

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/19/2021 and 3/25/2021

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>				
AMAZON COM		TXN00016451		\$6.93
	Office Supplies - Highlighters		\$6.93	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$6.93	
AMAZON COM		TXN00016458		\$25.16
	Office Supplies- Folders		\$25.16	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$25.16	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00016453		\$14.70
	Employee Appreciation - Cards		\$14.70	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$14.70	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$46.79</b>	
<b>Department 003 Gen Accts (GF)</b>				
CODE RUBIK, INC.		TXN00016447		(\$216.00)
	Refund of Facebook Polls for Pages		(\$216.00)	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	(\$216.00)	
FREECONFERENCECALL.COM		TXN00016588		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
GROSS DONUTS CDA		TXN00016422		\$11.13
	Donuts for B+G		\$11.13	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$11.13	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>(\$200.92)</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00016417		\$65.80
	PHONE CASES		\$65.80	10.1.010.0 - 8207
		Invoice Total for 10.1.010.0	\$65.80	
AMAZON COM		TXN00016432		\$60.36
	BATTERY BACK UP PACK		\$60.36	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$60.36	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00016578		\$24.00
	24 YARDS OF SOIL		\$24.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$24.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$150.16</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 018 Veterans Svc</b>				
US GOVERNMENT PRINTING OFFICE		TXN00016581		\$66.00
	Veterans Service Office -Books		\$66.00	10.1.018.3 - 8140
		Invoice Total for 10.1.018.3	\$66.00	
WALMART COMMUNITY		TXN00016463		\$6.33
	Fabric Protective Spray		\$6.33	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$6.33	
<b>Department 018 Veterans Svc Total:</b>			<b>\$72.33</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00016472		\$30.00
	IPAD CHARGERS		\$30.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$30.00	
BLUEBEAM SOFTWARE INC		TXN00016455		\$599.00
	BLUEBEAM LICENSE FOR PLANS EXAMINER		\$599.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$599.00	
INTERNATIONAL CODE COUNCIL INC		TXN00016449		\$438.00
	INSPECTOR CERTIFICATION EXAMS-C GARLAND		\$438.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$438.00	
INTERNATIONAL CODE COUNCIL INC		TXN00016464		\$145.00
	BUILDING INSPECTOR EXAM		\$145.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$145.00	
INTERNATIONAL CODE COUNCIL INC		TXN00016564		\$438.00
	INSPECTOR CERTIFICATION EXAMS-THOMAS CHRISTOPHER		\$438.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$438.00	
STAPLES INC		TXN00016491		\$116.84
	Credit/charge card account information is confidential		\$116.84	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$116.84	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016420		\$255.91
	ZOOM SUBSCRIPTION-CALLAHAN		\$255.91	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$255.91	
<b>Department 020 Comm Develop Total:</b>			<b>\$2,022.75</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00016136		\$4,342.00
	(2) Canon DR-6010C Document Scanners		\$4,342.00	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$4,342.00	

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 040 IT</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00016185		\$29.37
	Klein Tools 63050 Cable Cutters		\$29.37	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$29.37	
AMAZON COM		TXN00016214		\$557.98
	Adjustable Base Height Sit-Stand, Standing Desk Frame		\$557.98	10.1.040.0 - 8802
		Invoice Total for 10.1.040.0	\$557.98	
AMAZON COM		TXN00016320		\$127.99
	GearIT 100-Pack, Cat 6 Ethernet Cable		\$127.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$127.99	
AMAZON COM		TXN00016348		\$355.97
	NAS DISK STATION & HARD DRIVE		\$355.97	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$355.97	
