

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/26/2020 and 12/3/2020

| Vendor   | Item Description                                      | Invoice Number | Item Amount                      | Invoice Amount  | Organization Set - Account |
|--|---|----------------|----------------------------------|-----------------|----------------------------|
| <b>Elected Official</b>                                | <b>1</b>  | <b>BOCC</b>    |                                  |                 |                            |
| <b>Department 010 B &amp; G</b>                        |   |                |                                  |                 |                            |
| BATTERY SHARKS   |   | TXN00014817    |                                  | \$112.91        |                            |
|  | EMERGENCY SIGN BATTERIES                              |                | \$112.91                         |                 | 10.1.010.0 - 8517          |
|  |   |                | Invoice Total for 10.1.010.0     | \$112.91        |                            |
| SUPER 1 FOODS - COEUR D'ALENE                          |   | TXN00014765    |                                  | \$14.24         |                            |
|  | COFFEE CREAMER  |                | \$14.24                          |                 | 10.1.010.0 - 8245          |
|  |   |                | Invoice Total for 10.1.010.0     | \$14.24         |                            |
| <b>Department 010 B &amp; G Total:</b>                 |   |                |                                  | <b>\$127.15</b> |                            |
| <b>Department 020 Comm Develop</b>                     |   |                |                                  |                 |                            |
| COSTCO - COEUR D ALENE                                 |   | TXN00014769    |                                  | \$93.85         |                            |
|  | KITCHEN SUPPLIES-BATTERIES-FLASHLIGHTS FOR INSPECTORS |                | \$93.85                          |                 | 10.1.020.3 - 8099          |
|  |   |                | Invoice Total for 10.1.020.3     | \$93.85         |                            |
| <b>Department 020 Comm Develop Total:</b>              |   |                |                                  | <b>\$93.85</b>  |                            |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b>        |   |                |                                  |                 |                            |
| EXOTENSIL INC  |   | TXN00014774    |                                  | \$256.17        |                            |
|  | COVID SAFETY SPOONS                                   |                | \$256.17                         |                 | 11.1.003.5.195 - 8018      |
|  |   |                | Invoice Total for 11.1.003.5.195 | \$256.17        |                            |
| <b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b> |   |                |                                  | <b>\$256.17</b> |                            |
| <b>Department 060 Public Defndr</b>                    |   |                |                                  |                 |                            |
| AMAZON COM   |   | TXN00014683    |                                  | \$47.89         |                            |
|  | Printing & Copies - Toner purchase                    |                | \$47.89                          |                 | 15.1.060.3 - 8003          |
|  |   |                | Invoice Total for 15.1.060.3     | \$47.89         |                            |
| AMAZON COM   |   | TXN00014689    |                                  | \$95.90         |                            |
|  | Printing & Copies - Toner purchase                    |                | \$95.90                          |                 | 15.1.060.3 - 8003          |
|  |   |                | Invoice Total for 15.1.060.3     | \$95.90         |                            |
| AMAZON COM   |   | TXN00014723    |                                  | \$58.98         |                            |
|  | Technology - external drive & mouse                   |                | \$58.98                          |                 | 15.1.060.3 - 8030          |
|  |   |                | Invoice Total for 15.1.060.3     | \$58.98         |                            |
| AMAZON COM   |   | TXN00014732    |                                  | \$29.32         |                            |
|  | Supplies - Markers, paperclips                        |                | \$29.32                          |                 | 15.1.060.3 - 8001          |
|  |   |                | Invoice Total for 15.1.060.3     | \$29.32         |                            |

| 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>            |                       |                |                            |
| AMAZON COM                                 |                                    | TXN00014803                      |                       | \$48.11        |                            |
|  | Printing & Copies - Toner purchase |                                  | \$48.11               |                | 15.1.060.3 - 8003          |
|  |                                    | Invoice Total for 15.1.060.3     | \$48.11               |                |                            |
