

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/30/2021 and 5/6/2021

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		TXN00017184		\$110.16
	Staff Appreciation and Admin Professionals Day		\$110.16	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$110.16	
SATAY BISTRO		TXN00017022		\$41.94
	Chris Fillios Lunch with Doug Elliott and JP Phillips		\$41.94	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$41.94	
SUPER 1 FOODS - COEUR D'ALENE		TXN00017328		\$41.21
	Plates, napkins and dishwashing soap		\$41.21	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$41.21	
Department 001 Elected Offcl (GF) Total:			\$193.31	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00017137		\$3.95
	BOCC Meetings Conference Calls - April		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
SEASONS OF CDA		TXN00017110		\$289.54
	2020 Employee of the Year Luncheon		\$289.54	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$289.54	
Department 003 Gen Accts (GF) Total:			\$293.49	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00017332		\$21.99
	Office Supplies		\$21.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$21.99	
AMAZON COM		TXN00017368		\$51.73
	Office Supplies		\$51.73	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$51.73	
Department 005 Resource Mgmt Office Total:			\$73.72	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00017158		\$14.99
	ADOBE PRO SOFTWARE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
Department 010 B & G Total:			\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop				
AMAZON COM		TXN00017335		\$103.89
	SIGN IN-OUT BOARD		\$103.89	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$103.89	
AMAZON COM		TXN00017364		\$349.99
	LARGE MONITOR NEW POSITION		\$349.99	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$349.99	
BLUEBEAM SOFTWARE INC		TXN00017273		\$698.00
	BLUEBEAM LICENSES NEW POSITIONS		\$698.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$698.00	
INTERNATIONAL CODE COUNCIL INC		TXN00017319		\$219.00
	RESIDENTIAL BLDG INSPECTOR EXAM		\$219.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$219.00	
INTERNATIONAL CODE COUNCIL INC		TXN00017331		\$289.00
	RENEWAL AND RESTATEMENT-GARLAND		\$289.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$289.00	
STAPLES INC		TXN00017320		\$56.35
	OFFICE SUPPLIES		\$56.35	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.35	
Department 020 Comm Develop Total:		\$1,716.23		
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00017218		\$22.08
	Credit/charge card account information is confidential		\$22.08	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$22.08	
Department 128 JDET Ctr Total:		\$22.08		
Department 070 Bus Svc				
CDA PRESS		TXN00017341		\$9.95
	May subscription - FR		\$4.98	20.1.070.4.020 - 7915
	May subscription - Para		\$4.97	20.1.070.4.091 - 7915
		Invoice Total for 20.1.070.4.091	\$9.95	
SMK SURVEYMONKEY.COM		TXN00017334		\$37.00
	Survey Subscription - May 2021 - FR		\$18.50	20.1.070.4.020 - 8516
	Survey Subscription - May 2021 - Para		\$18.50	20.1.070.4.091 - 8516
		Invoice Total for 20.1.070.4.091	\$37.00	
Department 070 Bus Svc Total:		\$46.95		
Department 101 Airport				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
GCR TIRES & SERVICE		TXN00017252		\$75.32
	TIRES FOR CRACKSEALING TRAILER		\$75.32	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$75.32	
NORTHWEST PIZZA COMPANY		TXN00017333		\$86.28
	STAFF MEETING/LUNCH		\$86.28	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$86.28	
TOBY'S BATTERY & AUTO ELECTRIC		TXN00017268		\$696.52
	RECONDITIONED BATTERIES		\$696.52	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$696.52	
Department 101 Airport Total:			\$858.12	
Department 002 Dept (NWC)				
SUPER 1 FOODS - HAYDEN		2021-00003461		\$27.50
	STAFF LUNCH MEETING		\$27.50	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$27.50	
SUPER 1 FOODS - HAYDEN		TXN00017337		(\$8.74)
