

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/18/2021 and 6/24/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$0.00</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00018209		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$3.95</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00018197		(\$1.99)
	Office Supplies Credit		(\$1.99)	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	(\$1.99)	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>(\$1.99)</b>	
<b>Department 010 B &amp; G</b>				
ADOBE SYSTEMS, INC.		TXN00018181		\$14.99
	ADOBE PRO SOFTWARE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00018008		\$17.22
	COFFEE CREAMER		\$17.22	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$17.22	
<b>Department 010 B &amp; G Total:</b>			<b>\$32.21</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00018116		\$295.00
	VARIDESK FOR PERMIT TECH (S LYNCH)		\$295.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$295.00	
AMAZON COM		TXN00018167		\$189.99
	DESK CHAIR FOR INSPECTOR		\$189.99	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$189.99	
AMAZON COM		TXN00018193		\$9.99
	KEY CHAINS		\$9.99	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00018210		\$7.99
	CABLE TIES FOR POSTING NOTICES		\$7.99	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$7.99	
AMAZON COM		TXN00018220		\$395.00
	VARIDESK FOR ADMIN STAFF (B ANDERSON)		\$395.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$395.00	
STAPLES INC		TXN00018184		\$40.96
	Credit/charge card account information is confidential		\$40.96	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$40.96	
STAPLES INC		TXN00018205		\$15.29
	Credit/charge card account information is confidential		\$15.29	10.1.020.3 - 8014
		Invoice Total for 10.1.020.3	\$15.29	
SUB TERRA, LLC / UNDERGROUND SCREENPRINTING		TXN00018129		\$262.50
	SHIRTS FOR BUILDING INSPECTORS		\$262.50	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$262.50	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,216.72</b>	
<b>Department 030 Repro/Mail Ctr</b>				
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$0.00</b>	
<b>Department 040 IT</b>				
<b>Department 040 IT Total:</b>			<b>\$0.00</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00018185		\$9.34
	Supplies - Stapler		\$9.34	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$9.34	
AMAZON COM		TXN00018204		\$11.49
	Supplies - stringline		\$11.49	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$11.49	
AMAZON COM		TXN00018207		\$20.20
	Supplies - photomicrographic scale		\$20.20	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$20.20	
AMAZON COM		TXN00018214		\$20.34
	Supplies - legal pads		\$20.34	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$20.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 060 Public Defndr</b>		(Continued...)			
DROPBOX		TXN00018216			\$11.99
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
<b>Department 060 Public Defndr Total:</b>			<b>\$73.36</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00018155			(\$13.30)
	UNIFORM SHIRT RETURNED		(\$13.30)		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	(\$13.30)		
AMAZON COM		TXN00018171			(\$6.30)
	UNIFORM SHIRT RETURNED		(\$6.30)		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	(\$6.30)		
CONCORD WINDOW FILMS		TXN00018056			\$201.39
	WINDOW FILM FOR WEST SIDE OF BLDG HEAT CONTROL		\$201.39		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$201.39		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00018093			\$71.62
	n SHOWER HEAD INSERT REPLACEMENT PARTS		\$71.62		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$71.62		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00018108			\$88.96
	REBUILD KITS/WASHERS FOR MOP SINKS		\$88.96		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$88.96		
<b>Department 128 JDET Ctr Total:</b>			<b>\$342.37</b>		
<b>Department 132 AMP</b>					
FBI-LEEDA		TXN00018153			\$695.00
	Training - Melissa Miller		\$695.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$695.00		
<b>Department 132 AMP Total:</b>			<b>\$695.00</b>		
<b>Department 070 Bus Svc</b>					
HOME DEPOT INC		TXN00018186			\$77.40
	RTC Grounds Maint - FR		\$38.70		20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$38.70		20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$77.40		
<b>Department 070 Bus Svc Total:</b>			<b>\$77.40</b>		
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
RELIABLE AUTO GLASS		TXN00018162		\$20.00	
	ASTRO VAN REPAIR		\$20.00		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$20.00		
<b>Department 101 Airport Total:</b>			<b>\$20.00</b>		
<b>Department 002 Dept (NWC)</b>					
CHEVRON AND TEXACO CARD SERVICE		TXN00018137		\$78.70	
	Fuel NWC		\$78.70		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$78.70		
SPRAYER DEPOT		TXN00018223		\$42.69	