| AMAZON COM                                 |                                    | TXN00014822                      |                       | \$59.99        |                            |
|  | Office Supplies - Recorder         |                                  | \$59.99               |                | 15.1.060.3 - 8001          |
|  |                                    | Invoice Total for 15.1.060.3     | \$59.99               |                |                            |
| CIOX HEALTH                                |                                    | TXN00014709                      |                       | \$2.00         |                            |
|  | Medical Records                    |                                  | \$2.00                |                | 15.1.060.3 - 8199          |
|  |                                    | Invoice Total for 15.1.060.3     | \$2.00                |                |                            |
| DENDI INC DBA DAVIS DONUTS                 |                                    | TXN00014788                      |                       | \$57.98        |                            |
|  | Meetings & Merit - Donuts          |                                  | \$57.98               |                | 15.1.060.3 - 8245          |
|  |                                    | Invoice Total for 15.1.060.3     | \$57.98               |                |                            |
| DROPBOX                                    |                                    | TXN00014697                      |                       | \$11.99        |                            |
|  | Technology - Monthly Service fee   |                                  | \$11.99               |                | 15.1.060.3 - 8033          |
|  |                                    | Invoice Total for 15.1.060.3     | \$11.99               |                |                            |
| DUNCAN'S FLORIST SHOP                      |                                    | TXN00014734                      |                       | \$79.09        |                            |
|  | Merit sympathy Flower Order        |                                  | \$79.09               |                | 15.1.060.3 - 8245          |
|  |                                    | Invoice Total for 15.1.060.3     | \$79.09               |                |                            |
| DUNCAN'S FLORIST SHOP                      |                                    | TXN00014820                      |                       | (\$79.09)      |                            |
|  | Merit - Flower Order Canceled      |                                  | (\$79.09)             |                | 15.1.060.3 - 8245          |
|  |                                    | Invoice Total for 15.1.060.3     | (\$79.09)             |                |                            |
| <b>Department 060 Public Defndr Total:</b> |                                    | <b>\$412.16</b>                  |                       |                |                            |
| <b>Department 128 JDET Ctr</b>             |                                    |                                  |                       |                |                            |
| AMAZON COM                                 |                                    | TXN00014681                      |                       | \$85.00        |                            |
|  | SCRUBS HAND WIPES                  |                                  | \$85.00               |                | 15.1.128.3 - 8072          |
|  |                                    | Invoice Total for 15.1.128.3     | \$85.00               |                |                            |
| AMAZON COM                                 |                                    | TXN00014786                      |                       | \$107.39       |                            |
|  | HOUSING SUPPLIES                   |                                  | \$107.39              |                | 15.1.128.3 - 8072          |
|  |                                    | Invoice Total for 15.1.128.3     | \$107.39              |                |                            |
| AMAZON COM                                 |                                    | TXN00014828                      |                       | \$188.99       |                            |
|  | CLINICIAN PRINTER                  |                                  | \$188.99              |                | 15.1.128.3.130 - 8001      |
|  |                                    | Invoice Total for 15.1.128.3.130 | \$188.99              |                |                            |
| COSTCO - COEUR D ALENE                     |                                    | TXN00014696                      |                       | \$41.81        |                            |
|  | IJJA CONFERENCE REFRESHMENTS       |                                  | \$41.81               |                | 15.1.128.3 - 8240          |
|  |                                    | Invoice Total for 15.1.128.3     | \$41.81               |                |                            |

| Vendor                                | Item Description                                       | Invoice Number                   | Item Amount           | Invoice Amount<br>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>            |                       |  |
| HOME DEPOT INC                        |  | TXN00014829                      |                       | \$31.22                                      |
