

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/14/2021 and 5/20/2021

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|----------------------------------|-----------------|--|
| Elected Official | 1 | BOCC | | |
| Department 001 Elected Offcl (GF) | | | | |
| ALASKA AIRLINES | | TXN00017566 | | \$30.00 |
| | Baggage Fee - Conklin - Boise | | \$30.00 | 10.1.001.4.803 - 8306 |
| | | Invoice Total for 10.1.001.4.803 | \$30.00 | |
| INAC -SPOKANE AIRPORT | | TXN00017551 | | \$48.00 |
| | Spokane Airport Parking - Conklin - Boise | | \$48.00 | 10.1.001.4.803 - 8306 |
| | | Invoice Total for 10.1.001.4.803 | \$48.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$78.00 | |
| Department 010 B & G | | | | |
| CARPARTS.COM | | TXN00017650 | | \$109.37 |
| | MIRROR FOR BG-3 | | \$109.37 | 10.1.010.0 - 8041 |
| | | Invoice Total for 10.1.010.0 | \$109.37 | |
| Department 010 B & G Total: | | | \$109.37 | |
| Department 018 Veterans Svc | | | | |
| NACVSO | | TXN00017576 | | \$350.00 |
| | Tom F. Assoc of County Veterans Services Officer Registration | | \$350.00 | 10.1.018.3 - 8308 |
| | | Invoice Total for 10.1.018.3 | \$350.00 | |
| Department 018 Veterans Svc Total: | | | \$350.00 | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00017561 | | \$17.99 |
| | HEADPHONES FOR PLANNER | | \$17.99 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | \$17.99 | |
| AMAZON COM | | TXN00017602 | | \$14.99 |
| | MONEY BAG FOR PERMIT TECH | | \$14.99 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$14.99 | |
| AMAZON COM | | TXN00017612 | | \$33.44 |
| | HEADPHONE CABLE AND FLASHLIGHT FOR INSPECTOR | | \$33.44 | 10.1.020.3 - 8099 |
| | | Invoice Total for 10.1.020.3 | \$33.44 | |
| INTERNATIONAL CODE COUNCIL INC | | TXN00017526 | | \$611.31 |
| | CODE BOOKS FOR BUILDING INSPECTORS | | \$611.31 | 10.1.020.3.21 - 8313 |
| | | Invoice Total for 10.1.020.3.21 | \$611.31 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|-------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | |
| SHENANGO SCREENPRINTING INC | | TXN00017536 | | \$119.88 |
| | YELLOW BOARDS PUBLIC HEARING SIGNS | | \$119.88 | 10.1.020.3.21 - 8001 |
| | | Invoice Total for 10.1.020.3.21 | \$119.88 | |
| STAPLES INC | | TXN00017659 | | \$110.69 |
| | Credit/charge card account information is confidential | | \$110.69 | 10.1.020.3.21 - 8001 |
| | | Invoice Total for 10.1.020.3.21 | \$110.69 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00017535 | | \$256.53 |
| | ZOOM SUBSCRIPTION-CALLAHAN | | \$256.53 | 10.1.020.3 - 8033 |
| | | Invoice Total for 10.1.020.3 | \$256.53 | |
| Department 020 Comm Develop Total: | | \$1,164.83 | | |
| <hr/> | | | | |
| Department 030 Repro/Mail Ctr | | | | |
| XEROX CORPORATION | | TXN00017524 | | \$540.90 |
| | Color Printer | | \$540.90 | 10.1.030.0 - 8202 |
| | | Invoice Total for 10.1.030.0 | \$540.90 | |
| XEROX CORPORATION | | TXN00017541 | | \$100.00 |
| | Freeflow Software | | \$100.00 | 10.1.030.0 - 8202 |
| | | Invoice Total for 10.1.030.0 | \$100.00 | |
| Department 030 Repro/Mail Ctr Total: | | \$640.90 | | |
| <hr/> | | | | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00017248 | | \$119.99 |
| | Docking Station | | \$119.99 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$119.99 | |
| AMAZON COM | | TXN00017265 | | \$110.98 |
| | (2) Hard Drives - MS | | \$110.98 | 10.1.040.0.42 - 8067 |
| | | Invoice Total for 10.1.040.0.42 | \$110.98 | |
| AMAZON COM | | TXN00017321 | | \$22.99 |
| | USB Laptop AC Adapter Charger | | \$22.99 | 10.1.040.0.42 - 8067 |
| | | Invoice Total for 10.1.040.0.42 | \$22.99 | |
| AMAZON COM | | TXN00017438 | | \$142.98 |
| | Docking Station | | \$142.98 | 10.1.040.0.42 - 8068 |
| | | Invoice Total for 10.1.040.0.42 | \$142.98 | |
| AMAZON COM | | TXN00017572 | | \$59.99 |
| | External HD | | \$59.99 | 10.1.040.0.42 - 8067 |
| | | Invoice Total for 10.1.040.0.42 | \$59.99 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|-------------------------------------|-------------------------------------|-----------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 040 IT | | (Continued...) | | | |
| AQUAFORST LIMITED/DIGITAL RIVER | | TXN00017587 | | \$1,798.00 | |
| | DTSearch Sftw Maintenance | | \$1,798.00 | | 10.1.040.0.44 - 8516 |
| | | Invoice Total for | 10.1.040.0.44 | \$1,798.00 | |
| ZOOM VIDEO COMMUNICATIONS INC | | TXN00017385 | | \$14.99 | |
| | Zoom Standard Pro Monthly charge | | \$14.99 | | 10.1.040.0 - 8033 |
| | | Invoice Total for | 10.1.040.0 | \$14.99 | |
| Department 040 IT Total: | | \$2,269.92 | | | |
| Department 060 Public Defndr | | | | | |
| ALBERTSONS | | TXN00017479 | | \$24.36 | |
| | Meetings & Merit - Flower Order PF | | \$24.36 | | 15.1.060.3 - 8245 |
| | | Invoice Total for | 15.1.060.3 | \$24.36 | |
| AMAZON COM | | TXN00017383 | | \$46.49 | |
| | Printing & Copies - Toner purchase | | \$46.49 | | 15.1.060.3 - 8003 |
| | | Invoice Total for | 15.1.060.3 | \$46.49 | |
