

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/26/2021 and 4/1/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00016628		\$24.36
	Employee Birthday		\$24.36	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$24.36	
HAYDEN CHAMBER OF COMMERCE		TXN00016668		\$20.00
	Leslie Duncan Hayden Chamber Networking Breakfast 3-25-21		\$20.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00	
Department 001 Elected Offcl (GF) Total:			\$44.36	
Department 005 Resource Mgmt Office				
TOGGL		TXN00016621		\$648.00
	Time Tracking Software Maint - RMO		\$216.00	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$216.00	
VISA - BANK OF AMERICA		TXN00016624		\$6.48
	Toggl P-card Transaction		\$6.48	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$6.48	
Department 005 Resource Mgmt Office Total:			\$222.48	
Department 040 IT				
AMAZON COM		TXN00016529		\$55.51
	UPS Battery		\$55.51	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$55.51	
AMAZON COM		TXN00016539		\$1,764.22
	Scanner		\$1,764.22	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$1,764.22	
AMAZON COM		TXN00016541		\$89.95
	Monitor Stand		\$89.95	10.1.040.0.45 - 8067
		Invoice Total for 10.1.040.0.45	\$89.95	
AMAZON COM		TXN00016569		\$395.00
	Adjustable DeskTop		\$395.00	10.1.040.0.45 - 8067
		Invoice Total for 10.1.040.0.45	\$395.00	
AMAZON COM		TXN00016686		\$182.58
	HDMI Extender		\$182.58	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$182.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT		(Continued...)		
AMAZON COM		TXN00016720		\$1,099.99
	Laptop		\$1,099.99	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$1,099.99
AMAZON COM		TXN00016733		\$10.66
	Mouse Pad		\$10.66	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$10.66
AMAZON COM		TXN00016750		\$15.98
	PC Tools		\$15.98	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$15.98
Department 040 IT Total:		\$3,613.89		
Department 060 Public Defndr				
AMAZON COM		TXN00016714		\$54.99
	Technology - Headset		\$54.99	15.1.060.3 - 8207
			Invoice Total for 15.1.060.3	\$54.99
AMAZON COM		TXN00016749		\$44.99
	Technology - Headset		\$44.99	15.1.060.3 - 8207
			Invoice Total for 15.1.060.3	\$44.99
CIOX HEALTH		TXN00016699		\$6.00
	Medical Records		\$6.00	15.1.060.4.70 - 8071
			Invoice Total for 15.1.060.4.70	\$6.00
ST. VINCENT DE PAUL		TXN00016765		\$6.36
	Client Misc - Court Clothes		\$6.36	15.1.060.4.70 - 8307
			Invoice Total for 15.1.060.4.70	\$6.36
Department 060 Public Defndr Total:		\$112.34		
Department 128 JDET Ctr				
AMAZON COM		TXN00016718		\$29.59
	HEATER FOR NURSE OFFICE		\$29.59	15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$29.59
AMAZON COM		TXN00016737		\$69.89
	OFFICE/PRINTER SUPPLIES		\$40.99	15.1.128.3 - 8001
	OFFICE/PRINTER SUPPLIES		\$28.90	15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$69.89
LES SCHWAB TIRE CTR		TXN00016694		\$455.12
	TIRES - 1998 GRAND CHEROKEE		\$455.12	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$455.12
Department 128 JDET Ctr Total:		\$554.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
AMERICAN RED CROSS		TXN00016643		\$256.00
	CPR training- (8) employees 3/12/21		\$256.00	15.1.139.3 - 8309
		Invoice Total for 15.1.139.3	\$256.00	
AMERICAN RED CROSS		TXN00016664		\$256.00
	CPR training- (8) employees 3/19/21		\$256.00	15.1.139.3 - 8309
		Invoice Total for 15.1.139.3	\$256.00	
Department 139 Juv Pro Total:			\$512.00	
Department 070 Bus Svc				
AMAZON COM		TXN00016551		\$29.48
	Office Supplies - FR		\$9.00	20.1.070.4.020 - 8001
	Office Supplies - Para		\$8.99	20.1.070.4.091 - 8001
	FR Bus Parts		\$11.49	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$29.48	
CARPENTER BUS SALES		TXN00016584		\$238.88
	Buses 54 and 57		\$238.88	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$238.88	
CDA METALS		TXN00016504		\$188.75
	RTC Corner Guards		\$94.38	20.1.070.4.020 - 8517
	RTC Corner Guards		\$94.37	20.1.070.4.091 - 8517
		Invoice Total for 20.1.070.4.091	\$188.75	
TOGGL		TXN00016621		\$648.00
	Time Tracking Software Maint - FR		\$216.00	20.1.070.4.020 - 8516
	Time Tracking Software Maint - Para		\$216.00	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$432.00	
Department 070 Bus Svc Total:			\$889.11	
Department 002 Dept (NWC)				
AMAZON COM		TXN00016526		\$18.99
	Floating Shelf Brackets		\$18.99	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$18.99	
Department 002 Dept (NWC) Total:			\$18.99	
Department 002 Dept (Parks)				
(Continued...)				