|                                       | Credit/charge card account information is confidential |                                  | \$31.22               | 15.1.128.3.182 - 8517                        |
|                                       |  | Invoice Total for 15.1.128.3.182 | \$31.22               |  |
| <b>Department 128 JDET Ctr Total:</b> |  | <b>\$454.41</b>                  |                       |  |
| <b>Department 650 Maint</b>           |  |                                  |                       |  |
| AMAZON COM                            |  | TXN00014770                      |                       | \$277.00                                     |
|                                       | SAW BLADES   |                                  | \$277.00              | 15.1.650.3 - 8042                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$277.00              |  |
| AMAZON COM                            |  | TXN00014793                      |                       | \$143.98                                     |
|                                       | CORDLESS ROTARY TOOL                                   |                                  | \$143.98              | 15.1.650.3 - 8054                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$143.98              |  |
| AMAZON COM                            |  | TXN00014799                      |                       | \$1,659.00                                   |
|                                       | POWER CUTTER SAW                                       |                                  | \$1,659.00            | 15.1.650.3 - 8054                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$1,659.00            |  |
| AMAZON COM                            |  | TXN00014808                      |                       | \$303.98                                     |
|                                       | WATER TANK HEATER                                      |                                  | \$303.98              | 15.1.650.3 - 8517                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$303.98              |  |
| SUPER 1 FOODS - COEUR D'ALENE         |  | TXN00014818                      |                       | \$10.44                                      |
|                                       | COFFEE CREAMER   |                                  | \$10.44               | 15.1.650.3 - 8245                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$10.44               |  |
| VERSATUBE BUILDING SYSTEMS            |  | TXN00014783                      |                       | \$1,781.55                                   |
|                                       | CARPORT FOR STORAGE                                    |                                  | \$1,781.55            | 15.1.650.3 - 8067                            |
|                                       |  | Invoice Total for 15.1.650.3     | \$1,781.55            |  |
| <b>Department 650 Maint Total:</b>    |  | <b>\$4,175.95</b>                |                       |  |
| <b>Department 070 Bus Svc</b>         |  |                                  |                       |  |
| AMAZON COM                            |  | TXN00014796                      |                       | \$35.00                                      |
|                                       | Brine Sprayer Mounts - FR                              |                                  | \$17.50               | 20.1.070.4.020 - 8042                        |
|                                       | Brine Sprayer Mounts - Para                            |                                  | \$17.50               | 20.1.070.4.091 - 8042                        |
|                                       |  | Invoice Total for 20.1.070.4.091 | \$35.00               |  |
| FLEETIO.COM                           |  | TXN00014791                      |                       | \$195.00                                     |
|                                       | PM Software Maint_Nov/Dec 2020_Para                    |                                  | \$128.70              | 20.1.070.4.092 - 8516                        |
|                                       | PM Software Maint_Nov/Dec 2020_FR                      |                                  | \$66.30               | 20.1.070.4.092 - 8516                        |
|                                       |  | Invoice Total for 20.1.070.4.092 | \$195.00              |  |
| <b>Department 070 Bus Svc Total:</b>  |  | <b>\$230.00</b>                  |                       |  |
| <b>Department 101 Airport</b>         |  |                                  |                       |  |

| Vendor                                  | Item Description                         | Invoice Number                   | Item Amount     | Invoice Amount<br>Organization Set - Account |
|---|--|----------------------------------|-----------------|--|
| <b>Elected Official 1 BOCC</b>          |  | <b>(Continued...)</b>            |                 |  |
| <b>Department 101 Airport</b>           |  |                                  |                 |  |
| DULUTH TRADING CO                       |  | TXN00014771                      |                 | \$102.67                                     |
|   | JACKET                                   |                                  | \$102.67        | 30.1.101.2 - 8010                            |
