

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/19/2021 and 2/25/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 001 Elected Offcl (GF)</b>				
COSTCO - COEUR D ALENE		TXN00016082		\$29.45
	Disinfecting Supplies		\$29.45	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$29.45	
FREECONFERENCECALL.COM		TXN00016081		\$3.95
	BOCC Meeting Conference Calls		\$3.95	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$3.95	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$33.40</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00016097		\$25.81
	Flags - Veterans Service Office		\$25.81	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$25.81	
<b>Department 018 Veterans Svc Total:</b>			<b>\$25.81</b>	
<b>Department 030 Repro/Mail Ctr</b>				
CFS PRODUCTS, INC.		TXN00016047		\$167.98
	Tab stock		\$167.98	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$167.98	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$167.98</b>	
<b>Department 040 IT</b>				
HYLAND SOFTWARE INC		TXN00016093		\$3,300.00
	OnBase Training - JD		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
<b>Department 040 IT Total:</b>			<b>\$3,300.00</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00015781		\$30.08
	Office Supplies		\$30.08	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$30.08	
AMAZON COM		TXN00015795		\$138.94
	Technology - external drive		\$138.94	15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$138.94	

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>			
CAPONE'S PUB & GRILL		TXN00015756		\$79.18	
	Management Meeting			\$79.18	15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$79.18	
DOMINO'S PIZZA - CDA		TXN00015719		\$46.32	
	Employee Merit			\$46.32	15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$46.32	
DROPBOX		TXN00016063		\$11.99	
	Technology - Monthly Service fee			\$11.99	15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$11.99	
DUNCAN'S FLORIST SHOP		TXN00016116		\$57.65	
	Meetings & Merit - Flower Order BC			\$57.65	15.1.060.3 - 8245
			Invoice Total for 15.1.060.3	\$57.65	
<b>Department 060 Public Defndr Total:</b>				<b>\$364.16</b>	
<b>Department 132 AMP</b>					
COSTCO - COEUR D ALENE		TXN00016049		\$15.89	
	Clorox Wipes			\$15.89	15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$15.89	
<b>Department 132 AMP Total:</b>				<b>\$15.89</b>	
<b>Department 139 Juv Pro</b>					
MARIN CONSULTING ASSOCIATES		TXN00016058		\$1,000.00	
	Leadership Training GM BA MK LW 5/24-25			\$1,000.00	15.1.139.3 - 8308
			Invoice Total for 15.1.139.3	\$1,000.00	
<b>Department 139 Juv Pro Total:</b>				<b>\$1,000.00</b>	
<b>Department 650 Maint</b>					
AMAZON COM		TXN00016074		\$51.09	
	TOWING BRAKE BG-2			\$51.09	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$51.09	
TRACTOR SUPPLY CO #196		TXN00016087		\$199.98	
	CONTROLLERS FOR DE ICER TANKS			\$199.98	15.1.650.3 - 8042
			Invoice Total for 15.1.650.3	\$199.98	
U-HAUL		TXN00016052		\$26.21	
	PROPANE FOR FORKLIFT			\$26.21	15.1.650.3 - 8040
			Invoice Total for 15.1.650.3	\$26.21	

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 650 Maint</b>		<b>(Continued...)</b>			
U-HAUL		TXN00016118			(\$13.89)
	OVERCHARGED FOR PROPANE FOR FORKLIFT		(\$13.89)		15.1.650.3 - 8040
		Invoice Total for 15.1.650.3	(\$13.89)		
<b>Department 650 Maint Total:</b>		<b>\$263.39</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00015969			\$15.19
	Keys - FR		\$15.19		20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$15.19		
AMAZON COM		TXN00015986			\$39.19
	Lift Supports - #57		\$39.19		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$39.19		
AMAZON COM		TXN00015987			\$157.00
