

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/4/2021 and 6/10/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00017955		\$8.97
	Dave R 20yr KC Anniversary		\$8.97	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$8.97	
Department 003 Gen Accts (GF) Total:			\$8.97	
Department 040 IT				
AMAZON COM		TXN00017791		\$99.34
	Signature Capture Pad		\$99.34	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$99.34	
AMAZON COM		TXN00017794		\$30.57
	Laptop Battery		\$30.57	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$30.57	
AMAZON COM		TXN00017887		\$203.94
	SAN Cables		\$203.94	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$203.94	
Department 040 IT Total:			\$333.85	
Department 060 Public Defndr				
CITY OF COEUR D'ALENE		TXN00017962		\$85.00
	Monthly Parking Permits		\$85.00	15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00017922		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$99.99	
Department 128 JDET Ctr				
AMAZON COM		TXN00017946		\$50.16
	THERMOS AND MUG		\$50.16	15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$50.16	
AMAZON COM		TXN00017963		\$6.34
	UNIFORM SHIRT		\$6.34	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$6.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00017980		\$129.99	
	RECIPROCATING SAW		\$129.99		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$129.99	
AMAZON COM		TXN00017983		\$13.30	
	UNIFORM SHIRT		\$13.30		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$13.30	
AMAZON COM		TXN00017991		\$87.96	
	UNIFORM SHIRTS		\$87.96		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$87.96	
AMAZON COM		TXN00017992		\$161.40	
	RECHARGEABLE BATTERY FOR SAW		\$161.40		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$161.40	
AMAZON COM		TXN00017998		\$6.30	
	UNIFORM SHIRT		\$6.30		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$6.30	
HOME DEPOT INC		TXN00017927		\$23.88	
	Credit/charge card account information is confidential		\$23.88		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$23.88	
MEDICINE MAN PRAIRIE PHARMACY		TXN00017827		\$21.39	
	MEDICAL SUPPLIES		\$21.39		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$21.39	
Department 128 JDET Ctr Total:		\$500.72			
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00017961		\$595.00	
	JJC parking permits- June 2021		\$595.00		15.1.139.3 - 8299
			Invoice Total for 15.1.139.3	\$595.00	
Department 139 Juv Pro Total:		\$595.00			
Department 070 Bus Svc					
AUTO-RAIN-COEUR D ALENE		TXN00017995		\$183.85	
	Grounds Maint - FR		\$91.93		20.1.070.4.020 - 8051
	Grounds Maint - Para		\$91.92		20.1.070.4.091 - 8051
			Invoice Total for 20.1.070.4.091	\$183.85	
CDA PRESS		TXN00017942		\$9.95	
	June Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	June Subscription - Para		\$4.97		20.1.070.4.091 - 7915
			Invoice Total for 20.1.070.4.091	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
HOME DEPOT INC		TXN00017924		\$59.80
	Credit/charge card account information is confidential		\$59.80	20.1.070.4.020 - 8052
		Invoice Total for 20.1.070.4.020	\$59.80	
LOWE'S		TXN00017948		\$299.76
	Grounds Maint - FR		\$149.88	20.1.070.4.020 - 8051
	Grounds Maint - Para		\$149.88	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$299.76	
MANAGEMENT CONCEPTS		TXN00017985		\$1,858.00
	July 26-27 Registration - Riley		\$929.00	20.1.070.4.001 - 8308
	Sept 13-14 Registration - Riley		\$929.00	20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$1,858.00	
ROBIDEAUX MOTORS INC		TXN00017973		\$1,553.13
	Bus 55 - Converter		\$1,553.13	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$1,553.13	
SMK SURVEYMONKEY.COM		TXN00017930		\$37.00
	Survey Subscription - June 2021 - FR		\$18.50	20.1.070.4.020 - 8516
	Survey Subscription - June 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:		\$4,001.49		
Department 101 Airport				
ZOOM VIDEO COMMUNICATIONS INC		TXN00017979		\$14.99
