

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/21/2021 and 5/27/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
BIG LOTS STORES		TXN00017752		\$22.02
	2021 Job Fair Treats		\$22.02	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$22.02	
FACEBOOK.COM		TXN00017706		\$16.03
	2021 Job Fair Advertisement		\$6.38	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$6.38	
FREECONFERENCECALL.COM		TXN00017717		\$3.95
	BOCC Meetings - Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$32.35	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00017708		\$14.99
	ADOBE PRO SOFTWARE MONTHLY FEE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
Department 010 B & G Total:			\$14.99	
Department 020 Comm Develop				
AMAZON COM		TXN00017682		\$45.38
	TAPE MEASURES FOR INSPECTORS		\$45.38	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$45.38	
AMAZON COM		TXN00017700		\$35.98
	EARBUD HEADPHONES		\$35.98	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$35.98	
AMAZON COM		TXN00017736		\$175.76
	WEBCAMS FOR PLANNERS		\$175.76	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$175.76	
AMAZON COM		TXN00017762		\$8.89
	HEADSET EXTENSION CABLE		\$8.89	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.89	
AMAZON COM		TXN00017784		\$5.30
	INKPENS FOR FRONT COUNTER		\$5.30	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$5.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		TXN00017725		\$370.00
	SHIRTS FOR CODE COMPLIANCE & HATS FOR INSPECTORS		\$370.00	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$370.00	
Department 020 Comm Develop Total:			\$641.31	
Department 040 IT				
AMAZON COM		TXN00017760		\$19.96
	Hard Drive Caddy		\$19.96	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$19.96	
AMAZON COM		TXN00017788		\$12.65
	Screwdriver Bits		\$12.65	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$12.65	
Department 040 IT Total:			\$32.61	
Department 060 Public Defndr				
AMAZON COM		TXN00017718		\$108.04
	Office Supplies		\$108.04	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$108.04	
AMAZON COM		TXN00017745		\$30.00
	Supplies - Stapler		\$30.00	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$30.00	
AMAZON COM		TXN00017759		\$30.14
	Supplies - stapler		\$30.14	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$30.14	
DROPBOX		TXN00017670		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	
Department 060 Public Defndr Total:			\$180.17	
Department 132 AMP				
EBAY		TXN00017746		\$244.07
	(3) Elite First Aid Tactical Response Kits		\$244.07	15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$244.07	
Department 132 AMP Total:			\$244.07	
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
ALASKA AIRLINES		TXN00017667			(\$20.19)
	Cancelled airfare credit	GM		(\$20.19)	15.1.139.3 - 8302
			Invoice Total for	15.1.139.3	(\$20.19)
ALASKA AIRLINES		TXN00017691			(\$20.19)
	Cancelled airfare credit	JL		(\$20.19)	15.1.139.3 - 8302
			Invoice Total for	15.1.139.3	(\$20.19)
ALASKA AIRLINES		TXN00017694			(\$20.17)
	Cancelled airfare credit	MB		(\$20.17)	15.1.139.3 - 8302
			Invoice Total for	15.1.139.3	(\$20.17)
Department 139 Juv Pro Total:				(\$60.55)	
Department 070 Bus Svc					
AMAZON COM		TXN00017689			\$111.01
	Para PM - Bus 54 Climate Module			\$111.01	20.1.070.4.092 - 8041
			Invoice Total for	20.1.070.4.092	\$111.01
FLEETIO.COM		TXN00017785			\$210.00
	PM Software Maint_May/June 2021_FR			\$86.10	20.1.070.4.092 - 8516
	PM Software Maint_May/June 2021_Para			\$123.90	20.1.070.4.092 - 8516
			Invoice Total for	20.1.070.4.092	\$210.00
HOME DEPOT INC		TXN00017685			\$166.73
	RTC Janitorial Supplies - FR			\$24.43	20.1.070.4.020 - 8052
	RTC Tools - FR			\$37.97	20.1.070.4.020 - 8054
	RTC Janitorial Supplies - Para			\$24.43	20.1.070.4.091 - 8052
	RTC Tools - Para			\$37.96	20.1.070.4.091 - 8054
	Credit/charge card account information is confidential			\$20.97	20.1.070.4.092 - 8041
	Bus Cleaning Supplies - Para			\$20.97	20.1.070.4.092 - 8041
			Invoice Total for	20.1.070.4.092	\$166.73
Department 070 Bus Svc Total:				\$487.74	
Department 101 Airport					
HARBOR FREIGHT TOOLS ~ CDA		TXN00017711			\$89.99
	VACUUM PUMP			\$89.99	30.1.101.3.103 - 8054
