

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/10/2021 and 7/15/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
RUSTLER'S ROOST		TXN00018543		\$60.00
	Nick Snyder KC 15 yr Anniversary		\$60.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$60.00	
Department 003 Gen Accts (GF) Total:			\$60.00	
Department 005 Resource Mgmt Office				
SHARED-USE-MOBILITY CENTER		TXN00018472		\$10.19
	SUMC Registration - C Ingle		\$2.04	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$2.04	
Department 005 Resource Mgmt Office Total:			\$2.04	
Department 018 Veterans Svc				
AMAZON COM		TXN00018527		\$82.23
	Coffee Maker - VSO		\$82.23	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$82.23	
Department 018 Veterans Svc Total:			\$82.23	
Department 020 Comm Develop				
COSTCO - COEUR D ALENE		TXN00018573		\$70.96
	KITCHEN-OFFICE SUPPLIES		\$10.59	10.1.020.3.21 - 8001
	KITCHEN-OFFICE SUPPLIES		\$60.37	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$70.96	
DOUBLETREE HOTEL - VANCOUVER, WA		TXN00018362		\$674.80
	LODGING-C GARLAND-EXAM PREP CERTIFICATION		\$674.80	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$674.80	
INTERNATIONAL CODE COUNCIL INC		TXN00018309		\$290.00
	CBO LEGAL-MGT TESTING- C GARLAND		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
INTERNATIONAL CODE COUNCIL INC		TXN00018456		\$142.00
	CERTIFICATION RENEWALS-B BJORNBERG		\$142.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$142.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00018570		\$256.45
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.45	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		Total:	\$1,434.21		
Department 040 IT					
AMAZON COM		TXN00018225		\$69.99	
	logitech MX Vertical Advanced Ergonomic Mouse		\$69.99		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$69.99		
AMAZON COM		TXN00018254		\$134.00	
	KINESIS Freestyle2 Ergonomic Keyboard		\$134.00		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$134.00		
AMAZON COM		TXN00018385		\$53.97	
	(3) TECKNET Aluminum 3-Port USB		\$53.97		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$53.97		
AMAZON COM		TXN00018393		\$179.97	
	(3) Crucial SSD		\$179.97		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$179.97		
Department 040 IT		Total:	\$437.93		
Department 060 Public Defndr					
CITY OF COEUR D'ALENE		TXN00018458		\$85.00	
	Monthly Parking Permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00018412		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr		Total:	\$99.99		
Department 128 JDET Ctr					
AMAZON COM		TXN00018279		\$37.88	
	HOUSING SUPPLIES		\$37.88		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$37.88		
AMAZON COM		TXN00018314		\$33.51	
	HOUSING SUPPLIES		\$33.51		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$33.51		
AMAZON COM		TXN00018330		\$44.93	
	OFFICE SUPPLIES/HOUSING SUPPLIES		\$19.94		15.1.128.3 - 8001
	OFFICE SUPPLIES/HOUSING SUPPLIES		\$24.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$44.93		
AMAZON COM		TXN00018360		\$22.94	
	AA BATTERIES		\$22.94		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$22.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00018367		\$91.94	
	DODGEBALLS		\$91.94		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$91.94		
AMAZON COM		TXN00018428		\$7.00	
	THERMOSTAT FOR DATA ROOM		\$7.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$7.00		
COSTCO - COEUR D ALENE		TXN00018480		\$15.88	
	STORAGE BOXES		\$15.88		15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$15.88		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00018265		\$122.96	
	RS - RENTAL CAR - POST		\$122.96		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$122.96		
HOME DEPOT INC		TXN00018352		\$19.98	
	Credit/charge card account information is confidential		\$19.98		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$19.98		
HOME DEPOT INC		TXN00018375		\$50.71	
	Credit/charge card account information is confidential		\$50.71		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$50.71		
HOME DEPOT INC		TXN00018445		\$11.47	