	Refund For Incorrect Item		(\$8.74)	32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	(\$8.74)	
Department 002 Dept (NWC) Total:			\$18.76	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00017160		\$3.61
	OFFICE SUPPLIES		\$3.61	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$3.61	
AMAZON COM		TXN00017311		\$49.99
	UNIFORMS		\$49.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$49.99	
AMAZON COM		TXN00017327		\$202.38
	EAR PROTECTION AND EQUIP MAINT SUPPLIES		\$122.97	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$122.97	
CDA PRESS		TXN00017206		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
DIRECT PET SUPERSTORE		TXN00017211		\$84.60
	BEE TRAPS		\$84.60	35.1.002.3 - 8051
		Invoice Total for 35.1.002.3	\$84.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
HAYDEN QWIK STOP		TXN00017216		\$54.59	
	FUEL FOR PARKS & WATERWAYS		\$54.59		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$54.59		
Department 002 Dept (Parks) Total:			\$325.71		
Department 155 WW					
AMAZON COM		TXN00017147		\$10.58	
	EQUIPMENT REPAIR SUPPLIES		\$10.58		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$10.58		
AMAZON COM		TXN00017164		\$12.61	
	screwdriving bit		\$12.61		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$12.61		
AMAZON COM		TXN00017305		\$13.49	
	BATTERIES		\$13.49		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$13.49		
AMAZON COM		TXN00017315		\$5.84	
	GOLD STARS		\$5.84		37.1.155.3 - 8245
		Invoice Total for 37.1.155.3	\$5.84		
AMAZON COM		TXN00017327		\$202.38	
	EAR PROTECTION AND EQUIP MAINT SUPPLIES		\$79.41		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$79.41		
COSTCO - COEUR D ALENE		TXN00017178		\$56.94	
	STAFF MEETING FOOD		\$56.94		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$56.94		
HARBOR FREIGHT TOOLS ~ CDA		TXN00017196		\$277.04	
	TOOLS		\$277.04		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$277.04		
HAYDEN ACE HARDWARE		TXN00017217		\$3.50	
	RENOVATION SUPPLIES		\$3.50		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$3.50		
HOME DEPOT INC		TXN00017230		\$15.94	
	Credit/charge card account information is confidential		\$15.94		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$15.94		
HOME DEPOT INC		TXN00017235		\$23.70	
	Credit/charge card account information is confidential		\$23.70		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$23.70		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HOME DEPOT INC		TXN00017240		\$131.01	
	Credit/charge card account information is confidential		\$131.01		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$131.01		
HOME DEPOT INC		TXN00017280		\$23.44	
	Credit/charge card account information is confidential		\$23.44		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$23.44		
KAMAN FLUID POWER		TXN00017203		\$6.65	
	RENOVATION SUPPLIES		\$6.65		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$6.65		
THE DONUT HOUSE		TXN00017238		\$11.75	
	STAFF MEETING FOOD		\$11.75		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$11.75		
Department 155 WW Total:		\$671.90			
Department 002 Dept (SW)					
AMAZON COM		TXN00017324		\$15.98	
	CREDIT CARD PAPER		\$15.98		60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$15.98		
AMAZON COM		TXN00017336		\$44.99	
	PRINTING CALAULATOR		\$44.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$44.99		
FULL SOURCE LLC		TXN00017285		\$1,072.64	
	GLOVES & UNIFORMS		\$327.10		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$327.10		
IRONWOOD FAMILY PRACTICE		TXN00017255		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
IRONWOOD FAMILY PRACTICE		TXN00017256		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
IRONWOOD FAMILY PRACTICE		TXN00017293		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
IRONWOOD FAMILY PRACTICE		TXN00017356		\$56.40	
	Information restricted due to HIPAA		\$56.40		60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$56.40		
