	WHITE PAGES LOOK UP FOR DISPATCH		\$4.99		10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	\$4.99	
MARIN CONSULTING ASSOCIATES		TXN00013934		\$1,250.00	
	FRANK/LANG/HALLGREN/CRAWFORD/ROBINSON		\$1,250.00		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$1,250.00	
Department 120 911 Total:				\$1,301.84	
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys				
ALASKA AIRLINES		TXN00013920		\$276.20
	AIRFARE>OCTOBER 5TH &6TH 2020 MCCROY		\$276.20	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$276.20	
AMAZON COM		TXN00014111		\$157.12
	NOMAD PROJECT- MISC SUPPLIES		\$157.12	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$157.12	
AMAZON COM		TXN00014123		\$103.96
	IT REFRESH-911 REMODEL		\$103.96	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$103.96	
CANDLEWOOD SUITES- MERIDIAN		TXN00014021		\$96.00
	LODGING>MCROY 10/5/2020		\$96.00	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$96.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00013976		\$91.57
	RENTAL CAR FROM 10/5-10/6 2020		\$91.57	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$91.57	
MARIN CONSULTING ASSOCIATES		TXN00013947		\$500.00
	LT.CRAWFORD/MCROY		\$500.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$500.00	
Department 124 911 - Enhncd Sys Total:			\$1,224.85	
Department 001 Elected Offcl (JF)				
HYATT PLACE BOISE / TOWNE SQUARE		TXN00014044		\$114.30
	LODGING>BEN WOLFINGER 10/6/2020		\$114.30	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$114.30	
Department 001 Elected Offcl (JF) Total:			\$114.30	
Department 002 Dept (JF)				
OFFICE DEPOT INC		TXN00014119		\$13.99
	CORD COVER		\$13.99	15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$13.99	
WALMART COMMUNITY		TXN00014092		\$134.00
	MINI FRIDGE		\$134.00	15.6.002.3.523 - 8501
		Invoice Total for 15.6.002.3.523	\$134.00	
Department 002 Dept (JF) Total:			\$147.99	
Department 603 Civil				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 603 Civil				
AMAZON COM		TXN00014000		\$1,376.00
	EPSON DS-530 DOCUMENT SCANNERS X 4		\$1,376.00	15.6.603.3 - 8067
		Invoice Total for 15.6.603.3	\$1,376.00	
Department 603 Civil Total:		\$1,376.00		
Department 605 Patrol				
ATLANTIC TACTICAL		TXN00014015		\$973.99
	AVON VOICE PROJECTION UNIT WITH MICROPHONE		\$973.99	15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$973.99	
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00013918		\$1,650.00
	LESS LETHAL TRAINING FEBRUARY 2021		\$1,650.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,650.00	
IDAHO TRANSPORTATION DEPT		TXN00013916		\$10.30
	LICENSE PLATE>TRANSFER PLATE FOR NEW VEHICLES P55 &P67		\$10.30	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$10.30	
MARIN CONSULTING ASSOCIATES		TXN00013946		\$1,250.00
	MILLAY(JAIL) HOWARD/FRESH/THOMPSON/LARSON (PATROL)		\$1,000.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,000.00	
SQUEAKY'S		TXN00014018		\$200.00
	CAPITAL EQUIP>WINDOW TINTING ON NEW K9 PATROL VEHICLE P67		\$200.00	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$200.00	
TEAM WENDY		TXN00014001		\$108.05
	CHIN STRAP EXTENDERS X 13		\$108.05	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$108.05	
Department 605 Patrol Total:		\$3,942.34		
Department 620 Detective				
AMAZON COM		TXN00013981		\$7.99
	WINDSHIELD VISOR FOR LT.ELLIS		\$7.99	15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$7.99	
CAFE TUSCANO		TXN00014093		\$23.08
	PER DIEM X 1>CASE #94-2509 DETECTIVE NORTHRUP		\$23.08	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$23.08	
CANDLEWOOD SUITES- MERIDIAN		TXN00014067		\$400.00