AMAZON COM		TXN00016521		\$39.99
	UNIFORMS		\$39.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$39.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00016614			\$3.67
	OFFICE SUPPLIES		\$3.67		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$3.67		
HOME DEPOT INC		TXN00016606			\$195.37
	Credit/charge card account information is confidential		\$195.37		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$195.37		
Department 002 Dept (Parks) Total:			\$239.03		
Department 155 WW					
AMAZON COM		TXN00016534			\$116.92
	TOOLS		\$116.92		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$116.92		
BLACK SHEEP		TXN00016622			\$74.97
	TIRE CHAIN STORAGE		\$74.97		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$74.97		
COSTCO - COEUR D ALENE		TXN00016550			\$26.58
	MEETING SUPPLIES		\$26.58		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$26.58		
Department 155 WW Total:			\$218.47		
Department 002 Dept (SW)					
ZORO TOOLS, INC.		TXN00016562			\$11.01
	BANDAGES		\$11.01		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$11.01		
Department 002 Dept (SW) Total:			\$11.01		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		2021-00002874			\$173.76
	VINYL GLOVES		\$86.88		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$86.88		
ELJAY OIL CO., INC.		TXN00016512			\$253.39
	LANDING GEAR GREASE		\$253.39		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$253.39		
Department 182 Ramsey Trnsfr Stn Total:			\$340.27		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		2021-00002874			\$173.76
	VINYL GLOVES		\$86.88		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$86.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
GRAINGER		TXN00016507		\$511.55
	WALL HEATER		\$511.55	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$511.55	
Department 183 Prairie Trnsfr Stn Total:			\$598.43	
Department 187 Rural Sys				
AMAZON COM		TXN00016619		\$45.58
	OUTDOOR PHONE RINGER		\$45.58	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$45.58	
DOLLAR TREE - COEUR D ALENE		TXN00016548		\$9.00
	PAINT SUPPLIES		\$9.00	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$9.00	
LOWE'S COMPANIES INC		TXN00016556		\$41.98
	Credit/charge card account information is confidential		\$41.98	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$41.98	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00016583		\$107.70
	RURAL SITE LOCKS		\$107.70	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$107.70	
Department 187 Rural Sys Total:			\$204.26	
Department 190 Fighting Creek				
AMAZON COM		TXN00016557		\$62.99
	SHRINK WRAP		\$62.99	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$62.99	
AMAZON COM		TXN00016577		\$71.25
	BOOT SCRUBBER		\$71.25	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$71.25	
SANDBAG STORE LLC		TXN00016603		\$1,275.00
	SANDBAGS		\$1,275.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,275.00	
Department 190 Fighting Creek Total:			\$1,409.24	
Elected Official 1 BOCC Total:			\$8,988.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00016523			\$35.00	
	JOE JOHNS RETIREMENT PARTY		\$35.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$35.00		
AMAZON COM	TXN00016485			\$9.65	
	OFFICE SUPPLIES		\$9.65		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.65		
AMAZON COM	TXN00016497			\$13.79	
	OFFICE SUPPLIES		\$13.79		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$13.79		
AMAZON COM	TXN00016542			\$10.59	
	REFERENCE MATERIAL BOOK DOWNLOAD		\$10.59		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$10.59		
AMAZON COM	TXN00016552			\$9.35	
	REFERENCE MATERIAL BOOK		\$9.35		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$9.35		
AMAZON COM	TXN00016554			\$26.85	
	OFFICE SUPPLIES		\$26.85		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$26.85		