			Invoice Total for	30.1.101.3.103	\$89.99
STROBESNMORE.COM		TXN00017677			\$730.78
	BEACONS			\$730.78	30.1.101.3.103 - 8070
			Invoice Total for	30.1.101.3.103	\$730.78
Department 101 Airport Total:				\$820.77	
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (NWC)				
AMAZON COM		TXN00017669		\$29.90
	Dymo Labels		\$29.90	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$29.90	
AMAZON COM		TXN00017693		\$23.79
	Uniform Rain Jacket		\$23.79	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$23.79	
AMAZON COM		TXN00017748		\$19.99
	Uniform Shirts NWC		\$19.99	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$19.99	
EDDIE BAUER		TXN00017754		\$42.40
	Uniform Shirts NWC		\$42.40	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$42.40	
HAYDEN QWIK STOP		TXN00017739		\$75.00
	Motor Fuels For Noxious Weeds		\$75.00	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$75.00	
Department 002 Dept (NWC) Total:			\$191.08	
Department 002 Dept (Parks)				
(Continued...)				
AMAZON COM		TXN00017712		\$449.95
	BUOY LIGHTS		\$449.95	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$449.95	
AMAZON COM		TXN00017713		\$14.99
	KEY CHAIN		\$14.99	35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$14.99	
AMAZON COM		TXN00017741		\$23.99
	PAPER TOWELS		\$23.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$23.99	
AMAZON COM		TXN00017768		\$2.94
	AIR FRESHENER		\$2.94	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$2.94	
AMAZON COM		TXN00017776		\$59.98
	TOOLS		\$59.98	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$59.98	
GENUINE PARTS COMPANY ~ AIRWAY HEIGHTS		TXN00017683		\$17.24
	TRAILER ADAPTER		\$17.24	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$17.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
IDAHO DEPT OF LANDS		TXN00017772		(\$438.75)
	REFUND FOR INCORRECT FEE CHARGED		(\$438.75)	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	(\$438.75)	
IDAHO DEPT OF LANDS		TXN00017773		\$438.75
	INCORRECT FEE CHARGED		\$438.75	35.1.002.3 - 8999
		Invoice Total for 35.1.002.3	\$438.75	
Department 002 Dept (Parks) Total:		\$569.09		
Department 155 WW				
AMAZON COM		TXN00017771		\$129.16
	REPAIR SUPPLIES		\$129.16	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$129.16	
AMAZON COM		TXN00017780		\$76.94
	REPAIR SUPPLIES		\$76.94	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$76.94	
CDA ACE HARDWARE		TXN00017726		\$38.12
	REPAIR SUPPLIES		\$38.12	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$38.12	
HAYDEN QWIK STOP		TXN00017733		\$75.00
	FUEL FOR PARKS & WATERWAYS		\$75.00	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$75.00	
HOME DEPOT INC		TXN00017783		\$54.82
	Credit/charge card account information is confidential		\$54.82	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$54.82	
IDAHO INFORMATION CONSORTIUM		TXN00017782		\$78.25
	ENCROACHMENT APPLICATION FEE-HONEYSUCKLE BAY		\$78.25	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$78.25	
LOWE'S		TXN00017724		\$113.62
	Credit/charge card account information is confidential		\$113.62	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$113.62	
NORTH 40 OUTFITTERS		TXN00017744		\$30.95
	REPAIR SUPPLIES		\$30.95	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$30.95	
Department 155 WW Total:		\$596.86		
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (SW)				
AMAZON COM		TXN00017675		\$8.99
	PAST DUE STAMP		\$8.99	60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$8.99
AMAZON COM		TXN00017775		\$31.98
	FLASH DRIVE		\$31.98	60.1.002.2 - 8030
			Invoice Total for 60.1.002.2	\$31.98
CEU PLAN INC		TXN00017738		\$76.90
	WASTE WATER CLASS PHILLIPS		\$76.90	60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$76.90
FULL SOURCE LLC		TXN00017687		\$326.60
	COVERALLS		\$326.60	60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$326.60
KROGER-FRED MEYER		TXN00017663		(\$1.38)
	Credit/charge card account information is confidential		(\$1.38)	60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	(\$1.38)
KROGER-FRED MEYER		TXN00017705		\$24.36
	Credit/charge card account information is confidential		\$24.36	60.1.002.2 - 7925
			Invoice Total for 60.1.002.2	\$24.36