AMAZON COM		TXN00016376		\$214.95
	(5) GearIT 24-Pack, Cat 6 Ethernet Cable		\$214.95	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$214.95	
AMAZON COM		TXN00016392		\$395.00
	Adjustable DeskTop		\$395.00	10.1.040.0.45 - 8067
		Invoice Total for 10.1.040.0.45	\$395.00	
AMAZON COM		TXN00016410		\$89.95
	Monitor Stand		\$89.95	10.1.040.0.45 - 8067
		Invoice Total for 10.1.040.0.45	\$89.95	
AMAZON COM		TXN00016474		\$2,050.00
	Canon ImageFORMULA DR-6010C Office Document Scanner		\$2,050.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$2,050.00	
BEST BUY		TXN00016416		\$127.19
	BlueTooth Set		\$127.19	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$127.19	
LOWE'S		TXN00016460		\$57.22
	Credit/charge card account information is confidential		\$57.22	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$57.22	
ZOOM VIDEO COMMUNICATIONS INC		TXN00016324		\$14.99
	ZOOM subscription		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
<b>Department 040 IT Total:</b>		<b>\$8,362.61</b>		

**Department 060 Public Defndr**

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>					
AMAZON COM		TXN00016390		\$48.32	
	Discovery Costs - DVDs		\$48.32		15.1.060.4.70 - 8079
		Invoice Total for	15.1.060.4.70	\$48.32	
AMAZON COM		TXN00016406		\$138.84	
	Office Supplies		\$138.84		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$138.84	
AMAZON COM		TXN00016538		\$25.47	
	Office Supplies		\$25.47		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$25.47	
AMAZON COM		TXN00016545		\$25.98	
	Discovery Costs - USB		\$25.98		15.1.060.4.70 - 8079
		Invoice Total for	15.1.060.4.70	\$25.98	
AMAZON COM		TXN00016568		\$51.37	
	Supplies		\$51.37		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$51.37	
CIOX HEALTH		TXN00016389		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$2.00	
CIOX HEALTH		TXN00016574		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$2.00	
DROPBOX		TXN00016560		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for	15.1.060.3	\$11.99	
NATIONAL ASSOCIATION FOR PUBLIC DEFENS		TXN00016592		\$50.00	
	CLE & Seminar - RM		\$50.00		15.1.060.4.70 - 8308
		Invoice Total for	15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00016599		\$50.00	
	CLE & Seminar - RB Membership		\$50.00		15.1.060.4.70 - 8308
		Invoice Total for	15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00016615		\$50.00	
	CLE & Seminar - KT Membership		\$50.00		15.1.060.4.70 - 8308
		Invoice Total for	15.1.060.4.70	\$50.00	
<b>Department 060 Public Defndr Total:</b>			<b>\$455.97</b>		
<b>Department 128 JDET Ctr</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 128 JDET Ctr</b>					
LES SCHWAB TIRE CTR		TXN00016608		\$804.72	
	TIRES - FORD ESCAPE		\$804.72		15.1.128.3 - 8041
		Invoice Total for	15.1.128.3	\$804.72	
NORTH IDAHO COLLEGE		TXN00016435		\$85.00	
	AH - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00016437		\$85.00	
	ZH - MED TRAINING		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
PESI - CMI EDUCATION INSTITUTE, INC		TXN00016487		\$165.94	
	PESI TRAINING - NURSE		\$165.94		15.1.128.3 - 8308
		Invoice Total for	15.1.128.3	\$165.94	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,140.66</b>		
<b>Department 132 AMP</b>					
AXON ENTERPRISE INC		TXN00016559		\$1,403.44	
	Taser X2 CEW & Power Magazine		\$1,403.44		15.1.132.3 - 8060
		Invoice Total for	15.1.132.3	\$1,403.44	
NORTHWEST PET RESORT		TXN00016582		\$62.01	
	Victor Hi-Pro Plus Dog Food - Vulcan		\$62.01		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$62.01	
NORTHWEST PET RESORT		TXN00016610		\$73.14	
	NORTHWEST PET RESORT Blackwood All Stages Dog Food - Shade		\$73.14		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$73.14	
<b>Department 132 AMP Total:</b>			<b>\$1,538.59</b>		
<b>Department 139 Juv Pro</b>					
AMAZON MARKETPLACE		TXN00016517		\$51.67	
	office supplies- pens, expo markers		\$51.67		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$51.67	