	LODGING 10/4-10/9 2020 MERIDIAN, ID		\$400.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$400.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
IHOP		TXN00014132			\$25.47
	PER DIEM X 1>CASE #94-2509 DETECTIVE NORTHRUP		\$25.47		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$25.47		
MCDONALD'S		TXN00014122			\$5.27
	PER DIEM X 1>CASE #94-2509 DETECTIVE NORTHRUP		\$5.27		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$5.27		
PANDA EXPRESS - MISSOULA		TXN00014142			\$6.50
	PER DIEM X 1>CASE #94-2509 DETECTIVE NORTHRUP		\$6.50		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$6.50		
RED ROBIN		TXN00014137			\$18.80
	PER DIEM X 1>CASE #94-2509 DETECTIVE NORTHRUP		\$18.80		15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$18.80		
Department 620 Detective Total:			\$487.11		
Department 640 S&R					
CONSOLIDATED SUPPLY CO		TXN00013993			\$119.12
	PVC PIPES/PVC CAPS AND CLEANOUT PLUGS		\$119.12		15.6.640.3.603 - 8077
		Invoice Total for 15.6.640.3.603	\$119.12		
OCEAN TECHNOLOGY SYSTEMS		TXN00013962			\$125.00
	SEMINAR>OTS GUARDIANTECH RECERT D.JOHNSON		\$125.00		15.6.640.3.603 - 8308
		Invoice Total for 15.6.640.3.603	\$125.00		
Department 640 S&R Total:			\$244.12		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00014107			\$211.20
	FLIGHT FROM SPOKANE TO BOISE 11/20/2020		\$211.20		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$211.20		
AMAZON COM		TXN00013980			(\$90.99)
	WRONG TONER FOR THE JAIL		(\$90.99)		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	(\$90.99)		
AMAZON COM		TXN00014014			\$305.62
	HDMI CABLES>HALL/SCISSORS>MCGEE/TONER>CCR/OVEN MITTS>VAL		\$79.87		15.6.660.3 - 8001
	HDMI CABLES>HALL/SCISSORS>MCGEE/TONER>CCR/OVEN MITTS>VAL		\$211.78		15.6.660.3 - 8003
	HDMI CABLES>HALL/SCISSORS>MCGEE/TONER>CCR/OVEN MITTS>VAL		\$13.97		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$305.62		
AMAZON COM		TXN00014040			\$65.97
	STREAMLIGHT 85177 CR123A LITHIUM BATTERIES 12 PK X 3		\$65.97		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$65.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00014102		\$13.21	
	BLACKHAWK SERPA 38CL63BK HOLSTER IN BLACK		\$13.21		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$13.21		
AMAZON COM		TXN00014113		(\$26.89)	
	REFUND ON HDMI CABLES		(\$26.89)		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$26.89)		
AMAZON COM		TXN00014115		\$58.90	
	ORANGE THREAD FOR INMATE UNIFORMS & CORN HUSKERS LOTION		\$22.96		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$22.96		
AMAZON COM		TXN00014131		\$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		
ARBY'S - MOSCOW		TXN00013991		\$49.15	
	PER DIEM X 4>OVERCROWDING OF STATE INMATES TRANSPORT 10/6/2020		\$49.15		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$49.15		
ARBY'S - MOSCOW		TXN00014003		\$4.58	
	PER DIEM X 1>OVERCROWDING OF STATE INMATES TRANSPORT 10/6/2020		\$4.58		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$4.58		
GEMPLER'S		TXN00014050		\$50.00	
	UNDER ARMOUR HEATGEAR TACTICAL HOOD X 2		\$50.00		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$50.00		
HIGH SPEED GEAR		TXN00014133		\$61.17	
	RADIO POP UP TACO MOLLE		\$61.17		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$61.17		
MARIN CONSULTING ASSOCIATES		TXN00013937		\$250.00	
	MALCOLM		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
MARIN CONSULTING ASSOCIATES		TXN00013946		\$1,250.00	
	MILLAY(JAIL) HOWARD/FRESH/THOMPSON/LARSON (PATROL)		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
PILOT		TXN00014009		\$29.37	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH COUNTY		\$29.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.37		