	Credit/charge card account information is confidential		\$11.47		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$11.47		
HOME DEPOT INC		TXN00018496		\$33.27	
	Credit/charge card account information is confidential		\$33.27		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.27		
HOME DEPOT INC		TXN00018578		\$71.20	
	SPRINKLER PARTS, EMERG. LIGHT REPL		\$10.59		15.1.128.3.182 - 8051
	SPRINKLER PARTS, EMERG. LIGHT REPL		\$60.61		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$71.20		
INAC -SPOKANE AIRPORT		TXN00018294		\$19.00	
	RS - AIRPORT PARKING - POST		\$19.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$19.00		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00018509		\$46.34	
	FUEL - FORD ESCAPE - POST		\$46.34		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$46.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00018467		\$16.29
	REPLACEMENT VACUUM BREAKER FOR SHOWER		\$16.29	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$16.29	
MAVERIK		TXN00018235		\$37.33
	FUEL - FORD ESCAPE - POST		\$37.33	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$37.33	
MILLER PAINT COMPANY		TXN00018433		\$477.20
	CONCRETE TREATMENT FOR BUILDING		\$477.20	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$477.20	
MILLER PAINT COMPANY		TXN00018450		(\$505.83)
	REFUND FOR INCORRECT CHARGE		(\$505.83)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$505.83)	
PILOT		TXN00018489		\$36.59
	FUEL - FORD ESCAPE - POST		\$36.59	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$36.59	
WALMART COMMUNITY		TXN00018387		\$41.64
	WINDSHIELD SUN SHADES		\$41.64	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$41.64	
Department 128 JDET Ctr Total:			\$732.23	
Department 132 AMP				
COSTCO - COEUR D ALENE		TXN00018562		\$97.23
	Janitorial Supplies Clorox wipes, MrClean, Kleenex, Towels		\$61.26	15.1.132.3 - 8052
	Misc. Breakroom Supplies, Plates, Cups		\$27.98	15.1.132.3 - 8099
	Merit Systems Employee Appreciation Cookies		\$7.99	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$97.23	
Department 132 AMP Total:			\$97.23	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00018460		\$578.00
	JJC parking permits- July 2021		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
Department 139 Juv Pro Total:			\$578.00	
Department 070 Bus Svc				
AMAZON COM		TXN00018418		\$58.02
	PM Parts - FR		\$58.02	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$58.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00018431		\$3.98	
	PM Parts - FR		\$3.98		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$3.98	
AMAZON COM		TXN00018471		\$13.38	
	PM Parts - FR		\$10.64		20.1.070.4.092 - 8041
	PM Parts - Para		\$2.74		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$13.38	
CDA PRESS		TXN00018405		\$9.95	
	July Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	July Subscription - Para		\$4.97		20.1.070.4.091 - 7915
			Invoice Total for 20.1.070.4.091	\$9.95	
HIPPO CAR WASH		TXN00018368		\$10.00	
	RTC Equip Maintenance - Blue Ford 509 Wash		\$5.00		20.1.070.4.092 - 8041
	RTC Equip Maintenance - Blue Ford 509 Wash		\$5.00		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$10.00	
HOME DEPOT INC		TXN00018353		\$43.51	
	RTC Janitorial Supplies - FR		\$6.48		20.1.070.4.020 - 8052
	RTC Tools - FR		\$2.98		20.1.070.4.020 - 8054
	RTC Janitorial Supplies - Para		\$6.47		20.1.070.4.091 - 8052
	RTC Tools - Para		\$2.99		20.1.070.4.091 - 8054
	Bus Cleaning Supplies - FR		\$12.29		20.1.070.4.092 - 8041
	Bus Cleaning Supplies - Para		\$12.30		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$43.51	
SHARED-USE-MOBILITY CENTER		TXN00018472		\$10.19	
	SUMC Registration - C Ingle		\$8.15		20.1.070.4.001 - 8308
			Invoice Total for 20.1.070.4.001	\$8.15	
Department 070 Bus Svc Total:			\$146.99		
Department 101 Airport					
ZOOM VIDEO COMMUNICATIONS INC		TXN00018515		\$14.99	
	JUL 2021 MONTHLY SUBSCRIPTION		\$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		TXN00018243		\$59.98	
	Uniform Shirts NWC		\$59.98		32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$59.98	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (NWC)		(Continued...)		