<b>Department 139 Juv Pro Total:</b>			<b>\$51.67</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00016421		\$149.94	
	WELDING SUPPLIES		\$149.94		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$149.94	

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 650 Maint</b>		<b>(Continued...)</b>			
BEAVER INDUSTRIAL SUPPLY		TXN00016425		\$498.96	
	DRUM SANDER & ACCESSORIES		\$498.96		15.1.650.3 - 8067
		Invoice Total for	15.1.650.3	\$498.96	
BEAVER INDUSTRIAL SUPPLY		TXN00016445		\$199.00	
	DRUM SANDER ACCESSORY		\$199.00		15.1.650.3 - 8054
		Invoice Total for	15.1.650.3	\$199.00	
BOOST AUTO PARTS		TXN00016543		\$405.95	
	MIRROR FOR BG-11		\$405.95		15.1.650.3 - 8041
		Invoice Total for	15.1.650.3	\$405.95	
ELITE METAL TOOLS		TXN00016428		\$3,775.00	
	table saw		\$3,775.00		15.1.650.3 - 8067
		Invoice Total for	15.1.650.3	\$3,775.00	
HOME DEPOT INC		TXN00016461		\$119.42	
	Credit/charge card account information is confidential		\$119.42		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$119.42	
HOME DEPOT INC		TXN00016462		\$11.96	
	Credit/charge card account information is confidential		\$11.96		15.1.650.3 - 8517
		Invoice Total for	15.1.650.3	\$11.96	
<b>Department 650 Maint Total:</b>		<b>\$5,160.23</b>			
<b>Department 070 Bus Svc</b>					
SMK SURVEYMONKEY.COM		TXN00016278		\$37.00	
	Survey Subscription - March 2021 - FR		\$18.50		20.1.070.4.020 - 8516
	Survey Subscription - March 2021 - Para		\$18.50		20.1.070.4.091 - 8516
		Invoice Total for	20.1.070.4.091	\$37.00	
<b>Department 070 Bus Svc Total:</b>		<b>\$37.00</b>			
<b>Department 101 Airport</b>					
LANDS END BUSINESS OUTFITTERS		TXN00016547		\$411.21	
	UNIFORMS		\$411.21		30.1.101.2 - 8010
		Invoice Total for	30.1.101.2	\$411.21	
NFPA		TXN00016613		\$125.00	
	MEMBERSHIP		\$125.00		30.1.101.2 - 8308
		Invoice Total for	30.1.101.2	\$125.00	
<b>Department 101 Airport Total:</b>		<b>\$536.21</b>			
<b>Department 002 Dept (NWC)</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 002 Dept (NWC)</b>					
AMAZON COM		TXN00016394		\$4.99	
	Office Supplies NWC Push Pins		\$4.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$4.99		
AMAZON COM		TXN00016424		\$366.13	
	Samsara GPS For Noxious Weed Control		\$366.13		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$366.13		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$371.12</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON CAPITAL SERVICES, INC.		TXN00016433		\$107.20	
	ENVELOPES		\$107.20		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$107.20		
AMAZON COM		TXN00016393		\$24.08	
	LABEL MAKER		\$24.08		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$24.08		
AMAZON COM		TXN00016403		\$38.99	
	AIR CLEANER FILTER		\$38.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$38.99		
AMAZON COM		TXN00016405		\$19.99	
	BOOT COVERS		\$19.99		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$19.99		
AMAZON COM		TXN00016411		\$102.58	
	BARREL PUMP AND KEY TAGS		\$59.80		35.1.002.3.153 - 8001
	BARREL PUMP AND KEY TAGS		\$42.78		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$102.58		
HOME DEPOT INC		TXN00016395		\$71.93	
	Credit/charge card account information is confidential		\$71.93		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$71.93		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$364.77</b>		
<b>Department 167 State Mgmt</b>					
BLUECOSMO		TXN00016483		\$272.59	
	SAT Phone Charges SNG		\$272.59		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$272.59		
RAGAN EQUIPMENT CO		TXN00016408		\$22.98	
	Vehicle Maintenance /Throttle cable		\$22.98		36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$22.98		
<b>Department 167 State Mgmt Total:</b>			<b>\$295.57</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 155 WW</b>				
AMAZON COM		TXN00016471		\$48.99
	BACK PACK		\$48.99	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$48.99	
<b>Department 155 WW Total:</b>			<b>\$48.99</b>	
<b>Elected Official 1 BOCC Total:</b>		<b>\$20,454.50</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 001 Elected Offcl (GF)</b>				