| AMAZON COM | | TXN00017413 | | \$54.79 | |
| | Printing & Copies - Toner purchase | | \$54.79 | | 15.1.060.3 - 8003 |
| | | Invoice Total for | 15.1.060.3 | \$54.79 | |
| AMAZON COM | | TXN00017425 | | \$45.90 | |
| | Printing & Copies - Toner purchase | | \$45.90 | | 15.1.060.3 - 8003 |
| | | Invoice Total for | 15.1.060.3 | \$45.90 | |
| AMAZON COM | | TXN00017436 | | \$26.59 | |
| | Discovery Costs - USB | | \$26.59 | | 15.1.060.3 - 8079 |
| | | Invoice Total for | 15.1.060.3 | \$26.59 | |
| AMAZON COM | | TXN00017439 | | \$89.97 | |
| | Supplies - Folders | | \$89.97 | | 15.1.060.3 - 8001 |
| | | Invoice Total for | 15.1.060.3 | \$89.97 | |
| AMAZON COM | | TXN00017546 | | \$125.65 | |
| | Discovery Costs - DVDs and External | | \$125.65 | | 15.1.060.4.70 - 8079 |
| | | Invoice Total for | 15.1.060.4.70 | \$125.65 | |
| AMAZON COM | | TXN00017595 | | \$133.09 | |
| | Building - Chair purchase x2 | | \$133.09 | | 15.1.060.4.70 - 8067 |
| | | Invoice Total for | 15.1.060.4.70 | \$133.09 | |
| CIOX HEALTH | | TXN00017633 | | \$33.65 | |
| | Medical Records | | \$33.65 | | 15.1.060.4.70 - 8071 |
| | | Invoice Total for | 15.1.060.4.70 | \$33.65 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--------------------------------------|----------------------------------|-----------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 060 Public Defndr | | (Continued...) | | |
| CITY OF COEUR D'ALENE | | TXN00017410 | | \$85.00 |
| | Monthly Parking Permits | | \$85.00 | 15.1.060.3 - 8299 |
| | | Invoice Total for 15.1.060.3 | \$85.00 | |
| NACDL | | TXN00017615 | | \$94.05 |
| | License/Membership - Annual Dues AT | | \$94.05 | 15.1.060.4.70 - 8236 |
| | | Invoice Total for 15.1.060.4.70 | \$94.05 | |
| NATIONAL DEFENDER INVESTIGATOR ASSOCIATION | | TXN00017475 | | \$50.00 |
| | License/Membership - Annual Dues DR | | \$50.00 | 15.1.060.4.70 - 8236 |
| | | Invoice Total for 15.1.060.4.70 | \$50.00 | |
| NATIONAL DEFENDER INVESTIGATOR ASSOCIATION | | TXN00017490 | | \$50.00 |
| | License/Membership - Annual Dues KE | | \$50.00 | 15.1.060.4.70 - 8236 |
| | | Invoice Total for 15.1.060.4.70 | \$50.00 | |
| NATIONAL DEFENDER INVESTIGATOR ASSOCIATION | | TXN00017491 | | \$50.00 |
| | License/Membership - Annual Dues JLJ | | \$50.00 | 15.1.060.3 - 8236 |
| | | Invoice Total for 15.1.060.3 | \$50.00 | |
| ORANGE COUNTY SHERIFF'S OFFICE | | TXN00017459 | | \$6.50 |
| | Court Records - Sheriff Department | | \$6.50 | 15.1.060.3 - 7910 |
| | | Invoice Total for 15.1.060.3 | \$6.50 | |
| Department 060 Public Defndr Total: | | | \$916.04 | |
| Department 128 JDET Ctr | | | | |
| ALASKA AIRLINES | | TXN00017641 | | \$234.79 |
| | JT - AIRFARE - POST GRADUATION | | \$234.79 | 15.1.128.3 - 8302 |
| | | Invoice Total for 15.1.128.3 | \$234.79 | |
| AMAZON COM | | TXN00017573 | | \$62.97 |
| | POWER STRIPS/ADD'L OUTLETS FOR SHOP | | \$62.97 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$62.97 | |
| AMAZON COM | | TXN00017580 | | \$12.52 |
| | OFFICE SUPPLIES | | \$12.52 | 15.1.128.3 - 8001 |
| | | Invoice Total for 15.1.128.3 | \$12.52 | |
| AMAZON COM | | TXN00017598 | | \$49.98 |
| | PRINTER INK/OFFICE SUPPLIES | | \$5.99 | 15.1.128.3 - 8001 |
| | PRINTER INK/OFFICE SUPPLIES | | \$43.99 | 15.1.128.3 - 8003 |
| | | Invoice Total for 15.1.128.3 | \$49.98 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 128 JDET Ctr | | (Continued...) | | |
| COSTCO - COEUR D ALENE | | TXN00017629 | | \$25.42 |
| | OFFICE SUPPLIES | | \$25.42 | 15.1.128.3 - 8001 |
| | | Invoice Total for 15.1.128.3 | \$25.42 | |
| HOME DEPOT INC | | TXN00017656 | | \$52.83 |
| | Credit/charge card account information is confidential | | \$52.83 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$52.83 | |
| MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY | | TXN00017660 | | \$345.70 |
| | PUSH BUTTON ASSEMBLY RESIDENTS ROOMS | | \$345.70 | 15.1.128.3.182 - 8517 |
| | | Invoice Total for 15.1.128.3.182 | \$345.70 | |
| MCKEE'S UPHOLSTERY | | TXN00017568 | | \$140.00 |
| | REPAIR CONTROL CHAIR | | \$140.00 | 15.1.128.3 - 8503 |
| | | Invoice Total for 15.1.128.3 | \$140.00 | |
| QDOBA GRILL | | TXN00017527 | | \$236.15 |
| | STAFF TRAINING LUNCH | | \$236.15 | 15.1.128.3 - 8245 |
| | | Invoice Total for 15.1.128.3 | \$236.15 | |
| Department 128 JDET Ctr Total: | | \$1,160.36 | | |
| Department 132 AMP | | | | |
| AMAZON COM | | TXN00017558 | | \$24.84 |
| | Duracell AA Batteries | | \$24.84 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$24.84 | |
| AMAZON COM | | TXN00017581 | | \$39.99 |
| | batteries | | \$39.99 | 15.1.132.3 - 8001 |
| | | Invoice Total for 15.1.132.3 | \$39.99 | |
| AMAZON COM | | TXN00017582 | | \$39.98 |
| | Nitrile Gloves | | \$39.98 | 15.1.132.3 - 8077 |
| | | Invoice Total for 15.1.132.3 | \$39.98 | |
| AMAZON COM | | TXN00017604 | | \$159.92 |
| | Nitrile Gloves | | \$159.92 | 15.1.132.3 - 8077 |
| | | Invoice Total for 15.1.132.3 | \$159.92 | |