Department 002 Dept (SW) Total:			\$467.45	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00017787		\$131.00
	BLUE SHOP TOWELS		\$131.00	60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$131.00
DOOR INNOVATION		TXN00017715		\$197.76
	DOOR JAM PARTS		\$197.76	60.1.182.3 - 8517
			Invoice Total for 60.1.182.3	\$197.76
NORTH 40 OUTFITTERS		TXN00017774		\$89.14
	WHEELS FOR MAGNET		\$89.14	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$89.14
Department 182 Ramsey Trnsfr Stn Total:			\$417.90	
Department 183 Prairie Trnsfr Stn				
BRILES FENCING CORPORATION		TXN00017671		\$3,130.00
	CHAINLINK FENCE AND GATE		\$3,130.00	60.1.183.5.940 - 9930
			Invoice Total for 60.1.183.5.940	\$3,130.00
Department 183 Prairie Trnsfr Stn Total:			\$3,130.00	

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

Elected Official 1 BOCC Total: \$7,765.84

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00017690		\$66.70
	FOOD FOR MAY 18, 2021 ELECTION		\$66.70	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$66.70	
Department 205 EL Total:			\$66.70	
Department 221 DC-Clerks				
AMAZON COM		TXN00017681		\$309.95
	TONER		\$309.95	45.2.221.3 - 8003
		Invoice Total for 45.2.221.3	\$309.95	
AMAZON COM		TXN00017701		\$17.62
	FOAM TAPE/MASKING TAPE		\$17.62	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$17.62	
AMAZON COM		TXN00017737		\$7.00
	SCOTCH TAPE		\$7.00	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$7.00	
Department 221 DC-Clerks Total:			\$334.57	
Elected Official 2 Clerk Total:			\$401.27	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00017761		\$11.64
	LOCAL MEETINGS MOBILE ASSR		\$11.64	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$11.64	
BIG LOTS STORES		TXN00017728		\$52.55
	LOCAL MEETINGS MOBILE ASSR		\$52.55	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$52.55	
COSTCO - COEUR D ALENE		TXN00017699		\$14.83
	CAREER FAIR		\$14.83	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$14.83	
DOLLAR TREE - COEUR D ALENE		TXN00017740		\$6.36
	CAREER FAIR		\$6.36	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$6.36	
Department 001 Elected Offcl (GF) Total:			\$85.38	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00017679		(\$196.40)
	SUMMER SCHOOL FLIGHT REFUND		(\$196.40)	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	(\$196.40)	
AMAZON COM		TXN00017767		\$115.92
	OFFICE AND PRINTING SUPPLIES		\$74.03	46.4.421.3 - 8001
	OFFICE AND PRINTING SUPPLIES		\$41.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$115.92	
MC KISSOCK RE & APPRAISAL		TXN00017680		\$215.98
	APPRAISAL CONT EDUCATION T JENSEN		\$215.98	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$215.98	
Department 421 Appraisal Total:			\$135.50	
Department 425 Land Records				
AMAZON COM		TXN00017751		\$72.10
	OFFICE SUPPLIES		\$72.10	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$72.10	
NORTHERN ROCKIES URISA		TXN00017673		\$40.00
	INTERMOUNTAIN GIS CONF		\$40.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$40.00	
NORTHERN ROCKIES URISA		TXN00017698		\$200.00
	INTERMOUNTAIN GIS CONF		\$200.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$200.00	
Department 425 Land Records Total:			\$312.10	

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

Elected Official 4 Assessor Total: \$532.98

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
TRI-STATE OUTFITTERS		TXN00017750		\$87.50
	CARABINERS		\$87.50	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$87.50	
Department 001 Elected Offcl (GF) Total:			\$87.50	
Elected Official 5 Coroner Total:			\$87.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
AMAZON COM		TXN00017704		(\$9.99)
	Refund of Item Charged In Error		(\$9.99)	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	(\$9.99)	
DESI TELEPHONE LABELS INC		TXN00017732		\$37.00
	EOC Phone Labels		\$37.00	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$37.00	
Department 114 OEM Total:			\$27.01	
Department 120 911				
AMAZON COM		TXN00017742		\$12.50
	1 PKG PILOT G2 PENS		\$12.50	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$12.50	
DIRECTV		TXN00017672		\$366.88
	ANNUAL COMMERCIAL TV PACKAGE		\$366.88	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$366.88	