AMAZON COM	TXN00016558			\$29.99	
	REFERENCE MATERIAL BOOK		\$29.99		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$29.99		
AMAZON COM	TXN00016566			\$11.98	
	REFERENCE MATERIAL BOOK		\$11.98		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.98		
AMAZON COM	TXN00016579			\$11.56	
	REFERENCE MATERIAL BOOK		\$11.56		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.56		
AMAZON COM	TXN00016601			\$99.99	
	OFFICE SUPPLY CABINET		\$99.99		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$99.99		
AMAZON COM	TXN00016607			\$118.25	
	MISC. SUPPLIES FOR OFFICE COMPUTER		\$28.58		10.4.001.2 - 8001
	MISC. SUPPLIES FOR OFFICE COMPUTER		\$89.67		10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$118.25		
AMAZON COM	TXN00016616			\$42.95	
	INK CARTRIDGES		\$42.95		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$42.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00016647		\$8.99	
	MISC. MEDICAL		\$8.99		10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$8.99		
AMAZON COM		TXN00016649		\$40.73	
	OFFICE SUPPLIES		\$22.12		10.4.001.2 - 8001
	OFFICE SUPPLIES		\$18.61		10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$40.73		
AMAZON COM		TXN00016666		\$43.44	
	PENS-OFFICE SUPPLIES		\$43.44		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$43.44		
CENTRAL PRE-MIX CONCRETE CO		TXN00016625		\$150.00	
	REBAR FIELD SUPPLIES		\$150.00		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$150.00		
WALMART COMMUNITY		TXN00016486		\$114.95	
	OFFICE FILE CABINET AND DESK		\$114.95		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$114.95		
Department 001 Elected Offcl (GF) Total:			\$778.06		
Department 413 DMV-CDA					
AMAZON COM		TXN00016591		\$22.44	
	OFFICE SUPPLIES		\$22.44		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$22.44		
AMAZON COM		TXN00016618		\$99.99	
	OFFICE SUPPLY CABINET		\$99.99		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$99.99		
AMAZON COM		TXN00016742		\$95.89	
	OFFICE SUPPLIES		\$95.89		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$95.89		
Department 413 DMV-CDA Total:			\$218.32		
Elected Official 4 Assessor Total:			\$996.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00016565		\$348.99	
	Speakerphone for EOC Grant 2019 SHSP		\$348.99		10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$348.99		
WALMART COMMUNITY		TXN00016544		\$33.61	
	Batteries & Meeting Refreshments		\$12.78		10.6.114.2 - 8001
	Batteries & Meeting Refreshments		\$20.83		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$33.61		
Department 114 OEM Total:			\$382.60		
Department 120 911					
AMAZON COM		TXN00016746		\$47.04	
	VERBATIM DVD-RW 30 DISC X 2		\$47.04		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$47.04		
OFFICE DEPOT INC		TXN00016771		(\$29.70)	
	Credit/charge card account information is confidential		(\$29.70)		10.6.120.3 - 8067
		Invoice Total for 10.6.120.3	(\$29.70)		
Department 120 911 Total:			\$17.34		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00016519		\$186.80	
	FLIGHT TO BOISE 5/2-5/7/2021		\$186.80		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$186.80		
BEVERLY'S		TXN00015708		\$95.24	
	LOCAL MEETING>INSERVICE LUNCHEON FOR COMMAND STAFF		\$95.24		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$95.24		
COSTCO - COEUR D ALENE		TXN00016567		\$125.97	
	PALMOLIVE DISH SOAP/SHELVING UNITS		\$125.97		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$125.97		
WALMART COMMUNITY		TXN00016602		\$16.31	
	TISSUE(ADMIN) DUST PAN (PROF STNDS)		\$11.94		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$11.94		
Department 001 Elected Offcl (JF) Total:			\$419.95		
Department 002 Dept (JF)					
WALMART COMMUNITY		TXN00016602		\$16.31	
	TISSUE(ADMIN) DUST PAN (PROF STNDS)		\$4.37		15.6.002.3.523 - 8001
