

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/26/2021 and 3/4/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ALASKA AIRLINES		TXN00016145		\$169.60
	Airfare - Conklin - Boise		\$169.60	10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$169.60	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$169.60</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00016211		\$50.95
	WIRING ADAPTER,POST IT NOTES, DRUMP PUMP		\$13.01	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$13.01	
AMAZON COM		TXN00016251		\$150.00
	BALLASTS		\$150.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$150.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00016252		\$17.72
	COFFEE CREAMER		\$17.72	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$17.72	
<b>Department 010 B &amp; G Total:</b>			<b>\$180.73</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00016138		\$259.99
	MONITOR FOR PLANS EXAMINER		\$259.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$259.99	
AMAZON COM		TXN00016155		\$67.98
	EAR BUDS AND SPACE HEATER		\$67.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$67.98	
STAPLES INC		TXN00016148		\$57.26
	Credit/charge card account information is confidential		\$57.26	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$57.26	
UDEMY.COM		TXN00016216		\$59.98
	ONLINE COURSES PRACTICE EXAMS		\$59.98	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$59.98	
UDEMY.COM		TXN00016234		\$74.98
	ONLINE COURSES PRACTICE EXAMS		\$74.98	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$74.98	
<b>Department 020 Comm Develop Total:</b>			<b>\$520.19</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 030 Repro/Mail Ctr</b>					
KELLEY CONNECT		TXN00016168		\$15.27	
	Black Copier Clicks		\$15.27		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$15.27	
QUADIENT, INC.		TXN00016142		\$231.00	
	Mail meter		\$231.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$231.00	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$246.27</b>	
<b>Department 060 Public Defndr</b>					
ACCESS IDAHO		TXN00016171		\$83.40	
	CLE & Seminar - AS		\$83.40		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$83.40	
AMAZON COM		TXN00016163		\$261.66	
	Technology - Computer Supplies		\$261.66		15.1.060.4.70 - 8030
			Invoice Total for 15.1.060.4.70	\$261.66	
AMAZON COM		TXN00016208		\$30.15	
	Office Supplies		\$30.15		15.1.060.4.70 - 8001
			Invoice Total for 15.1.060.4.70	\$30.15	
NACDL		TXN00016194		\$129.00	
	CLE & Seminar - PD		\$129.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$129.00	
NACDL		TXN00016205		\$109.00	
	CLE & Seminar - AT		\$109.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$109.00	
<b>Department 060 Public Defndr Total:</b>				<b>\$613.21</b>	
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00016175		\$16.76	
	REPLACEMENT SWITCH FOR DE ICER		\$16.76		15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$16.76	
HOME DEPOT INC		TXN00016139		\$45.48	
	Credit/charge card account information is confidential		\$45.48		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$45.48	
<b>Department 128 JDET Ctr Total:</b>				<b>\$62.24</b>	
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 139 Juv Pro</b>				
IJJA		TXN00016169		\$350.00
	IJJA MEMBERSHIPS		\$350.00	15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$350.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$350.00</b>	
<b>Department 650 Maint</b>				
1000BULBS.COM		TXN00016232		\$543.92
	LIGHT BULBS		\$543.92	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$543.92	
AMAZON COM		TXN00016211		\$50.95
	WIRING ADAPTER,POST IT NOTES, DRUMP PUMP		\$11.99	15.1.650.3 - 8042
	WIRING ADAPTER,POST IT NOTES, DRUMP PUMP		\$25.95	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$37.94	