|   |  | Invoice Total for 30.1.101.2     | \$102.67        |  |
| <b>Department 101 Airport Total:</b>    |  |                                  | <b>\$102.67</b> |  |
| <b>Department 002 Dept (NWC)</b>        |  |                                  |                 |  |
| AMAZON COM                              |  | TXN00014763                      |                 | \$14.99                                      |
|   | Plastic Tote                             |                                  | \$14.99         | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | \$14.99         |  |
| AMAZON COM                              |  | TXN00014764                      |                 | \$32.28                                      |
|   | Brief Case for Advisory BOards           |                                  | \$32.28         | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | \$32.28         |  |
| AMAZON COM                              |  | TXN00014772                      |                 | \$18.97                                      |
|   | Portable file box SG/NWC Advisory Boards |                                  | \$9.49          | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | \$9.49          |  |
| AMAZON COM                              |  | TXN00014780                      |                 | \$68.99                                      |
|   | Office Supplies NWC and SNG              |                                  | \$34.50         | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | \$34.50         |  |
| AMAZON COM                              |  | TXN00014813                      |                 | \$15.62                                      |
|   | Office Supplies Storage Totes            |                                  | \$15.62         | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | \$15.62         |  |
| AMAZON COM                              |  | TXN00014825                      |                 | (\$14.99)                                    |
|   | Return of 3 Tier Plastic Tote            |                                  | (\$14.99)       | 32.1.002.3 - 8001                            |
|   |  | Invoice Total for 32.1.002.3     | (\$14.99)       |  |
| SPECIALTY RECREATION & MARINE, LLC      |  | TXN00014784                      |                 | \$415.80                                     |
|   | UTV TRACK INSTALLATION                   |                                  | \$207.90        | 32.1.002.3 - 8041                            |
|   |  | Invoice Total for 32.1.002.3     | \$207.90        |  |
| <b>Department 002 Dept (NWC) Total:</b> |  |                                  | <b>\$299.79</b> |  |
| <b>Department 002 Dept (Parks)</b>      |  |                                  |                 |  |
| <b>(Continued...)</b>                   |  |                                  |                 |  |
| AMAZON COM                              |  | TXN00014797                      |                 | \$140.84                                     |
|   | UNIFORMS                                 |                                  | \$140.84        | 35.1.002.3.153 - 8010                        |
|   |  | Invoice Total for 35.1.002.3.153 | \$140.84        |  |
| AMAZON COM                              |  | TXN00014800                      |                 | \$237.92                                     |
|   | UNIFORMS                                 |                                  | \$237.92        | 35.1.002.3 - 8010                            |
|   |  | Invoice Total for 35.1.002.3     | \$237.92        |  |

| 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 (Parks)</b>        |  | <b>(Continued...)</b>            |                   |                |                            |
| AMAZON COM                                |  | TXN00014802                      |                   | \$12.99        |                            |
|   | UNIFORMS                                 |                                  | \$12.99           |                | 35.1.002.3.153 - 8010      |
|   |  | Invoice Total for 35.1.002.3.153 | \$12.99           |                |                            |
| AMAZON COM                                |  | TXN00014806                      |                   | \$142.98       |                            |
|   | UNIFORMS                                 |                                  | \$142.98          |                | 35.1.002.3.153 - 8010      |
|   |  | Invoice Total for 35.1.002.3.153 | \$142.98          |                |                            |
| AMAZON COM                                |  | TXN00014816                      |                   | \$22.99        |                            |
|   | OFFICE SUPPLIES                          |                                  | \$22.99           |                | 35.1.002.3 - 8001          |
|   |  | Invoice Total for 35.1.002.3     | \$22.99           |                |                            |
| CDA PRESS                                 |  | TXN00014798                      |                   | \$9.95         |                            |
|   | ONLINE NEWSPAPER SUBSCRIPTION            |                                  | \$9.95            |                | 35.1.002.3 - 7915          |
|   |  | Invoice Total for 35.1.002.3     | \$9.95            |                |                            |