Department 002 Dept (SW) Total:		\$613.67			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00017271		\$300.60	
	LEATHER PALM GLOVES		\$300.60		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$300.60	
FULL SOURCE LLC		TXN00017285		\$1,072.64	
	GLOVES & UNIFORMS		\$395.54		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$395.54	
Department 182 Ramsey Trnsfr Stn Total:				\$696.14	
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00017304		\$177.92	
	LEATHER PALM GLOVES		\$177.92		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$177.92	
FULL SOURCE LLC		TXN00017285		\$1,072.64	
	GLOVES & UNIFORMS		\$175.00		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$175.00	
Department 183 Prairie Trnsfr Stn Total:				\$352.92	
Department 190 Fighting Creek					
CONSOLIDATED SUPPLY CO		TXN00017264		\$44.26	
	PVC PRIMER, & CEMENT		\$44.26		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$44.26	
CONSOLIDATED SUPPLY CO		TXN00017275		\$66.80	
	PVC		\$66.80		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$66.80	
FULL SOURCE LLC		TXN00017285		\$1,072.64	
	GLOVES & UNIFORMS		\$175.00		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$175.00	
Department 190 Fighting Creek Total:				\$286.06	
Elected Official 1 BOCC Total:				\$6,184.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00017195		\$14.99
	ACROBAT PRO DC - MONTHLY FEE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00017233		\$420.00
	GFOA VIRTUAL CONFERENCE - K. TAYLOR		\$420.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$420.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00017313		\$420.00
	GFOA VIRTUAL CONFERENCE - I. OHM		\$420.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$420.00	
Department 201 AUD Total:			\$854.99	
Department 205 EL				
AMAZON COM		TXN00017154		\$23.56
	INDEX CARD POCKET HOLDERS		\$23.56	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$23.56	
CARUSO'S SANDWICH COMPANY - CDA		TXN00017176		\$5.30
	BEVERAGES FOR ELECTION MEETING		\$5.30	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$5.30	
CARUSO'S SANDWICH COMPANY - CDA		TXN00017200		\$68.90
	LUNCH FOR ELECTION TRAINING		\$68.90	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$68.90	
WENDY'S - APPLEWAY / CDA		TXN00017229		\$48.11
	LUNCH FOR ELECTION TRAINING		\$48.11	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$48.11	
Department 205 EL Total:			\$145.87	
Department 209 REC				
AMAZON COM		TXN00017175		\$59.99
	STANDING DESK ANTI FATIGUE MAT		\$59.99	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$59.99	
AMAZON COM		TXN00017232		\$29.90
	MAILING LABELS		\$29.90	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$29.90	
Department 209 REC Total:			\$89.89	
Department 002 Dept (Indigent)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 002 Dept (Indigent)				
AMAZON COM		TXN00017310		(\$74.19)
	RETURN OF H800 BLUETOOTH WIRELESS		(\$74.19)	40.2.002.2 - 8207
		Invoice Total for 40.2.002.2	(\$74.19)	
Department 002 Dept (Indigent) Total:			(\$74.19)	
Department 221 DC-Clerks				
LAIRD PLASTICS		TXN00017222		\$250.88
	WINDOW SUPPLIES FOR DIST. COURT		\$250.88	45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	\$250.88	
Department 221 DC-Clerks Total:			\$250.88	
Elected Official 2 Clerk Total:			\$1,267.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00017161			\$63.54
	INK CARTRIDGES		\$63.54		10.4.001.2 - 8003
			Invoice Total for 10.4.001.2	\$63.54	
AMAZON COM		TXN00017168			\$44.79
	OFFICE SUPPLIES		\$44.79		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$44.79	
AMAZON COM		TXN00017247			\$65.25
	OFFICE SUPPLIES		\$65.25		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$65.25	
AMAZON COM		TXN00017267			\$23.04
	CLEANING SUPPLIES		\$23.04		10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$23.04	
HAYDEN ACE HARDWARE		TXN00017142			\$11.99
	OFFICE SUPPLIES		\$11.99		10.4.001.3.409 - 8001