AMAZON COM		TXN00016217		\$143.31
	SHOP SUPPLIES AND TOOLS		\$124.47	15.1.650.3 - 8054
	SHOP SUPPLIES AND TOOLS		\$18.84	15.1.650.3 - 8517
		Invoice Total for 15.1.650.3	\$143.31	
AMAZON COM		TXN00016233		\$206.90
	BELT SANDER		\$206.90	15.1.650.3 - 8054
		Invoice Total for 15.1.650.3	\$206.90	
AMAZON COM		TXN00016242		\$770.96
	CONCRETE MIXER WHEEL BARROW		\$770.96	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$770.96	
AMAZON COM		TXN00016258		\$142.45
	NITRILE GLOVES		\$142.45	15.1.650.3 - 8018
		Invoice Total for 15.1.650.3	\$142.45	
BEAVER INDUSTRIAL SUPPLY		TXN00016166		\$1,598.00
	DRUM SANDER		\$1,598.00	15.1.650.3 - 8067
		Invoice Total for 15.1.650.3	\$1,598.00	
IDAHO INFORMATION CONSORTIUM		TXN00016261		\$5.15
	PLATE TRASFER FOR NEW BG-11		\$5.15	15.1.650.3 - 8299
		Invoice Total for 15.1.650.3	\$5.15	
<b>Department 650 Maint Total:</b>			<b>\$3,448.63</b>	
<b>Department 070 Bus Svc</b>				
CAR WASH PLAZAS, INC.		TXN00016157		\$8.48
	Bus 67 Pressure Wash Only		\$8.48	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$8.48	

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>			
CAR WASH PLAZAS, INC.		TXN00016245		\$20.00	
	Bus 68 Full Wash		\$20.00		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$20.00		
CARPENTER BUS SALES		TXN00016255		\$112.66	
	Seatbelts - Buses 58 and 59 - RAR		\$20.13		20.1.070.4.010 - 8041
	Seatbelts - Buses 58 and 59 - Para		\$92.53		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$112.66		
CDA PRESS		TXN00016263		\$9.95	
	Public Transportation Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	Public Transportation Subscription - Para		\$4.97		20.1.070.4.091 - 7915
		Invoice Total for 20.1.070.4.091	\$9.95		
FLEETIO.COM		TXN00016159		\$210.00	
	PM Software Maint_Feb/March 2021_Para		\$123.90		20.1.070.4.092 - 8516
	PM Software Maint_Feb/March 2021_FR		\$86.10		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$210.00		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00016230		\$224.25	
	Bus #55 LOF, Serp Belt Replacement - RAR		\$40.07		20.1.070.4.010 - 8041
	Bus #55 LOF, Serp Belt Replacement - Para		\$184.18		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$224.25		
<b>Department 070 Bus Svc Total:</b>			<b>\$585.34</b>		
<b>Department 101 Airport</b>					
GALLS, LLC		TXN00016202		\$121.70	
	DYNA MED REFILL SUPPLIES		\$121.70		30.1.101.2 - 8071
		Invoice Total for 30.1.101.2	\$121.70		
LANDS END BUSINESS OUTFITTERS		TXN00016220		\$209.25	
	SUMMER SHIRTS		\$209.25		30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$209.25		
<b>Department 101 Airport Total:</b>			<b>\$330.95</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00016165		\$16.99	
	Computer Supplies for NWC Case for IPAD		\$16.99		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$16.99		
OFFICE DEPOT INC		TXN00016137		\$54.98	
	Credit/charge card account information is confidential		\$54.98		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$54.98		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$71.97</b>		

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		TXN00016210			\$22.98
	OFFICE SUPPLIES		\$22.98		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$22.98		
AMAZON COM		TXN00016236			\$33.19
	OFFICE SUPPLIES		\$33.19		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$33.19		
CDA PRESS		TXN00016173			\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC		TXN00016161			\$31.68
	Credit/charge card account information is confidential		\$31.68		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.68		
IDAHO TRANSPORTATION DEPT		TXN00016248			\$23.69
	LICENSE PLATES FOR 2021 F250		\$23.69		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69		
LOWE'S COMPANIES INC		TXN00016186			\$13.39