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00016299			\$78.38
	RETIREMENT E. SACKSTEDER		\$78.38	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$78.38	
AMAZON COM	TXN00016265			\$40.34
	OFFICE SUPPLIES		\$16.58	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.58	
AMAZON COM	TXN00016285			\$31.70
	OFFICE SUPPLIES		\$31.70	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$31.70	
AMAZON COM	TXN00016310			\$28.98
	OFFICE SUPPLIES		\$28.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$28.98	
AMAZON COM	TXN00016337			\$68.65
	RADIANT HEATER		\$68.65	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$68.65	
AMAZON COM	TXN00016365			\$29.99
	OFFICE SUPPLIES		\$29.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.99	
AMAZON COM	TXN00016382			\$29.90
	OFFICE SUPPLIES		\$29.90	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.90	
CARON WEST LLC	TXN00016343			\$195.50
	FIELD SUPPLIES		\$195.50	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$195.50	
WALMART COMMUNITY	TXN00016383			\$52.41
	FILE CABINET		\$52.41	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$52.41	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$532.09</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM	TXN00016265			\$40.34
	OFFICE SUPPLIES		\$11.88	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.88	
<b>Department 413 DMV-CDA Total:</b>			<b>\$11.88</b>	
<b>Department 417 DMV-PF</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00016265		\$40.34
	OFFICE SUPPLIES		\$11.88	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$11.88	
<b>Department 417 DMV-PF Total:</b>			<b>\$11.88</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00016287		\$399.41
	WHITE BOARD		\$399.41	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$399.41	
IAAO		TXN00016274		(\$399.00)
	IAAO REIMBURSE FOR CLASS T.STEINER		(\$399.00)	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	(\$399.00)	
<b>Department 421 Appraisal Total:</b>			<b>\$0.41</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$556.26</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>				
INT'L HOMICIDE INVESTIGATORS ASSOC.		TXN00016576		\$390.00
	REGISTRATION FOR TRAINING / J. HUNT		\$390.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$390.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$390.00</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$390.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 114 OEM</b>				
AMAZON COM		TXN00016402		\$14.99
	Whiteboard Marker Storage EOC Grant-2019 SHSP		\$14.99	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$14.99	
FLAGS USA		TXN00016419		\$215.20
	US Flag for OEM Bldg		\$215.20	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$215.20	
MAGNATAG		TXN00016427		\$8,245.75
	Whiteboards/Maps for EOC Grant-2019 SHSP		\$8,245.75	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$8,245.75	
<b>Department 114 OEM Total:</b>			<b>\$8,475.94</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00016412		\$780.00
	HERMAN MILLER CHAIR FOR DISPATCH		\$780.00	10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	\$780.00	
AMAZON COM		TXN00016450		\$30.74
	6 PK PHOTO FRAMES AND COMMAND STRIPS		\$30.74	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$30.74	
AMAZON COM		TXN00016479		(\$6.92)
	CREDIT MEMO FOR PHOTO FRAMES-DAMAGED		(\$6.92)	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	(\$6.92)	
AMAZON COM		TXN00016514		\$20.75
	FRAMES FOR CERTIFICATES		\$20.75	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$20.75	
DIRECTV		TXN00016518		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
INO INTELIOUS INC		TXN00016506		\$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>\$846.52</b>	
<b>Department 001 Elected Offcl (JF)</b>				
SUN VALLEY RESORT		TXN00016473		\$255.25
	LODGING FOR ISA CONFERENCE 5/2-5/7/2021		\$255.25	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$255.25	

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 001 Elected Offcl (JF)</b>		(Continued...)		