	JUNE 2021 MONTHLY SVC		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$14.99		
Department 002 Dept (NWC)				
AMAZON COM		TXN00017816		\$18.99
	Office Supplies NWC		\$18.99	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$18.99	
AMAZON COM		TXN00017916		\$28.17
	USB Cables GPS Units		\$28.17	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$28.17	
Department 002 Dept (NWC) Total:		\$47.16		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00017793		\$68.49
	WALL FILES AND BROCHURE BASKETS		\$68.49	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$68.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00017817		\$90.60	
	ENVELOPES		\$90.60		35.1.002.3.153 - 8002
			Invoice Total for 35.1.002.3.153	\$90.60	
CDA PRESS		TXN00017813		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
COSTCO - COEUR D ALENE		TXN00017853		\$582.99	
	SECURITY SAFE FOR BREAKROOM		\$582.99		35.1.002.3.153 - 8067
			Invoice Total for 35.1.002.3.153	\$582.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00017945		\$141.86	
	TOOLS		\$141.86		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$141.86	
HARBOR FREIGHT TOOLS ~ CDA		TXN00017982		\$21.98	
	TOOLS		\$21.98		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$21.98	
HOME DEPOT INC		TXN00017975		\$184.88	
	TOOLS & SUPPLIES		\$129.91		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$129.91	
NAT'L RECREATION & PARK ASSOCIATION		TXN00017950		\$175.00	
	NRPA MEMBERSHIP-SNYDER		\$175.00		35.1.002.3 - 8308
			Invoice Total for 35.1.002.3	\$175.00	
ORISON MARKETING, LLC		TXN00017869		\$1,100.00	
	RESTROOM CLEANER		\$1,100.00		35.1.002.3.153 - 8052
			Invoice Total for 35.1.002.3.153	\$1,100.00	
Department 002 Dept (Parks) Total:			\$2,320.78		
Department 155 WW					
AMAZON COM		TXN00017822		\$148.91	
	DRY ERASE BOARD		\$148.91		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$148.91	
AMAZON COM		TXN00017855		\$24.12	
	REMOTE GATE OPENERS		\$24.12		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$24.12	
HOME DEPOT INC		TXN00017975		\$184.88	
	TOOLS & SUPPLIES		\$54.97		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$54.97	
Department 155 WW Total:			\$228.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00017977		\$140.56
	MEETING SUPPLIES & SNACKS		\$140.56	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$140.56	
Department 002 Dept (SW) Total:			\$140.56	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00017941		\$3,723.14
	LF & RURAL ELECTRICITY		\$263.59	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$263.59	
ZIPLY FIBER		TXN00017951		\$55.21
	CHILCO PHONE SERVICE		\$55.21	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$55.21	
Department 187 Rural Sys Total:			\$318.80	
Department 190 Fighting Creek				
AMAZON COM		TXN00017910		\$29.95
	BUCKET LIDS		\$29.95	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$29.95	
KOOTENAI ELECTRIC COOPERATIVE		TXN00017941		\$3,723.14
	LF & RURAL ELECTRICITY		\$3,459.55	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,459.55	
Department 190 Fighting Creek Total:			\$3,489.50	
Elected Official 1 BOCC Total:			\$12,099.81	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00017928		\$19.90
	BIRTHDAY CARDS		\$19.90	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$19.90	
IDAHO STATE BOARD OF ACCOUNTANCY - ISB, TXN00017958				\$120.00
	CPA LICENSE RENEWAL - I. OHM		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
STAPLES BUSINESS ADVANTAGE		TXN00017926		\$96.64
	Credit/charge card account information is confidential		\$96.64	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$96.64	
STAPLES BUSINESS ADVANTAGE		TXN00017970		(\$96.64)
	Credit/charge card account information is confidential		(\$96.64)	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	(\$96.64)	
VARI SALES CORPORATION		TXN00017913		\$175.50
	DUAL MONITOR ARM - AUDITOR		\$175.50	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$175.50	