| NORTHWEST PET RESORT | | TXN00017599 | | \$65.00 |
| | Dog Food for Vulcan | | \$65.00 | 15.1.132.3.528 - 8099 |
| | | Invoice Total for 15.1.132.3.528 | \$65.00 | |
| TRIPLE B GUN & LOAN | | TXN00017548 | | \$305.82 |
| | Ammunition | | \$305.82 | 15.1.132.3 - 8061 |
| | | Invoice Total for 15.1.132.3 | \$305.82 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---------------------------------------|--|----------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 132 AMP Total: | | | \$635.55 | |
| Department 139 Juv Pro | | | | |
| ALASKA AIRLINES | | TXN00017611 | | \$20.19 |
| | Airfare for AUF training 6/7/21 GM | | \$20.19 | 15.1.139.3 - 8302 |
| | | Invoice Total for 15.1.139.3 | \$20.19 | |
| ALASKA AIRLINES | | TXN00017613 | | \$20.19 |
| | Airfare for AUF training 6/7/21 JL | | \$20.19 | 15.1.139.3 - 8302 |
| | | Invoice Total for 15.1.139.3 | \$20.19 | |
| ALASKA AIRLINES | | TXN00017626 | | \$20.17 |
| | Airfare for AUF training 6/7/21 MB | | \$20.17 | 15.1.139.3 - 8302 |
| | | Invoice Total for 15.1.139.3 | \$20.17 | |
| AMAZON COM | | TXN00017570 | | \$76.95 |
| | office supplies-pens | | \$64.96 | 15.1.139.3 - 8001 |
| | thumb drives (2) | | \$11.99 | 15.1.139.3 - 8030 |
| | | Invoice Total for 15.1.139.3 | \$76.95 | |
| Department 139 Juv Pro Total: | | | \$137.50 | |
| Department 070 Bus Svc | | | | |
| LGS GROUP | | TXN00017555 | | \$694.50 |
| | Bus 65 - Module Assembly | | \$694.50 | 20.1.070.4.092 - 8041 |
| | | Invoice Total for 20.1.070.4.092 | \$694.50 | |
| LOWE'S | | TXN00017653 | | \$26.96 |
| | Credit/charge card account information is confidential | | \$13.48 | 20.1.070.4.020 - 8052 |
| | RTC Janitorial Supplies - Para | | \$13.48 | 20.1.070.4.091 - 8052 |
| | | Invoice Total for 20.1.070.4.091 | \$26.96 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | TXN00017528 | | \$707.57 |
| | RTC Internet - April / May - FR | | \$353.78 | 20.1.070.4.020 - 8207 |
| | RTC Internet - April / May - Para | | \$353.79 | 20.1.070.4.091 - 8207 |
| | | Invoice Total for 20.1.070.4.091 | \$707.57 | |
| Department 070 Bus Svc Total: | | | \$1,429.03 | |
| Department 101 Airport | | | | |
| SPRAYER SUPPLIES | | TXN00017575 | | \$1,094.87 |
| | 60 GAL ELEC UTV SPRAYER | | \$1,094.87 | 30.1.101.3.102 - 8067 |
| | | Invoice Total for 30.1.101.3.102 | \$1,094.87 | |
| Department 101 Airport Total: | | | \$1,094.87 | |
| Department 002 Dept (NWC) | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (NWC) | | | | | |
| AMAZON COM | | TXN00017382 | | \$175.17 | |
| | Spreader Fertilizer/Seed NWC | | \$175.17 | | 32.1.002.3 - 8054 |
| | | Invoice Total for 32.1.002.3 | \$175.17 | | |
| AMAZON COM | | TXN00017400 | | \$25.99 | |
| | Lilac Bushes at office Herbicide NWC | | \$25.99 | | 32.1.002.3 - 8056 |
| | | Invoice Total for 32.1.002.3 | \$25.99 | | |
| AMAZON COM | | TXN00017496 | | \$40.04 | |
| | Uniform Shirt Seasonal Weed Specialist | | \$40.04 | | 32.1.002.3 - 8010 |
| | | Invoice Total for 32.1.002.3 | \$40.04 | | |
| AMAZON COM | | TXN00017504 | | \$179.98 | |
| | TWO WAY RADIOS | | \$89.99 | | 32.1.002.3 - 8207 |
| | | Invoice Total for 32.1.002.3 | \$89.99 | | |
| AMAZON COM | | TXN00017619 | | \$16.15 | |
| | Office Supplies NWC | | \$16.15 | | 32.1.002.3 - 8001 |
| | | Invoice Total for 32.1.002.3 | \$16.15 | | |
| HAYDEN QWIK STOP | | TXN00017583 | | \$18.86 | |
| | Fuel for NWC | | \$18.86 | | 32.1.002.3 - 8040 |
| | | Invoice Total for 32.1.002.3 | \$18.86 | | |
| HOME DEPOT INC | | TXN00017608 | | \$277.40 | |
| | Grounds Maintenance Office | | \$138.70 | | 32.1.002.3 - 8051 |
| | | Invoice Total for 32.1.002.3 | \$138.70 | | |
| JK INTERNATIONAL, LLC | | TXN00017600 | | \$381.55 | |
| | Knotweed Injection Tools | | \$381.55 | | 32.1.002.3 - 8054 |
| | | Invoice Total for 32.1.002.3 | \$381.55 | | |
| Department 002 Dept (NWC) Total: | | | \$886.45 | | |
| Department 002 Dept (Parks) | | | | | |
| (Continued...) | | | | | |
| AMAZON COM | | TXN00017414 | | \$36.95 | |
| | VACUUM FILTER | | \$36.95 | | 35.1.002.3.153 - 8052 |
| | | Invoice Total for 35.1.002.3.153 | \$36.95 | | |
| AMAZON COM | | TXN00017428 | | \$32.01 | |
| | TIME CARDS | | \$32.01 | | 35.1.002.3 - 8001 |
| | | Invoice Total for 35.1.002.3 | \$32.01 | | |
| AMAZON COM | | TXN00017482 | | \$85.27 | |
| | VEHICLE MAINTENANCE SUPPLIES | | \$85.27 | | 35.1.002.3.153 - 8041 |
| | | Invoice Total for 35.1.002.3.153 | \$85.27 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 002 Dept (Parks) | | (Continued...) | | | |
| AMAZON COM | | TXN00017503 | | \$64.76 | |
| | SIGNS FOR GEORGE PARK | | \$64.76 | | 35.1.002.3 - 7910 |
| | | Invoice Total for 35.1.002.3 | \$64.76 | | |
| AMAZON COM | | TXN00017514 | | \$279.90 | |
| | GROWTH REGULATOR FOR MOWRY GRASS | | \$279.90 | | 35.1.002.3 - 8056 |
| | | Invoice Total for 35.1.002.3 | \$279.90 | | |
| HAYDEN QWIK STOP | | TXN00017450 | | \$67.13 | |
| | FUEL FOR PARKS & WATERWAYS | | \$67.13 | | 35.1.002.3 - 8040 |