	Equipment Maint. Supplies		\$42.69		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$42.69		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$121.39</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00018157		\$168.91	
	UNIFORMS		\$168.91		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$168.91		
AMAZON COM		TXN00018166		\$99.98	
	UNIFORMS		\$99.98		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$99.98		
HARBOR FREIGHT TOOLS ~ CDA		TXN00018163		\$217.79	
	TOOLS		\$217.79		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$217.79		
HOME DEPOT INC		TXN00018120		\$31.74	
	Credit/charge card account information is confidential		\$31.74		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$31.74		
HOME DEPOT INC		TXN00018206		\$61.94	
	BUOY ANCHOR SYSTEM		\$61.94		35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$61.94		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$580.36</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00018131		\$39.98	
	REPAIR SUPPLIES		\$39.98		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$39.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 155 WW</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00018143		\$44.10
	JANITORIAL SUPPLIES		\$44.10	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$44.10	
AMAZON COM		TXN00018148		\$25.78
	REPAIR SUPPLIES		\$25.78	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$25.78	
SMALL ENGINE WAREHOUSE		TXN00018174		\$1,866.73
	ENGINE FOR MOWER		\$1,866.73	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$1,866.73	
<b>Department 155 WW Total:</b>		<b>\$1,976.59</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00018136		\$73.11
	SAFETY AWARDS		\$73.11	60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$73.11	
AMAZON COM		TXN00018170		(\$60.99)
	CREDIT FOR RETURN		(\$60.99)	60.1.002.3 - 8030
		Invoice Total for 60.1.002.3	(\$60.99)	
AMAZON COM		TXN00018173		\$74.72
	PAINT PINS		\$74.72	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$74.72	
<b>Department 002 Dept (SW) Total:</b>		<b>\$86.84</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>				
HOME DEPOT INC		TXN00018191		\$159.00
	Credit/charge card account information is confidential		\$159.00	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$159.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$159.00</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$5,383.20</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>					
SKILLPATH SEMINARS		TXN00018215		\$149.00	
	EXCEL TRAINING - J. LOCKE		\$149.00		10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$149.00		
TAMARACK RESORT		TXN00018013		\$291.15	
	LODGING - DONNELLY, ID / J. BRANNON		\$291.15		10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$291.15		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$440.15</b>		
<b>Department 201 AUD</b>					
CBS FINANCIAL SERVICES		TXN00018065		\$68.00	
	BACKGROUND CHECK - A. UNDERDOWN		\$68.00		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$68.00		
CBS FINANCIAL SERVICES		TXN00018160		\$68.00	
	BACKGROUND CHECK - D. VAUGHAN		\$68.00		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$68.00		
COEUR D'ALENE LIBRARY		TXN00018095		\$20.00	
	RESERVE FEE FOR P-TAX MEETING ROOM		\$20.00		10.2.201.0 - 8299
		Invoice Total for 10.2.201.0	\$20.00		
COEUR D'ALENE LIBRARY		TXN00018106		\$1.00	
	PROCSSING FEE - ROOM AT LIBRARY		\$1.00		10.2.201.0 - 8299
		Invoice Total for 10.2.201.0	\$1.00		
SKILLPATH SEMINARS		TXN00018201		\$149.00	
	EXCEL TRAINING - R. DAVISSON		\$149.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$149.00		
US FOODS - CHEF' STORE		TXN00018064		\$57.83	
	SNACKS FOR ANNUAL P-TAX MEETING		\$57.83		10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$57.83		
<b>Department 201 AUD Total:</b>			<b>\$363.83</b>		
<b>Department 205 EL</b>					
AMAZON COM		TXN00018139		\$933.85	
	FELT TIP PENS FOR ELECTIONS		\$933.85		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$933.85		
AMAZON COM		TXN00018154		\$121.72	
	BROWN CLASP ENVELOPES FOR ELECTIONS		\$121.72		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$121.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00018172		\$58.80
	FELT TIP PENS FOR ELECTIONS		\$58.80	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$58.80	
AMAZON COM		TXN00018176		\$230.00
	ALPHABETICAL TAB INDEXES		\$230.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$230.00	
AMAZON COM		TXN00018182		\$29.40
	FELT TIP PENS FOR ELECTIONS		\$29.40	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$29.40	
AMAZON COM		TXN00018199		\$29.40
	FELT TIP PENS FOR ELECTIONS		\$29.40	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$29.40	
AMAZON COM		TXN00018218		\$590.24
	ELECTION SUPPLIES		\$590.24	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$590.24	
<b>Department 205 EL Total:</b>		<b>\$1,993.41</b>		
<b>Department 209 REC</b>				