Department 201 AUD Total:			\$315.40	
Department 002 Dept (Indigent)				
AMAZON COM		TXN00017976		\$19.95
	NOTARY STAMP - D. GOSSELIN		\$19.95	40.2.002.2 - 8001
		Invoice Total for 40.2.002.2	\$19.95	
LIBERTY MUTUAL INSURANCE CO.		TXN00017960		\$50.00
	NOTARY BOND / D. GOSSELIN		\$50.00	40.2.002.2 - 8199
		Invoice Total for 40.2.002.2	\$50.00	
Department 002 Dept (Indigent) Total:			\$69.95	
Elected Official 2 Clerk Total:			\$385.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
INDEED.COM		TXN00017799		\$500.00
	ADVERTISING NEW HIRES		\$500.00	10.4.001.2 - 7925
		Invoice Total for 10.4.001.2	\$500.00	
Department 001 Elected Offcl (GF) Total:			\$500.00	
Department 421 Appraisal				
AMAZON COM		TXN00017834		\$79.78
	INK CARTRIDGE		\$79.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$79.78	
MC KISSOCK RE & APPRAISAL		TXN00017888		\$461.96
	APPRAISAL CONT EDUCATION T RUSSO		\$461.96	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$461.96	
Department 421 Appraisal Total:			\$541.74	
Department 425 Land Records				
UNIVERSITY OF IDAHO		TXN00017881		\$300.00
	LAND RECORDS CONT EDUCATION B CONCES		\$300.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$300.00	
Department 425 Land Records Total:			\$300.00	
Elected Official 4 Assessor Total:			\$1,341.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
NORTH 40 OUTFITTERS		TXN00017984		\$154.97
	TACTICAL PANTS / UNIFORMS		\$154.97	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$154.97	
NORTH 40 OUTFITTERS		TXN00017993		\$119.98
	TACTICAL PANTS - BLACK		\$119.98	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$119.98	
WALGREENS		TXN00017954		\$135.99
	MEDICAL SUPPLIES		\$135.99	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$135.99	
Department 001 Elected Offcl (GF) Total:			\$410.94	
Elected Official 5 Coroner Total:			\$410.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00017820		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00017921		\$11.99
	Cord Wraps for EOC Cables Grant 2019 SHSP		\$11.99	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$11.99	
AMAZON COM		TXN00017923		\$145.45
	Charging Cables for EOC Laptops Grant 2019 SHSP		\$145.45	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$145.45	
AMAZON COM		TXN00017936		\$47.70
	Cables for EOC Phones Grant 2019 SHSP		\$47.70	10.6.114.4.129 - 8099
		Invoice Total for 10.6.114.4.129	\$47.70	
Department 114 OEM Total:			\$235.13	
Department 124 911 - Enhncd Sys				
CDW-GOVERNMENT		TXN00017997		\$238.71
	BTI REPLACEMENT BATTERY		\$238.71	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$238.71	
GOOGLE INC		TXN00017943		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$244.71	
Department 001 Elected Offcl (JF)				
ATOMIC THREADS		TXN00017839		\$100.32
	UNIFORM>POLO'S FOR THE SHERIFF/ADMIN		\$100.32	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$100.32	
BUFFALO WILD WINGS		TXN00017828		\$61.33
	EMPLOYEE RECOGNITION>P.O.S.T. GRADUATION LUNCHEON/ADMIN		\$61.33	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$61.33	
SUN VALLEY RESORT		TXN00017789		(\$280.00)
	LODGING>*REFUND* ISA CONFERENCE FOR SHERIFF NORRIS MAY 2021		(\$280.00)	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$280.00)	
SUN VALLEY RESORT		TXN00017807		(\$33.60)
	LODGING>*REFUND* ISA CONFERENCE FOR SHERIFF NORRIS MAY 2021		(\$33.60)	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$33.60)	
Department 001 Elected Offcl (JF) Total:			(\$151.95)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol					
BLACK SHEEP		TXN00017889		\$99.90	
	STAR TEAM SHOTSHELLS		\$99.90		15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$99.90		
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.		TXN00017842		\$1,500.00	
	PATROL>STINEBAUGH,NOVAK, JAN/JAIL>KERFOOT, MAURER		\$900.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$900.00		
Department 605 Patrol Total:			\$999.90		
Department 620 Detective					