Department 660 Jail Ops Total:			\$1,231.35		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00014115		\$58.90	
	ORANGE THREAD FOR INMATE UNIFORMS & CORN HUSKERS LOTION		\$35.94		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$35.94		
Department 660 Jail Ops Total:			\$35.94		
Department 605 Patrol					
THE WESTIN KIERLAND RESORT & SPA		TXN00013938		(\$731.71)	
	LODGING>BROCK DOOLEY REFUND FROM 8/17-8/22 2020		(\$731.71)		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	(\$731.71)		
THE WESTIN KIERLAND RESORT & SPA		TXN00013949		(\$731.71)	
	LODGING>THOMPSON 8/17-8/22 2020		(\$731.71)		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	(\$731.71)		
Department 605 Patrol Total:			(\$1,463.42)		
Department 640 S&R					
AMAZON COM		TXN00013966		\$84.93	
	MISC SUPPLIES>ITEMS FOR HALLOWEEN MOCK SEARCH/VSAR		\$84.93		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$84.93		
AMAZON COM		TXN00014025		\$42.89	
	MISC SUPPLIES>HALLOWEEN MOCK SEARCH SUPPLIES/VSAR		\$42.89		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$42.89		
AMAZON COM		TXN00014051		\$21.48	
	SET OF 6 GIANT HALLOWEEN GHOSTS LAWN BAGS		\$21.48		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$21.48		
AMAZON COM		TXN00014064		\$28.99	
	28 PIECE HALLOWEEN SKELETON BONES DECOR		\$28.99		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$28.99		
AMAZON COM		TXN00014065		\$59.99	
	MAXX FLEX ATMOSFEARFX PHANTASMS HALLOWEEN DVD		\$59.99		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$59.99		
HOME DEPOT INC		TXN00014125		\$84.80	
	LIQUID FOG AND 2"PVC CAPS		\$84.80		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$84.80		
Department 640 S&R Total:			\$323.08		
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					
AMAZON COM		TXN00014120		\$69.79	
	HOT KNIFE ELECTRIC ROPE CUTTER			\$69.79	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3		\$69.79	
HOME DEPOT INC		TXN00013961		\$88.39	
	LIGHTS/BATH VANITY SUPPLIES/LEGACY KIT			\$88.39	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3		\$88.39	
Department 685 Rec Safety Total:				\$158.18	
Elected Official 6 Sheriff Total:				\$9,625.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00013913		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00014047		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
Department 051 HR Total:		\$150.00		
Department 137 Juv Div				
WHITE HOUSE GRILL		TXN00013996		\$90.86
	Team Building Lunch		\$90.86	10.7.137.3 - 8240
		Invoice Total for 10.7.137.3	\$90.86	
Department 137 Juv Div Total:		\$90.86		
Department 001 Elected Offcl (JF)				
KLAMATH COUNTY CIRCUIT COURT		TXN00014011		\$28.50
	Certified Priors--Harrell, Rodney		\$28.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$28.50	
Department 001 Elected Offcl (JF) Total:		\$28.50		
Elected Official 7 Pros Atty Total:		\$269.36		

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		TXN00013909		\$119.68	
	WIRELESS KEYBOARDS		\$119.68		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.68		
AMAZON COM		TXN00013999		\$19.99	
	PORTFOLIO 3 RING BINDER		\$19.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.99		
AMAZON COM		TXN00014029		\$75.28	
	BULLETIN BOARDS		\$75.28		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$75.28		
GBC - ACCO BRANDS CORPORATION		TXN00014013		\$47.04	
	DAILY PLANNER		\$47.04		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$47.04		
GLOBALINDUSTRIAL.COM		TXN00013975		\$254.88	
	HIGH-BACK LEATHER CHAIR		\$254.88		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$254.88		
Department 001 Elected Offcl (Dist Crt) Total:			\$516.87		
Elected Official 8 District Court Total:			\$516.87		
Payment Batch Total:			\$47,804.26		