	COVID Partition Parts - FR		\$157.00		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$157.00		
AMAZON COM		TXN00015990			\$9.98
	Ignition Keys - FR		\$4.99		20.1.070.4.020 - 8041
	Ignition Keys - Para		\$4.99		20.1.070.4.091 - 8041
		Invoice Total for 20.1.070.4.091	\$9.98		
AMAZON COM		TXN00015999			\$50.97
	COVID Partition Parts - FR		\$50.97		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$50.97		
AMAZON COM		TXN00016001			\$215.76
	COVID Partition Parts - FR		\$215.76		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$215.76		
AMAZON COM		TXN00016024			\$41.94
	COVID Partition Parts - FR		\$41.94		20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$41.94		
COEUR D ALENE TAXI		TXN00015934			\$34.00
	COVID Quarantine Para Trip		\$34.00		20.1.070.4.026 - 8299
		Invoice Total for 20.1.070.4.026	\$34.00		
IDAHO INFORMATION CONSORTIUM		TXN00015971			\$71.07
	FR License Plates		\$71.07		20.1.070.4.020 - 8041
		Invoice Total for 20.1.070.4.020	\$71.07		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00015951			\$70.34
	Bus #57 - LOF		\$70.34		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$70.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
MIKE WHITE FORD OF COEUR D'ALENE	Bus 54 - LOF; Front Brakes	TXN00016009		\$734.48	20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$734.48	
TIME WARNER CABLE / SPECTRUM BUSINESS	RTC Internet - Jan / Feb 2021 - FR	TXN00015950		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - Jan / Feb 2021 - Para			\$353.78	20.1.070.4.091 - 8207
			Invoice Total for 20.1.070.4.091	\$707.57	
ZIGGY'S BUILDING SUPPLY	Shed Leveling Supplies - FR	TXN00015915		\$21.53	20.1.070.4.020 - 8050
	Shed Leveling Supplies - Para			\$21.52	20.1.070.4.091 - 8050
			Invoice Total for 20.1.070.4.091	\$43.05	
<b>Department 070 Bus Svc Total:</b>		<b>\$2,190.54</b>			
<b>Department 101 Airport</b>					
LIDS STORE 6476	SUMMER HATS	TXN00016040		\$212.23	30.1.101.2 - 8010
			Invoice Total for 30.1.101.2	\$212.23	
TORSION GROUP CORP	GATE LOOP DETECTOR	TXN00016038		\$113.18	30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$113.18	
<b>Department 101 Airport Total:</b>		<b>\$325.41</b>			
<b>Department 002 Dept (Parks)</b>					
AMAZON COM	LOCKS FOR ALL STAR PICKUP	TXN00016092		\$31.95	35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$31.95	
BERNE APPAREL	REFUND FOR RETURNED UNIFORM	TXN00016030		(\$79.99)	35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	(\$79.99)	
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS	PIPE FITTINGS	TXN00016057		\$107.14	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$107.14	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00016115		\$158.74	35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$158.74	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$217.84</b>			
<b>Department 167 State Mgmt</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00016028		\$49.99
	Helmet Accessories Safety Supplies		\$49.99	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$49.99	
AMAZON COM		TXN00016041		\$109.95
	Helmet for Snowmobile		\$109.95	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$109.95	
AMAZON COM		TXN00016101		\$28.77
	Office Supplies Snowgroomer/Super Glue		\$28.77	36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$28.77	
BLUECOSMO		TXN00016027		\$299.44
	Sat Phone service		\$299.44	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$299.44	
HOME DEPOT INC		TXN00016032		\$50.34
	Credit/charge card account information is confidential		\$50.34	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$50.34	
HOME DEPOT INC		TXN00016079		\$9.92
	Credit/charge card account information is confidential		\$9.92	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$9.92	