HOME DEPOT INC		TXN00017859		\$27.07	
	FOIL INSULATION ROLL & TAPE		\$27.07		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$27.07		
Department 620 Detective Total:			\$27.07		
Department 630 Records					
AMAZON COM		TXN00017824		\$115.35	
	OFFICE SUPPLIES>SPEAK THRU FOR RECORDS		\$115.35		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$115.35		
Department 630 Records Total:			\$115.35		
Department 635 SWAT					
THE UPS STORE		TXN00017849		\$77.32	
	NIGHT VISION MOUNTS FOR SWAT		\$77.32		15.6.635.3 - 8070
		Invoice Total for 15.6.635.3	\$77.32		
Department 635 SWAT Total:			\$77.32		
Department 650 Maint					
1000BULBS.COM		TXN00017851		\$273.99	
	LED BYPASS LAMPS		\$273.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$273.99		
Department 650 Maint Total:			\$273.99		
Department 660 Jail Ops					
ALLIED 100/AED SUPERSTORE		TXN00017860		\$236.00	
	SAFETY SUPPLIES>AED START PADS/JAIL		\$236.00		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$236.00		
ARBY'S		TXN00017872		\$19.47	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$19.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.47		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
BITTERCREEK ALEHOUSE		TXN00017879		\$37.80
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 5/26-5/27/2021		\$37.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.80	
COLD STONE CREAMERY		TXN00017909		\$12.77
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$12.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.77	
DUNYA FOOD MART		TXN00017810		\$1.29
	PER DIEM X 1>EXTRADITION TO GRANTS PASS, OR 5/21/21		\$1.29	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$1.29	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00017826		\$5.95
	MISC TRAVEL EXPENSE>TOLL FEE FOR FORT MYERS EXTRADITION/JAIL		\$5.95	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.95	
HANDCUFF WAREHOUSE		TXN00017792		\$998.00
	SAFETY SUPPLIES>HANDCUFFS FOR THE JAIL		\$998.00	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$998.00	
HANGOUT		TXN00017899		\$36.50
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 5/26-5/27/2021		\$36.50	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.50	
HAZEL'S GOOD EATS		TXN00017900		\$35.57
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 5/26-5/27/2021		\$35.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.57	
HOLIDAY INN EXPRESS & SUITES		TXN00017818		\$166.91
	LODGING>EXTRADITION TO GRANTS PASS, OR 5/20/21		\$166.91	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$166.91	
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.		TXN00017842		\$1,500.00
	PATROL>STINEBAUGH,NOVAK, JAN/JAIL>KERFOOT, MAURER		\$600.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$600.00	
KRYSTAL CAFE		TXN00017837		\$26.40
	PER DIEM X 2>EXTRADITION TO OROFINO 5/24/21		\$26.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.40	
MCDONALD'S		TXN00017815		\$4.48
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/21/21		\$4.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.48	
MCDONALD'S		TXN00017893		\$8.90
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$8.90	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00017895		\$7.45	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$7.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.45		
MCDONALD'S		TXN00017908		\$15.50	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$15.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.50		
MCDONALD'S - WASCO, OR		TXN00017796		\$34.00	
	PER DIEM X 3>EXTRADITION TO GRANTS PASS, OR 5/21/21		\$34.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.00		
OXFORD SUITES - BOISE, ID		TXN00017802		\$115.00	
	LODGING>POST GRADUATION HUTCHISON/JAIL		\$115.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$115.00		
STARBUCKS		TXN00017798		\$4.90	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/21/21		\$4.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.90		