AMAZON COM		TXN00018146		\$51.89
	GOLD STARBURST LABELS & CLEANING WIPES FOR OFFICE		\$51.89	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$51.89	
<b>Department 209 REC Total:</b>		<b>\$51.89</b>		
<b>Department 221 DC-Clerks</b>				
<b>Department 221 DC-Clerks Total:</b>		<b>\$0.00</b>		
<b>Department 002 Dept (Indigent)</b>				
<b>Department 002 Dept (Indigent) Total:</b>		<b>\$0.00</b>		
<b>Department 221 DC-Clerks</b>				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00018047		\$135.00
	MEMBERSHIP RENEWAL / M GARZA		\$135.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$135.00	
<b>Department 221 DC-Clerks Total:</b>		<b>\$135.00</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$2,984.28</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00018219		\$46.67
	OFFICE SUPPLIES		\$46.67	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$46.67	
THE APPRAISAL FOUNDATION		TXN00018117		\$143.61
	SUBSCRIPTION		\$143.61	10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$143.61	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$190.28</b>	
<b>Department 421 Appraisal</b>				
CONNECTED SOLUTIONS GROUP, LLC		TXN00018115		\$250.00
	SUPPORT MOBILE ASSESSOR		\$250.00	46.4.421.3 - 8516
		Invoice Total for 46.4.421.3	\$250.00	
IDAHO INFORMATION CONSORTIUM		TXN00018113		\$5.15
	LICENSE PLATE		\$5.15	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$5.15	
<b>Department 421 Appraisal Total:</b>			<b>\$255.15</b>	
<b>Department 425 Land Records</b>				
EAGLEVIEW - PICTOMETRY INTERNATIONAL CORP		TXN00018142		\$2,200.00
	CUSTOM IMAGERY		\$2,200.00	46.4.425.3 - 8199
		Invoice Total for 46.4.425.3	\$2,200.00	
<b>Department 425 Land Records Total:</b>			<b>\$2,200.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$2,645.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 114 OEM</b>				
DOLLAR TREE - COEUR D ALENE		TXN00018203		\$2.00
	Volunteer Appreciation Supplies		\$2.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$2.00	
IDAHO INFORMATION CONSORTIUM		TXN00018127		\$23.69
	License Plate-Pet Disaster Trlr		\$23.69	10.6.114.2 - 8299
		Invoice Total for 10.6.114.2	\$23.69	
WALMART COMMUNITY		TXN00018212		\$36.16
	Cleaning Supplies		\$36.16	10.6.114.2 - 8052
		Invoice Total for 10.6.114.2	\$36.16	
<b>Department 114 OEM Total:</b>			<b>\$61.85</b>	
<b>Department 120 911</b>				
DIRECTV		TXN00018159		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
FIVE GUYS		TXN00018161		\$25.06
	PER DIEM		\$25.06	10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$25.06	
FLAME AND CORK		TXN00018217		\$26.50
	LUNCH MEETING WITH DISPATCH DIRECTORS		\$26.50	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$26.50	
INO INTELIOUS INC		TXN00018135		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00018130		\$63.20
	ST REGIS TRAVEL CENTER GAS- RYAN		\$63.20	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$63.20	
<b>Department 120 911 Total:</b>			<b>\$136.71</b>	
<b>Department 124 911 - Enhncd Sys</b>				
ATOMIC THREADS		TXN00018025		\$747.44
	MISC SAMPLE SHIRTS AND SIZES		\$747.44	10.6.124.3 - 8010
		Invoice Total for 10.6.124.3	\$747.44	
CAR WASH PLAZAS, INC.		TXN00018122		\$15.68
	CAR WASH		\$15.68	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$15.68	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$763.12</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>				
CARUSO'S SANDWICH COMPANY - CDA		TXN00018028		\$58.83
	EMPLOYEE RECOGNITION>CDADL RECOGNITION/ADMIN		\$58.83	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$58.83	
SMK SURVEYMONKEY.COM		TXN00018091		\$99.00
	SUBSCRIPTION BASED SOFTWARE>EMPLOYEE SURVEY/ADMIN		\$99.00	15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$99.00	
TACO BELL		TXN00018014		\$50.31
	LOCAL MEALS & MEETINGS>OIS FOR DETECTIVES/ADMIN		\$50.31	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$50.31	
THE DONUT HOUSE		TXN00018114		\$49.60
	EMPLOYEE RECOGNITION>RETIREMENT FOR GORDON/ADMIN		\$49.60	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$49.60	
WALMART COMMUNITY		TXN00018075		\$9.94
	TISSUE FOR ADMIN		\$9.94	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$9.94	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$267.68</b>	
<b>Department 605 Patrol</b>				
ALASKA AIRLINES		TXN00018052		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR NTL INTDC CONF BRANDEL/P1		\$30.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$30.00	
ATOMIC THREADS		TXN00018004		\$200.64
	4 GREEN POLO SHIRTS		\$200.64	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$200.64	
<b>Department 605 Patrol Total:</b>			<b>\$230.64</b>	
<b>Department 620 Detective</b>				
AMAZON COM		TXN00018082		\$32.06
	SSWALL PLATE BLANK 1 & 2 GANG		\$32.06	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$32.06	
WALMART COMMUNITY		TXN00018100		\$59.88
	PC MOUNTS		\$59.88	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$59.88	