		Invoice Total for 15.6.002.3.523	\$4.37		
Department 002 Dept (JF) Total:			\$4.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
AMAZON COM		TXN00016493		\$179.05	
	BRASS SNAP BELT KEEPER X5/OPEN TOP OC POUCH X5		\$179.05		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$179.05		
ENTERPRISE RENT-A CAR		TXN00016502		\$349.18	
	RENTAL CAR 3/7-3/13/2021		\$174.59		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$174.59		
HYATT REGENCY HOTEL		TXN00016516		\$1,160.34	
	HOTEL STAY 3/7-3/13/2021		\$580.17		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$580.17		
OFFICE REPLACEMENT PARTS COMPANY LLC		TXN00016611		(\$46.00)	
	REFUND TO RECORDS		(\$46.00)		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	(\$46.00)		
PAPA JOHN'S PIZZA		TXN00016595		\$76.32	
	LOCAL MEETING MEAL>INSERVICE FOR PATROL		\$76.32		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$76.32		
RED LION HOTEL ~ BOISE		TXN00016508		\$260.24	
	LODGING 3/10-3/12/2021		\$260.24		15.6.605.3.526 - 8303
		Invoice Total for 15.6.605.3.526	\$260.24		
RED LION HOTEL ~ BOISE		TXN00016524		\$258.94	
	LODGING 3/10-3/12/2021		\$258.94		15.6.605.3.526 - 8303
		Invoice Total for 15.6.605.3.526	\$258.94		
SHELL		TXN00016533		\$31.50	
	FUEL FOR RENTAL CAR		\$15.75		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$15.75		
THE PITA PIT - COEUR D ALENE		TXN00016580		\$39.50	
	LOCAL MEETING>INSERVICE FOR PATROL		\$39.50		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$39.50		
Department 605 Patrol Total:			\$1,538.56		
Department 620 Detective					
COSTCO - COEUR D ALENE		TXN00016553		\$190.78	
	EXTERNAL HARD DRIVES		\$190.78		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$190.78		
DATABLAZE		TXN00016500		\$184.95	
	4G LTE PORTABLE GPS TRACKER W/BATTERY		\$184.95		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$184.95		
Department 620 Detective Total:			\$375.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
DISCOUNT FILING SUPPLIES		TXN00016585		\$440.40
	BOX DARK GREEN LABELS X 2 0-9 SET OF NUMBERS X 5		\$440.40	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$440.40	
Department 630 Records Total:			\$440.40	
Department 660 Jail Ops				
AMAZON COM		TXN00016494		\$154.44
	DAILY DESK FILE SORTER		\$154.44	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$154.44	
AMAZON COM		TXN00016501		\$25.49
	LICHAMP 6 PIECE BLUE PAINTERS TAPE 2"WIDE		\$25.49	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$25.49	
ARMY PROPERTY STORE		TXN00016555		\$90.72
	OTIS 40mm GRENADE LAUNCHER CLEANING SYSTEM		\$90.72	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$90.72	
CHICKFILA - ST PAUL, MN		TXN00016605		\$18.97
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$18.97	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.97	
DAVANNI'S PIZZA & HOT HOAGIES		TXN00016623		\$24.19
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$24.19	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.19	
DELTA AIRLINES		TXN00016490		\$528.40
	AIRFARE>EXTRADITION TO ANOKA, MN A.CLARK/JAIL		\$528.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$528.40	
DELTA AIRLINES		TXN00016505		\$428.40
	AIRFARE>EXTRADITION TO ANOKA, MN INMATE/JAIL		\$428.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.40	
DELTA AIRLINES		TXN00016520		\$428.40
	AIRFARE>EXTRADITION TO ANOKA, MN A.CLARK/JAIL		\$428.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.40	
DELTA AIRLINES		TXN00016527		\$528.40
	AIRFARE>EXTRADITION TO ANOKA, MN STACH/JAIL		\$528.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$528.40	
DELTA AIRLINES		TXN00016536		\$428.40
	AIRFARE>EXTRADITION TO ANOKA, MN STACH/JAIL		\$428.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$428.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