O'REILLY AUTOMOTIVE INC		TXN00016044		\$8.58
	Sat Phone Accessories SNG		\$8.58	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$8.58	
<b>Department 167 State Mgmt Total:</b>			<b>\$556.99</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00016045		\$45.99
	TONER		\$45.99	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$45.99	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00016055		\$200.00
	GILLIES CDL TEST		\$200.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$200.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00016033		\$40.98
	SAFETY AWARDS		\$40.98	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$40.98	
SUPER 1 FOODS - COEUR D'ALENE		TXN00016083		\$17.62
	SAFETY AWARDS		\$17.62	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$17.62	
<b>Department 002 Dept (SW) Total:</b>			<b>\$304.59</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00016053		\$39.99
	DUCT TAPE		\$39.99	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$39.99	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$39.99</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00016048		\$118.78
	FLUORESCENT LIGHTS		\$118.78	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$118.78	
<b>Department 190 Fighting Creek Total:</b>			<b>\$118.78</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$8,924.77</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 425 Land Records</b>				
GLOBALINDUSTRIAL.COM		TXN00016098		\$207.95
	CHAIR PURCHASE		\$207.95	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$207.95	
<b>Department 425 Land Records Total:</b>			<b>\$207.95</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$207.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
CDA NAPA AUTO PARTS INC		TXN00016025		\$9.77
	FUEL CAP FOR 2000 GMC YUKON		\$9.77	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$9.77	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$9.77</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$9.77</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>				
<b>Department 120 911</b>					
DIRECTV		TXN00016026		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$7.00	
HALCYON CONSULTING SERVICES		TXN00016062		\$60.00	
	ONLINE SEMINAR-EFFECTIVE FEEDBACK		\$60.00		10.6.120.3 - 8309
			Invoice Total for 10.6.120.3	\$60.00	
INO INTELIOUS INC		TXN00016036		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	\$14.95	
<b>Department 120 911 Total:</b>				<b>\$81.95</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00016095		\$89.99	
	9 CELL LAPTOP BATTERY FOR R15B		\$89.99		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$89.99	
AMAZON COM		TXN00016107		\$139.90	
	2 X PLANTRONICS HW510 HEADSETS		\$139.90		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$139.90	
<b>Department 124 911 - Enhncd Sys Total:</b>				<b>\$229.89</b>	
<b>Department 001 Elected Offcl (JF)</b>					
ANCHORED COFFEE COMPANY		TXN00016102		\$100.00	
	GIFT CARD \$10.00 FOR ANCHORED COFFEE		\$100.00		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$100.00	
EPOLICESUPPLY COM		TXN00015922		\$636.14	
	SHERIFF STAR MEDALS		\$636.14		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$636.14	
SUBWAY - CDA		TXN00016112		\$100.00	
	SUBWAY \$10.00 GIFT CARDS		\$100.00		15.6.001.2 - 8245
			Invoice Total for 15.6.001.2	\$100.00	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$836.14</b>	
<b>Department 002 Dept (JF)</b>					
AMAZON COM		TXN00016046		(\$99.96)	
	US FLAG /IDAHO FLAG/THIN BLUE LINE FLAG		(\$99.96)		15.6.002.3.523 - 8099
			Invoice Total for 15.6.002.3.523	(\$99.96)	
<b>Department 002 Dept (JF) Total:</b>				<b>(\$99.96)</b>	