AMAZON COM		TXN00018246		\$36.98
	Uniform Shirts NWC		\$36.98	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$36.98	
AMAZON COM		TXN00018263		\$18.88
	Uniform Shirts NWC		\$18.88	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$18.88	
AMAZON COM		TXN00018289		\$7.98
	Telephone Accessories NWC		\$7.98	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$7.98	
US POSTMASTER		TXN00018422		\$7.00
	Certified Mail for NWC		\$7.00	32.1.002.3.163 - 7920
		Invoice Total for 32.1.002.3.163	\$7.00	
WELLINGTON HOUSE INC		TXN00018247		\$62.20
	Uniform Logo NWC		\$62.20	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$62.20	
Department 002 Dept (NWC) Total:			\$193.02	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00018224		\$71.97
	FIRE EXTINGUISHER BRACKETS FOR MOWERS		\$71.97	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$71.97	
AMAZON COM		TXN00018397		\$140.48
	VIDEO CAMERA AND MEMORY CARDS		\$140.48	35.1.002.3 - 8014
		Invoice Total for 35.1.002.3	\$140.48	
AMAZON COM		TXN00018410		\$24.68
	LAMINATING SHEETS		\$24.68	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$24.68	
AMAZON COM		TXN00018439		\$79.98
	SWING SET SEATS		\$79.98	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$79.98	
CDA PRESS		TXN00018264		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00018256		\$119.91
	Credit/charge card account information is confidential		\$119.91	35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$119.91	
Department 002 Dept (Parks) Total:			\$446.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW				
AMAZON COM		TXN00018255		\$5.96
	MOWER PARTS		\$5.96	37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$5.96	
AMAZON COM		TXN00018345		\$41.76
	UNIFORM HATS		\$41.76	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$41.76	
AMAZON COM		TXN00018390		\$14.99
	RETRACTABLE KEY CHAIN		\$14.99	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$14.99	
AMAZON COM		TXN00018444		\$66.00
	MEDICAL SUPPLIES		\$66.00	37.1.155.3 - 8071
		Invoice Total for 37.1.155.3	\$66.00	
FIRST TACTICAL LLC		TXN00018457		\$127.18
	UNIFORM PANTS		\$127.18	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$127.18	
HOME DEPOT INC		TXN00018334		\$43.96
	Credit/charge card account information is confidential		\$43.96	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$43.96	
HOME DEPOT INC		TXN00018357		\$13.98
	Credit/charge card account information is confidential		\$13.98	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$13.98	
Department 155 WW Total:			\$313.83	
Department 002 Dept (SW)				
AMAZON COM		TXN00018260		\$17.63
	PENS		\$17.63	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$17.63	
FULL SOURCE LLC		TXN00018280		\$550.78
	UNIFORMS		\$487.84	60.1.002.2 - 8010
	UNIFORMS		\$62.94	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$550.78	
FULL SOURCE LLC		TXN00018296		\$332.98
	COVERALLS, RESPIRATORS		\$174.00	60.1.002.2 - 8010
	COVERALLS, RESPIRATORS		\$158.98	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$332.98	
SWANA		TXN00018297		\$250.00
	CERTIFICATION RENEWAL - D. HUSKY		\$250.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW) Total:		\$1,151.39		
Department 182 Ramsey Trnsfr Stn				
WEIBERT ENTERPRISES		TXN00018343		\$1,386.00
	DIAGNOSTIC TOOL UPDATE		\$1,386.00	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	<u>\$1,386.00</u>	
Department 182 Ramsey Trnsfr Stn Total:		\$1,386.00		
Department 190 Fighting Creek				
AMAZON COM		TXN00018231		\$19.80
	MOUSE TRAPS		\$19.80	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$19.80</u>	
Department 190 Fighting Creek Total:		\$19.80		
Elected Official 1 BOCC Total:		\$7,196.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
FRAUDULENT VENDOR - P CARD		TXN00018384		\$17.99
	FRAUDULENT CHARGE		\$17.99	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$17.99	
TOWN & COUNTRY RESORT		TXN00018363		\$221.09
	LODGING - SAN DIEGO, CA / R. FRITSCHE		\$221.09	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$221.09	
Department 201 AUD Total:			\$239.08	
Department 205 EL				
HOME DEPOT INC		TXN00018415		\$97.68
	Credit/charge card account information is confidential		\$97.68	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$97.68	
HOME DEPOT INC		TXN00018435		\$36.63
	Credit/charge card account information is confidential		\$36.63	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$36.63	