| | | Invoice Total for 35.1.002.3 | \$67.13 | | |
| HOME DEPOT INC | | TXN00017470 | | \$33.40 | |
| | Credit/charge card account information is confidential | | \$33.40 | | 35.1.002.3.153 - 8052 |
| | | Invoice Total for 35.1.002.3.153 | \$33.40 | | |
| HOME DEPOT INC | | TXN00017608 | | \$277.40 | |
| | Grounds Maintenance Office | | \$138.70 | | 35.1.002.3 - 8051 |
| | | Invoice Total for 35.1.002.3 | \$138.70 | | |
| HOME DEPOT INC | | TXN00017632 | | \$111.58 | |
| | Credit/charge card account information is confidential | | \$111.58 | | 35.1.002.3 - 8051 |
| | | Invoice Total for 35.1.002.3 | \$111.58 | | |
| NEW LEAF NURSERY | | TXN00017519 | | \$19.99 | |
| | GARDEN BLEND SOIL FOR FLOWER BEDS | | \$19.99 | | 35.1.002.3 - 8051 |
| | | Invoice Total for 35.1.002.3 | \$19.99 | | |
| Department 002 Dept (Parks) Total: | | \$869.69 | | | |
| Department 167 State Mgmt | | | | | |
| AMAZON COM | | TXN00017661 | | \$22.99 | |
| | Janitorial Supplies Snowgroomer | | \$22.99 | | 36.1.167.3 - 8052 |
| | | Invoice Total for 36.1.167.3 | \$22.99 | | |
| Department 167 State Mgmt Total: | | \$22.99 | | | |
| Department 155 WW | | | | | |
| ACE HARDWARE - RATHDRUM | | TXN00017483 | | \$19.40 | |
| | REPAIR SUPPLIES FOR HAUSER DOCK | | \$19.40 | | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$19.40 | | |
| ACE HARDWARE - RATHDRUM | | TXN00017636 | | \$24.99 | |
| | HAUSER SPRINKLER REPAIR | | \$24.99 | | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$24.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|--|------------------------------|-----------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 155 WW | | (Continued...) | | |
| AMAZON COM | | TXN00017504 | | \$179.98 |
| | TWO WAY RADIOS | | \$89.99 | 37.1.155.3 - 8207 |
| | | Invoice Total for 37.1.155.3 | \$89.99 | |
| HARBOR FREIGHT TOOLS ~ CDA | | TXN00017392 | | \$171.18 |
| | REPAIR SUPPLIES | | \$171.18 | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$171.18 | |
| HOME DEPOT INC | | TXN00017594 | | \$9.98 |
| | Credit/charge card account information is confidential | | \$9.98 | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$9.98 | |
| HORIZON DISTRIBUTORS, INC. | | TXN00017620 | | \$32.69 |
| | HAUSER SPRINKLER REPAIR | | \$32.69 | 37.1.155.3 - 8501 |
| | | Invoice Total for 37.1.155.3 | \$32.69 | |
| Department 155 WW Total: | | \$348.23 | | |
| Department 002 Dept (SW) | | | | |
| AMAZON COM | | TXN00017538 | | \$17.99 |
| | CAREER FAIR SUPPLIES | | \$17.99 | 60.1.002.2 - 7925 |
| | | Invoice Total for 60.1.002.2 | \$17.99 | |
| AMAZON COM | | TXN00017567 | | \$38.97 |
| | CAREER FAIR SUPPLIES | | \$38.97 | 60.1.002.2 - 7925 |
| | | Invoice Total for 60.1.002.2 | \$38.97 | |
| Department 002 Dept (SW) Total: | | \$56.96 | | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| KROGER-FRED MEYER | | TXN00017532 | | (\$7.11) |
| | Credit/charge card account information is confidential | | (\$7.11) | 60.1.182.3 - 8051 |
| | | Invoice Total for 60.1.182.3 | (\$7.11) | |
| KROGER-FRED MEYER | | TXN00017552 | | \$125.52 |
| | Credit/charge card account information is confidential | | \$125.52 | 60.1.182.3 - 8051 |
| | | Invoice Total for 60.1.182.3 | \$125.52 | |
| ZORO TOOLS, INC. | | TXN00017543 | | \$18.21 |
| | PLEXIGLASS FOR EXTINGUISHER CABINET | | \$18.21 | 60.1.182.3 - 8018 |
| | | Invoice Total for 60.1.182.3 | \$18.21 | |
| Department 182 Ramsey Trnsfr Stn Total: | | \$136.62 | | |
| Department 187 Rural Sys | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|-----------------------|------------------------------|----------------|--|
| Elected Official 1 BOCC | (Continued...) | | | |
| Department 187 Rural Sys | | | | |
| ZIPLY FIBER | | TXN00017616 | | \$58.66 |
| | May Athol Phone | | \$58.66 | 60.1.187.3 - 8207 |
| | | Invoice Total for 60.1.187.3 | \$58.66 | |
| Department 187 Rural Sys Total: | | | \$58.66 | |
| Department 190 Fighting Creek | | | | |
| AMAZON COM | | TXN00017559 | | \$19.95 |
| | SHIFTER BELLCRANK | | \$19.95 | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$19.95 | |
| Department 190 Fighting Creek Total: | | | \$19.95 | |
| Elected Official 1 BOCC Total: | | \$12,385.92 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|----------------------------------|-----------------|--|
| Elected Official | 4 | Assessor | | |
| Department 001 Elected Offcl (GF) | | | | |
| AMAZON COM | | TXN00017542 | | \$51.98 |
| | OFFICE SUPPLIES | | \$51.98 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$51.98 | |
| AMAZON COM | | TXN00017563 | | \$124.94 |
| | OFFICE SUPPLIES- INK CARTRIDGES | | \$89.78 | 10.4.001.2 - 8003 |
| | | Invoice Total for 10.4.001.2 | \$89.78 | |
| COSTCO - COEUR D ALENE | | TXN00017448 | | \$43.82 |
| | OFFICE LUNCH 40 YEARS. DEENA COX | | \$43.82 | 10.4.001.2 - 8245 |
| | | Invoice Total for 10.4.001.2 | \$43.82 | |
| HARBOR FREIGHT TOOLS ~ CDA | | TXN00017521 | | \$10.58 |
| | FIELD SUPPLIES | | \$10.58 | 10.4.001.3.409 - 8001 |