			Invoice Total for 10.4.001.3.409	\$11.99	
Department 001 Elected Offcl (GF) Total:				\$208.61	
Department 417 DMV-PF					
AMAZON COM		TXN00017169			\$227.20
	INK CARTRIDGES		\$227.20		10.4.417.3 - 8003
			Invoice Total for 10.4.417.3	\$227.20	
AMAZON COM		TXN00017188			\$46.80
	CLEANING SUPPLIES		\$46.80		10.4.417.3 - 8099
			Invoice Total for 10.4.417.3	\$46.80	
AMAZON COM		TXN00017201			\$29.86
	OFFICE SUPPLIES		\$29.86		10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$29.86	
AMAZON COM		TXN00017282			\$525.07
	OFFICE SUPPLIES		\$525.07		10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$525.07	
Department 417 DMV-PF Total:				\$828.93	
Department 421 Appraisal					
AMAZON COM		TXN00017179			\$474.39
	OFFICE AND FIELD SUPPLIES		\$474.39		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$474.39	
Department 421 Appraisal Total:				\$474.39	

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

Elected Official 4 Assessor Total: \$1,511.93

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ASPEN SOUND		TXN00017274		\$103.25
	CAMERA FOR FLEET VEHICLE		\$103.25	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$103.25	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00017150		\$128.82
	LODGING DEPOSIT - L. ACEBEDO		\$128.82	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$128.82	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00017159		\$145.77
	LODGING DEPOSIT - J. PORTER		\$145.77	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$145.77	
OFFICE DEPOT INC		TXN00017254		\$32.19
	Credit/charge card account information is confidential		\$32.19	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$32.19	
SOUTHWEST AIRLINES CO		TXN00017135		\$315.95
	AIRFARE - L ACEBEDO		\$315.95	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$315.95	
SOUTHWEST AIRLINES CO		TXN00017145		\$315.95
	AIRFARE - J. PORTER		\$315.95	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$315.95	
WALMART COMMUNITY		TXN00017325		\$27.48
	BLINDS FOR OFFICE		\$27.48	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$27.48	
Department 001 Elected Offcl (GF) Total:			\$1,069.41	
Elected Official 5 Coroner Total:			\$1,069.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
WALMART COMMUNITY		TXN00017292		\$13.02
	Mtg Supplies LEPC & Workshop		\$13.02	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$13.02	
Department 114 OEM Total:			\$13.02	
Department 120 911				
DELTA AIRLINES		TXN00017303		\$30.00
	Baggage Fee		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
DELTA AIRLINES		TXN00017353		\$30.00
	Baggage Fee		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
Department 120 911 Total:			\$60.00	
Department 001 Elected Offcl (JF)				
EPOLICESUPPLY COM		TXN00017357		\$491.65
	LIFE SAVING STARS		\$491.65	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$491.65	
Department 001 Elected Offcl (JF) Total:			\$491.65	
Department 605 Patrol				
AMAZON COM		TXN00017258		\$41.99
	ERICKSON WHEEL CHALK TIE DOWN		\$41.99	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$41.99	
HOME DEPOT INC		TXN00017309		\$129.76
	STAPLE GUN & STAPLES		\$129.76	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$129.76	
IDAHO TRANSPORTATION DEPT		TXN00017204		\$71.07
	LICENSE PLATE>RENEWAL ON UC2/D4/D5		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
Department 605 Patrol Total:			\$195.44	
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00017204		\$71.07
	LICENSE PLATE>RENEWAL ON UC2/D4/D5		\$47.38	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$47.38	
Department 620 Detective Total:			\$47.38	
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
FARMERS SUPPLY COOP #45		TXN00017367		\$40.00
	FUEL FOR ILETS CONFERENCE IN BOISE		\$40.00	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$40.00	
KROGER-FRED MEYER		TXN00017286		\$69.82
	FUEL FOR ILETS CONFERENCE IN BOISE		\$69.82	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$69.82	