Department 205 EL Total:			\$134.31	
Department 221 DC-Clerks				
COSTCO - COEUR D ALENE		TXN00018447		\$114.05
	MERIT AWARDS		\$114.05	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$114.05	
PAYPAL		TXN00018414		\$135.00
	NACM 2021 CONFERENCE - K. YOUNG		\$135.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$135.00	
Department 221 DC-Clerks Total:			\$249.05	
Elected Official 2 Clerk Total:			\$622.44	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00018429		\$261.21
	AIRFARE - JILL SMITH FOR NACCTFO CONF.		\$261.21	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$261.21	
ALASKA AIRLINES		TXN00018476		\$10.99
	J. SMITH - SEAT UPGRADE FOR AIRFARE TO NACCTFO		\$10.99	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$10.99	
ALLIANZ GLOBAL ASSISTANCE		TXN00018409		\$21.88
	J. SMITH - TRAVEL INSURANCE		\$21.88	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$21.88	
AMAZON COM		TXN00018312		\$29.59
	KC TR DEEANN REED MERIT AWARD		\$29.59	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$29.59	
AMAZON COM		TXN00018420		\$26.97
	CORDLESS MOUSE & LAPTOP CASE FOR DEPUTY TR		\$26.97	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$26.97	
AMAZON COM		TXN00018432		\$44.97
	FANS FOR TR OFFICE		\$44.97	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$44.97	
AMAZON COM		TXN00018452		\$51.94
	KC TR FANS FOR OFFICE		\$51.94	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$51.94	
AMAZON PRIME		TXN00018426		\$27.78
	KC TR FANS FOR OFFICE		\$27.78	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$27.78	
COSTCO - COEUR D ALENE		TXN00018340		\$55.02
	LUNCH FOR D. REED AWARD PARTY		\$55.02	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$55.02	
COSTCO - COEUR D ALENE		TXN00018358		\$34.97
	KC TR LUNCH FOR D. REED AWARD PARTY		\$34.97	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$34.97	
KROGER-FRED MEYER		TXN00018448		\$4.99
	Credit/charge card account information is confidential		\$4.99	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$4.99	
NACCTFO		TXN00018400		\$183.00
	NACCTFO FOR J. SMITH REGISTRATION		\$183.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$183.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3 Treasurer	(Continued...)		
Department 001 Elected Offcl (GF)		(Continued...)		
SAFEWAY STORE		TXN00018378		\$58.07
	KC TR D. REED AWARD PARTY		\$58.07	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$58.07	
UNITED AIRLINES		TXN00018437		\$226.20
	AIRFARE - J. SMITH FOR NACCTFO CONF.		\$226.20	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$226.20	
UNITED AIRLINES		TXN00018449		\$19.00
	JILL SMITH TRAVEL INSURANCE		\$19.00	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$19.00	
Department 001 Elected Offcl (GF) Total:		\$1,056.58		
Elected Official 3 Treasurer Total:		\$1,056.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 421 Appraisal					
AMAZON COM		TXN00018366		\$39.89	
	INK CARTRIDGES		\$39.89		46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$39.89	
AMAZON COM		TXN00018394		\$19.99	
	OFFICE SUPPLIES		\$19.99		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$19.99	
AMAZON COM		TXN00018440		\$33.99	
	OFFICE SUPPLIES		\$33.99		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$33.99	
Department 421 Appraisal Total:				\$93.87	
Elected Official 4 Assessor Total:				\$93.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AIRPORT CHEVRON ~ BOISE		TXN00018317			\$40.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR DISPATCH CONFERENCE		\$40.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$40.00		
AIRPORT CHEVRON ~ BOISE		TXN00018325			\$22.25
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR DISPATCH CONFERENCE		\$22.25		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$22.25		
ALASKA AIRLINES		TXN00018324			\$30.00
	BAGGAGE FEE FOR CRAWFORD		\$30.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00		
ALASKA AIRLINES		TXN00018335			\$30.00
	BAGGAGE FEE FOR CRAWFORD		\$30.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00		
AMAZON COM		TXN00018242			\$28.97
	MONITOR WIPES AND DISH WAND		\$28.97		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$28.97		
AMAZON COM		TXN00018257			\$41.58
	COMPUTER MOUSE X 6		\$41.58		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$41.58		
HAMPTON INN - BOISE		TXN00018292			\$229.00