<b>Department 605 Patrol</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00016018			\$21.98
	3PK GLASS PROTECTORS		\$21.98		15.6.605.3 - 8001
			Invoice Total for 15.6.605.3	\$21.98	
AMAZON COM		TXN00016022			\$359.80
	ZIZP BOLT CASE		\$359.80		15.6.605.3 - 8001
			Invoice Total for 15.6.605.3	\$359.80	
FBI NAT'L ACADEMY ASSOC		TXN00016039			\$110.00
	2021 DUES FOR CAPT.MILLER		\$110.00		15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$110.00	
NATIONAL PRODUCTS INC/RAM MOUNTS		TXN00016072			\$298.06
	RAM-VB-102-SW1 LAPTOP MOUNT SYSTEM		\$298.06		15.6.605.3 - 8067
			Invoice Total for 15.6.605.3	\$298.06	
PAINTED MOUNTAIN GOLF VILLAS CONDOMINIUMS		TXN00016034			\$890.22
	LODGING X 1> FEBRUARY 14-19TH, 2021		\$890.22		15.6.605.3 - 8303
			Invoice Total for 15.6.605.3	\$890.22	
ST. PETERSBURG COLLEGE WORKFORCE		TXN00015993			\$150.00
	SEMINAR>UNDERSTANDING PROTESTOR CULTURE TACTICS HOWARD/PAT		\$150.00		15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$150.00	
TRITON TRAINING GROUP, LLC		TXN00015918			\$400.00
	SEMINAR>ARMORER TRAINING FRESH/PATROL		\$400.00		15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$400.00	
TRITON TRAINING GROUP, LLC		TXN00015943			\$1,600.00
	870 ARMORER CLASS AND AR15 ARMORER CLASS		\$1,600.00		15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$1,600.00	
TRITON TRAINING GROUP, LLC		TXN00016023			\$400.00
	SEMINAR>ARMORER TRAINING FRESH/PATROL		\$400.00		15.6.605.3 - 8308
			Invoice Total for 15.6.605.3	\$400.00	
<b>Department 605 Patrol Total:</b>			<b>\$4,230.06</b>		
<b>Department 620 Detective</b>					
CABELA'S RETAIL INC		TXN00015916			\$159.99
	FUSION VERIZON W/SD TRAIL CAMERA		\$159.99		15.6.620.3 - 8077
			Invoice Total for 15.6.620.3	\$159.99	
CAMERA CORRAL		TXN00016002			\$23.94
	STEPPING RINGS FOR DETECTIVE CAMERAS		\$23.94		15.6.620.3 - 8042
			Invoice Total for 15.6.620.3	\$23.94	

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 620 Detective</b>		(Continued...)			
HOME DEPOT INC		TXN00016085		\$6.56	
	PRO SPRAY BOTTLE		\$6.56		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$6.56		
NASRO		TXN00015966		\$495.00	
	SEMINAR>BASIC SRO COURSE BROESCH/DETECTIVES		\$495.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$495.00		
<b>Department 620 Detective Total:</b>		<b>\$685.49</b>			
<b>Department 635 SWAT</b>					
AMERICAN AIRLINES		TXN00016100		\$170.00	
	MISC TRAVEL>LUGGAGE FEES FOR NOVAK/SWAT		\$170.00		15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$170.00		
BATTERIES PLUS		TXN00016119		\$69.70	
	6V LITHIUM ULTRA PACK X 2 AND REGULAR PACK X4		\$69.70		15.6.635.3 - 8042
		Invoice Total for 15.6.635.3	\$69.70		
DEFENSIVE ACTION CENTER		TXN00016012		\$155.25	
	UTM 9mm SINGLE BOX		\$155.25		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$155.25		
THE UPS STORE		TXN00015998		\$282.15	
	NON CAPITAL EQUIP>NIGHT VISION DEVICES/SWAT		\$282.15		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$282.15		
THE UPS STORE		TXN00016006		\$244.10	
	COMMUNICATION HEADSETS WITH FREIGHT		\$244.10		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$244.10		
THE UPS STORE		TXN00016007		\$565.56	
	SAFETY SUPPLIES>RANGE FINDER FOR SWAT		\$565.56		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$565.56		
<b>Department 635 SWAT Total:</b>		<b>\$1,486.76</b>			
<b>Department 660 Jail Ops</b>					
INLAND NORTHWEST HEALTH SERVICES		TXN00015959		\$466.50	
	TRAINING MATERIALS>CPR & FIRST AID MATERIAL/JAIL		\$466.50		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$466.50		
TRITON TRAINING GROUP, LLC		TXN00015912		\$400.00	
	SEMINAR>ARMORER TRAINING N.NORRIS/JAIL		\$400.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00		

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...)		