THE DEPOT FOOD		TXN00017308		\$28.24
	FUEL FOR ILETS CONFERENCE IN BOISE		\$28.24	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$28.24	
Department 630 Records Total:			\$138.06	
Department 635 SWAT				
LEAD FAUCET TACTICAL		TXN00017138		\$650.00
	SEMINAR>LFT CQB INSTR CRSE BALLMAN/SWAT		\$650.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$650.00	
Department 635 SWAT Total:			\$650.00	
Department 650 Maint				
AMAZON COM		TXN00017148		\$199.98
	EQUIP REPAIR>PAINT SPRAYER PARTS TO REPAIR/MTNCE		\$199.98	15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$199.98	
AMAZON COM		TXN00017162		\$21.00
	UNIFORMS>WORK SHIRTS FOR MTNCE/MTNCE		\$21.00	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$21.00	
EASYKEYSCOM INC		TXN00017133		\$24.50
	KEY BLANKS & PRECUT KEYS		\$24.50	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$24.50	
THE EASTWOOD COMPANY		TXN00017210		\$348.89
	PLASMA CUTTING FLUID		\$348.89	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$348.89	
Department 650 Maint Total:			\$594.37	
Department 660 Jail Ops				
AMAZON COM		TXN00017174		(\$35.98)
	SAFETY SUPPLIES>CUT RESISTANT GLOVES*REFUND*/JAIL		(\$35.98)	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	(\$35.98)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BEST BUY		TXN00017228		\$319.99	
	VIZIO 50"		\$319.99		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$319.99		
CANDLEWOOD SUITES- MERIDIAN		TXN00017166		\$106.00	
	LODGING>EXTRADITION TO ADA COUNTY 4/19-4/20/2021		\$106.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$106.00		
CANDLEWOOD SUITES- MERIDIAN		TXN00017317		\$122.55	
	LODGING>EXTRADITION TO ADA COUNTY, 4/26-4/27/2021		\$122.55		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.55		
CANDLEWOOD SUITES- MERIDIAN		TXN00017318		\$122.55	
	LODGING>EXTRADITION TO ADA COUNTY, 4/26-4/27/2021		\$122.55		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.55		
CHEVRON - THE TURNING POINT		TXN00017187		\$18.97	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/20/21		\$18.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.97		
CHEVRON - THE TURNING POINT		TXN00017281		\$17.55	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/26-4/27/2021		\$17.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.55		
CHEVRON - THE TURNING POINT		TXN00017296		\$10.89	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/26-4/27/2021		\$10.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.89		
DELTA AIRLINES		TXN00017223		\$127.20	
	AIRFARE>EXTRADITION TO SAN FRANCISCO GARCIA/JAIL		\$127.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$127.20		
DELTA AIRLINES		TXN00017224		\$183.20	
	AIRFARE>EXTRADITION TO SAN FRANCISCO GARCIA/JAIL		\$183.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$183.20		
DELTA AIRLINES		TXN00017237		\$127.20	
	AIRFARE>EXTRADITION TO SAN FRANCISCO D.SMITH/JAIL		\$127.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$127.20		
DELTA AIRLINES		TXN00017239		\$183.20	
	AIRFARE>EXTRADITION TO SAN FRANCISCO D.SMITH/JAIL		\$183.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$183.20		
DELTA AIRLINES		TXN00017241		\$127.20	
	AIRFARE>EXTRADITION TO SAN FRANCISCO INMATE/JAIL		\$127.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$127.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00017340			\$462.50
	AIRFARE>EXTRADITION TO IOWA 5/5/21 D.SMITH/JAIL		\$462.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$462.50		
DELTA AIRLINES		TXN00017342			\$323.50
	AIRFARE>EXTRADITION TO IOWA 5/4/21 MORTON/JAIL		\$323.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$323.50		
DELTA AIRLINES		TXN00017346			\$212.20
	AIRFARE>EXTRADITION TO ONTARIO 5/3/21 STACH/JAIL		\$212.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$212.20		
DELTA AIRLINES		TXN00017347			\$172.20
	AIRFARE>EXTRADITION TO ONTARIO 5/4/21 STACH/JAIL		\$172.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.20		