HOME DEPOT INC		TXN00017666		\$35.98
	OTHER MINOR RENO>PAINT FOR CPT.SMARTS OFFICE/DISPATCH		\$35.98	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	\$35.98	
INO INTELIOUS INC		TXN00017692		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
Department 120 911 Total:			\$430.31	
Department 124 911 - Enhncd Sys				
MOTOROLA		TXN00017777		\$115.50
	ASSEMBLY CABLE CH PROGRAMMING		\$115.50	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$115.50	
Department 124 911 - Enhncd Sys Total:			\$115.50	
Department 001 Elected Offcl (JF)				
ATOMIC THREADS		TXN00017747		\$100.32
	GREEN POLO'S FOR THE SHERIFF		\$100.32	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$100.32	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00017523		\$231.64
	RENTAL CAR FROM 5/2-5/7/2021		\$231.64	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$231.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00017565		\$36.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR ISA/IJA CONF SHERIFF/ADMIN		\$36.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$36.00	
MIDTOWN DRIVE UP DELI		TXN00017624		\$50.25
	EMPLOYEE RECOGNITION>LUNCH FOR PFDL APPRECIATION/ADMIN		\$50.25	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.25	
SUN VALLEY RESORT		TXN00017522		\$1,002.15
	LODGING>ISA CONFERENCE FOR SHERIFF NORRIS MAY 2021		\$1,002.15	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$1,002.15	
Department 001 Elected Offcl (JF) Total:		\$1,420.36		
Department 603 Civil				
AMAZON COM		TXN00017539		\$9.98
	INATECK GOOSE NECK STAND X 1		\$9.98	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$9.98	
AMAZON COM		TXN00017657		\$39.92
	INATECK GOOSE NECK STAND X 4		\$39.92	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$39.92	
Department 603 Civil Total:		\$49.90		
Department 605 Patrol				
ALASKA AIRLINES		TXN00017686		\$189.59
	AIRFARE>NARCOTICS SUPERVISOR TRNG HYLE/PATROL		\$189.59	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$189.59	
ALASKA AIRLINES		TXN00017707		\$189.59
	AIRFARE>NARCOTICS SUPERVISOR TRNG BRANDEL/PATROL		\$189.59	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$189.59	
ALASKA AIRLINES		TXN00017769		\$723.60
	AIRFARE>HIDTA TRAINING IN BALTIMORE BRANDEL/PATROL		\$723.60	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$723.60	
ALASKA AIRLINES		TXN00017778		\$723.60
	AIRFARE>HIDTA TRAINING IN BALTIMORE CULNANE/PATROL		\$723.60	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$723.60	
ALASKA AIRLINES		TXN00017779		\$723.60
	AIRFARE>HIDTA TRAINING IN BALTIMORE RAGAN/PATROL		\$723.60	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$723.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
AMAZON COM		TXN00017757		\$136.80
	6 PACKS OF 24 CASE AA/AAA BATTERIES		\$136.80	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$136.80	
BLACK SHEEP		TXN00017651		\$219.80
	ST32HV8 STAR TEAM 32 HV SHOTSHELLS 12 GA 2-3/4"		\$219.80	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$219.80	
HAUSER SMOKE SHOP		TXN00017668		\$22.25
	LOCAL MEALS>DRINKS FOR SWAT CALL OUT/PATROL		\$22.25	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$22.25	
Department 605 Patrol Total:		\$2,928.83		
Department 620 Detective				
AYRES HOTEL & SPA MORENO		TXN00017638		(\$100.00)
	LODGING FROM 5/2-5/7/2021		(\$100.00)	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	(\$100.00)	
CONOCO - OLES COUNTRY		TXN00017533		\$29.45
	LODGING>ISA CONFERENCE FOR SHERIFF NORRIS MAY 2021		\$29.45	15.6.620.3 - 8040
		Invoice Total for 15.6.620.3	\$29.45	
COSTCO - COEUR D ALENE		TXN00017721		\$179.98
	5 TB EXTERNAL HARD DRIVE		\$179.98	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$179.98	
DOUBLETREE - HELENA, MT		TXN00017534		\$283.62
	LODGING FROM 5/5-5/7/2021		\$283.62	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$283.62	
EBAY		TXN00017630		\$58.90
	CHARGING CORD FOR SWAT ROBOT		\$58.90	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	\$58.90	
FINN		TXN00017557		\$18.00
	PER DIEM X 1>BACKGROUND INVST. N.NELSON/DETECTIVES		\$18.00	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$18.00	
MCDONALD'S - MISSOULA, MT		TXN00017544		\$7.30