	Credit/charge card account information is confidential		\$13.39		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$13.39		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$134.88</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00016184			\$14.99
	Pole Saw Throttle Cable Repair		\$14.99		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$14.99		
RAGAN EQUIPMENT CO		TXN00016162			\$14.90
	Equipment Maint. Supplies SG HEX NUT		\$14.90		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$14.90		
<b>Department 167 State Mgmt Total:</b>			<b>\$29.89</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00016223			\$12.99
	CREDIT CARD CHIP CLEANER		\$12.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$12.99		
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00016146			\$350.00
	VOCATURA & BROOKE CDL TEST		\$350.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$350.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00016174		\$175.00
THOMPSON CDL TEST			\$175.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$175.00	
<b>Department 002 Dept (SW) Total:</b>			<b>\$537.99</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
A-I TRUCK PARTS		TXN00016225		\$73.77
HOOD CATCH			\$73.77	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$73.77	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$73.77</b>	
<b>Department 187 Rural Sys</b>				
LOWE'S		TXN00016183		\$69.96
Credit/charge card account information is confidential			\$69.96	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$69.96	
<b>Department 187 Rural Sys Total:</b>			<b>\$69.96</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$7,425.62</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 201 AUD</b>					
ADOBE SYSTEMS, INC.		TXN00016122		\$14.99	
	ADOBE ACROPRO TRIAL		\$14.99		10.2.201.0 - 8033
			Invoice Total for 10.2.201.0	\$14.99	
AMAZON COM		TXN00016187		\$47.15	
	WIRELESS KEYBORAD		\$47.15		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$47.15	
AMAZON COM		TXN00016203		\$47.23	
	OFFICE SUPPLIES / FIRST AID KIT PAIN RELEIVER		\$37.23		10.2.201.0 - 8001
	OFFICE SUPPLIES / FIRST AID KIT PAIN RELEIVER		\$10.00		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$47.23	
AMAZON COM		TXN00016204		\$24.95	
	AUDITOR - RECEIVED STAMP		\$24.95		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$24.95	
AMAZON COM		TXN00016226		\$34.07	
	CUPS FOR BREAKROOM		\$34.07		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$34.07	
AMAZON COM		TXN00016254		\$36.50	
	CUPS FOR BREAKROOM		\$36.50		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$36.50	
<b>Department 201 AUD Total:</b>			<b>\$204.89</b>		
<b>Department 205 EL</b>					
AMAZON COM		TXN00016127		\$68.72	
	CLEANER & DISINFECTANT SPRAY		\$68.72		10.2.205.3 - 8215
			Invoice Total for 10.2.205.3	\$68.72	
AMAZON COM		TXN00016172		\$43.98	
	STYLUS PENS - ELECTIONS		\$43.98		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$43.98	
<b>Department 205 EL Total:</b>			<b>\$112.70</b>		
<b>Department 209 REC</b>					
AMAZON COM		TXN00016231		\$68.02	
	OFFICE SUPPLIES		\$68.02		10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$68.02	
STAPLES - CDA		TXN00016239		\$14.28	
	Credit/charge card account information is confidential		\$14.28		10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$14.28	
<b>Department 209 REC Total:</b>			<b>\$82.30</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Indigent)</b>				
AMAZON COM		TXN00016131		\$74.19
	WIRELESS HEADSET WITH MIC FOR PC		\$74.19	40.2.002.2 - 8207
		Invoice Total for 40.2.002.2	\$74.19	
<b>Department 002 Dept (Indigent) Total:</b>			<b>\$74.19</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$474.08</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00016240		\$10.60