| SPECIALTY RECREATION & MARINE, LLC        |  | TXN00014784                      |                   | \$415.80       |                            |
|   | UTV TRACK INSTALLATION                   |                                  | \$207.90          |                | 35.1.002.3 - 8041          |
|   |  | Invoice Total for 35.1.002.3     | \$207.90          |                |                            |
| <b>Department 002 Dept (Parks) Total:</b> |  |                                  | <b>\$775.57</b>   |                |                            |
| <b>Department 167 State Mgmt</b>          |  |                                  |                   |                |                            |
| AMAZON COM                                |  | TXN00014772                      |                   | \$18.97        |                            |
|   | Portable file box SG/NWC Advisory Boards |                                  | \$9.48            |                | 36.1.167.3 - 8001          |
|   |  | Invoice Total for 36.1.167.3     | \$9.48            |                |                            |
| AMAZON COM                                |  | TXN00014780                      |                   | \$68.99        |                            |
|   | Office Supplies NWC and SNG              |                                  | \$34.49           |                | 36.1.167.3 - 8001          |
|   |  | Invoice Total for 36.1.167.3     | \$34.49           |                |                            |
| AMAZON COM                                |  | TXN00014790                      |                   | \$14.44        |                            |
|   | Mailbox Container for Snowgroomer        |                                  | \$14.44           |                | 36.1.167.3 - 8001          |
|   |  | Invoice Total for 36.1.167.3     | \$14.44           |                |                            |
| RWC GROUP                                 |  | TXN00014823                      |                   | \$53.34        |                            |
|   | SG Sander Truck Bad Switch               |                                  | \$53.34           |                | 36.1.167.3 - 8503          |
|   |  | Invoice Total for 36.1.167.3     | \$53.34           |                |                            |
| <b>Department 167 State Mgmt Total:</b>   |  |                                  | <b>\$111.75</b>   |                |                            |
| <b>Elected Official 1 BOCC Total:</b>     |  |                                  | <b>\$7,039.47</b> |                |                            |

| Vendor                                 | Item Description                      | Invoice Number               | Item Amount | Invoice Amount<br>Organization Set - Account |
|--|---------------------------------------|------------------------------|-------------|--|
| <b>Elected Official</b>                | <b>2</b>                              | <b>Clerk</b>                 |             |  |
| <b>Department 201 AUD</b>              |                                       |                              |             |  |
| ALASKA AIRLINES                        |                                       | TXN00014737                  |             | \$268.70                                     |
|  | AIRFARE - D DARROW / BOISE, ID        |                              | \$268.70    | 10.2.201.0 - 8302                            |
|  |                                       | Invoice Total for 10.2.201.0 | \$268.70    |  |
| ASSOCIATED TAXPAYERS OF IDAHO          |                                       | TXN00014724                  |             | \$100.00                                     |
|  | REGISTRATION FOR ATI CONF / D. DARROW |                              | \$100.00    | 10.2.201.0 - 8308                            |
|  |                                       | Invoice Total for 10.2.201.0 | \$100.00    |  |
| BAKERY BY THE LAKE                     |                                       | TXN00014744                  |             | \$13.73                                      |
|  | BUDGET MEETING WITH NEW SHERIFF       |                              | \$13.73     | 10.2.201.0 - 8240                            |
|  |                                       | Invoice Total for 10.2.201.0 | \$13.73     |  |
| <b>Department 201 AUD Total:</b>       |                                       | <b>\$382.43</b>              |             |  |
| <b>Department 205 EL</b>               |                                       |                              |             |  |
| AMAZON COM                             |                                       | TXN00014718                  |             | (\$130.90)                                   |
|  | RETURN OF EXTENSION CORDS             |                              | (\$130.90)  | 10.2.205.3 - 8067                            |
|  |                                       | Invoice Total for 10.2.205.3 | (\$130.90)  |  |
| <b>Department 205 EL Total:</b>        |                                       | <b>(\$130.90)</b>            |             |  |
| <b>Department 221 DC-Clerks</b>        |                                       |                              |             |  |
| CARUSO'S SANDWICH COMPANY - CDA        |                                       | TXN00014739                  |             | \$52.70                                      |