ECENTRIA / OPTICS PLANET.COM		TXN00016549		\$83.83
	CLEANING PATCHES/CLP/SHOTGUN SNAKE/ CLEANER/BRUSH		\$83.83	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$83.83	
ECENTRIA / OPTICS PLANET.COM		TXN00016593		(\$5.31)
	CREDIT FROM TAX		(\$5.31)	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	(\$5.31)	
ENTERPRISE RENT-A CAR		TXN00016502		\$349.18
	RENTAL CAR 3/7-3/13/2021		\$174.59	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$174.59	
ENTERPRISE RENT-A CAR		TXN00016620		\$190.61
	RENTAL CAR FROM 3/17-3/18/2021		\$190.61	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$190.61	
HAMPTON INN & SUITES		TXN00016509		\$119.08
	LODGING>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$119.08	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$119.08	
HAMPTON INN & SUITES		TXN00016525		\$119.08
	LODGING>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$119.08	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$119.08	
HAZEL'S GOOD EATS		TXN00016598		\$26.88
	PER DIEM X 2>EXTRADITION TO LATAH CO & OROFINO/JAIL		\$26.88	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.88	
HMS HOST		TXN00016609		\$17.32
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$17.32	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.32	
HYATT REGENCY HOTEL		TXN00016516		\$1,160.34
	HOTEL STAY 3/7-3/13/2021		\$580.17	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$580.17	
JACK IN THE BOX - SPOKANE VALLEY		TXN00016488		\$46.95
	PER DIEM X 3>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$46.95	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.95	
LEGENDS SPORTS PUB & GRILL		TXN00016600		\$23.40
	PER DIEM X 2>EXTRADITION TO ISCC BOISE, ID/JAIL		\$23.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.40	
MCDONALD'S		TXN00016495		\$21.38
	PER DIEM X 3>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$21.38	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00016513		\$10.97	
	PER DIEM X 2>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$10.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.97		
PF CHANGS		TXN00016498		\$46.89	
	PER DIEM X 2>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$46.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.89		
RED ROBIN GOURMET BURGERS		TXN00016528		\$37.39	
	PER DIEM X 2>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$37.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.39		
RUSTIC PIG		TXN00016617		\$22.00	
	PER DIEM X 2>EXTRADITION TO ISCC BOISE, ID/JAIL		\$22.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.00		
SHELL		TXN00016533		\$31.50	
	FUEL FOR RENTAL CAR		\$15.75		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$15.75		
STARBUCKS COFFEE ~ SEATTLE		TXN00016492		\$5.69	
	PER DIEM X 2>EXTRADITION TO SEATTLE & VANCOUVER/JAIL		\$5.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.69		
SUNSET MART		TXN00016597		\$3.54	
	PER DIEM X 2>EXTRADITION TO WALLA WALLA, WA/JAIL		\$3.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$3.54		
THE MAPLE COUNTER CAFE'		TXN00016604		\$38.70	
	PER DIEM X 2>EXTRADITION TO WALLA WALLA, WA/JAIL		\$38.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.70		
Department 660 Jail Ops Total:			\$4,234.72		
Department 685 Rec Safety					
AMAZON COM		TXN00016570		(\$1,595.00)	
	PROJECTOR WAS ON BACK ORDER		(\$1,595.00)		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	(\$1,595.00)		
AMAZON COM		TXN00016612		\$1,656.00	
	EPSON POWER LITE 2255U PROJECTOR		\$1,656.00		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$1,656.00		
SOUTHWEST AIRLINES CO		TXN00016489		\$303.96	
	FLIGHT TO ARIZONA 4/18-4/23/2021		\$303.96		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$303.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 685 Rec Safety	(Continued...)			