	LODGING>DISPATCH CONFERENCE BEV CRAWFORD		\$229.00		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$229.00		
HAMPTON INN - BOISE		TXN00018299			\$229.00
	LODGING>DISPATCH CONFERENCE HIGGINS		\$229.00		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$229.00		
HAMPTON INN - BOISE		TXN00018303			\$229.00
	LODGING>DISPATCH CONFERENCE MOSS		\$229.00		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$229.00		
HAMPTON INN - BOISE		TXN00018307			\$229.00
	LODGING>DISPATCH CONFERENCE CAPT.SMART		\$229.00		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$229.00		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00018301			\$31.62
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR DISPATCH CONFERENCE		\$31.62		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$31.62		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00018295			\$62.29
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR DISPATCH CONFERENCE		\$62.29		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$62.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911 Total:			\$1,202.71	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00018424		\$72.95
	CLC 50 POCKET TOOL BAG		\$72.95	10.6.124.3 - 8067
		Invoice Total for 10.6.124.3	\$72.95	
LOWE'S COMPANIES INC		TXN00018322		\$98.44
	Credit/charge card account information is confidential		\$98.44	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$98.44	
LOWE'S COMPANIES INC		TXN00018408		\$29.14
	Credit/charge card account information is confidential		\$29.14	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$29.14	
SCHUCK'S AUTO SUPPLY		TXN00018402		\$7.88
	FUNNEL X 2		\$7.88	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$7.88	
Department 124 911 - Enhncd Sys Total:			\$208.41	
Department 605 Patrol				
COSTCO - COEUR D ALENE		TXN00018290		\$349.50
	PATROL 15 CASES OF WATER AND GATORADE		\$209.70	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$209.70	
FBI NAA MONTANA-IDAHO CHAPTER		TXN00018282		\$180.00
	SEMINAR>FBINAA FALL CONFERENCE CAPT.MILLER/PATROL		\$180.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$180.00	
THE LODGE AT WHITEFISH LAKE		TXN00018298		\$153.75
	LODGING FROM 9/26-9/29/2021		\$153.75	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$153.75	
Department 605 Patrol Total:			\$543.45	
Department 620 Detective				
RESIDENCE INN		TXN00018258		\$510.00
	LODGING>SRO BASIC COURSE BROESCH/DETECTIVES		\$510.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$510.00	
RESIDENCE INN		TXN00018320		\$510.00
	LODGING>SRO BASIC COURSE CLAUSON/DETECTIVES		\$510.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$510.00	
Department 620 Detective Total:			\$1,020.00	
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
AMAZON COM		TXN00018239		\$61.19
	HEAD PHONES, WIRELESS MOUSE, MOUSE PAD		\$61.19	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$61.19	
Department 630 Records Total:			\$61.19	
Department 650 Maint				
SITEONE LANDSCAPING SUPPLY LLC		TXN00018238		\$168.59
	SPRINKLER PARTS		\$168.59	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$168.59	
Department 650 Maint Total:			\$168.59	
Department 660 Jail Ops				
AMAZON COM		TXN00018337		\$80.67
	TONER & DISC MAGNETS		\$19.99	15.6.660.3 - 8001
	TONER & DISC MAGNETS		\$60.68	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$80.67	
MCDONALD'S		TXN00018321		\$9.40
	PER DIEM X 1>EXTRADITION TO MISSOULA, MT 6/24/21		\$9.40	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.40	
THE SADDLE		TXN00018336		\$25.67
	PER DIEM X 2>EXTRADITION TO UMATILLA CO, 6/25/2021		\$25.67	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.67	
VERBAL JUDO INSTITUTE, INC.		TXN00018285		\$100.00
	JOHNSON, SMIT, COCHRAN, SHAW, MORRIS, HUMMER, KERFOOT		\$100.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00	
Department 660 Jail Ops Total:			\$215.74	
Department 605 Patrol				
CHEVRON STATION - MURRIETA, CA		TXN00018308		\$36.67
	FUEL>K9 TRAINING FOR DOOLEY/K9 ACCT		\$36.67	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.67	
ELITE K-9, INC.		TXN00018338		\$736.22
	BALL LAUNCHER KIT FOR K9 TRAINING		\$736.22	55.6.605.3.528 - 8067
		Invoice Total for 155.6.605.3.528	\$736.22	
RESIDENCE INN		TXN00018234		\$790.98
	LODGING>K9 TRAINING FOR DOOLEY/K9 ACCT		\$790.98	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$790.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 605 Patrol		(Continued...)			