<b>Department 620 Detective Total:</b>			<b>\$91.94</b>	
<b>Department 630 Records</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 630 Records</b>					
AMAZON COM		TXN00018009		\$29.99	
	VONTAGE PRINTER STAND		\$29.99		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$29.99		
<b>Department 630 Records Total:</b>			<b>\$29.99</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00018150		\$219.98	
	2 GERBER MULTI TOOLS		\$219.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$219.98		
AMAZON COM		TXN00018156		\$59.95	
	2 PACK OF ISOPROPYL ALCOHOL		\$59.95		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$59.95		
AMAZON COM		TXN00018168		\$110.69	
	SPEED ZONE BROADLEAF HERBICIDE		\$110.69		15.6.650.3 - 8056
		Invoice Total for 15.6.650.3	\$110.69		
AMAZON COM		TXN00018179		\$34.71	
	WORK SHIRTS LARGE AND XL 4 PACKS X 2		\$34.71		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$34.71		
AMAZON COM		TXN00018192		\$43.80	
	OUTLET TESTER		\$43.80		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$43.80		
SUPER 1 FOODS - COEUR D'ALENE		TXN00018183		\$10.44	
	CREAMER X 3		\$10.44		15.6.650.3 - 8240
		Invoice Total for 15.6.650.3	\$10.44		
<b>Department 650 Maint Total:</b>			<b>\$479.57</b>		
<b>Department 660 Jail Ops</b>					
BEST BUY		TXN00018194		\$259.98	
	2 POLAROID CAMERA BUNDLE		\$259.98		15.6.660.3 - 8014
		Invoice Total for 15.6.660.3	\$259.98		
BEST BUY		TXN00018208		\$64.99	
	40 PACK POLAROID FILM		\$64.99		15.6.660.3 - 8014
		Invoice Total for 15.6.660.3	\$64.99		
MAIN STREET GRILL		TXN00018151		\$5.01	
	PER DIEM X 2>OVERCROWDING TRANSPORT TO NEZ PIERCE 6/13/21		\$5.01		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$5.01		
<b>Department 660 Jail Ops Total:</b>			<b>\$329.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>	
<b>Department 605 Patrol</b>				
CHEVRON STATION -	MURRIETA, CA	TXN00018088		\$49.31
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$49.31	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.31	
RESIDENCE INN		TXN00018038		\$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	
RESIDENCE INN		TXN00018094		\$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		TXN00018003		\$51.09
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$51.09	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$51.09	
SHELL		TXN00018061		\$26.86
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$26.86	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$26.86	
<b>Department 605 Patrol Total:</b>			<b>\$1,729.02</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$4,120.50</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00018054		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018086		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00018087		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018092		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00018096		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018098		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018102		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018107		\$50.00
	RECRUITING		\$50.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$50.00	
CRAIGSLIST.ORG		TXN00018111		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
FACEBOOK.COM		TXN00018072		\$50.00
	EMPLOYMENT ADS		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
YOURMEMBERSHIP - CAREERS		TXN00018068		\$299.00
	EMPLOYMENT AD		\$299.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$299.00	
<b>Department 051 HR Total:</b>			<b>\$1,074.00</b>	
<b>Department 137 Juv Div</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00018140		\$382.68
	WiFi Projector for Drug Class Presentations/Wireless Pointer		\$382.68	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$382.68	
<b>Department 137 Juv Div Total:</b>			<b>\$382.68</b>	
<b>Department 001 Elected Offcl (JF)</b>				
OKLAHOMA DEPT OF PUBLIC SAFETY		TXN00018164		\$27.50
	Vehicle Record Request--CR28-21-9119-Smith		\$27.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$27.50	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$27.50</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,484.18</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00018190		\$633.73	
	TWO ELECTRIC STAND-UP DESKS		\$633.73		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$633.73		
AMAZON COM		TXN00018200		\$211.78	
	TONER CARTRIDGES		\$211.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$211.78		
AMAZON COM		TXN00018211		\$91.38	
	OFFICE SUPPLIES		\$91.38		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$91.38		
AMAZON COM		TXN00018222		\$33.95	
	TOOL BAG FOR OFFICE		\$33.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.95		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$970.84</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$970.84</b>		
<b>Payment Batch Total:</b>		<b>\$17,588.43</b>			