WALGREENS		TXN00016457		\$27.78
	EMPLOYEE RECOGNITION>PHOTOS FOR M.DOUGLAS RETIREMENT/ADMIN		\$27.78	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$27.78	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$283.03</b>		
<b>Department 002 Dept (JF)</b>				
AMAZON COM		TXN00016459		\$21.99
	LED SIGN THAT READS "INTERVIEW IN PROCESS"		\$21.99	15.6.002.3.523 - 8001
		Invoice Total for 15.6.002.3.523	\$21.99	
SAFARILAND		TXN00016466		\$68.49
	SYRINGE KEEPERS PACK OF 12		\$68.49	15.6.002.3.523 - 8077
		Invoice Total for 15.6.002.3.523	\$68.49	
<b>Department 002 Dept (JF) Total:</b>		<b>\$90.48</b>		
<b>Department 604 Animal Cntrl</b>				
WALMART COMMUNITY		TXN00016430		\$67.97
	DOSKOCIL PET TAXI DOG CARRIER		\$67.97	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$67.97	
<b>Department 604 Animal Cntrl Total:</b>		<b>\$67.97</b>		
<b>Department 620 Detective</b>				
IDAHO TRANSPORTATION DEPT		TXN00016470		\$142.14
	D21/D29/D31/D32/D35 LICENSE PLATE RENEWALS		\$142.14	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$142.14	
IDAHO TRANSPORTATION DEPT		TXN00016475		\$7.83
	LICENSE PLATE>UC RENEWAL/DETECTIVES		\$7.83	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$7.83	
PALENQUE MEXICAN RESTAURANT		TXN00016398		\$36.19
	PER DIEM X 2>INTERVIEW LUNCH FOR CASE #21-05307/DETECTIVES		\$36.19	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$36.19	
<b>Department 620 Detective Total:</b>		<b>\$186.16</b>		
<b>Department 640 S&amp;R</b>				
AKINA CUSTOMS		TXN00016431		\$29.53
	GEAR BAG SCREEN PRINTING		\$29.53	15.6.640.3.603 - 7910
		Invoice Total for 15.6.640.3.603	\$29.53	
<b>Department 640 S&amp;R Total:</b>		<b>\$29.53</b>		
<b>Department 660 Jail Ops</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 660 Jail Ops</b>					
AMAZON COM		TXN00016396		\$151.49	
	NATIVE 1080P CRENOVA 6800 LUX HOME MOVIE		\$151.49		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$151.49		
AMAZON COM		TXN00016444		\$102.22	
	UNIFORM>SUSPENDERS FOR TOPIE/INMATE COMM RADIO AND MICROPHC		\$30.99		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$30.99		
KRYSTAL CAFE		TXN00016448		\$35.15	
	PER DIEM X 2>COURT ORDER TO OROFINO 3/9/21		\$35.15		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.15		
LOWE'S COMPANIES INC		TXN00016456		\$53.44	
	Credit/charge card account information is confidential		\$53.44		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$53.44		
<b>Department 660 Jail Ops Total:</b>			<b>\$271.07</b>		
<b>Department 660 Jail Ops (Continued...)</b>					
AMAZON COM		TXN00016444		\$102.22	
	UNIFORM>SUSPENDERS FOR TOPIE/INMATE COMM RADIO AND MICROPHC		\$71.23		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$71.23		
<b>Department 660 Jail Ops Total:</b>			<b>\$71.23</b>		
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00016454		\$1,289.06	
	COMBO TRANSFER TANK/TOOLBOX		\$1,289.06		37.6.685.4.682 - 9010
		Invoice Total for 37.6.685.4.682	\$1,289.06		
AMAZON COM		TXN00016478		\$24.58	
	SWITCH AND FUSE ASSEMBLY		\$24.58		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$24.58		
DEVCO CORPORATION		TXN00016481		\$238.28	
	REPAIR KIT		\$238.28		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$238.28		
FRENCH CLEANERS		TXN00016423		\$40.00	
	BLANKETS DRYCLEANED FROM BOATS		\$40.00		37.6.685.4.681 - 8255
		Invoice Total for 37.6.685.4.681	\$40.00		
HOME DEPOT INC		TXN00016401		\$80.57	
	BUILDING MATERIALS FOR M7 STORAGE SHELF		\$80.57		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$80.57		

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>			
HOME DEPOT INC		TXN00016415		\$20.90	
	GLASS CLEANER, SPONGES, BAR KEEPERS, TOWELS		\$20.90		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$20.90		
<b>Department 685 Rec Safety Total:</b>		<b>\$1,693.39</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$12,015.32</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 050 Civil Div</b>				
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00016469		\$619.00
	Law Books --Civil		\$619.00	10.7.050.0 - 8140
		Invoice Total for 10.7.050.0	\$619.00	
<b>Department 050 Civil Div Total:</b>			<b>\$619.00</b>	
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00016399		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016400		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016413		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016414		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016477		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016484		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