DELTA AIRLINES		TXN00017348			\$462.50
	AIRFARE>EXTRADITION TO IOWA 5/5/21 INMATE/JAIL		\$462.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$462.50		
DELTA AIRLINES		TXN00017349			\$198.20
	AIRFARE>EXTRADITION TO SAN DIEGO 5/11/21 D.SMITH/JAIL		\$198.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.20		
DELTA AIRLINES		TXN00017350			\$147.20
	AIRFARE>EXTRADITION TO SAN DIEGO 5/10/21 D.SMITH/JAIL		\$147.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$147.20		
DELTA AIRLINES		TXN00017351			\$198.20
	AIRFARE>EXTRADITION TO SAN DIEGO 5/11/21 INMATE/JAIL		\$198.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.20		
DELTA AIRLINES		TXN00017354			\$323.50
	AIRFARE>EXTRADITION TO IOWA 5/4/21 D.SMITH/JAIL		\$323.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$323.50		
DELTA AIRLINES		TXN00017358			\$212.20
	AIRFARE>EXTRADITION TO ONTARIO 5/3/21 SCHAUER/JAIL		\$212.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$212.20		
DELTA AIRLINES		TXN00017360			\$172.20
	AIRFARE>EXTRADITION TO ONTARIO 5/4/21 SCHAUER/JAIL		\$172.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.20		
DELTA AIRLINES		TXN00017361			\$172.20
	AIRFARE>EXTRADITION TO ONTARIO 5/4/21 INMATE/JAIL		\$172.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$172.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00017362		\$198.20	
	AIRFARE>EXTRADITION TO SAN DIEGO 5/11/21	KERFOOT/JAIL	\$198.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$198.20		
DELTA AIRLINES		TXN00017363		\$147.20	
	AIRFARE>EXTRADITION TO SAN DIEGO 5/10/21	KERFOOT/JAIL	\$147.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$147.20		
DELTA AIRLINES		TXN00017366		\$462.50	
	AIRFARE>EXTRADITION TO IOWA 5/5/21	MORTON/JAIL	\$462.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$462.50		
EBAY		TXN00017242		\$52.99	
	ROCKET FISH TV MOUNT		\$52.99		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$52.99		
HAZEL'S GOOD EATS		TXN00017307		\$29.34	
	PER DIEM X 2>COURT ORDER TO OROFINO 4/26/2021		\$29.34		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.34		
HOME DEPOT INC		TXN00017140		\$49.10	
	SWIVEL BRAKE		\$49.10		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	\$49.10		
HOOK REEL - ID		TXN00017181		\$32.28	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/19/21		\$32.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.28		
INAC -SPOKANE AIRPORT		TXN00017339		\$18.00	
	PARKING FROM 4/26-4/28/2021		\$18.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$18.00		
KRYSTAL CAFE		TXN00017165		\$43.00	
	PER DIEM X 3>EXTRADITION TO OROFINO 4/19/21		\$43.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.00		
SEASONS RESTAURANT - GRANGEVILLE, ID		TXN00017302		\$21.50	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/26-4/27/2021		\$21.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.50		
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00017295		\$38.00	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 4/26-4/27/2021		\$38.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.00		
THE RIVERSIDE HOTEL		TXN00017365		\$274.00	
	LODGING FROM 4/26-4/28/2021		\$274.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$274.00		
Department 660 Jail Ops Total:			\$5,853.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00017170		\$75.39	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$75.39		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$75.39		
AMAZON COM		TXN00017180		\$18.76	
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$18.76		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$18.76		
Department 660 Jail Ops Total:			\$94.15		
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Department 605 Patrol					
K9STORM.COM		TXN00017189		\$6,198.00	
	PATROL SWAT VESTS FOR DEUCE AND DYNO		\$6,198.00		55.6.605.3.528 - 8070
		Invoice Total for 155.6.605.3.528	\$6,198.00		
SOUTHWEST AIRLINES CO		TXN00017151		\$259.48	