	PER DIEM X 1>BACKGROUNDS CRSE N.NELSON/DETECTIVES		\$7.30	15.6.620.3 - 8301
		Invoice Total for 15.6.620.3	\$7.30	
Department 620 Detective Total:		\$477.25		
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
DWG DISTRIBUTION		TXN00017758		\$687.68
	OFFICE SUPPLIES>HANDSETS & HEADSETS FOR RECORDS		\$687.68	15.6.630.3 - 8001
	Invoice Total for	15.6.630.3	\$687.68	
Department 630 Records Total:			\$687.68	
Department 635 SWAT				
LEAD FAUCET TACTICAL		TXN00017591		(\$650.00)
	SEMINAR>*REFUND*BALLMANS CQB CLASS CX/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				
IDAHO TRANSPORTATION DEPT		TXN00017621		\$23.69
	SOM1 SO00193		\$23.69	15.6.650.3 - 8299
	Invoice Total for	15.6.650.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00017649		\$23.69
	SOM2 SO00194		\$23.69	15.6.650.3 - 8299
	Invoice Total for	15.6.650.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00017655		\$23.69
	SOM3 SO00195		\$23.69	15.6.650.3 - 8299
	Invoice Total for	15.6.650.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00017658		\$23.69
	LICENSE PLATE>SOM4 RENEWAL/MTNCE		\$23.69	15.6.650.3 - 8299
	Invoice Total for	15.6.650.3	\$23.69	
Department 650 Maint Total:			\$94.76	
Department 660 Jail Ops				
ARBY'S / MAIN ST GRILL / A&W / TACO TIME		TXN00017734		\$35.16
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/17/21		\$35.16	15.6.660.3.513 - 8301
	Invoice Total for	15.6.660.3.513	\$35.16	
BIG NOSE KATE'S SALOON		TXN00017729		\$46.92
	PER DIEM X 2>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/17/21		\$46.92	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$46.92	
BOATHOUSE TIKI BAR & GRILL		TXN00017674		\$49.00
	PER DIEM X 2>EXTRADITION TO CHARLOTTE COUNTY, FL 5/13/21		\$49.00	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$49.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BUB'S AT THE BALLPARK		TXN00017589		\$56.57	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA 5/10/21		\$56.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.57		
CHEVRON - THE TURNING POINT		TXN00017714		\$12.44	
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/17/21		\$12.44		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$12.44		
CHEVRON - THE TURNING POINT		TXN00017723		\$15.29	
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/17/21		\$15.29		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$15.29		
CHICKFILA - MERIDIAN, ID		TXN00017722		\$16.23	
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/17/21		\$16.23		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$16.23		
CINCO DE MAYO		TXN00017770		\$39.98	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/20/21		\$39.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.98		
DAIRY QUEEN		TXN00017702		\$33.95	
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/16/21		\$33.95		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.95		
ENTERPRISE RENT-A CAR		TXN00017593		\$85.13	
	RENTAL CAR FROM 5/10-5/11 2021		\$85.13		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$85.13		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00017688		\$343.88	
	RENTAL CAR>EXTRADITION TO CHARLOTTE COUNTY, FL 5/13/21		\$343.88		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$343.88		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00017727		\$152.08	
	RENTAL CAR>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ		\$152.08		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$152.08		
HAZEL'S GOOD EATS		TXN00017588		\$33.67	
	PER DIEM X 2>COURT ORDER TO OROFINO 5/10/21		\$33.67		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.67		
HMS HOST		TXN00017603		\$23.32	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA 5/10/21		\$23.32		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.32		
HMS HOST		TXN00017695		\$56.60	
	PER DIEM X 2>COURT ORDER TO OROFINO 5/17/21		\$56.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00017735		\$12.80	
	PER DIEM X 2>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/17/21		\$12.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.80		
HOLIDAY INN EXPRESS & SUITES		TXN00017703		\$247.95	
	LODGING>EXTRADITION TO CHARLOTTE COUNTY, FL 5/13-5/15/2021		\$247.95		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$247.95		