|  | LUNCH FOR DC CIVIL DEPT.              |                              | \$52.70     | 45.2.221.3 - 8245                            |
|  |                                       | Invoice Total for 45.2.221.3 | \$52.70     |  |
| <b>Department 221 DC-Clerks Total:</b> |                                       | <b>\$52.70</b>               |             |  |
| <b>Elected Official 2 Clerk Total:</b> |                                       | <b>\$304.23</b>              |             |  |

| Vendor  | Item Description              | Invoice Number  | Item Amount                  | Invoice Amount<br>Organization Set - Account |
|---|-------------------------------|-----------------|------------------------------|--|
| <b>Elected Official</b>                         | <b>4</b>                      | <b>Assessor</b> |                              |  |
| <b>Department 001 Elected Offcl (GF)</b>        |                               |                 |                              |  |
| AMAZON COM                                      |                               | TXN00014804     |                              | \$278.99                                     |
|   | DESK RISER                    |                 | \$278.99                     | 10.4.001.2 - 8067                            |
|   |                               |                 | Invoice Total for 10.4.001.2 | \$278.99                                     |
| AMAZON COM                                      |                               | TXN00014807     |                              | \$29.82                                      |
|   | CHRISTMAS CARDS               |                 | \$29.82                      | 10.4.001.2 - 8245                            |
|   |                               |                 | Invoice Total for 10.4.001.2 | \$29.82                                      |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                               |                 | <b>\$308.81</b>              |  |
| <b>Department 421 Appraisal</b>                 |                               |                 |                              |  |
| AMAZON COM                                      |                               | TXN00014805     |                              | \$51.14                                      |
|   | TAPE MEASURES FIELD SUPPLIES  |                 | \$51.14                      | 46.4.421.3 - 8001                            |
|   |                               |                 | Invoice Total for 46.4.421.3 | \$51.14                                      |
| AMAZON COM                                      |                               | TXN00014815     |                              | \$69.78                                      |
|   | PRINTING CARTRIDGES           |                 | \$69.78                      | 46.4.421.3 - 8003                            |
|   |                               |                 | Invoice Total for 46.4.421.3 | \$69.78                                      |
| BENCHMARK INC                                   |                               | TXN00014811     |                              | \$174.00                                     |
|   | FIELD TAPE REFILLS APPRAISERS |                 | \$174.00                     | 46.4.421.3 - 8001                            |
|   |                               |                 | Invoice Total for 46.4.421.3 | \$174.00                                     |
| <b>Department 421 Appraisal Total:</b>          |                               |                 | <b>\$294.92</b>              |  |
| <b>Elected Official 4 Assessor Total:</b>       |                               |                 | <b>\$603.73</b>              |  |

| Vendor                                 | Item Description                                       | Invoice Number                   | Item Amount     | Invoice Amount<br>Organization Set - Account |
|--|--|----------------------------------|-----------------|--|
| <b>Elected Official</b>                | <b>6 Sheriff</b>                                       |                                  |                 |  |
| <b>Department 114 OEM</b>              |  |                                  |                 |  |
| ADOBE SYSTEMS, INC.                    |  | TXN00014779                      |                 | \$29.99                                      |
|  | Images   |                                  | \$29.99         | 10.6.114.2 - 8001                            |
|  |  | Invoice Total for 10.6.114.2     | \$29.99         |  |
| <b>Department 114 OEM Total:</b>       |  |                                  | <b>\$29.99</b>  |  |
| <b>Department 605 Patrol</b>           |  |                                  |                 |  |
| IDAHO TRANSPORTATION DEPT              |  | TXN00014760                      |                 | \$47.38                                      |
|  | JAIL TRANSPORT VAN & 1 PATROL                          |                                  | \$23.69         | 15.6.605.3 - 8299                            |
|  |  | Invoice Total for 15.6.605.3     | \$23.69         |  |
| IDAHO TRANSPORTATION DEPT              |  | TXN00014781                      |                 | \$142.14                                     |
|  | LICENSE PLATE>RENEWALS ON PATROL VEHICLES              |                                  | \$142.14        | 15.6.605.3 - 8299                            |
|  |  | Invoice Total for 15.6.605.3     | \$142.14        |  |