<b>Department 051 HR Total:</b>			<b>\$475.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00016537		\$1.00
	Certified Priors Service Fee--Ramshaw CR28-21-0362		\$1.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1.00	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00016546		\$2.25
	Certified Priors--Ramshaw CR28-21-0362		\$2.25	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
INPUTACE		TXN00016586		\$995.00
	Forensic Software Renewal		\$995.00	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$995.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$998.25</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$2,092.25</b>	

Vendor	Item Description	Invoice Number	Item 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		TXN00016181		\$123.96
	Chair Pads		\$123.96	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$123.96	
AMAZON COM		TXN00016369		\$55.07
	CPR Training Materials		\$55.07	45.8.001.3 - 8309
		Invoice Total for 45.8.001.3	\$55.07	
AMAZON COM		TXN00016572		\$249.90
	WIRELESS HEADSET		\$249.90	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$249.90	
AMAZON COM		TXN00016573		\$378.10
	TONER CARTRIDGES & EARBUDS		\$11.99	45.8.001.3 - 8001
	TONER CARTRIDGES & EARBUDS		\$366.11	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$378.10	
AVERTEST, LLC		TXN00016371		\$1,188.50
	Drug Court Monthly Drug Testing		\$1,188.50	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,188.50	
AVERTEST, LLC		TXN00016375		\$904.00
	DUI Court Monthly Drug Testing		\$904.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$904.00	
AVERTEST, LLC		TXN00016436		\$1,012.00
	DUI Court Monthly Drug Testing		\$1,012.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,012.00	
COSTCO - COEUR D ALENE		TXN00016378		\$319.73
	Jury Food & Supplies		\$319.73	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$319.73	
COSTCO - COEUR D ALENE		TXN00016407		\$63.39
	Jury Supplies - Water		\$63.39	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$63.39	
FIREHOUSE SUBS		TXN00016364		\$338.15
	Jury Meal - Panel #21006		\$338.15	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$338.15	
FIREHOUSE SUBS		TXN00016404		\$162.83
	Jury Lunch - CR28-19-15450		\$162.83	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$162.83	
FIREHOUSE SUBS		TXN00016468		\$210.74
	Jury Lunch		\$210.74	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$210.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
OFFICE DEPOT INC		TXN00016129		\$17.65	
	Credit/charge card account information is confidential		\$17.65		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$17.65		
OFFICE DEPOT INC		TXN00016130		\$15.99	
	Credit/charge card account information is confidential		\$15.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.99		
OFFICE DEPOT INC		TXN00016135		\$15.98	
	Credit/charge card account information is confidential		\$15.98		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$15.98		
OFFICE DEPOT INC		TXN00016150		\$35.59	
	Credit/charge card account information is confidential		\$35.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.59		
OFFICE DEPOT INC		TXN00016153		\$65.23	
	Credit/charge card account information is confidential		\$65.23		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$65.23		
OFFICE DEPOT INC		TXN00016176		\$34.99	
	Credit/charge card account information is confidential		\$34.99		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$34.99		
STAPLES - CDA		TXN00016589		\$233.19	
	Credit/charge card account information is confidential		\$233.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$233.19		
TARGET BANK/STORES		TXN00016418		\$25.41	
	Credit/charge card account information is confidential		\$25.41		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.41		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00016284		\$121.97	
	Internet for Specialty Courts		\$121.97		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$121.97		
WGC*DOMINOS PIZZA		TXN00016170		\$160.00	
	DUI Court Incentives		\$160.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$160.00		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,732.37</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$5,732.37</b>		
<b>Payment Batch Total:</b>			<b>\$41,240.70</b>		