HOTEL INDIGO		TXN00017627		\$229.19	
	LODGING FROM 5/10-5/11/2021 SMITH/KERFOOT		\$229.19		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$229.19		
INAC -SPOKANE AIRPORT		TXN00017646		\$22.00	
	PARKING FEE FROM 5/10-5/11/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INAC -SPOKANE AIRPORT		TXN00017716		\$33.00	
	PARKING FROM 5/13-5/15/2021		\$33.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$33.00		
INAC -SPOKANE AIRPORT		TXN00017766		\$22.00	
	PARKING FEE FROM 5/17-5/18/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
JACK IN THE BOX		TXN00017614		\$22.35	
	PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA 5/11/21		\$22.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.35		
JO-ANN STORE - COEUR D'ALENE		TXN00017628		\$1.61	
	VEHICLE MTNCE>NUMBER STICKERS FOR VEHICLES/JAIL		\$1.61		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$1.61		
JUST JOEL'S		TXN00017781		\$34.38	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/20/21		\$34.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.38		
KRYSTAL CAFE		TXN00017720		\$29.75	
	PER DIEM X 2>COURT ORDER TO OROFINO 5/17/21		\$29.75		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.75		
MCDONALD'S		TXN00017697		\$18.05	
	PER DIEM X 3>EXTRADITION TO CHARLOTTE COUNTY, FL 5/15/21		\$18.05		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.05		
MCDONALD'S - SEATTLE, WA		TXN00017631		\$46.97	
	PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA 5/11/21		\$46.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
PARADIES SHOPS 509		TXN00017678		\$20.90
	PER DIEM X 2>EXTRADITION TO CHARLOTTE COUNTY, FL 5/13/21		\$20.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.90	
RESERVATION.COM		TXN00017643		\$339.88
	LODGING>EXTRADITION TO BOISE 5/16-5/17/2021		\$339.88	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$339.88	
RESERVATION.COM		TXN00017662		\$19.99
	LODGING *SERVICE FEE*>EXTRADITION TO BOISE 5/16-5/17/2021		\$19.99	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$19.99	
SMACK SHACK		TXN00017684		\$54.54
	PER DIEM X 3>EXTRADITION TO CHARLOTTE COUNTY, FL 5/15/21		\$54.54	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.54	
STONE SOUP CAFE		TXN00017590		\$29.99
	PER DIEM X 2>EXTRADITION TO WALLA WALLA, WA 5/11/21		\$29.99	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.99	
SUBWAY		TXN00017719		\$18.33
	PER DIEM X 2>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/17/21		\$18.33	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.33	
SUN VALLEY RESORT		TXN00017531		\$8.00
	PER DIEM X 1>WATER ISA/IJA CONF DEAK/JAIL		\$8.00	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$8.00	
SUN VALLEY RESORT		TXN00017545		\$763.04
	LODGING>ISA IJA CONFERENCE CAPT.DEAK/JAIL		\$763.04	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$763.04	
THE GREAT AMERICAN BAGEL		TXN00017676		\$23.23
	PER DIEM X 3>EXTRADITION TO CHARLOTTE COUNTY, FL 5/15/21		\$23.23	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.23	
TOMBSTONE GRAND		TXN00017753		\$98.79
	LODGING>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/17/21		\$98.79	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$98.79	
TOMBSTONE GRAND		TXN00017764		\$98.79
	LODGING>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/17/21		\$98.79	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$98.79	
WASATCH BREW PUB		TXN00017765		\$52.74
	PER DIEM X 2>EXTRADITION TO TUCSON/COCHISE COUNTY, AZ 5/18/21		\$52.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
YARD HOUSE		TXN00017710		\$121.05	
	PER DIEM X 4>COURT ORDER TO BOISE/KUNA 5/16/21		\$121.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$121.05		
Department 660 Jail Ops Total:			\$3,369.54		
Department 605 Patrol					
BEST WESTERN		TXN00017635		\$134.62	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$134.62		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$134.62		
BLACK BUTTE MINI MART		TXN00017560		\$26.37	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$26.37		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$26.37		