| PALACE STATION HOTEL & CASINO          |  | TXN00014832                      |                 | (\$85.04)                                    |
|  | LODGING>*REFUND* CNT COURSE CULNANE/TRAW CANCELLED     |                                  | (\$85.04)       | 15.6.605.3 - 8303                            |
|  |  | Invoice Total for 15.6.605.3     | (\$85.04)       |  |
| <b>Department 605 Patrol Total:</b>    |  |                                  | <b>\$80.79</b>  |  |
| <b>Department 620 Detective</b>        |  |                                  |                 |  |
| AMAZON COM                             |  | TXN00014782                      |                 | \$549.99                                     |
|  | SAMSUNG SSD 860 EVO 4TB 2.5 INCH SATA III INTERNAL SSD |                                  | \$549.99        | 15.6.620.3 - 8067                            |
|  |  | Invoice Total for 15.6.620.3     | \$549.99        |  |
| <b>Department 620 Detective Total:</b> |  |                                  | <b>\$549.99</b> |  |
| <b>Department 660 Jail Ops</b>         |  |                                  |                 |  |
| AMAZON COM                             |  | TXN00014702                      |                 | \$20.99                                      |
|  | BLUE PAINTERS TAPE EASY                                |                                  | \$20.99         | 15.6.660.3 - 8001                            |
|  |  | Invoice Total for 15.6.660.3     | \$20.99         |  |
| AMAZON COM                             |  | TXN00014721                      |                 | \$269.91                                     |
|  | MOTORUP AMERICA WINDSHIELD SNOW COVER                  |                                  | \$269.91        | 15.6.660.3 - 8041                            |
|  |  | Invoice Total for 15.6.660.3     | \$269.91        |  |
| CARL'S JR - ELLENSBURG, WA             |  | TXN00014761                      |                 | \$27.24                                      |
|  | PER DIEM X 2>EXTRADITION TO KING COUNTY 11/19/2020     |                                  | \$27.24         | 15.6.660.3.512 - 8301                        |
|  |  | Invoice Total for 15.6.660.3.512 | \$27.24         |  |
| CARL'S JR - ELLENSBURG, WA             |  | TXN00014762                      |                 | \$24.12                                      |
|  | PER DIEM X 2>EXTRADITION TO KING COUNTY 11/19/2020     |                                  | \$24.12         | 15.6.660.3.512 - 8301                        |
|  |  | Invoice Total for 15.6.660.3.512 | \$24.12         |  |

| Vendor                                   | Item Description                                       | Invoice Number                   | Item Amount       | Invoice Amount | Organization Set - Account |
|--|--|----------------------------------|-------------------|----------------|----------------------------|
| <b>Elected Official</b>                  | <b>6 Sheriff</b>                                       | <b>(Continued...)</b>            |                   |                |                            |
| <b>Department 660 Jail Ops</b>           |  | (Continued...)                   |                   |                |                            |
| CHINA HOUSE                              |  | TXN00014749                      |                   | \$55.61        |                            |
|  | PER DIEM X 2>EXTRADITION TO KING COUNTY 11/19/2020     |                                  | \$55.61           |                | 15.6.660.3.512 - 8301      |
|  |  | Invoice Total for 15.6.660.3.512 | \$55.61           |                |                            |
| COSTCO - COEUR D ALENE                   |  | TXN00014754                      |                   | \$199.95       |                            |
|  | 22"SPACE HEATERS                                       |                                  | \$199.95          |                | 15.6.660.3 - 8001          |
|  |  | Invoice Total for 15.6.660.3     | \$199.95          |                |                            |
| HOLIDAY INN EXPRESS - MARYSVILLE         |  | TXN00014785                      |                   | \$113.71       |                            |
|  | LODGING>EXTRADITION TO KING COUNTY, WA 11/19/2020      |                                  | \$113.71          |                | 15.6.660.3.512 - 8303      |
|  |  | Invoice Total for 15.6.660.3.512 | \$113.71          |                |                            |
| HOME DEPOT INC                           |  | TXN00014831                      |                   | \$3.57         |                            |
|  | T50 STAPLES FOR TASER STAPLES                          |                                  | \$3.57            |                | 15.6.660.3 - 8001          |
|  |  | Invoice Total for 15.6.660.3     | \$3.57            |                |                            |
| IDAHO TRANSPORTATION DEPT                |  | TXN00014760                      |                   | \$47.38        |                            |
|  | JAIL TRANSPORT VAN & 1 PATROL                          |                                  | \$23.69           |                | 15.6.660.3 - 8299          |
|  |  | Invoice Total for 15.6.660.3     | \$23.69           |                |                            |
| MCDONALD'S - SEATTLE, WA                 |  | TXN00014776                      |                   | \$6.80         |                            |