| | | Invoice Total for 10.4.001.3.409 | \$10.58 | |
| HAYDEN ACE HARDWARE | | TXN00017507 | | \$4.23 |
| | 4 WHEELER SUPPLY | | \$4.23 | 10.4.001.3.409 - 8041 |
| | | Invoice Total for 10.4.001.3.409 | \$4.23 | |
| STAPLES - CDA | | TXN00017525 | | \$64.95 |
| | Credit/charge card account information is confidential | | \$64.95 | 10.4.001.2 - 8001 |
| | | Invoice Total for 10.4.001.2 | \$64.95 | |
| Department 001 Elected Offcl (GF) Total: | | | \$265.34 | |
| Department 417 DMV-PF | | | | |
| AMAZON COM | | TXN00017652 | | \$63.96 |
| | OFFICE SUPPLIES | | \$63.96 | 10.4.417.3 - 8001 |
| | | Invoice Total for 10.4.417.3 | \$63.96 | |
| Department 417 DMV-PF Total: | | | \$63.96 | |
| Department 421 Appraisal | | | | |
| ALASKA AIRLINES | | TXN00017618 | | \$196.40 |
| | AIRFARE - SUMMER SCHOOL C.MURRELL | | \$196.40 | 46.4.421.3 - 8302 |
| | | Invoice Total for 46.4.421.3 | \$196.40 | |
| ALASKA AIRLINES | | TXN00017622 | | \$196.40 |
| | AIRFARE - SUMMER SCHOOL S.HARMON | | \$196.40 | 46.4.421.3 - 8302 |
| | | Invoice Total for 46.4.421.3 | \$196.40 | |
| ALASKA AIRLINES | | TXN00017640 | | \$196.40 |
| | AIRFARE - SUMMER SCHOOL B.BIRCHER | | \$196.40 | 46.4.421.3 - 8302 |
| | | Invoice Total for 46.4.421.3 | \$196.40 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-------------------|--|
| Elected Official | 4 Assessor | (Continued...) | | |
| Department 421 Appraisal | | (Continued...) | | |
| AMAZON COM | | TXN00017384 | | \$17.99 |
| | OFFICE SUPPLIES | | \$17.99 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$17.99 | |
| AMAZON COM | | TXN00017435 | | \$31.08 |
| | FIELD SUPPLIES | | \$31.08 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$31.08 | |
| AMAZON COM | | TXN00017563 | | \$124.94 |
| | OFFICE SUPPLIES- INK CARTRIDGES | | \$35.16 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$35.16 | |
| STAPLES - CDA | | TXN00017639 | | \$77.97 |
| | Credit/charge card account information is confidential | | \$77.97 | 46.4.421.3 - 8001 |
| | | Invoice Total for 46.4.421.3 | \$77.97 | |
| Department 421 Appraisal Total: | | | \$751.40 | |
| Elected Official 4 Assessor Total: | | | \$1,080.70 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | | | |
| Department 114 OEM | | | | | |
| AMAZON COM | | TXN00017645 | | \$9.99 | |
| | Kindle-Charge in Error will be Refunded | | \$9.99 | | 10.6.114.2 - 8099 |
| | | Invoice Total for 10.6.114.2 | \$9.99 | | |
| HOME DEPOT INC | | TXN00017642 | | \$46.31 | |
| | EOC Command Strips Grant 2019 SHSP | | \$12.97 | | 10.6.114.2 - 8052 |
| | EOC Command Strips Grant 2019 SHSP | | \$33.34 | | 10.6.114.4.129 - 8099 |
| | | Invoice Total for 10.6.114.4.129 | \$46.31 | | |
| MAGNATAG | | TXN00017647 | | (\$80.54) | |
| | Refund Shipping Whiteboards Grant 2019 SHSP | | (\$80.54) | | 10.6.114.4.129 - 8099 |
| | | Invoice Total for 10.6.114.4.129 | (\$80.54) | | |
| PAYPAL | | TXN00017648 | | \$0.30 | |
| | Intl TRransaction Fee _ Sign Artwork Grant 2019 SHSP | | \$0.30 | | 10.6.114.4.129 - 8199 |
| | | Invoice Total for 10.6.114.4.129 | \$0.30 | | |
| PAYPAL | | TXN00017654 | | \$30.00 | |
| | Sign Artwork Grant 2019 SHSP | | \$30.00 | | 10.6.114.4.129 - 8199 |
| | | Invoice Total for 10.6.114.4.129 | \$30.00 | | |
| Department 114 OEM Total: | | | \$6.06 | | |
| Department 120 911 | | | | | |
| THE RIVERSIDE HOTEL | | TXN00017409 | | \$464.43 | |
| | LODGING FROM 4/26-4/29/2021 | | \$464.43 | | 10.6.120.3 - 8303 |
| | | Invoice Total for 10.6.120.3 | \$464.43 | | |
| Department 120 911 Total: | | | \$464.43 | | |
| Department 124 911 - Enhncd Sys | | | | | |
| AMAZON COM | | TXN00017530 | | \$176.12 | |
| | LOGITECH ERGO MOUSE AND MONITOR STAND | | \$176.12 | | 10.6.124.3 - 8030 |
| | | Invoice Total for 10.6.124.3 | \$176.12 | | |
| LOWE'S COMPANIES INC | | TXN00017617 | | \$2.35 | |
| | Credit/charge card account information is confidential | | \$2.35 | | 10.6.124.3 - 8099 |
| | | Invoice Total for 10.6.124.3 | \$2.35 | | |
| LOWE'S COMPANIES INC | | TXN00017634 | | \$2.82 | |
| | Credit/charge card account information is confidential | | \$2.82 | | 10.6.124.3 - 8099 |
| | | Invoice Total for 10.6.124.3 | \$2.82 | | |
| STAPLES - CDA | | TXN00017610 | | \$49.78 | |
| | Credit/charge card account information is confidential | | \$49.78 | | 10.6.124.3 - 8003 |
| | | Invoice Total for 10.6.124.3 | \$49.78 | | |
| Department 124 911 - Enhncd Sys Total: | | | \$231.07 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|---|-----------------------|----------------------------------|-----------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | | |
| Department 001 Elected Offcl (JF) | | | | | |
| HOLIDAY'S HALLMARK & FLORIST SHOPS | FLOWERS | TXN00017513 | | \$60.00 | 15.6.001.2 - 8299 |
| | | | Invoice Total for 15.6.001.2 | \$60.00 | |
| THE DONUT HOUSE | 4 BOXES OF DONUTS PER SHIFT MONDAY & FRIDAY | TXN00017386 | | \$199.28 | 15.6.001.2 - 8245 |
| | | | Invoice Total for 15.6.001.2 | \$199.28 | |