	RETIREMENT E. SACKSTEDER		\$10.60	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$10.60	
AMAZON COM		TXN00016152		\$112.97
	RETIREMENT/OFFICE SUPPLIES		\$98.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$98.99	
AMAZON COM		TXN00016201		\$65.70
	OFFICE SUPPLIES		\$65.70	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$65.70	
COSTCO - COEUR D ALENE		TXN00016198		\$59.51
	RETIREMENT E.SACKSTEDER		\$59.51	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$59.51	
DOLLAR TREE - COEUR D ALENE		TXN00016189		\$8.48
	RETIREMENT PARTY E SACKSTEDER		\$8.48	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$8.48	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$243.28</b>	

<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00016193		\$20.97
	OFFICE SUPPLIES		\$20.97	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$20.97	
AMAZON COM		TXN00016199		\$557.98
	DESK RISER- MANAGER'S OFFICE DMV		\$557.98	10.4.413.3 - 8067
		Invoice Total for 10.4.413.3	\$557.98	
AMAZON COM		TXN00016200		\$17.49
	OFFICE SUPPLIES		\$17.49	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$17.49	
AMAZON COM		TXN00016209		\$19.81
	OFFICE SUPPLIES		\$19.81	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$19.81	
AMAZON COM		TXN00016215		\$17.33
	OFFICE SUPPLIES		\$17.33	10.4.413.3 - 8099
		Invoice Total for 10.4.413.3	\$17.33	
AMAZON COM		TXN00016250		\$54.84
	OFFICE SUPPLIES		\$27.42	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 413 DMV-CDA</b>		(Continued...)		
WALMART COMMUNITY		TXN00016180		\$52.41
	FILE CABINET L.JURGENS		\$52.41	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$52.41	
WALMART COMMUNITY		TXN00016182		\$52.41
	FILE CABINET A. FROHBOESE		\$52.41	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$52.41	
<b>Department 413 DMV-CDA Total:</b>		<b>\$765.82</b>		
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00016250		\$54.84
	OFFICE SUPPLIES		\$27.42	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$27.42	
<b>Department 417 DMV-PF Total:</b>		<b>\$27.42</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00016126		\$6.99
	OFFICE SUPPLIES		\$6.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$6.99	
AMAZON COM		TXN00016152		\$112.97
	RETIREMENT/OFFICE SUPPLIES		\$13.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.98	
FIREHOUSE GRILL / WINGERS GRILL		TXN00016249		\$47.81
	PERSONAL PROPERTY MEETING MOSCOW		\$47.81	46.4.421.3 - 8301
		Invoice Total for 46.4.421.3	\$47.81	
<b>Department 421 Appraisal Total:</b>		<b>\$68.78</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00016132		\$17.97
	BOOK STORES		\$17.97	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$17.97	
NORTHWEST GIS USERS GROUP		TXN00016128		\$50.00
	ARCGIS TIPS AND TRICKS WORKSHOP B CONCES		\$50.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$50.00	
NORTHWEST GIS USERS GROUP		TXN00016149		\$70.00
	ARC GIS PRO TIPS WORKSHOP B. CONCES		\$70.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$70.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 425 Land Records</b>		<b>(Continued...)</b>			
NORTHWEST GIS USERS GROUP		TXN00016195			(\$70.00)
	CANCELLATION				
		Invoice Total for 46.4.425.3		(\$70.00)	46.4.425.3 - 8308
NORTHWEST GIS USERS GROUP		TXN00016241			\$50.00
	ARC GIS WORKSHOP B CONCES				
		Invoice Total for 46.4.425.3		\$50.00	46.4.425.3 - 8308
<b>Department 425 Land Records Total:</b>				<b>\$117.97</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$1,223.27</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>					
DEATH INVESTIGATION 101.COM		TXN00016154		\$567.00	
	TRAINING - ACEBEDO/PORTER/HUNT		\$567.00		10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$567.00		
IDAHO TRANSPORTATION DEPT		TXN00016156		\$23.69	