TRITON TRAINING GROUP, LLC		TXN00016016		\$600.00
	870 ARMORER CLASS		\$600.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$600.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,466.50</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00016010		\$10.41
	HIGH SPEED HDMI CABLE 10 FT		\$10.41	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$10.41	
<b>Department 640 S&amp;R Total:</b>		<b>\$10.41</b>		
<b>Department 685 Rec Safety</b>				
AMAZON COM		TXN00016031		\$119.99
	AKIA 104IN MOTORIZED SCREEN		\$119.99	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$119.99	
AMAZON COM		TXN00016050		\$22.99
	XIBUSS 4K HDMI CABLE 40 FT		\$22.99	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$22.99	
AMAZON COM		TXN00016051		\$269.98
	NSR-9744XL RECHARGEABLE NIGHTSTICK LED'S		\$269.98	37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$269.98	
AMAZON COM		TXN00016054		\$44.95
	PROJECTOR CEILING MOUNT		\$44.95	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$44.95	
AMAZON COM		TXN00016060		(\$37.96)
	GOPRO THE HANDLER FLOATING HAND GRIP		(\$37.96)	37.6.685.3 - 8077
		Invoice Total for 37.6.685.3	(\$37.96)	
AMAZON COM		TXN00016078		\$1,595.00
	EPSON POWERLITE 2255U WIRELESS PROJECTOR		\$1,595.00	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$1,595.00	
AMAZON COM		TXN00016109		\$10.50
	BOW NUMBER ID'S 8976 YZ		\$10.50	37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$10.50	
E-RIGGING		TXN00016029		\$323.38
	3/4 X 300 REEL DOUBLE BRAID NYLON		\$323.38	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$323.38	

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 685 Rec Safety</b>		<b>(Continued...)</b>			
STROBESNMORE.COM		TXN00016043		\$630.77	
	SOUNDOFF SIGNAL MPOWER FASCIA 4"RED/BLUE FLUSH OR STUD		\$630.77		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$630.77		
<b>Department 685 Rec Safety Total:</b>		<b>\$2,979.60</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$11,906.84</b>			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>				
<b>Department 137 Juv Div</b>				
EASYKEYSCOM INC		TXN00016111		\$34.75
	Replacement Keys for Filing Cabinet		\$34.75	10.7.137.4.137 - 8503
		Invoice Total for 10.7.137.4.137	\$34.75	
<b>Department 137 Juv Div Total:</b>			<b>\$34.75</b>	
<b>Department 001 Elected Offcl (JF)</b>				
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00015982		\$13.10
	Certified Priors--Rentz, William CR28-21-1802		\$13.10	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$13.10	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00015994		\$1.00
	Service Fee for Certified Priors--CR28-21-1802		\$1.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1.00	
LINN COUNTY COURTS 080		TXN00015963		\$13.10
	Certified Priors---Houser, Jon CR28-20-8811		\$13.10	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$13.10	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00015956		\$17.11
	Certified Priors--William, Gill		\$17.11	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$17.11	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$44.31</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$79.06</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00016059		\$308.67	
	TONER CARTRIDGES		\$308.67		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$308.67		
AMAZON COM		TXN00016075		\$154.54	
	TONER CARTRIDGE / STAPLERS		\$69.65		45.8.001.3 - 8001
	TONER CARTRIDGE / STAPLERS		\$84.89		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$154.54		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$463.21</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$463.21</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 880 PA Civil Forfeiture Trust</b>				
TRI-CITY HERALD		TXN00016017		\$674.92
	Publication for Asset Forfeiture--CV28-20-5182		\$674.92	880 - 2310.4850
		Invoice Total for 880	<u>\$674.92</u>	
<b>Fund: 880 PA Civil Forfeiture Trust Total:</b>			<b>\$674.92</b>	
<b>Payment Batch Total:</b>			<b>\$22,266.52</b>	