| Department 001 Elected Offcl (JF) Total: | | | | \$259.28 | |
| Department 002 Dept (JF) | | | | | |
| AYRES HOTEL & SPA MORENO | LODGING FROM 5/5-5/7/2021 | TXN00017430 | | \$637.70 | 15.6.002.3.523 - 8303 |
| | | | Invoice Total for 15.6.002.3.523 | \$637.70 | |
| DBA GR VETERANS, INC. | MISC TRAVEL EXPENSE>FUEL FOR BACKGROUNDS INVST CRSE SHAW/DE | TXN00017493 | | \$27.13 | 15.6.002.3.523 - 8306 |
| | | | Invoice Total for 15.6.002.3.523 | \$27.13 | |
| Department 002 Dept (JF) Total: | | | | \$664.83 | |
| Department 620 Detective | | | | | |
| DATABLAZE | MONTHLY SERVICE FEE | TXN00017416 | | \$25.00 | 15.6.620.3 - 8077 |
| | | | Invoice Total for 15.6.620.3 | \$25.00 | |
| MCDONALD'S - MISSOULA, MT | PER DIEM X 1>BACKGROUND INVST. SHAW/DETECTIVES | TXN00017509 | | \$7.00 | 15.6.620.3 - 8301 |
| | | | Invoice Total for 15.6.620.3 | \$7.00 | |
| Department 620 Detective Total: | | | | \$32.00 | |
| Department 630 Records | | | | | |
| THE RIVERSIDE HOTEL | LODGING FROM 4/26-4/29/2021 | TXN00017381 | | \$411.00 | 15.6.630.3 - 8303 |
| | | | Invoice Total for 15.6.630.3 | \$411.00 | |
| THE RIVERSIDE HOTEL | LODGING FROM 4/26-4/29/2021 | TXN00017407 | | \$411.00 | 15.6.630.3 - 8303 |
| | | | Invoice Total for 15.6.630.3 | \$411.00 | |
| Department 630 Records Total: | | | | \$822.00 | |
| Department 650 Maint | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|------------------------------------|--|----------------------------------|-----------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 650 Maint | | | | |
| AMAZON COM | | TXN00017502 | | \$57.87 |
| | 2 WORK SHIRTS & CARBURATOR ADJUSTING KIT | | \$42.98 | 15.6.650.3 - 8010 |
| | 2 WORK SHIRTS & CARBURATOR ADJUSTING KIT | | \$14.89 | 15.6.650.3 - 8054 |
| | | Invoice Total for 15.6.650.3 | \$57.87 | |
| IDAHO TRANSPORTATION DEPT | | TXN00017420 | | \$23.69 |
| | LICENSE PLATE>SOM5 RENEWAL/MTNCE | | \$23.69 | 15.6.650.3 - 8299 |
| | | Invoice Total for 15.6.650.3 | \$23.69 | |
| IDAHO TRANSPORTATION DEPT | | TXN00017421 | | \$23.69 |
| | LICENSE PLATE>SOM6 RENEWAL/MTNCE | | \$23.69 | 15.6.650.3 - 8299 |
| | | Invoice Total for 15.6.650.3 | \$23.69 | |
| IDAHO TRANSPORTATION DEPT | | TXN00017431 | | \$23.69 |
| | LICENSE PLATE>SOM7 RENEWAL/MTNCE | | \$23.69 | 15.6.650.3 - 8299 |
| | | Invoice Total for 15.6.650.3 | \$23.69 | |
| IDAHO TRANSPORTATION DEPT | | TXN00017433 | | \$23.69 |
| | LICENSE PLATE>SOM8 RENEWAL/MTNCE | | \$23.69 | 15.6.650.3 - 8299 |
| | | Invoice Total for 15.6.650.3 | \$23.69 | |
| NORTHLAND NURSERY | | TXN00017395 | | \$165.00 |
| | BEAUTY BARK | | \$165.00 | 15.6.650.3 - 8051 |
| | | Invoice Total for 15.6.650.3 | \$165.00 | |
| NORTHLAND NURSERY | | TXN00017434 | | \$220.00 |
| | BEAUTY BARK | | \$220.00 | 15.6.650.3 - 8051 |
| | | Invoice Total for 15.6.650.3 | \$220.00 | |
| Department 650 Maint Total: | | | \$537.63 | |
| Department 660 Jail Ops | | | | |
| AMAZON COM | | TXN00017411 | | \$35.90 |
| | TACTICAL SLING BAG PACK MILITARY BACKPACK | | \$35.90 | 15.6.660.3 - 8010 |
| | | Invoice Total for 15.6.660.3 | \$35.90 | |
| AZURE HOTEL AND SUITES | | TXN00017467 | | \$107.67 |
| | LODGING>EXTRADITION TO ONTARIO, CA | | \$107.67 | 15.6.660.3.512 - 8303 |
| | | Invoice Total for 15.6.660.3.512 | \$107.67 | |
| BLACK ANGUS | | TXN00017445 | | \$52.26 |
| | PER DIEM X 2>EXTRADITION TO ONTARIO, CA 5/3-5/4/2021 | | \$52.26 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$52.26 | |
| DELTA AIRLINES | | TXN00017443 | | \$217.20 |
| | AIRFARE>EXTRADITION TO FORT MYERS, FL 5/15/21 D.SMITH/JAIL | | \$217.20 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$217.20 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--------------------------------------|--|-----------------------|-------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| DELTA AIRLINES | | TXN00017447 | | \$217.20 |
| | AIRFARE>EXTRADITION TO FORT MYERS, FL 5/15/21 BAZAN/JAIL | | \$217.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$217.20 | |
| DELTA AIRLINES | | TXN00017449 | | \$217.20 |
| | AIRFARE>EXTRADITION TO FORT MYERS, FL 5/13/21 D.SMITH/JAIL | | \$217.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$217.20 | |
| DELTA AIRLINES | | TXN00017451 | | \$217.20 |
| | AIRFARE>EXTRADITION TO FORT MYERS, FL 5/15/21 INMATE/JAIL | | \$217.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$217.20 | |
| DELTA AIRLINES | | TXN00017452 | | \$217.20 |
| | AIRFARE>EXTRADITION TO FORT MYERS, FL 5/13/21 BAZAN/JAIL | | \$217.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$217.20 | |
| DELTA AIRLINES | | TXN00017464 | | \$264.20 |
| | AIRFARE>EXTRADITION TO TUCSON, AZ 5/17/21 INMATE/JAIL | | \$264.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$264.20 | |
| DELTA AIRLINES | | TXN00017465 | | \$171.20 |
| | AIRFARE>EXTRADITION TO TUCSON, AZ 5/17/21 A.MORRIS/JAIL | | \$171.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$171.20 | |
| DELTA AIRLINES | | TXN00017468 | | \$264.20 |