	LICENSE FOR 2000 GMC YUKON		\$23.69		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$23.69		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$590.69</b>		
<b>Elected Official 5 Coroner Total:</b>			<b>\$590.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
ADOBE SYSTEMS, INC.		TXN00016158		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00016141		\$100.99	
	Bulletin Board		\$100.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$100.99	
AMAZON COM		TXN00016221		\$44.95	
	White Board		\$44.95		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$44.95	
HAYDEN ACE HARDWARE		TXN00016188		\$7.18	
	Doorstops		\$7.18		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$7.18	
HOME DEPOT INC		TXN00016124		\$49.15	
	Credit/charge card account information is confidential		\$49.15		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$49.15	
MICHAELS STORES		TXN00016134		\$32.48	
	Frames for Conf Rm Wall		\$32.48		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$32.48	
REVISION MILITARY		TXN00016206		\$4,333.76	
	Protective Eyewear KCSO SWAT GRANT 2020		\$4,333.76		10.6.114.4.121 - 8070
			Invoice Total for 10.6.114.4.121	\$4,333.76	
STICKER MULE		TXN00016123		\$87.00	
	Wall Decal OEM Logo		\$87.00		10.6.114.2 - 7910
			Invoice Total for 10.6.114.2	\$87.00	
TUESDAY MORNING		TXN00016151		\$55.94	
	Supply Organizers		\$55.94		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$55.94	
TUESDAY MORNING		TXN00016190		(\$27.97)	
	Return Supply Organizers		(\$27.97)		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	(\$27.97)	
WALMART COMMUNITY		TXN00016191		\$15.76	
	Wall Hooks		\$15.76		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$15.76	
ZIGGY'S BUILDING SUPPLY		TXN00016207		\$11.45	
	Stain & Doorstop		\$11.45		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$11.45	
<b>Department 114 OEM Total:</b>			<b>\$4,740.68</b>		

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 120 911</b>					
ULINE		TXN00016262			\$318.94
	VINYL SIDE CHAIRS FOR OFFICE		\$318.94		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$318.94		
<b>Department 120 911 Total:</b>			<b>\$318.94</b>		
<b>Department 660 Jail Ops</b>					
ADVANCE AUTO PARTS		TXN00016066			\$5.82
	WASHER FLUID		\$5.82		15.6.660.3.513 - 8041
		Invoice Total for 15.6.660.3.513	\$5.82		
AMAZON COM		TXN00016219			\$221.52
	WATER FILTER/KEY BOX/TONER/INMATE COMM		\$154.58		15.6.660.3 - 8001
	WATER FILTER/KEY BOX/TONER/INMATE COMM		\$39.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$194.57		
AMAZON COM		TXN00016224			\$11.99
	BRACKETS FOR PROJECTOR		\$11.99		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$11.99		
AMAZON COM		TXN00016237			\$59.99
	PROJECTOR SCREEN		\$59.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$59.99		
ARROWHEAD TRAVEL CENTER		TXN00016108			\$11.75
	PER DIEM X 4>COURT ORDER TO IDOC 2/17/21		\$11.75		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$11.75		
CHEVRON - THE TURNING POINT		TXN00016089			\$9.52
	PER DIEM X 1> COURT ORDER TO IDOC 2/16/21		\$9.52		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$9.52		
CHICKFILA - MERIDIAN, ID		TXN00016099			\$25.63
	PER DIEM X 4>COURT ORDER TO IDOC 2/17/21		\$25.63		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.63		
COSTCO - COEUR D ALENE		TXN00016073			\$408.77
	CHAIR X 2 AND ANTACIDS		\$399.98		15.6.660.3 - 8001
	CHAIR X 2 AND ANTACIDS		\$8.79		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$408.77		
COSTCO - COEUR D ALENE		TXN00016113			\$799.96
	CHAIRS X 4 FOR JAIL		\$799.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$799.96		
COSTCO - COEUR D ALENE		TXN00016257			\$137.79
	DPS 3D INSIGHT GAMING CHAIR WITH HEADSET		\$137.79		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$137.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