SOUTHWEST AIRLINES CO		TXN00016522		\$303.96
	FLIGHT TO ARIZONA 4/18-4/23/2021		\$303.96	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$303.96	
Department 685 Rec Safety Total:		\$668.92		
Elected Official 6 Sheriff Total:		\$8,082.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
APPRAISAL INSTITUTE		TXN00016510		\$1,300.00
	EMPLOYMENT AD		\$1,300.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,300.00	
CRAIGSLIST.ORG		TXN00016575		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00016587		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016590		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00016596		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
YOURMEMBERSHIP - CAREERS		TXN00016499		\$209.00
	EMPLOYMENT AD		\$209.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$209.00	
Department 051 HR Total:		\$1,834.00		
Department 137 Juv Div				
AMERICAN RED CROSS		TXN00016651		\$128.00
	American Red Cross Recertification		\$128.00	10.7.137.4.137 - 8308
		Invoice Total for 10.7.137.4.137	\$128.00	
CAPONE'S PUB & GRILL		TXN00016727		\$67.31
	Lunch for Staff Meeting		\$67.31	10.7.137.4.137 - 8240
		Invoice Total for 10.7.137.4.137	\$67.31	
Department 137 Juv Div Total:		\$195.31		
Elected Official 7 Pros Atty Total:		\$2,029.31		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMERICAN RED CROSS		TXN00016563		\$384.00
	CPR Class		\$384.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$384.00	
AMERICAN RED CROSS		TXN00016571		\$384.00
	CPR Class		\$384.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$384.00	
COSTCO - COEUR D ALENE		TXN00016503		\$640.44
	Jury Food & Supplies		\$640.44	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$640.44	
FIREHOUSE SUBS		TXN00016515		\$218.79
	Jury Lunch		\$218.79	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$218.79	
FRENCH CLEANERS		TXN00016540		\$5.00
	Dry Cleaning		\$5.00	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$5.00	
HOME DEPOT INC		TXN00016532		\$189.74
	Credit/charge card account information is confidential		\$189.74	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$189.74	
QDOBA GRILL		TXN00016535		\$177.48
	Drug Court Lunch Meeting		\$177.48	45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$177.48	
RED ROBIN - CDA		TXN00016496		\$148.21
	Jury Lunch		\$148.21	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$148.21	
RED ROBIN - CDA		TXN00016531		\$306.76
	Jury Lunch		\$306.76	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$306.76	
RED ROBIN - CDA		TXN00016594		\$227.85
	Jury Lunch		\$227.85	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$227.85	
VERIZON WIRELESS		TXN00016511		\$92.08
	Portable MiFi Services For District Court		\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
VERIZON WIRELESS		TXN00016530		\$98.40
	Court Assistance Office Phone (208)446-9420		\$98.40	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.40	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,872.75	

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

Elected Official 8 District Court Total: \$2,872.75

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
UNITED STATES POSTAL SERVICE		TXN00016684		\$1.05
	KC TR STATE OF KAREN M GARLAND		\$1.05	828 - 2320.4898
		Invoice Total for 828	\$1.05	
UNITED STATES POSTAL SERVICE		TXN00016701		\$45.00
	KC TR ESTATE OF JUDITH A WEBER		\$45.00	828 - 2320.4898
		Invoice Total for 828	\$45.00	
UNITED STATES POSTAL SERVICE		TXN00016703		\$1.05
	KC TR ESTATE OF WALTER V DEVOE		\$1.05	828 - 2320.4898
		Invoice Total for 828	\$1.05	
UNITED STATES POSTAL SERVICE		TXN00016706		\$1.05
	KC TR STATE OF ROBERT W MCFARLAND		\$1.05	828 - 2320.4898
		Invoice Total for 828	\$1.05	
Fund: 828 Estate Admin Trust Total:			\$48.15	
Payment Batch Total:			\$23,017.66	