CHASE 76		TXN00017578		\$44.25	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$44.25		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.25		
CHEVRON		TXN00017520		\$35.55	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$35.55		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.55		
COUNTY TRAVEL PLAZA		TXN00017540		\$38.69	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$38.69		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$38.69		
GAWFCO ENTERPRISES INC		TXN00017606		\$54.48	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$54.48		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$54.48		
HILLTOP VALERO		TXN00017574		\$29.38	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$29.38		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$29.38		
PILOT		TXN00017553		\$40.19	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$40.19		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$40.19		
RESIDENCE INN		TXN00017709		\$800.88	
	LODGING>K9 TRAINING FOR DOOLEY/K9 ACCT		\$800.88		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$800.88		
SHELL		TXN00017623		\$47.01	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$47.01		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$47.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
SHELL		TXN00017665		\$47.41	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$47.41		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$47.41		
SHELL		TXN00017755		\$28.41	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$28.41		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$28.41		
Department 605 Patrol Total:		\$1,327.24			
Department 640 S&R					
AMAZON COM		TXN00017549		\$315.78	
	COLOR VARIETY PACK OF WRISTBANDS		\$315.78		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$315.78		
OFFICE DEPOT INC		TXN00017696		\$72.80	
	THUMB DRIVES AND PAGE COVERS		\$72.80		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$72.80		
Department 640 S&R Total:		\$388.58			
Department 685 Rec Safety					
AMAZON COM		TXN00017605		\$473.90	
	2020/2015 YAMAHA FX COVERS		\$473.90		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$473.90		
BLACK SHEEP		TXN00017556		\$599.95	
	U.S.C.G. WEAPONS STORAGE & MONETARY FUNDS FOR EVENTS		\$599.95		37.6.685.3 - 8067
		Invoice Total for 37.6.685.3	\$599.95		
CDA NAPA AUTO PARTS INC		TXN00017786		\$14.27	
	ELECTRICAL TAPE & LIQUID TAPE		\$14.27		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$14.27		
COSTCO - COEUR D ALENE		TXN00017592		\$221.17	
	LOCAL MEALS & MEETINGS>MARINE ANNUAL LUNCHEON/VESSEL		\$221.17		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$221.17		
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00017569		\$64.90	
	MISC FEE>SUPPLIES FOR THE MARINE WET LAB TRAINING/VESSEL		\$64.90		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$64.90		
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00017749		\$7.25	
	VEHICLE MTNCE>SUPPLIES FOR THE SONAR BOAT/VESSEL		\$7.25		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$7.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
SUPER 1 FOODS - HAYDEN		TXN00017564		\$97.00	
	MISC FEE>SUPPLIES FOR THE MARINE WET LAB TRAINING/VESSEL		\$97.00		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$97.00		
WESTSIDE PIZZA		TXN00017547		\$156.95	
	LOCAL MEALS & MEETINGS>MARING ACADEMY TRNG/RBS		\$156.95		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$156.95		
Department 685 Rec Safety Total:			\$1,635.39		
Elected Official 6 Sheriff Total:			\$12,302.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
FACEBOOK.COM		TXN00017706		\$16.03
	AMP Sr. Secretary Advertisement		\$9.65	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$9.65	
Department 051 HR Total:			\$9.65	
Department 001 Elected Offcl (JF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00017664		\$40.27
	Retirement Cake--Whitesitt		\$40.27	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$40.27	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00017585		\$10.70
	Certified Priors--CR28-21-1802		\$10.70	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.70	
Department 001 Elected Offcl (JF) Total:			\$50.97	
Elected Official 7 Pros Atty Total:			\$60.62	
Payment Batch Total:			\$21,150.56	