	AIRFARE>PICK OUT K9 N. NELSON/K9 DONATION		\$259.48		55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$259.48		
VISA - BANK OF AMERICA		TXN00017185		\$61.98	
	INTERNATIONAL TRANSACTION>FOR K9 SWAT VESTS		\$61.98		55.6.605.3.528 - 8070
		Invoice Total for 155.6.605.3.528	\$61.98		
Department 605 Patrol Total:			\$6,519.46		
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Department 640 S&R					
AMAZON COM		TXN00017261		\$62.89	
	BLACK TONER CARTRIDGE		\$62.89		55.6.640.3.641 - 8003
		Invoice Total for 155.6.640.3.641	\$62.89		
AMAZON COM		TXN00017278		\$96.74	
	MAGENTA TONER CARTRIDGE		\$96.74		55.6.640.3.641 - 8003
		Invoice Total for 155.6.640.3.641	\$96.74		
AMAZON COM		TXN00017279		\$448.90	
	HP COLOR LASERJET PRO M283FDW WIRELESS AIO PRINTER		\$448.90		55.6.640.3.641 - 8067
		Invoice Total for 155.6.640.3.641	\$448.90		
AMAZON COM		TXN00017287		\$83.00	
	CYAN TONER CARTRIDGE		\$83.00		55.6.640.3.641 - 8003
		Invoice Total for 155.6.640.3.641	\$83.00		
Department 640 S&R Total:			\$691.53		
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Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00017208		\$170.60	
	2 PACK LISTEN ONLY EARPIECE 3.5MM JACK		\$170.60		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$170.60		
ANCHOR EXPRESS		TXN00017322		\$269.96	
	MUSTANG & RE ARM RESCUE STICKS		\$269.96		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$269.96		
CIRCLE K - PHOENIX		TXN00017249		\$35.20	
	MISC TRAVEL EXPENSE>FUEL BOAT CRASH INVST CRS AZ, MILLER/VESSEL		\$35.20		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$35.20		
COSTCO - COEUR D ALENE		TXN00017234		\$169.99	
	SHARK DUOCLEAN VACUUM		\$169.99		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$169.99		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00017266		\$329.35	
	RENTAL CAR IN AZ 4/18-4/23/2021		\$329.35		37.6.685.3 - 8304
		Invoice Total for 37.6.685.3	\$329.35		
HILTON GARDEN INN PHOENIX		TXN00017246		\$540.35	
	LODGING 4/18-4/22/2021		\$540.35		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$540.35		
INAC -SPOKANE AIRPORT		TXN00017263		\$36.00	
	PARKING FEE FROM 4/18-4/23/2021		\$36.00		37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$36.00		
Department 685 Rec Safety Total:			\$1,551.45		
Elected Official 6 Sheriff Total:			\$16,899.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00017259			\$100.00
	EMPLOYMENT AD		\$100.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017260			\$100.00
	RECRUITING		\$100.00		10.7.051.0 - 8108
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017262			\$75.00
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017269			\$100.00
	RECRUITING		\$100.00		10.7.051.0 - 8108
			Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00017270			\$75.00
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017277			\$75.00
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017312			\$75.00
	EMPLOYMENT AD		\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00017316			\$50.00
	EMPLOYMENT AD		\$50.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00017326			\$75.00
	RECRUITING		\$75.00		10.7.051.0 - 8108
			Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00017314			\$533.01
	EMPLOYMENT AD		\$533.01		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$533.01	
YOURMEMBERSHIP - CAREERS		TXN00017330			\$584.10
	EMPLOYMENT AD		\$584.10		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$584.10	
ZOOM VIDEO COMMUNICATIONS INC		TXN00017283			\$14.99
	MEETING SOFTWARE		\$14.99		10.7.051.0 - 8033
			Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$1,857.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
FRANKLIN COVEY CO		TXN00017276		\$42.35	
	Refill Calendar for McHugh			\$42.35	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$42.35	
THE RIVERSIDE HOTEL		TXN00017369		\$274.00	
	Hotel for Kirkhart--ILETTS Training			\$274.00	15.7.001.3 - 8303
			Invoice Total for 15.7.001.3	\$274.00	