|  | PER DIEM X 2>EXTRADITION TO KING COUNTY 11/19/2020     |                                  | \$6.80            |                | 15.6.660.3.512 - 8301      |
|  |  | Invoice Total for 15.6.660.3.512 | \$6.80            |                |                            |
| STARBUCKS COFFEE ~ SEATTLE               |  | TXN00014789                      |                   | \$5.39         |                            |
|  | PER DIEM X 2>EXTRADITION TO KING COUNTY, WA 11/19/2020 |                                  | \$5.39            |                | 15.6.660.3.512 - 8301      |
|  |  | Invoice Total for 15.6.660.3.512 | \$5.39            |                |                            |
| WEBSTAUANT STORE                         |  | TXN00014687                      |                   | \$372.46       |                            |
|  | SHELF SUPPORT CLIPS/ZINE WIRE SHELF                    |                                  | \$372.46          |                | 15.6.660.3 - 8503          |
|  |  | Invoice Total for 15.6.660.3     | \$372.46          |                |                            |
| <b>Department 660 Jail Ops Total:</b>    |  |                                  | <b>\$1,123.44</b> |                |                            |
| <b>Department 660 Jail Ops</b>           |  | (Continued...)                   |                   |                |                            |
| DOLLAR TREE - COEUR D ALENE              |  | TXN00014810                      |                   | \$110.00       |                            |
|  | BASIC READERS AND HAND SOAP                            |                                  | \$110.00          |                | 154.6.660.3 - 8228.20      |
|  |  | Invoice Total for 154.6.660.3    | \$110.00          |                |                            |
| <b>Department 660 Jail Ops Total:</b>    |  |                                  | <b>\$110.00</b>   |                |                            |
| <b>Elected Official 6 Sheriff Total:</b> |  |                                  | <b>\$1,894.21</b> |                |                            |

| Vendor  | Item Description                                       | Invoice Number               | Item Amount        | Invoice Amount<br>Organization Set - Account |
|---|--|------------------------------|--------------------|--|
| <b>Elected Official</b>                               | <b>8</b>   | <b>District Court</b>        |                    |  |
| <b>Department 001 Elected Offcl (Dist Crt)</b>        |  |                              |                    |  |
| AMAZON COM  |  | TXN00014719                  |                    | \$40.10                                      |
|   | SMALL DRAWER ORGANIZERS                                |                              | \$40.10            | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$40.10            |  |
| AMAZON COM  |  | TXN00014725                  |                    | \$26.97                                      |
|   | HEADPHONES & FOAM EAR COVERS                           |                              | \$26.97            | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$26.97            |  |
| AMAZON COM  |  | TXN00014751                  |                    | \$287.91                                     |
|   | COMPUTER SHOULDER BAGS                                 |                              | \$287.91           | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$287.91           |  |
| AMAZON COM  |  | TXN00014767                  |                    | \$179.52                                     |
|   | WIRELESS KEYBOARDS                                     |                              | \$179.52           | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$179.52           |  |
| AMAZON COM  |  | TXN00014795                  |                    | \$290.00                                     |
|   | REPLACEMENT CHAIR FOR JUDGE                            |                              | \$290.00           | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$290.00           |  |
| GBC - ACCO BRANDS CORPORATION                         |  | TXN00014809                  |                    | \$24.04                                      |
|   | DAILY CALENDAR REFILLS                                 |                              | \$24.04            | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$24.04            |  |
| STAPLES - CDA   |  | TXN00014661                  |                    | \$89.47                                      |
|   | Credit/charge card account information is confidential |                              | \$89.47            | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$89.47            |  |
| STAPLES - CDA   |  | TXN00014705                  |                    | \$269.99                                     |
|   | Credit/charge card account information is confidential |                              | \$269.99           | 45.8.001.3 - 8001                            |
|   |  | Invoice Total for 45.8.001.3 | \$269.99           |  |
| <b>Department 001 Elected Offcl (Dist Crt) Total:</b> |  |                              | <b>\$1,208.00</b>  |  |
| <b>Elected Official 8 District Court Total:</b>       |  |                              | <b>\$1,208.00</b>  |  |
| <b>Payment Batch Total:</b>                           |  |                              | <b>\$11,049.64</b> |  |