DALMATION FIRE		TXN00016068		\$632.90
	NON CAPITAL SAFETY>ADDING SCBA'S TO THE JAIL		\$632.90	15.6.660.3 - 8070
		Invoice Total for 15.6.660.3	\$632.90	
DELTA AIRLINES		TXN00016070		\$637.20
	AIRFARE>EXTRADITION TO ATLANTA, GA 2/25/21 STACH		\$637.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$637.20	
DELTA AIRLINES		TXN00016076		\$637.20
	AIRFARE>EXTRADITION TO ATLANTA, GA 2/26/21 INMATE		\$637.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$637.20	
DELTA AIRLINES		TXN00016080		\$313.40
	AIRFARE>EXTRADITION TO ATLANTA, GA 2/25/21 STACH		\$313.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$313.40	
DELTA AIRLINES		TXN00016086		\$637.20
	AIRFARE>EXTRADITION TO ATLANTA, GA 2/26/21 MOORE		\$637.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$637.20	
DELTA AIRLINES		TXN00016094		\$313.40
	AIRFARE>EXTRADITION TO ATLANTA, GA 2/25/21 MOORE		\$313.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$313.40	
FICS PLAZA		TXN00016056		\$6.78
	TURBO WINDOW WASH		\$6.78	15.6.660.3.512 - 8041
		Invoice Total for 15.6.660.3.512	\$6.78	
HOME DEPOT INC		TXN00016103		\$5.28
	HOOKS		\$5.28	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$5.28	
JAKER'S		TXN00016096		\$62.00
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 2/16/21		\$62.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.00	
LOVE'S TRAVEL STOPS #436		TXN00016105		\$5.92
	PER DIEM X 2>COURT ORDER TO IDOC 2/17/2021		\$5.92	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$5.92	
MAVERIK		TXN00016065		\$6.03
	PER DIEM X 2>COURT ORDER TO IDOC 2/16/2021		\$6.03	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$6.03	
MCDONALD'S		TXN00016064		\$28.40
	PER DIEM X 3>EXTRADITION TO IDAHO FALLS, ID 2/16/21		\$28.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
MYSTIC CAFE		TXN00016084		\$30.30
	PER DIEM X 2>COURT ORDER TO OROFINO 2/16/21		\$30.30	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.30	
OFFICE DEPOT INC		TXN00016235		\$16.79
	Credit/charge card account information is confidential		\$16.79	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$16.79	
O'REILLY AUTOMOTIVE INC		TXN00016071		\$4.23
	WIPER FLUID		\$4.23	15.6.660.3.513 - 8041
		Invoice Total for 15.6.660.3.513	\$4.23	
PONDEROSA BRASS RAIL		TXN00016192		\$32.49
	PER DIEM X 2>COURT ORDER TO OROFINO 2/22/2021		\$32.49	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.49	
PRO STAMPS		TXN00016167		\$21.05
	OFFICE SUPPLIES>NOTARY STAMP FOR D.SMITH/JAIL		\$21.05	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.05	
QEM'ES EXPRESS		TXN00016227		\$10.36
	PER DIEM X 2>EXTRADITION TO ADAMS COUNTY 2/24/21		\$10.36	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$10.36	
RIGGINS ONE STOP		TXN00016061		\$10.00
	FUEL>COURT ORDER TO IDOC 2/16/21		\$10.00	15.6.660.3.513 - 8040
		Invoice Total for 15.6.660.3.513	\$10.00	
RIVER CITY GRILL		TXN00016110		\$31.80
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 2/16/21		\$31.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.80	
SHILO INN / TWIN & IDAHO FALLS		TXN00016069		\$83.62
	LODGING X 1>EXTRADITION TO IDAHO FALLS 2/16-17/2021		\$83.62	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$83.62	
SHILO INN / TWIN & IDAHO FALLS		TXN00016088		\$83.62
	LODGING X 1>EXTRADITION TO IDAHO FALLS 2/16-17/2021		\$83.62	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$83.62	
STARBUCKS		TXN00016104		\$7.42
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS 2/17/21		\$7.42	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.42	
TACO BELL		TXN00016077		\$50.92
	PER DIEM X 5>COURT ORDER TO IDOC 2/16/21		\$50.92	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$50.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
THE RIVERSIDE HOTEL		TXN00016106		\$137.00