Department 001 Elected Offcl (JF) Total:				\$316.35	
Elected Official 7 Pros Atty Total:				\$2,173.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00017243		\$529.45	
	TONER CARTRIDGES		\$529.45		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$529.45		
AMAZON COM		TXN00017345		\$66.74	
	CORK BULLETIN BOARDS		\$66.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$66.74		
AVERTEST, LLC		TXN00017117		\$861.00	
	DUI Court Monthly Drug Testing		\$861.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$861.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00017199		\$200.78	
	Jury Lunch		\$200.78		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$200.78		
CARUSO'S SANDWICH COMPANY - CDA		TXN00017214		\$182.90	
	Jury Lunch		\$182.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$182.90		
CARUSO'S SANDWICH COMPANY - CDA		TXN00017245		\$181.95	
	Jury Lunch		\$181.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$181.95		
CARUSO'S SANDWICH COMPANY - CDA		TXN00017298		\$94.95	
	Jury Dinner		\$94.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$94.95		
CENTER TARGET SPORTS INC		TXN00017284		\$50.00	
	Training - Kathy Seitz		\$50.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$50.00		
CENTER TARGET SPORTS INC		TXN00017288		\$120.00	
	Training - Kathy Seitz		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
COSTCO - COEUR D ALENE		TXN00017219		\$522.57	
	Jury Food & Supplies		\$522.57		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$522.57		
COSTCO - COEUR D ALENE		TXN00017227		\$15.89	
	Clorox Wipes		\$15.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.89		
CRUMBL		TXN00017139		\$50.00	
	DUI Court Incentives		\$50.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DUTCH BROS COFFEE - GRANTS PASS, OR	DUI Court Incentives	TXN00017130		\$250.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$250.00	
MCDONALD'S	DUI Court Incentives	TXN00017131		\$250.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$250.00	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00017068		\$21.46	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$21.46	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00017070		\$40.63	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$40.63	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00017079		\$10.78	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$10.78	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00017329		\$203.24	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$203.24	
STARBUCKS COFFEE ~ SEATTLE	DUI Court Incentives	TXN00017152		\$125.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$125.00	
SUBWAY	DUI Court Incentives	TXN00017116		\$200.00	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$200.00	
THE PITA PIT - COEUR D ALENE	Jury Lunch	TXN00017231		\$110.17	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$110.17	
TIME WARNER CABLE / SPECTRUM BUSINESS	Internet for Specialty Courts	TXN00017299		\$121.97	45.8.001.3 - 8199
			Invoice Total for 45.8.001.3	\$121.97	
VERIZON WIRELESS	Court Assistance Office Phone (208)446-9420	TXN00017056		\$98.40	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$98.40	
VERIZON WIRELESS	Portable MiFi Services For District Court	TXN00017059		\$92.08	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$92.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
VISTAPRINT.COM		TXN00017082		\$70.67
	Jury Duty Sign for Fairgrounds		\$70.67	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$70.67	
WALMART COMMUNITY		TXN00017250		\$18.82
	Office Supplies		\$18.82	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$18.82	
WGC*DOMINOS PIZZA		TXN00017087		\$240.00
	DUI Court Incentives		\$240.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$240.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$4,729.45	
Elected Official 8 District Court Total:			\$4,729.45	
Payment Batch Total:			\$33,835.47	