SUBWAY		TXN00017804		\$6.88	
	PER DIEM X 1>POST GRADUATION HUTCHISON/JAIL		\$6.88		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$6.88		
TRACY'S DINNER		TXN00017897		\$33.57	
	PER DIEM X 2>EXTRADITION TO GRANTS PASS, OR 5/26/21		\$33.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.57		
Department 660 Jail Ops Total:			\$2,407.34		
Department 605 Patrol					
RESIDENCE INN		TXN00017801		\$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		TXN00017797		\$37.26	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$37.26		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.26		
SHELL		TXN00017838		\$55.39	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$55.39		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.39		
Department 605 Patrol Total:			\$893.53		
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					
NORTH 40 OUTFITTERS		TXN00017866		\$83.22	
	GAS CANS, BOOT COVERS, TOW HOOKS, TAP CONS SLEEVES		\$83.22		37.6.685.4.681 - 8503
		Invoice Total for 37.6.685.4.681	\$83.22		
Department 685 Rec Safety Total:			\$83.22		
Elected Official 6 Sheriff Total:			\$5,205.61		

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		TXN00017938			\$131.60
	THERMAL LABELS		\$131.60		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$131.60		
AMAZON COM		TXN00017966			\$58.86
	OFFICE SUPPLIES		\$58.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$58.86		
AMAZON COM		TXN00018001			\$11.99
	EPSON RIBBON TAPE		\$11.99		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$11.99		
AVERTEST, LLC		TXN00017730			\$759.00
	DUI Court Monthly Drug Testing		\$759.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$759.00		
AWARDS ETC.		TXN00017949			\$135.00
	Retirement Plaque		\$135.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$135.00		
CENTER TARGET SPORTS INC		TXN00017845			\$40.00
	Gun Training For Bailiff		\$40.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$40.00		
CORRECTIONAL COUNSELING INC		TXN00017883			\$1,059.36
	MRT Books		\$1,059.36		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$1,059.36		
JIMMY JOHNS - HAYDEN		TXN00017917			\$46.50
	Lunch Meeting		\$46.50		45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$46.50		
NATIONAL CENTER FOR STATE COURTS (NCS)		TXN00017584			\$2,970.00
	Training for Assistant to the TCA		\$2,970.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$2,970.00		
OFFICE DEPOT INC		TXN00017978			\$44.95
	Credit/charge card account information is confidential		\$44.95		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$44.95		
SOBER CAMEL		TXN00018000			\$77.55
	Graduation Coins for MHDC		\$77.55		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$77.55		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00017898			\$122.97
	Internet for Specialty Courts		\$122.97		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$122.97		

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...)			
TRACFONE		TXN00017609		\$15.58	
	Phone for MHDC Participant		\$15.58		45.8.001.3.254 - 8249
			Invoice Total for 45.8.001.3.254	\$15.58	
VERIZON WIRELESS		TXN00017625		\$98.43	
	Court Assistance Office Phone		\$98.43		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$98.43	
VERIZON WIRELESS		TXN00017644		\$92.08	
	Portable MiFi Services For District Court		\$92.08		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$92.08	
Department 001 Elected Offcl (Dist Crt) Total:		\$5,663.87			
Elected Official 8 District Court Total:		\$5,663.87			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
STATELINE STORAGE		TXN00017808		\$21.20
	SECURITY LOCK FOR ESTATE OF RUFUS RICHARDSON		\$21.20	828 - 2320.4898
		Invoice Total for 828	<u>\$21.20</u>	
STATELINE STORAGE		TXN00017831		\$10.60
	STORAGE LOCK FOR ESTATE OF RUFUS RICHARDSON		\$10.60	828 - 2320.4898
		Invoice Total for 828	<u>\$10.60</u>	
Fund: 828 Estate Admin Trust Total:			\$31.80	
Payment Batch Total:			\$25,139.12	