| | AIRFARE>EXTRADITION TO TUCSON, AZ 5/17/21 A.MORRIS/JAIL | | \$264.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$264.20 | |
| DELTA AIRLINES | | TXN00017481 | | \$171.20 |
| | AIRFARE>EXTRADITION TO TUCSON, AZ 5/17/21 STACH/JAIL | | \$171.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$171.20 | |
| DELTA AIRLINES | | TXN00017485 | | \$264.20 |
| | AIRFARE>EXTRADITION TO TUCSON, AZ 5/17/21 STACH/JAIL | | \$264.20 | 15.6.660.3.512 - 8302 |
| | Invoice Total for 15.6.660.3.512 | | \$264.20 | |
| ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO | | TXN00017403 | | \$207.03 |
| | RENTAL CAR>EXTRADITION TO SONOMA CO, 4/30/21 | | \$207.03 | 15.6.660.3.512 - 8304 |
| | Invoice Total for 15.6.660.3.512 | | \$207.03 | |
| ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO | | TXN00017453 | | \$200.21 |
| | RENTAL CAR>EXTRADITION TO ONTARIO, CA 5/3-5/4/2021 | | \$200.21 | 15.6.660.3.512 - 8304 |
| | Invoice Total for 15.6.660.3.512 | | \$200.21 | |
| ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO | | TXN00017487 | | \$139.62 |
| | RENTAL CAR>EXTRADITION TO DES MOINES, IA 5/4-5/5/2021 | | \$139.62 | 15.6.660.3.512 - 8304 |
| | Invoice Total for 15.6.660.3.512 | | \$139.62 | |

| Vendor | Invoice Number | Invoice Amount | Organization Set - Account |
|---|----------------------------------|----------------|----------------------------|
| Item Description | Item Amount | | |
| Elected Official 6 Sheriff | (Continued...) | | |
| Department 660 Jail Ops | (Continued...) | | |
| ESTES NEWS A1010 | TXN00017486 | | \$33.38 |
| PER DIEM X 2>EXTRADITION TO DES MOINES, IA 5/4-5/5/2021 | | \$33.38 | 15.6.660.3.512 - 8301 |
| | Invoice Total for 15.6.660.3.512 | \$33.38 | |
| EXXON TOWN PUMP, INC - MT | TXN00017446 | | \$20.00 |
| FUEL IN RENTAL CAR | | \$20.00 | 15.6.660.3 - 8306 |
| | Invoice Total for 15.6.660.3 | \$20.00 | |
| H & A MINI MART BP | TXN00017512 | | \$8.72 |
| MISC RENTAL EXPENSE>FUEL FOR RENTAL CAR DES MOINES EXTRADITIO | | \$8.72 | 15.6.660.3.512 - 8306 |
| | Invoice Total for 15.6.660.3.512 | \$8.72 | |
| HAZEL'S GOOD EATS | TXN00017458 | | \$30.03 |
| PER DIEM X 2>EXTRADITION TO OROFINO 5/3/21 | | \$30.03 | 15.6.660.3.512 - 8301 |
| | Invoice Total for 15.6.660.3.512 | \$30.03 | |
| HMS HOST | TXN00017379 | | \$27.04 |
| PER DIEM X 2>EXTRADITION TO SONOMA CO, 4/30/21 | | \$27.04 | 15.6.660.3.512 - 8301 |
| | Invoice Total for 15.6.660.3.512 | \$27.04 | |
| HMS HOST | TXN00017444 | | \$19.38 |
| PER DIEM X 2>EXTRADITION TO ONTARIO, CA 5/3-5/4/2021 | | \$19.38 | 15.6.660.3.512 - 8301 |
| | Invoice Total for 15.6.660.3.512 | \$19.38 | |
| HMS HOST | TXN00017473 | | \$15.35 |
| PER DIEM X 2>EXTRADITION TO DES MOINES, IA 5/4-5/5/2021 | | \$15.35 | 15.6.660.3.512 - 8301 |
| | Invoice Total for 15.6.660.3.512 | \$15.35 | |
| HOLIDAY INN EXPRESS - POCATELLO | TXN00017494 | | (\$24.96) |
| CAME BACK A DAY EARLY | | (\$24.96) | 15.6.660.3 - 8303 |
| | Invoice Total for 15.6.660.3 | (\$24.96) | |
| HOLIDAY INN EXPRESS - POCATELLO | TXN00017517 | | \$216.96 |
| LODGING FROM 5/3-5/5/2021 | | \$216.96 | 15.6.660.3 - 8303 |
| | Invoice Total for 15.6.660.3 | \$216.96 | |
| HOLIDAY INN EXPRESS & SUITES | TXN00017378 | | \$167.03 |
| LODGING FROM 4/30-5/1/2021 | | \$167.03 | 15.6.660.3.512 - 8303 |
| | Invoice Total for 15.6.660.3.512 | \$167.03 | |
| HOLIDAY INN EXPRESS & SUITES | TXN00017499 | | \$116.67 |
| LODGING>EXTRADITION TO DES MOINES, IA 5/4-5/5/2021 | | \$116.67 | 15.6.660.3.512 - 8303 |
| | Invoice Total for 15.6.660.3.512 | \$116.67 | |
| HOME DEPOT INC | TXN00017370 | | \$76.93 |
| PRUNER AND HEDGE SHEAR | | \$76.93 | 15.6.660.3 - 8503 |
| | Invoice Total for 15.6.660.3 | \$76.93 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--------------------------------|--|----------------------------------|-------------|--|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| HOME DEPOT INC | | TXN00017412 | | \$54.95 |
| | FISKARS POWERLEVEL LOPPER | | \$54.95 | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | \$54.95 | |
| HOME DEPOT INC | | TXN00017515 | | \$27.90 |
| | CHAINS AND OIL | | \$27.90 | 15.6.660.3 - 8503 |
| | | Invoice Total for 15.6.660.3 | \$27.90 | |
| INAC -SPOKANE AIRPORT | | TXN00017396 | | \$22.00 |
| | PARKING FEE FROM 4/30-5/1/2021 | | \$22.00 | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$22.00 | |
| INAC -SPOKANE AIRPORT | | TXN00017477 | | \$22.00 |
| | PARKING FROM 5/4-5/5/2021 | | \$22.00 | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$22.00 | |
| INAC -SPOKANE AIRPORT | | TXN00017501 | | \$22.00 |
| | PARKING FROM 5/3-5/4/2021 | | \$22.00 | 15.6.660.3.512 - 8306 |
| | | Invoice Total for 15.6.660.3.512 | \$22.00 | |
| IN-N-OUT BURGER | | TXN00017455 | | \$17.89 |
| | PER DIEM X 2>EXTRADITION TO ONTARIO, CA 5/3-5/4/2021 | | \$17.89 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$17.89 | |
| KINSMOKE | | TXN00017406 | | \$45.72 |