	LODGING X 1>COURT ORDER TO IDOC 2/16-2/17 2021		\$137.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$137.00	
THE RIVERSIDE HOTEL		TXN00016117		\$137.00
	LODGING X 1>COURT ORDER TO IDOC 2/16-2/17 2021		\$137.00	15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$137.00	
THE ROCK WOOD FIRED PIZZA		TXN00016114		\$69.51
	PER DIEM X 3>COURT ORDER TO IDOC 2/17/2021		\$69.51	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$69.51	
WEBSTAURANT STORE		TXN00016042		\$73.74
	WHITE MICROWAVABLE BOWLS		\$73.74	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$73.74	
WILDERNESS EATERY		TXN00016238		\$20.10
	PER DIEM X 2>EXTRADITION TO ADAMS COUNTY 2/24/21		\$20.10	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$20.10	
YARD HOUSE		TXN00016091		\$126.30
	PER DIEM X 4>COURT ORDER TO IDOC 2/16/21		\$126.30	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$126.30	
<b>Department 660 Jail Ops Total:</b>		<b>\$5,897.75</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00016090		(\$59.75)
	THE BIG BOOK ALCOHOLIC ANONYMOUS		(\$59.75)	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	(\$59.75)	
AMAZON COM		TXN00016219		\$221.52
	WATER FILTER/KEY BOX/TONER/INMATE COMM		\$26.95	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$26.95	
<b>Department 660 Jail Ops Total:</b>		<b>(\$32.80)</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$10,924.57</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
CRAIGSLIST.ORG		TXN00016212		\$75.00	
	RECRUITING		\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00016213		\$100.00	
	EMPLOYMENT AD		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016229		\$100.00	
	EMPLOYMENT AD		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
YOURMEMBERSHIP - CAREERS		TXN00016177		\$209.00	
	EMPLOYMENT AD		\$209.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$209.00	
YOURMEMBERSHIP - CAREERS		TXN00016197		\$209.00	
	EMPLOYMENT AD		\$209.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$209.00	
<b>Department 051 HR Total:</b>				<b>\$693.00</b>	
<b>Department 001 Elected Offcl (JF)</b>					
CLACKAMAS COUNTY CIRCUIT COURT		TXN00016244		\$7.50	
	Certified Priors--CR1301604		\$7.50		15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$7.50	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$7.50</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$700.50</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		TXN00016218		\$19.94	
	EAR CUSHIONS FOR HEADSET		\$19.94		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$19.94		
AMAZON COM		TXN00016253		\$41.43	
	HANGING FILE FOLDERS		\$41.43		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.43		
AXON ENTERPRISE INC		TXN00015909		\$2,540.81	
	Weapon Supplies for Court Security		\$2,540.81		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$2,540.81		
CENTER TARGET SPORTS INC		TXN00016021		\$500.00	
	Shooting Range Contract for Court Security		\$500.00		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$500.00		
DOLLAR TREE - COEUR D ALENE		TXN00015937		\$116.28	
	Hygiene Bag Supplies for Drug Court Clients		\$116.28		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$116.28		
EVENTBRITE INC.		TXN00015973		\$79.00	
	Interviewing Children Conference Ticket for Jay Sturgell		\$79.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$79.00		
MOON TIME		TXN00015983		\$60.06	
	MHDC Lunch Meeting		\$60.06		45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$60.06		
STAPLES - CDA		TXN00016004		\$54.99	
	Credit/charge card account information is confidential		\$54.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$54.99		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,412.51</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,412.51</b>		
<b>Payment Batch Total:</b>			<b>\$24,751.24</b>		