SHELL		TXN00018259		\$32.08	
	FUEL>K9 TRAINING FOR DOOLEY/K9 ACCT		\$32.08		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$32.08		
SHELL		TXN00018266		\$19.08	
	FUEL>K9 TRAINING FOR DOOLEY/K9 ACCT		\$19.08		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$19.08		
Department 605 Patrol Total:		\$1,615.03			
Department 640 S&R					
GREAT OUTDOOR PRODUCTS, LLC		TXN00018319		\$326.17	
	VEHICLE MTNCE>REPLANCE FUEL BRACKETS & GAS CANS/VSAR		\$326.17		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$326.17		
GREAT OUTDOOR PRODUCTS, LLC		TXN00018323		(\$21.34)	
	TAX REFUND		(\$21.34)		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	(\$21.34)		
OFFICE DEPOT INC		TXN00018237		\$416.15	
	LAMINATED LOST CHILD PREVENTION POSTERS		\$416.15		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$416.15		
Department 640 S&R Total:		\$720.98			
Department 685 Rec Safety					
COSTCO - COEUR D ALENE		TXN00018290		\$349.50	
	PATROL 15 CASES OF WATER AND GATORADE		\$139.80		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$139.80		
Department 685 Rec Safety Total:		\$139.80			
Elected Official 6 Sheriff Total:		\$5,895.90			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CALIFORNIA PEACE OFFICER'S ASSOCIATION	EMPLOYMENT AD	TXN00018351		\$200.00
			\$200.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	<u>\$200.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018229		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018240		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018248		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018249		\$100.00
			\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$100.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018327		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT ADS	TXN00018342		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD	TXN00018354		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
FACEBOOK.COM	EMPLOYMENT ADS	TXN00018253		\$75.00
			\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
FACEBOOK.COM	ADVERTISING SERVICES	TXN00018481		\$125.00
	ADVERTISING SERVICES		\$63.27	10.7.051.0.58 - 8108
			\$61.73	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$125.00</u>	
GO LAW ENFORCEMENT, LLC	RECRUITING SERVICES	TXN00018436		\$80.00
			\$80.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	<u>\$80.00</u>	
INDEED.COM	EMPLOYMENT AD	TXN00018250		\$507.08
			\$507.08	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$507.08</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
INDEED.COM		TXN00018328		\$500.15
	EMPLOYMENT AD		\$425.23	10.7.051.0.58 - 8108
	EMPLOYMENT AD		\$74.92	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$500.15	
INDEED.COM		TXN00018451		\$508.35
	EMPLOYMENT ADS		\$508.35	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$508.35	
SYMPPLICITY CORPORATION		TXN00018306		\$165.00
	EMPLOYMENT AD		\$165.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$165.00	
YOURMEMBERSHIP - CAREERS		TXN00018230		\$209.00
	EMPLOYMENT AD		\$209.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$209.00	
YOURMEMBERSHIP - CAREERS		TXN00018374		\$584.10
	EMPLOYMENT AD		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
ZOOM VIDEO COMMUNICATIONS INC		TXN00018377		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:		\$3,493.67		
Department 001 Elected Offcl (JF)				
OREGON JUDICIAL COURT		TXN00018477		\$12.71
	Certified Priors--Hinz, Ryan CR28-21-10523		\$12.71	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.71	
ROCKY MOUNTAIN INFORMATION NETWORK, INC.		TXN00018488		\$50.00
	Annual RMIN Membership--Kirkhart		\$50.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$50.00	
Department 001 Elected Offcl (JF) Total:		\$62.71		
Elected Official 7 Pros Atty Total:		\$3,556.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00018284		\$26.51	
	Office Fan		\$26.51		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$26.51		
AMAZON COM		TXN00018361		\$566.95	
	TONER CARTRIDGES / PHONE HEADSETS		\$529.45		45.8.001.3 - 8003
	TONER CARTRIDGES / PHONE HEADSETS		\$37.50		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$566.95		
AMAZON COM		TXN00018383		\$125.99	
	UTILITY HAND TRUCK		\$125.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$125.99		
AMAZON COM		TXN00018392		\$66.48	
	TONER CARTRIDGE		\$66.48		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$66.48		
AMAZON COM		TXN00018406		\$194.85	
	PRINTER CABLES		\$194.85		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$194.85		
AVERTEST, LLC		TXN00018275		\$1,249.00	
	DUI Court Monthly Drug Testing - May		\$1,249.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,249.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00018262		\$200.90	
	Food for Jurors		\$200.90		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$200.90		
CARUSO'S SANDWICH COMPANY - CDA		TXN00018276		\$183.50	
	Food for Jurors		\$183.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$183.50		
Department 001 Elected Offcl (Dist Crt) Total:			\$2,614.18		
Elected Official 8 District Court Total:			\$2,614.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
A MINI STORAGE ON 3RD STREET		TXN00018478		\$89.00
	STORAGE FOR ESTATE OF JUDITH WEBER		\$89.00	828 - 2320.4898
		Invoice Total for 828	<u>\$89.00</u>	
MEXICAN FOOD FACTORY		TXN00018468		\$64.08
	LUNCH FOR HIRED HELP - ESTATE OF ROBERT BREWER		\$64.08	828 - 2320.4898
		Invoice Total for 828	<u>\$64.08</u>	
Fund: 828 Estate Admin Trust Total:			\$153.08	
Payment Batch Total:			\$21,189.28	