| | PER DIEM X 2>EXTRADITION TO SONOMA CO, 4/30/21 | | \$45.72 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$45.72 | |
| LUPE'S DINER | | TXN00017380 | | \$64.65 |
| | PER DIEM X 2>EXTRADITION TO SONOMA CO, 4/30/21 | | \$64.65 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$64.65 | |
| MCDONALD'S | | TXN00017405 | | \$15.28 |
| | PER DIEM X 2>EXTRADITION TO SONOMA CO, 5/1/21 | | \$15.28 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$15.28 | |
| MCDONALD'S | | TXN00017476 | | \$35.00 |
| | PER DIEM X 3>EXTRADITION TO DES MOINES, IA 5/5/21 | | \$35.00 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$35.00 | |
| MCDONALD'S | | TXN00017480 | | \$34.76 |
| | PER DIEM X 3>EXTRADITION TO ONTARIO, CA 5/3-5/4/2021 | | \$34.76 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$34.76 | |
| QDOBA GRILL | | TXN00017402 | | \$58.02 |
| | PER DIEM X 3>EXTRADITION TO SONOMA CO, 5/1/21 | | \$58.02 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$58.02 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|--|--|-----------------------------------|-------------|----------------------------|
| Elected Official 6 Sheriff | | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| QDOBA GRILL | | TXN00017510 | | \$46.79 |
| | PER DIEM X 3>EXTRADITION TO DES MOINES, IA 5/5/21 | | \$46.79 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$46.79 | |
| THE CHICKEN COOP SPORTS BAR AND GRILL | | TXN00017461 | | \$50.00 |
| | PER DIEM X 2>EXTRADITION TO DES MOINES, IA 5/4-5/5/2021 | | \$50.00 | 15.6.660.3.512 - 8301 |
| | | Invoice Total for 15.6.660.3.512 | \$50.00 | |
| Department 660 Jail Ops Total: | | \$4,187.18 | | |
| Department 660 Jail Ops | | (Continued...) | | |
| DOLLAR TREE - COEUR D ALENE | | TXN00017422 | | \$98.00 |
| | READERS, SHAVE CREAM, AND SOAP | | \$98.00 | 154.6.660.3 - 8228.20 |
| | | Invoice Total for 154.6.660.3 | \$98.00 | |
| Department 660 Jail Ops Total: | | \$98.00 | | |
| Department 640 S&R | | | | |
| AMAZON COM | | TXN00017423 | | \$73.89 |
| | YELLOW TONER | | \$73.89 | 55.6.640.3.641 - 8003 |
| | | Invoice Total for 155.6.640.3.641 | \$73.89 | |
| Department 640 S&R Total: | | \$73.89 | | |
| Department 685 Rec Safety | | | | |
| COSTCO - COEUR D ALENE | | TXN00017472 | | (\$169.99) |
| | SHARK DUOCLEAN VACUUM | | (\$169.99) | 37.6.685.3 - 8099 |
| | | Invoice Total for 37.6.685.3 | (\$169.99) | |
| COSTCO - COEUR D ALENE | | TXN00017484 | | \$259.99 |
| | SHARK ZERO VACUUM | | \$259.99 | 37.6.685.3 - 8067 |
| | | Invoice Total for 37.6.685.3 | \$259.99 | |
| COSTCO - COEUR D ALENE | | TXN00017498 | | \$158.92 |
| | MISC SUPPLIES>MARINE WET LAB SUPPLIES/VESSEL | | \$158.92 | 37.6.685.3 - 8099 |
| | | Invoice Total for 37.6.685.3 | \$158.92 | |
| IDAHO STATE LIQUOR STORE - NW BLVD | | TXN00017508 | | \$42.90 |
| | MISC FEE>SUPPLIES FOR THE MARINE WET LAB TRAINING/VESSEL | | \$42.90 | 37.6.685.3 - 8099 |
| | | Invoice Total for 37.6.685.3 | \$42.90 | |
| Department 685 Rec Safety Total: | | \$291.82 | | |
| Elected Official 6 Sheriff Total: | | \$7,668.19 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--------------------------------------|------------------|------------------------------|----------------|----------------------------|
| Elected Official | 7 | Pros Atty | | | |
| Department 051 HR | | | | | |
| CRAIGSLIST.ORG | | TXN00017596 | | \$100.00 | |
| | EMPLOYMENT AD | | \$100.00 | | 10.7.051.0 - 7925 |
| | | | Invoice Total for 10.7.051.0 | \$100.00 | |
| CRAIGSLIST.ORG | | TXN00017607 | | \$75.00 | |
| | EMPLOYMENT AD | | \$75.00 | | 10.7.051.0 - 7925 |
| | | | Invoice Total for 10.7.051.0 | \$75.00 | |
| VISTAPRINT.COM | | TXN00017571 | | \$301.01 | |
| | SUPPLIES FOR ORIENTATION & JOB FAIRS | | \$301.01 | | 10.7.051.0 - 8108 |
| | | | Invoice Total for 10.7.051.0 | \$301.01 | |
| YOURMEMBERSHIP - CAREERS | | TXN00017586 | | \$209.00 | |
| | EMPLOYMENT AD | | \$209.00 | | 10.7.051.0 - 7925 |
| | | | Invoice Total for 10.7.051.0 | \$209.00 | |
| Department 051 HR Total: | | | \$685.01 | | |
| Elected Official 7 Pros Atty Total: | | | \$685.01 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|----------------------------------|--------------------|--|
| Elected Official | 8 | District Court | | |
| Department 001 Elected Offcl (Dist Crt) | | | | |
| AMAZON COM | | TXN00017440 | | (\$31.97) |
| | Refund for Handcuff Holder | | (\$31.97) | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | (\$31.97) | |
| AVERTEST, LLC | | TXN00017463 | | \$1,580.00 |
| | Drug Court Monthly Drug Testing | | \$1,580.00 | 45.8.001.3.252 - 8199 |
| | | Invoice Total for 45.8.001.3.252 | \$1,580.00 | |
| TPI EMBROIDERY | | TXN00017516 | | \$179.94 |
| | Court Security Uniforms and Accessories | | \$179.94 | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$179.94 | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$1,727.97 | |
| Elected Official 8 District Court Total: | | | \$1,727.97 | |
| Payment Batch Total: | | | \$23,547.79 | |